

COMPLETED PROCUREMENT ACTIVITIES																																	
MPP-DVO-08-24	Upkeeping of Green Areas at PMO Davao Admin. Building Ground, Port of Sesa, Davao City	ESD	no	Small Value Procurement	3-Oct-24	10-Oct-24	N/A	17-Oct-24	17-Oct-24	17-Oct-24		17-Oct-24	25-Oct-24	6-Nov-24	8-Nov-24	17-Jan-22	17-Jan-22	Corporate Budget		868,874.42			856,974.81			N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-22	
	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	HEYA FABRICATION & REPAIR SHOP Ref. PO No. 7788/ PO Date 24-Jan-25	N/A	21-Jul-25	21-Jul-25	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	OCV COPIER SUPPLIES AND SERVICES Ref. PO No. 7829 PO Date Feb. 03, 2025	N/A	13-Feb-25	13-Feb-25	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	LEDGTECH (PHILIPPINES) INC. Ref. PO No. 7628 PO Date Feb. 8, 2025	N/A	21-Feb-25	21-Feb-25	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	DIMDI CENTRE INC. Ref. PO No. 7827 PO Date Feb. 8, 2025	N/A	13-Feb-25	13-Feb-25	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	INFOWORK INC. Ref. PO No. 7830 PO Date Feb. 10, 2025	N/A	03-Mar-25	3-Mar-25	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	VELA'S LAUNDRY SHOP Ref. PO No. 7631 PO Date Feb. 10, 2025	N/A	06-Mar-25	6-Mar-25	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STARBRIGHT OFFICE DEPOT, INC. Ref. PO No. 7833 PO Date Feb. 10, 2025	N/A	17-Feb-25	17-Feb-25	Corporate Budget	140,910.00			97,738.00			N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ECV OFFICE SUPPLIES WAREHOUSE, INC. Ref. PO No. 7834 date PO Date Feb. 10, 2025	N/A	17-Feb-25	17-Feb-25	Corporate Budget				5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	
	4 Pcs. Maintenance Box (6190)	OPM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COLUMBIA COMPUTER CENTER DAVAO, INC. Ref. PO No. 7843 PO Date Feb. 14, 2025	N/A	07-Mar-25	7-Mar-25	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DAVAO ANALYTICAL LABORATORIES, INC. Ref. PO No. 7835 PO Date Feb. 20, 2025	N/A	27-Feb-25	27-Feb-25	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	MANDAUE FOAM INDUSTRIES, INC. Ref. PO No. 7838/ PO Date 22-Feb-25	N/A	27-Feb-25	27-Feb-25	Corporate Budget		25,000.00			18,500.00			N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HEYA FABRICATION & REPAIR SHOP Ref. PO No. 7838 PO Date 22-Feb-25	N/A	07-Mar-25	7-Mar-25	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABROX ENT. Ref. PO No. 7849/ PO Date 24-Feb-25	N/A	02-Apr-25	2-Apr-25	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	DARONG FRAMESHOP Ref. PO No. 7839, PO Date 25-Feb-25	N/A	01-Mar-25	1-Mar-25	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	DIMDI CENTRE INC. Ref. PO No. 7840 PO Date 25-Feb-25	N/A	27-Feb-25	27-Feb-25	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	PRINTING CONCEPTS INC. Ref. PO No. 7842, PO Date 26-Feb-25	N/A	03-Mar-25	3-Mar-25	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 1 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	VALUE SYSTEMS INTEGRATION INC. Ref. PO No. 7842, PO Date 26-Feb-25	N/A	24-Mar-25	24-Mar-25	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	DIMDI CENTRE INC. Ref. PO No. 7844, PO Date 26-Feb-25	N/A	03-Mar-25	3-Mar-25	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WATERMAN DAVAO INC. Ref. PO No. 7845, PO Date 27-Feb-25	N/A	31-Mar-25	31-Mar-25	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	DAVAO AUTO CONCEPTS Ref. PO No. 7850/ PO Date 12-Mar-25	N/A	04-Apr-25	4-Apr-25	Corporate Budget		8,000.00			7,294.56			N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-25	

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 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)
	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	COLUMBIA COMPUTER CENTER DAVAO, INC. Ref. 7654/ PO Date 12-Mar-25	N/A	07-Apr-25	7-Apr-25	Corporate Budget	2,500.00			1,020.00			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	DIMDI CENTRE INC. Ref. PO No. 7655/ PO Date 14-Mar-25	N/A	04-Apr-25	4-Apr-25	Corporate Budget	34,000.00			13,180.00			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	STARBRIGHT OFFICE DEPOT, INC. Ref. PO No. 7656/ PO Date 14-Mar-25	N/A	27-Mar-25	27-Mar-25	Corporate Budget	94,000.00			6,520.00			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	INFOWORK INC. Ref. PO No. 7657/ PO Date 14-Mar-25	N/A	08-Apr-25	8-Apr-25	Corporate Budget	5,000.00			3,920.00			N/A	N/A	N/A	N/A	N/A	8-Apr-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	STARBRIGHT OFFICE DEPOT, INC. Ref. PO No. 7703/ PO Date 19-Mar-25	N/A	03-Jun-25	3-Jun-25	Corporate Budget	235,743.00			9,000.00			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	POWER UP TIRES BATTERY & AUTO SUPPLY CORPORATION Ref. PO No. 7667/ PO Date 21-Mar-25	N/A	24-Apr-25	24-Apr-25	Corporate Budget	40,000.00			31,200.00			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SANITARY CARE PRODUCTS ASIA INC. Ref. PO No. 7668/ PO Date 21-Mar-25	N/A	25-Apr-25	25-Apr-25	Corporate Budget	141,552.00			31,004.50			N/A	N/A	N/A	N/A	N/A	25-Apr-25		
	Various Janitorial Supplies	Adm-GSU	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DAVAO MARK ENTERPRISES, INC. Ref. PO No. 7669/ PO Date 21-Mar-25	N/A	25-Apr-25	25-Apr-25	Corporate Budget					24,200.00			N/A	N/A	N/A	N/A	N/A	25-Apr-25	
	Various Janitorial Supplies	Adm-GSU	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GH MAX CORPORATION Ref. PO No. 7670/ PO Date 21-Mar-25	N/A	26-Apr-25	26-Apr-25	Corporate Budget					26,911.00			N/A	N/A	N/A	N/A	N/A	26-Apr-25	
	Various Janitorial Supplies	Adm-GSU	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	V.S. TAY INC. Ref. PO No. 7671/ PO Date 21-Mar-25	N/A	23-Apr-25	23-Apr-25	Corporate Budget					7,175.00			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STARBRIGHT OFFICE DEPOT, INC. Ref. PO No. 7672/ PO Date 21-Mar-25	N/A	23-Apr-25	23-Apr-25	Corporate Budget					5,742.00			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	NXTGEN TECHNOLOGIES INC. Ref. PO No. 7660/ PO Date 24-Mar-25	N/A	01-Apr-25	1-Apr-25	Corporate Budget	5,000.00			998.00			N/A	N/A	N/A	N/A	N/A	1-Apr-25		
	L/M for the quarterly preventive maintenance services (PMS) of GenSets		no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	POWER SYSTEMS INCORPORATED Ref. PO No. 7714/ PO Date 24-Mar-25	N/A	31-Mar-25	31-Mar-25	Corporate Budget	49,900.00			48,000.00			N/A	N/A	N/A	N/A	N/A	31-Mar-25		
	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	AIROMARK AUTO AIRCONDITIONING Ref. PO No. 7678/ PO Date 24-Mar-25	N/A	09-May-25	9-May-25	Corporate Budget	70,000.00			69,540.00			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	OYET METAL CRAFT Ref. PO No. 7677/ PO Date 25-Mar-25	N/A	02-Apr-25	2-Apr-25	Corporate Budget	12,500.00			7,250.00			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	ARTOOM PRINTING SERVICES Ref. PO No. 7678/ PO Date 25-Mar-25	N/A	23-Apr-25	23-Apr-25	Corporate Budget	3,000.00			2,000.00			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIMDI CENTRE INC. Ref. PO No. 7661/ PO Date 27-Mar-25	N/A	4-Apr-25	4-Apr-25	Corporate Budget	67,000.00			51,250.00			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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HANA GRAFIX PRINTING SERVICES Ref. PO No. 7680/ PO Date 26-Mar-25	N/A	01-Apr-25	1-Apr-25	Corporate Budget	75,850.00			74,000.00			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	DAVAO AUTO CONCEPTS Ref. PO No. 7683/ PO Date 28-Mar-25	N/A	22-Apr-25	22-Apr-25	Corporate Budget	5,000.00			3,770.00			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	DAVAO AUTO CONCEPTS Ref. PO No. 7684/ PO Date 28-Mar-25	N/A	24-Apr-25	24-Apr-25	Corporate Budget	30,000.00			26,958.40			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	SUNTREK ENTERPRISES Ref. PO No. 7686/ PO Date 28-Mar-25	N/A	05-May-25	5-May-25	Corporate Budget	45,000.00			43,250.00			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	NXTGEN TECHNOLOGIES INC. Ref. PO No. 7681/ PO Date 31-Mar-25	N/A	09-May-25	9-May-25	Corporate Budget	38,000.00			9,750.00			N/A	N/A	N/A	N/A	N/A	9-May-25		

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 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 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
	PMS for the ff. ACUs: 1. 19 ACUs, ceiling mounted 2. 13 ACUs, floor-mounted 3. 16 ACUs, wall-mounted 4. 55 ACUs, window type	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DYNAPRO REF AND ARCON SERVICES Ref. PO No. 7674/ PO Date 07-Apr-25	N/A	30-Jun-25	30-Jun-25	Corporate Budget	72,950.00			62,845.00			N/A	N/A	N/A	N/A	N/A	30-Jun-25	
	41 RL Tape, transparent 13 Box Paper Clip, big 118 Pcs. Correction Tape	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	V.S. TAY INC. Ref. PO No. 7884/ PO Date 10-Apr-25	N/A	06-May-25	6-May-25	Corporate Budget	235,743.00			3,443.50			N/A	N/A	N/A	N/A	N/A	6-May-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	DYNAPRO REF AND ARCON SERVICES Ref. PO No. 7885/ PO Date 10-Apr-25	N/A	07-Jun-25	7-Jun-25	Corporate Budget	34,000.00			30,000.00			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	DIGIMARK ADVERTISING Ref. PO No. 7886/ PO Date 10-Apr-25	N/A	7-May-25	7-May-25	Corporate Budget	24,000.00			22,000.00			N/A	N/A	N/A	N/A	N/A	7-May-25	
	Various Medicines	psd	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AMESCO DRUG Ref. PO No. 7709/ PO Date 11-Apr-25	N/A	09-May-25	9-May-25	Corporate Budget	120,100.00			93,744.38			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	DARONG FRAMESHOP Ref. PO No. 7682/ PO Date 15-Apr-25	N/A	24-Apr-25	24-Apr-25	Corporate Budget	12,000.00			11,700.00			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	TOYOTA DAVAO CITY, INC. Ref. PO No. 7683/ PO Date 15-Apr-25	N/A	13-May-25	13-May-25	Corporate Budget	13,000.00			11,736.63			N/A	N/A	N/A	N/A	N/A	13-May-25	
	50 Mtrs. Garden Net, heavy duty, 90% shading rate	PSD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW DAVAO BAYAN CONSTRUCTION & HARDWARE SUPPLY	N/A	02-May-25	2-May-25	Corporate Budget	7,500.00			7,500.00			N/A	N/A	N/A	N/A	N/A	2-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	MBDNET DESKTOP PUBLISHING AND PRINTING SERVICES Ref. PO No. 7687/ PO Date 15-Apr-25	N/A	20-May-25	20-May-25	Corporate Budget	31,200.00			31,200.00			N/A	N/A	N/A	N/A	N/A	20-May-25	
	Various IT Requirements	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COLUMBIA COMPUTER CENTER DAVAO, INC. Ref. PO No. 7699/ PO Date 15- Apr-25	N/A	2-Jun-25	2-Jun-25	Corporate Budget	156,100.00			8,371.00			N/A	N/A	N/A	N/A	N/A	2-Jun-25	
	2 Pcs. Ribbon Cartridge, Epson 690 pro	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INFOWORK INC. Ref. PO No. 7699/ PO Date 15-Apr-25	N/A	26-May-25	26-May-25	Corporate Budget				1,000.00			N/A	N/A	N/A	N/A	N/A	26-May-25	
	Various Ink Refill	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	G & B INK AND TONER TRADING Ref. PO No. 7712/ PO Date 15-Apr-25	N/A	19-May-25	19-May-25	Corporate Budget				89,540.00			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	POWER UP TIRES BATTERY & AUTO SUPPLY CORPORATION Ref. PO No. 7705/ PO Date 21-Apr-25	N/A	16-May-25	16-May-25	Corporate Budget	12,000.00			6,800.00			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	DAVAO MARK ENTERPRISES, INC. Ref. PO No. 7715/ PO Date 21- Apr-25	N/A	21-Apr-25	21-Apr-25	Corporate Budget	1,600.00			1,400.00			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	DYNAPRO REF AND ARCON SERVICES Ref. PO No. 7690/ PO Date 22-Apr-25	N/A	16-May-25	16-May-25	Corporate Budget	26,900.00			25,000.00			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	GH MAX CORPORATION Ref. PO No. 7683/ PO Date 24-Apr-25	N/A	29-May-25	29-May-25	Corporate Budget	8,000.00			6,420.00			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	DMDI CENTRE INC. Ref. PO No. 7884/ PO Date 24- Apr-25	N/A	06-May-25	6-May-25	Corporate Budget	4,000.00			2,850.00			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	DMDI CENTRE INC. Ref. PO No. 7885/ PO Date 24- Apr-25	N/A	06-May-25	6-May-25	Corporate Budget	4,000.00			1,595.00			N/A	N/A	N/A	N/A	N/A	6-May-25	
	4 cans Mosquito Repellent 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	DAVAO MARK ENTERPRISES, INC. Ref. PO No. 7709/ PO Date 5- May-25	N/A	30-May-25	30-May-25	Corporate Budget	6,260.00			5,905.00			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	INFOWORK INC. Ref. PO No. 7710/ PO Date 5-May-25	N/A	26-May-25	26-May-25	Corporate Budget	34,000.00			30,190.00			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	DMDI CENTRE INC. Ref. PO No. 7711/ PO Date 5- May-25	N/A	14-May-25	14-May-25	Corporate Budget	34,000.00			1,580.00			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	DIGIMARK ADVERTISING Ref. PO No. 7713/ PO Date 7-May-25	N/A	22-May-25	22-May-25	Corporate Budget	4,800.00			2,340.00			N/A	N/A	N/A	N/A	N/A	22-May-25	

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2025

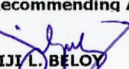
Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the 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 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
	Various Janitorial Supplies	ADM	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DAVAO MARK ENTERPRISES, INC. Ref. PO No. 7743/ PO Date 04-Jun-25	N/A	25-Jun-25	25-Jun-25	Corporate Budget	174,030.00			10,725.00			N/A	N/A	N/A	N/A	N/A	25-Jun-25	
	7 Set Fluorescent LED Tube, T-5, 28 watts/665mm (warm white)	ESD	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW DAVAO BAYAN CONSTRUCTION & HARDWARE SUPPLY Ref. PO No. 7748/ PO Date 06-Jun-25	N/A	18-Jun-25	18-Jun-25	Corporate Budget	4,900.00			4,550.00			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	COPYLANDIA OFFICE SYSTEMS CORPORATION Ref. PO No. 7747/ PO Date 06-Jun-25	N/A	18-Jun-25	18-Jun-25	Corporate Budget	6,900.00			6,891.00			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	COPYLANDIA OFFICE SYSTEMS CORPORATION Ref. PO No. 7750/ PO Date 06-Jun-25	N/A	24-Jun-25	24-Jun-25	Corporate Budget	5,600.00			5,450.00			N/A	N/A	N/A	N/A	N/A	24-Jun-25	
	2 Pcs. 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	COLUMBA COMPUTER CENTER DAVAO, INC. Ref. PO No. 7751/ PO Date 06-Jun-25	N/A	24-Jun-25	24-Jun-25	Corporate Budget	30,500.00			10,870.00			N/A	N/A	N/A	N/A	N/A	24-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	OYET METAL CRAFT Ref. PO No. 7763/ PO Date 06-Jun-25	N/A	07-Jun-25	7-Jun-25	Corporate Budget	6,000.00			4,000.00			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	L & G VAN RENTAL Ref. PO No. 7774/ PO Date 11-Jun-25	N/A	14-Jun-25	14-Jun-25	Corporate Budget	22,000.00			22,000.00			N/A	N/A	N/A	N/A	N/A	14-Jun-25	
	1 Pcs. Wall Fan	Finance	no	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIMDI CENTRE INC. Ref. PO No. 7758/ PO Date 18-Jun-24	N/A	23-Jun-25	23-Jun-25	Corporate Budget	30,500.00			1,425.00			N/A	N/A	N/A	N/A	N/A	23-Jun-25	
Total Allotted Budget of Procurement Activities																		4,088,877.22													
Total Contract Price of Procurement Activities Conducted																		2,774,517.43													
Total Savings (Total Allotted Budget - Total Contract Price)																		1,294,359.79													
ON-GOING PROCUREMENT ACTIVITIES																															
	15 Box Tissue Paper, Jumbo roll JRT 12 Box Tissue Paper, Jumbo roll HRT	adm	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SANITARY CARE PRODUCTS ASIA INC. Ref. PO No. 7740/ PO No. 04-Jun-25	N/A			Corporate Budget	174,030.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Various Janitorial Supplies	adm	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RBNSONS CORPORATION Ref. PO No. 7742/ PO Date 04-Jun-25	N/A			Corporate Budget	174,030.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Various Janitorial Supplies	adm	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ECV OFFICE SUPPLIES WAREHOUSE, INC. Ref. PO No. 7745/ PO Date 04-Jun-25	N/A			Corporate Budget	174,030.00					N/A	N/A	N/A	N/A	N/A	N/A		
	1 Pcs. Cloth Banner, white with tassle, back to back, Port of Malsag		No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KINGTIAN PROS ADVERTISING Ref. PO No. 7748/ PO Date 06-Jun-25	N/A			Corporate Budget	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A		
	3 Pcs. Toner for Pantum P2500W, Black	Finance	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	G & B INK AND TONER TRADING Ref. PO No. 7754/ PO Date 06-Jun-25	N/A			Corporate Budget	30,500.00					N/A	N/A	N/A	N/A	N/A	N/A		
	2 Box RJ45 CAT6 UTP Cable, 305m 1 Box RJ11 Cable Telephone Line	Adm	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INTEGRAL BUSINESS MACHINES & ALLIED SERVICES Ref. PO No. 7753/ PO Date 06-Jun-25	N/A			Corporate Budget	16,800.00					N/A	N/A	N/A	N/A	N/A	N/A		
	1 Box Facial Tissue, 3 ply	Adm	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SANITARY CARE PRODUCTS ASIA INC. Ref. PO No. 7752/ PO No. 10-Jun-25	N/A			Corporate Budget	2,500.00					N/A	N/A	N/A	N/A	N/A	N/A		
	2 Pcs Plaques	Adm	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ARTCOM PRINTING SERVICES Ref. PO No. 7784/ PO Date 10-Jun-25	N/A			Corporate Budget	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	1 Pcs. Air Quality Detector 2 Pcs. Compass 1 Pcs. Decibel Meter	Adm	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BETITTER COMPONENTS, INCORPORATED Ref. PO No. 7771/ PO Date 20-Jun-25	N/A			Corporate Budget	32,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	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	VERDE LINEAR CORPORATION Ref. PO No. 7793/ PO Date 20-Jun-25	N/A			Corporate Budget	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	1 Set Screendoor	ESD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RELANCE GLASS INSTALLATION SERVICES Ref. PO No. 7769/ PO Date 25-Jun-25	N/A			Corporate Budget	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A		

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 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	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)	
	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	DAVAO AUTO CONCEPTS, INC. Ref. PO No. 7779/ PO Date 24-Jun-25	N/A			Corporate Budget	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A			
	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	DAVPO TERRITORY LIMITED CORP. Ref. PO No. 7780/ PO Date 24-Jun-25	N/A			Corporate Budget	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A			
	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	STARBRIGHT OFFICE DEPOT, INC. Ref. PO No. 7781/ PO Date 24- Jun-25	N/A			Corporate Budget	11,000.00					N/A	N/A	N/A	N/A	N/A	N/A			
	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	NEW DAVAO BAYAN CONSTRUCTION & HARDWARE SUPPLY Ref. PO No. 7782/ PO Date 24-Jun-25	N/A			Corporate Budget	16,200.00					N/A	N/A	N/A	N/A	N/A	N/A			
	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	INTEGRAL BUSINESS MACHINES & ALLIED SERVICES Ref. PO No. 7783/ PO Date 24-Jun-25	N/A			Corporate Budget	2,500.00					N/A	N/A	N/A	N/A	N/A	N/A			
	Various Plumbing Materials	ESD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LS HARDWARE & CONSTRUCTION SUPPLY Ref. PO No. 7784/ PO Date 24-Jun-25	N/A			Corporate Budget	39,610.00					N/A	N/A	N/A	N/A	N/A	N/A			
	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	STARBRIGHT OFFICE DEPOT, INC. Ref. PO No. 7775/ PO Date 30- Jun-25	N/A			Corporate Budget	6,500.00					N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																		780,200.00														

Prepared by

ANNA LEE MONICA S. ALINGALAN
BAC-EP/FGCS, Head Secretariat

Recommending Approval:

JIJI L. BELOY
BAC-EP/FGCS, Chairperson

APPROVED:

ANALEE G. AGUILERA
Port Manager