



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
	1 Lot L/M for the preventive maintenance of PPA service vehicle Toyota Hiace 2.8 Commuter Deluxe M/T SNO-2249	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2026	N/A	N/A	05-05-2026	05-05-2026	Corporate Fund (current year budget)	10,851.18		10,851.18	10,851.18		10,851.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Pc. Macbook Case 12 inches Retina A1534	OPM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2026	N/A	N/A	13-05-2026	13-05-2026	Corporate Fund (current year budget)	2,000.00		2,000.00	1,860.00		1,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 Pcs. Stand Fan heavy duty, 18"	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2026	N/A	N/A	11-05-2026	11-05-2026	Corporate Fund (current year budget)	6,500.00		6,500.00	5,500.00		5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot L/M for the repair of PPA service vehicle Toyota Innova ZDR-678	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	N/A	N/A	03-03-2026	03-03-2026	Corporate Fund (current year budget)	7,000.00		7,000.00	4,850.00		4,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Unit UPS (650VA), Vertir 1 Unit Printer, Epson 5290 1 Unit Computer Monitor	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2026	N/A	N/A	27-03-2026	27-03-2026	Corporate Fund (current year budget)	29,980.00		29,980.00	19,925.00		19,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25,000 Job Rental Fee of 2 units Photocopying Machines to cover unlimited and emergency	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2026	N/A	N/A	06-03-2026	06-03-2026	Corporate Fund (current year budget)	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	
	653 Kgs. Regular laundry wash of beddings, towels, table cloth, blankets, curtains, beds cover and pillow cases	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	19-03-2026	19-03-2026	Corporate Fund (current year budget)	40,000.00		40,000.00	40,000.00		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot L/M for the repair of PPA service vehicle Toyota Hilux with Plate No. SNJ-3717	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	28-04-2026	28-04-2026	Corporate Fund (current year budget)	9,721.60		9,721.60	9,721.60		9,721.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,800 Container Mineral Water	Adm	No	Small Value Procurement	N/A	04-03-2026	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	12-05-2026	12-05-2026	Corporate Fund (current year budget)	99,000.00		99,000.00	99,000.00		99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Pcs. Searchlight/Flashlight, Heavy Duty, Big, Rechargeable 20 Mtrs. Rope, 14mm	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	12-03-2026	12-03-2026	Corporate Fund (current year budget)	24,000.00		24,000.00	20,600.00		20,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Unit Uninterruptible Power Supply (UPS) HD	Finance	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	18-03-2026	18-03-2026	Corporate Fund (current year budget)	3,000.00		3,000.00	2,490.00		2,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Pcs. HDMI Cable, 15 meters	OPM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	17-03-2026	17-03-2026	Corporate Fund (current year budget)	6,000.00		6,000.00	3,190.00		3,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Pcs. Plaque, Acrylic	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	N/A	N/A	11-03-2026	11-03-2026	Corporate Fund (current year budget)	6,000.00		6,000.00	6,000.00		6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot L/M for the repair of PPA service vehicle Hyundai Grand Starex ZSK-936	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2026	N/A	N/A	14-04-2026	14-04-2026	Corporate Fund (current year budget)	19,000.00		19,000.00	16,950.00		16,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Pc Heavy Duty Double Sided Aluminum A-type Ladder, 7ft, 8 steps	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	N/A	N/A	28-04-2026	28-04-2026	Corporate Fund (current year budget)	10,000.00		10,000.00	6,500.00		6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot Potable Water Sampling of PPA Integrated Mobile Atmospheric Water Generating System (IMAWGS)	OPM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2026	N/A	N/A	23-03-2026	23-03-2026	Corporate Fund (current year budget)	7,925.00		7,925.00	7,925.00		7,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Water Sampling for the ports of Sasa, Babak, Malalag, Maco and Mati two sampling points for each port quarterly	ESD	No	Small Value Procurement	N/A	09-03-2026	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	N/A	N/A	31-03-2026	31-03-2026	Corporate Fund (current year budget)	162,000.00		162,000.00	129,800.00		129,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	N/A	N/A	20-03-2026	20-03-2026	Corporate Fund (current year budget)	5,130.00		5,130.00	3,925.00		3,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 Units Preventive maintenance of ACUs	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	N/A	N/A	14-04-2026	14-04-2026	Corporate Fund (current year budget)	49,700.00		49,700.00	44,950.00		44,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14 Lots Preventive maintenance of ACUs	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	N/A	N/A	14-04-2026	14-04-2026	Corporate Fund (current year budget)	199,900.00		199,900.00	185,000.00		185,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 Pcs. Bundy Clock Ribbon Cartridge	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	N/A	14-04-2026	14-04-2026	Corporate Fund (current year budget)	3,500.00		3,500.00	3,500.00		3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot L/M for the repair of PPA service vehicle Ford Everest FCR-4907	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	N/A	23-04-2026	23-04-2026	Corporate Fund (current year budget)	110,000.00		110,000.00	107,760.00		107,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Gals. 2 Stroke (2T) marine engine oil	PPD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	N/A	14-04-2026	14-04-2026	Corporate Fund (current year budget)	3,000.00		3,000.00	2,900.00		2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9 Pcs. Bond Paper A4 8 Pcs. Bond Paper Short, Subs 20	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2026	N/A	N/A	16-04-2026	16-04-2026	Corporate Fund (current year budget)	7,650.00		7,650.00	2,604.00		2,604.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Units Battery 12 Volts/ 11 Plates (Maintenance Free)	Adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	N/A	N/A	16-04-2026	16-04-2026	Corporate Fund (current year budget)	20,000.00		20,000.00	13,620.00		13,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(a) 24 Pcs. Ribbon Cartridge, Epson LQ310 (b) 36 Boxes Continuous Form, 4 ply, carbonless 90 Boxes Continuous Forms, carbonless white, 5 1/2 x 9 1/2	ADM	No	Small Value Procurement	N/A	19-03-2026	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2026	N/A	N/A	27-04-2026	27-04-2026	Corporate Fund (current year budget)	201,000.00		201,000.00	124,350.00		124,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 Pcs. Ribbon Cartridge, LQ 310	ADM	No	Small Value Procurement	N/A	19-03-2026	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2026	N/A	N/A	20-04-2026	20-04-2026	Corporate Fund (current year budget)				5,850.00		5,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Printer L5290	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2026	N/A	N/A	21-04-2026	21-04-2026	Corporate Fund (current year budget)	45,000.00		45,000.00	14,280.00		14,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot L/M for the repair of PPA service vehicle Toyota Hilux FX with plate no. SNJ-3717	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04																			



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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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance		
	5 Pcs Emergency Light, 2x1W High Power COB LED, AEL 3038	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2026	N/A	N/A	18-05-2026	18-05-2026	Corporate Fund (current year budget)	8,500.00		8,500.00	7,995.00		7,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	12 Pcs Polo Shirts for PMO Davao Anniversary	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	28-05-2026	28-05-2026	Corporate Fund (current year budget)	5,160.00		5,160.00	5,160.00		5,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	9 Sets 2 Way Window Intercom Speaker System	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	26-05-2026	26-05-2026	Corporate Fund (current year budget)	31,500.00		31,500.00	30,600.00		30,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 Sets PVC Sheet, 200mm x 300mm, A4 size, 50 sheets per set	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	11-05-2026	11-05-2026	Corporate Fund (current year budget)	3,200.00		3,200.00	3,000.00		3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 Pcs Printer, 3-in-1 color inkjet tank	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	11-05-2026	11-05-2026	Corporate Fund (current year budget)	20,000.00		20,000.00	14,000.00		14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Various janitorial supplies	ADM	No	Small Value Procurement	N/A	13-04-2026	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2026	N/A	N/A	18-05-2026	18-05-2026	Corporate Fund (current year budget)	62,175.00		62,175.00	21,170.00		21,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Various janitorial supplies	ADM											05-05-2026	N/A	N/A	13-05-2026	13-05-2026				16,400.00		16,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 Lot Siphoning of Septic Tanks for the Port of Sasa and Port of Malabon	ADM	No	Small Value Procurement	N/A	19-03-2026	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	N/A	N/A	11-05-2026	11-05-2026	Corporate Fund (current year budget)	96,800.00		96,800.00	95,000.00		95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	164 Kgs. Regular laundry wash of beds covers (heavy)	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	N/A	N/A	26-06-2026	26-06-2026	Corporate Fund (current year budget)	40,000.00		40,000.00	40,000.00		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	489 Kgs. Regular laundry wash of beddings, towels, table cloth, blankets, curtains and pillow cases																																
	1 Set Pickle Ball Net and Pole	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	N/A	N/A	16-05-2026	16-05-2026	Corporate Fund (current year budget)	5,000.00		5,000.00	3,500.00		3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Pcs 2.5" SSD SATA II, 1TB	finance	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2026	N/A	N/A	11-06-2026	11-06-2026	Corporate Fund (current year budget)	12,000.00		12,000.00	8,580.00		8,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Unit Computer Monitor, 24 inches	finance	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2026	N/A	N/A	05-06-2026	05-06-2026	Corporate Fund (current year budget)	6,000.00		6,000.00	4,980.00		4,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 Pcs. I.D. Clip plastic	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2026	N/A	N/A	03-06-2026	03-06-2026	Corporate Fund (current year budget)	5,000.00		5,000.00	1,750.00		1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Pcs. DDR3 RAM, 8GB	PPD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2026	N/A	N/A	11-06-2026	11-06-2026	Corporate Fund (current year budget)	10,000.00		10,000.00	4,580.00		4,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Lot L/M for the repair of PPA service vehicle Toyota Hi-Ace Grandia SAB-4354	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2026	N/A	N/A	18-06-2026	18-06-2026	Corporate Fund (current year budget)	3,500.00		3,500.00	2,850.00		2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 Reams Bookpaper (long, subs 20)	adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	N/A	N/A	10-06-2026	10-06-2026	Corporate Fund (current year budget)	8,820.00		8,820.00	1,050.00		1,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Ink Refill for EPSON	OPM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	N/A	N/A	13-06-2026	13-06-2026	Corporate Fund (current year budget)	8,820.00		8,820.00	5,397.00		5,397.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 Case Jumbo Roll Tissue 200 meters 2 ply	adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	23-06-2026	23-06-2026	Corporate Fund (current year budget)	30,000.00		30,000.00	22,780.00		22,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Sets Pickle Ball Net	adm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	17-06-2026	17-06-2026	Corporate Fund (current year budget)	12,000.00		12,000.00	11,200.00		11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 Pcs. Disinfectant Spray, 400g.	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	19-06-2026	19-06-2026	Corporate Fund (current year budget)	19,700.00		19,700.00	10,950.00		10,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 Pcs Mop Handle, Plastic	ADM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	N/A	N/A	19-06-2026	19-06-2026	Corporate Fund (current year budget)				8,375.00		8,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			1,743,582.78	0.00	1,743,582.78												
Total Contract Price of Procurement Activities Conducted																						1,449,239.78	0.00	1,449,239.78									
Total Savings (Total Allotted Budget - Total Contract Price)																			294,343.00														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Prepared by:

VICTOR A. JASPE
BAC Secretariat

Recommended for Approval by:

JIJIL BELOY
BAC Chairperson

APPROVED:

ANALEE G. AGUILAS
Head of the Procuring Entity