

ANNEX B
Philippine Ports Authority - Port Management Office of Zamboanga del Norte / Dapitan Procurement Monitoring Report as of January to June 2020


Goods

Goods		Procurement Program/Project		Actual Procurement Activity										Acceptance/ Turnover
Code (PAP) PR No.	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	
Completed Procurement Activities														
PR-158-2020														
	Supply and Delivery of Wires / Cables of Generator Set of PMO ZDN, Port of Dapitan, Dapitan City	Small Value Proc.	4-Jun-20	11-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	N/A	23-Jun-20	29-Jun-20	6-Jul-20	6-Aug-20	
On-Going Procurement Activities														
PR-157-2020	Procurement of 1st & 2nd Quarter Office Supplies of PMO ZDN not available in PS-DBM, Port of Dapitan, Dapitan City	Shopping (Sec.52.1.b)	11-Jun-20	25-Jun-20	N/A	June 30, 2020	June 30, 2020	June 30, 2020	N/A	1-Jul-20	2-Jul-20	3-Jul-20	3-Aug-20	
Total Allotted Budget of Procurement Activities														
Total Contract Price of Procurement Activities Conducted														
Total Savings/Total Allotted Budget - Total Contract Price														

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Recommending Approval:


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