

ANNEX B

Philippine Ports Authority, Port management Office of Misamis Oriental/Cagayan de oro
Procurement Monitoring Report (2nd Semester-2025) for Goods and Engineering Projects

29 POS 18 Procurement Proj
above 200K all post qua

UACS/P AP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If available)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB/RFP	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
1	Procurement of Semi-Expendable Furniture, Fixture and Books Expense	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/12/2025	N/A				N/A	7/29/25	8/11/25	8/11/25	8/11/25	8/11/25	Corporate Budget	200,000.00	200,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											7/29/25	8/11/25	8/11/25	8/11/25	8/11/25	Corporate Budget				162,960.00	162,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of Semi-Expendable Machinery and Equipment (Microphone Lapel, Studio Light Softbox, Smart phone and Portable Speaker)	PMO-MQ/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	07/12/2025	N/A				N/A	7/29/25	8/4/25	8/4/25	8/29/25	8/29/25	Corporate Budget	104,600.00	104,600.00		34,999.00	34,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											7/29/25	8/1/25	8/1/25	8/30/25	8/30/25	Corporate Budget				14,490.00	14,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											7/29/25	8/1/25	8/1/25	8/29/25	8/29/25	Corporate Budget				28,498.00	28,498.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Supply of Civil Works Materials for the Maintenance of Port Facilities at Baseport & Terminal Ports [MFPMOC-27-2025] - [Revised P.O.W. to Update Unit Cost of Items for Re-Canvass]	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/18/2025	N/A				N/A	7/30/25	8/12/25	PO Waived	PO Waived	PO Waived	Corporate Budget	239,884.00	239,884.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											7/30/25	8/9/25	8/9/25	8/18/25	8/18/25	Corporate Budget				6,272.00	6,272.00									
											7/30/25	8/13/25	8/13/25	8/26/25	8/26/25	Corporate Budget				95,840.00	95,840.00									
											7/30/25	8/8/25	8/8/25	8/26/25	8/26/25	Corporate Budget				119,850.00	119,850.00									
4	Supply of Materials, Labor, and Equipment for the Materials Recovery Facility, Port of Balingoan (MPF-MOC-34-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/21/2025	N/A										Corporate Budget	199,983.00	199,983.00		169,365.30	169,365.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Maintenance of Opol Office, Port of Opol (MPF-MOC-30-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/21/2025	N/A				N/A						Corporate Budget	360,613.00	360,613.00		360,036.14	360,036.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Maintenance of Building No. 1 (Walls, Flooring, and Toilets), Port of Cagayan de Oro (MPF-MOC-14-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/21/2025	N/A				N/A						Corporate Budget	980,000.00	980,000.00		920,556.64	920,556.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Maintenance of Port Lighting, Port of Balingoan (MPF-MOC-33-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/29/2025	N/A				N/A	09/03/25	09/29/25	09/29/25	09/29/25	09/29/25	Corporate Budget	700,000.00	700,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/03/25	10/23/25	10/23/25	10/27/25	10/27/25	Corporate Budget				350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/03/25	09/29/25	09/29/25	10/17/25	10/17/25	Corporate Budget				27,161.00	27,161.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/03/25	09/29/25	09/29/25	10/6/25	10/6/25	Corporate Budget				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/03/25	09/23/25	09/23/25	10/2/25	10/2/25	Corporate Budget				614,010.00	614,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Emergency Troubleshooting / Repair and Testing of Main Transformer to restore Power Outage Incident in the Port, Port of Cagayan de Oro	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	Published Date	N/A				N/A	4/8/25	4/29/25	4/29/25	5/7/25	5/7/25	Corporate Budget	381,584.00	381,584.00		381,584.00	381,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Maintenance/Repainting and Restoration of Light House, Port of Balingoan (MPF-MOC-35-2025)	PMO-MQ/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	08/04/2025	N/A				N/A						Corporate Budget	600,000.00	600,000.00		599,458.13	599,458.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	Maintenance of Access Control and Command Center, Port of Cagayan de Oro (MPF-MOC-21-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/04/2025	N/A				N/A						Corporate Budget	900,000.00	900,000.00		869,190.41	869,190.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	Maintenance of Sobs and other Greeneries, Baseport and Terminal Ports (MPF-MOC-05-2025)	PMO-MQ/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	08/04/2025	N/A				N/A						Corporate Budget	995,000.00	995,000.00		994,449.75	994,449.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	Procurement of Office Supplies for the 3rd Quarter of CY 2025	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/12/2025	N/A				N/A	09/05/25	09/12/25	09/12/25	09/24/25	09/24/25	Corporate Budget	683,455.00	683,455.00		59,721.80	59,721.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/05/25	09/17/25	09/17/25	09/17/25	09/17/25	Corporate Budget				139,908.00	139,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/05/25	09/15/25	09/15/25	09/18/25	09/18/25	Corporate Budget				8,825.00	8,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/05/25	09/15/25	09/15/25	09/30/25	09/30/25	Corporate Budget				13,480.00	13,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/05/25	09/16/25	09/16/25	09/17/25	09/17/25	Corporate Budget				190,950.00	190,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/05/25	09/18/25	09/18/25	09/24/25	09/24/25	Corporate Budget				29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/05/25	09/16/25	09/16/25	10/3/25	10/3/25	Corporate Budget				11,815.00	11,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/05/25	09/17/25	09/17/25	10/1/25	10/1/25	Corporate Budget				46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/05/25	09/15/25	09/15/25	9/17/25	9/17/25	Corporate Budget				7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											09/05/25	09/15/25	09/15/25	9/15/25	9/15/25	Corporate Budget				6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Repainting and Renumbering of Bollards, Port of Jasaan [MPF-MOC-49-2025]	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/09/2025	N/A				N/A	10/21/25	11/10/25	11/10/25	11/14/25	11/14/25	Corporate Budget	84,826.00	84,826.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											10/21/25	10/29/25	10/29/25	11/5/25	11/5/25	Corporate Budget				1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											10/21/25	11/03/25	11/03/25	11/7/25	11/7/25	Corporate Budget				20,317.20	20,317.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											10/21/25	11/18/25	11/18/25	11/18/25	11/18/25	Corporate Budget				2,095.00	2,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											10/21/25	11/13/25	11/13/25	11/14/25	11/14/25	Corporate Budget				9,108.00	9,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											10/21/25	10/29/25	10/29/25	11/5/25	11/5/25	Corporate Budget				4,540.00	4,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB/RFQ	Pre-bid Conf	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If available)		
14	Repainting and Renumbering of Bollards, Port of Guinsiliban (MPF-MOC-47-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/09/2025	N/A					N/A	10/13/25	10/27/25	10/27/25	11/6/25	11/6/25	Corporate Budget	84,826.00	84,826.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/13/25	10/24/25	10/24/25	10/27/25	10/27/25	Corporate Budget				1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/13/25	10/20/25	10/20/25	10/20/25	10/20/25	Corporate Budget				23,317.20	23,317.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/13/25	11/18/25	11/18/25	11/18/25	11/18/25	Corporate Budget				2,095.00	2,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/13/25	10/23/25	10/23/25	11/5/25	11/5/25	Corporate Budget				5,240.00	5,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/13/25	10/22/25	10/22/25	10/28/25	10/28/25	Corporate Budget				10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Repainting and Renumbering of Bollards, Port of Balbagon [MPF-MOC-42-2025]	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/09/2025	N/A					N/A	10/13/25	10/27/25	10/27/25	11/6/25	11/6/25	Corporate Budget	114,409.00	114,409.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/13/25	10/22/25	10/22/25	10/27/25	10/27/25	Corporate Budget				3,160.00	3,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/13/25	10/20/25	10/20/25	10/20/25	10/20/25	Corporate Budget				30,123.70	30,123.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/13/25	10/23/25	10/23/25	11/18/25	11/18/25	Corporate Budget				7,605.00	7,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/13/25	10/22/25	10/22/25	11/5/25	11/5/25	Corporate Budget				22,590.00	22,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Repainting and Renumbering of Bollards, Port of Balingoan (MPF-MOC-32-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/09/2025	N/A						10/21/25	10/29/25	10/29/25	11/5/25	11/5/25	Corporate Budget	153,717.00	153,717.00		5,530.00	5,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/21/25	11/03/25	11/03/25	11/7/25	11/7/25	Corporate Budget				43,024.50	43,024.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/21/25	11/18/25	11/18/25	11/18/25	11/18/25	Corporate Budget				2,890.00	2,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/21/25	11/13/25	11/13/25	12/3/25	12/3/25	Corporate Budget				15,620.00	15,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												10/21/25	10/29/25	10/29/25	11/5/25	11/5/25	Corporate Budget				4,630.00	4,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	Maintenance of Glass Window at PTB X-Ray Area, Port of Balbagon (MPF-MOC-45-2025)	PMO-MQ/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.8)	N/A	09/10/2025	N/A					N/A						Corporate Budget	800,000.00	800,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Maintenance of Warehouse with Toilet, Port of Balbagon (MPF-MOC-44-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/10/2025	N/A					N/A						Corporate Budget	500,000.00	500,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	Maintenance of Canopy, Gate, and Security Fence, Port of Opol (MPF-MOC-29-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/10/2025	N/A					N/A						Corporate Budget	800,000.00	800,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	Maintenance of Walkway Canopies (Baseport and Terminal Ports) (MPF-MOC-19-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/10/2025	N/A											Corporate Budget	990,000.00	990,000.00		988,936.00	988,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro (MPF-MOC-55-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/16/2025	N/A					N/A						Corporate Budget	800,000.00	800,000.00		796,163.67	796,163.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	Maintenance of Booths at Gate 3, Port of Cagayan de Oro (MPF-MOC-54-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/16/2025	N/A					N/A						Corporate Budget	867,300.00	867,300.00		865,980.69	865,980.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	Maintenance of Storage Facility, Port of Cagayan de Oro (MPF-MOC-51-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/16/2025	N/A					N/A						Corporate Budget	995,000.00	995,000.00		993,890.63	993,890.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24	Maintenance of Glass Window, Steel Doors, and Genset Shed, Port of Balbagon (MPF-MOC-65-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/16/2025	N/A					N/A						Corporate Budget	648,800.00	648,800.00		647,225.11	647,225.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25	Maintenance of Warehouse Toilet, Port of Balbagon (MPF-MOC-64-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/16/2025	N/A					N/A						Corporate Budget	500,000.00	500,000.00		496,981.20	496,981.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26	Maintenance of Perimeter Fence and Covered Walkway, Port of Balbagon (MPF-MOC-63-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/16/2025	N/A					N/A						Corporate Budget	600,000.00	600,000.00		596,883.54	596,883.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27	Maintenance of Gate, Signages, and Security Fence, Port of Opol (MPF-MOC-62-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/16/2025	N/A					N/A						Corporate Budget	800,000.00	800,000.00		798,932.23	798,932.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28	Maintenance of Walkway Canopies (Baseport and Terminal Ports) (MPF-MOC-19-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/16/2025	N/A					N/A						Corporate Budget	990,000.00	990,000.00		988,936.00	988,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29	Maintenance of PCCP and Steel Gate at Gate 5, Port of Cagayan de Oro (MPF-MOC-18-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/16/2025	N/A					N/A						Corporate Budget	899,498.00	899,498.00		897,278.18	897,278.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Maintenance of Plumbing Fixtures at Block 12, Port of Cagayan de Oro (MPF-MOC-69-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/08/2025	N/A											Corporate Budget	450,000.00	450,000.00		428,747.00	428,747.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	Maintenance of Existing Powerhouse, Port of Cagayan de Oro (MPF-MOC-61-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/08/2025	N/A											Corporate Budget	421,178.29	421,178.29		393,315.00	393,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	Maintenance of Cable Tray, Port of Cagayan de Oro (MPF-MOC-56-2025)	PMO-MQ/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/08/2025	N/A											Corporate Budget	990,000.00	990,000.00		890,157.19	890,157.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB/RFP	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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If available)
33	Maintenance of PPA Logo Signages, Port of Benoni (MPF-MOC-41 2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/08/2025	N/A									Corporate Budget	350,000.00	350,000.00		348,996.70	348,996.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
34	Procurement of Sports Equipment and Accessories	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/09/2025	N/A					10/28/25	11/26/25	11/26/25	11/28/25	11/28/25	Corporate Budget	74,140.00	74,140.00		2,790.00	2,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											10/28/25	11/26/25	11/26/25	12/2/25	12/2/25	Corporate Budget				21,357.00	21,357.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											10/28/25	11/13/25	11/21/25	11/21/25	11/21/25	Corporate Budget				11,960.00	11,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											10/28/25	PO Waived	PO Waived	PO Waived	PO Waived	Corporate Budget				3,965.00	3,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	Supply of materials for the Project: Maintenance of Port Manager's Quarter Ceiling Panel, Port of Cagayan de Oro(MPF-MOC-58-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/16/2025	N/A					10/22/25	10/29/25	10/29/25	10/30/25	10/30/25	Corporate Budget	146,430.00	146,430.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											10/22/25	10/30/25	10/30/25	11/5/25	11/5/25	Corporate Budget				76,100.00	76,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	Preventive Maintenance & Repair Replacement of Parts for PPA Motor Vehicle Subaru Forester NAT2731	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/17/2025	N/A					10/20/25	10/24/25	10/24/25	10/29/25	10/29/25	Corporate Budget	223,855.00	223,855.00		6,356.50	6,356.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											10/20/25	10/24/25	10/24/25	11/18/25	11/18/25	Corporate Budget				172,602.02	172,602.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	Procurement of Janitorial and Other Supplies for the 4th Quarter of CY 2025	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/21/2025	N/A					11/13/25	12/04/25	12/04/25	12/09/25	12/09/25	Corporate Budget	319,050.00	319,050.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											11/13/25	12/9/25	12/9/25	12/9/25	12/9/25	Corporate Budget				77,619.54	77,619.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											11/13/25	12/04/25	12/04/25	12/5/25	12/5/25	Corporate Budget				12,550.00	12,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											11/13/25	12/11/25	12/11/25			Corporate Budget				35,335.00	35,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											11/13/25	PO Waived	PO Waived	PO Waived	PO Waived	Corporate Budget				7,160.00	7,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											11/13/25	12/11/25	12/11/25	12/15/25	12/15/25				2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											11/13/25	12/17/25	12/17/25	12/18/25	12/18/25				10,525.00	10,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
38	Procurement of Medical Supplies for CY 2025	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/24/2025	N/A					11/24/25	12/12/25	12/12/25	12/26/25	12/26/25		125,000.00	125,000.00		6,395.00	6,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											11/24/25	PO Waived	PO Waived	PO Waived	PO Waived				5,166.24	5,166.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											11/24/25	12/26/25	12/26/25	12/26/25	12/26/25				4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											11/24/25	12/26/25	12/26/25	12/26/25	12/26/25				16,570.00	16,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											11/24/25	PO Waived	PO Waived	PO Waived	PO Waived				18,582.51	18,582.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											11/24/25	12/22/25	12/22/25	12/26/25	12/26/25				810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
39	Emergency Procurement of Cleaning and Sanitation Supplies	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A					10/2/25	10/3/25	10/3/25	10/6/25	10/6/25		53,489.31	53,489.31		53,489.31	53,489.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	Maintenance of Glass Partitions at PMO Offices, Port of Cagayan de Oro (MPF-MOC-74-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/04/2025	N/A										880,000.00	880,000.00		869,753.49	869,753.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
41	Maintenance of Roofing at Baseport, Port of Cagayan de Oro [MPF-MOC- 70-2025]	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/04/2025	N/A										757,644.95	757,644.95		756,565.35	756,565.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
42	Procurement of 2025 Corporate Giveaways	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/08/2025	N/A					12/5/25	12/19/25	12/19/25	12/23/25	12/23/25		100,000.00	100,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	Procurement of Office Supplies for the 4th Quarter of CY 2025	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/08/2025	N/A					12/5/25	PO Waived	PO Waived	PO Waived	PO Waived		247,600.00	247,600.00		849.60	849.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											12/5/25	12/26/25	12/26/25	12/26/25	12/26/25				66,600.00	66,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											12/5/25	PO Waived	PO Waived	PO Waived	PO Waived				1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											12/5/25	12/15/25	12/15/25	12/15/25	12/15/25				34,050.00	34,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											12/5/25	12/16/25	12/16/25	12/26/25	12/26/25				8,320.00	8,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											12/5/25	12/23/25	12/23/25	12/26/25	12/26/25				45,550.00	45,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											12/5/25	12/26/25	12/26/25	1/7/26	1/7/26				50,790.00	50,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
44	Supply of Various Electrical Materials for the Maintenance of Port Facilities for the 2nd Semester, Port of Cagayan de Oro (MPF-MOC-71- 2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/12/2025	N/A					12/9/25	12/22/25	12/22/25	12/23/25	12/23/25		700,000.00	700,000.00		21,210.00	21,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											12/9/25	12/26/25	12/26/25	12/26/25	12/26/25				214,693.75	214,693.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											12/9/25	12/22/25	12/22/25	12/22/25	12/22/25				12,412.00	12,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
45	Supply of Various Civil Materials for the Maintenance of Port Facilities for the Second Semester, Port of Cagayan de Oro	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/14/2025	N/A					12/9/25	12/26/25	12/26/25	12/26/25	12/26/25		700,000.00	700,000.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											12/9/25	12/17/25	12/17/25	12/17/25	12/17/25				63,945.00	63,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											12/9/25	12/26/25	12/26/25	12/26/25	12/26/25				149,092.80	149,092.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
46	General Overhaul for Subaru Forester NAT2731 (Year Model: 2017) (Inclusive of Labor and Materials) PRI 2025-204A (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/14/2025	N/A					12/11/25	12/26/25	12/26/25				402,500.00	402,500.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	Maintenance of Command Center Communication Cabling and Access, Port of Cagayan de Oro (MPF-MOC-73-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/19/2025	N/A										330,000.00	330,000.00		326,704.88	326,704.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
48	Maintenance and Repainting of PPA Logo at PM's Office (MPF-MOC-60- 2025), Port of Cagayan de Oro	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22/2025	N/A					12/09/25	12/12/25	12/12/25	12/16/25	12/16/25		95,000.00	95,000.00		94,800.00	94,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49	Catering Services for 2025 Year-End Evaluation & General Assembly on Dec. 19, 2025 at PPA PMO	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/5/2025	N/A					12/16/25	12/18/25	12/18/25	12/19/25	12/19/25		221,000.00	221,000.00		220,950.00	220,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB/RQ	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
50	Maintenance of Electrical System of Administrative Building, Port of Cagayan de Oro (MPF-MOC-83-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/13/2025	N/A											585,584.34	585,584.34	-	584,583.56	584,583.56	-	N/A	N/A	N/A	N/A	N/A	N/A									
Total Contract Price of Procurement Activities Conducted																	25,145,966.89	25,145,966.89	-	20,718,112.46	20,718,112.46	-															
Total Savings (Total Allotted-Total Contract Price																	4,427,854.43																				
FAILED BIDDING/S:																																					
1	Maintenance of Pump House, Port of Cagayan de Oro (MPF-MOC-15-2025)	PMO-MO/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	07/21/2025	N/A					N/A						Corporate Budget	990,000.00	990,000.00																		
2	Maintenance for the Relocation of Dangling Wires to Cable Tray Raceway, Port of Cagayan de Oro (MPF-MOC-56-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/16/2025	N/A											Corporate Budget	990,000.00	990,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A								
3	Maintenance of Guard House for Baseport and Terminal Ports (MPF-MOC-66-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/08/2025	N/A												900,000.00	900,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A								
4	Maintenance of Pump House, Port of Cagayan de Oro (MPF-MOC-15-2025)	PMO-MO/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	08/04/2025	N/A					N/A						Corporate Budget	990,000.00	990,000.00																		
5	Supply and Delivery of materials including labor for the Project: Maintenance of Greeneries, TMO Camiguin (MPF-MOC-59-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/16/2025	N/A												256,500.00	256,500.00					N/A	N/A	N/A	N/A	N/A	N/A								
6	Publication of PMO MOC 2024 Annual Report	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/31/2025	N/A												70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A								
CANCELLED BIDDING/PROCUREMENT ACTIVITIES:																																					
1	Preventive Maintenance for PPA Service Vehicle (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/14/2025	N/A												221,262.00	221,262.00					N/A	N/A	N/A	N/A	N/A	N/A								
2	Procurement of Materials for the Repair and Maintenance of Air Conditioning Units at Baseport (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/5/2025	N/A												458,275.00	458,275.00					N/A	N/A	N/A	N/A	N/A	N/A								
ON-GOING PROCUREMENT ACTIVITIES																																					
1	Repair/Replacement of Parts for PPA Service Vehicle Toyota Innova 101702	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/06/2025	N/A							12/26/25	12/26/25	12/26/25			90,000.00	90,000.00		88,565.00	88,565.00		N/A	N/A	N/A	N/A	N/A	N/A								
2	Preventive Maintenance & Repair Replacement of Parts for PPA Motor Vehicle Toyota Fortuner WIP625	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/08/2025	N/A							12/5/25	12/26/25	12/26/25			128,521.00	128,521.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A								
																													N/A	N/A	N/A	N/A	N/A	N/A			
																													N/A	N/A	N/A	N/A	N/A	N/A			
																													N/A	N/A	N/A	N/A	N/A	N/A			
3	Supply of Various Electrical Materials for the Maintenance of Port Facilities for the 2nd Semester, Port of Cagayan de Oro (MPF-MOC-71-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/12/2025	N/A							12/9/25	12/26/25	12/26/25			700,000.00	700,000.00		21,210.00	21,210.00		N/A	N/A	N/A	N/A	N/A	N/A								
																													N/A	N/A	N/A	N/A	N/A	N/A			
																													N/A	N/A	N/A	N/A	N/A	N/A			
4	Repair Replacement of Parts for PPA Service Vehicle (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/14/2025	N/A							12/9/25	12/26/25	12/26/25			389,580.00	389,580.00		163,287.00	163,287.00		N/A	N/A	N/A	N/A	N/A	N/A								
																													N/A	N/A	N/A	N/A	N/A	N/A			
																													N/A	N/A	N/A	N/A	N/A	N/A			
5	Supply of Various Civil Materials for the Maintenance of Port Facilities for the Second Semester, Port of Cagayan de Oro	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/14/2025	N/A							12/9/25	12/26/25	12/26/25			700,000.00	700,000.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A								
																													N/A	N/A	N/A	N/A	N/A	N/A			
																													N/A	N/A	N/A	N/A	N/A	N/A			
6	General Overhaul for Subaru Forester NAT2731 (Year Model: 2017) (Inclusive of Labor and Materials) PRI 2025-204A (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/14/2025	N/A							12/11/25	12/26/25	12/26/25			402,500.00	402,500.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A								
7	Preventive Maintenance of 2 units Schindler Elevator at Passenger Terminal Building, Port of Cagayan de Oro (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22/2025	N/A							12/17/25	12/26/25	12/26/25			200,000.00	200,000.00		183,000.00	183,000.00		N/A	N/A	N/A	N/A	N/A	N/A								
8	Maintenance of 400Amps Automatic Transfer Switch at Building 2 Powerhouse, Port of Cagayan de Oro (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22/2025	N/A							12/11/25	12/26/25	12/26/25			450,000.00	450,000.00		445,000.00	445,000.00		N/A	N/A	N/A	N/A	N/A	N/A								
9	Preventive Maintenance of 4x420KW Generator Sets at Passenger Terminal Building, Port of Cagayan de Oro (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22/2025	N/A							12/9/25	12/26/25	12/26/25			450,000.00	450,000.00		445,000.00	445,000.00		N/A	N/A	N/A	N/A	N/A	N/A								
10	Supply, Installation, Calibration, Testing and Comissioning of 2 units Deepsea DSE 8610 MKII Generator Controller at Passenger Terminal Building, Port of Cagayan de Oro (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22/2025	N/A							12/11/25	12/26/25	12/26/25			500,000.00	500,000.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A								
11	Preventive Maintenance of HVAC System on the 2nd Floor of Passenger Terminal Building, Port of Cagayan de Oro (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22/2025	N/A							12/12/25	12/26/25	12/26/25			500,000.00	500,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A								

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB/RFQ	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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
12	Preventive Maintenance and Rebaking of 1 MVA Caterpillar Generator at Powerhouse, Port of Cagayan de Oro (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22/2025	N/A					12/11/25	12/26/25	12/26/25			550,000.00	550,000.00		516,074.56	516,074.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Preventive Maintenance and Transformer Testing of 10 units Dry Type Transformers at Baseport (Procurement Short of Award)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22/2025	N/A					12/09/25	12/26/25	12/26/25			450,000.00	450,000.00		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	Supply and Delivery of materials including labor for the Project: Maintenance of Greeneries, TMO Camiguin (MPF-MOC-59-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22/2025	N/A					12/09/25	12/26/25	12/26/25			256,500.00	256,500.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Diagnostic and Troubleshooting of Recloser Control Type at Electrical Post of Passenger Terminal Building, Port of Cagayan de Oro	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/5/2025	N/A					12/16/25	12/26/25	12/26/25			236,972.19	236,972.19		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Procurement of Semi-Expendable Furniture, Fixture and Books Expense	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/5/2025	N/A					12/17/25	12/26/25	12/26/25			413,555.00	413,555.00		169,630.00	169,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											12/17/25	12/26/25	12/26/25						219,507.00	219,507.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	Conduct of Annual Desludging as Condition of Wastewater (Domestic Wastewater Generation Discharge Permit No DP R10 22 11376 and compliance with Philippine Clean Water Act	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/13/2025	N/A					12/26/25	12/29/25	12/29/25			300,000.00	300,000.00		292,000.00	292,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Procurement of Semi-Expendable Machinery and Equipment	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/13/2025	N/A					12/27/25	12/27/25	12/27/25			690,126.00	690,126.00		91,200.85	91,200.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											12/27/25	12/27/25	12/27/25						172,670.00	172,670.00									
											12/27/25	12/27/25	12/27/25						3,499.00	3,499.00									
											12/27/25	12/27/25	12/27/25						182,615.00	182,615.00									

Prepared by:

MARC M. AVELLANA
Head, BAC Secretariat

Recommended for Approval by:

MEDRADO C. SISONBRADO
BAC Chairperson

APPROVED:

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