

ANNEX B

Philippine Ports Authority Procurement Monitoring Report as of January to June 2018

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
PR-0059-18	Provision of Temporary Support Personnel for PMO Zamboanga del Norte, Port of Dapitan, Dapitan City	PMO ZDN	Public Bidding	18-May-18	5/24/18 to	4-Jun-18	18-Jun-18	18-Jun-18	19-Jun-18	6/22-24/18	25-Jun-18	29-Jun-18	29-Jun-18	6 months	1-Jul-18
PR-0060-18	Provision of Janitorial Services for PMO Zamboanga del Norte, Port of Dapitan, Dapitan City	PMO ZDN	Public Bidding	18-May-18	5/24/18 to	4-Jun-18	18-Jun-18	18-Jun-18	19-Jun-18	6/22-24/18	25-Jun-18	29-Jun-18	29-Jun-18	6 months	1-Jul-18
Total Allotted Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Allotted Budget - Total Contract Price)															
On-Going Procurement Activities															
Total Allotted Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Allotted Budget - Total Contract Price)															
Small Value Procurement															
DAP-285-18	Procurement of Office Equipment (Approved Semi-Expendable) Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	11-Jul-18	2-Aug-18	N/A	8-Aug-18	8-Aug-18	8-Aug-18	N/A			N/A		
DAP-283-18	Procurement of Office Equipment (PRINTERS) (Approved Semi-Expendable) Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	11-Jul-18	2-Aug-18	N/A	8-Aug-18	8-Aug-18	8-Aug-18	N/A			N/A		
DAP-286-18	Procurement of Office Furniture (Approved Semi-Expendable) Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	26-Jul-18	2-Aug-18	N/A	8-Aug-18	8-Aug-18	8-Aug-18	N/A			N/A		
DAP-284-18	Procurement of Communication Equipment (Approved Semi-Expendable), Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	26-Jul-18	2-Aug-18	N/A	8-Aug-18	8-Aug-18	8-Aug-18	N/A			N/A		
Total Allotted Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Allotted Budget - Total Contract Price)															

Prepared by:


PPCI MELINDA H. CERBITO
BAC Secretariat

Recommending Approval:


BYRON P. PATAG
BAC-PG-ZDN Chairperson