

ANNEX B

PHILIPPINE PORTS AUHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2025

| Code (PAP)                       | Procurement Project                                                                                                                                                                                                                                                    | PMO/ End-User | Is this an Early Procurement Activity? | 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 | 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 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                        |               |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |                         |            |                     |    |            |                           |                               |     |              |                   |                  |                                           |                |           |
|                                  | (1) lot Supply and Delivery of Medical Supplies for PMO-Surigao                                                                                                                                                                                                        | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 6/27/2025                                 | 7/9/2025        | 7/11/2025        |                   | 9/1/2025        | 9/1/2025             | PPA Corp Funds          | 49,900.00  | 49,900.00           |    | 49,690.75  | 49,690.75                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Supply and Delivery of the following materials use for the upgrade of IT Network: Connection of PMO-Surigao Baseport, 2 unit Gigabit Switch, 3 units 24Ports Switch Hub, 1 unit Wifi Router, 1 Sports Switch Hub, 1 box Cat6 UTP Cable, 100pcs. RG45 Connector | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 6/30/2025                                 | 7/3/2025        | 7/11/2025        |                   | 8/8/2025        | 8/8/2025             | PPA Corp Funds          | 49,000.00  | 49,000.00           |    | 48,950.00  | 48,950.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Supply and Delivery of the following materials use for disinfection at PMO-Surigao, 50pcs Zorex 1ltr, 24bot. Multi-Insect Killer, 24 bot. Air Freshener                                                                                                        | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 7/1/2025                                  | 7/9/2025        | 7/11/2025        |                   | 7/21/2025       | 7/21/2025            | PPA Corp. Funds         | 16,500.00  | 16,500.00           |    | 16,272.00  | 16,272.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (135) pads Doehage Report Form (Carbonized, 4 copies/page)                                                                                                                                                                                                             | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 7/8/2025                                  | 7/11/2025       | 7/15/2025        |                   | 9/23/2025       | 9/23/2025            | PPA Corp Funds          | 47,250.00  | 47,250.00           |    | 45,900.00  | 45,900.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (10) units Smoke Detector Alarm                                                                                                                                                                                                                                        | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 7/4/2025                                  | 7/11/2025       | 7/11/2025        |                   | 7/29/2025       | 7/29/2025            | PPA Corp Funds          | 13,000.00  | 13,000.00           |    | 12,000.00  | 12,000.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Supply and Delivery of Janitorial Supplies for 3rd Quarter, CY2025 of PMO-Surigao                                                                                                                                                                              | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 7/8/2025                                  | 7/11/2025       | 7/15/2025        |                   | 7/29/2025       | 7/29/2025            | PPA Corp Funds          | 49,500.00  | 49,500.00           |    | 47,455.00  | 47,455.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Supply and Delivery of computer peripheral devices for PMO-Surigao, 5 units SSD Memory 512GB and 2 units Power Supply                                                                                                                                          | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 7/9/2025                                  | 7/11/2025       | 7/15/2025        |                   | 8/5/2025        | 8/5/2025             | PPA Corp Funds          | 16,100.00  | 16,100.00           |    | 16,000.00  | 16,000.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Labor and Materials for the repair of Brake System of 1 unit Service Vehicle Toyota Hilux SAB 4367 of PMO-Surigao                                                                                                                                              | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 7/9/2025                                  | 7/11/2025       | 7/15/2025        |                   | 7/22/2025       | 7/22/2025            | PPA Corp Funds          | 6,500.00   | 6,500.00            |    | 4,650.00   | 4,650.00                  |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Supply and Delivery of Office Furnitures for Pmo-Surigao                                                                                                                                                                                                       | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 7/9/2025                                  | 7/11/2025       | 7/15/2025        |                   | 8/5/2025        | 8/5/2025             | PPA Corp Funds          | 49,900.00  | 49,900.00           |    | 47,045.00  | 47,045.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Labor and Materials for the repair and maintenance of 1 unit service vehicle Toyota Innova Plate number NDP5626 assigned to PCMD locally funded project at Surigao Port Project                                                                                | PMO-Sug       | NO                                     | Direct Contracting                | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 7/10/2025                                 | 7/11/2025       | 7/15/2025        |                   | 7/23/2025       | 7/23/2025            | PPA Corp. Funds         | 53,016.93  | 53,016.93           |    | 53,016.93  | 53,016.93                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Publication Service of "NOTICE OF SALE" (Size 10.5cm x 8cm) for Three (3) days in any National Newspaper of abandoned Cargoes of PPA, PMO-Surigao                                                                                                              | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 7/9/2025                                  | 7/15/2025       | 7/17/2025        |                   | 8/5/2025        | 8/5/2025             | PPA Corp Funds          | 20,000.00  | 20,000.00           |    | 11,000.00  | 11,000.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Supply and Delivery of Office Supplies for 3rd Quarter, CY2025 of PMO-Surigao                                                                                                                                                                                  | PMO-Sug       | NO                                     | Shopping                          | N/A                         | 11-Jul-25      | N/A          |                   | 15-Jul-25        | 7/15/2025      |           | 7/15/2025                                 | 7/25/2025       | 7/29/2025        |                   | 8/6/2025        | 8/6/2025             | PPA Corp Funds          | 155,000.00 | 155,000.00          |    | 148,864.00 | 148,864.00                |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Supply and Delivery of Stock Materials for Repainting of Various Security, Administrative, Operations Facilities, Port of Surigao and TMOs of PMO Surigao                                                                                                      | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11-Jul-25      | N/A          |                   | 17-Jul-25        | 7/17/2025      |           | 7/17/2025                                 | 7/25/2025       | 7/28/2025        |                   | 8/29/2025       | 8/29/2025            | PPA Corp. Funds         | 850,000.00 | 850,000.00          |    | 849,213.00 | 849,213.00                |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Supply and Delivery of Stock Materials for Carpentry Maintenance Works, Port of Surigao and TMOs of PMO Surigao                                                                                                                                                | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11-Jul-25      | N/A          |                   | 17-Jul-25        | 7/17/2025      |           | 7/17/2025                                 | 7/25/2025       | 7/28/2025        |                   | 8/28/2025       | 8/28/2025            | PPA Corp. Funds         | 440,000.00 | 440,000.00          |    | 426,615.00 | 426,615.00                |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Supply and Delivery of Stock Materials for Emergency Steel and Welding Maintenance works a Port of Surigao and TMOs of PMO Surigao                                                                                                                             | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11-Jul-25      | N/A          |                   | 17-Jul-25        | 7/17/2025      |           | 7/17/2025                                 | 7/25/2025       | 7/28/2025        |                   | 9/5/2025        | 9/5/2025             | PPA Corp Funds          | 980,000.00 | 980,000.00          |    | 976,452.00 | 976,452.00                |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Supply and Delivery of 23 pcs. Plaques and 19 pcs. Acrylic Signages for PMO-Surigao                                                                                                                                                                            | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | N/A              | N/A            |           | 7/28/2025                                 | 8/5/2025        | 8/6/2025         |                   | 8/7/2025        | 8/7/2025             | PPA Corp. Funds         | 44,500.00  | 44,500.00           |    | 44,210.00  | 44,210.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Supply and delivery of stock materials for Electrical Maintenance Works, Port of Surigao and TMOs of PMO Surigao                                                                                                                                               | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 21-Jul-25      | N/A          |                   | 25-Jul-25        | 7/25/2025      |           | 7/25/2025                                 | 8/11/2025       | 8/13/2025        |                   | 9/10/2025       | 9/10/2025            | PPA Corp Funds          | 800,000.00 | 800,000.00          |    | 794,900.00 | 794,900.00                |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (4) units Battery 9 plates (Heavy Duty, Maintenance Free)                                                                                                                                                                                                              | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          |                   | 28-Jul-25        | 7/28/2025      |           | 7/28/2025                                 | 8/11/2025       | 8/13/2025        |                   | 8/29/2025       | 8/29/2025            | PPA Corp. Funds         | 34,000.00  | 34,000.00           |    | 33,790.00  | 33,790.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |
|                                  | (1) lot Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works on Lighting Facilities, Port of Awas-san, Surigao del Sur                                                                                                                         | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 25-Jul-25      | N/A          |                   | 30-Jul-25        | 7/30/2025      |           | 7/30/2025                                 | 8/13/2025       | 8/15/2025        |                   |                 |                      | PPA Corp. Funds         | 820,000.00 | 820,000.00          |    | 720,000.00 | 720,000.00                |                               | N/A | N/A          | N/A               | N/A              | N/A                                       | N/A            |           |

ANNEX B

PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2025

| Code (PAP)                       | Procurement Project                                                                                                                                                                                        | PMO/ End-User | Is this an Early Procurement Activity? | 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         | Adm/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 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                            |               |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |                         |            |                     |    |            |                           |                               |     |              |                   |                  |                |                                           |           |
|                                  | (1) pc. Gas Sensor (Model FVFC140ACXVL); (1) pc. Indoor Evaporator Sensor (Model FVFC140ACXVL)                                                                                                             | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          |                   | 08-Oct-25        | 10/8/2025      |           | 10/8/2025                                 | 10/20/2025      | 10/23/2025       |                   |                 |                      | PPA Corp. Funds         | 15,800.00  | 15,800.00           |    | 15,655.00  | 15,655.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Supply and Delivery of Janitorial Supplies for 4th Quarter, CY2025 of PMO-Surigao                                                                                                                  | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   |                  |                |           | 10/10/2025                                | 10/20/2025      | 10/23/2025       |                   | 11/21/2025      | 11/21/2025           | PPA Corp. Funds         | 49,750.00  | 49,750.00           |    | 47,530.00  | 47,530.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Supply and Delivery of the following medical supplies for PMO-Surigao; 1 Glucometer, 2 Wheel Chair, 1 Weighing Scale w/ Height, 1 BF Cuff, 1 Pulse Oximeter, 1 Neck and Ankle Brace, 1 Spine Board | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 08-Oct-25        | 10/8/2025      |           | 10/8/2025                                 | 10/21/2025      | 10/23/2025       |                   | 11/5/2025       | 11/5/2025            | PPA Corp. Funds         | 37,500.00  | 37,500.00           |    | 35,650.00  | 35,650.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Supply and Delivery of Office Supplies for 4th Quarter, CY2025 of PMO-Surigao                                                                                                                      | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          |                   | 22-Oct-25        | 10/22/2025     |           | 10/22/2025                                | 10/23/2025      | 10/27/2025       |                   | 11/5/2025       | 11/5/2025            | PPA Corp. Funds         | 167,500.00 | 167,500.00          |    | 163,545.00 | 163,545.00                |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (2) pcs Battery 9 plates (Heavy Duty, Maintenance Free)                                                                                                                                                    | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 24-Oct-25        | 10/24/2025     |           | 10/24/2025                                | 11/5/2025       | 11/10/2025       |                   | 11/18/2025      | 11/18/2025           | PPA Corp. Funds         | 17,500.00  | 17,500.00           |    | 16,895.00  | 16,895.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (135) pads Dockage Report Form (Carbonized, 4 copies/page)                                                                                                                                                 | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 24-Oct-25        | 10/24/2025     |           | 10/24/2025                                | 11/5/2025       | 11/11/2025       |                   | 12/22/2025      | 12/22/2025           | PPA Corp. Funds         | 49,000.00  | 49,000.00           |    | 45,900.00  | 45,900.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Supply and Delivery of CCTV Peripheral Devices used for the upgrade of PMO-Surigao Baseport and Outposts CCTV System                                                                               | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 24-Oct-25        | 10/24/2025     |           | 10/24/2025                                | 11/5/2025       | 11/11/2025       |                   | 12/3/2025       | 12/3/2025            | PPA Corp. Funds         | 49,950.00  | 49,950.00           |    | 49,890.00  | 49,890.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Labor and Materials for the repair of 1 unit Ceiling Type Alcon STR at Port of Dapa, TMO-Siargao                                                                                                   | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          |                   | 24-Oct-25        | 10/24/2025     |           | 10/24/2025                                | 11/5/2025       | 11/11/2025       |                   |                 |                      | PPA Corp. Funds         | 32,000.00  | 32,000.00           |    | 31,779.00  | 31,779.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works for the Main Gates, Perimeter Fence, and Cargo Shed Door, Port of Tandag, Surigao del Sur                             | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11-Oct-25      | N/A          |                   | 28-Oct-25        | 10/29/2025     |           | 10/29/2025                                | 11/2/2025       | 11/14/2025       |                   |                 |                      | PPA Corp. Funds         | 950,000.00 | 950,000.00          |    | 940,000.00 | 940,000.00                |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Lumpsum materials, labor and equipment for the Miscellaneous Maintenance Works on Entrance/Exit Gates and Guardhouse at Gate-1, Port of Surigao, Surigao City                                      | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10-Oct-25      | N/A          |                   | 29-Oct-25        | 10/29/2025     |           | 10/29/2025                                | 11/2/2025       | 11/14/2025       |                   |                 |                      | PPA Corp. Funds         | 950,000.00 | 950,000.00          |    | 935,000.00 | 935,000.00                |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Lumpsum materials, labor and equipment for the Miscellaneous Maintenance Works on Genset Housing, Port of Surigao, Surigao City                                                                    | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11-Oct-25      | N/A          |                   | 24-Oct-25        | 10/24/2025     |           | 10/24/2025                                | 11/3/2025       | 11/14/2025       |                   |                 |                      | PPA Corp. Funds         | 850,000.00 | 850,000.00          |    | 840,500.00 | 840,500.00                |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Supply, Delivery and Install Aluminum Framed Doors and Windows for the Miscellaneous Maintenance Works on Dilapidated Aluminum Framed Doors and Windows at PTB Pre-Departure Area, Port of Lipata  | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 08-Nov-25      | N/A          |                   | 12-Nov-25        | 11/12/2025     |           | 11/12/2025                                | 11/13/2025      | 11/13/2025       |                   | 12/3/2025       | 12/3/2025            | PPA Corp. Funds         | 310,000.00 | 310,000.00          |    | 305,000.00 | 305,000.00                |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works on Damaged Roro Ramp @ Berth No. 6, Port of Surigao                                                                   | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11-Oct-25      | N/A          |                   | 12-Nov-25        | 11/12/2025     |           | 11/12/2025                                | 11/20/2025      | 11/20/2025       |                   |                 |                      | PPA Corp. Funds         | 999,806.06 | 999,806.06          |    | 994,500.00 | 994,500.00                |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) pc. Condenser for Hyundai Tucson; (1) pc. Evaporator for Hyundai Tucson                                                                                                                                | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 17-Nov-25        | 11/17/2025     |           | 11/17/2025                                | 11/24/2025      | 11/26/2025       |                   | 12/15/2025      | 12/15/2025           | PPA Corp. Funds         | 13,000.00  | 13,000.00           |    | 12,300.00  | 12,300.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (20) box Jumbo Roll Tissue, 12s 200m 2ply                                                                                                                                                                  | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 17-Nov-25        | 11/17/2025     |           | 11/17/2025                                | 11/24/2025      | 11/26/2025       |                   | 12/10/2025      | 12/10/2025           | PPA Corp. Funds         | 33,000.00  | 33,000.00           |    | 32,074.20  | 32,074.20                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Supply and Delivery of ICT Supplies for PMO-Surigao for the 4th Quarter CY2025                                                                                                                     | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 17-Nov-25        | 11/17/2025     |           | 11/17/2025                                | 11/24/2025      | 11/25/2025       |                   | 12/22/2025      | 12/22/2025           | PPA Corp. Funds         | 48,500.00  | 48,500.00           |    | 48,500.00  | 48,500.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (2) units Colored Printer (3 in 1) - Print, Scan, Copy                                                                                                                                                     | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          |                   | 17-Nov-25        | 11/17/2025     |           | 11/17/2025                                | 11/24/2025      | 11/24/2025       |                   | 12/3/2025       | 12/3/2025            | PPA Corp. Funds         | 31,000.00  | 31,000.00           |    | 22,600.00  | 22,600.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Labor and Materials for the repair of 4 units Window Type Alcon of PMO-Surigao                                                                                                                     | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          |                   | 24-Nov-25        | 11/24/2025     |           | 11/24/2025                                | 12/4/2025       | 11/9/2025        |                   | 12/15/2025      | 12/15/2025           | PPA Corp. Funds         | 20,000.00  | 20,000.00           |    | 19,500.00  | 19,500.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (3) pc. Plastic Drum 200L - Heavy Duty; (4) Battery 9 Plates (Heavy Duty, Maintenance Free)                                                                                                                | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 24-Nov-25        | 11/24/2025     |           | 11/24/2025                                | 12/4/2025       | 12/9/2025        |                   | 12/11/2025      | 12/11/2025           | PPA Corp. Funds         | 44,000.00  | 44,000.00           |    | 42,190.00  | 42,190.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (1) lot Supply and Delivery of Peripheral Devices used for the upgrade of Information and Communication Technology Equipment of PMO-Surigao                                                                | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 24-Nov-25        | 11/24/2025     |           | 11/24/2025                                | 12/4/2025       | 12/9/2025        |                   |                 |                      | PPA Corp. Funds         | 49,800.00  | 49,800.00           |    | 47,950.00  | 47,950.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |
|                                  | (350) con. Purified Drinking Water                                                                                                                                                                         | PMO-Sug       | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 11/28/25         | 11/28/2025     |           | 11/28/2025                                | 12/4/2025       | 12/9/2025        |                   |                 |                      | PPA Corp. Funds         | 12,250.00  | 12,250.00           |    | 11,200.00  | 11,200.00                 |                               | N/A | N/A          | N/A               | N/A              | N/A            | N/A                                       | N/A       |

ANNEX B

PHILIPPINE PORTS AUHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2025

| Code (PAP)                       | Procurement Project                                                                                                                                                                                                 | PMO/ End-User | Is this an Early Procurement Activity? | 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 | 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 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                     |               |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |                         |       |                     |            |       |                           |                               |     |              |                   |                  |                                           |                |           |
|                                  | (1) lot Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works on Staff House and Carport, Port of Tandag, Tandag City, Surigao del Sur                                                       | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 25-Jul-25      | N/A          |                   | 30-Jul-25        | 7/30/2025      |           | 7/30/2025                                 | 8/13/2025       | 8/15/2025        |                   | PPA Corp Funds  | 940,000.00           | 940,000.00              |       | 840,000.00          | 840,000.00 |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) lot Lumpsum materials, labor and equipment for the Miscellaneous Maintenance Works on TMO Building, Staff House and Carport, Port of Dapa, Siargao Island, Surigao del Norte                                    | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 29-Jul-25      | N/A          |                   | 01-Aug-25        | 8/1/2025       |           | 8/1/2025                                  | 8/13/2025       | 8/15/2025        |                   | PPA Corp Funds  | 990,000.00           | 990,000.00              |       | 880,000.00          | 880,000.00 |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) Supply and Delivery of Materials (Tires & Battery) use for the Preventive Maintenance of PMO-Surigao service vehicle, 1 pc. Battery 11 plates, 2 pcs. Tire 265/65 R17 AT, 2 pcs. Tire 215/70 R16 AT             | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         |                | N/A          |                   | 11-Aug-25        | 8/11/2025      |           | 8/11/2025                                 | 8/26/2025       | 8/26/2025        |                   | PPA Corp Funds  | 47,000.00            | 47,000.00               |       | 45,500.00           | 45,500.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) lot Supply and delivery of the following materials use for disinfection at PMO-Surigao; 48 gal. Rubbing Alcohol 70%, 50 bot. Tubbing Alcohol 300ml with Moisturizer Spray                                       | PMO-Sug       | NO                                     | Shopping                          | N/A                         |                | N/A          |                   | 12-Aug-25        | 8/12/2025      |           | 8/12/2025                                 | 8/26/2025       | 8/27/2025        |                   | PPA Corp Funds  | 34,260.00            | 34,260.00               |       | 33,300.00           | 33,300.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (53) reams Resograph of PPA Forms                                                                                                                                                                                   | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         |                | N/A          |                   | 12-Aug-25        | 8/12/2025      |           | 8/12/2025                                 | 8/26/2025       | 8/27/2025        |                   | PPA Corp Funds  | 16,960.00            | 16,960.00               |       | 15,900.00           | 15,900.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (30) boxes Continuous Form Perforated (5.5" x 9.5") - 3 Carbonless                                                                                                                                                  | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         |                | N/A          |                   | 12-Aug-25        | 8/12/2025      |           | 8/12/2025                                 | 8/26/2025       | 8/27/2025        |                   | PPA Corp Funds  | 34,500.00            | 34,500.00               |       | 33,000.00           | 33,000.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) pcs. PMO-Surigao Sublimation Polo Shirt                                                                                                                                                                         | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         |                | N/A          |                   | 15-Aug-25        | 8/15/2025      |           | 8/15/2025                                 | 8/26/2025       | 8/26/2025        |                   | PPA Corp Funds  | 48,950.00            | 48,950.00               |       | 48,950.00           | 48,950.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (350) con. Purified Drinking Water                                                                                                                                                                                  | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         |                | N/A          |                   | 20-Aug-25        | 8/20/2025      |           | 8/20/2025                                 | 8/26/2025       | 8/29/2025        |                   | PPA Corp Funds  | 12,250.00            | 12,250.00               |       | 11,200.00           | 11,200.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (20) boxes Jumbo Roll Tissue, 12x 200m 2ply                                                                                                                                                                         | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         |                | N/A          |                   | 20-Aug-25        | 8/20/2025      |           | 8/20/2025                                 | 9/3/2025        | 9/4/2025         |                   | PPA Corp Funds  | 33,000.00            | 33,000.00               |       | 32,074.20           | 32,074.20  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) lot Labor and Materials for the repair of Aircon System of 1 unit Service Vehicle of PMO-Surigao Hyundai Tucson with Plate No. PH990                                                                            | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         |                | N/A          |                   | N/A              | 8/26/2025      |           | 8/26/2025                                 | 9/3/2025        | 9/4/2025         |                   | PPA Corp Funds  | 34,500.00            | 34,500.00               |       | 34,175.00           | 34,175.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) lot Supply and Delivery of 4 units Printer and 1 unit Telephone (Wireless) for Pmo-Surigao; 3 units Colored Printer, 1 unit POS Printer and 1 unit Telephone Wireless                                           | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         |                | N/A          |                   | 26-Aug-25        | 8/26/2025      |           | 8/26/2025                                 | 9/8/2025        | 9/11/2025        |                   | PPA Corp Funds  | 46,000.00            | 46,000.00               |       | 45,600.00           | 45,600.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) lot Supply and Delivery of Stock Materials for Plumbing Maintenance Works, Port of Surigao and TMOs of PMO Surigao                                                                                              | PMO-Sug       | NO                                     | Shopping                          | N/A                         | 04-Sep-25      | N/A          |                   | 09-Sep-25        | 9/9/2025       |           | 9/9/2025                                  | 9/16/2025       | 9/19/2025        |                   | PPA Corp Funds  | 650,000.00           | 650,000.00              |       | 647,000.00          | 647,000.00 |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) lot Labor and Materials for the re-installation of 3 units Floor Mounted Aircon STR at Port of Lipata, Surigao City                                                                                             | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         |                | N/A          |                   | 10-Sep-25        | 9/10/2025      |           | 9/10/2025                                 | 9/16/2025       | 9/16/2025        |                   | PPA Corp Funds  | 44,500.00            | 44,500.00               |       | 4,400.00            | 44,000.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) lot Supply, Delivery, Installation and Commissioning of 1 unit 375 KVA Transformer with Accessories and Steel Plate Pole 35ft. Galvanized at Terminal Management Office of Tandag, Tandag City, Surigao del Sur | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 08-Sep-25      | N/A          |                   | 12-Sep-25        | 9/12/2025      |           | 9/12/2025                                 | 9/19/2025       | 9/23/2025        |                   | PPA Corp Funds  | 200,000.00           | 200,000.00              |       | 194,000.00          | 194,000.00 |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (62) pcs. Full-Sublimation T-Shirt for Maritime Sportsfest 2025                                                                                                                                                     | PMO-Sug       | NO                                     | Shopping                          | N/A                         |                | N/A          |                   | 17-Sep-25        | 9/17/2025      |           | 9/17/2025                                 | 9/23/2025       | 9/24/2025        |                   | PPA Corp Funds  | 24,800.00            | 24,800.00               |       | 24,800.00           | 24,800.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) Supply and Delivery of ICT Supplies for PMO-Surigao for the 3rd Quarter CY2025                                                                                                                                  | PMO-Sug       | NO                                     | Shopping                          | N/A                         |                | N/A          |                   | 23-Sep-25        | 9/23/2025      |           | 9/23/2025                                 | 10/7/2025       | 10/8/2025        |                   | PPA Corp Funds  | 49,650.00            | 49,650.00               |       | 49,760.00           | 49,760.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) lot Supply and Delivery of Acrylic Plaque and Acrylic Medal for Maritime Medal for Maritime Sportsfest 2025 Awardee                                                                                             | PMO-Sug       | NO                                     | Shopping                          | N/A                         |                | N/A          |                   | 25-Sep-25        | 9/25/2025      |           | 9/25/2025                                 | 10/7/2025       | 10/8/2025        |                   | PPA Corp Funds  | 11,550.00            | 11,550.00               |       | 9,800.00            | 9,800.00   |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) lot Labor and Materials for the repair of 1 unit Service Vehicle of PMO-Surigao Toyota Grandia with plate no. SAB-4372                                                                                          | PMO-Sug       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         |                | N/A          |                   | 06-Oct-25        | 10/6/2025      |           | 10/6/2025                                 | 10/14/2025      | 10/15/2025       |                   | PPA Corp Funds  | 37,500.00            | 37,500.00               |       | 37,000.00           | 37,000.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (85) pcs. Monoblock Chair                                                                                                                                                                                           | PMO-Sug       | NO                                     | Shopping                          | N/A                         |                | N/A          |                   | 15-Oct-25        | 10/15/2025     |           | 10/15/2025                                | 10/17/2025      | 10/20/2025       |                   | PPA Corp Funds  | 48,875.00            | 48,275.00               |       | 48,450.00           | 48,450.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | Supply and Delivery of various conference refreshments used for PMO-Surigao Meetings and Conference                                                                                                                 | PMO-Sug       | NO                                     | Shopping                          | N/A                         |                | N/A          |                   | 06-Oct-25        | 10/6/2025      |           | 10/6/2025                                 | 10/20/2025      | 10/23/2025       |                   | PPA Corp Funds  | 19,500.00            | 19,500.00               |       | 18,467.50           | 18,467.50  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (1) Supply and Delivery of the following Sports Supplies for PMO-Surigao                                                                                                                                            | PMO-Sug       | NO                                     | Shopping                          | N/A                         |                | N/A          |                   | 08-Oct-25        | 10/8/2025      |           | 10/8/2025                                 | 10/20/2025      | 10/23/2025       |                   | PPA Corp Funds  | 17,000.00            | 17,000.00               |       | 14,875.00           | 14,875.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |
|                                  | (350) container Purified Drinking Water                                                                                                                                                                             | PMO-Sug       | NO                                     | Shopping                          | N/A                         |                | N/A          |                   | 10-Oct-25        | 10/10/2025     |           | 10/10/2025                                | 10/20/2025      | 10/23/2025       |                   | PPA Corp Funds  | 12,250.00            | 12,250.00               |       | 11,200.00           | 11,200.00  |       | N/A                       | N/A                           | N/A | N/A          | N/A               | N/A              |                                           |                |           |

ANNEX B

PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of December 31, 2025

| Code (PAP)                                                  | Procurement Project                                                                                                                                                                       | PMO/End-User | Is this an Early Procurement Activity? | 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 | 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                            |                                                                                                                                                                                           |              |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |               |            |                     |               |            |                           |                               |              |                   |                  |                |           |                                           |                                                  |
|                                                             | (1) lot Supply and delivery of the following materials use for disinfection at PMO-Surigao (4th qtr. - CY2025): 40 gal Alcohol, 36 pcs Air Freshner                                       | PMO-Sug      | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 02-Dec-25        | 12/2/2025      |           | 12/2/2025                                 | 12/5/2025       | 12/9/2025        |                   | 12/11/2025           | 12/11/2023      | PPA Corp. Funds         | 47,500.00     | 47,500.00  |                     | 45,360.00     | 45,360.00  |                           | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       |                                                  |
|                                                             | (1) lot Supply and Delivery of the following materials used for the preventive maintenance of PMO-Surigao Service Vehicle, 75 ltrs Engine Oil 15W40, 10 pcs Oil Filter, 6 pcs Fuel Filter | PMO-Sug      | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 09-Dec-25        | 12/9/2025      |           | 12/9/2025                                 | 12/15/2025      | 12/15/2025       |                   | 12/17/2025           | 12/17/2025      | PPA Corp. Funds         | 49,850.00     | 49,850.00  |                     | 49,555.00     | 49,555.00  |                           | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       |                                                  |
|                                                             | (5) pcs Plaque (Acrylic in Wood) - 15"                                                                                                                                                    | PMO-Sug      | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 10-Dec-25        | 12/10/2025     |           | 12/10/2025                                | 12/15/2025      | 12/15/2025       |                   | 12/19/2025           | 12/19/2025      | PPA Corp. Funds         | 10,000.00     | 10,000.00  |                     | 10,000.00     | 10,000.00  |                           | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       |                                                  |
|                                                             | (1) lot Lumpsum materials, labor & equipment for the Miscellaneous Maintenance Works on Damaged Concrete Stairs, Port of General Luna, Siargao Island, Surigao del Sur                    | PMO-Sug      | NO                                     | NP-53 9 - Small Value Procurement | N/A                         | 08-Dec-25      | N/A          |                   | 11-Dec-25        | 12/11/2025     |           | 12/11/2025                                | 12/16/2025      | 12/22/2025       |                   |                      |                 | PPA Corp. Funds         | 275,000.00    | 275,000.00 |                     | 273,000.00    | 273,000.00 |                           |                               |              |                   |                  |                |           |                                           |                                                  |
|                                                             | (1) lot Supply and Delivery of materials for the Miscellaneous Emergency and Unscheduled Maintenance/Works, Port of Surigao and TMO's under PMO-Surigao                                   | PMO-Sug      | NO                                     | NP-53 9 - Small Value Procurement | N/A                         | 11-Dec-25      | N/A          |                   | 15-Dec-25        | 12/15/2025     |           | 12/15/2025                                | 12/16/2025      | 12/17/2025       |                   | 12/22/2025           | 12/22/2025      | PPA Corp. Funds         | 70,924.00     | 70,924.00  |                     | 70,460.00     | 70,460.00  |                           |                               |              |                   |                  |                |           |                                           |                                                  |
|                                                             | (2) units Telephone Wireless 2.4Ghz                                                                                                                                                       | PMO-Sug      | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 12-Dec-25        | 12/12/2025     |           | 12/12/2025                                | 12/16/2025      | 12/17/2025       |                   | 12/22/2025           | 12/22/2025      | PPA Corp. Funds         |               |            |                     |               |            |                           |                               |              |                   |                  |                |           |                                           |                                                  |
|                                                             | (2) pcs. Battery 9 plates (Heavy Duty, Maintenance Free)                                                                                                                                  | PMO-Sug      | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 12-Dec-25        | 12/12/2025     |           | 12/12/2025                                | 12/16/2025      | 12/17/2025       |                   |                      |                 | PPA Corp. Funds         | 10,000.00     | 10,000.00  |                     | 9,000.00      | 9,000.00   |                           | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       |                                                  |
|                                                             | (1) lot Supply and delivery of the following tires use for the replacement of worn-out tires of PMO-Surigao Service Vehicle of PMO-Surigao, 2pcs Tires 195R15C, 2pcs 205/70R15            | PMO-Sug      | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 12-Dec-25        | 12/12/2025     |           | 12/12/2025                                | 12/16/2025      | 12/17/2025       |                   |                      |                 | PPA Corp. Funds         | 36,000.00     | 36,000.00  |                     | 35,500.00     | 35,500.00  |                           |                               |              |                   |                  |                |           |                                           |                                                  |
|                                                             | (1) lot Grocery Items for Year End Fellowship CY2025                                                                                                                                      | PMO-Sug      | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 17-Dec-25        | 12/17/2025     |           | 12/17/2025                                | 12/22/2025      | 12/22/2025       |                   |                      |                 | PPA Corp. Funds         | 7,200.00      | 7,200.00   |                     | 7,060.00      | 7,060.00   |                           | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       |                                                  |
|                                                             | (1) lot Supply and Delivery of Office Supplies for COA                                                                                                                                    | PMO-Sug      | NO                                     | Shopping                          | N/A                         | N/A            | N/A          |                   | 22-Dec-25        | 12/22/2025     |           | 12/22/2025                                | 12/22/2025      | 12/23/2025       |                   |                      |                 | PPA Corp. Funds         | 32,000.00     | 32,000.00  |                     | 31,950.00     | 31,950.00  |                           | N/A                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       |                                                  |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                           |              |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         | 13,117,241.99 |            |                     |               |            |                           |                               |              |                   |                  |                |           |                                           |                                                  |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                                                                                           |              |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |               |            |                     | 12,615,518.58 |            |                           |                               |              |                   |                  |                |           |                                           |                                                  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                           |              |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |               |            |                     | 501,723.41    |            |                           |                               |              |                   |                  |                |           |                                           |                                                  |
| ON-GOING PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                           |              |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |               |            |                     |               |            |                           |                               |              |                   |                  |                |           |                                           |                                                  |
|                                                             |                                                                                                                                                                                           |              |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 | 0                       |               |            |                     |               |            |                           |                               |              |                   |                  |                |           |                                           |                                                  |
|                                                             |                                                                                                                                                                                           |              |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 | 0                       |               |            |                     |               |            |                           |                               |              |                   |                  |                |           |                                           |                                                  |
|                                                             |                                                                                                                                                                                           |              |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 | 0                       |               |            |                     |               |            |                           |                               |              |                   |                  |                |           |                                           |                                                  |
|                                                             |                                                                                                                                                                                           |              |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 | 0                       |               |            |                     |               |            |                           |                               |              |                   |                  |                |           |                                           |                                                  |
| Total Alloted Budget of On-going Procurement Activities     |                                                                                                                                                                                           |              |                                        |                                   |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         | 0             |            |                     |               |            |                           |                               |              |                   |                  |                |           |                                           |                                                  |

Prepared by:  
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Head, BAC Secretariat

Recommended for Approval by:  
**ROLDAN G. CALEJESAN**  
BAC Chairperson

APPROVED:  
**FROILAN L. CATURLA**  
Head of the Procuring Entity