



PHILIPPINE
PORTS
AUTHORITY



02 July 2026

Atty SOFIA C YANTO-ABAD
Officer-In-Charge
Government Procurement Policy Board
Technical Support Office
Unit 2504 Raffles Corporate Center
F Ortigas Jr Road, Ortigas Center, Pasig City

Dear Atty Yanto-Abad:

In compliance with Government Procurement Policy Board-Technical Support Office (GPPB-TSO) Advisory No. 002-2026 dated 13 January 2026, submitted herewith is the PPA PMO Mindoro Procurement Monitoring Report (PMR) for the first semester of Fiscal Year FY 2026. (Please see attached).

For your information and reference.

Truly yours,


JOSELITO V SINOCRUZ PhD
Port Manager / HOPE

Encl. : A/S

BAC
JOS/lar
cec/jejc

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POSTING CERTIFICATION

This is to certify that the Philippine Ports Authority PMO Mindoro has posted its Procurement Monitoring Report for the 1st Semester for FY 2026 on both Government Procurement Policy Board and its agency website and can be accessible through this link: https://ppa-my.sharepoint.com/:f:/g/personal/jejcuento_ppa_com_ph/IgD3SI3MpkhOSpu8v_yvYYI3AUzdTI6SRemy9vekJsxBsw?e=RltyN6.

This certification is being issued in compliance with GPPB Circular No. 02-2020,¹ this 6th of July, 2026.

cecamapa
CRISTINA E. CARVAJAL
Head, Bids and Awards Committee Secretariat

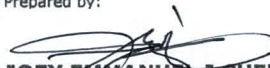
Procurement Monitoring Report (PMR)
(For the First Semester of FY 2026)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activities?	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)			
				Mode of Procurement	Pre-Proc Conf	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
MPF-MDO-27-2025	Maintenance of Warehouse, Port of Calapan, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	2-Dec-25	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	17-Dec-25	19-Dec-25	16-Feb-26	23-Feb-26	PPA Corp Funds	999,884.90	999,884.90		998,882.86	998,882.86	998,857.25	COA	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25				
MPF-MDO-28-2025	Maintenance of Storage Room, Port of Calapan, Oriental Mindoro		No	Small Value Procurement	2-Dec-25	2-Dec-25	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	17-Dec-25	19-Dec-25	16-Feb-26	23-Feb-26	PPA Corp Funds	999,973.28	999,973.28		998,410.81	998,410.81	998,405.43	COA	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25				
MPF-MDO-29-2025	Repair of Physical Facilities Damaged by Typhoon Opong, Port of Roxas, Oriental Mindoro		No	Small Value Procurement	2-Dec-25	2-Dec-25	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	17-Dec-25	19-Dec-25	17-Jan-26	30-Jan-26	PPA Corp Funds	902,579.41	902,579.41		901,119.04	901,119.04	901,107.66	COA	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25				
MPF-MDO-30-2025	Repair of Movable Guardhouse Damaged by Typhoon Opong, Port of Mansalay, Oriental Mindoro		No	Small Value Procurement	2-Dec-25	2-Dec-25	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	17-Dec-25	19-Dec-25	17-Jan-26	21-Jan-26	PPA Corp Funds	48,241.95	48,241.95		48,011.25	48,011.25		COA	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25				
MPF-MDO-31-2025	Repair of Physical Facilities Damaged by Typhoon Opong, New Port of San Jose, Occidental Mindoro		No	Small Value Procurement	2-Dec-25	2-Dec-25	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	17-Dec-25	19-Dec-25	1-Jan-26	14-Jan-26	PPA Corp Funds	167,665.11	167,665.11		166,516.78	166,516.78		COA	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25				
MPF-MDO-32-2025	Repair of Gate 1 and Solar Lamp Damaged by Typhoon Opong, Port of Abra de Ilog, Occidental Mindoro		No	Small Value Procurement	2-Dec-25	2-Dec-25	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	11-Dec-25	17-Dec-25	19-Dec-25	8-Jan-26	12-Jan-26	PPA Corp Funds	324,899.05	324,899.05		323,006.25	323,006.25		COA	N/A	9-Dec-25	9-Dec-25	11-Dec-25	11-Dec-25				
Total Contract Price of Procurement Activites Conducted																		3,443,243.70				3,435,904.62												
Total Savings (Total Alloted Budget - Total Contract Price)																		7,339.08																

ON-GOING PROCUREMENT ACTIVITIES																																
MPF-MDO-01-2026	Maintenance of Physical Facilities, Port of Calapan, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	990,248.00	990,248.00		828,817.69			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-02-2026	Maintenance of Port Lighting System, Port of Calapan, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	976,984.00	976,984.00		973,855.52			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-03-2026	Maintenance of Drainage System, Port of Calapan, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	958,573.00	958,573.00		954,774.42			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-04-2026	Maintenance of High Mast Tower, Port of Calapan, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	935,598.00	935,598.00		934,678.58			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-05-2026	Maintenance of Covered Walk Pathway, Port of Calapan, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	921,671.00	921,671.00		776,675.17			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-06-2026	Maintenance of Port Lighting System, Port of Puerto Galera, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	984,317.00	984,317.00		981,763.13			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-07-2026	Maintenance of Water System, Port of Puerto Galera, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	999,792.00	999,792.00		997,736.23			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-08-2026	Maintenance of Physical Facilities, Port of Puerto Galera, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	999,878.00	999,878.00		998,766.09			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-09-2026	Maintenance of Passenger Terminal Building, Port of Puerto Galera, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	999,816.00	999,816.00		998,688.22			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-10-2027	Maintenance of TMO's Quarter and OIC Office, Port of Puerto Galera, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	999,859.00	999,859.00		998,733.75			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-11-2026	Maintenance of Physical Facilities, Port of Pola, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	999,972.00	999,972.00		998,828.65			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-12-2026	Maintenance of Perimeter Fence, Concrete Curbs and Welcome Arch, Port of Pola, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	999,445.00	999,445.00		997,273.38			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-13-2026	Maintenance of Physical Facilities, Port of Bansud, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval				PPA Corp Funds	999,229.00	999,229.00		994,328.63			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		

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				Mode of Procurement	Pre-Proc Conf	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
MPF-MDO-14-2026	Maintenance of Container Van, Port of Roxas, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval			PPA Corp Funds	856,141.00	856,141.00		854,969.01			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
MPF-MDO-15-2026	Maintenance of Port Lighting System, Port of Mansalay, Oriental Mindoro		No	Small Value Procurement	3-Jun-26	9-Jun-26	N/A	16-Jun-26	16-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	29-Jun-26	Contract Agreement for approval			PPA Corp Funds	993,017.00	993,017.00		990,806.22			COA	N/A	N/A	16-Jun-26	23-Jun-26	23-Jun-26		
Total Alloted Budget of On-going Procurement Activities																		14,814,540.00													

Prepared by:

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Port Manager/HoPE