

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	AEC (PNP)				Contract Cost (PNP)				Date of Receipt of Information						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	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 (if necessary)
WP-2025-05-046	PROVISION OF THERMAL USE COVENANTS FOR INVESTIGATION OF ALLEGED ALERT STATUS DURING THE BLANK PERIOD OF THE PORT OF BOHOL	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	26-05-2026	28-05-2026	08-06-2026	09-06-2026	24-06-2026	24-06-2026	Government of the Philippines (Current year's budget)	12,760.00	12,760.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-048	PROVISION OF SNACKS RE SUPPLIES MEETING ON JUNE 17, 2026	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	26-05-2026	28-05-2026	29-05-2026	29-05-2026	29-06-2026	29-06-2026	Government of the Philippines (Current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-047	PROVISION OF VARIOUS ITEMS AND SERVICES FOR THE SECOND QUARTER OF CY 2026	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	24-06-2026	24-06-2026	08-07-2026	08-07-2026	20-07-2026	20-07-2026	Government of the Philippines (Current year's budget)	189,500.00	189,500.00		182,486.50	182,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-048	PROVISION OF VARIOUS ITEMS AND SERVICES FOR THE SECOND QUARTER OF CY 2026	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	16-06-2026	16-06-2026	08-07-2026	08-07-2026	23-07-2026	23-07-2026	Government of the Philippines (Current year's budget)	183,976.00	183,976.00		180,196.00	180,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-049	PROVISION OF THERMAL USE COVEN FOR TWO THERMAL USE	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	22-06-2026	22-06-2026	08-07-2026	08-07-2026	14-07-2026	14-07-2026	Government of the Philippines (Current year's budget)	24,000.00	24,000.00		23,976.00	23,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-050	PROVISION OF MEALS & SNACKS TO THE HAZARD IDENTIFICATION, RISK ASSESSMENT AND DETERMINING CONTROL (HIDRC)	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	17-06-2026	17-06-2026	22-06-2026	23-06-2026	25-06-2026	25-06-2026	Government of the Philippines (Current year's budget)	70,500.00	70,500.00		70,500.00	70,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-051	PROVISION OF VARIOUS PRINTING SERVICES FOR PMO SCHOOL USE	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	09-07-2026	09-07-2026	ongoing	ongoing	ongoing	ongoing	Government of the Philippines (Current year's budget)	49,400.00		49,400.00	41,796.00	41,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-053	PROVISION OF MEALS DURING THE COORDINATION MEETING FOR INVESTIGATION OF ALLEGED ALERT STATUS DURING THE BLANK PERIOD OF THE PORT OF BOHOL	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	11-06-2026	11-06-2026	11-06-2026	11-06-2026	11-06-2026	11-06-2026	Government of the Philippines (Current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-054	PROVISION OF SNACKS RE SUPPLIES MEETING ON JUNE 17, 2026	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	16-06-2026	16-06-2026	11-06-2026	11-06-2026	17-06-2026	17-06-2026	Government of the Philippines (Current year's budget)	4,600.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-056	PROVISION OF LABOR AND MATERIALS FOR THE REPAIR OF HAZARD IDENTIFICATION IN SHIP COLLISION INCIDENT ON JUNE 17, 2026	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	15-07-2026	15-07-2026	ongoing	ongoing	ongoing	ongoing	Government of the Philippines (Current year's budget)	14,300.00	14,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-055	PROVISION OF MEALS AND SNACKS FOR PARTY PAINTS DURING THE COORDINATION MEETING FOR INVESTIGATION OF ALLEGED ALERT STATUS DURING THE BLANK PERIOD OF THE PORT OF BOHOL	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	22-06-2026	22-06-2026	22-06-2026	22-06-2026	22-06-2026	22-06-2026	Government of the Philippines (Current year's budget)	11,250.00	11,250.00		11,260.00	11,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-059	PROVISION OF MEALS RE CONDUCT OF FIRE SAFETY SEMINAR AND DRILL FOR PMO SCHOOL USE ON JUNE 21, 2026	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	25-06-2026	25-06-2026	30-06-2026	30-06-2026	30-06-2026	30-06-2026	Government of the Philippines (Current year's budget)	12,260.00	12,260.00		12,260.00	12,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-058	PROVISION OF LABOR AND MATERIALS FOR THE REPAIR OF HAZARD IDENTIFICATION IN SHIP COLLISION INCIDENT ON JUNE 21, 2026	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	13-07-2026	13-07-2026	ongoing	ongoing	ongoing	ongoing	Government of the Philippines (Current year's budget)	119,660.00	119,660.00		119,660.00	119,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-053	PROVISION OF MEALS AND SNACKS RE CONDUCT OF CAPACITY BUILDING ON DISASTER RISK REDUCTION AND SEARCH AND RESCUE (SRR) TRAINING ON JUNE 23, 2026	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	29-06-2026	29-06-2026	29-06-2026	29-06-2026	29-06-2026	29-06-2026	Government of the Philippines (Current year's budget)	31,200.00	31,200.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-04-033	PROVISION OF VARIOUS OFFICE EQUIPMENT FOR COA OFFICE USE	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	15-07-2026	15-07-2026	ongoing	ongoing	ongoing	ongoing	Government of the Philippines (Current year's budget)	60,000.00	50,000.00		27,466.00	27,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-043	PROVISION OF MEALS AND SNACKS RE PERFORMANCE MANAGEMENT ON JUNE 18, 2026	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	09-06-2026	09-06-2026	16-06-2026	16-06-2026	16-06-2026	16-06-2026	Government of the Philippines (Current year's budget)	11,260.00	11,260.00		11,260.00	11,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-051	PROVISION OF MEALS AND SNACKS RE CONDUCT OF FREELANCE CONFERENCE AND EXIT SEMINAR ON JUNE 23/24, 10, 2026	ADMIN	No	SUP	N/A	N/A	N/A	N/A	1 week from the receipt of PFO	N/A	N/A	29-06-2026	29-06-2026	10-07-2026	10-07-2026	10-07-2026	10-07-2026	Government of the Philippines (Current year's budget)	16,000.00	15,000.00		8,228.00	8,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-044	PROVISION OF VARIOUS ITEMS RE INSTALLATION OF NEW AIR TO THE INSTALLATION OF NEW AIR	ADMIN	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-05-2026	01-05-2026	29-05-2026	28-05-2026	04-06-2026	04-06-2026	Government of the Philippines (Current year's budget)	83,560.00	83,550.00		83,504.99	83,504.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-042	CONSTRUCTION OF PRIMARY ELECTRICAL WIRING TO EXISTING ELECTRICAL SYSTEMS	ADMIN	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	01-06-2026	09-06-2026	09-06-2026	ongoing	ongoing	Government of the Philippines (Current year's budget)	120,000.00	120,000.00		116,046.26	116,046.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-055	PROVISION OF VARIOUS TRAINING MATERIALS RE HAZARD IDENTIFICATION RISK ASSESSMENT ON JUNE 23/5, 2026	ADMIN	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2026	02-07-2026	22-06-2026	23-06-2026	23-06-2026	23-06-2026	Government of the Philippines (Current year's budget)	7,968.00	7,958.00		7,923.00	7,923.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-050	PROVISION OF VARIOUS TRAINING MATERIALS FOR SAFETY SEMINAR AND DRILL FOR PMO SCHOOL PERSONNEL ON JUNE 20, 2026	ADMIN	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2026	09-07-2026	30-06-2026	30-06-2026	30-06-2026	30-06-2026	Government of the Philippines (Current year's budget)	4,600.00	4,500.00		4,226.00	4,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Actual Budget of Procurement Activities																	2,711,899.00				2,711,899.00				0.00							
Total Savings (Total Allocated Budget - Total Contract Price)																	948,095.17															

