

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS AND SERVICES																																	
	Procurement of various materials for sport activities of PMO Northern Luzon.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025		11-06-2025		03-07-2025 08-07-2025	03-07-2025 08-07-2025	PPA Corporate Fund	27,780.00			22,270.00										Completed		
	Labor services and materials for the change oil service, maintenance of airconditioning unit and replacement of brake pads of service vehicle Toyota Hilux WSI 601.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025		04-07-2025		31-07-2025	31-07-2025	PPA Corporate Fund	23,000.00			21,065.00										Completed		
	Procurement of construction materials for the maintenance of water supply system at TMO Pangasinan	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025		11-07-2025		29-07-2025	29-07-2025	PPA Corporate Fund	5,480.00			5,233.00										Completed		
	Procurement of additional Office and Janitorial Supplies for the 2nd Quarter CY 2025	PMO Northern Luzon	Small Value Procurement	N/A	02-06-2025	N/A	N/A	N/A	N/A	N/A	30-06-2025		04-07-2025		16-07-2025	16-07-2025	PPA Corporate Fund	62,120.00			32,110.00										Completed		
	Procurement of construction materials for the maintenance of temporary office building at Port of Salomaque	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025		15-07-2025		29-07-2025 30-07-2025	29-07-2025 30-07-2025	PPA Corporate Fund	23,590.00			23,095.00										Completed		
	Procurement of construction supplies and materials for plant boxes and painting solar light concrete pedestals at Port of Currimao	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025		10-07-2025		29-07-2025 31-07-2025	29-07-2025 31-07-2025	PPA Corporate Fund	11,435.00			7,440.00										Completed		
	Procurement of various electrical supplies for maintenance at Baseport PMO-NLZ	PMO Northern Luzon	Small Value Procurement	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A	01-07-2025		04-07-2025		22-07-2025	22-07-2025	PPA Corporate Fund	125,415.00			124,998.00										Completed		
	Preventive Maintenance of Service Vehicle TOYOTA Fortuner NAM 4598 and TOYOTA Hilux SMD 7241	PMO Northern Luzon	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025		04-07-2025		24-07-2025	24-07-2025	PPA Corporate Fund	37,000.00			34,687.00										Completed		
	Procurement of Meals and Snacks for the conduct of Port Police Enhancement Seminar Batch 2 on July 21-25, 2025.	PMO Northern Luzon	Small Value Procurement	N/A	02-07-2025	N/A	N/A	N/A	N/A	N/A	11-06-2025		17-07-2025		21 to 25/07/2025	21 to 25/07/2025	PPA Corporate Fund	125,000.00			125,000.00										Completed		
	Procurement of meals and snacks to be served for the participants of Training Impact Assessment for PMO NLZ Personnel on July 1 to 3, 2025 for 45 pax	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025		30-06-2025		03-07-2025	03-07-2025	PPA Corporate Fund	45,500.00			45,500.00										Completed		
	Procurement of Access Point and Desktop Switch	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025		07-07-2025		22-07-2025	22-07-2025	PPA Corporate Fund	9,100.00			7,620.00										Completed		
	Procurement of various supplies for the conduct of Port Police Enhancement Seminar Batch 2 on July 21-25, 2025	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025		11-07-2025		21-07-2025	21-07-2025	PPA Corporate Fund	8,000.00			5,944.50										Completed		
	Meals and snacks to be served during the General Orientation and Awareness on ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018, Batch 1 on July 15-17, 2025 for 57 pax	PMO Northern Luzon	Small Value Procurement	N/A	08-07-2025	N/A	N/A	N/A	N/A	N/A	11-07-2025		11-07-2025		17-07-2025	17-07-2025	PPA Corporate Fund	85,500.00			85,414.50										Completed		
	Procurement of Supplies and Materials for the General Orientation and Awareness on ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018, Batch 1 on July 15-17, 2025	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025		11-07-2025		11-07-2025	11-07-2025	PPA Corporate Fund	8,850.00			8,492.00										Completed		
	Procurement of Various Office and Janitorial Supplies for 3rd Quarter 2025	PMO Northern Luzon	Negotiated Procurement - Agency to Agency	N/A	05-08-2025	N/A	N/A	N/A	N/A	N/A			22-07-2025		30-07-2025	30-07-2025	PPA Corporate Fund	326,922.00			69,865.56										Completed		
	Procurement of meals and snacks for PPA 53rd Anniversary Celebration on July 14, 2025.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025		11-07-2025		14-07-2025	14-07-2025	PPA Corporate Fund	38,500.00			38,500.00										Completed		

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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)	
	Procurement of meals and snacks for the participants of Conduct of Competency Conversation of PMO Northern Luzon on July 21-25, 2025.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025		17-07-2025		21-07-2025	21-07-2025	PPA Corporate Fund	20,000.00			20,000.00									Completed
	Replacement of worn out parts of service vehicle Toyota Hilux SMD 7241 and Fortuner NAM 4598 (Additional)	PMO Northern Luzon	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2025		24-07-2025		24-07-2025	24-07-2025	PPA Corporate Fund	5,511.23			5,511.23									Completed
	Labor services and materials for the relocation of two (2) airconditioning unit from Law Enforcement Building (Detention and Armory Room) to Staff Quarters (APM's Room)	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025		13-08-2025		19-08-2025	19-08-2025	PPA Corporate Fund	25,000.00			22,400.00									Completed
	Labor services and materials for the replacement of defective/wornout parts of service vehicle NAX 3864	PMO Northern Luzon	Small Value Procurement	N/A	09-06-2025	N/A	N/A	N/A	N/A	N/A	16-06-2025		17-06-2025		14-08-2025	14-08-2025	PPA Corporate Fund	56,000.00			54,794.60									Completed
	Labor services and materials for the change oil service and replacement of defective/wornout parts of Service Vehicle Mitsubishi Adventure SHR 681 and Battery of Toyota Hilux FX 77R562	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2025		24-07-2025		20-08-2025	20-08-2025	PPA Corporate Fund	49,000.00			44,592.00									Completed
	Procurement of Semi Expendable Furniture and Fixtures CY 2025.	PMO Northern Luzon	Small Value Procurement	N/A	23-06-2025	N/A	N/A	N/A	N/A	N/A	01-07-2025		09-07-2025		8-8-2025 (partial) 16-09-2025 06/10/2025 & 16/10/2025	8-8-2025 (partial) 15-09-2025 06/10/2025 & 16/10/2025	PPA Corporate Fund	222,656.00			206,188.65									Completed
	Procurement of OPM supplies for visitor/guest	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2025		31-07-2025		08-08-2025	08-08-2025	PPA Corporate Fund	21,810.00			17,340.00									Completed
	Procurement of Measuring tapes for ESD Use.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2025		31-07-2025		04-08-2025	04-08-2025	PPA Corporate Fund	6,800.00			4,400.00									Completed
	Procurement of various medicines for first aid of PPV-PMO NLZ employee's including TMD's.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2025		08-08-2025		19-08-2025 28-08-25	19-08-2025 28-08-25	PPA Corporate Fund	49,360.00			44,566.00									Completed
	Procurement of Athletic Uniforms for the celebration of PMO 49th Anniversary to be held on August 18, 2025.	PMO Northern Luzon	Small Value Procurement	N/A	08-08-2025	N/A	N/A	N/A	N/A	N/A	15-08-2025		15-08-2025		18-08-2025	18-08-2025	PPA Corporate Fund	90,000.00			90,000.00									Completed
	Procurement of meals and snacks for the celebration of PMO 49th Anniversary on August 18, 2025 for 100 pax.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2025		14-08-2025		18-08-2025	18-08-2025	PPA Corporate Fund	34,000.00			34,000.00									Completed
	Labor services and materials for the replacement of defective parts of service vehicle Toyota Hilux WSI 601.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025		08-08-2025		14-08-2025	14-08-2025	PPA Corporate Fund	8,900.00			8,900.00									Completed
	Additional labor services and materials for the replacement of worn out parts of service vehicle Hyundai Grand Starex NAK3864.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025		13-08-2025		14-08-2025	14-08-2025	PPA Corporate Fund	4,717.00			4,717.00									Completed
	Procurement of LED lights for maintenance at FOB and PTB Port of Curniman	PMO Northern Luzon	Small Value Procurement	N/A	08-07-2025	N/A	N/A	N/A	N/A	N/A	21-07-2025		14-08-2025		08-09-2025	08-09-2025	PPA Corporate Fund	63,250.00			52,956.25									Completed
	Procurement of Various Office and Janitorial Supplies for 3rd Quarter 2025	PMO Northern Luzon	Small Value Procurement	N/A	05-08-2025	N/A	N/A	N/A	N/A	N/A	15-08-2025		01-09-2025		09-09-2025, 9-18-2025 & 9-19-2025, 03-10-2025, 07-10-2025	09-09-2025, 9-18-2025 & 9-19-2025, 03-10-2025, 07-10-2025	PPA Corporate Fund	326,922.00			165,178.00									Completed
	Procurement of Various Construction Supplies and Materials for the Maintenance of Law Enforcement Building	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025		01-09-2025		03-09-2025	03-09-2025	PPA Corporate Fund	9,363.00			8,755.00									Completed
	Procurement of Various Construction Supplies and Materials Materials for the Maintenance of Port Operation Building (POB)	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025		08-09-2025		15-09-2025, 16-09-2025	15-09-2025, 16-09-2025	PPA Corporate Fund	14,620.00			13,160.00									Completed

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	Labor services and materials for the repair and maintenance of service vehicle Toyota Innova NBT 9441.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2025		15-09-2025		25-09-2025	29-09-2025	PPA Corporate Fund	50,000.00			49,619.00										Completed
	Labor services and materials for the repair and maintenance of air conditioning units located at PSD Manager and COA room.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025		16-09-2025		22-09-2025	22-09-2025	PPA Corporate Fund	4,000.00			4,000.00										Completed
	Additional labor services and materials - replacement of worn-out/defective parts of service vehicle Mitsubishi Adventure SHR 681.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025		27-08-2025		04-09-2025	04-09-2025	PPA Corporate Fund	16,530.00			16,530.00										Completed
	Procurement of meals to be served during Maritime Week Activity Culmination	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025		25-09-2025		26-09-2025	26-09-2025	PPA Corporate Fund	45,000.00			43,550.00										Completed
	Labor services and materials for the preventive maintenance and replacement of defective parts of service vehicle Toyota Hilux SAB 4347	PMO Northern Luzon	Small Value Procurement	N/A	07-07-2025	N/A	N/A	N/A	N/A	N/A	15-08-2025		08-09-2025		03-10-2025	03-10-2025	PPA Corporate Fund	85,500.00			64,137.00										Completed
	Procurement of Chlorine (Training Center, La Union)	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2025		29-09-2025		03-10-2025	03-10-2025	PPA Corporate Fund	22,000.00			19,000.00										Completed
	Procurement of Various Construction Supplies and Materials for the repair of plant box and POB and Port of Currimao, Ilocos Norte	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2025		07-10-2025		14-10-2025	14-10-2025	PPA Corporate Fund	10,250.00			9,600.00										Completed
	Procurement of supply, delivery and install glass door with frame for replacement of crack glass door at Passenger Terminal Building at Port of Currimao, Ilocos Norte.	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025		25-09-2025		17-10-2025	17-10-2025	PPA Corporate Fund	35,000.00			33,000.00										Completed
	Procurement of Various Construction Supplies and Materials for the maintenance of PTB	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2025		08-10-2025		09-10-2025	09-10-2025	PPA Corporate Fund	9,920.00			8,510.00										Completed
	Procurement of Various Construction Supplies and Materials for the restoration of Office of Port Manager at POB	PMO Northern Luzon	Small Value Procurement	N/A	01-10-2025	N/A	N/A	N/A	N/A	N/A	08-10-2025		16-10-2025		22-10-2025	22-10-2025	PPA Corporate Fund	55,790.00			51,849.00										Completed
	Procurement of Calculator for ESD	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025		22-10-2025		27-10-2025	27-10-2025	PPA Corporate Fund	18,000.00			15,000.00										Completed
	Procurement of Various OPM Grocery Supplies	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025		27-10-2025		31-10-2025	31-10-2025	PPA Corporate Fund	16,860.00			13,655.00										Completed
	Procurement of Various office and janitorial supplies for 4th quarter CY 2025	PMO Northern Luzon	Negotiated Procurement - Agency to Agency	N/A	15-10-2025	N/A	N/A	N/A	N/A	N/A			13-10-2025		14-10-2025	14-10-2025	PPA Corporate Fund	269,057.00			55,679.79										Completed
	Procurement of Various office and janitorial supplies for 4th quarter CY 2025	PMO Northern Luzon	Small Value Procurement	N/A	15-10-2025	N/A	N/A	N/A	N/A	N/A	22-10-2025		21-11-2025		28-11-2025	28-11-2025	PPA Corporate Fund	269,057.00			142,417.00										Completed
	Preventive maintenance and replacement of worn-out parts of service vehicle Toyota Fortuner NAM 4598	PMO Northern Luzon	Small Value Procurement	N/A	31-10-2025	N/A	N/A	N/A	N/A	N/A	12-11-2025		12-11-2025		25-12-2025	29-12-2025	PPA Corporate Fund	80,000.00			75,924.46										Completed
	Procurement of 2smf Battery of Service Vehicle Mitsubishi Adventure SHZ 199	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025		10-12-2025		29-12-2025	29-12-2025	PPA Corporate Fund	9,000.00			6,425.00										Completed
	Procurement of various medicines	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025		03-12-2025		12-12-2025 15-12-2025	12-12-2025 15-12-2025	PPA Corporate Fund	49,955.00			39,950.50										Completed
	Procurement of photocopier, drum and toner cartridges	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025		10-12-2025		26-12-2025	26-12-2025	PPA Corporate Fund	24,200.00			19,820.00										Completed
	Procurement of Meals and Snack with room accommodation for the workplace team building and wellness program CY 2025	PMO Northern Luzon	Negotiated Procurement - Lease of Real Property and Venue	N/A	07-11-2025	N/A	N/A	N/A	N/A	N/A	13-11-2025		13-11-2025		14-11-2025	14-11-2025	PPA Corporate Fund	194,400.00			194,400.00										Completed
	Procurement of Battery for Generator Set Located at Baseport Extension Office	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025		22-12-2025		29-12-2025	29-12-2025	PPA Corporate Fund	17,000.00			15,980.00										Completed

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
	Procurement of Janitorial supplies for CY 2025	PMO Northern Luzon	Small Value Procurement	N/A	03-12-2025	N/A	N/A	N/A	N/A	N/A	12-12-2025		18-12-2025		29-12-2025	29-12-2025	PPA Corporate Fund	84,999.00			63,939.00									Completed		
	Preventive maintenance and replacement of worn-out parts of service vehicle Toyota Commuter SMD 2266	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2025		19-12-2025		29-12-2025	29-12-2025	PPA Corporate Fund	40,000.00			39,425.11									Completed		
	Procurement of various construction materials	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2025		15-12-2025		29-12-2025	29-12-2025	PPA Corporate Fund	90,500.00			88,280.00									Completed		
	Procurement of OPM supplies for visitor/guest	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025		23-12-2025		25-12-2025	29-12-2025	PPA Corporate Fund	17,230.00			13,870.00									Completed		
	Procurement of generator set batteries	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025		23-12-2025		29-12-2025	29-12-2025	PPA Corporate Fund	34,000.00			28,520.00									Completed		
	Preventive Maintenance of Service Vehicle of Toyota Innova NBT 9441	PMO Northern Luzon	Small Value Procurement	N/A	17-12-2025	N/A	N/A	N/A	N/A	N/A	22-12-2025		26-12-2025		29-12-2025	29-12-2025	PPA Corporate Fund	50,000.00			45,278.00									Completed		
	Preventive Maintenance of Service Vehicle of Mitsubishi Adventure SHZ 199	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025		23-12-2025		29-12-2025	29-12-2025	PPA Corporate Fund	20,000.00			8,251.00									Completed		
	Preventive Repair and Maintenance of Various Conditioning Units (BATCH 2)	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2025		26-12-2025		25-12-2025	29-12-2025	PPA Corporate Fund	67,000.00			55,450.00									Completed		
	Procurement of Various Construction Supplies and Materials for the Maintenance of Facilities at La Union Extension Office	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025		23-12-2025		29-12-2025	29-12-2025	PPA Corporate Fund	48,230.00			46,740.00									Completed		
	Procurement of Water Pump	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025		23-12-2025		25-12-2025	29-12-2025	PPA Corporate Fund	35,000.00			34,500.00									Completed		
	Procurement of Meals and Snacks	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025		17-12-2025		18-12-2025	18-12-2025	PPA Corporate Fund	45,000.00			44,000.00										Completed	
	Procurement of Additional Semi-Expandable Furniture and Fixtures CY 2025	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2025		26-12-2025		25-12-2025	29-12-2025	PPA Corporate Fund	37,000.00			37,000.00										Completed	
	Procurement of COA Supplies	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025		26-12-2025		25-12-2025	29-12-2025	PPA Corporate Fund	24,000.00			24,000.00										Completed	
	Preventive Maintenance of Computers/Laptops	PMO Northern Luzon	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025		26-12-2025		25-12-2025	29-12-2025	PPA Corporate Fund	93,620.00			87,964.00										Completed	
INFRASTRUCTURE																																
	Maintenance Works of Mooring Fixtures, Elevated Water Tank, Steel Grating and Drainage	PMO Northern Luzon	Small Value Procurement	11-06-2025	12-06-2025	N/A	N/A	20-06-2025	24-06-2025	N/A	25-06-2025	01-07-2025	09-07-2025	15-07-2025			PPA Corporate Fund	998,999.07			996,937.91										Completed	
	Maintenance Works of Mooring Fixtures and Office Building, Port of Basco, Batanes	PMO Northern Luzon	Small Value Procurement	11-06-2025	12-06-2025	N/A	N/A	20-06-2025	24-06-2025	N/A	25-06-2025	01-07-2025	09-07-2025	15-07-2025			PPA Corporate Fund	487,092.10			485,762.51										Completed	
	Maintenance Works of Mooring Fixtures, Port of Saimague, Cagauao, Ilocos Sur	PMO Northern Luzon	Small Value Procurement	11-06-2025	12-06-2025	N/A	N/A	20-06-2025	24-06-2025	N/A	25-06-2025	01-07-2025	09-07-2025	15-07-2025			PPA Corporate Fund	79,946.81			78,858.58										Completed	
	Maintenance Works of PPA Training Center, San Fernando City, La Union	PMO Northern Luzon	Small Value Procurement	11-06-2025	03-07-2025	N/A	N/A	07-11-2025	N/A	N/A	07-13-2025	N/A	N/A	N/A			PPA Corporate Fund	997,525.30			0.00										Cancelled	
	Maintenance Works of Causeway and TMO Building, TMO Sual, Pangasinan	PMO Northern Luzon	Small Value Procurement	11-06-2025	03-07-2025	N/A	N/A	July 11, 2025	N/A	N/A	N/A	N/A	N/A	N/A			PPA Corporate Fund	565,068.70			0.00										Failed under Section 35.1 (a)	
	Maintenance Works at Office Building at TMO Zambales, Masinloc, Zambales	PMO Northern Luzon	Small Value Procurement	11-06-2025	03-07-2025	N/A	N/A	July 11, 2025	July 14, 2025	N/A	July 15, 2025	July 17, 2025	July 23, 2025	July 30, 2025			PPA Corporate Fund	376,259.93			375,435.00										Completed	
	Relocation of Rubber Dock Fender	PMO Northern Luzon	Small Value Procurement	26-12-2024	03-07-2025	N/A	N/A	July 11, 2025	N/A	N/A	N/A	N/A	N/A	N/A			PPA Corporate Fund	143,058.23			0.00										Failed under Section 35.1 (a)	
	Maintenance Works of Causeway and TMO Building, TMO Sual, Pangasinan	PMO Northern Luzon	Negotiated Procurement	11-06-2025	23-07-2025	N/A	N/A	July 29, 2025	N/A	N/A	N/A	N/A	N/A	N/A			PPA Corporate Fund	565,068.70			0.00										Failed under Section 35.1 (a)	
	Relocation of Rubber Dock Fender (Reposting)	PMO Northern Luzon	Negotiated Procurement	26-12-2024	23-07-2025	N/A	N/A	July 29, 2025	N/A	N/A	N/A	N/A	N/A	N/A			PPA Corporate Fund	143,058.23			0.00										Failed under Section 35.1 (a)	
	Replacement of Missing Rubber Dock Fender caused by Typhoon "Crisis", Port of Currimao, Ilocos Norte	PMO Northern Luzon	Small Value Procurement	15-12-2025	16-12-2025	N/A	N/A	22-12-2025	N/A	N/A	N/A	N/A	N/A	N/A			PPA Corporate Fund	466,326.79			0.00										Failed under Section 35.1 (a)	

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities												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)															
Total Allotted Budget of Procurement Activities																	8,541,703.09	0.00	0.00																											
Total Contract Price of Procurement Activities Conducted																				4,667,511.15	0.00	0.00																								
Total Savings (Total Allotted Budget - Total Contract Price)																	3,873,751.94																													
Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	Remarks (Explaining changes															
ONGOING PROCUREMENT ACTIVITIES																																														
												Total Allotted Budget of On-going Procurement Activities						0.00	0.00	0.00	0.00	0.00	0.00																							

Prepared by:


AR-JAY P. BAYO
Head, BAC Secretariat

Recommended for approval by:


RHODRICK U. RONDUEÑ
BAC Chairperson

APPROVED:


MARK ELYZER T. MARCO
Acting Port Manager / Head of the Procuring Entity