

PHILIPPINE PORTS AUTHORITY
Port Management Office of Davao

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025

Code (UACB/PAP)	Procurement Program/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 Bidding / PO received	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																																
MPF-DVO-08-24	Uplighting of Green Areas at PSCD Davao Admin. Building Ground, Port of Sasa, Davao City	ESD	no	Small Value Procurement	03-10-2024	10-10-2024	N/A	17-10-2024	17-10-2024	17-10-2024	N/A	N/A	25-10-2024	06-11-2024	08-11-2024	17-01-2022	17-01-2022	Corporate Budget	868,874.42			866,974.81			N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-22	
MPF-DVO-01-2025	Maintenance of Guest Rooms, (5,4 and 1) Comfort Rooms at 3rd Floor Administrative Building, Sasa Port, Davao City	ESD	no	Small Value Procurement	N/A	01-09-2025	N/A	08-09-2025	08-09-2025	08-09-2025	N/A	N/A	22-09-2025	08-10-2025	09-10-2025	02-12-2025	02-12-2025	Corporate Budget	572,363.00			569,053.76			N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-25	
MPF-DVO-02-2025	Maintenance of Roofing at Port Operations Building A, Sasa Port, Davao City	ESD	no	Small Value Procurement	N/A	21-07-2025	N/A	28-07-2025	28-07-2025	28-07-2025	N/A	N/A	05-08-2025	14-08-2025	26-08-2025	03-10-2025	03-10-2025	Corporate Budget	998,464.00			991,929.16			N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-25	
MPF-DVO-03-2025	Maintenance of Safety and Health Unit (SHE) Office and Pantry at 2F Port Operations Building A, Sasa Port, Davao City	ESD	no	Small Value Procurement	N/A	01-09-2025	N/A	08-09-2025	08-09-2025	08-09-2025	N/A	N/A	22-09-2025	03-10-2025	06-10-2025	18-12-2025	18-12-2025	Corporate Budget	998,500.00			995,270.97			N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-25	
MPF-DVO-04-2025	Maintenance of Underground Concrete Water Tank at Administrative Building, Sasa Port, Davao City	ESD	no	Small Value Procurement	N/A	14-07-2025	N/A	21-07-2025	21-07-2025	21-07-2025	N/A	N/A	29-07-2025	08-08-2025	11-08-2025	02-10-2025	02-10-2025	Corporate Budget	938,274.00			928,206.35			N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-25	
MPF-DVO-08-2025	Maintenance of Overhead Steel Tank at Sasa Port, Davao City	ESD	no	Small Value Procurement	N/A	08-09-2025	N/A	15-09-2025	15-09-2025	15-09-2025	N/A	N/A	29-09-2025	13-10-2025	16-10-2025	05-12-2025	05-12-2025	Corporate Budget	995,000.00			990,885.34			N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-25	
MPF-DVO-07-2025	Maintenance of Covered Walkway-1 at Passenger Terminal Building, Sasa Port, Davao City	ESD	no	Small Value Procurement	N/A	21-07-2025	N/A	28-07-2025	28-07-2025	28-07-2025	N/A	N/A	05-08-2025	14-08-2025	18-08-2025	25-09-2025	25-09-2025	Corporate Budget	491,035.00			485,679.64			N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-25	
MPF-DVO-09-2025	Maintenance of ESD Tool Room Building, Sasa Port, Davao City	ESD	no	Small Value Procurement	N/A	21-07-2025	N/A	28-07-2025	28-07-2025	28-07-2025	N/A	N/A	05-08-2025	14-08-2025	18-08-2025	26-09-2025	26-09-2025	Corporate Budget	499,479.00			491,123.20			N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-25	
MPF-DVO-11-2025	Maintenance of Perimeter Fence and Drainage Line of Tagpopongan Port, Babak District, IGACOS, Davao del Norte	ESD	no	Small Value Procurement	N/A	08-09-2025	N/A	15-09-2025	15-09-2025	15-09-2025	N/A	N/A	29-09-2025	13-10-2025	15-10-2025	16-12-2025	16-12-2025	Corporate Budget	995,000.00			991,205.95			N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-25	
MPF-DVO-12-2025	Maintenance of 464 Sq M. Flooring at Port Police Building, Sasa Port, Davao City	ESD	no	Small Value Procurement	N/A	28-07-2025	N/A	04-08-2025	04-08-2025	04-08-2025	N/A	N/A	12-08-2025	28-08-2025	01-09-2025	17-10-2025	17-10-2025	Corporate Budget	999,798.00			994,099.68			N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-25	
MPF-DVO-13-2025	Maintenance of Ground Floor Hallway, Administrative Building, Sasa Port, Davao City	ESD	no	Small Value Procurement	N/A	28-07-2025	N/A	04-08-2025	04-08-2025	04-08-2025	N/A	N/A	12-08-2025	28-08-2025	01-09-2025	04-11-2025	04-11-2025	Corporate Budget	999,778.00			990,952.01			N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-25	
MPF-DVO-17-2025	Maintenance of Directional Signage for Ten (10) Ports (Sasa Port, Davao City, Port of Babak and Tagpopongan, IGACOS, Davao del Norte; Ports of Maco and Pantukan, Davao de Oro; Ports of Banaybanay, Lupon, San Isidro, and Mati, Davao Oriental, and Malalag Port, Davao del Sur	ESD	no	Small Value Procurement	N/A	14-07-2025	N/A	21-07-2025	21-07-2025	21-07-2025	N/A	N/A	29-07-2025	11-08-2025	14-08-2025	20-09-2025	20-09-2025	Corporate Budget	633,454.00			590,000.00			N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-25	
	L/M for the replacement of outside door handle opener assembly LH & RH side of PPA service vehicle Hyundai Grand Starex w/ plate number ZSK-936	Adm-GSU	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2025	N/A	21-07-2025	21-07-2025	Corporate Budget	8,000.00			6,700.00			N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-25	
	Rental Fee of Two (2) units Photocopying Machines to cover unlimited and emergency service call, preventive maintenance check-up, free spare parts replacement and consumables	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2025	N/A	13-02-2025	13-02-2025	Corporate Budget	19,999.80			19,999.80			N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	
	1 Pc. Phone Tripod	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2025	N/A	21-02-2025	21-02-2025	Corporate Budget	4,900.00			3,950.00			N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	
	1 Unit Water Dispenser, hot and cold	PPD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2025	N/A	13-02-2025	13-02-2025	Corporate Budget	6,500.00			5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	
	1 Unit Power Supply, 650 watts 1 RI Cable, HDMI (male), 20mts	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	03-03-2025	03-03-2025	Corporate Budget	7,000.00			4,850.00			N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	
	487 Kgs. Regular laundry wash of beddings, towels, table cloth, blankets, bed covers	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	06-03-2025	06-03-2025	Corporate Budget	29,980.00			29,980.00			N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-25	
	Various Office Supplies	Finance	no	Shopping	N/A	05-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	17-02-2025	17-02-2025	Corporate Budget	140,910.00			97,738.00			N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	
	Ink Refill for Epson, 003 (Cyan, Yellow, Magenta)	Finance	no	Shopping	N/A	05-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	N/A	17-02-2025	17-02-2025	Corporate Budget				5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	
	4 Pcs. Maintenance Box (619D)	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2025	N/A	07-03-2025	07-03-2025	Corporate Budget	8,000.00			3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	
	1 Lot Water Sampling for the ports of Sasa, Babak, Malalag, Maco and Mati two sampling points for each port quarterly	ESD	no	Shopping	N/A	05-02-2025	N/A	N/A	10-02-2025	N/A	N/A	N/A	N/A	20-02-2025	N/A	27-02-2025	27-02-2025	Corporate Budget	162,000.00			125,130.00			N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	
	1 Set Sofa 3 seaters		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2025	N/A	27-02-2025	27-02-2025	Corporate Budget	25,000.00			18,500.00			N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	

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					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 / PO received	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)
	1 Lot L/M for the repair of PPA service vehicle Toyota Hi Ace Grandia, 2017 Model, with plate no. SAB-4354	Adm	no	Shopping	N/A	30-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2025	N/A	07-03-2025	07-03-2025	Corporate Budget	64,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	
	1,000 Gals. Purified Drinking Water, 5gals/container (1st and 2nd Qtr.)	Adm	no	Shopping	N/A	19-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2025	N/A	02-04-2025	02-04-2025	Corporate Budget	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	
	6 Pcs. Photo Frame w/ Border	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	N/A	01-03-2025	01-03-2025	Corporate Budget	3,300.00			3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-25	
	1 Unit Electric Fan, metal blade, 18"	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	N/A	27-02-2025	27-02-2025	Corporate Budget	2,500.00			1,920.00			N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	
	20 Pcs. T-Shirt	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	N/A	03-03-2025	03-03-2025	Corporate Budget	6,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	
	1 Unit CCTV Camera Bullet Type 2 Unit CCTV Camera Dome Type 1 Unit CCTV Camera, Speed Dome Type	PPD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2025	N/A	24-03-2025	24-03-2025	Corporate Budget	34,900.00			33,175.00			N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	
	1 Unit Electric Stove, 2 Burners	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2025	N/A	03-03-2025	03-03-2025	Corporate Budget	6,500.00			5,930.00			N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	
	2,500 Container Drinking Water, 5gals/con	Adm	no	Shopping	N/A	20-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	N/A	31-03-2025	31-03-2025	Corporate Budget	162,500.00			125,000.00			N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-25	
	L/M for the repair of PPA service vehicle Toyota Revo SFP-190	Adm-GSU	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	N/A	04-04-2025	04-04-2025	Corporate Budget	8,000.00			7,294.56			N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	
	1 Pc. Keyboard, wireless for laptop with numpad, quiet keys	Adm-GSU	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	N/A	07-04-2025	07-04-2025	Corporate Budget	2,500.00			1,020.00			N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	
	Stand Fan, 20" 3 leaf aluminum fan blade	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2025	N/A	04-04-2025	04-04-2025	Corporate Budget	34,000.00			13,180.00			N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	
	2 Unit Mop Bucket Squeezer, 32L, hd	Adm-GSU	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2025	N/A	27-03-2025	27-03-2025	Corporate Budget	34,000.00			6,520.00			N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	
	1 Pc. Computer Desktop Monitor	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2025	N/A	08-04-2025	08-04-2025	Corporate Budget	5,000.00			3,920.00			N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-25	
	41 Rl. Tape, transparent 13 Box Paper Clip, big 118 Pcs. Correction Tape	ADM	no	Shopping	N/A	14-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	N/A	06-05-2025	06-05-2025	Corporate Budget	235,743.00			3,443.50			N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	
	Various Office Supplies	Adm	no	Shopping	N/A	14-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	03-06-2025	03-06-2025	Corporate Budget				9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	
	Car Batteries for the following PPA service vehicles: 1. Toyota Hilux 2.4L 4x2 Pick up w/ plate no. SAB-4388 2. Mitsubishi Adventure w/ plate no. SGZ-415 3. Mitsubishi Adventure w/ plate no. SLG-392, and 4. Mitsubishi Adventure w/ plate no. SHL-571	Adm-GSU	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	N/A	24-04-2025	24-04-2025	Corporate Budget	40,000.00			31,200.00			N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	
	15 Boxes Tissue Paper, Jumbo roll JRT 10 Boxes Tissue Paper, Jumbo roll, HRT	Adm-GSU	no	Shopping	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	N/A	25-04-2025	25-04-2025	Corporate Budget				31,004.50			N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	
	Various Janitorial Supplies	Adm-GSU	no	Shopping	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	N/A	25-04-2025	25-04-2025	Corporate Budget	141,562.00			24,200.00			N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	
	Various Janitorial Supplies	Adm-GSU	no	Shopping	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	N/A	26-04-2025	26-04-2025	Corporate Budget				26,911.00			N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-25	
	Various Janitorial Supplies	Adm-GSU	no	Shopping	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	N/A	23-04-2025	23-04-2025	Corporate Budget				7,175.00			N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	
	22 Bottles Insecticide Spray, water based aerosol 500ml	Adm-GSU	no	Shopping	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	N/A	23-04-2025	23-04-2025	Corporate Budget				5,742.00			N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	
	1 Pc. Webcam, USB Type	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2025	N/A	01-04-2025	01-04-2025	Corporate Budget	5,000.00			998.00			N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-25	
	L/M for the quarterly preventive maintenance services (PMS) of GenSets 1 Lot L/M for the preventive maintenance of PPA service vehicles with the ff. SOW: Disinfection, Pull-out evaporator general cleaning, Flush line system		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2025	N/A	31-03-2025	31-03-2025	Corporate Budget	49,900.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-25	
			no	Shopping	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2025	N/A	09-05-2025	09-05-2025	Corporate Budget	70,000.00			69,540.00			N/A	N/A	N/A	N/A	N/A	N/A	9-May-25	
	5 Pcs. Plaque of Appreciation	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	N/A	02-04-2025	02-04-2025	Corporate Budget	12,500.00			7,250.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	
	1 Pc. Plaque of Appreciation	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	N/A	23-04-2025	23-04-2025	Corporate Budget	3,000.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	
	1 Unit TV, Smart LED, 75" w/ bracket, VGA, HDMI and USB port	Adm	no	Shopping	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2025	N/A	04-04-2025	04-04-2025	Corporate Budget	67,000.00			51,260.00			N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	
	185 Pcs. Polo Shirt w/ PPA logo	Adm	no	Shopping	N/A	24-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2025	N/A	01-04-2025	01-04-2025	Corporate Budget	75,850.00			74,000.00			N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-25	
	2 Pcs. Motorcycle Batteries, YTZ4V, Non-spillable, electrolyte filled, 3.2 Ah (20HR)64 CCA 12V 3 Ah/10HR	Adm-gsu	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2025	N/A	22-04-2025	22-04-2025	Corporate Budget	5,000.00			3,770.00			N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	
	L/M for the repair of PPA service vehicle Toyota HiAce Grandia SAB-4354	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2025	N/A	24-04-2025	24-04-2025	Corporate Budget	30,000.00			26,958.40			N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	
	Supply of L/M for the installation of 1 unit Base Radio station and 1 unit Mobile Radio station including Antenna installation unit	ppd	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2025	N/A	05-05-2025	05-05-2025	Corporate Budget	45,000.00			43,250.00			N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	
	15 Pcs. Maintenance Box for Epson L6170 Printer	Finance	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2025	N/A	09-05-2025	09-05-2025	Corporate Budget	38,000.00			9,750.00			N/A	N/A	N/A	N/A	N/A	N/A	9-May-25	

PHILIPPINE PORTS AUTHORITY
Port Management Office of Davao

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025

Code (JACB/PAP)	Procurement Program/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 SAC Resolution/Recommending Award	Notice of Award	Contract Signing / PO received	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)	
	PMS for the ff. ACUs: 1. 19 ACUs, ceiling mounted 2. 13 ACUs, floor-mounted 3. 16 ACUs, wall-mounted 4. 59 ACUs, window type	ADM	no	Shopping	N/A	18-03-2025	N/A	N/A	24-03-2025	N/A	N/A	N/A	N/A	07-04-2025	N/A	30-06-2025	30-06-2025	Corporate Budget	72,950.00			62,845.00			N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-25	
	L/M for the bi-monthly preventive maintenance check up and general cleaning of 6 ceiling cassette type inverter ACU of POB Babak for the period of March to April 2025 and May to June 2025	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	N/A	07-06-2025	07-06-2025	Corporate Budget	34,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-25	
	4 Sets Standee w/ signage	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	N/A	07-05-2025	07-05-2025	Corporate Budget	24,000.00			22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	
	Various Medicines	psd	no	Shopping	N/A	18-03-2025	N/A	N/A	24-03-2025	N/A	N/A	N/A	N/A	11-04-2025	N/A	09-05-2025	09-05-2025	Corporate Budget	120,100.00			93,744.38			N/A	N/A	N/A	N/A	N/A	N/A	9-May-25	
	4 Pcs. Frame w/ matting, size: 30 x 40 inches 1 Pc. Frame, size: 18 x 12 inches	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	N/A	24-04-2025	24-04-2025	Corporate Budget	12,000.00			11,700.00			N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	
	L/M for the repair of PPA service vehicle Toyota HiAce 2.8 Commuter Deluxe M/T plate no. SND 2249		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	N/A	13-05-2025	13-05-2025	Corporate Budget	13,000.00			11,736.63			N/A	N/A	N/A	N/A	N/A	N/A	13-May-25	
	120 Pads Supply & Printing of Dockage Report	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	N/A	20-05-2025	20-05-2025	Corporate Budget	31,200.00			31,200.00			N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	
	Various IT Requirements	ADM	no	Shopping	N/A	25-03-2025	N/A	N/A	31-03-2025	N/A	N/A	N/A	N/A	15-04-2025	N/A	02-06-2025	02-06-2025	Corporate Budget				8,371.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	
	2 Pcs. Ribbon Cartridge, Epson 680 pro	ADM	no	Shopping	N/A	25-03-2025	N/A	N/A	31-03-2025	N/A	N/A	N/A	N/A	15-04-2025	N/A	26-05-2025	26-05-2025	Corporate Budget	156,100.00			1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	
	Various Ink Refill	ADM	no	Shopping	N/A	25-03-2025	N/A	N/A	31-03-2025	N/A	N/A	N/A	N/A	15-04-2025	N/A	19-05-2025	19-05-2025	Corporate Budget				89,540.00			N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	
	1 Pc. Car Battery, LN3 Battery for PPA service vehicle Toyota Hilux 2.4 FX with Rear AC 4x2 M/T w/ plate no. SND 2285		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2025	N/A	16-05-2025	16-05-2025	Corporate Budget	12,000.00			6,800.00			N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	
	8 Reams Bookpaper, subs 20, A4 & short	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2025	N/A	21-04-2025	21-04-2025	Corporate Budget	1,600.00			1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	
	PMS of ACUs	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2025	N/A	16-05-2025	16-05-2025	Corporate Budget	26,900.00			25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	
	2 Pcs. Table, steel type	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2025	N/A	29-05-2025	29-05-2025	Corporate Budget	8,000.00			6,420.00			N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	
	1 Unit Office Chair Workspace Office Chair	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2025	N/A	06-05-2025	06-05-2025	Corporate Budget	4,000.00			2,850.00			N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	
	1 Pc. Rice Cooker	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2025	N/A	06-05-2025	06-05-2025	Corporate Budget	4,000.00			1,595.00			N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	
	4 cans Mosquito Repellant Spray 5 Pcs Tissue Box 2 RL Plastic Twine, thick roll 3 RL water hose, 30 meters long	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2025	N/A	30-05-2025	30-05-2025	Corporate Budget	6,260.00			5,905.00			N/A	N/A	N/A	N/A	N/A	N/A	30-May-25	
	1 Unit Scanner, sheet-fed (Epson DS530)	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2025	N/A	26-05-2025	26-05-2025	Corporate Budget	34,000.00			30,190.00			N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	
	1 Unit Electric Fan	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2025	N/A	14-05-2025	14-05-2025	Corporate Budget				1,580.00			N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	
	12 Pcs Tarpulin	PPD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025	N/A	22-05-2025	22-05-2025	Corporate Budget	4,800.00			2,340.00			N/A	N/A	N/A	N/A	N/A	N/A	22-May-25	
	2 Cans Penetrating Oil	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025	N/A	16-05-2025	16-05-2025	Corporate Budget	1,400.00			1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	
	1 Pc. Printer Maintenance Box LB170	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2025	N/A	02-06-2025	02-06-2025	Corporate Budget	1,500.00			900.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	
	L/M for the repair of PPA service vehicle Toyota HiAce Grandia SAB-4354 w/ plate no. SAB 4354	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2025	N/A	19-05-2025	19-05-2025	Corporate Budget	6,000.00			5,398.40			N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	
	L/M for the repair of PPA service vehicle Mitsubishi Adventure SGZ-415	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	N/A	13-06-2025	13-06-2025	Corporate Budget	9,000.00			7,935.20			N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	
	Various IT Supplies	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2025	N/A	19-05-2025	19-05-2025	Corporate Budget	40,400.00			40,200.00			N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	
	1 Pc. Electric Juicer	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2025	N/A	22-05-2025	22-05-2025	Corporate Budget	3,500.00			3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	22-May-25	
	Various Office Supplies	ADM	no	Shopping	N/A	30-04-2025	N/A	N/A	05-05-2025	N/A	N/A	N/A	N/A	22-05-2025	N/A	04-06-2025	04-06-2025	Corporate Budget				6,160.50			N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	
	Various Office Supplies		no	Shopping	N/A	30-04-2025	N/A	N/A	05-05-2025	N/A	N/A	N/A	N/A	22-05-2025	N/A	10-06-2025	10-06-2025	Corporate Budget	151,255.00			3,030.50			N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	
	Various Office Supplies	ADM	no	Shopping	N/A	30-04-2025	N/A	N/A	05-05-2025	N/A	N/A	N/A	N/A	22-05-2025	N/A	16-06-2025	16-06-2025	Corporate Budget				3,886.00			N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	
	Various Office Supplies	ADM	no	Shopping	N/A	30-04-2025	N/A	N/A	05-05-2025	N/A	N/A	N/A	N/A	22-05-2025	N/A	11-06-2025	11-06-2025	Corporate Budget				77,069.65			N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	
	1 Unit Printer (scan, copy & print)	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2025	N/A	05-06-2025	05-06-2025	Corporate Budget	17,000.00			14,100.00			N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	
	1 Pc. HDMI to HDMI cable (5mtrs) 1 Unt Projector	PPD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2025	N/A	05-06-2025	05-06-2025	Corporate Budget	21,500.00			19,430.00			N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-25	
	20 Pcs. Expanding Envelope Legal w/strapping 50 Boxes Computer Contiguous Forms	finance	no	Shopping	N/A	10-05-2025	N/A	N/A	14-05-2025	N/A	N/A	N/A	N/A	22-05-2025	N/A	02-06-2025	02-06-2025	Corporate Budget	50,300.00			45,825.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-25	
	L/M for the repair of PPA service vehicle Mitsubishi Adventure SLG-396	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	N/A	13-06-2025	13-06-2025	Corporate Budget	4,500.00			3,438.40			N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	
	23 Boxes Crayons, 24 colors	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	N/A	10-06-2025	10-06-2025	Corporate Budget	21,620.00			1,725.00			N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025

Code (UACS/PAP)	Procurement Program/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	Add'l 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 / PO received	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)	
	Supply and provision of Network Diagram and Technical Plan for the installation of Base Radio and Mobile Base Radio	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	N/A	13-06-2025	13-06-2025	Corporate Budget	8,500.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	
	10 Pcs. Outlet two gang	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	N/A	13-06-2025	13-06-2025	Corporate Budget	1,500.00			1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	
	L/M for the repair of PPA service vehicle Mitsubishi Adventure SHL-571	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	N/A	13-06-2025	13-06-2025	Corporate Budget	16,000.00			14,263.20			N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	
	Various Office Supplies	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2025	N/A	30-05-2025	30-05-2025	Corporate Budget	2,750.00			1,895.00			N/A	N/A	N/A	N/A	N/A	N/A	30-May-25	
	1 lot LM for the repair of 1 Glass Door (Exit B) of TMO Babak	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	N/A	07-07-2025	07-07-2025	Corporate Budget	5,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-25	
	2 Set Standee with signage 2 Pcs. Signage, size 12' x 7' Sintraboard	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2025	N/A	10-06-2025	10-06-2025	Corporate Budget	11,680.00			11,260.00			N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-26	
	Various Janitorial Supplies	ADM	no	Shopping	N/A	10-05-2025	N/A	N/A	14-05-2025	N/A	N/A	N/A	N/A	04-06-2025	N/A	28-06-2025	28-06-2025	Corporate Budget				21,448.00			N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-25	
	Various Janitorial Supplies	ADM	no	Shopping	N/A	10-05-2025	N/A	N/A	14-05-2025	N/A	N/A	N/A	N/A	04-06-2025	N/A	25-06-2025	25-06-2025	Corporate Budget	174,030.00			10,725.00			N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	
	7 Set Fluorescent LED Tube, T-5, 28 watts/865mm (warm white)	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2025	N/A	18-06-2025	18-06-2025	Corporate Budget	4,900.00			4,550.00			N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	
	1 Box Corona Wire Kit (PN:Z16-0980-200)	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2025	N/A	18-06-2025	18-06-2025	Corporate Budget	6,900.00			6,891.00			N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	
	1 RL Master CV B4 2 Tub Ink CV, black	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2025	N/A	24-06-2025	24-06-2025	Corporate Budget	5,600.00			5,450.00			N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-26	
	2 Pc. 4-8 Port USB 3.0 Hub 50 Pcs. Ribbon Cartridge, Epson LQ 310	Finance	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2025	N/A	24-06-2025	24-06-2025	Corporate Budget	30,500.00			10,870.00			N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	
	1 Pc. Wall Fan	Finance	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024	N/A	23-06-2025	23-06-2025	Corporate Budget				1,425.00			N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	
	2 Pcs Plaques, Acrylic	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2025	N/A	07-06-2025	07-06-2025	Corporate Budget	6,000.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-25	
	1 lot Rental of 2 units van for Davao-Baganga-Davao route on June 13-14, 2025 inclusive of fuel and driver		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	14-06-2025	14-06-2025	Corporate Budget	22,000.00			22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-25	
	1 Pc. Air Quality Detector 2 Pcs. Compass 1 Pc. Decibel Meter	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	N/A	12-07-2025	12-07-2025	Corporate Budget	32,000.00			4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-25	
	6 Pcs. Executive Chair, ergonomic, mid back, mesh	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	N/A	28-07-2025	28-07-2025	Corporate Budget	36,000.00			23,880.00			N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-25	
	2 Pcs Printer		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2025	N/A	06-08-2025	06-08-2025	Corporate Budget				28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-25	
	1 Set Screendoor	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2025	N/A	09-07-2025	09-07-2025	Corporate Budget	5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-25	
	L/M for the repair of PPA service vehicle Toyota Hilux Pick-up SAB-4388	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	22-07-2025	22-07-2025	Corporate Budget	6,000.00			4,648.00			N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-25	
	L/M for the repair of PPA service vehicle Mitsubishi Adventure SLG-396	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	23-07-2025	23-07-2025	Corporate Budget	40,000.00			38,500.00			N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-25	
	1 Pc. Food service trolley, black color	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	24-07-2025	24-07-2025	Corporate Budget	11,000.00			5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-25	
	18 Pcs. Solderless 2-Bolt Connector	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	10-07-2025	10-07-2025	Corporate Budget	16,200.00			15,480.00			N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-25	
	1 Pc. Camera Battery (LP-E17 Canon)	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	11-08-2025	11-08-2025	Corporate Budget	2,500.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-25	
	Various Plumbing Materials	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	N/A	09-07-2025	09-07-2025	Corporate Budget	39,610.00			37,204.00			N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-25	
	1 Pc Office Table, gray color	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	N/A	16-07-2025	16-07-2025	Corporate Budget	6,500.00			3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-25	
	1 Pc. Ink Nozzle 1 Pc. Stripper Pad 1 Pc. Base plate, stripper 1 Pc. Pick-up Roller	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2025	N/A	11-07-2025	11-07-2025	Corporate Budget	5,000.00			4,770.00			N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-25	
	1 Lot Rental of three (3) units van on July 4 and 6, 2025 (Drop off/Pick up only) Davao-Surigao-Davao	Adm	no	Shopping	N/A	30-06-2025	N/A	N/A	03-07-2025	N/A	N/A	N/A	N/A	03-07-2025	N/A	07-07-2025	07-07-2025	Corporate Budget	84,000.00			81,000.00			N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-25	
	Various Eng'g Materials	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	09-07-2025	09-07-2025	Corporate Budget	24,095.00			23,701.00			N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-25	
	Various Eng'g Materials	ESD	no	Shopping	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	09-07-2025	09-07-2025	Corporate Budget	83,500.00			81,250.00			N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-25	
	30 mtrs. THW Wire 50mm	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	09-07-2025	09-07-2025	Corporate Budget	18,600.00			17,700.00			N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-25	
	1 Unit Printer, 3 in 1, Ink Tank Type		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	06-08-2025	06-08-2025	Corporate Budget	17,000.00			14,100.00			N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-25	
	12 Pcs Rubber Gloves 50 Pcs. Sacks 5 Pcs. Pentel Pen, broad 1 Rl. Tie Box 1 Pk. Nylon Cable Tie, Medium 10 Pcs. Face Mask, N94		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	N/A	04-08-2025	04-08-2025	Corporate Budget	3,350.00			2,647.75			N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-25	
	6 Pcs. Tarpaulin, 3ft x 5ft		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	N/A			Corporate Budget	1,800.00			1,170.00			N/A	N/A	N/A	N/A	N/A	N/A	0-Jan-00	
	8 Pcs. Tarpaulin, 3x5, "PPA 51st Anniversary", "Bloodletting Activity", "Bazaar"		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	N/A			Corporate Budget	1,800.00			1,560.00			N/A	N/A	N/A	N/A	N/A	N/A	0-Jan-00	
	1,650 Gal Purified Drinking Water, 5gals/container July and August 2025		no	Shopping	N/A	08-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2025	N/A	01-09-2025	01-09-2001	Corporate Budget	83,500.00			82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	1-Sep-25	
	1 Pc. Banner with tassels, 3ft x 5ft		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	N/A	28-07-2025	28-07-2025	Corporate Budget	7,500.00			5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-25	

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025

Code (UACS/PAP)	Procurement Program/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	Ade/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 / PO received	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)	
	1 Pc. Stamp (self-inking, S-823) 1 Pc. Stamp FACSIMILE (self-inking S-823) 1 Pc. Dater (self-inking S-300)		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	N/A	07-08-2025	07-08-2025	Corporate Budget	2,500.00			1,540.00			N/A	N/A	N/A	N/A	N/A	7-Aug-25		
	8 Boxes Continuous Form, carbonless, 4ply (5 1/2 x 9 1/2	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	N/A	25-07-2025	25-07-2025	Corporate Budget	9,600.00			7,298.00			N/A	N/A	N/A	N/A	N/A	25-Jul-25		
	L/M for the preventive maintenance of ACUs	Adm-gsu	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	N/A	08-08-2025	08-08-2025	Corporate Budget	49,800.00			46,750.00			N/A	N/A	N/A	N/A	N/A	8-Aug-25		
	L/M for the preventive maintenance of PPA service vehicle Toyota Hilux 2.4 FX with Rear AC 4x2 MIT Model 2024 w/ plate no. SND -2285	Adm-gsu	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2025	N/A	25-07-2025	25-07-2025	Corporate Budget	24,000.00			22,599.36			N/A	N/A	N/A	N/A	N/A	25-Jul-25		
	1 Lot Rental of 3 units van for Davao-Bukidnon- Davao route on July 18-20, 2025	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	N/A	20-07-2025	20-07-2025	Corporate Budget	32,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	20-Jul-25		
	Various Repair of sliding, glass, & swing doors	ESD	no	Shopping	N/A	04-07-2025	N/A	N/A	07-07-2025	N/A	N/A	N/A	N/A	22-07-2025	N/A	14-08-2025	14-08-2025	Corporate Budget	73,670.00			71,104.00			N/A	N/A	N/A	N/A	N/A	14-Aug-25		
	Various Eng'g Materials	ESD	no	Shopping	N/A	30-06-2025	N/A	N/A	03-07-2025	N/A	N/A	N/A	N/A	22-07-2025	N/A	25-07-2025	25-07-2025	Corporate Budget	93,145.00			87,780.00			N/A	N/A	N/A	N/A	N/A	25-Jul-25		
	L/M for the repair of PPA service vehicle Toyota HIace Grandia SAB-4364	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2025	N/A	14-08-2025	14-08-2025	Corporate Budget	22,000.00			20,874.00			N/A	N/A	N/A	N/A	N/A	14-Aug-25		
	2 Pcs. Plaque of Appreciation	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2025	N/A	20-08-2025	20-08-2025	Corporate Budget	4,400.00			4,000.00			N/A	N/A	N/A	N/A	N/A	20-Aug-25		
	Various Medicines	psd-safety	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2025	N/A	03-09-2025	03-09-2025	Corporate Budget	27,520.00			14,875.75			N/A	N/A	N/A	N/A	N/A	3-Sep-25		
	2 Boxes Disposable Surgical Face Mask, Earloop, 50's 5 Tub Mupirocin Ointment, 20mg, 5gm, 1's 5 Pcs. Arm Sling, Large, 1's	psd-safety	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2025	N/A	26-08-2025	26-08-2025	Corporate Budget	27,520.00			1,187.00			N/A	N/A	N/A	N/A	N/A	26-Aug-25		
	L/M for the repair of service vehicle Toyota Innova with MV File No. 130800524564	Adm-gsu	no	Shopping	N/A	23-07-2025	N/A	N/A	28-07-2025	N/A	N/A	N/A	N/A	30-07-2025	N/A			Corporate Budget	100,000.00			89,389.00			N/A	N/A	N/A	N/A	N/A	0-Jan-00		
	Various Computer Continous Forms	FINANCE	no	Shopping	N/A	25-07-2025	N/A	N/A	28-07-2025	N/A	N/A	N/A	N/A	30-07-2025	N/A	26-08-2025	26-08-2025	Corporate Budget	92,400.00			92,400.00			N/A	N/A	N/A	N/A	N/A	26-Aug-25		
	60 Pcs. Ribbon Cartridge, LQ 310		no	Shopping	N/A	25-07-2025	N/A	N/A	28-07-2025	N/A	N/A	N/A	N/A	30-07-2025	N/A			Corporate Budget	136,250.00			10,800.00			N/A	N/A	N/A	N/A	N/A	0-Jan-00		
	3 Pcs Self-Inking Stamp		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2025	N/A	05-09-2025	05-09-2025	Corporate Budget	4,500.00			3,300.00			N/A	N/A	N/A	N/A	N/A	5-Sep-25		
	487 Kgs Regular Laundry wash of beddings, towels beds cover (heavy)		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2025	N/A	01-10-2025	01-10-2025	Corporate Budget	29,980.00			29,980.00			N/A	N/A	N/A	N/A	N/A	1-Oct-25		
	10 Pcs Cabinet/Drawer lock with key	PPD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	N/A	08-08-2025	08-08-2025	Corporate Budget	2,200.00			1,500.00			N/A	N/A	N/A	N/A	N/A	8-Aug-25		
	2 Units Wheel Barrow 50 Pcs Broom Stick 10 Pcs Native Basket	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	N/A	14-08-2025	14-08-2025	Corporate Budget	13,250.00			12,800.00			N/A	N/A	N/A	N/A	N/A	14-Aug-25		
	1 Pc. Exhaust Fan, wall mounted, flush type 1 Pc. Exhaust Fan, ceiling mounted, flush type	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	N/A	11-08-2025	11-08-2025	Corporate Budget	4,100.00			4,000.00			N/A	N/A	N/A	N/A	N/A	11-Aug-25		
	1 Lot Conduct mandatory drug testing to One hundred eighty one (181) personnel (75-Regular, 106 - COS) by a DOH-accredited drug testing	PPD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2025	N/A	29-08-2025	29-08-2025	Corporate Budget	49,775.00			36,200.00			N/A	N/A	N/A	N/A	N/A	29-Aug-25		
	Various Electrical Materials	ESD	no	Shopping	N/A	23-07-2025	N/A	N/A	28-07-2025	N/A	N/A	N/A	N/A	08-08-2025	N/A	01-10-2025	01-10-2025	Corporate Budget	399,495.00			399,495.00			N/A	N/A	N/A	N/A	N/A	1-Oct-25		
	Various Electrical Materials	ESD	no	Shopping	N/A	23-07-2025	N/A	N/A	28-07-2025	N/A	N/A	N/A	N/A	08-08-2025	N/A	29-09-2025	29-09-2025	Corporate Budget	697,575.00			31,675.00			N/A	N/A	N/A	N/A	N/A	29-Sep-25		
	Various LED bulbs	ESD	no	Shopping	N/A	23-07-2025	N/A	N/A	28-07-2025	N/A	N/A	N/A	N/A	08-08-2025	N/A	29-09-2025	29-09-2025	Corporate Budget	111,995.00			111,995.00			N/A	N/A	N/A	N/A	N/A	29-Sep-25		
	3 Units Executive Chair 3 Pcs. Pedestal 15.75" by 20.75"	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	N/A	08-09-2025	08-09-2025	Corporate Budget	39,000.00			32,790.00			N/A	N/A	N/A	N/A	N/A	8-Sep-25		
	2 Boxes RJ11 (4 PIN) Connector 4 Boxes RJ45 Connector, 100pcs/box	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2025	N/A			Corporate Budget	13,000.00			7,340.00			N/A	N/A	N/A	N/A	N/A	0-Jan-00		
	Various Safety Materials (PPEs)	ESD	no	Shopping	N/A	25-07-2025	N/A	N/A	28-07-2025	N/A	N/A	N/A	N/A	13-08-2025	N/A			Corporate Budget	76,550.00			48,732.00			N/A	N/A	N/A	N/A	N/A	0-Jan-00		
	Various Office Supplies	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	N/A			Corporate Budget	19,405.00			18,902.00			N/A	N/A	N/A	N/A	N/A	0-Jan-00		
	1 Bot Ink Refill for Epson L8170, 001, Cyan 1 Bot Ink Refill for Epson L8170, 001, Magenta	ADM	no	Shopping	N/A	05-08-2025	N/A	N/A	08-08-2025	N/A	N/A	N/A	N/A	15-08-2025	N/A	29-08-2025	29-08-2025	Corporate Budget	59,700.00			694.00			N/A	N/A	N/A	N/A	N/A	29-Aug-25		
	4 Pcs. G.I Bushing Reducer 2 1/4"	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2025	N/A	11-09-2025	11-09-2025	Corporate Budget	15,500.00			1,000.00			N/A	N/A	N/A	N/A	N/A	11-Sep-25		
	6 Pcs Tarpeulin, 3x5	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025	N/A	03-09-2025	03-09-2025	Corporate Budget	1,800.00			1,170.00			N/A	N/A	N/A	N/A	N/A	3-Sep-25		
	1 Pc. Plaque	Opm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	N/A	06-10-2025	06-10-2025	Corporate Budget	3,000.00			2,000.00			N/A	N/A	N/A	N/A	N/A	6-Oct-25		
	15 Rl Nylon, 0.5mm	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	N/A	04-09-2025	04-09-2025	Corporate Budget	8,850.00			8,040.00			N/A	N/A	N/A	N/A	N/A	4-Sep-25		
	50 Rms Book Paper, A4 100 Rms Book Paper, short 100 Rms Book Paper, long	Finance	no	Shopping	N/A	21-08-2025	N/A	N/A	25-08-2025	N/A	N/A	N/A	N/A	04-09-2025	N/A	25-09-2025	25-09-2025	Corporate Budget	40,400.00			40,400.00			N/A	N/A	N/A	N/A	N/A	25-Sep-25		
	2 Box Folder, green, legal with plastic tab	Finance	no	Shopping	N/A	21-08-2025	N/A	N/A	25-08-2025	N/A	N/A	N/A	N/A	04-09-2025	N/A	25-09-2025	25-09-2025	Corporate Budget	66,700.00			3,700.00			N/A	N/A	N/A	N/A	N/A	25-Sep-25		
	1 Pc. Stapler, HD-50DF, big	Finance	no	Shopping	N/A	21-08-2025	N/A	N/A	25-08-2025	N/A	N/A	N/A	N/A	04-09-2025	N/A	24-09-2025	24-09-2025	Corporate Budget	1,100.00			1,100.00			N/A	N/A	N/A	N/A	N/A	24-Sep-25		
	Various Plumbing Materials	ESD	no	Shopping	N/A	15-09-2025	N/A	N/A	19-09-2025	N/A	N/A	N/A	N/A	09-09-2025	N/A	27-10-2025	27-10-2025	Corporate Budget	132,777.50			132,777.50			N/A	N/A	N/A	N/A	N/A	27-Oct-25		
	Various Plumbing Materials	ESD	no	Shopping	N/A	15-09-2025	N/A	N/A	19-09-2025	N/A	N/A	N/A	N/A	09-09-2025	N/A	21-10-2025	21-10-2025	Corporate Budget	4,725.00			4,725.00			N/A	N/A	N/A	N/A	N/A	21-Oct-25		

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025

Code (UACB/PAP)	Procurement Program/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 ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing / PO received	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)		
	Various Plumbing Materials	ESD	no	Shopping	N/A	15-09-2025	N/A	N/A	N/A	19-09-2025	N/A	N/A	N/A	N/A	09-09-2025	N/A	05-11-2025	05-11-2025	Corporate Budget	421,770.00			49,962.50			N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-25	
	20 Lgt. PVC Pipe 4" 30 Pcs. Gooseneck Faucet 1/2", wall type 20 Lgt. PVC Pipe 3"	ESD	no	Shopping	N/A	15-09-2025	N/A	N/A	N/A	19-09-2025	N/A	N/A	N/A	N/A	09-09-2025	N/A	23-10-2025	23-10-2025	Corporate Budget				37,980.00			N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-25	
	1 Lot Supply of l/m for the repair of glass door and windows at the Opns Bldg. B	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	N/A	06-10-2025	06-10-2025	Corporate Budget	11,000.00			11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	6-Oct-25	
	Various Office Supplies	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	N/A	17-09-2025	17-09-2025	Corporate Budget	1,150.00			908.00			N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-25	
	Various Carpentry Supplies	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2025	N/A	10-10-2025	10-10-2025	Corporate Budget	5,240.00			4,925.00			N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-25	
	59 Pcs. T-shirt, round collar, color white	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	26-09-2025	26-09-2025	Corporate Budget	14,750.00			14,750.00			N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-25	
	16 Pcs. Lawaan Lumber, 1/2" x 3" x 8"	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	10-10-2025	10-10-2025	Corporate Budget	7,500.00			4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-25	
	Various Office Supplies	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	23-09-2025	23-09-2025	Corporate Budget	5,150.00			3,218.80			N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	
	16 Pcs. Tarpaulin	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	23-09-2025	23-09-2025	Corporate Budget	4,975.00			4,173.00			N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	
	4 Pcs. Tarpaulin	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	N/A	25-09-2025	25-09-2025	Corporate Budget	1,635.00			1,417.00			N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-25	
	200 Pcs. Bag Tag, PVC	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2025	N/A	26-09-2025	26-09-2025	Corporate Budget	10,000.00			9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-25	
	15 Sheets Styrofoam (1/2 thick, size: 16.5x23.39 in.)	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2025	N/A	24-09-2025	24-09-2025	Corporate Budget	1,500.00			1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-25	
	2,500 Con. Purified Drinking Water, 5gals/container	Adm	no	Shopping	N/A	06-09-2025	N/A	N/A	N/A	10-09-2025	N/A	N/A	N/A	N/A	23-09-2025	N/A	30-09-2025	30-09-2025	Corporate Budget	150,000.00			125,000.00			N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-25	
	Various Office Supplies	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	N/A	14-10-2025	14-10-2025	Corporate Budget	4,200.00			1,440.00			N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-25	
	Various Office Supplies	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	N/A	24-09-2025	24-09-2025	Corporate Budget	6,715.00			5,113.00			N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-25	
	1 Unit Senior Executive Chair w/ chrome cushion padded armrest, cow leather, color black	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	N/A	14-10-2025	14-10-2025	Corporate Budget	19,000.00			18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-25	
	5 Pk. Ice Wrapper, 4x12, 100s 1 Box Surgical Plaster, hypoallergenic, 1inch, 12s (x10mls.)	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	N/A	11-10-2025	11-10-2025	Corporate Budget	1,275.00			630.00			N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-25	
	1 Pcs. Self-inking Stamp "PPA IMS OBSOLETE"	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2025	N/A	17-10-2025	17-10-2025	Corporate Budget	1,500.00			1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-25	
	8 Bot. 5 Gallon/20L Mineral Water Bottle	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	N/A	12-11-2025	12-11-2025	Corporate Budget	1,600.00			1,192.00			N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-25	
	1 Lot Catering services for 56 pax for 2 days on Sept. 24 & 25, 2025	Adm	no	Shopping	N/A	20-09-2025	N/A	N/A	N/A	23-09-2025	N/A	N/A	N/A	N/A	23-09-2025	N/A	25-09-2025	25-09-2025	Corporate Budget	57,000.00			57,000.00			N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-25	
	3 Boxes Gloves, non-sterile	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	N/A	24-09-2025	24-09-2025	Corporate Budget	1,650.00			1,350.00			N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-25	
	5 Pcs. Trophy, 16" CHAMPION	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2025	N/A	26-09-2025	26-09-2025	Corporate Budget	13,500.00			11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-25	
	Various Office Supplies	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2025	N/A	26-09-2025	26-09-2025	Corporate Budget	3,650.00			1,510.00			N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-25	
	10 Rms. Mimeo Paper, long, white wave	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2025	N/A	10-12-2025	10-12-2025	Corporate Budget	2,200.00			1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	
	1 Lot For the check-up, repair and calibration of one (1) set sound system located at the PMO Training Center	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2025	N/A	08-11-2025	08-11-2025	Corporate Budget	3,200.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-25	
	Various Medical Supplies	PSD	no	Shopping	30-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	N/A	29-12-2025	29-12-2025	Corporate Budget				8,496.54			N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	6 Pcs. Medical Bag (Backpack Type) 6 Rls. Hypoallergenic Plaster, 1 inch, 1's	PSD	no	Shopping	30-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	N/A	01-12-2025	01-12-2025	Corporate Budget	56,050.00			17,016.00			N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-25	
	Various Medical Supplies	PSD	no	Shopping	30-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2025	N/A	14-11-2025	14-11-2025	Corporate Budget				2,160.00			N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-25	
	6 Pcs. Tarpaulin 3x5	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2025	N/A	10-10-2025	10-10-2025	Corporate Budget	1,200.00			1,170.00			N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-25	
	1 Pcs. SSD, 256GB, SATA	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2025	N/A	03-12-2025	03-12-2025	Corporate Budget	2,500.00			1,260.25			N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-25	
	1 Lot Rental of 1 unit van for Oct. 14, 2025 only. Route: Davao-Mati -Davao	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2025	N/A	14-10-2025	14-10-2025	Corporate Budget	7,500.00			7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-25	
	11 Pcs. Tarpaulin (3x5)	PPD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	N/A	24-10-2025	24-10-2025	Corporate Budget	4,400.00			2,145.00			N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	
	60 Pcs. Soft Broom 60 Pcs. Broom Stick	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2025	N/A	25-11-2025	25-11-2025	Corporate Budget	9,000.00			7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	
	1 Unit First Aid Box/Cabinet, aluminum type	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2025	N/A	28-11-2025	28-11-2025	Corporate Budget	3,000.00			1,671.43			N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-25	
	Various Office Supplies	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2025	N/A	12-12-2025	12-12-2025	Corporate Budget	3,650.00			1,870.00			N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-25	
	3 Units Reservicing/refilling of fire extinguisher, 3lbs. 11 Units Reservicing/refilling of fire extinguisher, 10lbs. 9 Units Reservicing/refilling of fire extinguisher, 20lbs.	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	N/A	15-12-2025	15-12-2025	Corporate Budget	16,250.00			15,250.00			N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	
	1 Lot Van Rental for two (2) units on Nov. 7, 2025 from Davao-Maitia-Davao	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	N/A	07-11-2025	07-11-2025	Corporate Budget	11,500.00			11,400.00			N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-25	
	20 Pk. Photo Paper, A4 1 Pcs. VPN Router 1 Pcs. Paper Cutter 2 Rl. Laminating Film	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2025	N/A	19-12-2025	19-12-2025	Corporate Budget	16,500.00			6,565.00			N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-25	
	11 Pcs. Tarpaulin (3x5)	PPD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	N/A	24-11-2025	24-11-2025	Corporate Budget	4,400.00			2,145.00			N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	
	Various Office Supplies	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	N/A	10-12-2025	10-12-2025	Corporate Budget				5,097.00			N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	

PHILIPPINE PORTS AUTHORITY
Port Management Office of Davao

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025

Code (UACB/PAP)	Procurement Program/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)
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	Various Office Supplies	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2025	N/A	19-12-2025	19-12-2025	Corporate Budget						N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-25	
	50 Pcs. Storage File Box 12"x16", peeries	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	09-12-2025	09-12-2025	Corporate Budget	12,500.00					N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-25	
	3 Pcs. SSD, 2.5", 256GB	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	09-12-2025	09-12-2025	Corporate Budget	9,000.00					N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-25	
	27 Pcs. Tote Bag, cloth, color orange w/ print	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	N/A	10-12-2025	10-12-2025	Corporate Budget	4,860.00					N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	
	1 Lot Septic Tank desludging (TMC - Babak PTB-8cu.m. Port of Tagapopongan-2cu.m)	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	24-11-2025	24-11-2025	Corporate Budget	25,000.00					N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	
	20 Pcs. T-Shirt, round collar w/ print and color combination	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	09-12-2025	09-12-2025	Corporate Budget	9,000.00					N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-25	
	8 Pcs. Tarpaulin	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2025	N/A	03-12-2025	03-12-2025	Corporate Budget	2,000.00					N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-25	
	4 Pcs. Tarpaulin, 4x6ft	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	N/A	22-12-2025	22-12-2025	Corporate Budget	1,600.00					N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-25	
	1 Pra. Safety Shoes, Delta, size 7	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	N/A	10-12-2025	10-12-2025	Corporate Budget	3,500.00					N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	
	1 Pc. Acrylic signage (Public Assistant and Complaint Help Desk)	PPD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2025	N/A	03-12-2025	03-12-2025	Corporate Budget	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-25	
	Various Self-Inking and Ink Refill	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	N/A	11-12-2025	11-12-2025	Corporate Budget						N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-25	
	Various Ink Refill	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	11-12-2025	11-12-2025	Corporate Budget	20,085.00					N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-25	
	100 Pcs. Sacks 50 Pcs. Folder, green, legal w/o tab	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2025	N/A	11-12-2025	11-12-2025	Corporate Budget						N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-25	
	1 Set Computer Set. Intel i5, 8gb, RAM, 500gb SSD, 24" monitor, wired keyboard w/ numpad and wired mouse	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	1 Unit Printer (Epson L14150)	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget						N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	3 Pcs. Extension Wire (10 mtrs.)	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	15-12-2025	15-12-2025	Corporate Budget	2,100.00					N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	
	1 Pc. Mirror with stand	PPD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	19-12-2025	19-12-2025	Corporate Budget	2,000.00					N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-25	
	100 Pcs. Pre-positioned Emergency Kits	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	18-12-2025	18-12-2025	Corporate Budget	9,000.00					N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-25	
	1 Pc. Cork Board, 2x3	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	19-12-2025	19-12-2025	Corporate Budget	1,800.00					N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-25	
	100 Pcs. Customized wrapper w/ PPA logo, size: 26x19 using C2S #60	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	19-12-2025	19-12-2025	Corporate Budget	8,000.00					N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-25	
	Various Plumbing Materials	ESD	no	Shopping	N/A	17-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	29-Dec-25	29-Dec-26	Corporate Budget	496,675.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	Various Electrical Materials	ESD	no	Shopping	N/A	17-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	22-Dec-25	22-Dec-26	Corporate Budget	426,600.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	30 Pcs. Convenience Outlet, 2 gang	ESD	no	Shopping	N/A	17-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25		
	Various Eng'g Materials	ESD	no	Shopping	N/A	21-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget	600,188.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	Various Painting Materials	ESD	no	Shopping	N/A	21-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25		
	20 Scks Garden Soil 5 Pcs. Fertilizer, 200gms 5 Bots. Insecticide, 250ml 1 Pc. 16L Manual Knapsack Sprayer	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	N/A	05-12-2025	05-12-2025	Corporate Budget	15,150.00					N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-25	
	2 Units Stand Fan, 18"	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget	5,600.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	3 Units Fire Extinguisher, 20lb, dry chemical	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget	8,100.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	20 Pcs. Logbook	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget	1,500.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	2 Pcs. SSD 2.5 SATA 256 6GB	PPD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget	11,000.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	2 Pcs. Tape Dispenser for 1", heavy duty 3 Pcs. Wire Mesh File Tray/Holder, 3 layers	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	N/A	17-12-2025	17-12-2025	Corporate Budget	1,900.00					N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-25	
	1 Unit Uninterruptible Power Supply, 625VA, 3 outlets	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget	1,800.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	1 Set PVC Door (jamb, keyless door knob, hinges) w/out louver 20 Sht Fiber Cement Board, 4ft x 8ft, 6mm thk	ESD	no	Shopping	N/A	06-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	N/A	26-12-2025	26-12-2025	Corporate Budget	101,000.00					N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-25	
	8 Sets Water Closet	ESD	no	Shopping	N/A	06-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25		
	Various Gift Wrapping Paper	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	2,500 Con. Purified Drinking Water, 5gals/cont 20 Pcs. Sacks	Adm	no	Shopping	N/A	16-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
	2 Pcs. Stapler, HD (MAX) 10 Pcs. Broom Stick, HD 2 Pcs. Puncher, HD	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2025	N/A	17-12-2025	17-12-2025	Corporate Budget	1,900.00					N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-25	
	1 Unit Paper Shredder, HD 5 Rms Bookpaper, subs 20, long	Adm	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2025	N/A	29-12-2025	29-12-2025	Corporate Budget	19,600.00					N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-25	
Total Alloted Budget of Procurement Activities																			8,834,881.80												
Total Contract Price of Procurement Activities Conducted																			5,699,078.00												
Total Savings (Total Alloted Budget - Total Contract Price)																			2,935,813.80												

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025

Code (UACB/PAP)	Procurement Program/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 SAC Resolution Recommending Award	Notice of Award	Contract Signing / PO received	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)	
ON-GOING PROCUREMENT ACTIVITIES																																	
MPF-DVG-09-2025	Pest Control for PMO Davao Building Facilities at Sasa Port, Davao City	ESD	no	Small Value Procurement	N/A	28-07-2025	N/A	04-08-2025	04-08-2025	04-08-2025	N/A	N/A	12-Aug-25	21-Aug-25	26-Aug-25			Corporate Budget	728,338.00			554,789.52			N/A	N/A	N/A	N/A	N/A	N/A			
MPF-DVO-10-2025	Pest Control for TMO Mati, Port of Mati, Mati City, Davao Oriental	ESD	no	Small Value Procurement	N/A	28-07-2025	N/A	04-08-2025	04-08-2025	04-08-2025	N/A	N/A	12-Aug-25	21-Aug-25	26-Aug-25			Corporate Budget	324,772.00			193,665.24			N/A	N/A	N/A	N/A	N/A	N/A			
MPF-DVO-05-2025	Maintenance of Security Building at Sasa Port, Davao City	ESD	no	Small Value Procurement	N/A	01-09-2025	N/A	08-09-2025	08-09-2025	08-09-2025	N/A	N/A	22-Sep-25	6-Oct-25	9-Oct-25			Corporate Budget	999,000.00			995,724.60			N/A	N/A	N/A	N/A	N/A	N/A			
																		Total Alloted Budget of Procurement Activities					2,062,110.00										

Prepared by:
GEMA CHRISTINE A. TOMAWIS
BAC-EP/PGCS, Head Secretariat
1/16/26

Recommending Approval:
JILY L. BELOY
BAC-EP/PGCS, Chairperson

APPROVED:
ANALEE G. AGUILA
Port Manager