

**PROCUREMENT MONITORING REPORT**

Doc. Ref. Code : PM:VEC: PMO-NBB:CEP:FM:02

PMO - NBB JULY - DECEMBER 2025

Revision No : 00

Check Voucher (CV) #	PAYEE	PARTICULARS	AMOUNT	DELIVERY PERIOD	Purchase Request (PR) Number	DATE	Purchase Order (PO) Number	DATE	DATE Purchase Order RECEIVED	DATE DELIVERED
	PPA PMO-NBB	1 UNIT AUTOMATIC VOLTAGE REGULATOR (1000 VA)	₱ 5,500.00	15CD	M305-4370-25	6/24/25	M305-004876-25	7/1/25	7/1/25	DELIVERED, 7/8/2025
	PPA PMO-NBB	8 SET CONCRETE CYLINDER MOLD STEEL THK. 8MM (6"X12")	₱ 22,400.00	15CD	M305-4374-25	6/26/25	M305-004877-25	7/1/25	7/1/25	DELIVERED, 7/8/2025
	PPA PMO-NBB	2 UNIT WATER DISPENSER - BOTTOM LOAD WITH HOT AND COLD WATER	₱ 21,320.00	15CD	M305-4380-25	7/1/25	M305-004878-25	7/1/25	7/1/25	DELIVERED, 7/2/2025
	PPA PMO-NBB	1 SET WATER PUMP 0.5HP HEAVY DUTY, 7 LGT PPR PIPE 32mm, 4 PC PPR COUPLING REDUCER 32mm - 25 mm, ETC	₱ 21,753.57	15CD	M305-4373-25	6/1/25	M305-004879-25	7/1/25	7/1/25	DELIVERED, 7/8/2025
	PPA PMO-NBB	1 JOB INSPECTION, REPAIR AND REPLACEMENT OF DAMAGED COMPONENTS IN A MALFUNCTIONING AUTOMOTIVE AIR COOLING SYSTEM OF ISUZU MANLIFT D2-D192	₱ 7,300.00	15CD	M305-4381-25	7/1/25	M305-004880-25	7/2/25	7/2/25	DELIVERED, 7/4/2025
	PPA PMO-NBB	1 UNIT EXTERNAL HARD DRIVE/PORTABLE HARD DRIVE - 1 TB CAPACITY - USB 3.0 AND HIGHER TRANSFER SPEED - USB CONNECTION - 2.5 INCH SLIM AND PORTABLE WINDOWS, MACOS AND CHROME OS COMPATIBILITY - SEAGATE 1TB	₱ 10,785.00	15CD	M305-4377-25	6/30/25	M305-004881-25	7/2/25	7/2/25	DELIVERED, 7/8/2025
	PPA PMO-NBB	1 UNIT UPS 650 VA - REPLACEMENT OF THE DAMAGED UNIT AT CASHIER'S BOOTH - APC 650VA	₱ 2,395.00	15CD	M305-4379-25	6/30/25	M305-00883-25	7/2/25	7/2/25	DELIVERED, 7/8/2025
	PPA PMO-NBB	24 PC TIME CLOCK RIBBON CARTRIDGE - SEIKO TP - 50 QR-350 NIDEKA AP10 PUNCH CARD MACHINE	₱ 19,200.00	15CD	M305-4375-25	6/30/25	M305-004884-25	7/2/25	7/3/25	DELIVERED, 8/27/2025

	PPA PMO-NBB	2 RL LAMINATING FILM - 10CM WIDTH (4 INCHES) - 100 METERS LONG - 250 MICRONS THICKNESS, 2 RL LAMINATING FILM - 23CM WIDTH (9 INCHES) - 100 METERS LONG - 250 MICRONS THICKNESS, 2 RL LAMINATING FILM - 30 CM WIDTH (12 INCHES) - 100 METERS LONG - 250 MICRONS THICKNESS	₱	4,670.00	15CD	M305-4376-25	6/30/25	M305-004885-25	7/2/25	7/2/25	DELIVERED, 7/17/2025
	PPA PMO-NBB	4 BOX CAT 6a CABLE - 305m/BOX - 23AW 4-PAIR, SOLID BARE COPPER CONDUCTION - OVERALL ALUMINUM FOIL SHIELD - F/UTP - BANDWIDTH TESTED UP TO 750 MHz - SUPPORTS PoE++ (802.3bt) 4PPoE, UP TO 100W cETLus CERTIFIED, RoHS-3 COMPLIANT	₱	21,180.00	15CD	M305-4382-25	7/3/25	M305-004886-25	7/3/25	7/3/25	DELIVERED, 6/30/2025
	PPA PMO-NBB	6 UNIT GIGABIT SWITCH 24 PORTS - 802.3 10 BASE - T ETHERNET STANDARD PROTOCOL - 802.3AB 1000BASE - T GIGABIT ETHERNET - 802.3u 100BASE - TX FAST ETHERNET - 802.3z GIGABIT ETHERNET ETC. - TP LINK TL SG10240, 2 PC CEILING MOUNT WIFI 6 ACCESS POINT - ULTRA - FAST WIFI 6 SPEEDS: SIMUL AND 2402mbps ON 5GHz TOTAL 2976 MBPS WIFI SPEED.	₱	42,360.00	15CD	M305-4398-25	7/8/25	M305-004887-25	7/8/25	7/8/25	DELIVERED, 7/31/2025
	PPA PMO-NBB	1 SET CARBON BRUSH (FOR TOYOTA REVO SGF332)	₱	780.00	15CD	M305-4384-25	7/3/25	M305-004888-25	7/8/25	7/10/25	DELIVERED, 9/8/2025
	PPA PMO-NBB	2 PC WIPER BLADES FOR NISSAN NAVARRA CAH 2256 - HIGH QUALITY - TYPE S - 16 INCHES LENGTH - PASSENGER SIDE (1 PIECE) - 24 INCHES LENGTH - DRIVER'S SIDE (1 PIECE)	₱	1,500.00	15CD	M305-4385-25	7/3/25	M305-004889-25	7/8/25	7/10/25	DELIVERED, 7/14/2025
	PPA PMO-NBB	3 UNIT SINGLE-MOP TROLLEY - 32 LITERS	₱	8,700.00	15CD	M305-4386-25	7/3/25	M305-004890-25	7/8/25	7/8/25	DELIVERED, 7/31/2025
	PPA PMO-NBB	3 UNIT MULTI- PURPOSE JANITORIAL TROLLEY	₱	19,500.00	15CD	M305-4387-25	7/3/25	M305-004891-25	7/8/25	7/8/25	DELIVERED, 7/21/2025
	PPA PMO-NBB	10 LGT G.I TUBULAR, 4"x2"x1.2mm, 10 LGT G.I TUBULAR, 2"x2"x1.2mm, 40 PC STEEL CASTER WHEEL, HEAVY DUTY WITH LOCK, 2"	₱	22,420.00	15CD	M305-4388-25	7/3/25	M305-004892-25	7/8/25	7/9/25	DELIVERED, 7/14/2025
	PPA PMO-NBB	15 PC PVC MOLDING - WHITE COLOR SIZE 1/2, 15 PC PVC MOLDING - WHITE COLOR SIZE 3/4, ETC	₱	7,709.00	15CD	M305-4392-25	7/8/25	M305-004895-25	7/10/25	7/10/25	DELIVERED, 7/18/2025

	PPA PMO-NBB	140 PK MEALS FOR PPA ANNIVERSARY CELEBRATION BUFFET	₱ 52,500.00	15CD	M305-4405-25	7/10/25	M305-004896-25	7/11/25	7/15/25	DELIVERED, 7/21/2025
	PPA PMO-NBB	1 PC CABLE CLAMP - (CRIMPING TOOL), 1 PC LAN TESTER	₱ 1,690.00	15CD	M305-4406-25	7/11/25	M305-004897-25	7/14/25	7/15/25	DELIVERED, 7/16/2025
	PPA PMO-NBB	233 CON WATER CONSUMPTION FOR THE MONTH OF JUNE 2025 OF PMO NBB AND COA	₱ 6,372.00	15CD	M305-4430-25	7/9/25	M305-004898-25	7/15/25	7/15/25	DELIVERED, 7/16/2025
	PPA PMO-NBB	1 UNIT RICE COOKER - HEAVY DUTY 7.8 L CAPACITY 45 CUPS SAN CARLOS PORT	₱ 4,100.00	15CD	M305-4389-25	7/8/25	M305-004899-25	7/15/25	7/16/25	DELIVERED, 7/18/2025
	PPA PMO-NBB	2 UNIT ELECTRIC SINGLE BURNER - HEAVY DUTY - 36.3CM LENGTH, 2.92KG GROSS WEIGHT, 2.46KG NET WEIGHT - 1750 WATTS WATTAGE - HOT PLATE	₱ 4,240.00	COD	M305-4390-25	7/8/25	M305-004900-25	7/15/25	7/16/25	DELIVERED, 7/18/2025
	PPA PMO-NBB	4 PC TIRE, HIGH QUALITY FOR TOYOTA HILUX FX MT Z9-J080-215/70 R15C - 6 PLY, PLY RATING - TREADWEAR RATING/TRACTION - AT LEAST 380 OR HIGHER - MANUFACTURING DATE - 2025 OR LAST QUARTER OF 2024	₱ 26,400.00	COD	M305-4383-25	7/3/25	M305-004901-25	7/15/25	7/17/25	DELIVERED, 7/18/2025
	PPA PMO-NBB	1 JOB PERIODIC MAINTENANCE SCHEDULE FOR CHANGE OIL OF TOYOTA HI ACE GRANDIA SAB 4379 (LABOR AND MATERIALS)	₱ 4,141.00	15CD	M305-4394-25	7/8/25	M305-004902-25	7/15/25	7/16/25	DELIVERED, 7/15/2025
	PPA PMO-NBB	1 SET VACUUM CLEANER - HIGH PERFORMANCE MOTOR/HIGH SUCTION POWER WITH GULPER NOZZLE, CREVICE NOZZLE, FLOOR NOZZLE, A DISPOSAL FILTER BAG, AND 2 EXTENSION WANDS - 1000W - 8 GALLONS CAPACITY - 5 FT HOSE LENGTH - INGLO BRAND	₱ 4,141.00	15CD	M305-4393-25	7/8/25	M305-004903-25	7/15/25	7/15/25	DELIVERED, 7/30/2025
	PPA PMO-NBB	2 PC RACK END PATROL CAR TOYOTA HILUX PLATE # SND 7251	₱ 6,800.00	15CD	M305-4397-25	7/8/25	M305-004904-25	7/15/25	7/17/25	DELIVERED, 7/18/2025
	PPA PMO-NBB	2 UNIT WET AND DRY VACUUM CLEANER	₱ 13,000.00	15CD	M305-4396-25	7/8/25	M305-004905-25	7/15/25	7/15/25	DELIVERED, 7/30/2025

	PPA PMO-NBB	1 UNIT AUTOMOTIVE BATTERY - 3MF N70ZL D31L (11 PLATES) -12V- 24 MONTHS WARRANTY MAINTENANCE FREE	₱ 6,500.00	15CD	M305-4397-25	7/8/25	M305-004906-25	7/15/25	7/17/25	DELIVERED, 7/17/2025
	PPA PMO-NBB	10 PC MICROFIBER DUST MOP HEAVY DUTY - 130CM HANDLE LENGTH - 12CM X 45CM MOP HEAD	₱ 3,500.00	15CD	M305-4399-25	7/8/25	M305-004907-25	7/15/25	7/16/25	DELIVERED, 7/24/2025
	PPA PMO-NBB	50 PK CERTIFICATE HOLDER A4 SIZE, 5 PK SPECIAL PAPER A4 SIZE	₱ 1,575.00	15CD	M305-4440-25	7/8/25	M305-004908-25	7/15/25	7/15/25	DELIVERED, 11/10/2025
	PPA PMO-NBB	1 UNIT PRINTER - WIFI ALL IN ONE INK TANK - PRINTER WITH PDF - ADF	₱ 13,495.00	15CD	M305-4401-25	7/8/25	M305-004909-25	7/15/25	7/16/25	DELIVERED, 7/18/2025
	PPA PMO-NBB	2 RL HEAVY DUTY SUNSHADE NET BLACK (70-95% SHADING) (2.5m X 30m) ETC	₱ 53,737.00	15CD	M305-4407-25	7/14/25	M305-004910-25	7/16/25	7/16/25	DELIVERED, 9/17/2025
	PPA PMO-NBB	5 KLG WELDING ELECTRODE, E6011, 1/8", 30 LGT GI TUBULAR, 4"x2" x 1.2mm, 30 LGT G.I TUBULAR 2" x2" x 1.2 mm	₱ 46,700.00	15CD	M305-4408-25	7/15/25	M305-004911-25	7/15/25	7/16/25	DELIVERED, 7/14/2025
	PPA PMO-NBB	100 PK PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF GENDER EQUALITY WITH ORIENTATION ON GENDER FAIR LANGUAGE SEMINAR FOR PMO NBB EMPLOYEE ON AUGUST 5, 2025 (AM SNACKS, LUNCH, AND PM SNACKS)	₱ 65,000.00	15CD	M305-4415-25	7/22/25	M305-004912-25	7/22/25	7/25/25	DELIVERED, 8/8/2025
	PPA PMO-NBB	6 PC 64 GB USB DRIVE 3.2 RJ45 (FOR CAT6a CABLE) - 100PC PERBOX - UP TO 500MHz FREQUENCY RANGE - SUPPORT 10 GIGABIT ETHERNET (10GBE)	₱ 5,370.00	15CD	M305-4913-25	7/16/25	M305-004913-25	7/22/25	7/24/25	DELIVERED, 7/14/2025
	PPA PMO-NBB	200 PC PE PLASTIC BAG (24 X 36) 0015 THICKNESS	₱ 3,200.00	15CD	M305-4411-25	7/18/25	M305-00915-25	7/22/25	7/22/25	DELIVERED, 8/4/2025
	PPA PMO-NBB	2 UNIT CALCULATOR - CASIO DJ-220D PLUS, 4 PC CASH BOX - 8x6x3.5 INCHES SIZE - BLACK COLOR - STEEL WITH LOCK AND KEY	₱ 8,048.00	15CD	M305-4412-25	7/18/25	M305-004916-25	7/22/25	7/22/25	DELIVERED, 8/4/2025

	PPA PMO-NBB	2 UNIT AUTOMOTIVE BATTERY, HIGH QUALITY - 105D31L 11 PLATES - 12V WITH HIGH COLD CRANKING AMPS 650CCA-PREFERABLY 800+ CCA OR GROUP 31 AGM (ABSORBENT) GLASS MAT - 12 MONTHS WARRANTY - MAINTENANCE FREE	₱	15,000.00	15CD	M305-4413-25	7/18/25	M305-004917-25	7/22/25	7/22/25	DELIVERED, 7/25/2025
	PPA PMO-NBB	10 PC FILE ORGANIZER - DOUBLE - COLOR BLUE - CLOSE HORIZONTAL - 9.5" H X 15.5" L X 4.5"W	₱	1,900.00	15CD	M305-4414-25	7/18/25	M305-004918-25	7/22/25	7/22/25	DELIVERED, 8/5/2025
	PPA PMO-NBB	1 JOB MAINTENANCE OF EXISTING DEEP WELL WATER SYSTEM PORT OF BANAGO, BACOLOD CITY, NEGROS OCCIDENTAL	₱	737,889.45	15CD	M305-4356-25	7/9/25	M305-004919-25	7/22/25	7/22/25	DELIVERED, 10/9/2025
	PPA PMO-NBB	1 UNIT EXTERNAL HARD DRIVE - SILICON POWER 1 TB RUGGED PORTABLE EXTERNAL HARD DRIVE ARMOR A30, SHOCKPROOF USB 3.0	₱	3,595.00	15CD	M305-4419-25	7/24/25	M305-004921-25	7/29/25	7/29/25	DELIVERED, 8/28/2025
	PPA PMO-NBB	1 PC RUBBER SELF INKING STAMP "PORT MANAGER'S INSTRUCTION:" TIMES NEW ROMAN FONT - 16 FONT SIZE - BLACK COLOR, ETC	₱	3,330.00	15CD	M305-4418-25	7/24/25	M305-004922-25	7/24/25	7/29/25	DELIVERED, 8/8/2025
	PPA PMO-NBB	20 UNIT STEEL RACK ORGANIZER 5 LAYERS - 180CM HEIGHT, 90CM WIDTH, 45CM DIMENSION, COLD-ROLLED METAL USE, STEEL PLATE	₱	108,000.00	15CD	M305-4417	7/22/25	M305-004923-25	7/29/25	7/29/25	DELIVERED, 8/11/2025
	PPA PMO-NBB	2 BOX METAL TEX SCREW, 1/2", 5 GAL HEAVY-DUTY WATERPROOFING MEMBRANE (WATER BASED POLYURETHANE WATERPROOFING), 2 RL WATERPROOFING FIBERMESH - CLOTH TYPE, 1m x 50m ROLL, 3 SET LOW VISCOSITY CONCRETE EPOXY (7KG GALLON SET), 20 SHT HI RIB PREPAINTED G.I ROOFING, 0.5mm THICK, AZURE BLUE (L=10 METERS, 30 LGT C-PURLIN, 2"x3"x2mm THICK	₱	144,125.00	15CD	M305-4428-25	7/28/25	M305-004924-25	7/30/25	7/30/25	DELIVERED, 8/26/2025
	PPA PMO-NBB	1 UNIT PLASTIC WATER TANK 2000 LITERS CAPACITY	₱	37,000.00	15CD	M305-4421-25	7/24/25	M305-004925-25	7/30/25	7/30/25	DELIVERED, 8/4/2025

	PPA PMO-NBB	20 BOT EPSON INK 003 (YELLOW), TYPE: ORIGINAL, PAGE YIELD: 7,500, CAPACITY: 65ml WEIGHT: 80g, 20 BOT EPSON INK 003 (MAGENTA), TYPE: ORIGINAL PAGE YIELD : 7,500, CAPACITY: 65ml WEIGHT: 80g, ETC	₱ 65,850.00	15CD	M305-4424-25	7/25/25	M305-004927-25	7/30/25	7/30/25	DELIVERED, 8/20/2025
	PPA PMO-NBB	1 JOB PERIODIC PREVENTIVE MAINTENANCE - CHANGED OIL FULLY SYNTHETIC (FOR NISSAN NAVARA CAH 2256) LABOR AND MATERIALS	₱ 7,500.00	15CD	M305-4425-25	7/25/25	M305-004928-25	7/30/25	7/30/25	DELIVERED, 8/15/2025
	PPA PMO-NBB	1 SET BRAKE PAD (FOR TOYOTA HILUX FX SND 2295)	₱ 2,800.00	15CD	M305-4426-25	7/28/25	M305-004929-25	7/30/25	7/30/25	DELIVERED, 8/4/2025
	PPA PMO-NBB	1 SET BRAKE PAD (FOR NISSAN NAVARA CAH 2256), 1 SET BRAKE SHOE (FOR NISSAN NAVARA CAH 2256)	₱ 7,700.00	15CD	M305-4427-25	7/28/25	M305-004930-25	7/30/25	7/30/25	DELIVERED, 8/4/2025
	PPA PMO-NBB	8 UNIT 65-75 INCHES SMART TV	₱ 346,000.00	15CD	M305-4430-25	7/29/25	M305-004931-25	7/31/25	7/31/25	DELIVERED, 8/4/2025
	PPA PMO-NBB	1 SET BRAKE PAD, FRONT (FOR TOYOTA HILUX FX), 4 PC BOLTS AND NUTS (ROTOR DISC FOR TOYOTA HILUX FX), 1 SET REAR BREAK DRUM ASSEMBLY (FOR TOYOTA HILUX FX)	₱ 19,660.00	15CD	M305-4431-25	7/29/25	M305-004932-25	7/31/25	9/9/25	DELIVERED, 9/12/2025
	PPA PMO-NBB	3 UNIT ALL-INONE PRINTER SCANNER PRINTER AND SCANNER -AUTO 2 SIDED (DUPLEX) PRINTING - LCD SCREEN - WITH WIRELESS CONNECTION	₱ 41,850.00	15CD	M305-4432-25	7/29/25	M305-004933-25	7/31/25	8/1/25	DELIVERED, 8/5/2025
	PPA PMO-NBB	1 UNIT PRINTER - A4 PRINT SPEED UP TO 17 IMP(BLACK) - 16.5 IPM (COLOUR) - WIFI, AIRPRINT, MOPRIA, WIFI DIRECT, LAN USB 2.0 - AUTO 2 SIDED (DUPLEX PRINTING, 20) SHEETS, AUTO DOCUMENT FEEDER 1.8"	₱ 13,950.00	15CD	M305-4433-25	7/29/25	M305-004934-25	7/31/25	7/31/25	DELIVERED, 8/5/2025
	PPA PMO-NBB	14 UNIT WALLMOUNTED AUTOMATIC LED EMERGENCY LIGHT	₱ 23,520.00	15CD	M305-4434-25	7/29/25	M305-004935-25	7/31/25	8/1/25	DELIVERED, 8/13/2025

	PPA PMO-NBB	71 PC WASTE BINS - FOR COFORT ROOM OFFICES - 51 CAPACITY - 20.5 X 28CM SIZE - SILVER COLOR - STEP ON WASTE BIN	₱	42,600.00	15CD	M305-4416-25	7/22/25	M305-004936-25	8/6/25	8/7/25	DELIVERED 8/19/2025
	PPA PMO-NBB	15 PC FLOWER POTS (MEDIUM) - BUILDING FLOORS - 15" DIAMETER (OPENING) 12" TALL - PLASTIC MATERIALS - COLOR WHITE, 15 PC FLOWER POTS (SMALL) - BUILDING FLOORS - 7" DIAMETER (OPENING) 5" TALL - PLASTIC MATERIALS - COLOR WHITE	₱	5,875.00	15CD	M305-4420-25	7/24/25	M305-004937-25	8/6/25	8/7/25	DELIVERED 8/13/2025
	PPA PMO-NBB	216 CON WATER CONSUMPTION OF PMO NBB & COA FOR THE MONTH OF JULY 2025	₱	5,967.00	15CD	M305-4441-25	8/5/25	M305-004938-25	8/6/25	8/7/25	DELIVERED 8/18/2025
	PPA PMO-NBB	1 PC 1 1PC BUILDING MARKER - 24' X 8', WITH ACRYLIC COVER	₱	8,000.00	15CD	M305-4435-25	7/31/25	M305-004939-25	8/8/25	8/12/25	DELIVERED 8/18/2025
	PPA PMO-NBB	1 PC WHITE BOARD (5 FEET X 3 FEET)	₱	2,050.00	15CD	M305-4436-25	7/31/25	M305-004940-25	8/8/25	8/8/25	DELIVERED 8/26/2025
	PPA PMO-NBB	1 LOT INSPECTION, REPAIR AND REPLACEMENT OF DAMAGED CLUTCH COMPONENTS OF TOYOTA HI ACE COMMUTER SND 2269 - LABOR	₱	108,676.75	COD	M305-4442-25	8/5/25	M305-004941-25	8/11/25	8/12/25	DELIVERED 9/13/2025
	PPA PMO-NBB	82 PK MEALS FOR THE PARTICIPANTS IN THE CONDUCT OF GENERAL ORIENTATION & AWARENESS ON AUGUST 12, 13 & 14 2025 (AM SNACKS, LUNCH AND PM SNACKS)	₱	121,770.00	15CD	M305-4458-25	8/11/25	M305-004942-25	8/11/25	8/13/25	DELIVERED 8/15/2025
	PPA PMO-NBB	10 GAL CAR SHAMPOO - 1 GALLON (15ML IS TO 1L WATER DILLUTION), 10 PC CHAMOIS CLOTH - 40 X 40 CM YELLOW, 60 PC CAR FRESHENER NET VOLUME 50ML, 12 BOT DASHBOARD PROTECTANT, 5 BOT WD-40 WITH FLEXIBLE SRAW (450ml), 5 BOT BRAKE CLEANER (500ml), 10 BOT CAR WAX 500ml, 100 PC PLANELLA MICROFIBER CLOTH	₱	49,220.00	15CD	M305-4445-25	8/6/25	M305-004943-25	8/12/25	8/13/25	DELIVERED 8/28/2025
	PPA PMO-NBB	4 PC TIRE, HIGH QUALITY FOR TOYOTA HILUX FX MT Z9-J080	₱	23,400.00	15CD	M305-4450-25	8/7/25	M305-004944-25	8/10/25	8/13/25	DELIVERED 8/26/2025

	PPA PMO-NBB	9 PC AROMATIC OFFICE DIFFUSER, 19 PC ESSENTIAL OIL DIFFUSER SCENT 100ML	₱ 29,650.00	15CD	M305-4451-25	8/7/25	M305-004946-25	8/12/25	8/13/25	DELIVERED 9/12/2025
	PPA PMO-NBB	2 UNIT FULL GREY SLIDING DOOR CABINET/LOW CABINET (L800 x W400 x H820mm)	₱ 6,400.00	15CD	M305-4452-25	8/7/25	M305-004947-25	8/12/25	8/13/25	DELIVERED 9/12/2025
	PPA PMO-NBB	2 PC SPHYGMOMANOMETER, 2 BOX CLEAN GLOVES M, 1 SET GLUCOMETER WITH LANCING DEVICE, 100 PC GLUCOMETER STRIPS FOR GLUNEO, 5 BOT WHITE FLOWER, 1 PC PULSE OXIMETER (FOR TMO SAN CARLOS), 5 BOT ISOPROPYL ALCOHOL 70% 500ml, 4 BOX BAND AID(ADHESIVE BANADAGE), 3 RL CHLORHEXIDINE WOUND SPRAY, 2 BOX CLEAN GLOVES L	₱ 10,770.00	15CD	M305-4454-25	8/7/25	M305-004948-25	8/12/25	8/13/25	DELIVERED 8/29/2025
	PPA PMO-NBB	5 TUB MUPIROCIN 5g, 100 TAB PHENYLEPHRINE, PARACETAMOL (NON DROWSY 10/325mg, 3 BOT TETRAHYDROZOLINE HCl 7.5ml EYE DROPS, 20 CPS DOXYCYCLINE 100mg, 50 TAB ALUMINUM HYDROXIDE/MAGNESIUM HYDROXIDE, SIMETICONE, 15 TAB BENZYLAMINE HCl, 100 TAB CETIRIZINE 10mg, 10 TAB CLONIDINE 75mcg, 50 CPS IBUPROFEN/PARACETAMOL 200/325mg, 50 TAB LOPERAMIDE 2mg, 50 CPS MECLIZINE HCl 25 mg, 50 TAB MEFENAMIC ACID 500mg	₱ 7,520.00	15CD	M305-4455-25	8/7/25	M305-004949-25	8/12/25	8/13/25	8/29/25
	PPA PMO-NBB	75 PC NOTEBOOK/NOTE PAD - MEDIUM SIZE, 100 PC GOOD QUALITY BALLPEN (BLACK), 100 PC ID, 12 PC BLACK PERMANENT MARKER, 10 PC MASKING TAPE (1 INCH), 40 PC MANILA PAPER, 12 PC WHITEBOARD MARKER	₱ 4,896.00	15CD	M305-4448-25	8/6/25	M305-00950-25	8/12/25	8/13/25	DELIVERED, 8/19/2025
	PPA PMO-NBB	200 PC WHITE FOLDER - LONG SIZE, 5 PC FILE ORGANIZER - LONG SIZE	₱ 1,800.00	15CD	M305-4447-25	8/6/25	M305-0049-25	8/12/25	8/13/25	DELIVERED, 8/26/2025
	PPA PMO-NBB	1 JOB CHECK-UP/REPAIR/REPLACEMENT OF DAMAGED PARTS OF AUTOMOTIVE AIRCON FOR NISSAN NAVARA CAH 2256 - LABOR & MATERIALS	₱ 26,575.00	15CD	M305-4437-25	7/31/25	M305-004945-25	8/12/25	8/13/25	DELIVERED, 8/18/2025
	PPA PMO-NBB	1 JOB REPAIR OF DAMAGED EXTERIOR OF SLIDING DOOR OF TOYOTA HI-ACE COMMUTER - LABOR AND MATERIALS	₱ 15,000.00	15CD	M305-4446-25	8/6/25	M305-4952-25	8/12/25	8/13/25	DELIVERED, 8/19/2025

	PPA PMO-NBB	HOT ANG COLD DIPENSER - BOTTOM LOAD, STRAINLESS STEEL WATER TANK, SEPARATE SWITCHES FOR HOT AND COLD FUNCYION	₱ 48,600.00	15CD	M305-4443-25	8/5/25	M305-004953-25	8/12/25	8/13/25	DELIVERED, 8/15/2025
	PPA PMO-NBB	4 UNIT AIRCURTAIN - 18m/SEC AIR VELOCITY - 480 WATTS POWER - 220V/60hz - 1200mm x 230mm X 12mm DIMENSION	₱ 59,000.00	15CD	M305-4404-25	7/9/25	M305-004954-25	8/13/25	8/13/25	DELIVERED, 9/9/2025
	PPA PMO-NBB	2 RL FLAT CORD #14, 100 PC 9WD LED FLOOD LIGHT, 30 PC 100W LED FLOOD LIGHT, 30 PC 200W LED FLOOD LIGHT, 100 PC 7W LED BULB (DAYLIGHT), ETC	₱ 308,010.00	15CD	M305-4439-25	7/31/25	M305-004955-25	8/13/25	8/13/25	DELIVERED, 8/13/2025
	PPA PMO-NBB	1 SET PROCESSOR: INTEL CORE I5-3400 13TH GENERATION MOTHER BOARD: GIGABYTE HK 10M-K OR MSI , 1 PC GRAPHICS: AISURIX RX 580 8GB BLACK MYTH, 1 PC POWER SUPPLY: CORSAIR CX550 80+ BRONZE, 1 PC COOLING FANS: DARKFLASH C6 FANS, CASING: DARKFLASH DK415M	₱ 48,890.00	15CD	M305-4439-25	7/31/25	M305-004956-25	8/13/25	8/19/25	DELIVERED, 9/16/2025
	PPA PMO-NBB	1 SET PROCESSOR: INTEL CORE I5-3400 13TH GENERATION MOTHER BOARD: GIGABYTE HK 10M-K OR MSI , 1 PC GRAPHICS: AISURIX RX 580 8GB BLACK MYTH, 1 PC POWER SUPPLY: CORSAIR CX550 80+ BRONZE, 1 PC COOLING FANS: DARKFLASH C6 FANS, CASING: DARKFLASH DK415M	₱ 48,890.00	15CD	M305-4440-25	7/31/25	M305-004957-25	8/13/25	8/19/25	DELIVERED, 9/16/2025
	PPA PMO-NBB	700 UNIT L DIESEL FUEL	₱ 42,434.00	15CD	M305-4456-25	8/8/25	M305-004958-25	8/18/25	8/18/25	DELIVERED, 8/20/2025
	PPA PMO-NBB	6 UNIT HIGH SPEED NETWORK DESKTOP SCANNER 2 SIDED SCAN	₱ 149,940.00	15CD	M305-4453-25	8/7/25	M305-004959-25	8/20/25	8/20/25	DELIVERED, 9/12/2025
	PPA PMO-NBB	60 PC UMBRELLA - CUSTOMIZED, COLOR BLUE, WITH PRINTED PPA LOGO AND NAME OF TERMINAL PORTS	₱ 18,000.00	15 CD	M305-4423-25	7/25/25	M305-004926-25	7/30/25	7/30/25	DELIVERED, 9/25/2025
	PPA PMO-NBB	1 UNIT SAFE DEPOSIT BOX SAFETY VAULT - LARGE	₱ 21,800.00	15 CD	M305-4463-25	8/20/25	M305-004960-25	9/2/25	9/2/25	DELIVERED, 10/16/2025
	PPA PMO-NBB	15 BOT BROTHER INK BT D100 BK (BLACK) 48.8ML, 8 BOT BROTHER INK BT D100 Y (YELLOW) 48.8 ML, 8 BOT BROTHER INK BT D100 M (MAGENTA) 48.8 ML, 8 BOT BROTHER INK BT D100 C (CYAN) 48.8ML	₱ 14,820.00	15 CD	M305-4465-25	8/22/25	M305- 004961-25	8/2/25	8/3/25	DELIVERED, 9/23/2025

	PPA PMO-NBB	50 PC FILE ORGANIZER BOX, SINGLE - BLUE COLOR, 20 PC FILE ORGANIZER BOX, DOOUBLE - BLUE COLOR, 6 PC PAPER TRAY - 3 LAYERS STEEL	₱ 14,700.00	15 CD	M305-4466-25	8/26/25	M305-004962-25	9/2/25	9/2/25	DELIVERED, 10/15/2025
	PPA PMO-NBB	1 UNIT AIR CONDITIONER (SUPPLY AND INSTALL) - 1.0 HP CAPACITY - WALL-MOUNTED, SPLIT TYPE - DC INVERTER	₱ 29,000.00	15 CD	M305-4459-25	8/19/25	M305-004963-25	9/2/25	9/3/25	DELIVERED, 9/23/2025
	PPA PMO-NBB	280 RM BOND PAPER A4, 8.27 x 11.69", 500 SHEETS/REAM, SUB. 20, 150 RM BOND PAPER LEGAL, 8.5 x 13", 500 SHEETS/REAM, 5 REAMS/BOX, SUB. 20, 100 RM BOND PAPER LEGAL, 8.5 x 11", 500 SHEETS/REAM, SUB. 20,	₱ 129,065.00	15 CD	M305-4429-25	7/28/25	M305-004964-25	9/9/25	9/9/25	DELIERED, 10/22/2025
	PPA PMO-NBB	1 JOB INSPECTION, REPAIR AND REPLACEMENT OF DAMAGED COMPONENTS OF STARTER ASSEMBLY OF (IF NECESSARY) TOYOTA REVO SGF 332 - LABOR AND MATERIALS	₱ 3,800.00	15 CD	M305-4461-25	8/20/25	M305-004965-25	9/9/25	9/10/25	DELIVERED, 9/12/2025
	PPA PMO-NBB	20 SHT PLYWOOD 1/2" x 4' x 8' (MARINE), 20 SHT PLYWOOD 1/4" x 4' x 8' (MARINE), 20 SHT PLYWOOD 3/4" x 4' x 8' (MARINE), ETC	₱ 94,018.00	15 CD	M305-4464-25	8/20/25	M305-4966-25	9/9/25	9/9/25	DELIERED, 9/25/2025
	PPA PMO-NBB	25 SHT POLYCARBONATE ANGULAR CORRUGATED SHEET, GRAY, (08mm X 2.7 X 16"), 25 LGT G.I. TUBULAR, 2" X2 X 1.2mm, 10 KLG WELDING ROD, N-6011, 2.0mm	₱ 100,400.00	15 CD	M305-4469-25	8/27/25	M305-4967-25	9/9/25	9/9/25	DELIVERED, 9/17/2025
	PPA PMO-NBB	6 UNIT EXTERNAL DISK/HARD DRIVE 1TB CAPACITY	₱ 16,800.00	15 CD	M305-4470-25	8/29/25	M305-004969-25	9/9/25	9/9/25	DELIVERED, 10/28/2025
	PPA PMO-NBB	2 SET FOLDABLE STANDARD WHEELCHAIR WITH BRAKES	₱ 11,000.00	COD	M305-4422-25	7/24/25	M305-004968-25	9/9/25	9/10/25	DELIVERED, 9/12/2025
	PPA PMO-NBB	4 PVC CABLE WIRING DUCT-SIZE 2" - COLOR WHITE, 1 UNIT SOLDERING IRON (60W), 1 RL SOLDERING LED - 1mm 30 GRAMS 60/40, 1 CAN SOLDERING PASTE FLUX 100g, 5 PC USC 3.0 GIGABIT LAN ADAPTER	₱ 10,200.00	15 CD	M305-4473-25	9/2/25	M305-004971-25	9/9/25	9/10/25	DELIVERED, 9/17/2025
	PPA PMO-NBB	26 GAL LATEX, BLACK, 30 GAL LATEX, YELLOW (CHEEZEE YELLOW OR EQUIVALENT), 10 PC PAINT BRUSH 4", 10 7"PC PAINT ROLLER BRUSH WITH HANDLE (COTTON)	₱ 51,730.00	15 CD	M305-4474-25	9/2/25	M305-004972-25	9/9/25	9/9/25	DELIVERED, 9/17/2025
	PPA PMO-NBB	12 PC WALL CLOCK - BLACK, 8 PC DISH RACK ORGANIZER, 3 LAYERS	₱ 35,940.00	15 CD	M305-4472-25	9/2/25	M305-004983-25	9/9/25	9/9/25	DELIVERED, 10/7/2025

	PPA PMO-NBB	1 PC PPA ORGANIZATIONAL CHART TARPAULIN 3x5, 9 PC OPLAN BIYAHENG AYOS TARPAULIN 3x4, 1 PC SECURITY NOTICE TARPAULIN 2x3, 1 PC GM JAY SANTIAGO TARPAULIN 3x5, 1 PC PORT SAFETY TARPAULIN 4x8, 1 PC LOGO TARPAULIN 1.5x4, 1 PC OBSERVE PORT RULES TARPAULIN 1.2x4, 10 PC OPLAN BYAHENG AYOS TARPAULIN 3x4	₱	4,620.00	15 CD	M305-4478-25	9/9/25	M305-004974-25	9/10/25	9/12/25	DELIVERED,9/17/2025
	PPA PMO-NBB	2 PRS HIGH CUT SAFETY SHOES (STEEL TOE) (CATERPILLAR) EU 39/US WOMEN 8, 1 PRS HIGH CUT SAFETY SHOES (STEEL TOE) (CATERPILLAR) EU 40/US WOMEN 9 , 1 PRS HIGH CUT SAFETY SHOES (STEEL TOE) (CATERPILLAR) EU 40.5/US WOMEN 9.5	₱	52,500.00	COD	M305-4290-25	3/28/25	M305-004975-25	9/11/25	9/12/25	DELIVERED,COD
	PPA PMO-NBB	100 PAD AF FORMS #51 (OFFICIAL RECEIPT) 50 SETS/PAD, 6 BOX AF FORMS #51 (OFFICIAL RECEIPT CONTINUOUS FORM (100 SETS/BOX)	₱	69,210.00	15 CD	M305-4486-25	9/16/25	M305-004976-25	9/16/25	9/16/25	DELIVERED, 9/19/2025
	PPA PMO-NBB	1 JOB PREVENTIVE MAINTENANCE SCHEDULE OF PATROL CAR TOYOTA HILUX SND 7251 FOR CHANGE OIL AND AIRCON CLEANING - LABOR ONLY, 1 LOT PREVENTIVE MAINTENANCE SCHEDULE OF PATROL CAR TOYOTA HILUX SND 7251 FOR CHANGE OIL AND AIRCON CLEANING - MATERIALS ONLY	₱	23,487.84	COD	M305-4483-25	9/12/25	M305-004977-25	9/17/25	9/17/25	DELIVERED, COD
	PPA PMO-NBB	1 LOT PREVENTIVE MAINTENANCE SCHEDULE OF PATROL CAR TOYOTA HILUX SAB 4353 FOR GENERAL CHECK UP AND AIRCON CLEANING - MATERIALS ONLY, 1 JOB PREVENTIVE MAINTENANCE SCHEDULE OF PATROL CAR TOYOTA HILUX SAB 4353 FOR GENERAL CHECK UP AND AIRCON CLEANING - LABOR ONLY	₱	8,924.80	COD	M305-4482-25	9/12/25	M305-004979-25	9/17/25	9/17/25	DELIVERED, COD
	PPA PMO-NBB	4 WATER CONSUMPTION OF PMO-NBB & COA FOR THE MONTH OF AUGUST 2025	₱	6,885.00	15 CD	M305-4484-25	9/12/25	M305-004979-25	9/17/25	9/17/25	DELIVERED 9/24/2025
	PPA PMO-NBB	1 JOB INSPECTION, REPAIR AND REPLACEMENT OF DAMAGED PARTS OF AUTOMOTIVE AIRCON SYSTEM DUE TO MALNUFUNCTION - LOT 1 JOB INSPECTION, REPAIR AND REPLACEMENT OF DAMAGED PARTS OF AUTOMOTIVE AIRCON SYSTEM DUE TO MALNUFUNCTION - MATERIALS	₱	9,800.00	COD	M305-4475-25	9/4/25	M305-004980-25	9/19/25	9/19/25	DELIVERED 9/24/2025

	PPA PMO-NBB	1,000 PC BIODEGRADABLE GARBAGE BAG - YELLOW COLOR - SMALL SIZE, 300 PC BIODEGRADABLE GARBAGE BAG - YELLOW COLOR - LARGE SIZE, ETC	₱ 12,000.00	15 CD	M305-4476-25	9/4/25	M305-004981-25	9/19/25	9/19/25	DELIVERED 10/8/2025
	PPA PMO-NBB	5 PC TRIO HANDLED CUTTER (HEAVY DUTY) 50 PK L FOLD PAPER TOWEL, 50 PK CELLOPHANE PAPER 90x100cm (2 PCS PER PACK), 50 SET MAGAZINE HOLDER SINGLE, ETC	₱ 138,672.00	15 CD	M305-4477-25	9/4/25	M305-0049-82-25	9/19/25	9/19/25	DELIVERED 11/27/2025
	PPA PMO-NBB	76 PAK PROCUREMENT OF SERVICE PROVIDER FOR ANNUAL MEDICAL & PHYSICAL EXAMINATION 2025 (AMPE)	₱ 140,600.00	15 CD	M305-4485-25	9/12/25	M305-004983-25	9/19/25	9/19/25	DELIVERED 10/23/2025
	PPA PMO-NBB	15 PK GARBAGE BAG - 100 PCS/ PACK SIZE: MEDIUM, 15 PK GARBAGE BAG - 100 PCS/ PACK SIZE: LARGE, 15 PK GARBAGE BAG - 100 PCS/ PACK SIZE: EXTRA LARGE, ETC	₱ 135,775.00	15 CD	M305-4460-25	8/19/25	M305-004984-25	9/19/25	9/19/25	DELIVERED 10/20/2025
	PPA PMO-NBB	1 JOB PERIODIC MAINTENANCE SCHEDULE FOR CHANGE OIL FOR ISUZU BOOM TRUCK D3X595 - LABOR ONLY, PERIODIC MAINTENANCE SCHEDULE FOR CHANGE OIL FOR ISUZU BOOM TRUCK D3X595 - MATERIALS ONLY	₱ 26,410.00	COD	M305-4480-25	9/10/25	M305-004985-25	9/19/25	10/21/25	DELIVERED, COD
	PPA PMO-NBB	1 LOT PREVENTIVE MAINTENANCE SCHEDULE FOR OIL CHANGE 40,00K FOR TOYOTA HILUX FX MT 4X2 SND 2295 FOR MATERIALS, 1 JOB PREVENTIVE MAINTENANCE SCHEDULE FOR OIL CHANGE 40,00K FOR TOYOTA HILUX FX MT 4X2 SND 2295 FOR LABOR	₱ 19,095.00	15 CD	M305-4481-25	9/10/25	M305-004986-25	9/19/25	10/21/25	DELIVERED, COD
	PPA PMO-NBB	160 PC T - SHIRT - FOR NATIONAL MARITIME WEEK (ICC DAY 2025)	₱ 44,800.00	15 CD	M305-4491-25	9/19/25	M305-004987-25	9/19/25	9/30/25	DELIVERED 10/20/2025
	PPA PMO-NBB	200 PK MEALS - FOR THE 3RD QUARTER CY 2025 PMAC/PMSAC MEETING ON SEPTEMBER 22, 2025	₱ 42,000.00	15 CD	M305-4487-25	9/17/25	M305-004988-25	9/19/25	9/30/25	DELIVERED 9/22/2025
	PPA PMO-NBB	200 PK SNACKS - FOR THE PARTICIPANTS IN INTERNATIONAL CLEAN- UP DAY CY 2025 ON SEPTEMBER 20, 2025 AT THE PORT OF BANAGO, PULUPANDAN, DANA0, HINOBAAN, AND SAN CARLOS IN CONNECTION WITH THE MARITIME WEEK CELEBRATION CY 2025	₱ 11,200.00	15CD	M305-4489-25	9/18/25	M305-004989-25	9/19/25	10/2/25	DELIVERED 9/20/2025

	PPA PMO-NBB	200 PK MEALS/SNACKS	₱ 15,000.00	15CD	M305-4493-25	9/23/25	M305-04990-25	9/23/25	9/30/25	DELIVERED 9/24/2025
	PPA PMO-NBB	24 LGT RIB PREPAINTED G.I ROOFING, 0.5mm THICK, AZURE BLUE (L=9 METERS), 52 LGT C-PURLINS, 2" x3" 1.2mm THICK G.I. , 7 LGT C-PURLINS, 2"x4" 1.2 THICK G.I. , 6 LGT WIDE FLANGE STEEL BEAM 4x4x13#x 6 METERS ASTMAMERICAN STANDARDS A36, 40PC 3/4"O THREADED J-BOLT W/ NUT AND WASHER, 20 KLG WELDING ROD, 2 BOX CUTTING DESK (STEEL), 10 PC 300mm x 300mm x 1/2" THICK MS BASE PLATE	₱ 185,720.00	15CD	M305-4490-25	9/19/25	M305-004991-25	10/2/25	10/2/25	DELIVERED 10/24/2025
	PPA PMO-NBB	1 CAN SOLVENT CEMENT, 300cc, 1 RL PE PIPE 1/2" DIA., SCHED. 40 (90 METERS PER ROLL), 1 LGT PVC BLUE PIPE 1/2" DIA., 3 PC PVC ELBOW W/THREAD 1/2" DIA., 3 PC PVC ELBOW PLAIN 1/2" DIA., 3 PC PVC COUPLING W/THREAD 1/2" DIA., 3 PC FAUCET 1/2" DIA., 1 PC G.I BRASS GATE VALVE 1/2" DIA., (HEAVY DUTY), 1 PC G.I. 90 ELBOW 1/2 DIA. SCHED. 40, 2 PC PE ADAPTER 1/2" DIA., 2 PC PE TEE 1/2" DIA.	₱ 3,724.01	15CD	M305-4492-25	9/22/25	M305-004992-25	10/2/25	10/6/25	DELIVERED 10/20/2025
	PPA PMO-NBB	1 UNIT COMPUTER MONITOR SCREEN - REPLACEMENT FOR FLICKERING MONITOR SCREEN AT TERMINAL BANAGO	₱ 3,795.00	15CD	M305-4494-25	9/23/25	M305-004993-25	10/2/25	10/2/25	DELIVERED 10/27/2025
	PPA PMO-NBB	1 UNIT LAPTOP - SPECIFICATION: - 8GB RAM - 512 GB SSD - WINDOW 11 - INTEL i5 13TH GEN - 14" SCREEN SIZE	₱ 39,999.00	15CD	M305-4495-25	9/23/25	M305-004994-25	10/2/25	10/2/25	DELIVERED 11/11/2025
	PPA PMO-NBB	1 LOT DOUBLE SWING GLASS DOOR IN ANALOG FRAME - 2.0m X 2.10m - 6mm REFLECTIVE BROWN GLASS W/TOP, MIDDLE AND BOTTOM LOCK, 1 LOT SLIDING WINDOW IN ANALOG FRAME - 1.20m X 1.20m - 6mm REFLECTIVE BROWN GLASS	₱ 22,825.00	15CD	M305-4496-25	9/23/25	M305-004995-25	10/6/25	10/6/25	DELIVERED 10/15/2025
	PPA PMO-NBB	1 PK MEALS - RICE - LEMON HERB CHICKEN - BAKARETA - FISH FILLET - PUMPKIN SOUP - DRINKS	₱ 38,000.00	15CD	M305-4506-25	10/7/25	M305-004996-25	10/7/25	10/8/25	DELIVERED 10/8/25
	PPA PMO-NBB	30 PC BLUE MOROCCO FOLDER (LONG SIZE), 4 PC STAPLER SIZE 3, 1 KLG DETERGENT POWDER, 2 PC HAND SOAP (LIQUID 450ML), 1 LTR DOWNY, 3 PC ROOM AIR FRESHENER 180g	₱ 3,146.00	15CD	M305-4497-25	9/29/25	M305-004997-25	10/8/25	10/8/25	DELIVERED 10/27/2025

	PPA PMO-NBB	2 PC TIRE - 195/80 R15C - FOR TOYOTA HIACE GRANDIA	₱ 11,800.00	COD	M305-4502-25	9/30/25	M305-004998-25	10/8/25	10/8/25	FOR DELIVERY, COD
	PPA PMO-NBB	750 LITERS DIESEL FUEL - FOR BASEPORT AND TMO GENERATOR SET	₱ 46,267.50	15CD	M305-4508-25	10/14/25	M305-004999-25	10/17/25	10/20/25	DELIVERED 10/18/2025
	PPA PMO-NBB	10 SET H-FAME SCAFFOLDING SET WITH PLATFORM AND BASE JACK (SCHEDULE 40 GALVANIZED IRON) SET OF INCLUSION: (20 2h FRAMES, 20 2 CROSS BRACES, 40 4 JOINTS PINS, 10 1 CATWALK PLATFORM (1150 X 10 = 11,500), 40 4 BASE JACKS (294 X 40 = 11760)	₱ 50,760.00	15CD	M305-4500-25	9/30/25	M305- 00500-25	10/21/25	10/22/25	DELIEVERED 10/29/2025
	PPA PMO-NBB	4 CHANNEL UHF WIRELESS MICROPHONE - SPECS: CARRIER FREQUENCY 2404 - 2478MHZ - ENCRYPTION AES -128 - WORKING RANGE 30M (100 FEET) LATENCY < 12 MS - FREQUENCY/ CHANNEL SELECTION ADAPTIVE CHANNEL SELECTION - JBL BRAND TYPE C WITH 4 MICS	₱ 4,500.00	COD	M305-4504-25	10/7/25	M305-005002-25	10/21/25	10/23/25	DELIVERED, COD
	PPA PMO-NBB	1 PC PLAQUE OF RECOGNITION: SPECS: 12 X 9 INCHES PLAQUE DIMENSION - BLUE COLOR - GLASS PLAQUE MATERIALS - GLASS CLEAR WITH PAINT THICK WITH EMBOSSED LOG AND ENGRAVED TEXT BODY - BE GIVEN TO THE RETIREE - SIR REYNALDO T. HINAUT - ADMIN	₱ 9,500.00	15CD	M305-4505-25	10/7/25	M305-005003-25	10/21/25	10/23/25	DELIVERED 10/24/2025
	PPA PMO-NBB	14 PC ADJUSTABLE WRENCH, HEAVY DUTY (L=AT LEAST 8 INCHES) , 14 PC COMBINATION PLIER, HEAVY DUTY (L=AT LEAST 8 INCHES) , 12 PC COMBINATION WRENCH, HEAVY DUTY (12mm/14mm) , ETC	₱ 89,060.00	15CD	M305-4507-25	10/7/25	M305-005004-25	10/21/25	10/22/25	DELIVERED 11/12/2025
	PPA PMO-NBB	206 CON WATER CONSUMPTION FOR THE MONTH OF SEPTEMBER 2025 PMO NBB, 4 CON WATER CONSUMPTION FOR THE MONTH OF SEPTEMBER OF COA	₱ 2,800.00	15CD	M305-4511-25	10/15/25	M305-005005-25	10/12/25	10/24/25	DELIVERED 10/29/2025
	PPA PMO-NBB	7 PC 3'X4' TARPAULIN - DRUG FREE TARP, 3'X4' TARPAULIN - PG PORT OF SAN CARLOS, 4 PC 3'X4' TARPAULIN - STU SAN CARLOS SPECIAL TAKE OVER , 1 PC 3'X5' TARPAULIN - MENTAL HEALTH AWARENES, 1 PC 3'X5 TARPAULIN - WELLNESS	₱ 5,670.00	15CD	M305-4512-25	10/15/25	M305-005006-25	10/23/25	10/23/25	DELIVERED 10/30/2025

	PPA PMO-NBB	1 UNIT COMPUTER MONITOR SCREEN - 27" SCREEN SIZE, IPS FHD (1,920 X 1,080) - WITH EYE SAVER MODE AND FLICKER FREE - 120Hz REFRESH RATE - VGA AND OR HDMI PORTS - V178 (H), 178 (V) VIEWING ANGLE - ADAPTIVE SYNC	₱ 3,150.00	15CD	M305-4510-25	10/14/25	M305-005007-25	10/24/25	10/24/25	DELIVERED 10/30/2025
	PPA PMO-NBB	5 UNIT TIRE - HIGH QUALITY - 750 16LT	₱ 44,000.00	COD	M305-4498-25	9/29/25	M305-005008-25	10/27/25	10/28/25	FOR DELIVERY, COD
	PPA PMO-NBB	20 SAK GARDEN SOIL - FOR USE IN GREENING PROGRAM: POTS IN THE PORTS	₱ 2,000.00	COD	M305-4514-25	10/22/25	M305-005010-25	10/27/25	10/28/25	DELIVERED 11/11/2025
	PPA PMO-NBB	1 JOB & 1 LOT INSPECTION AND CLEANING OF AUTOMOTIVE AIRCONDITIONING SYSTEM OF TOYOTA HILUX FT MT 4X2 SNJ 3284- (LABOR & MATERIALS ONLY), 1 JOB & 1 LOT INSPECTION AND CLEANING OF AUTOMOTIVE AIRCONDITIONING SYSTEM OF TOYOTA HI-ACE GRANDIA SAB 4379 - (LABOR & MATERIALS ONLY),	₱ 21,900.00	15CD	M305-4515-25	10/22/25	M305-005011-25	10/27/25	10/28/25	DELIVERED 11/27/2025
	PPA PMO-NBB	10 BOX L FOLD TOWEL (TISSUE), 175 SHEETS/PACK (30 PACKS/ BOX), 12 BOX TISSUE PAPER, JRT- PLY, 250m/ROLL (12 ROLLS/BOX)	₱ 33,240.00	15CD	M305-4517-25	10/22/25	M305-5012-25	10/27/25	10/28/25	DELIVERED 11/26/2025
	PPA PMO-NBB	2 UNIT EXHAUST FASN AND VENTILATION, SPECIFICATION: -40cm X 40cm - 220V - 240V - FREQUENCY 60Hz - 33- WATTS 1/4 HP POWER - 100% COPPER WINDING - ENHANCE SAFETY & RELIABILITY - HEAVY DUTY - WITH GRILLE	₱ 5,000.00	15CD	M305-4519-25	10/22/25	M305-005013-25	10/27/25	10/28/25	DELIVERED 10/31/2025
	PPA PMO-NBB	1 LOT DOUBLE SWING GLASS DOOR IN ANALOG FRAME - 2.0m X 2.10m - 6mm REFLECTIVE BROWN GLASS	₱ 3,500.00	15CD	M305-4499-25	9/29/25	M305-005016-25	11/10/25	11/10/25	DELIVERED 11/26/2025
	PPA PMO-NBB	100 PC FILE ORGANIZER (12.5" X 9.5 X 4"), SINGLE, COLOR BLUE	₱ 15,800.00	15 CD	M305-4513-25	10/22/2025	M305-005009-25	10/27/2025	10/28/2025	DELIVERED, 11/12/25
	PPA PMO-NBB	750 LITERS DIESEL FUEL	₱ 48,180.00	15 CD	M305-4526-25	11/6/25	M305-005015-15	11/10/25	11/10/25	DELIVERED, 11/11/2025
	PPA PMO-NBB	1 LOT SLIDING DOOR DOUBLE POCKET WITH REFLECTIVE GLASS (BRONZE) POWDER COATED ALUMINUM FRAME - 94 1/8" X 63	₱ 12,200.00	15 CD	M305-4516-25	10/22/25	M305-005017-25	11/10/25	10/10/25	DELIVERED, 11/12/2025

	PPA PMO-NBB	1 UNIT AUTOMOTIVE BATTERY - HIGH QUALITY, 35MF N70ZL D31L (11 PLATES), 12V, 24 MONTHS WARRANTY, MAINTENANCE FREE FOR TOYOTA HI ACE GRANDIA	₱ 7,800.00	COD	M305-4520-25	10/27/25	M305-005018-25	11/10/25	11/10/25	FOR DELIVERY, COD
	PPA PMO-NBB	12 PC CERAMIC MUG 16oz, 24 PC STAINLESS DINNER SPOON, 24 PC STAINLESS DINNER FORK	₱ 3,080.40	COD	M305-4521-25	10/27/25	M305-005019-25	11/10/25	11/10/25	FOR DELIVERY, COD
	PPA PMO-NBB	50 FT AC CONDENSER ELECTRICAL WIRING EXTENSION AND CIRCUIT UPGRADE FOR THE NEW AIRCONDITIONING UNIT (COMMISSION ON AUDIT)	₱ 17,500.00	15 CD	M305-4531-25	11/12/25	M305-005020-25	11/17/25	11/17/25	DELIVERED, 11/28/2025
	PPA PMO-NBB	760 LITERS DIESEL FUEL	₱ 49,582.40	15 CD	M305-4527-25	11/11/25	M305-005021-25	11/17/25	11/17/25	DELIVERED, 11/26/2025
	PPA PMO-NBB	1 PC CORK BOARD 4 FEET X 3 FEET	₱ 1,700.00	COD	M305-4529-25	11/11/25	M305-005022-25	11/17/25	11/17/25	DELIVERED, 11/28/2025
	PPA PMO-NBB	2 PC CASH BOX - MEDIUM SIZE, CASH BOX - 200 X 160 X 90CM (SIZE) - MECHANICAL KEY (ENTRY OPTION)	₱ 1,300.00	15 CD	M305-4518-25	10/22/25	M305-005023-25	11/17/25	11/17/25	DELIVERED, 11/26/2025
	PPA PMO-NBB	1 PC FRYING PAN - WITH COVER - XL SIZE - HEAVY DUTY - THICK, 60cm DIAMETER, 1 PC BOILER CASSEROLE - WITH COVER - HEAVY DUTY - THICK, 44.5cm x 38.5cm x 31cm	₱ 2,025.00	COD	M305-4529-25	11/11/25	M305-005024-25	11/24/25	11/10/25	FOR DELIVERY, COD
	PPA PMO-NBB	4 LGT PVC PIPE 3" (ORANGE), 4 PC PVC PIPE ELBOW 3" (ORANGE), 1 RL ALUMINUM FOAM INSULATION 10mm/ SINGLE SIDED FOIL, 30 SHEET HARDIFLEX, 20 SHEET HI RIB ROOFING PREPAINTED 10FT LENGTH (AZURE BLUE), 20 SHEET MARINE PLYWOOD 1/4", ETC	₱ 64,225.00	15 CD	M305-4530-25	11/11/25	M305-005025-25	11/24/25	11/24/25	DELIVERED, 11/13/2025
	PPA PMO-NBB	60 PK SNACKS - FOR THE PARTICIPANTS IN THE CONDUCT OF BOMB THRET SIMULATION EXERCISE 10/30/25	₱ 13,410.00	15CD	M305-4524-25	10/29/2025	M305-005014-25	10/29/2025	10/30/2025	DELIVERED, 10/30/2025
	PPA PMO-NBB	30 BOT BROTHER INK BT5000 (YELLOW), ETC FOR THE 4TH QUARTER COMPUTER SUPPLIES	₱ 89,050.00	15CD	M305-4534-25	11/13/25	M305-005028-25	12/2/25	12/3/25	DELIVERED, 12/12/2025

	PPA PMO-NBB	12 PC AIR FRESHENER 180 GRAMS (SCENTED GEL) ECO - FRIENDLY TYPE, ETC - FOR 4TH QUARTER JANITORIAL SUPPLIES	₱ 93,678.20	15CD	M305-4535-25	11/13/25	M305-005029-25	12/2/25	12/3/25	DELIVERED, 12/3/2025
	PPA PMO-NBB	1 UNIT ELECTRIC STOVE - PORCELAIN ELECRIK STOVE FOR TMO PULUPANDAN	₱ 6,750.00	15CD	M305-4540-25	11/24/25	M305-005033-25	12/2/25	12/3/25	DELIVERED, 12/11/2025
	PPA PMO-NBB	1 UNIT PRINTER - EPSON L5290	₱ 13,495.00	15CD	M305-4534-25	11/27/25	M305-005034-25	12/2/25	12/3/25	DELIVERED, 12/12/2025
	PPA PMO-NBB	1 UNIT PAPER SHREDDER MACHINE	₱ 3,500.00	15CD	M305-4541-25	11/24/25	M305-005035-25	12/2/25	12/3/25	DELIVERED, 12/9/2025
	PPA PMO-NBB	1 UNIT PRESSURE WASHER - FOR TMO DANA O	₱ 7,400.00	15CD	M305-4532-25	11/13/25	M305-005036-25	12/2/25	1/3/25	DELIVERED, 12/4/2025
	PPA PMO-NBB	750 LITERS DIESEL FUEL - FOR GENERATOR SET	₱ 47,962.50	15CD	M305-4557-25	12/1/25	M305-005042-25	12/4/25	12/4/25	DELIVERED, 12/9/2025
	PPA PMO-NBB	130 PAK MEALS FOR PMO YEAR END SPORTFEST ACTIVITIES GOOD FOR 8 DAYS DTD DECEMBER 5-18, 2025	₱ 135,600.00	15CD	M305-4567-25	12/5/25	M305-005044	12/5/25	12/10/25	DELIVERED, 12/12/25
	PPA PMO-NBB	2 PC VOLLEYBALL NET, 2 PC VOLLEYBALL BALL, ETC - FOR YEAR END SPORTFEST 2025	₱ 11,515.00	COD	M305-4538-25	11/24/25	M305-005045-25	12/10/25	12/10/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 LOT & 1 JOB - CHANGED OIL FOR TOYOTA FORTUNER NBZ 1027, (LABOR MATERIALS)	₱ 29,240.00	15CD	M305-4550-25	11/28/25	M305-005046-25	12/10/25	12/10/25	DELIVERED, 12/17/2025
	PPA PMO-NBB	100 LITERS DIESEL FUEL - FOR GENERATOR SET	₱ 6,900.00	15CD	M305-4569-25	12/10/25	M305-005051-25	12/11/25	12/11/25	DELIVERED, 12/18/2025
	PPA PMO-NBB	300 PC EXPANDED FOLDER LONG (GREEN) , ETC - 4TH QUARTER SUPPLY	₱ 121,656.50	15CD	M305-4561-25	12/1/25	M305-005052-25	12/12/25	12/12/25	DELIVERED, 12/23/2025
	PPA PMO-NBB	7 UNIT INVERTER REFREGIRATOR 7 CU. FT., SINGLE DOOR - PANASONIC 7.8 CU. FT	₱ 134,750.00	15CD	M305-4558-25	12/1/25	M305-005053-25	12/15/25	12/15/25	DELIVERED, 12/23/2025

	PPA PMO-NBB	250 PAK MEALS - FOR THE END YEAR CELEBRATION CY 2025 ON DECEMBER 19, 2025	₱ 125,000.00	15CD	M305-4577-25	12/17/25	M305-005059-25	12/17/25	12/17/25	DELIVERED, 12/22/2025
	PPA PMO-NBB	255 WATER CONSUMPTION FOR THE MONTH OF OCTOBER 2025 OF PMO NBB, 27 CON WATER CONSUMPTION FOR THE MONTH OF OCTOBER 2025 OF COA	₱ 7,614.00	15CD	M305-4570-25	12/11/25	M305-005060-25	12/17/25	12/17/25	DELIVERED, 2/19/2025
	PPA PMO-NBB	2 UNIT ZLX-12D 2 WAY ACTIVE SPEAKER (500W)	₱ 33,695.00	15CD	M305-4579-25	12/18/25	M305-005061-25	12/18/25	12/18/25	DELIVERED, 12/19/2025
	PPA PMO-NBB	2 PC CORK BOARD - 2 X 3 FEET	₱ 1,600.00	15CD	M305-4574-25	12/11/25	M305-005065-25	12/19/25	12/19/25	DELIVERED, 1/5/2025
	PPA PMO-NBB	1 UNIT METAL STORAGE CABINET, 1 UNIT BED WITH ADJUSTABLE BACK - FOR NEW POB CLINIC USE	₱ 19,200.00	15CD	M305-4595-25	12/19/25	M305-005086-25	12/22/25	12/23/25	FOR DELIVERY, COD
	PPA PMO-NBB	10 UNIT TRAINING TABLES	₱ 71,000.00	15CD	M305-4596-25	12/12/00	M305-005087-25	12/22/25	12/23/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 UNIT RECEPTION TABLE	₱ 23,900.00	15CD	M305-4593-25	1/12/00	M305-005088-25	12/22/25	12/23/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 LOT BUILDING MARKER (STEEL (2PCS) AND ACRYLIC SIGNAGE (5PCS)	₱ 88,000.00	15CD	M305-4591-25	12/18/25	M305-005095-25	12/22/25	12/23/25	DELIVERED, 12/23/2025
	PPA PMO-NBB	1 PC RUBBER STAMP SELF - INKING FOR - CLEARANCE, ETC, FOR TMO HINOBAAN	₱ 4,400.00	COD	M305-4528-25	11/11/25	M305-005026-25	12/2/25	12/3/25	FOR DELIVERY, COD
	PPA PMO-NBB	100 PC FILE ORGANIZER (12.5" X 9.5" X 4"), SINGLE, COLOR BLUE	₱ 15,800.00	15CD	M305-4513-25	10/22/25	M305-005009-25	10/27/25	10/28/25	DELIVERED, 11/12/2025
	PPA PMO-NBB	1 UNIT CPU FOR TMO DANA0	₱ 56,800.00	COD	M305-005076-25	12/18/25	M305-005076-25	12/22/25	12/23/25	FOR DELIVERY, COD

	PPA PMO-NBB	1 LOT PERIODIC OIL CHANGE (LABOR AND MATERIALS) - NISSAN NAVARA CAH - 2256	₱ 9,600.00	15 CD	M305-4586-25	12/18/25	M305-005079-25	12/22/25	12/23/25	DELIVERED, 12/25/2025
	PPA PMO-NBB	1 UNIT BED WITH ADJUSTABLE BACK REST - L180cm X W62cm X H70cm	₱ 19,200.00	COD	M305-4595-25	12/19/25	M305-005086-25	12/22/25	12/23/25	FOR DELIVERY, COD
	PPA PMO-NBB	5 UNIT JUNIOR OFFICE TABLE - L80cm X W50cm X H75CM , 3 - DRAWERS/PULL-OUT DRAWER WITH SAFETY LOCK	₱ 17,250.00	COD	M305-4594-25	12/19/25	M305-005085-25	12/22/25	12/23/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 UNIT ELECTRIC STOVE - PORCELAIN ELECIC STOVE - FOR TMO DANA O	₱ 4,620.00	COD	M305-4581-25	12/18/25	M305-005072-25	12/26/25	12/23/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 UNIT RICE COOKER 1.8L, 1 UNIT SINGLE ELECTRIC STOVE - FOR TMO HINOBAAN	₱ 3,250.00	COD	M305-4587-25	12/19/25	M305-005077-25	12/22/25	12/26/25	FOR DELIVERY, COD
	PPA PMO-NBB	12 PACK PHOTO PAPER/QUAFF PAPER	₱ 2,160.00	COD	M305-4582-25	12/18/25	M305-005073-25	12/22/25	12/23/25	FOR DELIVERY, COD
	PPA PMO-NBB	5 KILO HEAVY DUTY NYLON SPECIFICATIONS: 250mm DIAMETER 1KG PER ROLL	₱ 660.00	COD	M305-4560-25	12/1/25	M305-005050-25	12/10/25	12/10/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 LOT PERIODIC OIL CHANGE (LABOR AND MATERIALS) - TOYOTA HI ACE COMMUTER	₱ 9,600.00	COD	M305-4586-25	12/18/25	M305-005079-25	12/26/25	12/26/25	FOR DELIVERY, COD
	PPA PMO-NBB	45 PK MEALS FOR DECEMBER 18, 2025, 45 PK MEALS FOR DECEMBER 19, 2025 FOR THE PARTICIPANTS, SPEAKERS & FACILITATORS ON THE OPERATIONS, FINANCE AND ADMIN	₱ 36,900.00	15 CD	M305-4580-25	12/18/25	M305-005063-25	12/18/25	12/19/25	DELIVERED, 12/18/2025
	PPA PMO-NBB	1 PC TARPULIN - PUBLIC ASSISTANT & COMPLIANT DESK - 54' X 22" ETC	₱ 15,480.00	15 CD	PUL-4523-25	10/28/25	M305-005057-25	12/17/25	12/17/25	DELIVERED, 7/10/2025
	PPA PMO-NBB	1 LOT& 1 JOB - FOR THE INSPECTION, REPAIR AND REPLACEMENT OF DAMAGED COMPONENTS OF FUEL INJECTION ASSEMBLY OF ISUZU MANLIFT D2-D192, (LABOR AND MATERIALS)	₱ 237,400.00	15 CD	PUL-4523-25	10/28/25	M305-005068-25	12/17/25	12/17/25	FOR DELIVERY, COD

	PPA PMO-NBB	1 PC COARK BOARD (3ftx2ft, WITH FRAME), 10 BOX PUSH PINS	₱ 850.00	COD	M305-4562-25	12/1/25	M305-005062-25	12/22/25	12/22/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 PC TARPAULIN CITIZEN'S CHARTER - 3' X 9' - JUNE 10, 2025, ETC	₱ 4,635.00	15 CD	M305-4571-25	12/11/25	M305-005062-25	12/18/25	12/19/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 BOX CAT 6a CABLE	₱ 5,195.00	COD	M305-4522-25	10/28/25	M305-005082-25	12/17/25	12/17/25	DELIVERED, 12/4/2025
	PPA PMO-NBB	1 LOT & 1 JOB PREVENTIVE MAINTENANCE SERVICE CHANGED OIL FOR TOYOTA GRANDIA SAB 4379 (LABOR AND MATERIALS)	₱ 8,444.00	15 CD	M305-4578-25	12/17/25	M305-005080-25	12/22/25	12/22/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 LOT & 1 JOB PREVENTIVE MAINTENANCE SERVICE CHANGED OIL FOR TOYOTA HI LUX SNJ 3284 (LABOR AND MATERIALS)	₱ 8,444.00	COD	M305-4588-25	12/18/25	M305-005079-25	12/26/25	12/26/25	FOR DELIVERY, COD
	PPA PMO-NBB	22 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF COA, 218 CONTAINER WATER CONSUMPTION FOR THE MONTH OF NOVEMBER 2025 OF PMO NBB	₱ 6,021.00	COD	M305-4588-25	12/18/25	M305-005067-25	12/26/25	12/26/25	DELIVERED, 11/3/2025
	PPA PMO-NBB	22 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF COA, 218 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF PMO NBB	₱ 6,480.00	15CD	PUL-4592-25	12/19/25	M305-005070-25	12/19/25	12/19/25	FOR DELIVERY, COD
	PPA PMO-NBB	6 UNIT SPIN MOP WITH BUCKET - HEAVY DUTY - 15 - 30 LITERS CAPACITY	₱ 5,700.00	COD	M305-4584-25	12/18/25	M305-005075-25	12/22/25	12/22/25	FOR DELIVERY, COD
			₱ 7,055,391.92							

Prepared by:

MONALIZA C. VILLARAN
Supervising Supply Officer

Recommending for Approval by:

EMMANUEL A. ORLINA
BAC Chairperson

APPROVED BY:

ENGR. RODEL G. LAGMAY
Head of the Procuring Entity

	PPA PMO-NBB	1 PC COARK BOARD (3ftx2ft, WITH FRAME), 10 BOX PUSH PINS	₱ 850.00	COD	M305-4562-25	12/1/25	M305-005062-25	12/22/25	12/22/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 PC TARPAULIN CITIZEN'S CHARTER - 3' X 9' - JUNE 10, 2025, ETC	₱ 4,635.00	15 CD	M305-4571-25	12/11/25	M305-005062-25	1218/25	12/19/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 BOX CAT 6a CABLE	₱ 5,195.00	COD	M305-4522-25	10/28/25	M305-005082-25	12/17/25	12/17/25	DELIVERED, 12/4/2025
	PPA PMO-NBB	1 LOT & 1 JOB PREVENTIVE MAINTENANCE SERVICE CHANGED OIL FOR TOYOTA GRANDIA SAB 4379 (LABOR AND MATERIALS)	₱ 8,444.00	15 CD	M305-4578-25	12/17/25	M305-005080-25	12/22/25	12/22/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 LOT & 1 JOB PREVENTIVE MAINTENANCE SERVICE CHANGED OIL FOR TOYOTA HI LUX SNJ 3284 (LABOR AND MATERIALS)	₱ 8,444.00	COD	M305-4588-25	12/18/25	M305-005079-25	12/26/25	12/26/25	FOR DELIVERY, COD
	PPA PMO-NBB	22 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF COA, 218 CONTAINER WATER CONSUMPTION FOR THE MONTH OF NOVEMBER 2025 OF PMO NBB	₱ 6,021.00	COD	M305-4588-25	12/18/25	M305-005067-25	12/26/25	12/26/25	DELIVERED, 11/3/2025
	PPA PMO-NBB	22 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF COA, 218 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF PMO NBB	₱ 6,480.00	15CD	PUL-4592-25	12/19/25	M305-005070-25	12/19/25	12/19/25	FOR DELIVERY, COD
	PPA PMO-NBB	6 UNIT SPIN MOP WITH BUCKET - HEAVY DUTY - 15 - 30 LITERS CAPACITY	₱ 5,700.00	COD	M305-4584-25	12/18/25	M305-005075-25	12/22/25	12/22/25	FOR DELIVERY, COD
			₱ 7,055,391.92							

Prepared by:

MONA LIZA G. VILLARAN
Supervising Supply Officer

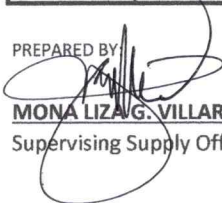
Recommending for Approval by:

EMMANUEL A. ORLINA
BAC Chairperson

APPROVED BY:

ENGR. RODEL G. LAGMAY
Head of the Procuring Entity

	PPA PMO-NBB	1 PC COARK BOARD (3ftx2ft, WITH FRAME), 10 BOX PUSH PINS	₱ 850.00	COD	M305-4562-25	12/1/25	M305-005062-25	12/22/25	12/22/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 PC TARPAULIN CITIZEN'S CHARTER - 3' X 9' - JUNE 10, 2025, ETC	₱ 4,635.00	15 CD	M305-4571-25	12/11/25	M305-005062-25	12/18/25	12/19/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 BOX CAT 6a CABLE	₱ 5,195.00	COD	M305-4522-25	10/28/25	M305-005082-25	12/17/25	12/17/25	DELIVERED, 12/4/2025
	PPA PMO-NBB	1 LOT & 1 JOB PREVENTIVE MAINTENANCE SERVICE CHANGED OIL FOR TOYOTA GRANDIA SAB 4379 (LABOR AND MATERIALS)	₱ 8,444.00	15 CD	M305-4578-25	12/17/25	M305-005080-25	12/22/25	12/22/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 LOT & 1 JOB PREVENTIVE MAINTENANCE SERVICE CHANGED OIL FOR TOYOTA HI LUX SNJ 3284 (LABOR AND MATERIALS)	₱ 8,444.00	COD	M305-4588-25	12/18/25	M305-005079-25	12/26/25	12/26/25	FOR DELIVERY, COD
	PPA PMO-NBB	22 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF COA, 218 CONTAINER WATER CONSUMPTION FOR THE MONTH OF NOVEMBER 2025 OF PMO NBB	₱ 6,021.00	COD	M305-4588-25	12/18/25	M305-005067-25	12/26/25	12/26/25	DELIVERED, 11/3/2025
	PPA PMO-NBB	22 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF COA, 218 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF PMO NBB	₱ 6,480.00	15CD	PUL-4592-25	12/19/25	M305-005070-25	12/19/25	12/19/25	FOR DELIVERY, COD
	PPA PMO-NBB	6 UNIT SPIN MOP WITH BUCKET - HEAVY DUTY - 15 - 30 LITERS CAPACITY	₱ 5,700.00	COD	M305-4584-25	12/18/25	M305-005075-25	12/22/25	12/22/25	FOR DELIVERY, COD
			₱ 7,055,391.92							

PREPARED BY:

MONA LIZAG VILLARAN
 Supervising Supply Officer

Recommended for approval
 NOTED BY:
KING PHILIP JHON T. CAGAS
 Acting Administrative Division Manager A
Bar

APPROVED BY:
ENGR. RODEL G. LAGMAY
 Port Manager A

Head of the Primary Entity

	PPA PMO-NBB	1 PC COARK BOARD (3ftx2ft, WITH FRAME), 10 BOX PUSH PINS	₱ 850.00	COD	M305-4562-25	12/1/25	M305-005062-25	12/22/25	12/22/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 PC TARPAULIN CITIZEN'S CHARTER - 3' X 9' - JUNE 10, 2025, ETC	₱ 4,635.00	15 CD	M305-4571-25	12/11/25	M305-005062-25	12/18/25	12/19/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 BOX CAT 6a CABLE	₱ 5,195.00	COD	M305-4522-25	10/28/25	M305-005082-25	12/17/25	12/17/25	DELIVERED, 12/4/2025
	PPA PMO-NBB	1 LOT & 1 JOB PREVENTIVE MAINTENANCE SERVICE CHANGED OIL FOR TOYOTA GRANDIA SAB 4379 (LABOR AND MATERIALS)	₱ 8,444.00	15 CD	M305-4578-25	12/17/25	M305-005080-25	12/22/25	12/22/25	FOR DELIVERY, COD
	PPA PMO-NBB	1 LOT & 1 JOB PREVENTIVE MAINTENANCE SERVICE CHANGED OIL FOR TOYOTA HI LUX SNJ 3284 (LABOR AND MATERIALS)	₱ 8,444.00	COD	M305-4588-25	12/18/25	M305-005079-25	12/26/25	12/26/25	FOR DELIVERY, COD
	PPA PMO-NBB	22 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF COA, 218 CONTAINER WATER CONSUMPTION FOR THE MONTH OF NOVEMBER 2025 OF PMO NBB	₱ 6,021.00	COD	M305-4588-25	12/18/25	M305-005067-25	12/26/25	12/26/25	DELIVERED, 11/3/2025
	PPA PMO-NBB	22 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF COA, 218 CONTAINER WATER CONSUMPTION FOR THE MONTH OF DECEMBER 2025 OF PMO NBB	₱ 6,480.00	15CD	PUL-4592-25	12/19/25	M305-005070-25	12/19/25	12/19/25	FOR DELIVERY, COD
	PPA PMO-NBB	6 UNIT SPIN MOP WITH BUCKET - HEAVY DUTY - 15 - 30 LITERS CAPACITY	₱ 5,700.00	COD	M305-4584-25	12/18/25	M305-005075-25	12/22/25	12/22/25	FOR DELIVERY, COD
			₱ 7,055,391.92							

Prepared by:

MONALIZA G. WILLARAN
Supervising Supply Officer

Recommending for Approval by:

EMMANUEL A. ORLINA
BAC Chairperson

APPROVED BY:

ENGR. RODEL G. LAGMAY
Head of the Procuring Entity



POSTING CERTIFICATION

This is to certify that the Philippine Ports Authority- PMO-NBB has posted its Procurement Monitoring Report (Common-Use Supplies and Materials/Equipment) FY 2025 1st Semester on its agency website and can be accessible through the link: www.ppa.com.ph

This certification is being issued in compliance with GPPB Circular No. 02-2020,¹ this 14th day of January 2026.


MONA LIZA G. VILLARAN
Head, Bids and Awards Committee Secretariat

¹ Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020