

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2025

ANNEX B

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Adm/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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
MPF-MRQ-01-25	MAINTENANCE OF BUILDINGS, PORT OF CAVIT, BOAC, MARINDUQUE	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 4, 2025	June 4, 2025	June 5, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 5, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	999,493.72			968,385.94			COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A	
MPF-MRQ-02-25	MAINTENANCE OF VENDOR'S STALL AND COVERED WALK, PORT OF STA. CRUZ, MARINDUQUE	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 4, 2025	June 4, 2025	June 5, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 5, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	603,781.31			602,277.06			COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A	
MPF-MRQ-03-25	MAINTENANCE OF BUILDINGS, PORT OF STA. CRUZ, MARINDUQUE	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 17-23, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 10, 2025	June 10, 2025	June 11, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 11, 2025	June 11, 2025	June 19, 2025	June 20, 2025	N/A	N/A	Corporate Budget	979,156.63			968,385.94			COA, PCCI	-	May 30, 2025	May 30, 2025	May 30, 2025	-	N/A	
MPF-MRQ-04-25	MAINTENANCE OF PORT LIGHTING SYSTEM, PORT OF GUMACA, QUEZON	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 17-23, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 10, 2025	June 10, 2025	June 11, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 11, 2025	June 11, 2025	June 19, 2025	June 20, 2025	N/A	N/A	Corporate Budget	989,434.49			967,717.47			COA, PCCI	-	May 30, 2025	May 30, 2025	May 30, 2025	-	N/A	
MPF-MRQ-05-25	MAINTENANCE OF PASSENGER SHED, PORT OF GUMACA, QUEZON	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 4, 2025	June 4, 2025	June 5, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 5, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	999,396.28			967,765.99			COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A	
MPF-MRQ-06-25	MAINTENANCE OF PORT LIGHTING SYSTEM, PORT OF POLILLO, QUEZON	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 17-23, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 10, 2025	June 10, 2025	June 11, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 11, 2025	June 11, 2025	June 19, 2025	June 20, 2025	N/A	N/A	Corporate Budget	813,374.94			812,411.86			COA, PCCI	-	May 30, 2025	May 30, 2025	May 30, 2025	-	N/A	
MPF-MRQ-07-25	MAINTENANCE OF PASSENGER SHED AND R.C. CURB, PORT OF BURDEOS, QUEZON	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 4, 2025	June 4, 2025	June 5, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 5, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	997,972.40			962,955.95			COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A	
MPF-MRQ-09-25	MAINTENANCE OF PORT LIGHTING SYSTEM, PORT OF MAUBAN, QUEZON	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 17-23, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 10, 2025	June 10, 2025	June 11, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 11, 2025	June 11, 2025	June 19, 2025	June 20, 2025	N/A	N/A	Corporate Budget	893,765.71			882,282.71			COA, PCCI	-	May 30, 2025	May 30, 2025	May 30, 2025	-	N/A	
MPF-MRQ-11-25	MAINTENANCE OF BERTHING AREA, PORT OF CAVIT, BOAC, MARINDUQUE	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 4, 2025	June 4, 2025	June 5, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 5, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	997,830.25			996,098.61			COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A	
MPF-MRQ-12-25	MAINTENANCE OF PUBLIC C.R., MINOR STRUCTURES AND TERMITE CONTROL TREATMENT, PORT OF CAVIT, BOAC, MARINDUQUE	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 4, 2025	June 4, 2025	June 5, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 5, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	997,359.78			995,504.36			COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A	
MPF-MRQ-13-25	MAINTENANCE OF PASSENGER TERMINAL BUILDING, OFFICE BUILDING, PERIMETER FENCE AND MOORING SYSTEM, PORT OF POLILLO, QUEZON	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 5, 2025	June 5, 2025	June 9, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 9, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	994,950.08			992,673.64			COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A	
MPF-MRQ-14-25	MAINTENANCE OF BERTHING FACILITIES, PORT OF LUCENA, LUCENA CITY	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 17-23, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 10, 2025	June 10, 2025	June 11, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 11, 2025	June 11, 2025	June 19, 2025	June 20, 2025	N/A	N/A	Corporate Budget	999,357.51			997,658.58			COA, PCCI	-	May 30, 2025	May 30, 2025	May 30, 2025	-	N/A	
MPF-MRQ-15-25	MAINTENANCE OF SECURITY FENCE AT PARK & SAIL, PORT OF LUCENA, LUCENA CITY	PMO MarQuez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 17-23, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 9, 2025	June 9, 2025	June 10, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 10, 2025	June 11, 2025	June 19, 2025	June 20, 25	N/A	N/A	Corporate Budget	992,062.01			990,370.50			COA, PCCI	-	May 30, 2025	May 30, 2025	May 30, 2025	-	N/A	

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MPF-MRQ-16-25	MAINTENANCE OF BUILDINGS PORT OF BALANACAN, MOGPOG, MARINDUQUE	PMO Marquez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 5, 2025	June 5, 2025	June 9, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 9, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	996,738.55		997,350.61		COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A
MPF-MRQ-17-25	MAINTENANCE OF PORT LIGHTING SYSTEM ALONG PORT ACCESS ROAD, PORT OF STA. CRUZ, MARINDUQUE	PMO Marquez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 17-23, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 9, 2025	June 9, 2025	June 10, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 10, 2025	June 11, 2025	June 15, 2025	June 20, 25	N/A	N/A	Corporate Budget	994,919.65		993,229.90		COA, PCCI	-	May 30, 2025	May 30, 2025	May 30, 2025	-	N/A
MPF-MRQ-18-25	MAINTENANCE OF PASSENGER TERMINAL BUILDING, PORT OF REAL, QUEZON	PMO Marquez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 5, 2025	June 5, 2025	June 9, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 9, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	997,993.90		996,528.96		COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A
MPF-MRQ-19-25	MAINTENANCE OF PORT LIGHTING SYSTEM, PORT OF REAL, QUEZON	PMO Marquez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 17-23, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 9, 2025	June 9, 2025	June 10, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 10, 2025	June 11, 2025	June 16, 2025	June 20, 25	N/A	N/A	Corporate Budget	835,741.02		834,192.22		COA, PCCI	-	May 30, 2025	May 30, 2025	May 30, 2025	-	N/A
MPF-MRQ-20-25	MAINTENANCE OF POB ROOF DECK, PORT OF LUCENA, LUCENA CITY	PMO Marquez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 17-23, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 9, 2025	June 9, 2025	June 10, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 10, 2025	June 11, 2025	June 16, 2025	June 20, 25	N/A	N/A	Corporate Budget	999,825.99		998,267.73		COA, PCCI	-	May 30, 2025	May 30, 2025	May 30, 2025	-	N/A
MPF-MRQ-21-25	MAINTENANCE OF FACILITIES AT POB, PORT OF LUCENA, LUCENA CITY	PMO Marquez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 5, 2025	June 5, 2025	June 9, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 9, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	984,923.52		983,895.85		COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A
MPF-MRQ-22-25	MAINTENANCE OF PUBLIC COMFORT ROOM, PORT OF LUCENA, LUCENA CITY	PMO Marquez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 5, 2025	June 5, 2025	June 9, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 9, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	996,514.11		995,066.10		COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A
MPF-MRQ-24-25	MAINTENANCE OF DESALINATION FACILITY, DEEP WELL, COVERED WALK, PERIMETER FENCE AND GATES, PORT OF BALANACAN, MOGPOG, MARINDUQUE	PMO Marquez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 16 - 22, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 5, 2025	June 5, 2025	June 9, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 9, 2025	June 9, 2025	June 11, 2025	June 13, 2025	N/A	N/A	Corporate Budget	835,175.86		833,928.69		COA, PCCI	-	May 27, 2025	May 27, 2025	May 27, 2025	-	N/A
MPF-MRQ-25-25	MAINTENANCE OF ELECTRICAL, PLUMBING AND SEWERAGE SYSTEM, PORT OF LUCENA, LUCENA CITY	PMO Marquez	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED FOR PROJECT 5.0M & BELOW	May 17-23, 2025	NOT REQUIRED FOR PROJECT 5.0M & BELOW	June 9, 2025	June 5, 2025	June 10, 2025	NOT REQUIRED FOR PROJECT 1.0M & BELOW	June 10, 2025	June 11, 2025	June 19, 2025	June 20, 2025	N/A	N/A	Corporate Budget	875,685.59		874,055.70		COA, PCCI	-	May 30, 2025	May 30, 2025	May 30, 2025	-	N/A
Total Allotted Budget of Procurement Activities																			20,577,453.30										
Total Contract Price of Procurement Activities																													
Total Savings (Total Allotted Budget - Total Contract Price)																					20,501,005.37								
																					79,447.93								
ON-GOING PROCUREMENT ACTIVITIES																													
Total Allotted Budget of On- going Procurement Activities																					0								

Prepared by:

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Recommended for Approval by:

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