

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
LI-438D-25	Secondary Internet Services Provider for C.Y. 2025	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	27-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	31-01-2025	31-01-2025	31-12-2025	31-01-2025	PPA Corporate Funds	156,000.00	156,000.00	0.00	155,000.04	155,000.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4373-25	Supply and Delivery of Purified Safe Drinking Water for C.Y. 2025	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	17-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	04-02-2025	04-02-2025	31-12-2025	31-12-2025	PPA Corporate Funds	108,000.00	108,000.00	0.00	93,600.00	93,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4444-25	Supplies, Materials and Services for the Seminar Workshop on the Use of Gender Fair Language 2025	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	25-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	26-03-2025	26-03-2025	26-03-2025	PPA Corporate Funds	75,900.00	75,900.00	0.00	63,336.49	63,336.49	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4447-25	Materials, Items & Services for the Turn-over Ceremony of Marzawi Port, Lanao Sur to BARMM	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	31-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	23-06-2025	23-06-2025	23-06-2025	23-06-2025	PPA Corporate Funds	265,150.00	265,150.00	0.00	138,495.00	138,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4469-25	Common Office Supplies for the Second (2nd) Quarter C.Y. 2025-PMO/LNI-Basport Iligan	PMO LNI	No	Shopping: Ordinary/Regular Office Supplies & Equipment (Sec. 32.1.2.6)	N/A	18-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025	16-05-2025	08-05-2025	11-06-2025	11-06-2025	PPA Corporate Funds	148,453.00	148,453.00	0.00	126,973.35	126,973.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4478-25	Repair and Maintenance of PPA PMO LNI Service Vehicle Toyota Hi-lux	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	29-04-2025	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	30-04-2025	30-04-2025	08-09-2025	08-09-2025	PPA Corporate Funds	75,300.00	75,300.00	0.00	75,300.00	75,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4494-25	Conduct of Water Analyses, Ambient Air Monitoring	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	19-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2025	03-06-2025	03-06-2025	03-07-2025	03-07-2025	PPA Corporate Funds	70,000.00	70,000.00	0.00	60,099.20	60,099.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4538-25	Common-use Office Supplies for the Third (3rd) Quarter of C.Y. 2025	PMO LNI	No	Shopping: Ordinary/Regular Office Supplies & Equipment (Sec. 32.1.2.6)	N/A	10-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2025	21-07-2025	21-07-2025	04-08-2025	04-08-2025	PPA Corporate Funds	87,415.00	87,415.00	0.00	81,288.38	81,288.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4555-25	Supply, Printing, Scanner Services & Delivery of PPA PMO LNI Athletics Polo T-shirt 2025	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	21-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2025	24-07-2025	24-07-2025	31-07-2025	31-07-2025	PPA Corporate Funds	190,000.00	190,000.00	0.00	80,400.00	80,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4567-25	Sightseeing, Hauling & Treatment of Domestic Wastewater from Septic Tanks at PPA PMO LNI for C.Y. 2025	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	01-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2025	13-08-2025	13-08-2025	13-08-2025	13-08-2025	PPA Corporate Funds	127,000.00	127,000.00	0.00	126,336.00	126,336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4587-25	Construction Supplies & Materials for C.Y. 2025	PMO LNI	No	Shopping: Ordinary/Regular Office Supplies & Equipment (Sec. 32.1.2.6)	N/A	28-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	15-09-2025	15-09-2025	21-08-2025	21-08-2025	PPA Corporate Funds	193,756.00	193,756.00	0.00	164,166.99	164,166.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4604-25	Repair and Maintenance- Motor Vehicle TOYOTA Innova SHK 195 PPA PMO LNI Service Vehicle for C.Y. 2025	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	18-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2025	24-09-2025	24-09-2025	01-10-2025	01-10-2025	PPA Corporate Funds	57,600.00	57,600.00	0.00	52,250.00	52,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4615-25	Catering Services for the General Orientation and Awareness on ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 Training Batch 11 CY 2025 at PMO LNI Iligan	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	30-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2025	03-10-2025	03-10-2025	09-10-2025	09-10-2025	PPA Corporate Funds	90,415.00	90,415.00	0.00	80,619.11	80,619.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4623-25	4th Quarter Common Office Supplies and Inks of PMO LNI for CY 2025	PMO LNI	No	Shopping: Ordinary/Regular Office Supplies & Equipment (Sec. 32.1.2.6)	N/A	27-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	10-11-2025	10-11-2025	10-11-2025	10-11-2025	PPA Corporate Funds	165,170.00	165,170.00	0.00	131,592.60	131,592.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4645-25	Annual Medical and Physical Examination 2025 for PPA PMO LNI Employees	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	03-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	05-12-2025	11-12-2025	18-12-2025	18-12-2025	PPA Corporate Funds	138,000.00	138,000.00	0.00	93,000.00	93,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4656-25	Annual Emergency Preparedness 2025	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	21-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	14-11-2025	14-11-2025	18-11-2025	18-11-2025	PPA Corporate Funds	59,700.00	59,700.00	0.00	59,446.99	59,446.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4657-25	Maintenance of Building and other physical facilities at PPA PMO LNI	PMO LNI	No	Shopping: Ordinary/Regular Office Supplies & Equipment (Sec. 32.1.2.6)	N/A	19-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2025	12-12-2025	12-12-2025	18-12-2025	18-12-2025	PPA Corporate Funds	131,200.00	131,200.00	0.00	108,365.00	108,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4661-25	Mental Health & Wellness Day at PPA PMO LNI 2025	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	18-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	18-11-2025	11-11-2025	09-11-2025	09-11-2025	PPA Corporate Funds	60,100.00	60,100.00	0.00	42,590.00	42,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4669-25	Port Community Sportfest/Culmination 2025	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	03-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	03-12-2025	03-12-2025	05-12-2025	05-12-2025	PPA Corporate Funds	60,600.00	60,600.00	0.00	55,350.00	55,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4678-25	Materials and Supplies during the PPA PMO Lanao del Norte/Iligan Mental Health Training (December 09-10, 2025)	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	08-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	09-12-2025	09-12-2025	PPA Corporate Funds	93,130.00	93,130.00	0.00	46,541.82	46,541.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4683-25	Catering Services served during the PMO LNI year-end get together and CO5 personnel evaluation/assessment for C.Y. 2025	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	09-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	11-12-2025	11-12-2025	12-12-2025	12-12-2025	PPA Corporate Funds	69,500.00	69,500.00	0.00	69,500.00	69,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4680-25	Supply, Printing & Publication of PMO Lanao del Norte/Iligan Annual Report 2024	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	17-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2025	22-12-2025	22-12-2025	23-12-2025	23-12-2025	PPA Corporate Funds	64,000.00	64,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
LI-4688-25	Repair and Maintenance of Office and Lavatory Materials	PMO LNI	No	Shopping: Ordinary/Regular Office Supplies & Equipment (Sec. 32.1.2.6)	N/A	16-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2025	19-12-2025	19-12-2025	23-12-2025	23-12-2025	PPA Corporate Funds	164,350.00	164,350.00	0.00	146,930.00	146,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CW-014-2024	Restoration of Damaged Solar Street Post and Fixtures, Port of Iligan, Iligan City	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	12-12-2024	N/A	N/A	N/A	20-12-2024	23-12-2024	26-12-2024	27-12-2024	31-12-2024	17-01-2025	17-01-2025	07-03-2025	PPA Corporate Funds	599,812.50	599,812.50	0.00	596,700.00	596,700.00	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLOD Chapter	N/A	N/A	12-12-2024	12-12-2024	12-12-2024	N/A	Completed
CW-015-2024	Restoration of Damaged Solar Street Panels, Port of Iligan, Iligan City	PMO LNI	No	Negotiated Procurement Small Value Procurement	N/A	12-12-2024	N/A	N/A	N/A	20-12-2024	23-12-2024	26-12-2024	27-12-2024	31-12-2024	17-01-2025	17-01-2025	17-03-2025	PPA Corporate Funds	959,175.00	959,												