

Procurement Monitoring Report as of January 01 2025 - September 30 2025

Philippine Ports Authority - Port Management Office of Eastern Leyte/Samar

Code (PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (php)			Contract Cost (php)			List of Invited Observers	Date of Receipt Invitation							REMARKS (Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Post of 1B	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	Mode	CO	Total	Mode	CO		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac eptance (If Applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
I. Infra																																	
TAC-4685-25	Restoration of Port Gates Damaged by Typhoon "Kristine" at Port of San Jose	PMO ELS	No	Small Value Procurement	N/A	June 3, 2025	N/A	N/A	June 9, 2025	June 9, 2025	N/A	June 10, 2025	June 13, 2025	July 7, 2025	July 10, 2025	Sept. 4, 2025	Sept. 4, 2025	PPA Corporate Funds	108,533.20	-	-	97,450.00	-	-	COA, PICE, PCA	-	-	-	-	-	-	None	
TAC-4699-25	Maintenance of PMO Building Second Floor Men and Women	PMO ELS	No	Small Value Procurement	N/A	June 3, 2025	N/A	N/A	June 9, 2025	June 9, 2025	N/A	June 10, 2025	June 13, 2025	June 25, 2025	July 01, 2025	Sept. 15, 2025	Sept. 15, 2025	PPA Corporate Funds	755,924.85	-	-	642,526.56	-	-	COA, PICE, PCA	-	-	-	-	-	-	None	
II. Goods																																	
TAC-4558-25	Meals & Snacks for the QMS Management Review Meeting	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	January 9, 2025	N/A	N/A	N/A	Jan. 9, 2025	Jan. 9, 2025	N/A	Jan. 10, 2025	Jan. 10, 2025	PPA Corporate Funds	19,800.00	-	-	19,800.00	-	-	N/A	-	-	-	-	-	-	None	
TAC-4566-25	Maintenance Supplies for PPD Firearms and Proficiency Shoot Training	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2025	N/A	N/A	N/A	Feb. 26, 2025	March 4, 2025	N/A	March 5, 2025	March 5, 2025	PPA Corporate Funds	49,200.00	-	-	46,920.00	-	-	N/A	-	-	-	-	-	-	None	
TAC-4568-25	Meals for Senior Staff Meeting	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	January 31, 2025	N/A	N/A	N/A	Feb. 7, 2025	Feb. 10, 2025	N/A	Feb. 10, 2025	Feb. 10, 2025	PPA Corporate Funds	12,000.00	-	-	11,850.00	-	-	N/A	-	-	-	-	-	-	None	
TAC-4569-25	Snacks for Senior Staff Meeting on	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	January 31, 2025	N/A	N/A	N/A	Feb. 9, 2025	Feb. 9, 2025	N/A	Feb. 10, 2025	Feb. 10, 2025	PPA Corporate Funds	10,800.00	-	-	9,300.00	-	-	N/A	-	-	-	-	-	-	None	
TAC-4572-25	Vehicle Parts for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	February 11, 2025	N/A	N/A	N/A	March 25, 2025	March 31, 2025	N/A	March 31, 2025	March 31, 2025	PPA Corporate Funds	3,680.00	-	-	3,680.00	-	-	N/A	-	-	-	-	-	-	None	
TAC-4574-25	Meals and Snacks for the conduct of Training Impact Assessment (TIA)	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	February 3, 2025	N/A	N/A	N/A	February 3, 2025	February 3, 2025	N/A	Feb. 08, 2025	Feb. 08, 2025	PPA Corporate Funds	66,000.00	-	-	66,000.00	-	-	N/A	-	-	-	-	-	-	None	
TAC-4581-25	Snacks for PPD Command and Conference and Firearms Proficiency Training	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Feb. 21, 2025	N/A	N/A	N/A	Feb. 25, 2025	Feb. 27, 2025	N/A	April 8, 2025	April 8, 2025	PPA Corporate Funds	6,400.00	-	-	6,400.00	-	-	N/A	-	-	-	-	-	-	None	
TAC-4582-25	Meals for PPD Command and Conference and Firearms Proficiency Training	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Feb. 21, 2025	N/A	N/A	N/A	Feb. 25, 2025	Feb. 27, 2025	N/A	April 8, 2025	April 8, 2025	PPA Corporate Funds	8,000.00	-	-	8,000.00	-	-	N/A	-	-	-	-	-	-	None	
TAC-4585-25	Replacement of Damaged Fuel Gauge for Generator at Port of Manguino-o	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	March 20, 2025	N/A	N/A	N/A	March 26, 2025	April 22, 2025	N/A	April 29, 2025	April 29, 2025	PPA Corporate Funds	3,228.00	-	-	7,000.00	-	-	N/A	-	-	-	-	-	-	None	
TAC-4586-25	Repair and Maintenance of PPA Service Vehicle (TOYOTA FURTURNER)	PMO ELS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 22, 2025	Feb. 25, 2025	N/A	March 11, 2025	March 11, 2025	PPA Corporate Funds	172,987.95	-	-	172,897.95	-	-	N/A	-	-	-	-	-	-	None	

TAC-4623-25	Collared Poloshirt for Baseport	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	April 2, 2025	N/A	N/A	N/A	April 7, 2025	April 8, 2025	N/A	April 24, 2025	April 24, 2025	PPA Corporate Funds	39,750.00	-	-	39,750.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4624-25	Collared Poloshirt for Terminal Ports	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	April 2, 2025	N/A	N/A	N/A	April 8, 2025	April 8, 2025	N/A	April 24, 2025	April 24, 2025	PPA Corporate Funds	25,500.00	-	-	25,500.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4625-25	Maintenance Supplies for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	July 24, 2025	N/A	N/A	July 28, 2025	N/A	N/A	N/A	August 8, 2025	August 11, 2025	N/A	August 22, 2025	August 22, 2025	PPA Corporate Funds	106,070.00	-	-	106,470.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4626-25	Purified Drinking Water	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	April 2, 2025	N/A	N/A	N/A	May 7, 2025	May 13, 2025	N/A	July 15, 2025	July 15, 2025	PPA Corporate Funds	35,000.00	-	-	35,000.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4627-25	Maintenance Supplies for Photocopier and Risograph Machine	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	April 7, 2025	N/A	N/A	N/A	May 10, 2025	May 16, 2025	N/A	June 20, 2025	June 20, 2025	PPA Corporate Funds	19,821.00	-	-	19,423.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4630-25	Repair and Installation of Aluminum Glass Swing Door	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	April 7, 2025	N/A	N/A	N/A	April 15, 2025	April 15, 2025	N/A	April 30, 2025	April 30, 2025	PPA Corporate Funds	7,000.00	-	-	6,900.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4631-25	Snacks for Public Consultation on the Temporary Suspension of the Exemption from Mandatory Pilotage for Vessels Below 500 GT in the San Juanico Strait and Janabatas Channel and Other Related Maritime Matters for PMO Eastern Leyte/Samar	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	March 31, 2025	N/A	N/A	N/A	April 2, 2025	April 2, 2025	N/A	April 4, 2025	April 4, 2025	PPA Corporate Funds	7,500.00	-	-	7,500.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4632-25	Office Supplies	PMO ELS	No	Shopping	N/A	April 8, 2025	N/A	N/A	April 11, 2025	N/A	N/A	N/A	April 16, 2025	April 22, 2025	N/A	May 9, 2025	May 9, 2025	PPA Corporate Funds	129,000.00	-	-	123,000.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4633-25	Snacks for Joint Port Management Advisory Council (PMAC) and Port Security Advisory Committee (PSAC) Meeting on April 8, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	April 7, 2025	N/A	N/A	N/A	April 7, 2025	April 8, 2025	N/A	April 22, 2025	April 22, 2025	PPA Corporate Funds	7,500.00	-	-	7,500.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4635-25	Underchassis Mirror	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	April 25, 2025	N/A	N/A	N/A	May 9, 2025	May 14, 2025	N/A	June 13, 2025	June 13, 2025	PPA Corporate Funds	18,000.00	-	-	17,800.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4636-25	Caliber 9mm Ammo & Ammscor 12 Gauge Ammo	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	April 25, 2025	N/A	N/A	N/A	May 9, 2025	May 15, 2025	N/A	June 4, 2025	June 4, 2025	PPA Corporate Funds	49,875.00	-	-	49,875.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4641-25	Auto Parts for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 25, 2025	N/A	N/A	N/A	August 8, 2025	August 11, 2025	N/A	August 15, 2025	August 15, 2025	PPA Corporate Funds	17,080.00	-	-	17,080.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4642-25	Microphone Wireless	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	April 14, 2025	N/A	N/A	N/A	May 10, 2025	May 12, 2025	N/A	May 21, 2025	May 21, 2025	PPA Corporate Funds	6,980.00	-	-	6,970.00	-	-	N/A	-	-	-	-	-	-	None

TAC-4647-25	Office Furniture	PMO ELS	No	Small Value Procurement	N/A	April 29, 2025	N/A	N/A	May 6, 2025	N/A	N/A	N/A	May 15, 2025	May 26, 2025	N/A	June 20, 2025	June 20, 2025	PFA Corporate Funds	151,000.00	-	-	148,000.00	-	-	-	-	-	-	-	None
TAC-4648-25	Office Appliances and Equipment	PMO ELS	No	Small Value Procurement	N/A	April 29, 2025	N/A	N/A	May 6, 2025	N/A	N/A	N/A	May 15, 2025	May 16, 2025	N/A	June 10, 2025	June 10, 2025	PFA Corporate Funds	223,200.00	-	-	222,270.00	-	-	-	-	-	-	-	None
TAC-4656-25	Printer Toner	PMO ELS	No	Shopping	N/A	N/A	N/A	N/A	May 2, 2025	N/A	N/A	N/A	May 27, 2025	May 29, 2025	N/A	June 13, 2025	June 13, 2025	PFA Corporate Funds	48,480.00	-	-	48,480.00	-	-	-	-	-	-	-	None
TAC-4660-25	Meals and Snacks for Port Security Academy/ Committee Meeting and Table Top Exercise at THO Cribbagan on May 8, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	May 6, 2025	N/A	N/A	N/A	May 7, 2025	May 7, 2025	N/A	May 22, 2025	May 22, 2025	PFA Corporate Funds	12,000.00	-	-	12,000.00	-	-	-	-	-	-	-	None
TAC-4664-25	Office Supplies	PMO ELS	No	Shopping	N/A	May 8, 2025	N/A	N/A	May 14, 2025	N/A	N/A	N/A	June 17, 2025	June 27, 2025	N/A	July 15, 2025	July 15, 2025	PFA Corporate Funds	312,790.00	-	-	196,190.00	-	-	-	-	-	-	-	None
TAC-4666-25	Ribbon Cartridge	PMO ELS	No	Shopping	N/A	May 8, 2025	N/A	N/A	May 14, 2025	N/A	N/A	N/A	June 17, 2025	June 22, 2025	N/A	July 30, 2025	July 30, 2025	PFA Corporate Funds	68,700.00	-	-	47,790.00	-	-	-	-	-	-	-	None
TAC-4669-25	Office Supplies	PMO ELS	No	Shopping	N/A	N/A	N/A	N/A	May 30, 2025	N/A	N/A	N/A	June 18, 2025	June 20, 2025	N/A	July 10, 2025	July 10, 2025	PFA Corporate Funds	288,439.00	-	-	271,771.51	-	-	-	-	-	-	-	None
TAC-4667-25	Tires for PFA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 25, 2025	N/A	N/A	N/A	August 8, 2025	August 12, 2025	N/A	August 22, 2025	August 22, 2025	PFA Corporate Funds	36,000.00	-	-	32,900.00	-	-	-	-	-	-	-	None
TAC-4668-25	Car Tint for PFA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 25, 2025	N/A	N/A	N/A	August 15, 2025	August 18, 2025	N/A	August 28, 2025	August 28, 2025	PFA Corporate Funds	11,800.00	-	-	11,800.00	-	-	-	-	-	-	-	None
TAC-4671-25	Meals for Meeting of Status of PMO Accomplishment on Security Matters/Concerns for PMO ELS	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	May 5, 2025	N/A	N/A	N/A	May 8, 2025	May 8, 2025	N/A	May 14, 2025	May 14, 2025	PFA Corporate Funds	16,000.00	-	-	8,000.00	-	-	-	-	-	-	-	None
TAC-4677-25	Medals and Trophies	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	May 30, 2025	N/A	N/A	N/A	July 11, 2025	July 14, 2025	N/A	August 1, 2025	August 1, 2025	PFA Corporate Funds	13,600.00	-	-	12,250.00	-	-	-	-	-	-	-	None
TAC-4678-25	Office Equipment	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 9, 2025	N/A	N/A	N/A	July 7, 2025	July 7, 2025	N/A	July 22, 2025	July 22, 2025	PFA Corporate Funds	94,000.00	-	-	87,470.00	-	-	-	-	-	-	-	None
TAC-4688-25	Hardware Materials	PMO ELS	No	Small Value Procurement	N/A	June 17, 2025	N/A	N/A	June 20, 2025	N/A	N/A	N/A	August 7, 2025	August 8, 2025	N/A	August 7, 2025	August 8, 2025	PFA Corporate Funds	84,553.25	-	-	78,954.00	-	-	-	-	-	-	-	None
TAC-4690-25	Snacks and Meals for Unleashing of Drug Free Workplace Master/repaint on May 28, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	May 27, 2025	N/A	N/A	N/A	May 28, 2025	May 29, 2025	N/A	May 30, 2025	May 30, 2025	PFA Corporate Funds	15,000.00	-	-	15,000.00	-	-	-	-	-	-	-	None

TAC-4888-25	Hardware Materials	PMO ELS	No	Small Value Procurement	N/A	June 17, 2025	N/A	N/A	June 20, 2025	N/A	N/A	N/A	July 29, 2025	August 4, 2025	N/A	August 22, 2025	August 22, 2025	PPA Corporate Funds	326,904.65	-	-	321,014.00	-	-	-	-	-	-	-	None
TAC-4886-25	Fabric	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 19, 2025	N/A	N/A	N/A	July 24, 2025	July 25, 2025	N/A	July 29, 2025	July 29, 2025	PPA Corporate Funds	9,900.00	-	-	9,996.00	-	-	-	-	-	-	-	None
TAC-4702-25	Sports Equipment	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 16, 2025	N/A	N/A	N/A	June 21, 2025	June 27, 2025	N/A	July 17, 2025	July 17, 2025	PPA Corporate Funds	29,640.00	-	-	28,220.00	-	-	-	-	-	-	-	None
TAC-4703-25	Printer Toner	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 19, 2025	N/A	N/A	N/A	July 7, 2025	July 8, 2025	N/A	July 22, 2025	July 22, 2025	PPA Corporate Funds	47,000.00	-	-	47,000.00	-	-	-	-	-	-	-	None
TAC-4715-25	Wheel Alignment/Balancing for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 25, 2025	N/A	N/A	N/A	August 8, 2025	August 11, 2025	N/A	August 15, 2025	August 15, 2025	PPA Corporate Funds	1,000.00	-	-	1,000.00	-	-	-	-	-	-	-	None
TAC-4717-25	Auto Parts for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 25, 2025	N/A	N/A	N/A	August 8, 2025	August 12, 2025	N/A	August 22, 2025	August 22, 2025	PPA Corporate Funds	11,600.00	-	-	11,600.00	-	-	-	-	-	-	-	None
TAC-4719-25	Overhead Door Close of Aluminum Glass Sliding Door	PMO ELS	No	Small Value Procurement	N/A	July 24, 2025	N/A	N/A	July 28, 2025	N/A	N/A	N/A	August 8, 2025	August 14, 2025	N/A	August 29, 2025	August 29, 2025	PPA Corporate Funds	65,200.00	-	-	64,400.00	-	-	-	-	-	-	-	None
TAC-4721-25	Meats and Snacks for the Conduct of Gender Equity with Orientation on Gender Fair Language	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 13, 2025	N/A	N/A	N/A	June 16, 2025	June 16, 2025	N/A	June 17, 2025	June 17, 2025	PPA Corporate Funds	24,750.00	-	-	24,750.00	-	-	-	-	-	-	-	None
TAC-4726-25	Snacks for Participants of Oil Spill Containment Drill Activity on July 18, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 7, 2025	N/A	N/A	N/A	July 16, 2025	July 16, 2025	N/A	July 18, 2026	July 18, 2026	PPA Corporate Funds	12,325.00	-	-	12,325.00	-	-	-	-	-	-	-	None
TAC-4727-25	Snacks for Participants of Film Showing & Lecture: Ocean Pollution & Conservation Activity on July 14, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 7, 2025	N/A	N/A	N/A	July 11, 2025	July 11, 2025	N/A	July 11, 2025	July 11, 2025	PPA Corporate Funds	8,625.00	-	-	8,625.00	-	-	-	-	-	-	-	None
TAC-4728-25	Office Supplies	PMO ELS	No	Shopping	N/A	July 15, 2025	N/A	N/A	July 21, 2025	N/A	N/A	N/A	August 12, 2025	August 14, 2025	N/A	Sept. 8, 2025	Sept. 8, 2025	PPA Corporate Funds	450,800.00	-	-	404,440.00	-	-	-	-	-	-	-	None
TAC-4734-25	Purified Drinking Water	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 7, 2025	N/A	N/A	N/A	July 8, 2025	July 8, 2025	N/A	July 31, 2025	July 31, 2025	PPA Corporate Funds	11,665.00	-	-	11,665.00	-	-	-	-	-	-	-	None
TAC-4737-25	Meats for General Awareness and Orientation on ISO 90012015, ISO 140012015 & ISO 450012015.Baizero B.co.	PMO ELS	No	Small Value Procurement	N/A	July 8, 2025	N/A	N/A	July 11, 2025	N/A	N/A	N/A	July 11, 2025	July 11, 2025	N/A	July 17, 2025	July 17, 2025	PPA Corporate Funds	90,000.00	-	-	90,000.00	-	-	-	-	-	-	-	None
TAC-4739-25	Office Supplies	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 10, 2025	N/A	N/A	N/A	July 10, 2025	July 10, 2025	N/A	July 14, 2025	July 14, 2025	PPA Corporate Funds	7,250.00	-	-	6,326.00	-	-	-	-	-	-	-	None
TAC-4742-25	Colored Posaalitt Polyes with Full Sublimation for Baseport	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 15, 2025	N/A	N/A	N/A	August 12, 2025	August 15, 2025	N/A	August 20, 2025	August 20, 2025	PPA Corporate Funds	40,500.00	-	-	40,500.00	-	-	-	-	-	-	-	None

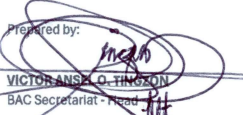
TAC-4743-25	Meals for the PPA Anniversary	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 10, 2025	N/A	N/A	N/A	July 10, 2025	July 10, 2025	N/A	July 11, 2025	July 11, 2025	PPA Corporate Funds	42,336.00	-	-	42,336.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4745-25	Collared Poloshirt Polydex with Full Sublimation for Terminal Ports	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 15, 2025	N/A	N/A	N/A	August 12, 2025	August 15, 2025	N/A	August 18, 2025	August 18, 2025	PPA Corporate Funds	24,000.00	-	-	24,000.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4746-25	Meals for Sportsfest on July 31, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 28, 2025	N/A	N/A	N/A	July 29, 2025	July 30, 2025	N/A	July 31, 2025	July 31, 2025	PPA Corporate Funds	16,800.00	-	-	16,748.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4756-25	Maintenance Supplies for Air Conditioning Unit	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	August 8, 2025	N/A	N/A	N/A	August 19, 2025	August 22, 2025	N/A	August 28, 2025	August 28, 2025	PPA Corporate Funds	28,100.00	-	-	28,100.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4759-25	Meals for 48th Anniversary Celebration	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 29, 2025	N/A	N/A	N/A	July 29, 2025	July 29, 2025	N/A	August 1, 2025	August 1, 2025	PPA Corporate Funds	26,800.00	-	-	26,800.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4760-25	Plaque	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 28, 2025	N/A	N/A	N/A	July 29, 2025	July 29, 2025	N/A	August 1, 2025	August 1, 2025	PPA Corporate Funds	9,100.00	-	-	9,100.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4769-25	Meals for Senior Staff Meeting on August 1, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 29, 2025	N/A	N/A	N/A	July 30, 2025	July 30, 2025	N/A	August 1, 2025	August 1, 2025	PPA Corporate Funds	14,500.00	-	-	14,500.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4778-25	Tarpaulin for the 8th Edition of Citizens Charter for TMO	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	August 11, 2025	N/A	N/A	N/A	August 22, 2025	August 27, 2025	N/A	Sept. 15, 2025	Sept. 15, 2025	PPA Corporate Funds	24,960.00	-	-	24,908.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4783-25	Beddings	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	August 11, 2025	N/A	N/A	N/A	Sept. 10, 2025	Sept. 16, 2025	N/A	Sept. 18, 2025	Sept. 18, 2025	PPA Corporate Funds	9,800.00	-	-	7,410.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4784-25	Plant Pot	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	August 11, 2025	N/A	N/A	N/A	Sept. 10, 2025	Sept. 16, 2025	N/A	Sept. 18, 2025	Sept. 18, 2025	PPA Corporate Funds	17,940.00	-	-	17,940.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4809-25	Meals for Blood Letting Activity on September 24, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	September 15, 2025	N/A	N/A	N/A	Sept. 17, 2025	Sept. 22, 2025	N/A	Sept. 24, 2025	Sept. 24, 2025	PPA Corporate Funds	7,500.00	-	-	7,500.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4812-25	Meals for Opening Ceremony of CY 2025 National Maritime Week Celebration on September 22, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	September 12, 2025	N/A	N/A	N/A	Sept. 19, 2025	Sept. 19, 2025	N/A	Sept. 22, 2025	Sept. 29, 2025	PPA Corporate Funds	49,000.00	-	-	49,000.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4814-25	Meals for 2025 International Coastal Clean-Up Day Activity on September 20, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	September 12, 2025	N/A	N/A	N/A	Sept. 17, 2025	Sept. 18, 2025	N/A	Sept. 20, 2025	Sept. 24, 2025	PPA Corporate Funds	22,800.00	-	-	22,800.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4820-25	Meals for PPD Command Conference and Firearms Proficiency Lecture and Training on September 11-13, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Sept. 10, 2025	N/A	N/A	N/A	Sept. 10, 2025	Sept. 10, 2025	N/A	Sept. 11-13, 2025	Sept. 24, 2025	PPA Corporate Funds	15,300.00	-	-	15,300.00	-	-	N/A	-	-	-	-	-	-	None

TAC-4823-25	Meals for Fun Walk and Tree Nurturing/Planting Activities on September 12, 2025	PHO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Sept. 10, 2025	N/A	Sept. 11, 2025	Sept. 11, 2025	N/A	Sept. 12, 2025	Sept. 16, 2025	PPA Corporate Funds	17,500.00	-	-	17,500.00	-	-	-	-	-	-	-	-	None
0008-03-2025	Meals & Snacks for BAC Meeting	PHO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	March 5, 2025	N/A	March 5, 2025	March 5, 2025	N/A	May 22, 2025	May 22, 2025	PPA Corporate Funds	3,228.00	-	-	3,228.00	-	-	-	-	-	-	-	-	None
0011-03-2025	Meals for the Conduct of Validation of Comprehensive Assessment Report of Workforce Complement by HRMD Personnel	PHO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	March 20, 2025	N/A	March 21, 2025	March 21, 2025	N/A	March 29, 2025	March 29, 2025	PPA Corporate Funds	10,600.00	-	-	10,475.00	-	-	-	-	-	-	-	-	None
0014-04-2025	Meals	PHO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	April 15, 2025	N/A	April 16, 2025	April 16, 2025	N/A	April 22, 2025	April 22, 2025	PPA Corporate Funds	5,004.00	-	-	5,004.00	-	-	-	-	-	-	-	-	None
0018-05-2025	Meals for AD for Conduct of Management Audit of PPA Permits and Contracts on May/26-June 6, 2025 for PHO ELS	PHO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	May 23, 2025	N/A	May/26, 2025	May/26, 2025	N/A	June 9, 2025	June 9, 2025	PPA Corporate Funds	27,900.00	-	-	27,900.00	-	-	-	-	-	-	-	-	None
0019-05-2025	Meals for Emergency Unloading of DDT, Sec. PPA GH and Pary on San Juanco Bridge Issued/mandayehan Port	PHO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	May 23, 2025	N/A	May/23, 2025	May/23, 2025	N/A	May/26, 2025	May/26, 2025	PPA Corporate Funds	18,450.00	-	-	18,450.00	-	-	-	-	-	-	-	-	None
0024-06-2025	Provision of Meals for the Visit of PPA GH and Pary on the Commencement of Port Operations, Tacuban- Amardayehan Route	PHO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 5, 2025	N/A	June 5, 2025	June 5, 2025	N/A	June 8, 2025	June 8, 2025	PPA Corporate Funds	22,950.00	-	-	22,950.00	-	-	-	-	-	-	-	-	None
0027-06-2025	Snacks for the meeting/inspection	PHO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 9, 2025	N/A	June 9, 2025	June 10, 2025	N/A	June 11, 2025	June 11, 2025	PPA Corporate Funds	16,500.00	-	-	16,500.00	-	-	-	-	-	-	-	-	None
0029-06-2025	Meals for the Turn-over Ceremony for APH Lamigo	PHO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 13, 2025	N/A	June 13, 2025	June 13, 2025	N/A	June 14, 2025	June 14, 2025	PPA Corporate Funds	29,000.00	-	-	29,000.00	-	-	-	-	-	-	-	-	None
0037-06-2025	Meals for Participants of Mangrove Planting Activity on July 4, 2025	PHO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 2, 2025	N/A	July 3, 2025	July 3, 2025	N/A	July 10, 2025	July 10, 2025	PPA Corporate Funds	3,960.00	-	-	3,960.00	-	-	-	-	-	-	-	-	None
Total Allocated Budget of Procurement Activities																	4,558,737.35												
Total Contract Price of Procurement Activities Conducted																				4,610,424.27									
Total Savings (Total Allocated Budget - Total Contract Price)																	348,313.08												
ON-GOING PROCUREMENT ACTIVITIES																													
Infra																													
TAC-4881-25	Restoration of Port Facilities Damaged by Typhoon "Victine" at Port of Mangun-o-o-Simur	PHO ELS	No	Small Value Procurement	N/A	June 3, 2025	N/A	N/A	June 9, 2025	June 9, 2025	June 9, 2025	N/A	June 10, 2025	June 13, 2025	July 9, 2025	July 9, 2025	PPA Corporate Funds	73,999.00	-	-	68,895.91	-	-	-	-	-	-	-	None
TAC-4882-25	Restoration of Anchor Buoys at Corner Island Damaged by Typhoon "Victine" at Port of San Hilfo	PHO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Aug. 22, 2025	Aug. 22, 2025	N/A	Aug. 22, 2025	Sept. 30, 2025	N/A	N/A	N/A	PPA Corporate Funds	43,989.91	-	-	41,794.13	-	-	-	-	-	-	-	None

TAC-4683-25	Restoration of Port Facilities Damaged by Typhoon "Kristine" at Port of Catbalogan	PMO ELS	No	Small Value Procurement	N/A	June 3, 2025	N/A	N/A	June 9, 2025	June 9, 2025	N/A	June 10, 2025	June 13, 2025	July 9, 2025	July 10, 2025	N/A		PPA Corporate Funds	96,689.88	-	-	90,637.00	-	-	COA, PICE, PCA	-	-	-	-	-	-	None
TAC-4763-25	Preventive Maintenance of Physical Facilities at Port of San Isidro	PMO ELS	No	Small Value Procurement	N/A	Aug. 14, 2025	N/A	N/A	Aug. 22, 2025	Aug. 22, 2025	N/A	Aug. 22, 2025	Sept. 30, 2025			N/A		PPA Corporate Funds	491,727.43	-	-	447,695.00	-	-	COA, PICE, PCA	-	-	-	-	-	-	None
TAC-4764-25	Preventive Maintenance of Physical Facilities at Port of Manguino-o	PMO ELS	No	Small Value Procurement	N/A	Aug. 14, 205	N/A	N/A	Aug. 20, 2025	Aug. 20, 2025	N/A	Aug. 20, 2025	Aug. 29, 2025	Sept. 24, 2025		N/A		PPA Corporate Funds	935,699.05	-	-	863,037.50	-	-	COA, PICE, PCA	-	-	-	-	-	-	None
TAC-4765-25	Preventive Maintenance of Physical Facilities at Port of Catbalogan	PMO ELS	No	Small Value Procurement	N/A	Aug. 13, 205	N/A	N/A	Aug. 18, 2025	Aug. 18, 2025	N/A	Aug. 18, 2025	Aug. 20, 2025	Sept. 4, 2025	Sept. 8, 2025	N/A		PPA Corporate Funds	523,804.90	-	-	499,577.98	-	-	COA, PICE, PCA	-	-	-	-	-	-	None
TAC-4767-25	Preventive Maintenance of Physical Facilities at Port of Calbayog	PMO ELS	No	Small Value Procurement	N/A	Aug. 14, 205	N/A	N/A	Aug. 20, 2025	Aug. 20, 2025	N/A	Aug. 20, 2025	Aug. 29, 2025			N/A		PPA Corporate Funds	301,633.50	-	-	286,362.50	-	-	COA, PICE, PCA	-	-	-	-	-	-	None
TAC-4768-25	Preventive Maintenance of Physical Facilities at Port of San Jose	PMO ELS	No	Small Value Procurement	N/A	Aug. 14, 2025	N/A	N/A	Aug. 22, 2025	Aug. 22, 2025	N/A	Aug. 22, 2025	Sept. 30, 2025			N/A		PPA Corporate Funds	299,279.65	-	-	275,332.40	-	-	COA, PICE, PCA	-	-	-	-	-	-	None
TAC-4770-25	Preventive Maintenance of Physical Facilities at Port of Sogod	PMO ELS	No	Small Value Procurement	N/A	Aug. 14, 205	N/A	N/A	Aug. 20, 2025	Aug. 20, 2025	N/A	Aug. 20, 2025	Aug. 29, 2025			N/A		PPA Corporate Funds	657,754.86	-	-	578,825.99	-	-	COA, PICE, PCA	-	-	-	-	-	-	None
TAC- 4771-25	Preventive Maintenance of Physical Facilities at Port of Guluan	PMO ELS	No	Small Value Procurement	N/A	Aug. 13, 2025	N/A	N/A	Aug. 18, 2025	Aug. 18, 2025	N/A	Aug. 18, 2025	Aug. 20, 2025	Sept. 4, 2025	Sept. 5, 2025	N/A		PPA Corporate Funds	169,919.77	-	-	165,678.74	-	-	COA, PICE, PCA	-	-	-	-	-	-	None
TAC-4786-25	Emergency Repair of Collapsed Wharf Slab at Port San Jose	PMO ELS	No	Small Value Procurement	N/A	Aug. 14, 2025	N/A	N/A	Aug. 22, 2025	Aug. 22, 2025	N/A	Aug. 22, 2025	Sept. 30, 2025			N/A		PPA Corporate Funds	711,318.56	-	-	650,856.72	-	-	COA, PICE, PCA	-	-	-	-	-	-	None
Goods																																
TAC-4564-25	Vehicle Parts for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Jan. 21, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	6,400.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4565-25	Battery for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Jan. 21, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	10,400.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4583-25	Siphoning Services	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	March 3, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	7,750.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4628-25	Grocery Items for PM's Guest and Visitors	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	April 7, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	35,017.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4643-25	Maintenance Supplies for PCMD Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	May 2, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	53,945.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4663-25	UPS Transistor	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	May 6, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	1,290.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4680-25	Two (2) units Battery for 50KVA Mobile Genset 2SM	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 5, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	17,560.00	-	-		-	-	N/A	-	-	-	-	-	-	None

TAC-4694-25	Repair of Defective LX50 ZKTeco Biometric Scanner	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 5, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	8,500.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4695-25	Track Light Set Ceiling Spotlight	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 5, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	22,600.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4696-25	Construction Materials	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 20, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	3,000.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4697-25	Electrical Materials	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 20, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	88,000.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4691-25	Construction Materials	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 20, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	8,303.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4707-25	Snacks for Coordination Meeting and Table Top Exercise	PMO ELS	No	Small Value Procurement		N/A	N/A	N/A	June 16, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	4,500.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4710-25	Meals and Snacks for Senior Staff Meeting on June 9, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 5, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	14,500.00	-	-		-	-	N/A	-	-	-	-	-	-	None
0028-06-2025	Provision of Meals for the Inspection of the Amandayehnan Port with the GM, Party on the PBBM and SOTr	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 9, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	10,500.00	-	-		-	-	N/A	-	-	-	-	-	-	None
0030-06-2025	Grocery Items for Gender Equality with Orientation on Gender Fair Language	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 13, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	1,500.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4722-25	Office Supplies	PMO ELS	No	Shopping	N/A	N/A	N/A	N/A	June 16, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	10,500.00	-	-		-	-	N/A	-	-	-	-	-	-	None
PR-TAC-4704-25	Maintenance Supplies for Generator Set and Atmospheric Water Generator	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	June 19, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	13,320.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4739-25	Medical Supplies	PMO ELS	No	Small Value Procurement	N/A	July 15, 2025	N/A	N/A	July 21, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	149,451.76	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4740-25	Grocery Items	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 10, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	2,000.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4725-25	Office Supplies	PMO ELS	No	Shopping	N/A	N/A	N/A	N/A	July 10, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	3,750.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4732-25	Maintenance Supplies for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	July 25, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	2,260.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4733-25	Auto Parts and Maintenance Supplies for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	July 24, 2025	N/A	N/A	July 28, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	91,400.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4735-25	Oil Filter for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	August 8, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	3,900.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4766-25	Purified Drinking Water	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	August 8, 2025	N/A	N/A	N/A			N/A			PPA Corporate Funds	11,655.00	-	-		-	-	N/A	-	-	-	-	-	-	None

TAC-4776-25	Auto Parts and Maintenance Supplies for the Preventive Maintenance of PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	August 11, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	19,330.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4729-25	Office Supplies	PMO ELS	No	Shopping	N/A	August 14, 2025	N/A	N/A	Aug. 18, 2025	N/A	N/A	N/A	Sept. 11, 2025	Sept. 16, 2025	N/A		PPA Corporate Funds	87,949.00	-	-	61,195.00	-	-	N/A	-	-	-	-	-	-	None
TAC-4782-25	Tires for the PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	August 15, 2025	N/A	N/A	August 18, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	52,780.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4797-25	Meals for CY 2025 Fire Safety, Lecture, Meeting and Drill on August 28, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Aug. 26, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	15,000.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4793-25	Wiper Blade for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Aug. 26, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	1,500.00	-	-		-	-	N/A	-	-	-	-	-	-	None
0048-08-2025	Meals for CY 2026 Budget Meeting on August 27, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Aug. 26, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	4,575.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4805-25	Meals for Participants to 2025 Philippine Civil Service Anniversary (PCSA) Fun Run on September 7, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Sept. 4, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	5,000.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4792-25	Office Supplies	PMO ELS	No	Shopping	N/A	N/A	N/A	N/A	Sept. 12, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	14,919.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4815-25	Garden Tools	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Sept. 10, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	14,500.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4817-25	Meals for Port Educational Tour on September 18, 2025	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	September 12, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	9,100.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4819-25	Hard Hats	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	September 12, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	16,000.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4822-25	Meals for PPA-EODB Frontline Service On-Site Inspection from September 15-18, 2026	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	September 12, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	4,600.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4802-25	Purified Drinking Water	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Sept. 10, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	11,855.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4827-25	Lei (Ribbon)	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Sept. 18, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	2,000.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4828-25	Electrical Materials	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Sept. 18, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	2,000.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4826-25	Maintenance Supplies for PPA Service Vehicle	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	September 29, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	9,100.00	-	-		-	-	N/A	-	-	-	-	-	-	None
TAC-4803-25	Mapp Gas Tank with Torch for the Use of Airconditioning Systems	PMO ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	September 29, 2025	N/A	N/A	N/A			N/A		PPA Corporate Funds	5,000.00	-	-		-	-	N/A	-	-	-	-	-	-	None
Total Alloted Budget of Procurement Activities																		5,162,746.27													

Prepared by:

VICTOR ANSELO TINSION
BAC Secretariat - Head

Recommending Approval:

GLENN S. LACUNAY
BAC Chairperson

Approved:

DANE STEFFI T. GULLAMON
Head of the Procuring Entity