

ANNEX B

PHILIPPINE PORTS AUTHORITY Procurement Monitoring Report as of June 30, 2026 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-132-2025	1. Procurement of Services of Certifying Body for the Quality Management System of PPA	PMSODD	No	Negotiated Procurement (Two Failed Biddings)					05-Dec-25	10-Dec-25	19-Dec-25	19-Dec-25	22-Dec-25	12-Jan-26	13-Jan-26			PPA Corp. Funds	3,800,000.00			2,800,000.00			COA and PCCI							
ASD-087-2025	2. Procurement of Services of Certifying Body for the Integrated Management System (IMS) Ports	PMSODD	No	Negotiated Procurement (Two Failed Biddings)					05-Dec-25	10-Dec-25	19-Dec-25	19-Dec-25	22-Dec-25	12-Jan-26	13-Jan-26			PPA Corp. Funds	4,700,000.00			3,900,000.00			COA and PCCI							
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	20-Jan-26	20-Jan-26			PPA Corp. Funds	40,000,000.00			38,055,083.69			COA and PCCI	12-Nov-25		25-Nov-25	26-Nov-25	10-Dec-25		
ASD-097-2025	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	12-Jan-26	12-Jan-26			PPA Corp. Funds	29,988,000.00			29,985,000.00			COA and PCCI	20-Nov-25		03-Dec-25	05-Dec-25	12-Dec-25		
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	19-Jan-26	19-Jan-26			PPA Corp. Funds	120,000,000.00			118,544,720.00			COA and PCCI	20-Nov-25		03-Dec-25	05-Dec-25	15-Dec-25		
ASD-129-2025	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	19-Jan-26	19-Jan-26			PPA Corp. Funds	9,118,208.26			9,100,000.00			COA and PCCI	20-Nov-25		04-Dec-25	05-Dec-25	15-Dec-25		
ASD-056-2025	7. Procurement of Service Provider for the Application of Waterproofing of Exterior Wall and Rooftop at PPA Head Office	ASD	No	Competitive Bidding	25-Sep-25	19-Nov-25	27-Nov-25		11-Dec-25	17-Dec-25	07-Jan-26	07-Jan-26	16-Jan-26	05-Feb-26	05-Feb-26			PPA Corp. Funds	30,000,000.00			29,400,000.00			COA and PCCI	20-Nov-25		04-Dec-25	05-Dec-25	23-Dec-25		
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	07-Jan-26	23-Jan-26	23-Jan-26	02-Feb-26	06-Feb-26	06-Feb-26			PPA Corp. Funds	80,000,000.00			79,995,104.91			COA and PCCI	28-Nov-25		12-Dec-25	23-Dec-25	16-Jan-26		
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	07-Jan-26	16-Jan-26	16-Jan-26	19-Jan-26	23-Jan-26	23-Jan-26			PPA Corp. Funds	80,000,000.00			78,000,000.00			COA and PCCI	28-Nov-25		12-Dec-25	23-Dec-25	08-Jan-26		
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	07-Jan-26	16-Jan-26	16-Jan-26	19-Jan-26	03-Feb-26	03-Feb-26			PPA Corp. Funds	70,000,000.00			62,884,800.00			COA and PCCI	02-Dec-25		15-Dec-25	23-Dec-25	08-Jan-26		

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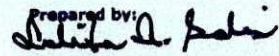
PHILIPPINE PORTS AUTHORITY Procurement Monitoring Report as of June 30, 2026 Goods and Consultancy Services

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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	07-Jan-26	16-Jan-26	16-Jan-26	05-Feb-26	23-Feb-26	23-Feb-26			PPA Corp. Funds	150,000,000.00			147,888,000.00			COA and PCCI	02-Dec-25		15-Dec-25	23-Dec-25	08-Jan-26				
ASD-007-2025	12. Procurement of Information Technology (IT) Resources	ICTD	No	Competitive Bidding	30-Oct-25	09-Dec-25	16-Dec-25		22-Jan-26	28-Jan-26	06-Feb-26	06-Feb-26	12-Feb-26	03-Mar-26	03-Mar-26			PPA Corp. Funds	80,000,000.00			79,994,800.00			COA and PCCI	09-Dec-25		15-Jan-26	21-Jan-26	30-Jan-26				
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		22-Jan-26	28-Jan-26	06-Feb-26	06-Feb-26	12-Feb-26	27-Feb-26	27-Feb-26			PPA Corp. Funds	80,000,000.00			79,900,000.00			COA and PCCI	09-Dec-25		15-Jan-26	21-Jan-26	30-Jan-26				
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	07-Jan-26		23-Jan-26	28-Jan-26	06-Feb-26	06-Feb-26	12-Feb-26	25-Feb-26	25-Feb-26			PPA Corp. Funds	150,000,000.00			149,949,000.00			COA and PCCI	23-Dec-25		16-Jan-26	21-Jan-26	30-Jan-26				
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	07-Jan-26		28-Jan-26	30-Jan-26	10-Feb-26	10-Feb-26	12-Feb-26	23-Feb-26	23-Feb-26			PPA Corp. Funds	200,000,000.00			199,500,000.00			COA and PCCI	23-Dec-25		21-Jan-26	23-Jan-26	03-Feb-26				
ASD-008-2025	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 & 22-Dec-25	29-Dec-25	14-Jan-26		30-Jan-26	05-Feb-26	16-Feb-26	16-Feb-26	26-Feb-26	11-Mar-26	11-Mar-26			PPA Corp. Funds	30,000,000.00			29,895,730.08			COA and PCCI	07-Jan-26		23-Jan-26	29-Jan-26	09-Feb-26				
																		0			0													
Total Allotted Budget of Procurement Activities																		1,157,884,209.26																
Total Contract Price of Procurement Activities Conducted																					1,139,371,818.88													
Total Savings (Total Allotted Budget - Total Contract Price)																		18,212,897.88																

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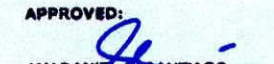
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ON-GOING PROCUREMENT ACTIVITIES																																	
ABD-001-2024	1. Supply, Delivery, Installation and Commissioning of Equipment, Acoustic Treatments for Walls and Ceilings, Audio System Including Cables and Controls, LED Wall, Special Furniture and Special Lighting System for PPA Head Office MultiPurpose Hall	ASD	No	Competitive Bidding	07-Apr-26	17-Apr-26	28-Apr-26		13-May-26	18-May-26								PPA Corp Funds	70,000,000.00			68,886,492.75			COA and PCCI	21-Apr-26		05-May-26	12-May-26			For Post-Qualification	
ABD-002-2026	2. Supply, Delivery, Installation and Commissioning of CCTV Surveillance Monitoring (Phase VI)	PPD	No	Competitive Bidding	28-Apr-26 & 13-May-26	26-May-26	04-Jun-26		17-Jun-26	23-Jun-26								PPA Corp Funds	500,000,000.00						COA and PCCI	28-May-26		10-Jun-26	17-Jun-26			For Post-Qualification	
ABD-003-2026	3. Procurement of Service Provider for CY 2026 Re-Appraisal of Port Property, Plant and Equipment (PPE)	TD	No	Competitive Bidding	04-Jun-26	16-Jun-26	30-Jun-26		14-Jul-26									PPA Corp Funds	15,000,000.00						COA and PCCI	23-Jun-26						For Bidding	
ABD-004-2026	4. Procurement of Additional Security Services for the Philippine Ports Authority Comprising the PPA Head Office, Port Management Offices (PMOs) and Terminal Management Offices (TMOs)/Ports	PPD	No	Competitive Bidding	26-May-26 & 10-Jun-26	17-Jun-26	30-Jun-26		14-Jul-26									PPA Corp Funds	84,552,485.75						COA and PCCI	23-Jun-26						For Bidding	
Total Allotted Budget of On-going Procurement Activities																			P	679,552,685.75													

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



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 January 1 to June 30, 2026, 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 8th day of July, 2026.



Lolita D. Solis

LOLITA D. SOLIS

Head, Bids and Awards Committee Secretariat