

Code (PAP)	Procurement Project	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Remarks		
			Pre-Proc Conference	Award of IAB	Pre-Bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing / PO	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	ABC (PAP)		Contract Cost (PAP)			Pre-Bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qual	Delivery/ Completion
																Total	MOOE	CO	Total								
Completed Procurement Activities																											
BAC-BGS-016A-2024	PROCUREMENT OF COURIER SERVICES OF PPA, PMO BATANGAS FOR THE PERIOD OF JULY 2024 - DECEMBER 2024	Small Value Procurement (Sec 53.9)	N/A	7-Jun-24	N/A	N/A	20-Jun-24	20-Jun-24	N/A	25-Jun-24	13-Jul-24	15-Jul-24	27-Dec-24	27-Dec-24	COB	49,200.00		49,200.00		COA CBCP VACC PCCI MSLI	N/A	10-Jun-24	10-Jun-24	N/A	N/A	COMPLETED	
BAC-BGS-012B-2024	PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE OF PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	22-Jun-24	N/A	N/A	27-Jun-24	27-Jun-24	N/A	1-Jul-24	4-Jul-24	15-Jul-24	18-Jul-24	29-Jul-24	COB	392,490.00		34,085.00 163,905.00 168,970.00		COA CBCP VACC PCCI MSLI	N/A	25-Jun-24	25-Jun-24	N/A	N/A	COMPLETED	
BAC-BGS-039A-2024	PREVENTIVE MAINTENANCE SERVICE OF HYUNDAI STRAKER WITH PLATE NO. NBL 6419	Direct Contracting (Sec 50)	N/A	28-Jun-24	N/A	N/A	2-Jul-24	2-Jul-24	N/A	8-Jul-24	15-Jul-24	17-Jul-24	2-Aug-24	5-Aug-24	COB	9,580.20		9,580.20		COA CBCP VACC PCCI MSLI	N/A	27-Jun-24	27-Jun-24	N/A	N/A	COMPLETED	
BAC-BGS-039A-2024	PERIODIC MAINTENANCE SERVICE OF TOYOTA SUPER GRANADA WITH PLATE NO. DAT 7142	Direct Contracting (Sec 50)	N/A	28-Jun-24	N/A	N/A	2-Jul-24	2-Jul-24	N/A	8-Jul-24	12-Jul-24	17-Jul-24	24-Jul-24	24-Jul-24	COB	29,715.28		29,715.28		COA CBCP VACC PCCI MSLI	N/A	27-Jun-24	27-Jun-24	N/A	N/A	COMPLETED	
BAC-BGS-024H-A-2024	EMERGENCY PROCUREMENT FOR THE CLEANING AND DESLTING OF OPEN CANAL AT PPA, PMO BATANGAS FOR CY 2024	Emergency (Sec 53.2)	N/A	4-Jul-24	N/A	N/A	8-Jul-24	8-Jul-24	N/A	10-Jul-24	15-Jul-24	15-Jul-24	16-Aug-24	19-Aug-24	COB	992,888.00		992,888.00		COA CBCP VACC PCCI MSLI	N/A	4-Jul-24	4-Jul-24	N/A	N/A	COMPLETED	
BAC-BGS-024A-B-2024	UPKEEPING OF GREEN AREAS, ROADS, YARDS AND PAVEMENT AT PPA PMO BATANGAS FOR THE MONTHS OF AUGUST 2024 TO SEPTEMBER 2024	Small Value Procurement (Sec 53.9)	N/A	19-Jul-24	N/A	N/A	28-Jul-24	28-Jul-24	29-Jul-24	1-Aug-24	8-Aug-24	9-Aug-24	16-Aug-24	14-Oct-24	COB	907,519.17		907,300.00		COA CBCP VACC PCCI MSLI	N/A	22-Jul-24	22-Jul-24	N/A	N/A	COMPLETED	
BAC-BGS-002A-B-2024 & BAC-BGS-000A-A-2024	PROCUREMENT OF VARIOUS COMMON-USE OFFICE SUPPLIES AND EQUIPMENT	Agency-to-Agency (Sec 53.5)	N/A	-	N/A	N/A	-	-	N/A	-	20-Jul-24	-	8-Aug-24	16-Aug-24	COB	181,402.87		181,402.87		N/A	N/A	-	-	N/A	N/A	COMPLETED	
BAC-BGS-009B-A-2024	PROCUREMENT OF SEMI-EXPENDABLE MACHINERY AND EQUIPMENT - INFORMATION TECHNOLOGY FOR USE OF PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	20-Jul-24	N/A	N/A	28-Jul-24	28-Jul-24	N/A	6-Aug-24	7-Aug-24	12-Aug-24	26-Aug-24	2-Sep-24	COB	414,986.00		101,986.00 28,100.00 235,000.00		COA CBCP VACC PCCI MSLI	N/A	22-Jul-24	22-Jul-24	N/A	N/A	COMPLETED	
BAC-BGS-019A-2024	PROCUREMENT OF ONE (1) YEAR INTERNET CONNECTION AT TMO ROMBLON	Small Value Procurement (Sec 53.9)	N/A	27-Jul-24	N/A	N/A	1-Aug-24	1-Aug-24	2-Aug-24	7-Aug-24	16-Aug-24	20-Aug-24	Ongoing		COB	137,500.00		137,500.00		COA CBCP VACC PCCI MSLI	N/A	31-Jul-24	31-Jul-24	N/A	N/A	ONE (1) YEAR DELIVERY PERIOD	
BAC-BGS-012C-2024	PROCUREMENT OF SAFETY DEVICES FOR USE OF PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	29-Jul-24	N/A	N/A	1-Aug-24	1-Aug-24	N/A	9-Aug-24	13-Aug-24	20-Aug-24	4-Sep-24	10-Sep-24	COB	30,587.00		28,328.00		COA CBCP VACC PCCI MSLI	N/A	31-Jul-24	31-Jul-24	N/A	N/A	COMPLETED	
BAC-BGS-024F-A-2024	SUPPLY/DELIVERY/Hauling OF DIESEL FUEL FOR THE GENERATOR SETS OF VIMS RADAR STATION 3	Small Value Procurement (Sec 53.9)	N/A	27-Jul-24	N/A	N/A	1-Aug-24	1-Aug-24	2-Aug-24	6-Aug-24	7-Aug-24	12-Aug-24	16-Aug-24	19-Aug-24	COB	485,000.00		347,500.00		COA CBCP VACC PCCI MSLI	N/A	31-Jul-24	31-Jul-24	N/A	N/A	COMPLETED	
BAC-BGS-038A-A-2024	PERIODIC MAINTENANCE SERVICE OF ISUZU DROPSIDE WITH CRANE WITH PLATE NO. NPL 1914 (ISUZU MAULIT WITH PLATE NO. D2 D966 AND ISUZU FIRE RESCUE WITH PLATE NO. D1 V709)	Direct Contracting (Sec 50)	N/A	6-Aug-24	N/A	N/A	9-Aug-24	9-Aug-24	12-Aug-24	20-Aug-24	26-Aug-24	8-Sep-24	10-Sep-24	10-Sep-24	COB	92,283.00		92,283.00		COA CBCP VACC PCCI MSLI	N/A	5-Aug-24	5-Aug-24	N/A	N/A	COMPLETED	
BAC-BGS-024B-A-2024 (Rebidding)	GARAGE COLLECTION AND DISPOSAL AT PPA PMO BATANGAS FOR THE PERIOD OF 3 MONTHS CY 2024	Small Value Procurement (Sec 53.9)	N/A	6-Aug-24	N/A	N/A	9-Aug-24	9-Aug-24	12-Aug-24	15-Aug-24	22-Aug-24	27-Aug-24	10-Sep-24	10-Sep-24	COB	995,511.92		995,995.00		COA CBCP VACC PCCI MSLI	N/A	5-Aug-24	5-Aug-24	N/A	N/A	COMPLETED	
BAC-BGS-048D-2024 (Rebidding)	PROCUREMENT OF BOOK BINDING OF VARIOUS PPA ISSUANCES	Small Value Procurement (Sec 53.9)	N/A	9-Aug-24	N/A	N/A	15-Aug-24	15-Aug-24	N/A	20-Aug-24	26-Aug-24	2-Sep-24	6-Sep-24	10-Sep-24	COB	4,240.00		4,000.00		COA CBCP VACC PCCI MSLI	N/A	8-Aug-24	8-Aug-24	N/A	N/A	COMPLETED	
BAC-BGS-035D-2024	REPLACEMENT OF DEFECTIVE PARTS AND REFILLING OF FIRE EXTINGUISHERS INSTALLED IN PPA ADMINISTRATION BUILDING	Small Value Procurement (Sec 53.9)	N/A	14-Aug-24	N/A	N/A	28-Aug-24	28-Aug-24	29-Aug-24	5-Sep-24	10-Sep-24	18-Sep-24	9-Oct-24	14-Oct-24	COB	30,664.25		29,140.00 134.00		COA CBCP VACC PCCI MSLI	N/A	20-Aug-24	20-Aug-24	N/A	N/A	COMPLETED	
BAC-BGS-009B-C-2024	PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR USE OF PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	15-Aug-24	N/A	N/A	28-Aug-24	28-Aug-24	29-Aug-24	9-Sep-24	11-Sep-24	20-Sep-24	26-Sep-24	1-Oct-24	COB	489,020.00		475,185.00		COA CBCP VACC PCCI MSLI	N/A	20-Aug-24	20-Aug-24	N/A	N/A	COMPLETED	
BAC-BGS-034G-A-2024	SUPPLY/ DELIVERY AND INSTALLATION OF ONE (1) UNIT 3 PHASE AUTOMATIC TRANSFER SWITCH FOR THE POWER SYSTEM OF VIMS RADAR STATION 4, TINGLOY BATANGAS	Emergency (Sec 53.2)	N/A	19-Aug-24	N/A	N/A	28-Aug-24	28-Aug-24	29-Aug-24	5-Sep-24	11-Sep-24	16-Sep-24	19-Sep-24	26-Sep-24	COB	996,777.60		996,777.60		COA CBCP VACC PCCI MSLI	N/A	20-Aug-24	20-Aug-24	N/A	N/A	COMPLETED	
BAC-BGS-009B-D-2024 BAC-BGS-009B-B-2024	SUPPLY/DELIVERY OF VARIOUS ORDINARY OR REGULAR OFFICE SUPPLIES AND EQUIPMENT NOT OF PMO BATANGAS INCLUDING TIKOS	Shopping (Sec 52.1)	N/A	20-Aug-24	N/A	N/A	28-Aug-24	28-Aug-24	N/A	9-Sep-24	18-Sep-24	30-Sep-24	2-Oct-24	7-Oct-24	COB	657,390.00		55,180.00 394,285.00 16,950.00		COA CBCP VACC PCCI MSLI	N/A	20-Aug-24	20-Aug-24	N/A	N/A	COMPLETED	
BAC-BGS-037A-2024 (Rebidding)	REPAIR AND MAINTENANCE OF PATROL BOAT OF PPA PMO BATANGAS (MANUAL DRY DOCKING SERVICE OF MP1217)	Small Value Procurement (Sec 53.9)	N/A	28-Aug-24	N/A	N/A	4-Sep-24	4-Sep-24	5-Sep-24	9-Sep-24	20-Sep-24	20-Sep-24	28-Nov-24	8-Dec-24	COB	996,455.31		996,000.00		COA CBCP VACC PCCI MSLI	N/A	30-Aug-24	30-Aug-24	N/A	N/A	COMPLETED	
BAC-BGS-035E-2024	SUPPLY/ DELIVERY AND INSTALLATION OF 50VVA RADIAOR AT PORT OF AMBLONG, TMO ROMBLON	Small Value Procurement (Sec 53.9)	N/A	28-Aug-24	N/A	N/A	4-Sep-24	4-Sep-24	5-Sep-24	10-Sep-24	12-Sep-24	20-Sep-24	9-Nov-24	12-Nov-24	COB	300,000.00		300,000.00		COA CBCP VACC PCCI MSLI	N/A	30-Aug-24	30-Aug-24	N/A	N/A	COMPLETED	
BAC-BGS-012D-2024	PROCUREMENT OF KITCHENWARE FOR USE OF PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	28-Aug-24	N/A	N/A	4-Sep-24	4-Sep-24	5-Sep-24	13-Sep-24	14-Sep-24	20-Sep-24	1-Oct-24	7-Oct-24	COB	64,424.00		62,917.00		COA CBCP VACC PCCI MSLI	N/A	30-Aug-24	30-Aug-24	N/A	N/A	COMPLETED	

BAC-BGS-024F-A-2024 (Rebidding)	TRANSPORT, TREATMENT AND DISPOSAL OF GENERATED HAZARDOUS WASTES AT PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	30-Aug-24	N/A	N/A	4-Sep-24	4-Sep-24	5-Sep-24	9-Sep-24	11-Sep-24	18-Sep-24	23-Oct-24	14-Nov-24	COB	35,397.79				COA CBP VACC PCCI MSLI	N/A	N/A	30-Aug-24	30-Aug-24	N/A	N/A	COMPLETED
BAC-BGS-035C-2024 (Rebidding)	ANNUAL PREVENTIVE MAINTENANCE SERVICE OF FOUR (4) UNITS WILBURSHI ELEVATORS AT PPA PMO BATANGAS	Direct Contracting (Sec 50)	N/A	30-Aug-24	N/A	N/A	4-Sep-24	4-Sep-24	5-Sep-24	9-Sep-24	16-Sep-24	24-Sep-24	On going		COB	395,136.00				COA CBP VACC PCCI MSLI	N/A	N/A	30-Aug-24	30-Aug-24	N/A	N/A	ONE (1) YEAR DELIVERY PERIOD
BAC-BGS-012E-2024	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR USE OF PMO BATANGAS AND TWO's	Small Value Procurement (Sec 53.9)	N/A	6-Sep-24	N/A	N/A	10-Sep-24	10-Sep-24	N/A	18-Sep-24	20-Sep-24	24-Sep-24	9-Oct-24	14-Oct-24	COB	230,430.00				COA CBP VACC PCCI MSLI	N/A	N/A	6-Sep-24	6-Sep-24	N/A	N/A	COMPLETED
BAC-BGS-030A-2024	REPAIR, DISMANTLING/REMOVAL, RE-INSTALLATION OF 1 UNIT 3TR FLOOR MOUNTED AIR-CONDITIONING UNIT AT TWO ROMBLON	Small Value Procurement (Sec 53.9)	N/A	10-Sep-24	N/A	N/A	13-Sep-24	13-Sep-24	16-Sep-24	18-Sep-24	20-Sep-24	21-Sep-24	7-Oct-24	10-Oct-24	COB	30,000.00				COA CBP VACC PCCI MSLI	N/A	N/A	10-Sep-24	10-Sep-24	N/A	N/A	COMPLETED
BAC-BGS-007A-2024	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR USE OF PMO BATANGAS AND TWO's	Small Value Procurement (Sec 53.9)	N/A	10-Sep-24	N/A	N/A	13-Sep-24	13-Sep-24	N/A	25-Sep-24	26-Sep-24	8-Oct-24	18-Oct-24	4-Nov-24	COB	146,000.00				COA CBP VACC PCCI MSLI	N/A	N/A	10-Sep-24	10-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-05	MAINTENANCE OF PORT FACILITIES, PORT OF TALAGA, MAGNI BATANGAS	Small Value Procurement (Sec 53.9)	N/A	13-Sep-24	N/A	N/A	16-Sep-24	16-Sep-24	20-Sep-24	30-Sep-24	4-Oct-24	7-Oct-24	23-Oct-24	23-Oct-24	COB	987,000.00				COA CBP VACC PCCI MSLI	N/A	N/A	13-Sep-24	13-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-07	MAINTENANCE OF PTBNO BUILDING, PORT OF ROMBLON, ROMBLON	Small Value Procurement (Sec 53.9)	N/A	13-Sep-24	N/A	N/A	16-Sep-24	16-Sep-24	20-Sep-24	26-Sep-24	4-Oct-24	7-Oct-24	30-Oct-24	30-Oct-24	COB	966,000.80				COA CBP VACC PCCI MSLI	N/A	N/A	13-Sep-24	13-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-08	MAINTENANCE OF MARSHALLING & PARKING AREA INCL. WAST TOWER AND REPAIRING OF MOORING SYSTEM, PORT OF TABLAS, ODIONGAN ROMBLON	Small Value Procurement (Sec 53.9)	N/A	13-Sep-24	N/A	N/A	16-Sep-24	16-Sep-24	20-Sep-24	30-Sep-24	4-Oct-24	7-Oct-24	23-Oct-24	23-Oct-24	COB	990,000.99				COA CBP VACC PCCI MSLI	N/A	N/A	13-Sep-24	13-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-09	MAINTENANCE OF ELECTRICAL SYSTEM & INTERIOR CEILING OF PTB INCLUDING CANOPY, PORT OF TABLAS, ROMBLON	Small Value Procurement (Sec 53.9)	N/A	13-Sep-24	N/A	N/A	16-Sep-24	16-Sep-24	19-Sep-24	30-Sep-24	4-Oct-24	7-Oct-24	23-Oct-24	23-Oct-24	COB	960,000.48				COA CBP VACC PCCI MSLI	N/A	N/A	13-Sep-24	13-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-10	MAINTENANCE OF PTB, PORT OF ABULOG, ROMBLON	Small Value Procurement (Sec 53.9)	N/A	13-Sep-24	N/A	N/A	16-Sep-24	16-Sep-24	20-Sep-24	26-Sep-24	4-Oct-24	7-Oct-24	30-Oct-24	30-Oct-24	COB	975,000.32				COA CBP VACC PCCI MSLI	N/A	N/A	13-Sep-24	13-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-11	MAINTENANCE OF WAST TOWER, PORT OF CAMBER, ROMBLON	Small Value Procurement (Sec 53.9)	N/A	13-Sep-24	N/A	N/A	16-Sep-24	16-Sep-24	20-Sep-24	26-Sep-24	4-Oct-24	7-Oct-24	16-Oct-24	16-Oct-24	COB	975,000.32				COA CBP VACC PCCI MSLI	N/A	N/A	13-Sep-24	13-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-12	MAINTENANCE OF PORT FACILITIES, PORT OF SAN AGUSTIN, ROMBLON	Small Value Procurement (Sec 53.9)	N/A	13-Sep-24	N/A	N/A	16-Sep-24	16-Sep-24	20-Sep-24	26-Sep-24	4-Oct-24	7-Oct-24	30-Oct-24	30-Oct-24	COB	970,000.64				COA CBP VACC PCCI MSLI	N/A	N/A	13-Sep-24	13-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-13	MAINTENANCE OF PORT FACILITIES, PORT OF MALBOD, ROMBLON	Small Value Procurement (Sec 53.9)	N/A	13-Sep-24	N/A	N/A	16-Sep-24	16-Sep-24	20-Sep-24	30-Sep-24	4-Oct-24	7-Oct-24	23-Oct-24	23-Oct-24	COB	965,003.20				COA CBP VACC PCCI MSLI	N/A	N/A	13-Sep-24	13-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-01	MAINTENANCE OF ARCHIVE BUILDING, PORT OF BATANGAS	Small Value Procurement (Sec 53.9)	N/A	20-Sep-24	N/A	N/A	23-Sep-24	23-Sep-24	25-Sep-24	2-Oct-24	7-Oct-24	8-Oct-24	5-Nov-24	5-Nov-24	COB	980,000.16				COA CBP VACC PCCI MSLI	N/A	N/A	19-Sep-24	19-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-02	MAINTENANCE OF PORT FACILITIES, PORT OF BALUAN, BALUAN, BATANGAS	Small Value Procurement (Sec 53.9)	N/A	20-Sep-24	N/A	N/A	23-Sep-24	23-Sep-24	25-Sep-24	2-Oct-24	7-Oct-24	8-Oct-24	23-Oct-24	23-Oct-24	COB	991,000.64				COA CBP VACC PCCI MSLI	N/A	N/A	19-Sep-24	19-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-03	MAINTENANCE OF PORT FACILITIES, PORT OF CALATAGAN, CALATAGAN, BATANGAS	Small Value Procurement (Sec 53.9)	N/A	20-Sep-24	N/A	N/A	23-Sep-24	23-Sep-24	25-Sep-24	2-Oct-24	7-Oct-24	8-Oct-24	30-Oct-24	30-Oct-24	COB	980,000.00				COA CBP VACC PCCI MSLI	N/A	N/A	19-Sep-24	19-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-04	MAINTENANCE OF PORT FACILITIES, PORT OF NASUGBO, NASUGBO, BATANGAS	Small Value Procurement (Sec 53.9)	N/A	20-Sep-24	N/A	N/A	23-Sep-24	23-Sep-24	25-Sep-24	2-Oct-24	7-Oct-24	8-Oct-24	30-Oct-24	30-Oct-24	COB	980,000.00				COA CBP VACC PCCI MSLI	N/A	N/A	19-Sep-24	19-Sep-24	N/A	N/A	COMPLETED
BGS-MPF-2024-06	MAINTENANCE OF WATER SUPPLY SYSTEM AT TWO BUILDING, PORT OF SAN JUAN, SAN JUAN, BATANGAS	Small Value Procurement (Sec 53.9)	N/A	20-Sep-24	N/A	N/A	23-Sep-24	23-Sep-24	25-Sep-24	2-Oct-24	7-Oct-24	8-Oct-24	16-Oct-24	16-Oct-24	COB	960,000.00				COA CBP VACC PCCI MSLI	N/A	N/A	19-Sep-24	19-Sep-24	N/A	N/A	COMPLETED
BAC-BGS-024B-B-2024	BIPOHONG AND CLEANING OF SEPTIC TANK AT PMO BATANGAS, PORTS OF NASUGBO, CALATAGAN, BALUAN AND SAN JUAN	Small Value Procurement (Sec 53.9)	N/A	4-Oct-24	N/A	N/A	11-Oct-24	11-Oct-24	15-Oct-24	18-Oct-24	29-Oct-24	5-Nov-24	15-Dec-24	16-Dec-24	COB	518,255.00				COA CBP VACC PCCI MSLI	N/A	N/A	7-Oct-24	7-Oct-24	N/A	N/A	COMPLETED
BAC-BGS-024H-B-2024	CLEANING AND DESILTING OF RIVER DIVERSION BETWEEN PHASE I AND PHASE II FACILITY, PPA PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	18-Oct-24	N/A	N/A	28-Oct-24	28-Oct-24	30-Oct-24	5-Nov-24	8-Nov-24	11-Nov-24	10-Dec-24	11-Dec-24	COB	624,600.00				COA CBP VACC PCCI MSLI	N/A	N/A	19-Oct-24	19-Oct-24	N/A	N/A	COMPLETED
BAC-BGS-024G-B-2024	PROCUREMENT OF SERVICES FOR GENERAL PEST CONTROL FOR THE PERIOD OF SIX (6) MONTHS AND ONE (1) YEAR TERMITE MANAGEMENT	Small Value Procurement (Sec 53.9)	N/A	19-Oct-24	N/A	N/A	28-Oct-24	28-Oct-24	30-Oct-24	5-Nov-24	15-Nov-24	15-Nov-24	On going		COB	895,530.00				COA CBP VACC PCCI MSLI	N/A	N/A	19-Oct-24	19-Oct-24	N/A	N/A	SIX (6) MONTHS DELIVERY PERIOD - PEST CONTROL ONE (1) YEAR DELIVERY PERIOD - TERMITE MANAGEMENT
BAC-BGS-024A-C-2024	UPKEEPING OF GREEN AREAS, ROADS, YARDS AND PAVEMENT AT PPA, PMO BATANGAS FOR TWO (2) MONTHS	Small Value Procurement (Sec 53.9)	N/A	31-Oct-24	N/A	N/A	6-Nov-24	6-Nov-24	8-Nov-24	8-Nov-24	15-Nov-24	18-Nov-24	On going		COB	907,510.17				COA CBP VACC PCCI MSLI	N/A	N/A	4-Nov-24	4-Nov-24	N/A	N/A	TWO (2) MONTHS DELIVERY PERIOD
BAC-BGS-000C-2024	SUPPLY/DELIVERY/Hauling OF DIESEL FUEL FOR THE GENERATOR SETS OF VTMS RADAR STATIONS 2 AND 3	Small Value Procurement (Sec 53.9)	N/A	8-Nov-24	N/A	N/A	13-Nov-24	13-Nov-24	13-Nov-24	15-Nov-24	16-Nov-24	20-Nov-24	26-Nov-24	26-Nov-24	COB	527,200.00				COA CBP VACC PCCI MSLI	N/A	N/A	8-Nov-24	8-Nov-24	N/A	N/A	COMPLETED

BAC-BGS-046E-2024	PRINTING OF HEALTH, SAFETY AND ENVIRONMENTAL REPORTS FOR THE FACILITIES OF PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	7-Nov-24	N/A		N/A	13-Nov-24	13-Nov-24	N/A	18-Nov-24	20-Nov-24	28-Nov-24	2-Dec-24	9-Dec-24	COB	40,213.00					COA CBCP VACC PCCI MSU	N/A	N/A	8-Nov-24	8-Nov-24	N/A	N/A	COMPLETED
BAC-BGS-046D-2024	PROCUREMENT OF SEMI-EXTENDABLE OFFICE EQUIPMENT AND MACHINERY FOR USE OF PMO BATANGAS AND COA	Small Value Procurement (Sec 53.9)	N/A	8-Nov-24	N/A		N/A	13-Nov-24	13-Nov-24	N/A	21-Nov-24	28-Nov-24	3-Dec-24	13-Dec-24	17-Dec-24	COB	180,000.00					COA CBCP VACC PCCI MSU	N/A	N/A	8-Nov-24	8-Nov-24	N/A	N/A	COMPLETED
BAC-BGS-013C-2024	PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE OF PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	13-Nov-24	N/A		N/A	19-Nov-24	19-Nov-24	N/A	27-Nov-24	28-Nov-24	4-Dec-24	13-Dec-24	17-Dec-24	COB	252,435.00					COA CBCP VACC PCCI MSU	N/A	N/A	18-Nov-24	18-Nov-24	N/A	N/A	COMPLETED
BAC-BGS-039B-2024	GENERAL CLEANING SYSTEM REPROCESSING AND CHARGING OF REFRON OF 12 UNITS STR SPLIT TYPES AIR-CONDITIONING UNITS OF WINDOW TYPES AIR-CONDITION	Small Value Procurement (Sec 53.9)	N/A	13-Nov-24	N/A		N/A	19-Nov-24	19-Nov-24	19-Nov-24	22-Nov-24	28-Nov-24	3-Dec-24	11-Dec-24	11-Dec-24	COB	137,500.00					COA CBCP VACC PCCI MSU	N/A	N/A	18-Nov-24	18-Nov-24	N/A	N/A	COMPLETED
BAC-BGS-039B-2024	REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF PASSENGER ELEVATOR UNITS AT PPA PMO BATANGAS	Direct Contracting (Sec 50)	N/A	13-Nov-24	N/A		N/A	19-Nov-24	19-Nov-24	19-Nov-24	22-Nov-24	29-Nov-24	5-Dec-24	17-Dec-24	19-Dec-24	COB	619,120.00					COA CBCP VACC PCCI MSU	N/A	N/A	18-Nov-24	18-Nov-24	N/A	N/A	COMPLETED
BAC-BGS-011A-2024	PROCUREMENT OF SEMI-EXTENDABLE FURNITURE AND FIXTURES FOR USE OF PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	13-Nov-24	N/A		N/A	19-Nov-24	18-Nov-24	N/A	26-Nov-24	28-Nov-24	3-Dec-24	6-Dec-24	9-Dec-24	COB	299,850.00					COA CBCP VACC PCCI MSU	N/A	N/A	18-Nov-24	18-Nov-24	N/A	N/A	COMPLETED
BAC-BGS-030C-2024	REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTINGUISHERS INSTALLED IN PPA ADMINISTRATION BUILDING	Small Value Procurement (Sec 53.9)	N/A	15-Nov-24	N/A		N/A	21-Nov-24	21-Nov-24	N/A	27-Nov-24	2-Dec-24	9-Dec-24	16-Dec-24	19-Dec-24	COB	11,108.00					COA CBCP VACC PCCI MSU	N/A	N/A	18-Nov-24	18-Nov-24	N/A	N/A	COMPLETED
BAC-BGS-034H-A-2024 (Resubmitting)	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THREE (3) UNITS KIVA AND ONE (1) UNIT ZIVA WATER TREATMENT SUPPLY (UPS) AND CONTROL CENTER AND RADAR STATIONS 4, PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	18-Nov-24	N/A		N/A	25-Nov-24	25-Nov-24	25-Nov-24	28-Nov-24	5-Dec-24	9-Dec-24	11-Dec-24	13-Dec-24	COB	599,096.00					COA CBCP VACC PCCI MSU	N/A	N/A	22-Nov-24	22-Nov-24	N/A	N/A	COMPLETED
BAC-BGS-013B-2024	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR TWO TABLAS	Small Value Procurement (Sec 53.9)	N/A	20-Nov-24	N/A		N/A	25-Nov-24	25-Nov-24	25-Nov-24	2-Dec-24	12-Dec-24	13-Dec-24	On going	On going	COB	48,000.00					COA CBCP VACC PCCI MSU	N/A	N/A	22-Nov-24	22-Nov-24	N/A	N/A	ONE (1) YEAR DELIVERY PERIOD
BAC-BGS-020D-2024	PREVENTIVE MAINTENANCE OF VARIOUS TYPE OF AIR-CONDITIONING UNITS AT TERMINAL MANAGEMENT OFFICE (TMO) ROMBLON COVERING THE PERIOD OF SIX (6) MONTHS	Small Value Procurement (Sec 53.9)	N/A	20-Nov-24	N/A		N/A	25-Nov-24	25-Nov-24	25-Nov-24	2-Dec-24	12-Dec-24	16-Dec-24	On going	On going	COB	68,225.00					COA CBCP VACC PCCI MSU	N/A	N/A	22-Nov-24	22-Nov-24	N/A	N/A	SIX (6) MONTHS DELIVERY PERIOD
BAC-BGS-030E-2024	PREVENTIVE MAINTENANCE OF VARIOUS TYPE OF AIR-CONDITIONING UNITS AT TERMINAL MANAGEMENT OFFICE (TMO) TABLAS COVERING THE PERIOD OF SIX (6) MONTHS	Small Value Procurement (Sec 53.9)	N/A	20-Nov-24	N/A		N/A	25-Nov-24	25-Nov-24	25-Nov-24	2-Dec-24	12-Dec-24	16-Dec-24	On going	On going	COB	64,000.00					COA CBCP VACC PCCI MSU	N/A	N/A	22-Nov-24	22-Nov-24	N/A	N/A	SIX (6) MONTHS DELIVERY PERIOD
BAC-BGS-002B-E-2024	SUPPLY/DELIVERY OF VARIOUS REGULAR OR ORDINARY OFFICE SUPPLIES NOT AVAILABLE IN THE DBM-FS FOR USE OF PMO BATANGAS INCLUDING TMOs AND COA	Shopping (Sec 52.1)	N/A	19-Nov-24	N/A		N/A	25-Nov-24	25-Nov-24	N/A	4-Dec-24	9-Dec-24	11-Dec-24	16-Dec-24	18-Dec-24	COB	797,184.00					COA CBCP VACC PCCI MSU	N/A	N/A	22-Nov-24	22-Nov-24	N/A	N/A	COMPLETED
BAC-BGS-002A-C-2024	PROCUREMENT OF VARIOUS COMMON HOUSEHOLD SUPPLIES IN THE DBM-FS FOR USE OF PMO BATANGAS, TMOs AND NEGOTIATED PROCUREMENT	Agency-to-Agency Commission on Audit (COA) THROUGH NEGOTIATED PROCUREMENT	N/A	-	N/A		N/A	-	-	N/A	-	9-Dec-24	9-Dec-24	9-Dec-24	17-Dec-24	COB	61,835.28					N/A	N/A	N/A	-	N/A	N/A	N/A	COMPLETED
BAC-BGS-043C-2024	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) SETS 5 T2XLOWWATT'S LITHIUM IRON PHOSPHATE BATTERIES (LIFEPO4 WALL MOUNTED AT YNBS RADAR STATION 3 LOCATED AT BARANGAY SANADIGAN, PUERTO GALERA, ORIENTAL MINDORO, OF PPA PMO BATANGAS	Small Value Procurement (Sec 53.9)	N/A	28-Nov-24	N/A		N/A	3-Dec-24	3-Dec-24	3-Dec-24	5-Dec-24	10-Dec-24	11-Dec-24	13-Dec-24	16-Dec-24	COB	888,800.00					COA CBCP VACC PCCI MSU	N/A	N/A	28-Nov-24	28-Nov-24	N/A	N/A	COMPLETED
BAC-BGS-039A-C-2024	PERIODIC MAINTENANCE SERVICE (PMAS) CHECK-UP OF TOYOTA HIACE COMMUTER WITH PLATE NO. SMD 2275 AND TOYOTA HILUX FX WITH PLATE NO. SMD 2285	Direct Contracting (Sec 50)	N/A	28-Nov-24	N/A		N/A	3-Dec-24	3-Dec-24	3-Dec-24	5-Dec-24	9-Dec-24	12-Dec-24	18-Dec-24	18-Dec-24	COB	41,651.25					COA CBCP VACC PCCI MSU	N/A	N/A	28-Nov-24	28-Nov-24	N/A	N/A	COMPLETED
BAC-BGS-008D-2024	SUPPLY/DELIVERY/INSTALLING OF DIESEL PUMPS AND FILTERS ON SETS OF YNBS RADAR STATION 4	Small Value Procurement (Sec 53.9)	N/A	28-Nov-24	N/A		N/A	3-Dec-24	3-Dec-24	3-Dec-24	5-Dec-24	9-Dec-24	11-Dec-24	14-Dec-24	16-Dec-24	COB	202,500.00					COA CBCP VACC PCCI MSU	N/A	N/A	28-Nov-24	28-Nov-24	N/A	N/A	COMPLETED
Total Allowed Budget of Procurement Activities																	29,724,002.31												
Total Contract Price of Procurement Activities Conducted																	28,744,432.26												
Total Savings (Total Allowed Budget - Total Contract Price																	980,480.05												

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