

Procurement Monitoring Report as of January 14, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
MPF-MSB-01-2025	Maintenance of Generator Shed, Workshop and Gessel-Pumphouse enclosure Fence, Port of Masbate City	Masbate	No	NP-53.9 - Small Value Procurement	08-07-2025	30-07-2025	N/A	04-08-2025	04-08-2025	07-08-2025	N/A	18-08-2025	18-08-2025	27-08-2025	28-08-2025	25-11-2025	10-12-2025	PPA Corporate Fund	995,175.86	995,175.86		981,147.52	981,147.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MPF-MSB-02-2025	Maintenance of POB, Port of Masbate	Masbate	No	NP-53.9 - Small Value Procurement	25-06-2025	01-07-2025	N/A	08-07-2025	08-07-2025	09-07-2025	N/A	22-07-2025	24-07-2025	04-08-2025	05-08-2025	09-10-2025	21-10-2025	PPA Corporate Fund	977,884.44	977,884.44		992,175.85	992,175.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MPF-MSB-03-2025	Maintenance / Conversion of Old Passenger Shed to Staff House, Port of Masbate	Masbate	No	NP-53.9 - Small Value Procurement	25-06-2025	01-07-2025	N/A	08-07-2025	08-07-2025	09-07-2025	N/A	22-07-2025	24-07-2025	04-08-2025	05-08-2025	09-10-2025	21-10-2025	PPA Corporate Fund	988,415.63	988,415.63		974,984.22	974,984.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MPF-MSB-04-2025	Maintenance of Truck Parking Area Fence, Port of Masbate	Masbate	No	NP-53.9 - Small Value Procurement	25-06-2025	01-07-2025	N/A	08-07-2025	08-07-2025	09-07-2025	N/A	22-07-2025	24-07-2025	04-08-2025	05-08-2025	02-11-2025	10-12-2025	PPA Corporate Fund	718,175.21	718,175.21		985,415.62	985,415.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MPF-MSB-05-2025	Maintenance of Public Comfort Rooms, Port of Masbate	Masbate	No	NP-53.9 - Small Value Procurement	25-06-2025	01-07-2025	N/A	08-07-2025	08-07-2025	09-07-2025	N/A	22-07-2025	24-07-2025	04-08-2025	05-08-2025	09-09-2025	16-09-2025	PPA Corporate Fund	944,690.07	944,690.07		716,175.21	716,175.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MPF-MSB-06-2025	Maintenance of Old R.C. Wharf Deck and Paving Blocks at Truck Parking/Back-up Area, Port of Masbate	Masbate	No	NP-53.9 - Small Value Procurement	25-06-2025	01-07-2025	N/A	08-07-2025	08-07-2025	09-07-2025	N/A	22-07-2025	24-07-2025	04-08-2025	05-08-2025	19-09-2025	25-09-2025	PPA Corporate Fund	335,509.13	335,509.13		941,689.78	941,689.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MPF-MSB-07-2025	Conversion of Container Van to COA and Finance Storage Area, Port of Masbate	Masbate	No	NP-53.9 - Small Value Procurement	25-06-2025	01-07-2025	N/A	08-07-2025	08-07-2025	09-07-2025	N/A	22-07-2025	24-07-2025	04-08-2025	05-08-2025	31-08-2025	05-09-2025	PPA Corporate Fund	984,147.52	984,147.52		332,509.13	332,509.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MPF-MSB-08-2025	Maintenance of Hazardous Waste Storage and Materials Recovery Facility at Port of Masbate City	Masbate	No	NP-53.9 - Small Value Procurement	08-07-2025	30-07-2025	N/A	04-08-2025	04-08-2025	07-08-2025	N/A	18-08-2025	18-08-2025	27-08-2025	28-08-2025	05-11-2025	10-12-2025	PPA Corporate Fund	590,168.27	590,168.27		587,367.73	587,167.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MPF-MSB-09-2025	Maintenance of Fence and Gate with Guardhouse at Exit, Port of Masbate City	Masbate	No	NP-53.9 - Small Value Procurement	08-07-2025	30-07-2025	N/A	04-08-2025	04-08-2025	07-08-2025	N/A	18-08-2025	18-08-2025	27-08-2025	28-08-2025	25-11-2025	10-12-2025	PPA Corporate Fund	988,513.42	988,513.42		986,513.41	986,513.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MPF-MSB-10-2025	Maintenance of Operational Area Guard House and Relocation of Car Boom Barrier, Port of Masbate City	Masbate	No	NP-53.9 - Small Value Procurement	08-07-2025	30-07-2025	N/A	04-08-2025	04-08-2025	07-08-2025	N/A	18-08-2025	18-08-2025	27-08-2025	28-08-2025	15-11-2025	10-12-2025	PPA Corporate Fund	800,288.02	800,288.02		797,288.02	797,288.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MPF-MSB-11-2025	Maintenance of Baseport Powerhouse, Generator Sets, and Emergency Power System, Port of Masbate City	Masbate	No	NP-53.9 - Small Value Procurement	08-07-2025	30-07-2025	N/A	04-08-2025	04-08-2025	07-08-2025	N/A	18-08-2025	18-08-2025	27-08-2025	28-08-2025	N/A	N/A	PPA Corporate Fund	995,992.23	995,992.23		992,992.21	992,992.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SE-MSB-12-2025	Property/Land Survey for the Port of Masbate City	Masbate	No	NP-53.9 - Small Value Procurement	08-07-2025	17-07-2025	N/A	24-07-2025	24-07-2025	28-07-2025	N/A	31-07-2025	01-08-2025	11-08-2025	12-08-2025	22-08-2025	15-12-2025	PPA Corporate Fund	420,317.10	420,317.10		412,600.00	412,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SE-MSB-13-2025	Property/Land Survey for the Port of Cawayan	Masbate	No	NP-53.9 - Small Value Procurement	08-07-2025	17-07-2025	N/A	24-07-2025	24-07-2025	28-07-2025	N/A	31-07-2025	01-08-2025	11-08-2025	12-08-2025	22-08-2025	15-12-2025	PPA Corporate Fund	224,050.06	224,050.06		216,959.93	216,959.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
951927	Supply and Delivery of Commonly Used Office Supplies	Masbate	No	NP-53.9 - Small Value Procurement	30-03-2025	01-04-2025	N/A	04-04-2025	04-04-2025	11-04-2025	N/A	15-04-2025	15-04-2025	28-04-2025	30-04-2025	14-05-2025	20-05-2025	PPA Corporate Fund	199,270.00	199,270.00		198,136.00	198,136.00		N/A							
951926	Supply and Delivery of Janitorial Supplies	Masbate	No	NP-53.9 - Small Value Procurement	30-03-2025	01-04-2025	N/A	04-04-2025	04-04-2025	11-04-2025	N/A	15-04-2025	15-04-2025	28-04-2025	30-04-2025	07-05-2025	07-05-2025	PPA Corporate Fund	90,350.00	90,350.00		88,550.00	88,550.00		N/A							
	Meals and Accomodation for Wellness Program CY 2025	Masbate	No	NP-53.9 - Small Value Procurement	14-07-2025	15-07-2025	N/A	18-07-2025	18-07-2025	18-07-2025	N/A	18-07-2025	18-07-2025	18-07-2025	18-07-2025	21-07-2025	21-07-2025	PPA Corporate Fund	133,200.00	133,200.00		133,200.00	133,200.00		N/A							
952299	Supply and Delivery of Commonly-Used Office Supplies for 2nd Semester of CY 2025	Masbate	No	NP-53.9 - Small Value Procurement	08-07-2025	17-07-2025	N/A	25-07-2025	25-07-2025	28-07-2025	N/A	31-07-2025	01-08-2025	05-08-2025	08-08-2025	15-09-2025	15-09-2025	PPA Corporate Fund	175,069.00	175,069.00		198,136.00	198,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
952347	Meals to be Used at General Orientation and Awareness on ISO 9001:2015, ISO 14001:2015	Masbate	No	NP-53.9 - Small Value Procurement	15-08-2025	18-8-2025	N/A	20-08-2025	22-08-2025	22-08-2025	N/A	22-08-2025	23-08-2025	27-08-2025	27-08-2025	29-08-2025	29-08-2025	PPA Corporate Fund	64,500.00	64,500.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
952368	Furnitures and Fixtures for PPA, PMO Masbate	Masbate	No	NP-53.9 - Small Value Procurement	03-09-2025	05-09-2025	N/A	09-09-2025	09-09-2025	09-11-2025	N/A	18-09-2025	19-09-2025	06-10-2025	06-10-2025	21-10-2025	21-10-2025	PPA Corporate Fund	126,100.00	126,100.00		69,850.00	69,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance - Building and Other Structures (Engineering and Administrative Expenses)	Masbate	No	NP-53.9 - Small Value Procurement	11-09-2025	13-09-2025	N/A	16-09-2025	16-09-2025	13-10-2025	N/A	14-10-2025	14-10-2025	20-10-2025	21-10-2025	05-12-2025	05-12-2025	PPA Corporate Fund	136,619.00	136,619.00		131,715.00	131,715.00		N/A							
952404	Supply and Delivery of Commonly-Used Office Supplies for 3rd Quarter of CY 2025	Masbate	No	NP-53.9 - Small Value Procurement	11-09-2025	12-09-2025	N/A	16-09-02025	16-09-02025	13-10-2025	N/A	14-10-2025	14-10-2025	15-10-2025	20-10-2025	4-12-2025	4-12-2025	PPA Corporate Fund	149,784.85	149,784.85		147,349.01	147,349.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Underchassis Coating and General Wash-over of MV Toyota Fortuner 2015 Model with Plate Number AJA4035	Masbate	No	NP-53.9 - Small Value Procurement	28-10-2025	30-10-2025	N/A	21-11-2025	21-11-2025	26-11-2025	N/A	28-11-2025	28-11-2025	12-04-2025	09-12-2025	23-12-2025	23-12-2025	PPA Corporate Fund	60,000.00	60,000.00		60,460.00	60,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
952491	Supply and Delivery of Janitorial Supplies for the 4th Quarter	Masbate	No	NP-53.9 - Small Value Procurement	28-10-2025	30-10-2025	N/A	03-11-2025	03-11-2025	05-11-2025	N/A	05-11-2025	06-11-2025	17-11-2025	17-11-2025	15-12-2025	17-12-2025	PPA Corporate Fund	703,295.00	703,295.00		672,812.00	672,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
952478	Siphoning and Manual Cleaning of Septic Tanks of Port Operations Building (POB), Old Passengers Terminal Building (PTB) and Transk Shed (TS)	Masbate	No	NP-53.9 - Small Value Procurement	28-10-2025	30-10-2025	N/A	03-11-2025	03-11-2025	05-11-2025	N/A	06-11-2025	06-11-2025	06-11-2025	17-11-2025	19-11-2025	19-11-2025	PPA Corporate Fund	td													

Prepared by:
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Recommended for Approval by:
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APPROVED:
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