



Philippine Ports AuthorityPMO-Zamboanga, Zamboanga City
Procurement Monitoring Report
1st Semester 2023 As of June 7, 2023

Code (UACS/PA P)	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/P osting of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommend ing 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 (if applicable)		
					(a) Date	(a) From (b) To (c) Days	(a) Date (b) Time		(a) Submission (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.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	None	None		
I.1.B - SMALL VALUE PROCUREMENT																																	
8963141	One (1) Lot Supply of labor, material and equipment for "Proposed Provision of Guardhouse at Main Gate Complex Approach at Port of Zamboanga, Zamboanga City"	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement-Small Value Procurement	N/A	(a) September 05, 2022 (b) September 12, 2022 (c) 7 CD	N/A	N/A	(a) September 13, 2022 (b) September 13, 2022	(a) September 14, 2022 (b) September 16, 2022	N/A	(a) Sept. 19, 2022	(a) NOA ZAM-228-22(M) 22(M) (b) Sept. 19, 2022 (c) Sept. 20, 2022	(a) Sept. 22, 2022 (b) Sept. 28, 2022	(a) NTP ZAM-228-22(M) 22(M) (b) Sept. 27, 2022 (c) Sept. 28, 2022	(a) Sept. 30, 2022 (b) Nov. 21, 2022	Nov. 22, 2022	Government of the Philippines (GOP)	988,342.74	988,342.74		982,342.12	982,342.12		(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) (e) Zamboanga Chamber of Commerce and Industry Foundation, Inc. Foundation, Inc.	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	(a) Sept. 05, 2022 (b) Sept. 05, 2022 (c) Sept. 05, 2022 (d) Sept. 05, 2022 (e) Sept. 05, 2022	(a) Sept. 05, 2022 (b) Sept. 05, 2022 (c) Sept. 05, 2022 (d) Sept. 05, 2022 (e) Sept. 05, 2022	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	a) Awarded b) Single Lowest Calculated and Responsive Quotation	
8977921	One (1) Lot Supply of labor, material and equipment for "Emergency Repair/Replacement of Five (5) Units Dilapidated PPA Signages/Billboard including delivery/installation, Port of Isabela, Isabela City	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement-Small Value Procurement	N/A	(a) September 20, 2022 (b) September 27, 2022 (c) 7 CD	N/A	N/A	(a) September 28, 2022 (b) September 28, 2022	(a) September 29, 2022 (b) September 29, 2022	N/A	(a) Sept. 30, 2022	(a) NOA ZAM-152-22(M) 22(M) (b) Oct. 11, 2022 (c) Oct. 13, 2022	(a) Oct. 14, 2022 (b) Oct. 18, 2022	(a) NTP ZAM-152-22(M) 22(M) (b) Oct. 17, 2022 (c) Oct. 18, 2022	(a) Oct. 18, 2022 (b) Nov. 10, 2022	-	Government of the Philippines (GOP)	204,137.37	204,137.37		200,200.00	200,200.00		(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) (e) Zamboanga Chamber of Commerce and Industry Foundation, Inc. Foundation, Inc.	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	(a) Sept. 15, 2022 (b) Sept. 15, 2022 (c) Sept. 15, 2022 (d) Sept. 15, 2022 (e) Sept. 15, 2022	(a) Sept. 15, 2022 (b) Sept. 15, 2022 (c) Sept. 15, 2022 (d) Sept. 15, 2022 (e) Sept. 15, 2022	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	a) Awarded b) Single Lowest Calculated and Responsive Quotation	
8977975	One (1) Lot Supply of labor, material and equipment for "Emergency Installation of Glass Window Panel Including Table Top Glass at New Admin. Room Former Conference Room, Admin. Bldg., Port of Zamboanga	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement-Small Value Procurement	N/A	(a) September 20, 2022 (b) September 27, 2022 (c) 7 CD	N/A	N/A	(a) September 28, 2022 (b) September 28, 2022	(a) September 29, 2022 (b) September 29, 2022	N/A	(a) Sept. 30, 2022	(a) NOA ZAM-216-22(M) 22(M) (b) Oct. 10, 2022 (c) Oct. 11, 2022	(a) Oct. 19, 2022 (b) Oct. 24, 2022	(a) NTP ZAM-216-22(M) 22(M) (b) Oct. 19, 2022 (c) Oct. 24, 2022	(a) Oct. 24, 2022 (b) Nov. 4, 2022	Nov. 08, 2022	Government of the Philippines (GOP)	109,021.40	109,021.40		108,909.54	108,909.54		(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) (e) Zamboanga Chamber of Commerce and Industry Foundation, Inc. Foundation, Inc.	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	(a) Sept. 15, 2022 (b) Sept. 15, 2022 (c) Sept. 15, 2022 (d) Sept. 15, 2022 (e) Sept. 15, 2022	(a) Sept. 15, 2022 (b) Sept. 15, 2022 (c) Sept. 15, 2022 (d) Sept. 15, 2022 (e) Sept. 15, 2022	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	a) Awarded b) Single Lowest Calculated and Responsive Quotation	
9206346	One (1) Lot Supply of labor, material and equipment for the "Repair of Grouted Rip-Rap at Port of Iolil, TMO-Zamboanga Sibugay	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement-Small Value Procurement	N/A	(a) November 10, 2022 (b) November 18, 2022 (c) 7 CD	N/A	N/A	(a) November 18, 2022 (b) November 18, 2022	(a) November 21, 2022 (b) November 21, 2022	N/A	(a) Nov. 21, 2022	(a) NOA ZAM-325-22(M) 22(M) (b) Nov. 22, 2022 (c) Nov. 23, 2022	(a) Nov. 25, 2022 (b) Dec. 01, 2022	(a) NTP ZAM-325-22(M) 22(M) (b) Nov. 29, 2022 (c) Dec. 01, 2022	(a) Nov. 23, 2022 (b) Dec. 11, 2022	Dec. 12, 2022	Government of the Philippines (GOP)	999,166.19	999,166.19		997,795.98	997,795.98		(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) Nov. 10, 2022 (b) Nov. 10, 2022 (c) Nov. 13, 2022 (d) Nov. 10, 2022	(a) Sept. 10, 2022 (b) Nov. 10, 2022 (c) Nov. 13, 2022 (d) Nov. 10, 2022	N/A N/A N/A N/A	N/A N/A N/A N/A	a) Awarded b) Single Lowest Calculated and Responsive Quotation	
9720992	One (1) Lot Supply of labor, materials and equipment for the "Improvement of Tindahan (8-Unit Vendor Stalls) ni PAPs sa Pantalan at Halfway House Compound", Port of Zamboanga, Zamboanga City.	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement-Small Value Procurement	N/A	(a) May 08, 2023 (b) May 15, 2023 (c) 8 CD	N/A	N/A	(a) May 15, 2023 (b) May 15, 2023	(a) May 16, 2023 (b) May 16, 2023	N/A	(a) May 26, 2023	(a) NOA ZAM-114-23(M) 22(M) (b) May 30, 2023 (c) June 7, 2023					Government of the Philippines (GOP)	940,269.37	940,269.37		937,945.77	937,945.77		(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) (e) Zamboanga Chamber of Commerce and Industry Foundation, Inc. Foundation, Inc.	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	(a) May 05, 2023 (b) May 05, 2023 (c) May 05, 2023 (d) May 05, 2023 (e) May 05, 2023	(a) May 05, 2023 (b) May 05, 2023 (c) May 05, 2023 (d) May 05, 2023 (e) May 05, 2023	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	a) Awarded b) Lowest Calculated and Responsive Quotation	
9726116	One (1) Lot Supply of labor, materials and equipment for the "Improvement of ESD Maintenance Workshop at Powerhouse Compound at Port of Zamboanga, Zamboanga City	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement-Small Value Procurement	N/A	(a) May 15, 2023 (b) May 22, 2023 (c) 8 CD	N/A	N/A	(a) May 22, 2023 (b) May 22, 2023	(a) May 23, 2023 (b) May 23, 2023	N/A	(a) May 24, 2023	(a) NOA ZAM-103-23(M) 22(M) (b) May 30, 2023 (c) June 7, 2023					Government of the Philippines (GOP)	977,173.06	977,173.06		974,083.32	974,083.32		(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) (e) Zamboanga Chamber of Commerce and Industry Foundation, Inc. Foundation, Inc.	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	(a) May 16, 2023 (b) May 16, 2023 (c) May 16, 2023 (d) May 16, 2023 (e) May 16, 2023	(a) May 16, 2023 (b) May 16, 2023 (c) May 16, 2023 (d) May 16, 2023 (e) May 16, 2023	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	a) Awarded b) Lowest Calculated and Responsive Quotation	
9735317	One (1) Lot Supply of labor, materials, and equipment for the "Repair of Storage Building at PPD Compound", Port of Zamboanga, Zamboanga City.	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement-Small Value Procurement	N/A	(a) May 29, 2023 (b) June 5, 2023 (c) 8 CD	N/A	N/A	(a) June 5, 2023 (b) June 5, 2023	(a) June 6, 2023 (b) June 6, 2023	N/A							Government of the Philippines (GOP)	996,200.00	996,200.00		994,063.51	994,063.51		(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) (e) Zamboanga Chamber of Commerce and Industry Foundation, Inc. Foundation, Inc.	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	(a) May 30, 2023 (b) May 29, 2023 (c) May 30, 2023 (d) May 30, 2023 (e) May 30, 2023	(a) May 30, 2023 (b) May 29, 2023 (c) May 30, 2023 (d) May 30, 2023 (e) May 30, 2023	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	a) Awarded b) Lowest Calculated and Responsive Quotation	
9850206	One (1) Lot Supply of labor, materials and equipment for the "Repair of Toilet at Halfway House Compound, Port of Zamboanga, Zamboanga City	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement-Small Value Procurement	N/A	(a) June 19, 2023 (b) June 26, 2023 (c) 8 CD	N/A	N/A	(a) June 26, 2023 (b) June 26, 2023	(a) June 27, 2023 (b) June 27, 2023	N/A							Government of the Philippines (GOP)	582,683.22	582,683.22		579,228.90	579,228.90		(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) June 19, 2023 (b) June 19, 2023 (c) June 19, 2023 (d) June 19, 2023	(a) June 19, 2023 (b) June 19, 2023 (c) June 19, 2023 (d) June 19, 2023	N/A N/A N/A N/A	N/A N/A N/A N/A	a) Awarded b) Lowest Calculated and Responsive Quotation	
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	None		
I.2.B - SMALL VALUE PROCUREMENT																																	
9319368	One (1) Lot Supply of Package 1 Materials for the "Repair of Admin Storeroom" at PPD Annex Building, Port Police Compound, Port Area, Port of Zamboanga, Zamboanga City	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement-Small Value Procurement	N/A	(a) December 12, 2022 (b) December 19, 2022 (c) 7 C.D.	N/A	N/A	(a) December 23, 2022 (b) December 22, 2022	(a) December 23, 2022 (b) December 23, 2022	N/A	-	N/A	N/A	N/A	N/A		Government of the Philippines (GOP)	236,563.36	236,563.36		-	-		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d)Phil. Liner Shipping Association (PLSA)	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) December 15, 2022 (b) December 15, 2022 (c) December 15, 2022 (d) December 15, 2022	(a) December 15, 2022 (b) December 15, 2022 (c) December 15, 2022 (d) December 15, 2022	N/A N/A N/A N/A	N/A N/A N/A N/A	a) Cancelled due to unavailability of workers to conduct the repair.	

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					Pre Procurement Conference	Advertisement/P osting of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommend ing Award	Notice Of Award	Contract Signing	Notice To Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion (if applicable)	
					(a) Date	(a) From (b) To (c) Days	(a) Date (b) Time		(a) Submission (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)		
9320024	One (11) Lot Supply of Package 2 Materials for the "Repair of Admin Storage" at PPD Annex Building, Port Police Compound, Port Area, Port of Zamboanga, Zamboanga City	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement- Small Value Procurement	N/A	(a) December 12, 2022 (b) December 19, 2022 (c) 7 C.D.	N/A	N/A	(a) January 3, 2023 (b) January 3, 2023	(a) January 4, 2023 (b) January 4, 2023	N/A	-	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	523,155.37	523,155.37		-	-	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d)Phil. Liner Shipping Association (PLSA)	N/A	N/A	(a) December 27, 2022 (b) December 27, 2022 (c) December 27, 2022 (d) December 27, 2022	(a) December 27, 2022 (b) December 27, 2022 (c) December 27, 2022 (d) December 27, 2022	N/A	N/A	(a) Declared failure of bidding due to no submitted price quotation received.			
9360597	One (11) Lot Supply of Manometer, Tools/ Equipment for the Submerged Desalting and Disposal of 12-Unit Sestic Tank/Vault	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement- Small Value Procurement		(a) December 19, 2022 (b) December 26, 2022 (c) 8 C.D.	N/A	N/A	(a) January 5, 2023 (b) January 5, 2023	(a) January 6, 2023 (b) January 6, 2023	N/A		(a) NOA-ZAM-2023-02-001 (b) June 15, 2023 (c) April 19, 2023	(a) December 12, 2022 (b) April 19, 2023	(a) NTP-ZAM-2023-02-001 (b) (c) April 20, 2023	(a) April 20, 2023 (b) July 3, 2023 ***Additional 5 days extension		Government of the Philippines (GOP)	964,815.16	964,815.16		956,875.00	956,875.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Phil. Liner Shipping Association (PLSA)	N/A	N/A	(a) January 5, 2023 (b) January 5, 2023 (c) January 5, 2023 (d) January 5, 2023	(a) January 6, 2023 (b) January 6, 2023 (c) January 6, 2023 (d) January 6, 2023	N/A	N/A	(a) Awarded Small Value Procurement- Single Calculated and Responsive Quotation		
9464574	One (11) Lot Supply of Labor only for the minor repair and maintenance services of office motor vehicles of PPA, PMO-Zamboanga from April 1 to December 31, 2023	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement- Small Value Procurement	N/A	(a) February 13, 2023 (b) February 20, 2023 (c) 8 C.D.	N/A	N/A	(a) February 13, 2023 (b) February 20, 2023	(a) February 21, 2023 (b) February 27, 2023	N/A		(a) NOA-ZAM-2023-06-003 (b) June 15, 2023 (c) June 20, 2023	(a) June 21, 2023 (b) June 21, 2023	(a) NTP-ZAM-2023-06-003 (b) (c) June 22, 2023	(a) July 01, 2023 (b) December 31, 2023	N/A	Government of the Philippines (GOP)	454,500.00	454,500.00		244,666.67	244,666.67	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA) Association (PLSA)	N/A	N/A	(a) February 20, 2023 (b) February 20, 2023 (c) February 20, 2022 (d) February 20, 2023	(a) February 21, 2023 (b) February 21, 2023 (c) February 21, 2022 (d) February 21, 2023	N/A	N/A	(a) Awarded Small Value Procurement- Single Calculated and Responsive Quotation (b) Holdover Authority (HOA) issued for the period April 1 to June 30, 2023 due to pending review of contract to OGCC		
9464568	One (11) Lot Supply of Labor and Materials for the on-site general cleaning of Air Conditioning Units of PPA, PMO-Zamboanga from April 01 to December 31, 2023	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement- Small Value Procurement	N/A	(a) February 13, 2023 (b) February 20, 2023 (c) 8 C.D.	N/A	N/A	(a) February 13, 2023 (b) February 20, 2023	(a) February 21, 2023 (b) February 23, 2023	N/A		(a) NOA-ZAM-2023-06-002 (b) June 15, 2023 (c) June 20, 2023	(a) June 21, 2023 (b) June 21, 2023	(a) NTP-ZAM-2023-06-002 (b) (c) June 22, 2023	(a) July 01, 2023 (b) December 31, 2023	N/A	Government of the Philippines (GOP)	244,350.00	244,350.00		132,045.96	132,045.96	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA) Association (PLSA)	N/A	N/A	(a) February 20, 2023 (b) February 20, 2023 (c) February 20, 2022 (d) February 20, 2023	(a) February 21, 2023 (b) February 21, 2023 (c) February 21, 2022 (d) February 21, 2023	N/A	N/A	(a) Awarded Small Value Procurement- Lowest Calculated and Responsive Quotation (b) Holdover Authority (HOA) issued for the period April 1 to June 30, 2023 due to pending review of contract to OGCC		
9649435	One (1) Lot Supply and delivery of Purified Drinking Water in round containers and bottled water for PPA, PMO-Zamboanga from July 1 to December 31, 2023	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement- Small Value Procurement	N/A	(a) April 17, 2023 (b) April 24, 2023 (c) 8 C.D.	N/A	N/A	(a) April 17, 2023 (b) April 24, 2023	(a) April 25, 2023 (b) May 10, 2023	N/A		(a) NOA-ZAM-2023-06-006 (b) June 15, 2023 (c) June 20, 2023	(a) June 21, 2023 (b) June 21, 2023	(a) NTP-ZAM-2023-06-006 (b) (c) June 22, 2023	(a) July 01, 2023 (b) December 31, 2023	N/A	Government of the Philippines (GOP)	245,800.00	245,800.00		183,700.00	183,700.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA) Association (PLSA)	N/A	N/A	(a) April 24, 2023 (b) April 24, 2023 (c) April 24, 2023	(a) April 25, 2023 (b) April 25, 2023 (c) April 25, 2023	N/A	N/A	(a) Awarded Small Value Procurement- Lowest Calculated and Responsive Quotation		
9649426	One (11) Lot Supply of Labor and materials for the Provision of various services such as photocopy, blue and white printing, Riso/ Duojet printing, CAD plotting, taralamin printing, notepad and calling card printing, printing of signage on Acrylic Board and Fabrication of temporary vehicle plate for for the official service vehicle of PPA, PMO Zamboanga from July 1 to December 31, 2023	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement- Small Value Procurement	N/A	(a) April 17, 2023 (b) April 24, 2023 (c) 8 C.D.	N/A	N/A	(a) April 17, 2023 (b) April 24, 2023	(a) April 25, 2023 (b) May 10, 2023	N/A		(a) NOA-ZAM-2023-06-007 (b) June 15, 2023 (c) June 20, 2023	(a) June 21, 2023 (b) June 21, 2023	(a) NTP-ZAM-2023-06-007 (b) (c) June 22, 2023	(a) July 01, 2023 (b) December 31, 2023	N/A	Government of the Philippines (GOP)	510,000.00	510,000.00		424,327.00	424,327.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA) Association (PLSA)	N/A	N/A	(a) April 24, 2023 (b) April 24, 2023 (c) April 24, 2023	(a) April 25, 2023 (b) April 25, 2023 (c) April 25, 2023	N/A	N/A	(a) Awarded Small Value Procurement- Lowest Calculated and Responsive Quotation		
9649417	One (1) Lot Supply of Petroleum, Oil, Lubricant and Other accessories to PPA, PMO-Zamboanga Office Motor vehicles, generator sets, road buoyant boat from July 1 to December 31, 2023	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement- Small Value Procurement	N/A	(a) April 17, 2023 (b) April 24, 2023 (c) 8 C.D.	N/A	N/A	(a) April 17, 2023 (b) April 24, 2023	(a) April 25, 2023 (b) May 10, 2023	N/A		(a) NOA-ZAM-2023-06-005 (b) June 15, 2023 (c) June 20, 2023	(a) June 21, 2023 (b) June 21, 2023	(a) NTP-ZAM-2023-06-005 (b) (c) June 22, 2023	(a) July 01, 2023 (b) December 31, 2023	N/A	Government of the Philippines (GOP)	974,600.00	974,600.00		733,206.00	733,206.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA) Association (PLSA)	N/A	N/A	(a) April 24, 2023 (b) April 24, 2023 (c) April 24, 2023	(a) April 25, 2023 (b) April 25, 2023 (c) April 25, 2023	N/A	N/A	(a) Awarded Small Value Procurement- Single Calculated and Responsive Quotation		
9649413	One (11) Lot Provision of Snacks and/or Lunch for various meetings and conferences of PPA, PMO-Zamboanga from July 1 to December 31, 2023	Port of Zamboanga, Zamboanga City	No	Negotiated Procurement- Small Value Procurement	N/A	(a) April 17, 2023 (b) April 24, 2023 (c) 8 C.D.	N/A	N/A	(a) April 17, 2023 (b) April 24, 2023	(a) April 25, 2023 (b) May 10, 2023	N/A		(a) NOA-ZAM-2023-06-004 (b) June 15, 2023 (c) June 20, 2023	(a) June 21, 2023 (b) June 21, 2023	(a) NTP-ZAM-2023-06-004 (b) (c) June 22, 2023	(a) July 01, 2023 (b) December 31, 2023	N/A	Government of the Philippines (GOP)	435,000.00	435,000.00		372,000.00	372,000.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA) Association (PLSA)	N/A	N/A	(a) April 24, 2023 (b) April 24, 2023 (c) April 24, 2023	(a) April 25, 2023 (b) April 25, 2023 (c) April 25, 2023	N/A	N/A	(a) Awarded Small Value Procurement- Lowest Calculated and Responsive Quotation		

Philippine Ports AuthorityPMO-Zamboanga, Zamboanga City
Procurement Monitoring Report
1st Semester 2023 As of June 7, 2023

1st Semester 2023 As of June 7, 2023																																
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	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendi ng 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)
9867284	1st Re-advertisement: One (1) Lot Supply of labor, materials and equipment for the "Improvement of Interior Wall at the Office of the Port Manager, Port of Zamboanga, Zamboanga City	Port of Zamboanga Zamboanga City	No	Neoliated Procurement- Small Value Procurement	N/A	(a) June 26, 2023 (b) July 3, 2023 (c) 8 CD	N/A	N/A	(a) July 03, 2023 (b) July 03, 2023	(a) July 04, 2023 (b) July 04, 2023	N/A						Government of the Philippines (GPO)	403,800.00	403,800.00		-	-		(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) June 23, 2023 (b) June 23, 2023 (c) June 23, 2023 (d) June 23, 2023	(a) June 23, 2023 (b) June 23, 2023 (c) June 23, 2023 (d) June 23, 2023	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) Failure of Procurement (b) Due to non-submission of price quotation	
III.2 - GOODS																																
None																																
III.2.B - SMALL VALUE PROCUREMENT																																
None																																
9768535	One (1) Lot Supply and Delivery of Materials for the Emergency Provision of Electrical Wires/Lines/Fixtures at Various Physical Facilities, Hallway House, Port of Zamboanga Zamboanga City	Port of Zamboanga Zamboanga City	No	Neoliated Procurement- Small Value Procurement	N/A	(a) May 22, 2023 (b) May 29, 2023 (c) 8 C.D	N/A	N/A	(a) February 27, 2023 (b) March 06, 2022	(a) N/A							Government of the Philippines (GPO)	119,522.40	119,522.40					(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Phil. Liner Shipping Association (PLSA)	N/A N/A N/A	N/A N/A N/A	(a) May 29, 2023 (b) May 29, 2023 (c) May 29, 2023 (d) May 29, 2023	(a) May 29, 2023 (b) May 29, 2023 (c) May 29, 2023 (d) May 29, 2023	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) Failed- 1st opening due to no Bidder due to Late Opening due to Late Bidder once quotation is in excess of ABC (June 05, 2023)	
9515930	One (1) Lot Supply and Freight Manpower Tools/Equipment and Provision of Basic & Specialized PPE for the Collection, Transportation and Treatment of Hazardous Waste at PPA, PMO-Zamboanga	Port of Zamboanga Zamboanga City	No	Neoliated Procurement- Small Value Procurement	N/A	(a) February 27, 2023 (b) March 06, 2022 (c) 8 C.D	N/A	N/A	(a) February 27, 2023 (b) March 06, 2022	(a) N/A							Government of the Philippines (GPO)	299,478.00	299,478.00					(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Phil. Liner Shipping Association (PLSA)	N/A N/A N/A	N/A N/A N/A	(a) March 06, 2023 (b) March 06, 2023 (c) March 06, 2023 (d) March 06, 2023	(a) March 06, 2023 (b) March 06, 2023 (c) March 06, 2023 (d) March 06, 2023	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) Failed due to incomplete No bids received Bidder	
9591777	One (1) Lot Supply and Freight Manpower Tools/Equipment and Provision of Basic & Specialized PPE for the Collection, Transportation and Treatment of Hazardous Waste at PPA, PMO-Zamboanga	Port of Zamboanga Zamboanga City	No	Neoliated Procurement- Small Value Procurement	N/A	(a) March 24, 2023 (b) March 31, 2023 (c) 8 C.D.	N/A	N/A	(a) March 24, 2023 (b) March 31, 2023	(a) N/A							Government of the Philippines (GPO)	299,478.00	299,478.00					(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Phil. Liner Shipping Association (PLSA)	N/A N/A N/A	N/A N/A N/A	(a) March 06, 2023 (b) March 06, 2023 (c) March 06, 2023 (d) March 06, 2023	(a) March 06, 2023 (b) March 06, 2023 (c) March 06, 2023 (d) March 06, 2023	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) Failed due to incomplete No bids received Bidder	
PREPARED BY: 																																
RECOMMENDED FOR APPROVAL BY: 																																

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