

Philippine Ports Authority, Port management Office of Misamis Oriental/Cagayan de oro
Procurement Monitoring Report (2nd Semester-2024) for Goods and Engineering Project

BAC/P AP	Procurement Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (MPP)			Control Cost (MPP)			List of Included Observers	Date of Receipt of Evaluation					REMARKS (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of B/R/HQ	Pre-Bid Conf	Eligibility Check	Sold/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CD	Total	MODE	CD	Pre-Bid Conf		Eligibility Check	Sold/Open of Bids	Bid Evaluation	Post Qual	REMARKS (Explaining changes from the APP)		
COMPLETED PROCUREMENT ACTIVITIES																															
1	Supply of Electro Mech Materials for the Maintenance of Port Facilities for the 1st Semester for Base Port, Port of Cagayan de Oro	PMO-MD/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/03/24	N/A	07/24/24	07/24/24	07/24/24	N/A	7/30/2024	08/19/24	08/19/24	09/04/24	09/04/24	Corporate Budget	254,523.00	254,523.00		6,234.50	6,234.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		3240
											7/30/2024	08/19/24	08/19/24	09/10/24	09/10/24	Corporate Budget				130,077.00	130,077.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		3241
											7/30/2024	08/19/24	08/19/24	09/08/24	09/08/24	Corporate Budget				5,165.00	5,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		3242
											7/30/2024	08/19/24	08/19/24	08/21/24	08/21/24	Corporate Budget				805.00	805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		3243
											7/30/2024	08/19/24	08/19/24	09/13/24	09/13/24	Corporate Budget				4,554.80	4,554.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		3244
2	Meals for PPA's 50th Anniversary Celebration on July 12, 2024	PMO MD/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/09/24	N/A	12/7/24	12/7/24	12/7/24	N/A	12/07/24	07/12/24	07/12/24	07/12/24	07/12/24	Corporate Budget	59,750.00	59,750.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											12/07/24	07/12/24	07/12/24	07/12/24	07/12/24	Corporate Budget				21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3	Procurement of 3rd Quarter Office Supplies for CY 2024	PMO MD/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Dec. 52.1.b)	N/A	07/16/24	N/A	07/24/24	07/24/24	07/24/24	N/A	7/29/2024	08/13/24	08/13/24	08/22/24	08/22/24	Corporate Budget	251,772.50	251,772.50		22,980.00	22,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		3228
											7/29/2024	08/09/24	08/09/24	08/10/24	08/10/24	Corporate Budget				960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											7/29/2024	08/08/24	08/08/24	08/12/24	08/12/24	Corporate Budget				70,986.00	70,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											7/29/2024	08/07/24	08/07/24	08/08/24	08/08/24	Corporate Budget				3,664.00	3,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											7/29/2024	08/08/24	08/08/24	08/22/24	08/22/24	Corporate Budget				6,608.00	6,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											7/29/2024	08/07/24	08/07/24	08/13/24	08/13/24	Corporate Budget				23,990.00	23,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											7/29/2024	08/09/24	08/09/24	08/13/24	08/13/24	Corporate Budget				975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
4	Supply of Civil Work Materials for the Repair and Maintenance of Port Facilities for the 1st semester for Basopor ,Port of Cagyan de Oro	PMO MD/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/23/24	N/A	1/8/24	1/8/24	1/8/24	N/A	7/29/2024	08/22/24	08/22/24	08/23/24	08/23/24	Corporate Budget	466,947.85	466,947.85		94,220.00	94,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											7/29/2024	08/27/24	08/27/24	09/06/24	09/06/24	Corporate Budget				86,780.00	86,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											7/29/2024	08/21/24	08/21/24	09/03/24	09/03/24	Corporate Budget				57,411.50	57,411.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											7/29/2024	08/21/24	08/21/24	09/03/24	09/03/24	Corporate Budget				38,329.00	38,329.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5	Supply of Materials, Labor and Equipment for the Derusting, Repainting and Renumbering of Bollards, Port of Cagayan de Oro	PMO MD/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/07/24	N/A	08/15/24	08/15/24	08/15/24	08/20/24	08/27/24	08/29/24	08/30/24	10/07/24	10/10/24	Corporate Budget	397,335.00	397,335.00		394,516.51	394,516.51		N/A	N/A	N/A	N/A	N/A	N/A	10/07/24		
6	Preventive Maintenance and Repair/Replacement of Vehicle Parts for PPA Service Vehicles (Toyota Hilux SA0-4356, Mitsubishi Adventure SLT 423 & SLG 387, Toyota Revo SFG 710, Isuzu Drogadew Crane WFL	PMO MD/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/07/24	N/A	08/15/24	08/15/24	08/15/24	N/A	08/20/24	12/30/24	12/30/24			Corporate Budget	119,000.00	119,000.00		7,185.00	7,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		awaiting for completion
											08/20/24	09/28/24	09/28/24	10/12/24	10/12/24	Corporate Budget				38,672.50	38,672.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
7	Supply of Electro Mech Materials for the Maintenance of Port Facilities for the 1st Semester for Base Port, Port of Cagayan de Oro (Revised P.D.W to Update Unit Cost of Items for Re-Canvas)	PMO MD/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Dec. 52.1.b)	N/A	08/16/24	N/A	2/9/24	2/9/24	2/9/24	N/A	09/17/24	09/27/24	09/27/24	10/01/24	10/01/24	Corporate Budget	123,419.16	123,419.16		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											09/17/24	09/27/24	09/27/24	10/02/24	10/02/24	Corporate Budget				45,675.00	45,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
8	Supply of Materials for the Replacement of Malfunction Floor Hinges of Glass Door Panel at Passenger Terminal Bldg., Port of Cagayan de Oro	PMO MD/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/16/24	N/A	2/9/24	2/9/24	2/9/24	N/A	09/17/24	12/30/24	12/30/24			Corporate Budget	125,760.00	125,760.00		63,800.00	63,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		awaiting for delivery
9	Supply of Materials for the Replacement of Busted Batteries of Solar Lamp Posts, Port of Cagayan de Oro	PMO MD/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/16/24	N/A	2/9/24	2/9/24	2/9/24	N/A	09/17/24	09/24/24	09/24/24	10/14/24	10/14/24	Corporate Budget	355,911.00	355,911.00		347,220.00	347,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10	Supply of Materials for the Replacement of Busted Batteries Solar Lamp Posts, Port of Benoni	PMO MD/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/16/24	N/A	2/9/24	2/9/24	2/9/24	N/A	09/17/24	09/27/24	09/27/24	10/14/24	10/14/24	Corporate Budget	444,511.00	444,511.00		433,620.00	433,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11	Procurement of Medical Supplies for CY 2024	PMO MD/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Dec. 52.1.b)	N/A	08/16/24	N/A	2/9/24	2/9/24	2/9/24	N/A	09/17/24	09/30/24	09/30/24	10/08/24	10/08/24	Corporate Budget	125,000.00	125,000.00		1,210.00	1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											09/17/24	09/27/24	09/27/24	10/02/24	10/02/24	Corporate Budget				6,925.00	6,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											08/17/24	09/27/24	09/27/24	09/27/24	09/27/24	Corporate Budget				4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											09/17/24	09/27/24	09/27/24	11/21/24	11/21/24	Corporate Budget				5,767.50	5,767.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											09/17/24	09/27/24	09/27/24			Corporate Budget				1,792.51	1,792.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A		waived
											09/17/24	09/27/24	09/27/24	10/21/24	10/21/24	Corporate Budget				7,230.00	7,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											08/19/24	08/19/24	08/19/24	10/10/24	10/10/24	Corporate Budget				16,685.76	16,685.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12	Supply of Materials for the Sewage Desludging, Port of Cagayan de Oro	PMO MD/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/18/24	N/A	2/9/24	2/9/24	2/9/24	N/A	09/17/24	09/26/24	09/26/24	10/04/24	10/04/24	Corporate Budget	120,312.45	120,312.45		110,250.00	110,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Item No. (APP)	Procurement Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of MR/ITC	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CD	Total	MODE	CD		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
13	Supply of Materials for the Replacement of Lighting Fixtures at Passenger Terminal Complex, Port of Cagayan de Oro	PMO/MJC	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.8)	N/A	08/20/24	N/A	2/9/24	2/9/24	2/9/24	N/A	10/14/2024	11/26/2024	11/26/2024	11/28/24	11/28/24	Corporate Budget	334,750.00	334,750.00		15,660.00	15,660.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/14/2024	11/26/2024	11/26/2024	12/05/24	12/05/24	Corporate Budget				477.00	477.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/14/2024	11/27/2024	11/27/2024	11/28/24	11/28/24	Corporate Budget				11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
14	Procurement of Materials for Repair of ICT Equipment	PMO/MJC	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.8)	N/A	09/24/24	N/A	11/10/24	11/10/24	11/10/24	N/A	10/14/2024	10/30/2024	10/30/2024	11/22/24	11/22/24	Corporate Budget	50,500.00	50,500.00		2,130.00	2,130.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/14/2024	10/24/2024	10/24/2024	11/11/24	11/11/24	Corporate Budget				7,197.42	7,197.42		N/A	N/A	N/A	N/A	N/A	N/A	
											10/14/2024	10/25/2024	10/25/2024	11/11/24	11/11/24	Corporate Budget				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
15	Procurement of Semi-Expendable Furniture, Fixture and Books Expense	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/02/24	N/A	11/10/24	11/10/24	11/10/24	N/A	10/14/2024	10/28/2024	10/28/2024	11/07/24	11/07/24	Corporate Budget	72,900.00	72,900.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/14/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024	Corporate Budget				3,425.00	3,425.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/14/2024	10/24/2024	10/24/2024	11/20/24	11/20/24	Corporate Budget				51,440.00	51,440.00		N/A	N/A	N/A	N/A	N/A	N/A	
16	Consultancy for ECC Application for the Proposed Construction of Cruise Ship Port, Port of Balabagan, Camigan.	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/08/24	N/A	11/10/24	11/10/24	11/10/24	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget	609,000.00	609,000.00		605,000.00	605,000.00		N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
17	Preventive Maintenance for 2nd Semester/Repair and Replacement of Gaskets and O-Rings and Troubleshooting of Caterpillar Generator Set	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/08/24	N/A	11/10/24	11/10/24	11/10/24	N/A	11/14/24	12/06/24	12/06/24	12/12/24	12/12/24	Corporate Budget	200,000.00	200,000.00		138,950.19	138,950.19		N/A	N/A	N/A	N/A	N/A	N/A	
18	Preventive Maintenance/Repair of System 2G-a of Heating, Ventilation and Air-conditioning (HVAC) System at the Passenger Terminal Building, Port of Cagayan de Oro	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/08/24	N/A	11/10/24	11/10/24	11/10/24	N/A	10/14/24	10/29/24	10/29/24	11/13/24	11/13/24	Corporate Budget	490,000.00	490,000.00		485,000.00	485,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
19	Repair and Replacement of Vehicle Parts for Toyota Innova N4N 6942 per ATP No. 14080-127-08-24	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/08/24	N/A	10/29/24	10/29/24	10/29/24	N/A	11/04/24	11/09/24	11/09/24	11/09/24	11/09/24	Corporate Budget	68,000.00	68,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	
20	Procurement of Office Supplies	PMO/MJC	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.8)	N/A	10/11/24	N/A	10/21/24	10/21/24	10/21/24	N/A	10/24/2024	11/06/24	11/06/24	11/06/24	11/06/24	Corporate Budget	72,900.00	72,900.00		34,400.00	34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/24/2024	11/08/24	11/08/24	11/20/24	11/20/24	Corporate Budget				3,688.50	3,688.50		N/A	N/A	N/A	N/A	N/A	N/A	
											10/24/2024	11/8/2024	11/8/2024	11/15/24	11/15/24	Corporate Budget				2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/24/2024	11/8/2024	11/8/2024	11/28/2024	11/28/2024	Corporate Budget				1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/24/2024	11/7/2024	11/7/2024	11/13/2024	11/13/2024	Corporate Budget				15,525.00	15,525.00		N/A	N/A	N/A	N/A	N/A	N/A	
21	Procurement of 2025 Wall Calendar and Corporate Giveaways	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/15/24	N/A	10/21/24	10/21/24	10/21/24	N/A	10/23/2024	10/24/2024	10/24/2024	10/29/2024	10/29/2024	Corporate Budget	247,500.00	247,500.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/23/2024	11/14/2024	11/14/2024	11/27/2024	11/27/2024	Corporate Budget	41,600.00	41,600.00					N/A	N/A	N/A	N/A	N/A	N/A	
22	Printing of PMO/MOC 2023 Annual Report	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/15/24	N/A	10/21/24	10/21/24	10/21/24	N/A	10/25/2024	11/29/2024	11/29/2024	12/27/2024	12/27/2024	Corporate Budget	105,000.00	105,000.00		85,920.00	85,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
23	Rehabilitation of Greenbelt Perimeter Fence Port of Cagayan de Oro	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/18/24	N/A	10/29/24	10/29/24	10/29/24	10/30/24	11/07/24	11/08/24	11/11/24	01/15/25	on-going const.	Corporate Budget	686,067.00	686,067.00		677,822.26	677,822.26		N/A	N/A	N/A	N/A	N/A	N/A	
24	Supply of Materials, Labor and Equipment for the Improvement of Child Care Station at Amenity Building, Port of Cagayan de Oro	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/18/24	N/A	10/29/24	10/29/24	10/29/24	10/30/24	11/07/24	11/08/24	11/11/24	12/10/24	on-going const.	Corporate Budget	140,354.00	140,354.00		137,056.50	137,056.50		N/A	N/A	N/A	N/A	N/A	N/A	
25	Supply of Materials for the Repair of Port Safety and Health and Environmental Signages, Port of Cagayan de Oro.	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/18/24	N/A	10/21/24	10/21/24	10/21/24	N/A	10/24/2024	11/29/2024	11/29/2024	12/26/2024	12/26/2024	Corporate Budget	470,431.00	470,431.00		297,620.00	297,620.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/24/2024	11/29/2024	11/29/2024	12/27/2024	12/27/2024	Corporate Budget				4,032.50	4,032.50		N/A	N/A	N/A	N/A	N/A	N/A	
											10/24/2024	11/27/2024	11/27/2024	11/28/2024	11/28/2024	Corporate Budget				18,690.00	18,690.00		N/A	N/A	N/A	N/A	N/A	N/A	
26	Supply of Materials for the Replacement of Lighting Fixtures of Mast Towers, Port of Cagayan de Oro	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/18/24	N/A	10/21/24	10/21/24	10/21/24	N/A	10/24/2024	11/22/2024	11/22/2024	12/06/2024	12/06/2024	Corporate Budget	439,470.00	439,470.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/24/2024	11/15/2024	11/15/2024	11/29/2024	11/29/2024	Corporate Budget				124,066.00	124,066.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/24/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024	Corporate Budget				82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
											10/24/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024	Corporate Budget				19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
27	Preventive Maintenance of 4 units 420KW MPWC Generator Set at Passenger Terminal Building	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/12/2024	N/A	11/18/24	11/18/24	11/18/24	N/A	11/19/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	Corporate Budget	400,000.00	400,000.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
28	Purchase of Diesel Fuel for Generator Sets	PMO/MJC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/12/2024	N/A	11/18/24	11/18/24	11/18/24	N/A	11/26/2024	12/2/2024	12/2/2024	12/5/2024	12/5/2024	Corporate Budget	281,250.00	281,250.00		281,250.00	281,250.00		N/A	N/A	N/A	N/A	N/A	N/A	

SAC/SP AP	Procurement Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWS)			Costs and Cost (PWS)			List of Invited Observers	Date of Receipt of Evaluation					Comments/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advt/Post of IB/B/E/Q	Pre-Bid Conf	Eligibility Check	Iss/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO Qual	Total		MODE	CO	Pre-Bid Conf	Eligibility Check	Iss/Open of Bids			Bid Evaluation	Post Qual	
29	Printing of Marine and Deck Forms	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/12/2024	N/A	11/18/24	11/18/24	11/18/24	N/A	11/19/2024	12/20/2024	12/20/2024			Corporate Budget	141,400.00	141,400.00		118,380.00	118,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
30	Supply of Material, Labor and Equipment for the Maintenance of PWD Facilities at P7B and Amenity Building, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/21/2024	N/A	2/12/24	2/12/24	2/12/24	N/A	12/06/24	12/10/24	12/11/24	01/12/25	for inspection	Corporate Budget	175,413.00	175,413.00		173,691.00	173,691.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	Proposed Parking Shed at Building 2, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/21/2024	N/A	2/12/24	2/12/24	2/12/24	N/A	12/06/24	12/10/24	12/11/24	02/11/25	on-going const.	Corporate Budget	998,891.00	998,891.00		994,770.48	994,770.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	Supply of Material, Labor, and Equipment for the Rehabilitation of Building 1 Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/21/2024	N/A	2/12/24	2/12/24	2/12/24	N/A	12/06/24	12/10/24	12/11/24	02/11/25	on-going const.	Corporate Budget	998,803.00	998,803.00		993,923.44	993,923.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33	Diagnostic Testing and Refurbishment of 3x50KVA Pole Mounted Distribution Transformer for Shore-Based Power Supply at Berth 1, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/21/2024	N/A	11/25/2024	11/25/2024	11/25/2024	N/A	11/26/2024	12/6/2024	12/6/2024	12/26/2024	12/26/2024	Corporate Budget	800,000.00	800,000.00		780,000.00	780,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	Supply of Material for the Replacement of Lighting Fixtures at Passenger Terminal Complex (Revised P.D.W to update Unit Cost of Items for Re-Carved)	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/21/2024	N/A	11/25/2024	11/25/2024	11/25/2024	N/A	11/26/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	Corporate Budget	310,341.96	310,341.96		263,270.00	263,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	Disposal of Hazardous Waste for the year 2024, in compliance to IMEL GPAS and RA 6969 Hazardous Waste Management Act	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/27/2024	N/A	2/12/24	2/12/24	2/12/24	N/A	12/6/2024	12/16/2024	12/16/2024	12/27/2024	12/27/2024	Corporate Budget	276,125.00	276,125.00		266,125.00	266,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	Procurement of Meals and Lease of Venue for CY 2024 Year end Evaluation and Assessment (December 15, 2024)	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/30/2024	N/A	10/12/24	10/12/24	10/12/24	N/A	12/11/2024	12/16/2024	12/16/2024	12/19/2024	12/19/2024	Corporate Budget	102,000.00	102,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	Procurement of Petroleum, Oils and Lubricants thru Vehicle-Specific Fleet Card Program until December 31, 2024	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/24	N/A	2/7/24	2/7/24	2/7/24	N/A	8/8/2024	10/15/2024	10/15/2024			Corporate Budget	724,022.00	724,022.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
38	Procurement of Meals and Lease of Venue for CY 2024 Year end Evaluation and Assessment (December 15, 2024)	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/30/2024	N/A	9/12/24	9/12/24	9/12/24	N/A	12/11/2024	12/13/2024	12/13/2024	12/19/2024	12/19/2024	Corporate Budget	102,000.00	102,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	Repair/Replacement of Parts for BKM(Rapican) at Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/4/2024	N/A	9/12/24	9/12/24	9/12/24	N/A	12/11/2024	12/11/2024	12/11/2024			Corporate Budget	311,808.00	311,808.00		311,808.00	311,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
40	Procurement of Semi-disposable Furniture, Fixture and Books Expense	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/7/2024	N/A	12/20/2024	12/20/2024	12/20/2024	N/A	12/24/2024	12/27/2024	12/27/2024			Corporate Budget	125,000.00	125,000.00		171,191.00	171,191.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
41	Procurement of 4th Quarter Office Supplies for CY 2024	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/11/24	N/A	12/20/2024	12/20/2024	12/20/2024	N/A	12/24/2024	12/27/2024	12/27/2024			Corporate Budget				57,440.00	57,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
42	Annual Medical and Physical Exam for 81 PPA/PMO/MQC Regular Employees for CY 2024	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/11/24	N/A	12/20/2024	12/20/2024	12/20/2024	N/A	12/24/2024	12/27/2024	12/27/2024			Corporate Budget	455,765.00	455,765.00		9,144.40	9,144.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
43	Repair of PPD Office, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/11/24	N/A	12/17/2024	12/17/2024	12/17/2024	N/A	12/24/2024	12/27/2024	12/27/2024			Corporate Budget				14,188.00	14,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
44	Preventive Maintenance/Cleaning and Inspection of High Voltage Electrical Panel Boards, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/12/24	N/A	12/20/2024	12/20/2024	12/20/2024	N/A	12/24/2024	12/27/2024	12/27/2024			Corporate Budget				22,940.00	22,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
45	Preventive Maintenance and Repair/Replacement of Parts for PPA Motor Vehicles	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/17/24	N/A	12/20/2024	12/20/2024	12/20/2024	N/A	12/24/2024	12/27/2024	12/27/2024			Corporate Budget				14,412.00	14,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
46	Supply and Delivery of 5,000 Containers of 5-Gallon Purified Drinking Water for CY 2025	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/17/24	N/A	12/20/2024	12/20/2024	12/20/2024	N/A	12/24/2024	12/27/2024	12/27/2024			Corporate Budget				96,930.00	96,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
47	Procurement of 4th Quarter Medical Supplies for CY 2024	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				66,500.00	66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
48	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				12,295.00	12,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
49	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				2,502.60	2,502.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
50	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				87,980.00	87,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
51	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				17,043.00	17,043.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
52	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				2,679.06	2,679.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for delivery
53	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget	186,300.00	186,300.00		149,850.00	149,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget	504,661.00	504,661.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/12/24	N/A	12/20/2024	12/20/2024	12/20/2024	N/A	12/12/2024	12/17/2024	12/17/2024			Corporate Budget	230,028.31	230,028.31		218,526.90	218,526.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
56	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/17/24	N/A	12/20/2024	12/20/2024	12/20/2024	N/A	12/24/2024	12/27/2024	12/27/2024			Corporate Budget	470,540.02	470,540.02		34,860.00	34,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
57	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				7,928.00	7,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
58	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				116,985.00	116,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
59	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				67,963.02	67,963.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
60	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
61	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/17/24	N/A	12/20/2024	12/20/2024	12/20/2024	N/A						Corporate Budget	300,000.00	300,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed bidding due to non-submission of necessary pertinent documents
62	Procurement of 4th Quarter Medical Supplies for CY 2024	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget	56,490.00	56,490.00		15,678.00	15,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
63	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				9,102.50	9,102.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
64	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget	572,163.25	572,163.25		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
65	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				141,650.00	141,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
66	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/21/24	N/A	12/27/2024	12/27/2024	12/27/2024	N/A	12/27/2024	12/27/2024	12/27/2024			Corporate Budget				220,714.00	220,714.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awaiting for completion
67	Supply of Materials for the Painting Works of Port Facilities, Port of Cagayan de Oro	PMO/MQC	Negotiated Procurement - Small Value Procurement (Sec.																												

