

ANNEX B
 Philippine Ports Authority - Port Management Office of Zamboanga del Norte / Dapitan Procurement Monitoring Report as of January to June 2021
 Goods

Code (PAP) PR No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				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
2021-02-0055	Supply and Delivery of 1 Lot Various Office Furnitures & Fixtures of PMO ZDN	PMO ZDN	Small Value Proc.	Feb. 10, 2021	Feb. 17, 2021	N/A	N/A	Feb. 24, 2021	Feb. 24, 2021	N/A	Mar. 8, 2021	Mar. 10, 2021	Mar. 10, 2021	Apr. 10, 2021	
2021-03-0074	Procurement of 1st Quarter CY 2021 Office Supplies not Available in PS-DBM, PMO ZDN, Port of Dapitan, Dapitan City	PMO ZDN	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52, 1.b)	Mar. 10, 2021	Mar. 11, 2021	N/A	N/A	Mar. 17, 2021	Mar. 17, 2021	N/A	Mar. 19, 2021	Mar. 22, 2021	Mar. 22, 2021	Apr. 22, 2021	
Total Allocated Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings/Total Allocated Budget - Total Contract Price															
On-Going Procurement Activities															
Total Allocated Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings/Total Allocated Budget - Total Contract Price															

Prepared by:


 CPPO MELINDA H. CERBITO
 BAC Secretariat

Recommending Approval:


 BYRON P. PATAG
 BAC-ZDN Chairperson

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
PPA Corporate Funds	241,000.00			238,635.00				N/A	Feb. 17, 2021	Feb. 17, 2021	Feb. 17, 2021	N/A			
PPA Corporate Funds	124,250.00			122,317.00				N/A	Mar. 12, 2021	Mar. 12, 2021	Mar. 12, 2021	N/A			
	365,250.00														
	360,632.00														
	4,298.00														

Noted by:

[Signature]
ENGR. SALVADOR L. DELINA
 Shift Manager

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