PHILIPPINE PORTS AUTHORITY PORT MANAGEMENT OFFICE-LANAO DEL NORTE/ILIGAN

Procurement Monitoring Report as of JUNE 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities													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	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	
COMPLETED PROCUREMENT ACTIVITIES																																
ILI-4720-26	Common Office Supplies & Inks for the First (1st) Quarter of C.Y.2026	PMO-LANAO DEL NORTE/ILIGAN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2026	12-03-2026	12-03-2026	22-04-2026	22-04-2026	PPA CORPORATE FUNDS	**134,843.00**	134,843.00	0.00	**119,172.95**	119,172.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4754-26	Water Analysis, Ambrient Air, Noise Level Measurement 2026	PMO-LANAO DEL NORTE/ILIGAN	No	Negotiated Procurement-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	13-04-2026	13-04-2026	09-06-2026	09-06-2026	PPA CORPORATE FUNDS	**65,000.00**	65,000.00	0.00	**55,660.00**	55,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-4779-26	Common Office Supplies & Inks for the Second (2nd) Quarter of C.Y.2026	PMO-LANAO DEL NORTE/ILIGAN	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2026	12-05-2026	12-05-2026	20-05-2026	20-05-2026	PPA CORPORATE FUNDS	**96,735.00**	96,735.00	0.00	**73,060.00**	73,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																Total Allotted Budget of Procurement Activities			**296,578.00**	**296,578.00**	**0.00**										
																Total Contract Price of Procurement Activities Conducted						247,892.95	**247,892.95**	**0.00**							
																Total Savings (Total Allotted Budget - Total Contract Price)			**48,685.05**												
ONGOING PROCUREMENT ACTIVITIES																																
ILI-4704-26	Supply and Delivery of Purified Safe Drinking Water for C.Y. 2026	PMO-LANAO DEL NORTE/ILIGAN	No	Negotiated Procurement-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	21-01-2026	21-01-2026			PPA CORPORATE FUNDS	**144,000.00**	144,000.00	0.00	**124,800.00**	124,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
ILI-4306-26	Secondary Internet Services Provider for C.Y. 2026	PMO-LANAO DEL NORTE/ILIGAN	No	Negotiated Procurement-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	21-01-2026	21-01-2026			PPA CORPORATE FUNDS	**168,000.00**	168,000.00	0.00	**155,000.04**	155,000.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
																Total Allotted Budget of On-going Procurement Activities			**312,000.00**	312,000.00	0.00	**279,800.04**	279,800.04	0.00								

Prepared by:

ANGELYN M. LEPITEN
BAC Secretariat

Recommended for Approval by:

ROMMEL JASON C. ZALSOS
BAC Chairperson

APPROVED:

Digitally signed by Nogas Arthur Borlaos
Date: 2026.07.15 09:38:55 +08'00'

ARTHUR B. NOGAS
Head of the Procuring Entity