

PHILIPPINE PORTS AUTHORITY, PMO-PALAWAN

Procurement Monitoring Report as of June 30, 2026

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND CONSULTANCY SERVICES																																
OFFICE SUPPLIES AND SEMI-EXPENDABLES																																
	tape packing, tape transparent, twine plastic, clip double, correction tape, paper clip, paper long and short long and A4	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/26	N/A	02/18/26	2/18/26	Corporate Fund	40,000.00		40,000.00	36,022.43		36,022.43	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	caution tape, 3"x 300meter, yellow and black	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/26	N/A	02/18/26	2/18/26	Corporate Fund	2,700.00		2,700.00	2,276.79		2,276.79	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	Automatic Voltage Regulator (AVR) 1500w, with servo motor	PPD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/26	N/A	02/18/26	2/18/26	Corporate Fund	5,000.00		5,000.00	4,017.86		4,017.86	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	extension cord, 5meter wire, 6 gang with individual switch	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/26	N/A	02/18/26	2/18/26	Corporate Fund	1,500.00		1,500.00	1,338.39		1,338.39	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	copier machine, print, copy, scan, load/A3	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/26	N/A	02/20/26	2/20/26	Corporate Fund	40,000.00		40,000.00	38,227.00		38,227.00	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	ink epson T6644 yellow, ink epson L3110 black	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/26	N/A	02/24/26	2/24/26	Corporate Fund	15,000.00		15,000.00	13,975.00		13,975.00	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	stamp pad, carbon film, ink epson L3110 cyan, cash box, clip double bulldog 3", 1 5/8, envelope ordinary long brown, empty sack 50lbs.	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/26	N/A	03/06/02	3/6/02	Corporate Fund	110,000.00		110,000.00	103,244.66		103,244.66	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	chair executive, monobloc, PPE storage cabinet, steel cabinet, swivel chair	PSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/26	N/A	03/09/26	3/9/26	Corporate Fund	90,000.00		90,000.00	86,995.54		86,995.54	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	printer , compact 3 in 1, inkjet printer featuring spill free ink tank system, Canon Pixma G2720	ESD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/26	N/A	03/09/26	3/9/26	Corporate Fund	7,852.88		7,852.88	7,852.88		7,852.88	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	water pump, 1HP, 30-50psi, welding machine 200-300Amps	TMO BROOKES POINT & COBON	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/26	N/A	03/10/26	3/10/26	Corporate Fund	50,892.86		50,892.86	50,892.86		50,892.86	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	UPS 850VA, Computer Monitor 21-25"	FD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/26	N/A	03/11/26	3/11/26	Corporate Fund	10,803.57		10,803.57	10,803.57		10,803.57	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	ink epson M200, ink brother MFC-1820DW black and colored, paper sticker A4, paper sticker A4	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/26	N/A	03/12/26	3/12/26	Corporate Fund	28,513.84		28,513.84	28,513.84		28,513.84	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	envelop mailing long, ink whiteboard black, ink permanent marker black, ink trodat printed date stamp, puncher	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/26	N/A	03/12/26	3/12/26	Corporate Fund	15,000.00		15,000.00	14,013.39		14,013.39	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	printer , single function, refillable ink tank printer, Canon G1730	ESD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/26	N/A	03/17/26	3/17/26	Corporate Fund	7,000.00		7,000.00	5,352.88		5,352.88	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	CPU, processor i5-12400 12th gen, motherboard: B760, RAM: 16GB, DDR4, ATX casing with casing	ESD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/26	N/A	03/17/26	3/17/26	Corporate Fund	31,000.00		31,000.00	30,892.86		30,892.86	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	time stamping machine, needtek TS-350	PSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/26	N/A	03/18/26	3/18/26	Corporate Fund	22,000.00		22,000.00	20,517.86		20,517.86	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	folding table, 8ft long, high density polyethylene table top, powder-coated steel frame, 182x79cm	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/26	N/A	04/13/26	4/13/26	Corporate Fund	84,000.00		84,000.00	73,848.21		73,848.21	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	water dispenser, hot and cold	COA	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/26	N/A	04/07/26	4/7/26	Corporate Fund	1,000.00		1,000.00	7,816.96		7,816.96	0	N/A	N/A	N/A	N/A	N/A	N/A	completed
	rubber stamp, ENTERED, OK FOR RELEASE, AUTHORITY TO LOAD	TMO CULION	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/26	N/A	04/07/26	4/7/26	Corporate Fund	1,000.00		1,000.00	850.00		850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	completed

	CPU, processor i5(1400) 12th gen, motherboard: 512GB, 168 DIM, DDR4, 600W PSU, DDR4, ATX casing with casing	OPM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/26	N/A	04/07/26	4/7/26	Corporate Fund	25,000.00	25,000.00	24,799.83		24,799.93	0	N/A	N/A	N/A	N/A	N/A	completed
	Industrial Electric Fan, 30", lipid stand, heavy duty	TMO CDRON	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/26	N/A	04/22/26	4/22/26	Corporate Fund	48,975.00	48,975.00	48,975.00		48,975.00	0	N/A	N/A	N/A	N/A	N/A	completed
	Portable External Hard Drive	OPM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/26	N/A	04/28/26	4/28/26	Corporate Fund	5,000.00	5,000.00	3,950.00		3,950.00	0	N/A	N/A	N/A	N/A	N/A	completed
	ExecutiveOfficeCompu ter Chair, with arm, high back, black, PU leather seat and back rest	ESD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/26	N/A	04/28/26	4/28/26	Corporate Fund	4,000.00	4,000.00	3,695.00		3,695.00	0	N/A	N/A	N/A	N/A	N/A	completed
	Extension Wire, 6 gang with individual switch 6 meter length, heavy duty	FD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/26	N/A	05/11/26	5/11/26	Corporate Fund	2,000.00	2,000.00	1,990.00		1,990.00	0	N/A	N/A	N/A	N/A	N/A	completed
	UPS 100VA, 600W (2 pcs)	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/26	N/A	05/25/26	5/25/26	Corporate Fund	12,000.00	12,000.00	11,350.00		11,350.00	0	N/A	N/A	N/A	N/A	N/A	completed
	calculator J540, clip, sack, folder stand, keyboard with mouse, paper subs 24 long, paper subs 18 long, paper cont. paper stickler, sign pen blue, stamp pad, tape calculator, 1", 2"	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/26	N/A	06/09/26	6/6/26	Corporate Fund	90,000.00	90,000.00	87,499.00		87,499.00	0	N/A	N/A	N/A	N/A	N/A	completed
	permanent marker black, whiteboard marker, paper subs 70 long, paper subs 70 A4	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/26	N/A	06/09/26	6/6/26	Corporate Fund	15,085.00	15,085.00	15,085.00		15,085.00	0	N/A	N/A	N/A	N/A	N/A	completed
	folder, push pins, post-it, record book 500pp, staple wire no 0013, staple pad, wax inkbed stamp pad, 100 sheets clear, envelope ordinary long	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/26	N/A	06/09/26	6/6/26	Corporate Fund	4,595.00	4,595.00	4,595.00		4,595.00	0	N/A	N/A	N/A	N/A	N/A	completed
	Vacuum Cleaner, 10 liter, cordless, heavy duty use with complete accessories, heavy duty	COA	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/26	N/A	06/02/26	5/22/26	Corporate Fund	9,000.00	9,000.00	5,190.00		5,190.00	0	N/A	N/A	N/A	N/A	N/A	completed
	thermal paper, ballpen blue, black, bulky card, envelop expanding 300pp, 100 sheets flip, record book 200pp ribbon bundy clock, signpen blue, black, signpen blue, black, stamped ink, stretch film, double sided, dock tape	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/26	N/A	06/09/26	6/6/26	Corporate Fund	50,000.00	50,000.00	48,703.00		48,703.00	0	N/A	N/A	N/A	N/A	N/A	completed
	computer keyboard with mouse (5 set)	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/26	N/A	06/09/26	6/6/26	Corporate Fund	3,000.00	3,000.00	2,550.00		2,550.00	0	N/A	N/A	N/A	N/A	N/A	completed
	UPS, 500VA (7pcs)	FD, TMO CULIZN	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/26	N/A	06/09/26	6/6/26	Corporate Fund	21,000.00	21,000.00	18,550.00		18,550.00	0	N/A	N/A	N/A	N/A	N/A	completed
	computer table with praise shelf	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/26	N/A	06/09/26	6/6/26	Corporate Fund	3,000.00	3,000.00	2,800.00		2,800.00	0	N/A	N/A	N/A	N/A	N/A	completed
	extension cord four outlets, monoblock chair without arms, white	FD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/26	N/A	06/09/26	6/6/26	Corporate Fund	4,000.00	4,000.00	3,352.00		3,352.00	0	N/A	N/A	N/A	N/A	N/A	completed
	stander 18inch black, 3 feet (new 7 pcs)	FD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/26	N/A	06/09/26	6/6/26	Corporate Fund	7,795.00	7,795.00	7,795.00		7,795.00	0	N/A	N/A	N/A	N/A	N/A	completed
	clip double 2", 1", 3/4", record book 300 pages, tape marking, tape packing, twine plastic	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/26	N/A	06/09/26	6/6/26	Corporate Fund	4,000.00	4,000.00	3,513.00		3,513.00	0	N/A	N/A	N/A	N/A	N/A	completed
	Ink, Epson T6641, 003 black, 100ml, magenta, cyan	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/26	N/A	07/02/26	7/2/26	Corporate Fund	25,000.00	25,000.00	24,142.86		24,142.86	0	N/A	N/A	N/A	N/A	N/A	completed
	Ink, Epson T6642, 18943, T6644, L3110 black, 100ml, magenta, cyan	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/26	N/A	07/02/26	7/2/26	Corporate Fund	12,000.00	12,000.00	11,147.00		11,147.00	0	N/A	N/A	N/A	N/A	N/A	completed
OTHER SUPPLIES AND MATERIALS																						N/A	N/A	N/A	N/A	N/A	N/A	completed
	Small Value Procurement	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/26	N/A	02/03/26	2/2/26	Corporate Fund	850.00	850.00	850.00		850.00	N/A	N/A	N/A	N/A	N/A	N/A	completed

refresher 300ml, disinfectant, detergent powder, garbage bag small, insect killer spray 500ml, liquid hand soap	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/26	N/A	02/04/26	24/26	Corporate Fund	36,329.43	36,329.43	30,780.00	N/A	N/A	N/A	N/A	N/A	completed
dormer regular size, rectangle cotton	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/26	N/A	02/03/26	25/26	Corporate Fund	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	completed
issue paper 2ply 200mmx100, toilet bowl cleaner, deodorizer, insect killer spray, garbage bag large, issue 2ply, 24x36xback	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/26	N/A	02/12/26	21/22/26	Corporate Fund	24,300.00	24,300.00	24,300.00	N/A	N/A	N/A	N/A	N/A	completed
rubbing gloves, high quality	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/26	N/A	02/03/26	25/26	Corporate Fund	1,200.00	1,200.00	1,050.00	N/A	N/A	N/A	N/A	N/A	completed
remedial poncho, safety vest, reflective, orange, fire size, gloves, cotton, reflective print	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/26	N/A	02/05/26	26/26	Corporate Fund	4,000.00	4,000.00	3,103.20	N/A	N/A	N/A	N/A	N/A	completed
mop, bonado with micro fiber mop head, glass veler	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/26	N/A	02/05/26	26/26	Corporate Fund	2,000.00	2,000.00	1,760.00	N/A	N/A	N/A	N/A	N/A	completed
Barrel for adult (6 pcs)	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/26	N/A	02/05/26	26/26	Corporate Fund	800.00	800.00	768.00	N/A	N/A	N/A	N/A	N/A	completed
plastic storage 50L and 75L, transparent, heavy duty	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/26	N/A	03/09/26	39/26	Corporate Fund	8,732.14	8,732.14	8,732.14	N/A	N/A	N/A	N/A	N/A	completed
Black Drum, 200L capacity, heavy duty	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/26	N/A	04/27/26	42/26	Corporate Fund	3,900.00	3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	completed
refresher, 300ml, lavender, plugger	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/26	N/A	06/02/26	62/26	Corporate Fund	7,035.00	7,035.00	7,035.00	N/A	N/A	N/A	N/A	N/A	completed
bleach, garbage bag, mop head, mop head, issue paper, hand brush, broom (fingling)	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/26	N/A	06/02/26	62/26	Corporate Fund	25,000.00	25,000.00	24,610.00	N/A	N/A	N/A	N/A	N/A	completed
rubbing gloves, rubber, large, heavy duty	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/26	N/A	06/02/26	62/26	Corporate Fund	4,000.00	4,000.00	3,805.00	N/A	N/A	N/A	N/A	N/A	completed
rubber boots, size 10 and size 9	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/26	N/A	06/09/26	66/26	Corporate Fund	1,920.00	1,920.00	1,920.00	N/A	N/A	N/A	N/A	N/A	completed
bedroom deodorizer, scouping pad, soap dispenser, issue paper	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/26	N/A	06/09/26	66/26	Corporate Fund	7,800.00	7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	completed
herbicide weed killer, rat poison, tallgrass	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/26	N/A	03/02/26	32/26	Corporate Fund	12,000.00	12,000.00	10,154.46	N/A	N/A	N/A	N/A	N/A	completed
Post Hole Digger, heavy duty, steel or wood handle	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/26	N/A	06/02/26	62/26	Corporate Fund	2,500.00	2,500.00	2,113.20	N/A	N/A	N/A	N/A	N/A	completed
Acrylic Feedback box, 5pcs	TMOS, PSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/26	N/A	07/02/26	72/26	Corporate Fund	5,260.00	5,260.00	5,260.00	N/A	N/A	N/A	N/A	N/A	completed
REPAIR AND MAINTENANCE																									
Replacement and installation of lift pump for genset cummins 44KVA for TMO Cuyo	TMO CUYO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/26	N/A	02/04/26	24/26	Corporate Fund	8,500.00	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	completed
clearing blade, developer and roller for cedar machine	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/26	N/A	02/03/26	20/26	Corporate Fund	4,000.00	4,000.00	3,351.00	N/A	N/A	N/A	N/A	N/A	completed
manual transfer switch compatible for generator 150A, single phase, 2 pole	TMO CUYO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/26	N/A	02/03/26	20/26	Corporate Fund	12,000.00	12,000.00	11,186.00	N/A	N/A	N/A	N/A	N/A	completed
shovel, 14" thick, metal, vulcanized, silicone sealant with gun, 300ml clear color	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/26	N/A	02/04/26	24/26	Corporate Fund	3,000.00	3,000.00	2,010.00	N/A	N/A	N/A	N/A	N/A	completed
Nylon, no.200 (for grasscutter)	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/26	N/A	02/03/26	20/26	Corporate Fund	1,000.00	1,000.00	770.50	N/A	N/A	N/A	N/A	N/A	completed
1"x2"x25" Aluminum Tube, anodized, 34"x 200"	OPM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/26	N/A	02/05/26	26/26	Corporate Fund	8,000.00	8,000.00	6,441.00	N/A	N/A	N/A	N/A	N/A	completed
cement, waterproofing compound, steel brush, cementous water proofing	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/26	N/A	02/13/26	21/32/26	Corporate Fund	6,027.32	6,027.32	6,027.32	N/A	N/A	N/A	N/A	N/A	completed
paint remover, putty knife, floor drain, elastomer sealant	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/26	N/A	02/20/26	20/26	Corporate Fund	2,500.00	2,500.00	2,192.87	N/A	N/A	N/A	N/A	N/A	completed
paint brush 4" 3 pcs.	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/26	N/A	02/16/26	21/16/26	Corporate Fund	300.00	300.00	264.46	N/A	N/A	N/A	N/A	N/A	completed

	send paper #100, #400, epoxy for wood, sanding sealer, lacquer for upholstery of 5 unit chairs, van upholstery breather, blue	FD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05/27/26	N/A	08/04/26	6/4/28	Corporate Fund	1,831.00		1,831.00	1,831.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
	Replacement of 5 unit chairs, van upholstery breather, blue	FD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05/27/26	N/A	05/25/26	5/25/26	Corporate Fund	7,500.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Supply of labor and materials for the repair of One (1) unit aircon 2.5HP	PPD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06/03/26	N/A	06/09/26	6/8/28	Corporate Fund	5,000.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Repair of One unit aircon split type general cleaning, leak test, re-charging of freon	PPD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06/03/26	N/A	06/09/26	6/8/26	Corporate Fund	5,500.00	5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Supply of labor and materials for the repair of one (1) unit aircon, split type, LG 1.5HP, 1-scope of work	FD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06/03/26	N/A	06/09/26	6/8/28	Corporate Fund	5,000.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed	
	repair of one (1) unit aircon, panoramic, 2HP window type (PPD)	PPD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06/03/26	N/A	06/09/26	6/8/26	Corporate Fund	4,000.00	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Repair and maintenance of Ford F-150 pickup truck, power windows, CEC-147B	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06/02/26	N/A	06/08/26	6/8/28	Corporate Fund	20,000.00	20,000.00	15,516.00		N/A	N/A	N/A	N/A	N/A	N/A	completed	
	refurbished waterproof leop raincoat and rubber boots	PSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07/01/26	N/A	07/02/26	7/2/28	Corporate Fund	450.00	450.00	393.39		N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Refurbished waterproof leop raincoat and rubber boots	FD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07/01/26	N/A	07/01/26	7/1/28	Corporate Fund	5,357.14	5,357.14	5,357.14		N/A	N/A	N/A	N/A	N/A	N/A	completed	
	roller brush " body paint roller, 1 gallon ODE-Cyan Blue+15gal	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07/09/26	N/A	07/16/26	7/16/28	Corporate Fund	15,000.00	15,000.00	12,456.35		N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Sample, 0.80m x 3.60m, printed in extra board with 4 1/2" height, Port Management Office of Palawan Provincial Government, sample to be installed at conference room	OPM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	01/09/26	N/A	02/12/26	2/1/28	Corporate Fund	10,000.00	10,000.00	7,139.00		N/A	N/A	N/A	N/A	N/A	N/A	completed	
CABLE, SATELLITE, TELEGRAPH AND RADIO EXPENSES																											
	Cable cable prepaid card plan cable prepaid card plan	ADM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02/22/26	N/A	02/24/26	2/24/28	Corporate Fund	2,000.00	2,000.00	1,596.43		N/A	N/A	N/A	N/A	N/A	N/A	completed	
PRINTING AND PUBLICATION EXPENSES																											
	Form, turnover of PALAWAN LSA set for subleasing property card and sample expendable property card	PNC-PALAWAN	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02/27/26	N/A	04/13/26	4/13/28	Corporate Fund	9,375.00	9,375.00	8,375.00		N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Form, - Dockage Report Form (200 pads)	PNC-PALAWAN	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04/09/26	N/A	04/27/26	4/27/28	Corporate Fund	27,857.14	27,857.14	27,857.14		N/A	N/A	N/A	N/A	N/A	N/A	completed	
	Form-cargo Entry Manifestation Permit (200 pads) and Provision of Board Vessel (200 pads)	PNC-PALAWAN	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05/09/26	N/A	06/16/26	6/16/28	Corporate Fund	33,000.00	33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed	
MEDICAL, DENTAL AND LAB SUPPLIES																											
	biogenic, syringe and syringe, 1ml, 5, 10, 20, 30, 50, 100, 250, 500, 1000, 2500, 5000, 10000, 25000, 50000, 100000, 250000, 500000, 1000000, 2500000, 5000000, 10000000, 25000000, 50000000, 100000000, 250000000, 500000000, 1000000000, 2500000000, 5000000000, 10000000000, 25000000000, 50000000000, 100000000000, 250000000000, 500000000000, 1000000000000, 2500000000000, 5000000000000, 10000000000000, 25000000000000, 50000000000000, 100000000000000, 250000000000000, 500000000000000, 1000000000000000, 2500000000000000, 5000000000000000, 10000000000000000, 25000000000000000, 50000000000000000, 100000000000000000, 250000000000000000, 500000000000000000, 1000000000000000000, 2500000000000000000, 5000000000000000000, 10000000000000000000, 25000000000000000000, 50000000000000000000, 100000000000000000000, 250000000000000000000, 500000000000000000000, 1000000000000000000000, 2500000000000000000000, 5000000000000000000000, 10000000000000000000000, 25000000000000000000000, 50000000000000000000000, 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