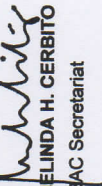


ANNEX B
 Philippine Ports Authority - Port Management Office of Zamboanga del Norte / Dapitan Procurement Monitoring Report as of January to June 2019
 Infrastructure and Consultancy Projects

Code (PAP) PR No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		
				Pre-Proc Conference	Acts/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
Completed Procurement Activities																
	NO PROCUREMENT															
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																
	NO PROCUREMENT															
Total Allotted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Allotted Budget - Total Contract Price)																


 PPCI MELINDA H. CERBITO
 BAC Secretariat

Prepared by:
 BYRON P. PATAG
 BAC-ZJN Chairperson

Recommending Approval:

