

Procurement Monitoring Report for Goods Projects as of December 31, 2025

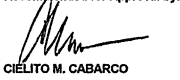
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (php)			Contrast Cost (php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS (Explaining Changes from from the APP)	
					Pre-Proc Conference	Ads/Post of 1B	Pre-bid Conf	Elibility 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	MODE	CO	TOTAL	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If Applicable)
2025-005E (DA003-2025)	Provision for Emergency Preparedness Supplies, Materials and Equipment (Megaphone and Caution Barricade Tape)	PMO NCS	No	Direct Acquisition	N/A	04-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	N/A	29-Aug-25	02-Sep-25	COB	16,500.00	N/A	N/A	14,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2025-002B (DA001-2025)	Provision for Emergency Preparedness Supplies, Materials and Equipment (Two-way Radio)	PMO NCS	No	Direct Acquisition	N/A	04-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-25	N/A	04-Sep-25	05-Sep-25	COB	25,500.00	N/A	N/A	24,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2025-003C (DA002-2025)	Provision for Emergency Preparedness Supplies, Materials and Equipment (Safety Signages)	PMO NCS	No	Direct Acquisition	N/A	04-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-25	N/A	22-Oct-25	22-Oct-25	COB	27,000.00	N/A	N/A	20,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2025-004B (DA004-2025)	Provision for Emergency Preparedness Supplies, Materials and Equipment (Wheelchair and Stretcher)	PMO NCS	No	Direct Acquisition	N/A	04-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-25	N/A	19-Aug-25	20-Aug-25	COB	45,000.00	N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2025-013D (DA006-2025)	Supply and Installation of Four (4) Tires for Toyota Grandia Service Vehicle	PMO NCS	No	Direct Acquisition	N/A	05-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-25	N/A	14-Aug-25	15-Aug-25	COB	30,000.00	N/A	N/A	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2025-005J (DA008-2025)	Supply and Delivery of Various Military, Police and Traffic Supplies	PMO NCS	No	Direct Acquisition	N/A	11-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-25	N/A	26-Dec-25	05-Jan-26	COB	85,000.00	N/A	N/A	61,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2025-013E (DA009-2025)	Supply and Installation of Under Chassis Parts for Toyota Hilux SHJ-2942	PMO NCS	No	Direct Acquisition	N/A	11-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	N/A	02-Sep-25	02-Sep-25	COB	31,000.00	N/A	N/A	21,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2025-011A (DA007-2025)	Supply and Delivery of Various Military, Police and Traffic Supplies (Ammunition)	PMO NCS	No	Direct Acquisition	N/A	11-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-25	N/A	24-Sep-25	24-Sep-25	COB	66,528.00	N/A	N/A	48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2025-010C (DA010-2025)	Supply and Delivery of CCTV Bullet Network Camera	PMO NCS	No	Direct Acquisition	N/A	12-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-25	N/A	16-Sep-25	17-Sep-25	COB	26,000.00	N/A	N/A	21,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2025-005B (DA005-2025)	Supply and Delivery of Fire Extinguishers (Brand New)	PMO NCS	No	Direct Acquisition	N/A	15-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	N/A	28-Aug-25	28-Aug-25	COB	30,000.00	N/A	N/A	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2025-013B (DA012-2025)	Supply of Materials, Parts and Labor for Toyota Grandia Model 2017 with Plate Number SAB 4370	PMO NCS	No	Direct Acquisition	N/A	15-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-25	N/A	28-Aug-25	29-Aug-25	COB	25,500.00	N/A	N/A	22,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2025-016C1-C2 (RFQ-014-2025)	Maintenance of Steel Fence, Steel Railings and Steel Grating at South Harbor Expanded Port Zone (SHEPZ) South Harbor, Manila (MPF-NCS-02-25)	PMO NCS	No	Small Value Procurement	28-Jul-25	20-Aug-25	N/A	N/A	05-Sep-25	05-Sep-25	N/A	05-Sep-25	11-Sep-25	25-Sep-25	N/A	02-Oct-25	06-Oct-25	COB	303,288.20	N/A	N/A	238,675.00	N/A	N/A	COA PCCI VACC	N/A	N/A	20-Aug-25	20-Aug-25	N/A	N/A	Completed
2025-016B1-B4 (RFQ-013-2025)	Maintenance Works for Routine Activities at SHEPZ such as Cleaning/Greening/Beautifications in Consonance to Supreme Court Mandamus Order for the Rehabilitation of the Manila Bay	PMO NCS	No	Small Value Procurement	28-Jul-25	20-Aug-25	N/A	N/A	27-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	160,479.00	N/A	N/A	-	N/A	N/A	COA PCCI VACC	N/A	N/A	20-Aug-25	20-Aug-25	N/A	N/A	Failed Extended through Resolution No. 14-25 GS Series of 2025 - Still Failed
2025-003D (DA014-2025)	Supply and Delivery of Construction Materials for the Proposed Material Recovery Facility (MRF) at Boston St., South Harbor, Port Area, Manila	PMO NCS	No	Direct Acquisition	N/A	29-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-25	N/A	10-Oct-25	13-Oct-25	COB	98,000.00	N/A	N/A	97,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-008F (DA015-2025)	Supply and Delivery of Construction Materials for the Proposed Marine Office Expansion at GF PMO NCR South Administration Building	PMO NCS	No	Direct Acquisition	N/A	09-Sep-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-25	N/A	02-Oct-25	03-Oct-25	COB	45,000.00	N/A	N/A	36,866.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-002C (DA016-2025)	Supply and Delivery of Three (3) units Smart TV Interactive TV Display	PMO NCS	No	Direct Acquisition	N/A	11-Sep-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	N/A	23-Oct-25	23-Oct-25	COB	90,000.00	N/A	N/A	74,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-008B (DA017-2025)	Supply and Delivery of Plumbing & Hardware Supplies and Materials for Repair and Replacement of Plumbing/Building Fixtures-Building Maintenance	PMO NCS	No	Direct Acquisition	N/A	18-Sep-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	N/A	29-Oct-25	30-Oct-25	COB	94,000.00	N/A	N/A	38,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-008A (DA018-2025)	Supply and Delivery of Electrical Supplies and Materials for Repair and Replacement of Electrical Fixtures-Building Maintenance	PMO NCS	No	Direct Acquisition	N/A	19-Sep-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-25	N/A	23-Oct-25	24-Oct-25	COB	110,000.00	N/A	N/A	99,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-004F (DA020-2025)	Supply and Delivery of Various Medical Supplies and Equipment	PMO NCS	No	Direct Acquisition	N/A	19-Sep-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	N/A	27-Oct-25	28-Oct-25	COB	20,150.00	N/A	N/A	13,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-004C (DA013-2025)	Supply and Delivery of First Aid Kit (OSHA&ANSI COMPLIANT 362-Piece First Aid Kit)	PMO NCS	No	Direct Acquisition	N/A	15-Aug-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-25	N/A	29-Sep-25	30-Sep-25	COB	30,000.00	N/A	N/A	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-008 (RFQ-016-2025)	Work and Environment Measurement Services at the Philippine Ports Authority (PPA) - Port Management Office (PMO), NCR South Administration Building, South Harbor, Port Area, Manila	PMO NCS	No	Small Value Procurement	25-Sep-25	09-Oct-25	N/A	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	150,000.00	N/A	N/A	0.00	N/A	N/A	COA PCCI VACC	N/A	N/A	01-Oct-25	01-Oct-25	N/A	N/A	Failed Extended through Resolution No. 18-25 GS Series of 2025 - Still Failed Revised the Mode of Procurement
2025-016A (RFQ-015-2025)	Supply and Delivery of Various Construction Materials for the Maintenance of Boston St. Triage Area at South Harbor, Manila (COP-MPF-NCS-02-25)	PMO NCS	No	Small Value Procurement	25-Sep-25	2-Oct-25	N/A	N/A	7-Oct-25	7-Oct-25	N/A	7-Oct-25	20-Oct-25	03-Nov-25	N/A	19-Nov-25	20-Nov-25	COB	320,638.00	N/A	N/A	283,679.00	N/A	N/A	COA PCCI VACC	N/A	N/A	01-Oct-25	01-Oct-25	N/A	N/A	Completed
2025-005D (DA011-2025)	Supply and Delivery of 14-units Acrylic Suggestion Box for PMO NCR South	PMO NCS	No	Direct Acquisition	N/A	08-Oct-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	N/A	30-Oct-25	30-Oct-25	COB	28,000.00	N/A	N/A	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-008D (DA022-2025)	Supply and Delivery of Heavy-Duty Debris Netting and Construction Supplies and Materials	PMO NCS	No	Direct Acquisition	N/A	07-Oct-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-25	N/A	19-Nov-25	24-Nov-25	COB	95,000.00	N/A	N/A	71,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-016B1-B4 (DA025-2025)	Supply and Delivery of Various Cleaning Supplies and Materials, Personal Protective Equipment (PPE), Tools and Equipment, and Construction Apparel	PMO NCS	No	Direct Acquisition	N/A	10-Oct-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-25	N/A	19-Nov-25	24-Nov-25	COB	160,479.00	N/A	N/A	152,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-005I (DA026-2025)	Supply and Delivery of Color-Coded Bins for IMS Compliance under RA 9003 and ISO14001 Standards	PMO NCS	No	Direct Acquisition	N/A	20-Oct-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-25	N/A	11-Nov-25	12-Nov-25	COB	140,000.00	N/A	N/A	129,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-002E (DA028-2025)	Supply and Delivery of Two (2) units Time Stamp Machine	PMO NCS	No	Direct Acquisition	N/A	23-Oct-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-25	N/A	11-Nov-25	11-Nov-25	COB	45,000.00	N/A	N/A	28,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-008E (DA029-2025)	Supply and Delivery of Various Construction Supplies and Materials	PMO NCS	No	Direct Acquisition	N/A	24-Oct-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-25	N/A	27-Nov-25	01-Dec-25	COB	146,000.00	N/A	N/A	145,968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-001E (DA021-2025)	Supply and Delivery of Time Stamp Machine Ribbon Cartridge	PMO NCS	No	Direct Acquisition	N/A	27-Nov-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-25	N/A	03-Dec-25	04-Dec-25	COB	16,260.00	N/A	N/A	16,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025-016C1-C2 (RFQ-018-2025)	Supply and Delivery of Various Construction Materials for the Maintenance of Steel Fence, Steel Railings and Steel Grating at South Harbor Expanded Port Zone (SHEPZ) South Harbor, Manila (MPF-NCS-02-25)	PMO NCS	No	Small Value Procurement	11-Nov-25	19-Nov-25	N/A	N/A	26-Nov-25	26-Nov-25	N/A	05-Dec-25	09-Dec-25	16-Dec-25	N/A	23-Dec-25	26-Dec-25	COB	90,186.32	N/A	N/A	72,145.00	N/A	N/A	COA	N/A	N/A	21-Nov-25	21-Nov-25	N/A	N/A	Completed
2025-016D (RFQ-019-2025)	Supply and Delivery of Various Construction Materials for the Maintenance of Terminal Management Office-Pasig at Muelle del Rio Street, South Harbor, Manila (MPF-NCS-07-2025)	PMO NCS	No	Small Value Procurement	11-Nov-25	19-Nov-25	N/A	N/A	26-Nov-25	26-Nov-25	N/A	05-Dec-25	09-Dec-25	16-Dec-25	N/A	23-Dec-25	23-Dec-25	COB	892,320.00	N/A	N/A	880,140.00	N/A	N/A	COA	N/A	N/A	21-Nov-25	21-Nov-25	N/A	N/A	Completed
2025-016E (RFQ-020-2025)	Supply and Delivery of Various Construction Materials for the Maintenance of curb, gutter and plant box at South Harbor Expanded Port Zone (SHEPZ), South Harbor, Port Area, Manila (MPF-NCS-08-2025)	PMO NCS	No	Small Value Procurement	11-Nov-25	19-Nov-25	N/A	N/A	26-Nov-25	26-Nov-25	N/A	05-Dec-25	09-Dec-25	16-Dec-25	N/A	23-Dec-25	26-Dec-25	COB	331,594.00	N/A	N/A	303,735.00	N/A	N/A	COA	N/A	N/A	21-Nov-25	21-Nov-25	N/A	N/A	Completed

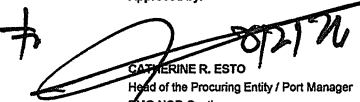
(DA027-2025)	Provision of Work and Environmental Measurement Services at the PPA-PMO NCR South Administration Building, South Harbor, Port Area, Manila	PMO NCS	No	Direct Acquisition	N/A	23-Oct-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	N/A	26-Dec-25	26-Dec-25	COB	150,000.00	N/A	N/A	75,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITES CONDUCTED	P3,774,322.52
TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE	P3,041,134.00
	P733,188.52

Prepared by:

ANGELO S. MEDRANO
BAC Head Secretariat
PMO NCR-South

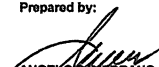
Recommended for Approval by:

CIELITO M. CABARCO
BAC Chairperson
PMO NCR-South

Approved by:

CATHERINE R. ESTO
Head of the Procuring Entity / Port Manager
PMO NCR-South

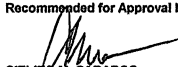
Procurement Monitoring Report for Infrastructure Projects as of December 31, 2025

Code (PAP)	Procurement Project	PMO/En d-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (php)			Contract Cost (php)			Date of Receipt of Invitation						REMARKS (Explaining Changes from from the APP)	
					Pre-Proc Conference	Ads/Pos t of 1B	Pre-bid Conf	Elibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/PO	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		TOTAL	MODE	CO	TOTAL	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (If Applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
MPF-NCS-03 -2025	Maintenance of drainage system along 19th street, railroad st., and 22nd st., south harbor port area, manila	PMO NCS	NO	Small Value Procurement	2-Jul-25	N/A	N/A	N/A	21-07-25	24-07-25	29-07-25	5-Aug-25	8-Aug-25	18-Aug-25	27-Aug-25	06-Nov-25	06-Nov-25	COB	991,108.92	N/A	N/A	990,075.14	N/A	N/A	VACC NACAP COA	N/A	N/A	14-Jul-25	14-Jul-25	14-Jul-25	N/A	COMPLETED
MPF-NCS-04 -2025	Maintenance of damaged road pavement at a South Harbor Expanded Port Zone (SHEPZ), Port Area, Manila	PMO NCS	NO	Small Value Procurement	2-Jul-25	N/A	N/A	N/A	21-07-25	24-07-25	29-07-25	5-Aug-25	8-Aug-25	18-Aug-25	27-Aug-25	22-Sep-25	22-Sep-25	COB	994,351.80	N/A	N/A	990,502.05	N/A	N/A	VACC NACAP COA	N/A	N/A	14-Jul-25	14-Jul-25	14-Jul-25	N/A	COMPLETED
MPF-NCS-05-2025	Maintenance of existing pavement at a portion of Boston Street, South Harbor, Manila	PMO NCS	NO	Small Value Procurement	2-Jul-25	N/A	N/A	N/A	17-Jul-25	22-Jul-25	28-Jul-25	5-Aug-25	8-Aug-25	18-Aug-25	27-Aug-25	06-Nov-25	06-Nov-25	COB	530,327.31	N/A	N/A	529,692.24	N/A	N/A	VACC NACAP COA	N/A	N/A	10-Jul-25	10-Jul-25	10-Jul-25	N/A	COMPLETED
MPF-NCS-06-2025	Maintenance of the concrete island and pavement along 25th Street South Harbor, Port Area, Manila	PMO NCS	NO	Small Value Procurement	2-Jul-25	N/A	N/A	N/A	17-Jul-25	22-Jul-25	28-Jul-25	5-Aug-25	8-Aug-25	18-Aug-25	27-Aug-25	22-Sep-25	22-Sep-25	COB	237,520.49	N/A	N/A	229,210.81	N/A	N/A	VACC NACAP COA	N/A	N/A	10-Jul-25	10-Jul-25	10-Jul-25	N/A	COMPLETED
MPF-NCS-09-2025	Maintenance of Partition Walls, Concrete Curb and Mooring Bollards at Ferry Landing Terminal, South Harbor, Port Area, Manila	PMO NCS	NO	Small Value Procurement	7-Nov-25	N/A	N/A	N/A	21-Nov-25	28-Nov-25	28-Nov-25	05-Dec-25	09-Dec-25	16-Dec-25	16-Dec-25	-	-	COB	774,081.27	N/A	N/A	769,566.59	N/A	N/A	COA	N/A	N/A	20-Nov-25	20-Nov-25	20-Nov-25	N/A	ON-GOING
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			P3,527,389.79													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																						P3,509,046.83										
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE																						P18,342.96										

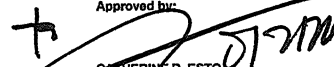
Prepared by:


ANGELINA MEDRANO
BAC Field Secretariat
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Recommended for Approval by:


CIELITO M. CABARICO
BAC Chairperson
PMO NCR-South

Approved by:


CATHERINE R. ESTO
Head of the Procuring Entity / Port Manager
PMO NCR-South