

ANNEX B
Philippine Ports Authority, Port management Office of Misamis Oriental/Cagayan de oro
Procurement Monitoring Report (1st Semester-2025) for Goods and Engineering Projects

Code (WACSP- AP)	Procurement Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB/RFP	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if available)	Remarks (Explaining changes from the APP)	
										Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
1	Supply and Delivery of 5-Gallon Purified Drinking Water for PMO MOC Baseport, TMO Opol, TMO Balingoan, and Port of Camiguin (TMO Benoni, TMO Balbagon, and TMO Guinsiliban)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	03/08/2025	N/A	3/18/2025	3/18/2025	3/18/2025	N/A	3/19/2025	3/31/2025	3/31/2025	04/03/2025	04/03/2025	Corporate Budget	300,000.00	300,000.00		165,100.00	165,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										N/A	3/19/2025	04/03/2025	04/03/2025	04/06/2025	04/06/2025	Corporate Budget				37,500.00	37,500.00									
2	Procurement of Diesel Fuel for Generator Sets of Philippines Ports Authority Misamis Oriental/Cagayan de Oro Until December 31,2025	PMO-MO/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.3.0)	N/A	03/08/2025	N/A	3/18/2025	3/18/2025	3/18/2025	N/A	3/19/2025	3/28/2025	3/28/2025	04/03/2025	04/03/2025	Corporate Budget	751,500.00	751,500.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of Generator Batteries for Kaihua Generator Sets at Baseport	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	03/13/2025	N/A	3/18/2025	3/18/2025	3/18/2025	N/A	3/24/2025	3/29/2025	3/29/2025	04/30/2025	04/30/2025	Corporate Budget	80,000.00	80,000.00		33,300.00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Repair/Replacement of Parts for PPA Motor Vehicle	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	03/15/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/28/2025	4/15/2025	4/15/2025	04/30/2025	04/30/2025	Corporate Budget	259,000.00	259,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
										N/A	3/28/2025	4/30/2025	4/30/2025	05/08/2025	05/08/2025	Corporate Budget				62,600.00	62,600.00									
										N/A	3/28/2025	4/22/2025	4/22/2025	4/24/2025	4/24/2025	Corporate Budget				60,583.00	60,583.00									
5	Procurement of 1st Quarter Office Supplies for CY 2025	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	03/19/2025	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	04/03/2025	04/22/25	04/22/25	04/24/25	04/24/25	Corporate Budget	965,000.00	965,000.00		161,073.51	161,073.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											04/03/2025	04/22/25	04/22/25	05/14/25	05/14/25	Corporate Budget				16,146.00	16,146.00									
											04/03/2025	04/21/25	04/21/25	05/05/25	05/05/25	Corporate Budget				45,750.00	45,750.00									
											04/03/2025	04/21/25	04/21/25	05/05/25	05/05/25	Corporate Budget				67,000.00	67,000.00									
											04/03/2025	04/22/25	04/22/25	05/19/25	05/19/25	Corporate Budget				7,387.90	7,387.90									
											04/03/2025	04/22/25	04/22/25	04/29/25	04/29/25	Corporate Budget				36,800.00	36,800.00									
											04/03/2025	04/22/25	04/22/25	05/15/25	05/15/25	Corporate Budget				409,325.00	409,325.00									
											04/03/2025	N/A	N/A	05/15/25	05/15/25	Corporate Budget				58,269.47	58,269.47									
6	Procurement of Work Wear Safety Shirt	PMO-MO/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.3.0)	N/A	03/27/2025	N/A	3/31/2025	3/31/2025	3/31/2025	N/A	04/04/2025	04/14/2025	04/14/2025	04/14/2025	04/14/2025	Corporate Budget	170,800.00	170,800.00		163,480.00	163,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Procurement of Corporate Token (Bump Caps)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	03/31/2025	N/A	04/07/2025	04/07/2025	04/07/2025	N/A	04/11/2025	05/17/2025	05/17/2025	06/02/2025	06/02/2025	Corporate Budget	92,625.00	92,625.00		92,625.00	92,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of Other Supplies for the 1st Quarter of Cy 2025	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	03/31/2025	N/A	04/08/2025	04/08/2025	04/08/2025	N/A	04/11/2025	04/25/25	04/25/25	04/28/25	04/28/25	Corporate Budget	179,200.00	179,200.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											04/11/2025	04/25/25	04/25/25	04/30/25	04/30/25	Corporate Budget				35,510.00	35,510.00									
											04/11/2025	04/24/25	04/24/25	04/25/25	04/25/25	Corporate Budget				49,125.00	49,125.00									
											04/11/2025	04/25/25	04/25/25	04/28/25	04/28/25	Corporate Budget				28,627.39	28,627.39									
											04/11/2025	04/25/25	04/25/25	05/23/25	05/23/25	Corporate Budget				3,704.25	3,704.25									
9	Consultancy for Initial ECC Application for the Construction of Breakwater and Dredging, Port of Benoni	PMO-MO/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.3.0)	N/A	04/04/2025	N/A	04/25/2025	04/25/2025	04/25/2025	N/A	04/30/2025	05/23/2025	05/23/2025			Corporate Budget	609,000.00	609,000.00		599,000.00	599,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	Meals for PMO MOC's 50th Anniversary Celebration	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	04/04/2025	N/A	04/25/2025	04/25/2025	04/25/2025	N/A	04/30/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	Corporate Budget	72,825.00	72,825.00		66,050.00	66,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	Procurement of Semi-Expendable Machinery and Equipment Expenses (Biometric and UPS)	PMO-MO/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.3.0)	N/A	04/09/2025	N/A	04/25/2025	04/25/2025	04/25/2025	N/A	04/30/2025	05/19/2025	05/19/2025	06/23/2025	06/23/2025	Corporate Budget	97,500.00	97,500.00		82,770.00	82,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	Supply and Delivery of Purified Drinking Water for TMO Opol and Port of Camiguin (TMO Benoni, TMO Balbagon, and TMO Guinsiliban)	PMO-MO/C	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.3.0)	N/A	04/09/2025	N/A	04/25/2025	04/25/2025	04/25/2025	N/A	04/30/2025	06/03/2025	06/03/2025	06/06/2025	06/06/2025	Corporate Budget	98,460.00	98,460.00		14,630.00	14,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Procurement of Materials for the Repair and Maintenance of Air Conditioning Units at Baseport	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	04/09/2025	N/A	04/25/2025	04/25/2025	04/25/2025	N/A	04/30/2025	05/27/25	05/27/25	06/11/25	06/11/25	Corporate Budget	62,413.00	62,413.00		9,275.00	9,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							04/25/2025	04/25/2025	04/25/2025	N/A	04/30/2025	05/26/25	05/26/25	06/11/25	06/11/25	Corporate Budget				6,125.00	6,125.00									
14	Preventive Maintenance/Re-termination of XLPE Power Cable of 3x167kva Distribution Transformer at Transformer Vault, Port of Cansuan de Iton	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	04/13/2025	N/A	04/25/2025	04/25/2025	04/25/2025	N/A	05/07/2025	05/19/2025	05/19/2025	06/05/25	06/05/25	Corporate Budget	450,000.00	450,000.00		384,000.00	384,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Consultancy for Initial ECC Application for the Opol Proposed Expansion and Restoration Project, Port of Opol,Misamis Oriental	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	04/29/2025	N/A	05/09/2025	05/09/2025	05/09/2025	N/A	05/26/2025	05/30/2025	05/30/2025			Corporate Budget	924,400.00	924,400.00		914,000.00	914,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Maintenance of Mast Tower Lightings, Port of Cagayan de Oro	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	05/02/2025	N/A	05/09/2025	05/09/2025	05/09/2025	N/A	05/19/2025					Corporate Budget	975,222.00	975,222.00		5,560.00	5,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											05/19/2025	06/27/2025	06/27/2025	06/30/2025	06/30/2025	Corporate Budget				361,380.00	361,380.00									
											05/19/2025					Corporate Budget				1,608.00	1,608.00									
											05/19/2025	06/11/2025	06/11/2025	06/18/2025	06/18/2025	Corporate Budget				15,457.80	15,457.80									
											05/19/2025	06/20/2025	06/20/2025	06/23/2025	06/23/2025	Corporate Budget				9,960.00	9,960.00									
17	Supply of Electrical Materials for the Maintenance of Port Facilities at Baseport and Terminal Ports	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	05/02/2025	N/A	05/09/2025	05/09/2025	05/09/2025		05/16/2025					Corporate Budget	994,075.00	994,075.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

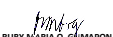
LACC/P #)	Procurement Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB/R/Q	Pre-bid 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	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
24	Supply of Materials, Labor, and Equipment for the Materials Recovery Facility Port of Balabagan (MPF-MOC-46-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/15/2025	N/A	05/19/25	05/19/25	05/19/25	N/A	05/22/25	05/26/25	05/28/25	07/19/25	Corporate Budget	199,983.00	199,983.00		199,564.19	199,564.19		N/A	N/A	N/A	N/A	05/19/25	05/21/25	07/19/25		
25	Supply of Materials, Labor, and Equipment for the Materials Recovery Facility Port of Benoni (MPF-MOC-39-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/15/2025	N/A	05/19/25	05/19/25	05/19/25	N/A	05/22/25	05/26/25	05/28/25	07/19/25	Corporate Budget	199,983.00	199,983.00		199,564.19	199,564.19		N/A	N/A	N/A	N/A	05/19/25	05/21/25	07/19/25		
26	Repainting and Renumbering of Bollards at Port of Benoni (MPF-MOC-36-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/15/2025	N/A	05/19/25	05/19/25	05/19/25	N/A	05/22/25	05/26/25	05/28/25	07/19/25	Corporate Budget	130,179.00	130,179.00		129,695.86	129,695.86		N/A	N/A	N/A	N/A	05/19/25	05/21/25	07/19/25		
27	Supply of Materials, Labor, and Equipment for the Materials Recovery Facility, Port of Opol (MPF-MOC-31-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/15/2025	N/A	05/19/25	05/19/25	05/19/25	N/A	05/22/25	05/26/25	05/28/25	07/19/25	Corporate Budget	199,983.00	199,983.00		198,054.95	198,054.95		N/A	N/A	N/A	N/A	05/19/25	05/21/25	07/19/25		
28	Maintenance / Improvement of Amenity Building #3 and Storage Area Port of Cagayan de Oro (MPF-MOC-17-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/15/2025	N/A	05/19/25	05/19/25	05/19/25	N/A	05/22/25	05/26/25	05/28/25	07/19/25	Corporate Budget	450,000.00	450,000.00		448,979.61	448,979.61		N/A	N/A	N/A	N/A	05/19/25	05/21/25	07/19/25		
29	Maintenance of Security Barricades, Baseport and Terminal Ports (MPF-MOC-07-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/15/2025	N/A	05/19/25	05/19/25	05/19/25	N/A	05/22/25	05/26/25	05/28/25	07/04/25	07/11/25	Corporate Budget	897,916.00	897,916.00		896,732.16	896,732.16		N/A	N/A	N/A	N/A	05/19/25	05/21/25	07/04/25	
30	Repainting and Renumbering of Bollards at Baseport, Port of Cagayan de Oro (MPF-MOC-01-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/15/2025	N/A	05/19/25	05/19/25	05/19/25	N/A	05/22/25	05/26/25	05/28/25	07/19/25	Corporate Budget	437,644.00	437,644.00		435,141.67	435,141.67		N/A	N/A	N/A	N/A	05/19/25	05/21/25	07/19/25		
31	Repair/Replacement of Parts for PPA HO Motor Vehicle Toyota Innova KAG 7243	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/22/2025	N/A	05/30/2025	05/30/2025	05/30/2025	N/A	06/03/2025	06/11/2025	06/12/2025	06/13/2025	Corporate Budget	75,262.41	75,262.41		51,662.41	51,662.41		N/A	N/A	N/A	N/A	05/19/25	05/21/25	07/19/25		
											06/03/2025	06/27/2025	06/27/2025	07/02/2025	07/02/2025	Corporate Budget				23,600.00	23,600.00									
32	Maintenance/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. 33.05)	N/A	05/24/2025	N/A	05/30/2025	05/30/2025	05/30/2025	N/A	06/17/2025				Corporate Budget	244,487.86	244,487.86		218,000.00	218,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
33	Maintenance of Solar lamps, TMO Camiguin (MPF-MOC-38-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/26/2025	N/A	05/30/25	05/30/25	06/02/25	N/A	06/11/25	06/13/25	06/16/25	08/15/25	Corporate Budget	600,000.00	600,000.00		598,972.50	598,972.50		N/A	N/A	N/A	N/A	06/02/25	06/05/25	N/A		
34	Maintenance of Passenger Terminal Building Lighting Protection System, Port of Cagayan de Oro (MPF-MOC-26-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/26/2025	N/A	05/30/25	05/30/25	06/02/25	N/A	06/11/25	06/17/25	06/18/25	07/31/25	Corporate Budget	984,375.00	984,375.00		924,311.25	924,311.25		N/A	N/A	N/A	N/A	06/02/25	06/05/25	N/A		
35	Supply of Materials, Labor, and Equipment for the Maintenance of Floodlight Tower at Block 13, Port of Cagayan de Oro (MPF-MOC-12-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/26/2025	N/A	05/30/25	05/30/25	06/02/25	N/A	06/11/25	06/13/25	06/17/25	01/05/00	Corporate Budget	850,221.00	850,221.00		784,701.00	784,701.00		N/A	N/A	N/A	N/A	06/02/25	06/05/25	N/A		
36	Supply of Materials, Labor and Equipment for the Maintenance of Single Arm Solar Lamp Posts at Block 14 Perimeter, Port of Cagayan de Oro (MPF-MOC-13-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/26/2025	N/A	05/30/25	05/30/25	06/02/25	N/A	06/11/25	06/13/25	06/17/25	07/31/25	Corporate Budget	965,458.00	965,458.00		915,327.00	915,327.00		N/A	N/A	N/A	N/A	06/02/25	06/05/25	N/A		
37	Maintenance of 3 Floodlight Posts at Block 4 and Block 7 Sluffing Area, Port of Cagayan de Oro (MPF-MOC-11-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/26/2025	N/A	05/30/25	05/30/25	06/02/25	N/A	06/11/25	06/13/25	06/17/25	07/31/25	Corporate Budget	988,735.00	988,735.00		917,649.00	917,649.00		N/A	N/A	N/A	N/A	06/02/25	06/05/25	N/A		
38	Maintenance of Port Outdoor Solar Street Light Along 1st Avenue, Port of Cagayan de Oro (MPF-MOC-09-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/26/2025	N/A	05/30/25	05/30/25	06/02/25	N/A	06/11/25	06/13/25	06/17/25	08/15/25	Corporate Budget	960,694.00	960,694.00		910,694.00	910,694.00		N/A	N/A	N/A	N/A	06/02/25	06/05/25	N/A		
39	Maintenance of Pedestrian Lane, Center Lines, Curbs and Parking Areas, Baseport and Terminal Ports (MPF-MOC-03-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/26/2025	N/A	05/30/25	05/30/25	06/02/25	N/A	06/11/25	06/13/25	06/17/25	07/16/25	Corporate Budget	990,280.00	990,280.00		988,618.53	988,618.53		N/A	N/A	N/A	N/A	06/02/25	06/05/25	08/23/25		
40	Maintenance of Damaged Manhole Covers, Port of Cagayan de Oro (MPF-MOC-02-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/26/2025	N/A	05/30/25	05/30/25	06/02/25	N/A	06/11/25	06/13/25	06/17/25	07/31/25	Corporate Budget	550,209.00	550,209.00		545,215.13	545,215.13		N/A	N/A	N/A	N/A	06/02/25	06/05/25	08/23/25		
41	PROCUREMENT OF FIBER OPTIC INTERNET SERVICE PROVIDER FOR BLDG 2 (RECANVASS)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	05/30/2025	N/A	06/05/2025	06/05/2025	06/05/2025	N/A	06/11/2025				Corporate Budget	250,000.00	250,000.00		249,984.00	249,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
42	Procurement of Materials for the Repair and Maintenance of Air Conditioning Units at Baseport (Recanvass)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	06/05/2025	N/A	06/24/2025	06/24/2025	06/24/2025	N/A	06/27/2025				Corporate Budget	53,395.00	53,395.00		19,528.00	19,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											06/27/2025				Corporate Budget				725.00	725.00										
											06/27/2025				Corporate Budget				18,760.00	18,760.00										
43	Repair/Replacement of Parts and Cleaning for ACU at Amenity Building	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	06/05/2025	N/A	06/24/2025	06/24/2025	06/24/2025	N/A	06/27/2025				Corporate Budget	77,700.00	77,700.00		77,700.00	77,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
44	Preventive Maintenance for PPA Service Vehicle (Recanvass)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	06/05/2025	N/A	06/24/2025	06/24/2025	06/24/2025	N/A	06/27/2025				Corporate Budget	148,337.00	148,337.00		56,600.00	56,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							06/24/2025	06/24/2025	06/24/2025		06/27/2025				Corporate Budget				26,032.10	26,032.10										
							06/24/2025	06/24/2025	06/24/2025		06/27/2025				Corporate Budget				31,300.00	31,300.00										
45	Repair Replacement of Parts for PPA Service Vehicle (Recanvass)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	06/05/2025	N/A	06/24/2025	06/24/2025	06/24/2025	N/A	06/27/2025				Corporate Budget	209,330.00	209,330.00		56,500.00	56,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
							06/24/2025	06/24/2025	06/24/2025		06/27/2025				Corporate Budget				22,200.00	22,200.00										
							06/24/2025	06/24/2025	06/24/2025		06/27/2025				Corporate Budget				60,600.00	60,600.00										
46	Maintenance of PPD Quarters, Port of Cagayan de Oro (MPF-MOC-25-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	06/23/2025	N/A	06/27/25	06/30/25	N/A	07/04/25	07/08/25	07/10/25	09/01/25		Corporate Budget	850,000.00	850,000.00		774,639.52	774,639.52		N/A	N/A	N/A	N/A	06/30/25	07/03/25	N/A		
47	Maintenance of Data Room at Building 2, Port of Cagayan de Oro (MPF-MOC-24-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	06/23/2025	N/A	06/27/25	06/30/25	N/A	07/04/25	07/08/25	07/10/25	09/01/25		Corporate Budget	267,867.00	267,867.00		260,800.00	260,800.00		N/A	N/A	N/A	N/A	06/30/25	07/03/25	N/A		
48	Maintenance of Structured Cabling Local Area Network, Port of Cagayan de Oro (MPF-MOC-23-2025)	PMO-MO/C	Negotiated Procurement - Small Value Procurement (Sec. 33.05)	N/A	06/23/2025	N/A	06/																							

Code (UACB/P AP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PPP)			Contract Cost (PPP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	AId/Post of Id/RPQ	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	
2	Supply of Civil Works Materials for the Maintenance of Port Facilities at Baseport & Terminal Ports (MFP/MOC-27-2025)	PMO-MO/C	Registered Procurement - Small Value Procurement (Dep. 3A.10)	N/A	06/26/2025																								

Prepared by:


MARGA M. AVELLANA
Head, BAC Secretariat

Recommended for Approval by:


RUBY MARIA O. C. MAPON
BAC Chairperson

APPROVED:


Digitally signed
by Fernando B.
Mapalo, Jr.,
Date: 2025.07.21
FERNANDO B. MAPALO, JR.
Head of the Procuring Entity