

ANNEX B

PHILIPPINE PORTS AUTHORITY Procurement Monitoring Report as of December 31, 2025
Goods and Consultancy Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
ASD-057-2025	1. Rehabilitation and Replacement of Damaged Glass Curtain Walls and Window Panels of PPA Corporate Building	ASD	No	Competitive Bidding	17-Jun-25	19-Jun-25	27-Jun-25		15-Jul-25	30-Jul-25	06-Aug-25	06-Aug-25	11-Aug-25	19-Aug-25	19-Aug-25			PPA Corp. Funds	25,000,000.00			19,442,886.04			COA and PCCI	20-Jun-25		08-Jul-25	23-Jul-25	30-Jul-25		
ASD-014-2025	2. Integrated Mobile Atmospheric Water Generating System for Terminal Management Offices (Phase II)	ASD	No	Competitive Bidding	20-Jun-25	03-Jul-25	15-Jul-25		29-Jul-25	05-Aug-25	15-Aug-25	15-Aug-25	28-Aug-25	16-Sep-25	18-Sep-25			PPA Corp. Funds	225,000,000.00			221,700,000.00			COA and PCCI	08-Jul-25		22-Jul-25	29-Jul-25	08-Aug-25		
ASD-103-2025	3. Lease of Photocopying Machines and Consumables (3 years Multi-Year)	ASD	No	Competitive Bidding	20-Jun-25	08-Jul-25	16-Jul-25		30-Jul-25	05-Aug-25	15-Aug-25	15-Aug-25	28-Aug-25	11-Sep-25	12-Sep-25			PPA Corp. Funds	3,300,000.00			9,899,999.98			COA and PCCI	09-Jul-25		23-Jul-25	29-Jul-25	08-Aug-25		
ASD-013-2025	4. Supply, Delivery, Installation, Testing and Commissioning of LED Solar Street/Road Lights for PPA Port Management Offices (Phase IV)	ASD	No	Competitive Bidding	02-Jul-25	11-Jul-25	22-Jul-25		05-Aug-25	19-Aug-25	29-Aug-25	29-Aug-25	04-Sep-25	11-Sep-25	11-Sep-25			PPA Corp. Funds	150,000,000.00			149,975,000.00			COA and PCCI	15-Jul-25		29-Jul-25	12-Aug-25	22-Aug-25		
ASD-128-2025	5. Supply, Delivery and Installation of a Corporate Anti-Virus with Endpoint Detection and Response (EDR) for Three (3) years at the PPA Head Office and Port Management Offices Nationwide	ICTD	No	Competitive Bidding	18-Jul-25	29-Jul-25	06-Aug-25		19-Aug-25	27-Aug-25	05-Sep-25	05-Sep-25	09-Sep-25	19-Sep-25	19-Sep-25			PPA Corp. Funds	30,500,000.00			30,472,000.00			COA and PCCI	30-Jul-25		12-Aug-25	20-Aug-25	29-Aug-25		
ASD-141-2025	6. Provision and Delivery of CY 2025 PPA Official Uniforms	HRMD	No	Competitive Bidding	18-Jul-25	29-Jul-25	06-Aug-25		19-Aug-25	27-Aug-25	05-Sep-25	05-Sep-25	09-Sep-25	16-Sep-25	16-Sep-25			PPA Corp. Funds	10,783,200.00			10,783,200.00			COA and PCCI	30-Jul-25		12-Aug-25	20-Aug-25	29-Aug-25		
ASD-002-2025	7. Supply, Delivery, Installation, Testing and Commissioning of Generator Sets for Port Management Offices (Phase V)	ASD	No	Competitive Bidding	02-Jul-25	01-Aug-25	12-Aug-25		27-Aug-25	02-Sep-25	11-Sep-25	11-Sep-25	18-Sep-25	30-Sep-25	30-Sep-25			PPA Corp. Funds	200,000,000.00			199,949,999.98			COA and PCCI	05-Aug-25		20-Aug-25	26-Aug-25	04-Sep-25		
ASD-128-2025	8. Supply, Delivery, Installation and Commissioning of Internet and Multi-Protocol Label Switching (MPLS) Services and Maintenance of PPA's Existing Network and Related Equipment	ICTD	No	Competitive Bidding	15-Aug-25	19-Aug-25	27-Aug-25		09-Sep-25	16-Sep-25	24-Sep-25	24-Sep-25	29-Sep-25	13-Oct-25	14-Oct-25			PPA Corp. Funds	42,000,000.00			41,900,000.00			COA and PCCI	20-Aug-25		02-Sep-25	09-Sep-25	17-Sep-25		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ASD-054-2025	9. Procurement of Pest Control Services for PPA Head Office, Motorpool, PPATI, GAD Center and Records Storage Facility (2 Year/Multi-Year)	ASD	No	Competitive Bidding	20-Aug-25	17-Sep-25	25-Sep-25		09-Oct-25	13-Oct-25	14-Oct-25	14-Oct-25	13-Nov-25	27-Nov-25	28-Nov-25			PPA Corp. Funds	4,000,000.00			3,940,828.40			COA and PCCI	18-Sep-25		02-Oct-25	06-Oct-25	07-Oct-25		
ASD-073-2025	10. Procurement of Service Provider for the Design, Layout, Photography, Manuscript Preparation, Copyediting, Proofreading and Printing of the CY 2025 PPA Annual Report	CPD	No	Competitive Bidding	24-Sep-25	26-Sep-25	07-Oct-25		21-Oct-25	22-Oct-25	24-Oct-25	24-Oct-25	13-Nov-25	09-Dec-25	09-Dec-25			PPA Corp. Funds	2,000,000.00			1,998,000.00			COA and PCCI	30-Sep-25		14-Oct-25	15-Oct-25	17-Oct-25		
																			0			0										
																			0			0										
Total Alloted Budget of Procurement Activities																		692,583,200.00														
Total Contract Price of Procurement Activities Conducted																					690,061,714.40											
Total Savings (Total Alloted Budget - Total Contract Price)																					2,521,485.60											

ON-GOING PROCUREMENT ACTIVITIES

ASD-132-2025	1. Procurement of Services of Certifying Body for the Quality Management System of PPA	PHSODD	No	Negotiated Procurement (Two Failed Biddings)					09-Dec-25	10-Dec-25	19-Dec-25	19-Dec-25	22-Dec-25					PPA Corp. Funds	3,800,000.00			2,800,000.00			COA and PCCI							For Contract Signing
ASD-067-2025	2. Procurement of Services of Certifying Body for the Integrated Management System (IMS) Ports	PHSODD	No	Negotiated Procurement (Two Failed Biddings)					09-Dec-25	10-Dec-25	19-Dec-25	19-Dec-25	22-Dec-25					PPA Corp. Funds	4,700,000.00			3,500,000.00			COA and PCCI							For Contract Signing
ASD-009-2025	3. Supply, Delivery and Installation of Communications Systems for PPA Head Office	ASD	No	Competitive Bidding	25-Sep-25	07-Nov-25	19-Nov-25		02-Dec-25	03-Dec-25	17-Dec-25	17-Dec-25	18-Dec-25					PPA Corp. Funds	40,000,000.00			38,055,063.89			COA and PCCI	12-Nov-25		25-Nov-25	26-Nov-25	10-Dec-25		For Contract Signing
ASD-087-2025	4. Procurement of Service Providers for the One Year Maintenance of Servers	ICTD	No	Competitive Bidding	21-Oct-25	14-Nov-25	27-Nov-25		10-Dec-25	17-Dec-25	22-Dec-25	22-Dec-25	22-Dec-25					PPA Corp. Funds	29,986,000.00			28,965,000.00			COA and PCCI	20-Nov-25		03-Dec-25	05-Dec-25	12-Dec-25		For Contract Signing
ASD-104-2025	5. Procurement of Productivity Software	ICTD	No	Competitive Bidding	30-Oct-25	14-Nov-25	27-Nov-25		10-Dec-25	17-Dec-25	22-Dec-25	22-Dec-25	22-Dec-25					PPA Corp. Funds	118,544,720.00			120,000,000.00			COA and PCCI	20-Nov-25		03-Dec-25	05-Dec-25	15-Dec-25		For Contract Signing
ASD-128-2025	6. Procurement of Maintenance Services for Environment Monitoring System (EMS) & Related Equipment	ICTD	No	Competitive Bidding	24-Oct-25	14-Nov-25	27-Nov-25		11-Dec-25	17-Dec-25	22-Dec-25	22-Dec-25	22-Dec-25					PPA Corp. Funds	9,100,000.00			9,118,208.28			COA and PCCI	20-Nov-25		04-Dec-25	05-Dec-25	15-Dec-25		For Contract Signing

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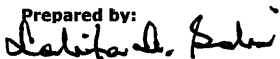
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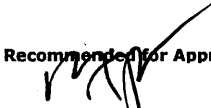
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ASD-058-2025	7. Procurement of Service Provider for the Application of Waterproofing of Exterior Wall and Roofdeck at PPA Head Office	ASD	No	Competitive Bidding	25-Sep-25	19-Nov-25	27-Nov-25		11-Dec-25	17-Dec-25								PPA Corp. Funds	30,000,000.00						COA and PCCI	20-Nov-25		04-Dec-25	05-Dec-25			For Issuance of NOA
ASD-005-2025	8. Supply, Delivery, Installation, Testing and Commissioning of Air Conditioning Units for Port Management Offices (Phase V)	ASD	No	Competitive Bidding	21-Nov-25	27-Nov-25	05-Dec-25		19-Dec-25									PPA Corp. Funds	80,000,000.00						COA and PCCI	28-Nov-25		12-Dec-25				For Post-Qualification
ASD-015-2025	9. Supply and Delivery of Buses for Port Management Offices	ASD	No	Competitive Bidding	16-Jul-25	27-Nov-25	05-Dec-25		19-Dec-25									PPA Corp. Funds	80,000,000.00						COA and PCCI	28-Nov-25		12-Dec-25				For Post-Qualification
ASD-011-2025	10. Supply and Delivery of Emergency Response Vehicle	ASD	No	Competitive Bidding	16-Jul-25	28-Nov-25	09-Dec-25		22-Dec-25									PPA Corp. Funds	70,000,000.00						COA and PCCI	02-Dec-25		15-Dec-25				For Post-Qualification
ASD-006-2025	11. Supply, Delivery, Installation, Testing and Commissioning of Baggage X-Ray Machines and Walk-Through Metal Detectors for Port Management Offices (Phase V)	PPD	No	Competitive Bidding	09-Oct-25	28-Nov-25	09-Dec-25		22-Dec-25									PPA Corp. Funds	150,000,000.00						COA and PCCI	02-Dec-25		15-Dec-25				For Post-Qualification
ASD-007-2025	12. Procurement of Information Technology (IT) Resources	ICTD	No	Competitive Bidding	30-Oct-25	09-Dec-25	16-Dec-25											PPA Corp. Funds	80,000,000.00						COA and PCCI	09-Dec-25						For Bidding
ASD-020-2025	13. Supply, Delivery and Installation of Engineering Software and other related Software for PPA Head Office and Port Management Offices Nationwide	ICTD	No	Competitive Bidding	28-Nov-25 & 2-Dec-25	09-Dec-25	16-Dec-25											PPA Corp. Funds	80,000,000.00						COA and PCCI	09-Dec-25						For Bidding
ASD-016-2025	14. Procurement of Port Operations Information and Monitoring System (POIMS)	POSD	No	Competitive Bidding	28-Nov-25 & 2-Dec-25	15-Dec-25												PPA Corp. Funds	150,000,000.00						COA and PCCI							For Bidding
ASD-154-2025	15. Procurement of Service Provider for the Maintenance and Supply of Consumables for 2,173 Units LED Solar Street Lights (Phase II)	ASD	No	Competitive Bidding	12-Dec-25 & 17-Dec-25	22-Dec-25												PPA Corp. Funds	200,000,000.00						COA and PCCI							For Bidding

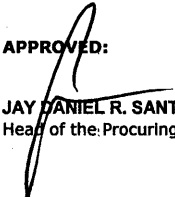
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ASD-058-2025	16. Supply, Delivery and Installation of Materials, Furniture and Fixtures for the Renovation of PPA Head Office MultiPurpose Hall	ASD	No	Competitive Bidding	18-Dec-25 19-Dec-25 & 22-Dec-25												PPA Corp. Funds	30,000,000.00							COA and PCCI							
Total Alloted Budget of On-going Procurement Activities																			P	1,156,110,720.00												

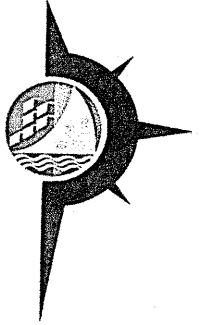
Prepared by:

LOLITA D. SOLIS
BAC Secretariat

Recommended for Approval by:

MARK JON S. PALOMAR
BAC Chairperson

APPROVED:

JAY DANIEL R. SANTIAGO
Head of the Procuring Entity



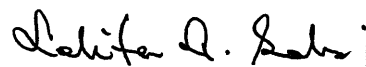
PHILIPPINE
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POSTING CERTIFICATION

This is to certify that the Philippine Ports Authority Head Office Bids and Awards Committee for Goods and Consultancy Services (HO-BAC-PGCS) has posted its Procurement Monitoring Report for Goods and Consultancy Services Projects for the Period Covering July 1 to December 31, 2025, on its agency website and can be accessible through this link: www.ppa.com.ph

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of January, 2026.



LOLITA D. SOLIS

Head, Bids and Awards Committee Secretariat