



ANNEX B
 Philippine Ports Authority - Port Management Office of Zamboanga del Norte / Dapitan Procurement Monitoring Report as of January to June 2019
 Goods

Code (PAP) PR No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of JAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover																																																																
Completed Procurement Activities																																																																															
DAP-449-19	Procurement of Anemometer, Branded, High Quality, Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	7-May-19	17-May-19	N/A	27-May-19	27-May-19	27-May-19	N/A																																																																					
DAP-452-19	Procurement of Echo Sounder, Branded, High Quality, Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	7-May-19	17-May-19	N/A	27-May-19	27-May-19	27-May-19	N/A																																																																					
DAP-448-19	Procurement of Various Appliances (TV, REF & Electric Stove) Port of Dapitan, Dapitan City	PMO ZDN	Shopping (Sec.52.1.b)	30-Apr-19	28-May-19	N/A	31-May-19	31-May-19	31-May-19	N/A	4-Jun-19	7-Jun-19	7-Jun-19	7-Jul-19	13-Jun-19																																																																
DAP-451-19	Procurement of Three (3) Units Photocopier, Port of Dapitan, Dapitan City	PMO ZDN	Shopping (Sec.52.1.b)	30-Apr-19	28-May-19	N/A	31-May-19	31-May-19	31-May-19	N/A	13-Jun-19	14-Jun-19	14-Jun-19	14-Jul-19	10-Jul-19																																																																
DAP-453-19	Procurement of Four (4) Units Fire Extinguisher, Port of Dapitan, Dapitan City	PMO ZDN	Shopping (Sec.52.1.b)	30-Apr-19	28-May-19	N/A	31-May-19	31-May-19	31-May-19	N/A	13-Jun-19	13-Jun-19	13-Jun-19	13-Jul-19	18-Jun-19																																																																
DAP-447-19	Supply and Delivery of Various Office Furniture's and Fixtures of PMO ZDN, Port of Dapitan, Dapitan City	PMO ZDN	Shopping (Sec.52.1.b)	30-Apr-19	6-Jun-19	N/A	10-Jun-19	10-Jun-19	10-Jun-19	N/A																																																																					
DAP-449-19	Repositing for the Procurement of Anemometer, Branded, High Quality, Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	30-Apr-19	6-Jun-19	N/A	10-Jun-19	10-Jun-19	10-Jun-19	N/A	13-Jun-19	28-Jun-19	N/A	28-Jul-19	2-Jul-19																																																																
DAP-452-19	Procurement of Echo Sounder, Branded, High Quality, Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	30-Apr-19	6-Jun-19	N/A	10-Jun-19	10-Jun-19	10-Jun-19	N/A																																																																					
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On-Going Procurement Activities																																																																															
DAP-445-19	Supply of Labor, Tools and Materials for the Fabrication of Four (4) units Double Deck Frame, Hardwood Type-Anti-termites treated, single size, choco-brown color with lock at the bottom, good quality and durable with foam mattress, 4 sets beddings (pillows, pillowcases, garterized bedsheet & blanket), single size, Six (6") thick, branded and high quality for use at PPD Quarters, Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	7-May-19	17-May-19	N/A	27-May-19	27-May-19	27-May-19	N/A	30-May-19	30-May-19	30-May-19	15-Jul-19																																																																	
DAP-0051B-19	Supply of Labor, Tools, Materials and Equipment for the conduct of Fabrication of Traffic and Safety Signages, Port of Dapitan, Dapitan City	PMO ZDN	Small Value Proc.	27-May-19	4-Jun-19	N/A	10-Jun-19	10-Jun-19	10-Jun-19	N/A	13-Jun-19	14-Jun-19	28-Jun-19	25-Jul-19																																																																	
DAP-454-19	Procurement of Projector, Branded, High Quality, Port of Dapitan, Dapitan City	PMO ZDN	Shopping (Sec.52.1.b)	30-Apr-19	28-May-19	N/A	31-May-19	31-May-19	31-May-19	N/A	25-Jun-19	25-Jun-19	25-Jun-19	25-Jul-19																																																																	
DAP-450-19	Procurement of Digital Camera and Binding Machine, Branded, High Quality, Port of Dapitan, Dapitan City	PMO ZDN	Shopping (Sec.52.1.b)	30-Apr-19	28-May-19	N/A	31-May-19	31-May-19	31-May-19	N/A	4-Jun-19	7-Jun-19	7-Jun-19	7-Jul-19																																																																	
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Prepared by:


 PPCI MELINDA H. CERBITO
 BAC Secretariat

Recommending Approval:


 BYRON P. PATAG
 BAC-PG-ZDN Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
PPA Corporate Funds							N/A						
PPA Corporate Funds							N/A						
PPA Corporate Funds	590,098.00			436,995.00			N/A						
PPA Corporate Funds	200,000.00			147,000.00			N/A						
PPA Corporate Funds	80,000.00			64,000.00			N/A						
PPA Corporate Funds	90,000.00			83,000.00			N/A						
	980,098.00												
	730,995.00												
	229,103.00												
PPA Corporate Funds	100,000.00			91,000.00			N/A						
PPA Corporate Funds	701,061.20			700,728.86			N/A						
PPA Corporate Funds	80,000.00			79,000.00			N/A						
PPA Corporate Funds	70,000.00			62,990.00			N/A						
	951,061.20												
	933,718.86												
	17,342.34												

Noted by:


ENGR. ARCID S. JUNAANI
Pbrt Manager