

ANNEX B

PHILIPPINE PORTS AUTHORITY, PMO-Burigao Procurement Monitoring Report as of June 30, 2026

Code (PAP 1)	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	Address of IB	Pre-Proc Cost	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 Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
0203	(1) lot Supply and Delivery of the following consumables materials used for the repair and maintenance of Airconditioning Units of PMO-Burigao	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/04/2026	03/04/2026		03/04/2026	03/09/2026	03/10/2026		03/19/2026	03/19/2026	PPA Corp. Funds	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0204	(400) con. Purified Drinking Water	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/04/2026	03/04/2026		03/04/2026	03/09/2026	03/11/2026		03/17/2026	03/17/2026	PPA Corp. Funds	14,000.00	14,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0205	(1) lot Supply and Delivery of 6 units Jr. Descriptive Chair for PMO-Burigao	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/04/2026	03/04/2026		03/04/2026	03/09/2026	03/10/2026		03/19/2026	03/19/2026	PPA Corp. Funds	43,800.00	42,000.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0206	(40) reams Remanograph of RPA Forest	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/04/2026	03/04/2026		03/04/2026	03/09/2026	03/10/2026		03/19/2026	03/19/2026	PPA Corp. Funds	14,400.00	14,400.00		13,000.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0207	(1) lot Supply and Delivery of Various Tools used for Aeron Technicians of PMO-Burigao	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/04/2026	03/04/2026		03/04/2026	03/09/2026	03/10/2026		03/19/2026	03/19/2026	PPA Corp. Funds	17,000.00	17,000.00		18,125.00	18,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0208	(1) lot Supply of Spareparts used for the repair of Timing Belt System of Toyota Corolla (model 2017) Service Vehicle, 1 pc Timing Belt, 1 pc Idle Air Assembly, 1 pc Timing Belt Tensioner Assembly	PMO-Bug	NO	NP-ES S - Small Value Procurement	N/A	N/A	N/A		03/19/2026	03/19/2026		03/19/2026	03/19/2026	03/19/2026		03/26/2026	03/26/2026	PPA Corp. Funds	11,785.26	11,785.26		11,785.26	11,785.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0209	(1) lot LOT A - Labor and Materials for the conduct of 23k KM Preventive Maintenance Service of Service Vehicle Toyota Hilux Price No BMD 2388, (1) lot LOT B - Labor and Materials for the conduct of 23k KM Preventive Maintenance Service of Service Vehicle Toyota Camry Price No BMD 2388	PMO-Bug	NO	NP-ES S - Small Value Procurement	N/A	N/A	N/A		03/19/2026	03/19/2026		03/19/2026	03/19/2026	03/19/2026		03/27/2026	03/27/2026	PPA Corp. Funds	27,215.72	27,516.72		27,215.72	27,215.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0240	(1) lot Supply and Delivery of 4 pcs. Three for PMO-Burigao Vehicles, 2 pcs. Three 18014, 2 pcs. 26386 R17 AT	PMO-Bug	NO	NP-ES S - Small Value Procurement	N/A	N/A	N/A		03/19/2026	03/19/2026		03/19/2026	03/19/2026	03/19/2026		03/26/2026	03/26/2026	PPA Corp. Funds	30,800.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0241	(4) units Covered Printer (3 in 1) - Print, Scan, Copy	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/19/2026	03/19/2026		03/19/2026	03/19/2026	03/19/2026		03/26/2026	03/26/2026	PPA Corp. Funds	45,000.00	45,000.00		45,850.00	45,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0242	(1) lot Supply and Delivery of Janitorial Supplies for 1st Quarter, CY2026 of PMO-Burigao	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/19/2026	03/19/2026		03/19/2026	03/19/2026	03/20/2026		03/26/2026	03/26/2026	PPA Corp. Funds	49,800.00	49,800.00		49,385.00	49,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0243	(20) boxes Jumbo Roll Tissues, 125 300m roll	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/19/2026	03/19/2026		03/19/2026	03/19/2026	03/20/2026		03/26/2026	03/26/2026	PPA Corp. Funds	41,250.00	41,250.00		40,093.78	40,093.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0244	(1) lot Supply and Delivery of Office Supplies for 1st Quarter, CY2026 of PMO-Burigao	PMO-Bug	NO	Shopping	N/A	12-Feb-26	N/A		03/19/2026	03/19/2026		03/19/2026	03/19/2026	03/20/2026		03/26/2026	03/26/2026	PPA Corp. Funds	189,000.00	189,000.00		185,852.00	185,852.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0245	(1) unit Another Digital (700 words, 80cm)	PMO-Bug	NO	NP-ES S - Small Value Procurement	N/A	N/A	N/A		03/19/2026	03/19/2026		03/19/2026	03/20/2026	03/20/2026		03/26/2026	03/26/2026	PPA Corp. Funds	16,500.00	16,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0246	(28) box Continuous Paper (5 1/2 x 8 1/2 - 100lb)	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/19/2026	03/19/2026		03/19/2026	03/20/2026	03/20/2026		03/26/2026	03/26/2026	PPA Corp. Funds	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0247	(1) lot Supply and Delivery of ICT Supplies for PMO-Burigao for the 1st Quarter CY2026	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/20/2026	03/20/2026		03/20/2026	03/20/2026	03/20/2026		03/26/2026	03/26/2026	PPA Corp. Funds	45,800.00	45,800.00		45,750.00	45,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0248	(1) lot Supply and delivery of the following materials use for construction at PMO Burigao Seaport and Outposts	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/20/2026	03/20/2026		03/20/2026	03/20/2026	03/20/2026		03/26/2026	03/26/2026	PPA Corp. Funds	47,000.00	47,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0249	(1) lot Supply and Delivery of the following materials use for the upgrade and maintenance of PMO-Burigao IT Network Connection and Link, 3 lot UTP CAT 6 Cable, 100 pcs. RJ45, 10 pcs. LPO Battery	PMO-Bug	NO	NP-ES S - Small Value Procurement	N/A	N/A	N/A		03/20/2026	03/20/2026		03/20/2026	03/20/2026	03/20/2026		03/19/2026	03/19/2026	PPA Corp. Funds	29,500.00	29,500.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0250	(1) lot Supply and Delivery of 7 units Magneto Contractor Button for Air Conditioning Units of PMO-Burigao located at TMO-Cargat and TMO-Burigao, 500 24P, 1 pc. 104P, 1 pc. 104P	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/20/2026	03/20/2026		03/20/2026	03/20/2026	03/20/2026		03/19/2026	03/19/2026	PPA Corp. Funds	45,750.00	46,750.00		45,806.00	46,406.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0251	(75) pcs. Document File Organizer (Customized) - 5.5" x 8.5" x 1.5"	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/20/2026	03/20/2026		03/20/2026	03/20/2026	03/20/2026		04/07/2026	04/07/2026	PPA Corp. Funds	20,825.00	20,825.00		20,625.00	20,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0252	(1) lot Labor and Materials for the repair of 3 units Airconditioning Units located at PMO-Burigao Seaport and TMO-Upsa	PMO-Bug	NO	NP-ES S - Small Value Procurement	N/A	N/A	N/A		03/20/2026	03/20/2026		03/20/2026	03/20/2026	03/19/2026		03/19/2026	03/19/2026	PPA Corp. Funds	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0253	(1) lot Supply, Delivery, Installation and Commissioning of 1 unit 24P R22 Type Inverter Aeron at Port of Callahan	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/20/2026	03/20/2026		03/20/2026	03/20/2026	03/19/2026		03/19/2026	03/19/2026	PPA Corp. Funds	46,500.00	45,800.00		45,763.00	45,763.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0254	(120) pcs. Arch File Binder	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/20/2026	03/20/2026		03/20/2026	03/20/2026	03/19/2026		03/19/2026	03/19/2026	PPA Corp. Funds	27,000.00	27,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0255	(1) lot Supply and Delivery of Bond Paper use for PMO-Burigao Collecting for Receipting (Seaport and Outposts), 80 reams Bond Paper Long side 20, 100 reams A4 side 20	PMO-Bug	NO	Shopping	N/A	N/A	N/A		03/20/2026	03/20/2026		03/20/2026	03/20/2026	03/19/2026		03/19/2026	03/19/2026	PPA Corp. Funds	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0256	(1) lot Labor and Materials for the repair of Aeron System of PMO-Burigao Service Vehicle Toyota Hilux with the plate number BAP-4367	PMO-Bug	NO	NP-ES S - Small Value Procurement	N/A	N/A	N/A		03/20/2026	03/20/2026		03/20/2026	03/19/2026	03/19/2026		03/17/2026	03/17/2026	PPA Corp. Funds	15,000.00	15,000.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of June 30, 2026

	(1) ps. Schemed for SORNA Genetec (1) ps. Starter Switch for SORNA Genetec, (2) ps. Drum 300, (Heavy Duty)	PMO-Buy	NO	Shipping	N/A	N/A	N/A	03/06/2026	03/06/2026	03/06/2026	03/11/2026	03/16/2026	03/17/2026	03/17/2026	PPA Corp. Funds	17,700.00	17,700.00	18,890.00	18,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6057	(1) lot Supply and Delivery of Various Purchases (100s Office Tables and 400s Office Chairs) for TMO-Davao and Port of Candon	PMO-Buy	NO	Shipping	N/A	N/A	N/A	03/10/2026	03/10/2026	03/10/2026	03/12/2026	03/16/2026	04/06/2026	04/06/2026	PPA Corp. Funds	49,500.00	49,500.00	47,800.00	47,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6058	(1) lot Supply and Delivery of Janitorial Supplies for PMO-Davao and Outposts	PMO-Buy	NO	Shipping	N/A	N/A	N/A	03/12/2026	03/12/2026	03/12/2026	03/17/2026	03/18/2026	04/07/2026	04/07/2026	PPA Corp. Funds	48,300.00	48,300.00	48,980.00	48,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6059	(1) lot Supply and Delivery of Janitorial Supplies for PMO-Davao and Outposts	PMO-Buy	NO	Shipping	N/A	N/A	N/A	03/12/2026	03/12/2026	03/12/2026	03/17/2026	03/18/2026	04/07/2026	04/07/2026	PPA Corp. Funds	48,300.00	48,300.00	48,980.00	48,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6060	(450) ps. Purified Drinking Water	PMO-Buy	NO	Shipping	N/A	N/A	N/A	03/13/2026	03/13/2026	03/13/2026	03/17/2026	03/17/2026	03/18/2026	03/18/2026	PPA Corp. Funds	15,700.00	15,700.00	15,700.00	15,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6061	(1) lot Labor and Materials for the repair of Power Supply Circuit Board of 1 unit Floor Mounter Axiom ETR located at Supply Office, Baysport	PMO-Buy	NO	NP-ES-B - Small Value Procurement	N/A	N/A	N/A	03/18/2026	03/18/2026	03/18/2026	03/20/2026	03/20/2026	04/06/2026	04/06/2026	PPA Corp. Funds	7,800.00	7,800.00	7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6062	(1) set Manual Transfer Switch Panel Board 250A Double Throw	PMO-Buy	NO	NP-ES-B - Small Value Procurement	N/A	N/A	N/A	03/23/2026	03/23/2026	03/23/2026	03/25/2026	03/25/2026	04/29/2026	04/29/2026	PPA Corp. Funds	44,600.00	44,600.00	36,840.00	36,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6063	(2) ps. HD External ZTB	PMO-Buy	NO	Shipping	N/A	N/A	N/A	03/28/2026	03/28/2026	03/28/2026	03/29/2026	03/29/2026	04/06/2026	04/06/2026	PPA Corp. Funds	11,600.00	11,600.00	11,600.00	11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6064	(1) lot Supply and Delivery of the following PPA Sports Uniforms use for the upcoming Governor's Cup Sports Inter-Agency Tournament 2026: 64 sets Full Subd Upper and Lower with pocket, 10 ps. Full Subd T-shirt	PMO-Buy	NO	NP-ES-B - Small Value Procurement	N/A	N/A	N/A	04/12/2026	04/12/2026	04/12/2026	04/14/2026	04/14/2026	04/16/2026	04/16/2026	PPA Corp. Funds	47,700.00	47,700.00	47,700.00	47,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6065	(1) lot Supply and Delivery of various materials use for the repair and maintenance of Airconditioning units of PMO-Davao	PMO-Buy	NO	Shipping	N/A	N/A	N/A	04/01/2026	04/01/2026	04/01/2026	04/14/2026	04/16/2026	04/29/2026	04/29/2026	PPA Corp. Funds	18,300.00	18,300.00	18,340.00	18,340.00								
6066	(14) ps. 10 lbs Fire Extinguisher ABC	PMO-Buy	NO	Shipping	N/A	N/A	N/A	04/01/2026	04/01/2026	04/01/2026	04/15/2026	04/16/2026	05/04/2026	05/04/2026	PPA Corp. Funds	23,200.00	23,200.00	23,200.00	23,200.00								
6067	(1) lot Supply and Delivery of the following materials use for PMO-Davao	PMO-Buy	NO	Shipping	N/A	N/A	N/A	04/16/2026	04/16/2026	04/16/2026	04/20/2026	04/21/2026	04/29/2026	04/29/2026	PPA Corp. Funds	14,000.00	14,000.00	13,990.00	13,990.00								
6068	(10) ps. Vessels Logbook (customized) - 1P x 2P	PMO-Buy	NO	Shipping	N/A	N/A	N/A	04/19/2026	04/19/2026	04/19/2026	04/20/2026	04/21/2026	04/29/2026	04/29/2026	PPA Corp. Funds	46,000.00	46,000.00	46,000.00	46,000.00								
6069	(1) lot Supply and Delivery of various materials use for sandblasting and sandblasting of PMO-Davao	PMO-Buy	NO	Shipping	N/A	N/A	N/A	04/19/2026	04/19/2026	04/19/2026	04/21/2026	04/23/2026	05/14/2026	05/14/2026	PPA Corp. Funds	32,000.00	32,000.00	31,850.00	31,850.00								
6070	(2) units Colored Printer - 3 in 1, (10) ps. UPS 650 VA	PMO-Buy	NO	Shipping	N/A	N/A	N/A	04/19/2026	04/19/2026	04/19/2026	04/26/2026	04/29/2026	05/04/2026	05/04/2026	PPA Corp. Funds	47,600.00	47,600.00	47,600.00	47,600.00								
6071	(1) lot Supply and delivery of the following Sports Equipments used for PMO-Davao: Employee In-house Training, (10) tables Shuttlecock, (2) ps. Volleyball V030W3, 1ps. Volleyball V300W, 1ps. Basketball Spalding	PMO-Buy	NO	NP-ES-B - Small Value Procurement	N/A	N/A	N/A	04/23/2026	04/23/2026	04/23/2026	04/26/2026	04/26/2026	05/07/2026	05/07/2026	PPA Corp. Funds	26,427.00	26,427.00	26,898.00	26,898.00								
6072	(1) lot Supply and Delivery of 1 unit Motor Compressor for Dallas Arcon Ceiling Type 37R at TMO-Davao	PMO-Buy	NO	NP-ES-B - Small Value Procurement	N/A	N/A	N/A	04/21/2026	04/21/2026	04/21/2026	04/26/2026	04/26/2026	05/20/2026	05/20/2026	PPA Corp. Funds	18,000.00	18,000.00	18,000.00	18,000.00								
6073	(1) unit Turbo Charger Assembly for Hyundai Grand Starex Year Model 2011, Hyundai, Grand Starex G5	PMO-Buy	NO	NP-ES-B - Small Value Procurement	N/A	N/A	N/A	04/23/2026	04/23/2026	04/23/2026	04/26/2026	04/26/2026	05/04/2026	05/04/2026	PPA Corp. Funds	48,900.00	48,900.00	48,000.00	48,000.00								
6074	(1) Supply and Delivery of the following materials (Engine Oil and Filter) used for preventive maintenance of PMO-Davao service vehicle	PMO-Buy	NO	NP-ES-B - Small Value Procurement	N/A	N/A	N/A	04/27/2026	04/27/2026	04/27/2026	05/04/2026	05/05/2026	05/07/2026	05/07/2026	PPA Corp. Funds	49,800.00	49,800.00	47,890.00	47,890.00								
6075	(20) boxes Jumbo Roll Tissue 12x 20cm 3ply	PMO-Buy	NO	Shipping	N/A	N/A	N/A	04/29/2026	4/29/26	04/29/2026	05/04/2026	05/05/2026	05/07/2026	05/07/2026	PPA Corp. Funds	43,000.00	43,000.00	43,377.76	43,377.76								
6076	(50) units Bulking Alcohol 70%	PMO-Buy	NO	Shipping	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	05/12/2026	05/13/2026	05/13/2026	05/13/2026	PPA Corp. Funds	33,800.00	33,800.00	33,000.00	33,000.00								
6077	(4) ps. Tires for Toyota Hilux - AT 235/76 R18	PMO-Buy	NO	NP-ES-B - Small Value Procurement	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	05/12/2026	05/13/2026	05/13/2026	05/13/2026	PPA Corp. Funds	32,790.00	32,790.00	32,750.00	32,750.00								
6078	(1) lot Supply and delivery of ICT Supplies for PMO-Davao for the 2nd Quarter CY2026	PMO-Buy	NO	Shipping	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	05/13/2026	05/13/2026	05/20/2026	05/20/2026	PPA Corp. Funds	49,300.00	49,300.00	49,300.00	49,300.00								
6079	(1) lot Supply and delivery of ICT peripheral devices use for the upgrade and repair of Office Desktop and Laptop Computer	PMO-Buy	NO	NP-ES-B - Small Value Procurement	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	05/13/2026	05/13/2026	05/20/2026	05/20/2026	PPA Corp. Funds	37,000.00	37,000.00	36,850.00	36,850.00								
6080	(1) lot Supply and delivery of Office Furniture for PMO-Davao, 8 ps. Office Chair and 1 unit Steel Cabinet	PMO-Buy	NO	Shipping	N/A	N/A	N/A	05/07/2026	05/07/2026	05/07/2026	05/12/2026	05/12/2026	05/20/2026	05/20/2026	PPA Corp. Funds	49,500.00	49,500.00	48,400.00	48,400.00								
6081	(1) lot Supply and Delivery of Office Supplies for 2nd Quarter, CY2026 of PMO-Davao	PMO-Buy	NO	Shipping	N/A	01-May-26	N/A	05/08/2026	05/09/2026	05/09/2026	05/14/2026	05/14/2026	05/20/2026	05/20/2026	PPA Corp. Funds	178,000.00	178,000.00	178,390.00	178,390.00								
6082	(1) lot Labor and Materials for the repair of 1 unit Service Vehicle Nissan Navara (NCP-7430) assigned to PPA, PCHQ, Jubang, Port Project	PMO-Buy	NO	NP-ES-B - Small Value Procurement	N/A	01-May-26	N/A	05/09/2026	05/09/2026	05/09/2026	05/14/2026	05/14/2026	05/17/2026	05/17/2026	PPA Corp. Funds	84,810.00	84,810.00	84,810.00	84,810.00								
6083	(1) lot Supply and delivery of items: Expensive Office Equipments used for PMO-Davao, 2 ps. Telephone Wires, 1 ps. Telephone Wires, 1 ps. Smartphone, 1ps. Paper Shredder, 1 ps. Pocket Camera	PMO-Buy	NO	NP-ES-B - Small Value Procurement	N/A	N/A	N/A	05/14/2026	05/14/2026	05/14/2026	05/18/2026	05/18/2026	05/25/2026	05/25/2026	PPA Corp. Funds	41,500.00	41,500.00	37,000.00	37,000.00								

PHILIPPINE PORTS AUTHORITY, PMO-Surigao Procurement Monitoring Report as of June 30, 2026

Total Allotted Budget of Procurement Activities	2,722,557.98	
Total Contract Price of Procurement Activities Conducted		2,429,169.98
Total Savings (Total Allotted Budget - Total Contract Price)		293,388.00

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EROLAN U. CATURLA
Head of the Procuring Entity