

PHILIPPINE PORTS AUTHORITY PORT MANAGEMENT OFFICE OF BICOL Procurement Monitoring Report (Goods and Infrastructure) as of January - June, 2026

Code (UACS/PAP)	Procurement Program/Project	PMOI End-User	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/Posting of RFQ/ITB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	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 (GOODS)																																
BCL-2026-006	Procurement of various Other Supplies for use of PMO Bicol	PMO Bicol	SVP						04/08/2026				04/13/2026	04/20/2026		05/13/2026	05/13/2026	COB	195,792.00	195,792.00												
BCL-2026-019	Printing of various PPA Letterhead, Vessel Logbook, and Cargo Entry Withdrawal Permit for use of PMO Bicol	PMO Bicol	SVP						03/23/2026				03/26/2026	04/26/2026		05/14/2026	05/14/2026	COB	34,200.00	34,200.00												
BCL-2026-013B	Maintenance of motor vehicle Toyota Grandia with plate number SAB-4363 for use of PMO Bicol	PMO Bicol	Direct Contracting						N/A				04/08/2026	04/15/2026		05/04/2026	05/04/2026	COB	66,117.11	66,117.11												
BCL-2026-013C	Maintenance of motor vehicle Toyota Fortuner with plate number ABS-9593 for use of PMO Bicol	PMO Bicol	Direct Contracting						N/A				04/08/2026	04/15/2026		05/04/2026	05/04/2026	COB	44,895.23	44,895.23												
BCL-2026-013E	Maintenance of motor vehicle Toyota Hilux (FX) with plate number SNJ-2939	PMO Bicol	Direct Contracting						N/A				04/08/2026	04/15/2026		05/04/2026	05/04/2026	COB	103,218.20	103,218.20												
BCL-2026-013F	Maintenance of motor vehicle Toyota Innova with plate number SJF-585	PMO Bicol	SVP						04/08/2026				04/07/2026	04/16/2026		05/20/2026	05/20/2026	COB	24,700.00	24,900.00												
BCL-2026-001	Procurement of various Office Supplies NOT available at Procurement Service DBM	PMO Bicol	SVP						04/15/2026				04/20/2026	05/14/2026					430,617.00	430,617.00												
BCL-2026-005	Procurement of various Semi-Expandable Equipment and Furniture and Fixtures for use of PMO Bicol	PMO Bicol	SVP						04/21/2026				04/22/2026	05/29/2026		07/01/2026	07/01/2026	COB	199,900.00	199,900.00												
BCL-2026-006	Procurement of various Janitorial Supplies for use of PMO Bicol	PMO Bicol	SVP						05/14/2026				05/25/2026	06/11/2026					99,980.00	99,980.00												
BCL-2026-004	Procurement of Semi-expandable Information Technology Equipment (ICTE)	PMO Bicol	SVP						03/31/2026				04/03/2026	05/13/2026		05/27/2026	05/27/2026	COB	299,500.00	299,500.00												
																			1,498,919.54	1,498,919.54												
																			Total Allotted Budget of Procurement Activities													
																			Total Contract Price of Procurement Activities Conducted													
																			Total Savings (Total Allotted Budget - Total Contract Price)													
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																																
No on-going procurement activities																																
ON-GOING PROCUREMENT ACTIVITIES (INFRASTRUCTURE)																																
No on-going procurement activities																																
																			Total Allotted Budget of Procurement Activities													
																			Total Contract Price of Procurement Activities Conducted													
																			Total Savings (Total Allotted Budget - Total Contract Price)													

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