

Procurement Monitoring Report as of July 01 - December 31, 2025

Code (PAP)	Procurement Project	Early/Open of Bids	Average No. of Days to Receive Proposals (Opening of Bids) (1.4)	Bid Evaluation	Post Qual	Date of AAC Recommendation/Award	Accumulate of Days in Opening of Bids (Post Qual)	Average of Days to Recommended (Counting of Bids to Award) (1.0)	Average Number of Days to Recommended (18 to Award) (1.0)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Proceed (Notice to MPP) (1.3)	Average Days from Proceeding (1 to MPP) (1.0)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	
COMPLETED PROCUREMENT ACTIVITIES																						
GEN-7755-25	Meals & Accommodation - GAD Seminar RA 11313	18-Jun-25	N/A	18-Jun-2025	N/A	18-Jun-2025	0	N/A	N/A	6/23/2025	23-Jun-25	N/A	N/A	N/A	24-Jun-25	24-Jun-25	Corporate Funds	40,000.00	40,000.00	40,000.00	40,000.00	
GEN-7654-25	Extension Wire, Downlights, flexible hose	15-Apr-25	N/A	15-Apr-2025	N/A	15-Apr-2025	0	N/A	N/A	5/13/2025	21-May-25	N/A	N/A	N/A	7-Jul-25	07-Jul-25	Corporate Funds	986.00	986.00	986.00	986.00	
GEN-7659-25	Site Admin-ICT parts and materials-2nd Qtr	15-Apr-25	N/A	15-Apr-2025	N/A	15-Apr-2025	0	N/A	N/A	6/3/2025	16-Jun-25	N/A	N/A	N/A	28-Jul-25	28-Jul-25	Corporate Funds	14,067.26	14,067.26	14,067.26	14,067.26	
GEN-7659-25	Site Admin-ICT parts and materials-2nd Qtr	15-Apr-25	N/A	15-Apr-2025	N/A	15-Apr-2025	0	N/A	N/A	6/5/2025	16-Jun-25	N/A	N/A	N/A	1-Jul-25	01-Jul-25	Corporate Funds	13,900.00	13,900.00	13,900.00	13,900.00	
GEN-7659-25	Site Admin-ICT parts and materials-2nd Qtr	15-Apr-25	N/A	15-Apr-2025	N/A	15-Apr-2025	0	N/A	N/A	6/5/2025	16-Jun-25	N/A	N/A	N/A	8-Jul-25	08-Jul-25	Corporate Funds	3,600.00	3,600.00	3,600.00	3,600.00	
GEN-7668-25	RMA Church Booster Assembly, Hydraulic, Brake Master Assembly, Clutch Master Assembly for Toyota Revo, PN 5G5-142	22-Apr-25	N/A	22-Apr-2025	N/A	22-Apr-2025	0	N/A	N/A	6/2/2025	11-Jun-25	N/A	N/A	N/A	14-Jul-25	14-Jul-25	Corporate Funds	11,600.00	11,600.00	11,600.00	11,600.00	
GEN-7685-25	Furniture and Fixtures, Office Equip.	7-May-25	N/A	07-May-2025	N/A	07-May-2025	0	N/A	N/A	3-Jun-25	11-Jun-25	N/A	N/A	N/A	4-Jul-25	04-Jul-25	Corporate Funds	5,715.00	5,715.00	5,715.00	5,715.00	
GEN-7712-25	Time Stamp Machine	16-May-25	N/A	16-May-2025	N/A	16-May-2025	0	N/A	N/A	30-Jun-25	4-Jul-25	N/A	N/A	N/A	30-Jul-25	30-Jul-25	Corporate Funds	88,500.00	88,500.00	88,500.00	88,500.00	
GEN-7740-25	Materials for the repair of damaged cabinet at PMA's Quarters	11-Jun-25	N/A	11-Jun-2025	N/A	11-Jun-2025	0	N/A	N/A	30-Jun-25	4-Jul-25	N/A	N/A	N/A	14-Jul-25	14-Jul-25	Corporate Funds	4,560.00	4,560.00	4,560.00	4,560.00	
GEN-7742-25	Meals & Snacks for PPA 531st Anniversary Celebration	4-Jul-25	N/A	04-Jul-2025	N/A	04-Jul-2025	0	N/A	N/A	11-Jul-25	11-Jul-25	N/A	N/A	N/A	11-Jul-25	11-Jul-25	Corporate Funds	1,990.00	1,990.00	1,990.00	1,990.00	
GEN-7744-25	Snacks & Lunch - Hybrid Awareness on Mental Health on July 15-16, 2025	7-Jul-25	N/A	07-Jul-2025	N/A	07-Jul-2025	0	N/A	N/A	14-Jul-25	14-Jul-25	N/A	N/A	N/A	16-Jul-25	16-Jul-25	Corporate Funds	37,500.00	37,500.00	37,500.00	37,500.00	
GEN-7746-25	Prior for PPA 531st Anniversary celebration	8-Jul-25	N/A	08-Jul-2025	N/A	08-Jul-2025	0	N/A	N/A			N/A	N/A	N/A	11-Jul-25	11-Jul-25	Corporate Funds	351.00	351.00	351.00	351.00	
	Arranged for PPA 531st Anniversary celebration		N/A		N/A		0	N/A	N/A			N/A	N/A	N/A	11-Jul-25	11-Jul-25	Corporate Funds	1,500.00	1,500.00	1,500.00	1,500.00	
	Write Work Conference, Paper Plates for PPA 531st Anniversary		N/A		N/A		0	N/A	N/A			N/A	N/A	N/A	11-Jul-25	11-Jul-25	Corporate Funds	408.90	408.90	408.90	408.90	
	Balloons for PPA 531st Anniversary		N/A		N/A		0	N/A	N/A			N/A	N/A	N/A	11-Jul-25	11-Jul-25	Corporate Funds	4,000.00	4,000.00	4,000.00	4,000.00	
	Kabarin for PPA 531st Anniversary		N/A		N/A		0	N/A	N/A			N/A	N/A	N/A	11-Jul-25	11-Jul-25	Corporate Funds	1,600.00	1,600.00	1,600.00	1,600.00	
GEN-7748-25	Annual Workshop Train Building and Wellness Program (2nd Batch - July 25- 27, 2025)	9-Jul-25	N/A	09-Jul-2025	N/A	09-Jul-2025	0	N/A	N/A	24-Jul-24		N/A	N/A	N/A	30-Jul-25	30-Jul-25	Corporate Funds	126,000.00	126,000.00	126,000.00	126,000.00	
GEN-7750-25	Annual Workshop Train Building and Wellness Program (1st Batch - July 18-20, 2025)	9-Jul-25	N/A	09-Jul-2025	N/A	09-Jul-2025	0	N/A	N/A		17-Jul-25	N/A	N/A	N/A	18-Jul-25	18-Jul-25	Corporate Funds	78,750.00	78,750.00	78,750.00	78,750.00	
GEN-7691-25	COA Office Supplies	18-Feb-25	N/A	18-Feb-2025	N/A	18-Feb-2025	0	N/A	N/A	10-Mar-25	18-Mar-25	N/A	N/A	N/A	30-Jun-25	30-Jun-25	Corporate Funds	2,475.90	2,475.90	2,475.90	2,475.90	
GEN-7658-25	Extension Wire, Downlights, flexible hose	15-Apr-25	N/A	15-Apr-2025	N/A	15-Apr-2025	0	N/A	N/A	13-May-25	21-May-25	N/A	N/A	N/A	7-Jul-25	7-Jul-25	Corporate Funds	986.00	986.00	986.00	986.00	
GEN-7740-25	PVC Blank ID Cards C/O/O1	4-Jul-25	N/A	04-Jul-2025	N/A	04-Jul-2025	0	N/A	N/A	1-Aug-25	15-Aug-25	N/A	N/A	N/A	27-Aug-25	27-Aug-25	Corporate Funds	36,000.00	36,000.00	36,000.00	36,000.00	
GEN-7662-25	Printer Inks & toners, 1st & 2nd Qtr	21-Apr-25	N/A	21-Apr-2025	N/A	21-Apr-2025	0	N/A	N/A	1-Jul-25	22-Jul-25	N/A	N/A	N/A	30-Jul-25	30-Jul-25	Corporate Funds	88,360.00	88,360.00	88,360.00	88,360.00	
	Printer Inks & toners, 1st & 2nd Qtr		N/A		N/A		0	N/A	N/A	1-Jul-25	16-Jul-25	N/A	N/A	N/A	21-Jul-25	21-Jul-25	Corporate Funds	39,900.00	39,900.00	39,900.00	39,900.00	
GEN-7644-25	SMA Check-up and Repair- Toyota Grandis, PJ 508-1373	22-Apr-25	N/A	22-Apr-2025	N/A	22-Apr-2025	0	N/A	N/A	30-May-25	11-Jun-25	N/A	N/A	N/A	7-Jul-25	7-Jul-25	Corporate Funds	10,000.00	10,000.00	10,000.00	10,000.00	
GEN-7659-25	Brake Pad for PMO service vehicle	23-Apr-25	N/A	23-Apr-2025	N/A	23-Apr-2025	0	N/A	N/A	30-May-25	11-Jun-25	N/A	N/A	N/A	27-Jun-25	27-Jun-25	Corporate Funds	18,500.00	18,500.00	18,500.00	18,500.00	
GEN-7670-25	Brake Shoe for PMO service vehicle	23-Apr-25	N/A	23-Apr-2025	N/A	23-Apr-2025	0	N/A	N/A	30-May-25	11-Jun-25	N/A	N/A	N/A	27-Jun-25	27-Jun-25	Corporate Funds	22,100.00	22,100.00	22,100.00	22,100.00	
GEN-7682-25	GENSET Battery & Battery Terminal	30-Apr-25	N/A	30-Apr-2025	N/A	30-Apr-2025	0	N/A	N/A	5-Jun-25	16-Jun-25	N/A	N/A	N/A	30-Jun-25	30-Jun-25	Corporate Funds	31,200.00	31,200.00	31,200.00	31,200.00	
GEN-7685-25	Furniture and Fixtures, Office Equip.	7-May-25	N/A	07-May-2025	N/A	07-May-2025	0	N/A	N/A	3-Jun-25	11-Jun-25	N/A	N/A	N/A	14-Jul-25	14-Jul-25	Corporate Funds	51,200.00	51,200.00	51,200.00	51,200.00	
GEN-7686-25	Driver Slide Ruler	7-May-25	N/A	07-May-2025	N/A	07-May-2025	0	N/A	N/A	3-Jun-25	11-Jun-25	N/A	N/A	N/A	13-Aug-25	13-Aug-25	Corporate Funds	1,378.00	1,378.00	1,378.00	1,378.00	
GEN-7720-25	Photo Frame / Certificate Slime	21-May-25	N/A	21-May-2025	N/A	21-May-2025	0	N/A	N/A	30-Jun-25	04-Jul-25	N/A	N/A	N/A	16-Jul-25	16-Jul-25	Corporate Funds	10,450.00	10,450.00	10,450.00	10,450.00	
GEN-7735-25	Materials for the Leaking Water at Deep Well Pump No. 1	26-May-25	N/A	26-May-2025	N/A	26-May-2025	0	N/A	N/A	26-Jul-25	08-Aug-25	N/A	N/A	N/A	8-Aug-25	8-Aug-25	Corporate Funds	9,345.00	9,345.00	9,345.00	9,345.00	

GEN-7726-25	Grass Cutter	27-May-25	N/A	27-May-2025	N/A	27-May-2025	0	N/A	N/A	4-Aug-25	15-Aug-25	N/A	N/A	N/A	29-Aug-25	29-Aug-25	Corporate Funds	16,700.00	16,700.00	16,700.00		
GEN-7727-25	materialis-repairing of road lane, including marking of speed limit, pedestrian lane and RC Curb.	27-May-25	N/A	27-May-2025	N/A	27-May-2025	0	N/A	N/A	11-Aug-25	20-Aug-25	N/A	N/A	N/A	28-Aug-25	28-Aug-25	Corporate Funds	105,015.00	105,015.00	105,015.00		
	Pain Relief Brush 7"		N/A		N/A		0	N/A	N/A	11-Aug-25	20-Aug-25	N/A	N/A	N/A	28-Aug-25	28-Aug-25	Corporate Funds	2,700.00	2,700.00	2,700.00		
GEN-7728-25	Materialis - Repairing of steel @rungs and catch basin Cover at Port of General Santos	27-May-25	N/A	27-May-2025	N/A	27-May-2025	0	N/A	N/A	29-Jul-25	08-Aug-25	N/A	N/A	N/A	27-Aug-25	27-Aug-25	Corporate Funds	356,785.00	356,785.00	356,785.00		
GEN-7729-25	Materialis for Maintenance of Pentry at PICO	27-May-25	N/A	27-May-2025	N/A	27-May-2025	0	N/A	N/A	26-Jul-25	08-Aug-25	N/A	N/A	N/A	12-Aug-25	12-Aug-25	Corporate Funds	3,670.00	3,670.00	3,670.00		
GEN-7730-25	Supply of Labor, Fabrication and Installation of Glass Partition at Laccation Area	27-May-25	N/A	27-May-2025	N/A	27-May-2025	0	N/A	N/A	30-Jun-25	04-Jul-25	N/A	N/A	N/A	17-Jul-25	17-Jul-25	Corporate Funds	30,000.00	30,000.00	30,000.00		
GEN-7731-25	Materialis-continuity RBM works of Rents under PMS-SGS	28-May-25	N/A	28-May-2025	N/A	28-May-2025	0	N/A	N/A	11-Aug-25	20-Aug-25	N/A	N/A	N/A	29-Aug-25	29-Aug-25	Corporate Funds	4,850.00	4,850.00	4,850.00		
			N/A		N/A		0	N/A	N/A	11-Aug-25	20-Aug-25	N/A	N/A	N/A	27-Aug-25	27-Aug-25	Corporate Funds	2,720.00	2,720.00	2,720.00		
GEN-7736-25	Circuit Breaker, Electric 2 poles, 125A, Miniature (for GENSET)	2-Jun-25	N/A	02-Jun-2025	N/A	02-Jun-2025	0	N/A	N/A	26-Jul-25	08-Aug-25	N/A	N/A	N/A	14-Aug-25	14-Aug-25	Corporate Funds	3,440.00	3,440.00	3,440.00		
GEN-7737-25	SLM-replacement of Outdoor ACU bearing (20x5)	2-Jun-25	N/A	02-Jun-2025	N/A	02-Jun-2025	0	N/A	N/A	30-Jun-25	30-Jun-25	N/A	N/A	N/A	30-Jun-25	30-Jun-25	Corporate Funds	7,900.00	7,900.00	7,900.00		
GEN-7738-25	Materials - for the fabrication of Drop Box	2-Jun-25	N/A	02-Jun-2025	N/A	02-Jun-2025	0	N/A	N/A	26-Jul-25	08-Aug-25	N/A	N/A	N/A	8-Aug-25	8-Aug-25	Corporate Funds	6,000.00	6,000.00	6,000.00		
			N/A		N/A		0	N/A	N/A	26-Jul-25	08-Aug-25	N/A	N/A	N/A	14-Aug-25	14-Aug-25	Corporate Funds	2,430.00	2,430.00	2,430.00		
			N/A		N/A		0	N/A	N/A	26-Jul-25	08-Aug-25	N/A	N/A	N/A	12-Aug-25	12-Aug-25	Corporate Funds	5,020.00	5,020.00	5,020.00		
GEN-7746-25	Gardening Tools and supplies for Greening Program use	9-Jun-25	N/A	09-Jun-2025	N/A	09-Jun-2025	0	N/A	N/A	29-Jul-25	08-Aug-25	N/A	N/A	N/A	14-Aug-25	14-Aug-25	Corporate Funds	5,720.00	5,720.00	5,720.00		
GEN-7748-25	Biscuits & Noodles for Opan Bypassing Ayon	10-Jun-25	N/A	18-Jun-2025	N/A	18-Jun-2025	0	N/A	N/A	30-Jun-25	04-Jul-25	N/A	N/A	N/A	14-Aug-25	14-Aug-25	Corporate Funds	8,642.50	8,642.50	8,642.50		
GEN-7751-25	Supply of Labor and Materials for the repair and maintenance of PMCO-SCCSARGEN service vehicle, Toyota Fortuner with Plate No. R08 E148 per attaching Scope of Works:	17-Jun-25	N/A	17-Jun-2025	N/A	17-Jun-2025	0	N/A	N/A	30-Jun-25	30-Jul-25	N/A	N/A	N/A	16-Jul-25	16-Jul-25	Corporate Funds	48,900.00	48,900.00	48,900.00		
GEN-7760-25	Supply of labor and materials for the repair/replacement of defective starter motor of PMO-SCCSARGEN service vehicle Hyundai Tucson with Plate No. YE1 736	18-Jun-25	N/A	18-Jun-2025	N/A	18-Jun-2025	0	N/A	N/A	1-Aug-25	20-Aug-25	N/A	N/A	N/A	26-Aug-25	26-Aug-25	Corporate Funds	5,850.00	5,850.00	5,850.00		
GEN-7761-25	Materials for for adjustment of cubicles doors at PICO Operations Building	24-Jun-25	N/A	24-Jun-2025	N/A	24-Jun-2025	0	N/A	N/A	4-Aug-24	15-Aug-25	N/A	N/A	N/A	29-Aug-25	29-Aug-25	Corporate Funds	555.00	555.00	555.00		
GEN-7765-25	Materials for the construction of Washing area with water source including canopy and drainage systems	25-Jun-25	N/A	25-Jun-2025	N/A	25-Jun-2025	0	N/A	N/A	7-Aug-25	20-Aug-25	N/A	N/A	N/A	27-Aug-25	27-Aug-25	Corporate Funds	2,295.00	2,295.00	2,295.00		
GEN-7770-25	Supply of labor and materials for the replacement of Piston Wined Cylinder rights side with brake fluid - Ford Ranger, NDI B465	30-Jun-25	N/A	30-Jun-2025	N/A	30-Jun-2025	0	N/A	N/A	3-Jul-25	30-Jul-25	N/A	N/A	N/A	10-Jul-25	10-Jul-25	Corporate Funds	8,600.00	8,600.00	8,600.00		
GEN-7776-25	Supply of labor and materials for the GAD Corner signage, sticker with Sirra Board (1.8ft x 8ft), see attached layout	1-Jul-25	N/A	03-Jul-2025	N/A	03-Jul-2025	0	N/A	N/A	1-Aug-25	15-Aug-25	N/A	N/A	N/A	18-Aug-25	18-Aug-25	Corporate Funds	1,800.00	1,800.00	1,800.00		
GEN-7786-25	Grocery items & Plyox for PPA 51st Anniversary celebration	8-Jul-25	N/A	08-Jul-2025	N/A	08-Jul-2025	0	N/A	N/A			N/A	N/A	N/A	11-Jul-25	11-Jul-25	Corporate Funds	351.00	351.00	351.00		
			N/A		N/A		0	N/A	N/A			N/A	N/A	N/A	11-Jul-25	11-Jul-25	Corporate Funds	1,500.00	1,500.00	1,500.00		
			N/A		N/A		0	N/A	N/A			N/A	N/A	N/A	11-Jul-25	11-Jul-25	Corporate Funds	408.90	408.90	408.90		
			N/A		N/A		0	N/A	N/A			N/A	N/A	N/A	11-Jul-25	11-Jul-25	Corporate Funds	4,000.00	4,000.00	4,000.00		
GEN-7791-25	Replacement of Printer Ink System & Spur Gear (Epson L3210)	14-Jul-25	N/A	14-Jul-2025	N/A	14-Jul-2025	0	N/A	N/A	15-Aug-25	27-Aug-25	N/A	N/A	N/A	28-Aug-25	28-Aug-25	Corporate Funds	600.00	600.00	600.00		
GEN-7824-25	Arranged Flowers	8-Aug-25	N/A	08-Aug-2025	N/A	08-Aug-2025	0	N/A	N/A	5-Jun-25		N/A	N/A	N/A	8-Aug-25	8-Aug-25	Corporate Funds	2,000.00	2,000.00	2,000.00		
GEN-7859-25	SLM Admin-CT parts and material-2nd Chief	15-Apr-25	N/A	15-Apr-2025	N/A	15-Apr-2025	0	N/A	N/A			N/A	N/A	N/A	18-Sep-25	18-Sep-25	Corporate Funds	1,482.00	1,482.00	1,482.00		
GEN-7860-25	Common supplies and equipment, 1st & 2nd Chief	16-Apr-25	N/A	16-Apr-2025	N/A	16-Apr-2025	0	N/A	N/A	1-Aug-25	15-Aug-25	N/A	N/A	N/A	28-Aug-25	28-Aug-25	Corporate Funds	75,947.00	75,947.00	75,947.00		
			N/A		N/A		0	N/A	N/A	1-Aug-25	15-Aug-25	N/A	N/A	N/A	14-Sep-25	14-Sep-25	Corporate Funds	64,031.00	64,031.00	64,031.00		
GEN-7861-25	Janitorial supplies, 1st & 2nd Chief	21-Apr-25	N/A	21-Apr-2025	N/A	21-Apr-2025	0	N/A	N/A	23-Jul-25	30-Jul-25	N/A	N/A	N/A	23-Sep-25	23-Sep-25	Corporate Funds	163,595.00	163,595.00	163,595.00		

GEN-7687-25	Supply of labor and Materials/Equipment for the Repainting of Covered Walkway from Main Gate to Powerhouse, Infront of Admin building and GSO Area, Port of General Santos.	7-May-25	N/A	07-May-2025	N/A	07-May-2025	0	N/A	N/A	2-Jul-25	35-Jul-25	N/A	N/A	N/A	3-Sep-25	3-Sep-25	Corporate Funds	573,308.10	573,308.10	573,308.10	573,308.10		
GEN-7693-25	Supply of Labor and Materials/Equipment for the Removal of Waste and Unsuitable Material, Debris/Silt/Deposit from Catch Basin and Lateral Drain, Port of General Santos.	7-May-25	N/A	07-May-2025	N/A	07-May-2025	0	N/A	N/A	2-Jul-02	35-Jul-25	N/A	N/A	N/A	3-Sep-25	3-Sep-25	Corporate Funds	230,000.00	230,000.00	230,000.00	230,000.00		
GEN-7699-25	Supply of Labor and Materials/Equipment for the Maintenance of Motorpool, Port of General Santos. WPR-55G-13-2025	8-May-25	N/A	08-May-2025	N/A	08-May-2025	0	N/A	N/A	1-Jul-25	35-Jul-25	N/A	N/A	N/A	22-Aug-25	22-Aug-25	Corporate Funds	227,868.11	227,868.11	227,868.11	227,868.11		
GEN-7705-25	Supply of Labor and Materials/Equipment for the Repainting of Mooring Bollards, Mooring Posts, Mooring Chains, RC Cables and Solar Light Post and Pedestal, Port of Manila.	8-May-25	N/A	08-May-2025	N/A	08-May-2025	0	N/A	N/A	2-Jul-25	35-Jul-25	N/A	N/A	N/A	27-Aug-25	27-Aug-25	Corporate Funds	283,176.45	283,176.45	283,176.45	283,176.45		
GEN-7715-25	Supply of labor and materials for the minor body repair and repainting of PMO-50C3A/GEN Vehicle with Plate No. NDB-6348 (Toyota Fortuner), with the following Scope of Work: Repair of Rear Bumper, Repair of Align of RH rear side door, Replace rear bumper plate, Painting of damaged portion	19-May-25	N/A	19-May-2025	N/A	19-May-2025	0	N/A	N/A	30-Jun-25	16-Jun-25	N/A	N/A	N/A	5-Aug-25	5-Aug-25	Corporate Funds	12,500.00	12,500.00	12,500.00	12,500.00		
GEN-7716-25	Medical Supplies - 2nd Qtr CY 2025	21-May-25	N/A	21-May-2025	N/A	21-May-2025	0	N/A	N/A	1-Aug-25	15-Aug-25	N/A	N/A	N/A	11-Sep-25	11-Sep-25	Corporate Funds	71,218.30	71,218.30	71,218.30	71,218.30		
GEN-7717-25	SJT Materials for the relocation of wall-mounted type ACU from former Marine Office/PCICU area to New OPIM Office/Former Finance Stockroom area (PCIB), including electrical supply copper wires, etc.	21-May-25	N/A	21-May-2025	N/A	21-May-2025	0	N/A	N/A	16-Jun-25	23-Jun-25	N/A	N/A	N/A	14-Jul-25	14-Jul-25	Corporate Funds	6,000.00	6,000.00	6,000.00	6,000.00		
GEN-7719-25	Low Back Office Chair	21-May-25	N/A	21-May-2025	N/A	21-May-2025	0	N/A	N/A	21-Aug-25	9-Aug-25	N/A	N/A	N/A	12-Sep-25	12-Sep-25	Corporate Funds	79,500.00	79,500.00	79,500.00	79,500.00		
GEN-7725-25	Materials-leaking water at Deep well Pump 3.	26-May-25	N/A	26-May-2025	N/A	26-May-2025	0	N/A	N/A	26-Jul-25	8-Aug-25	N/A	N/A	N/A	1-Sep-25	1-Sep-25	Corporate Funds	800.00	800.00	800.00	800.00		
GEN-7726-25	Materials for the maintenance of Green and Landscape Areas and Open Drainage System	27-May-25	N/A	27-May-2025	N/A	27-May-2025	0	N/A	N/A	6-Aug-25	15-Aug-25	N/A	N/A	N/A	18-Aug-25	18-Aug-25	Corporate Funds	13,440.00	13,440.00	13,440.00	13,440.00		
GEN-7729-25	Materials for the maintenance of Rainy at PMO	27-May-25	N/A	27-May-2025	N/A	27-May-2025	0	N/A	N/A	26-Jul-25	8-Aug-25	N/A	N/A	N/A	29-Aug-25	29-Aug-25	Corporate Funds	1,720.00	1,720.00	1,720.00	1,720.00		
GEN-7731-25	Supplies for the ordinary repair and maintenance for RMU	28-May-25	N/A	28-May-2025	N/A	28-May-2025	0	N/A	N/A	11-Aug-25	20-Aug-25	N/A	N/A	N/A	17-Sep-25	17-Sep-25	Corporate Funds	10,128.00	10,128.00	10,128.00	10,128.00		
GEN-7735-25	Rehabilitation of electrical wiring for PCB Power supply	30-May-25	N/A	30-May-2025	N/A	30-May-2025	0	N/A	N/A	20-Aug-25	3-Sep-25	N/A	N/A	N/A	15-Sep-25	15-Sep-25	Corporate Funds	9,445.00	9,445.00	9,445.00	9,445.00		
GEN-7738-25	Materials for the fabrication of drop base	21-Jun-25	N/A	02-Jun-2025	N/A	02-Jun-2025	0	N/A	N/A	26-Jul-25	8-Aug-25	N/A	N/A	N/A	3-Sep-25	3-Sep-25	Corporate Funds	3,025.00	3,025.00	3,025.00	3,025.00		
GEN-7739-25	Book Case/Shelves	21-Jun-25	N/A	02-Jun-2025	N/A	02-Jun-2025	0	N/A	N/A	29-Jul-25	8-Aug-25	N/A	N/A	N/A	9-Sep-25	9-Sep-25	Corporate Funds	1,750.00	1,750.00	1,750.00	1,750.00		
GEN-7740-25	Uninterruptible Power Supply, 1000VA (2nd Batch)	31-Jun-25	N/A	03-Jun-2025	N/A	03-Jun-2025	0	N/A	N/A	26-Jul-25	8-Aug-25	N/A	N/A	N/A	12-Sep-25	12-Sep-25	Corporate Funds	70,000.00	70,000.00	70,000.00	70,000.00		
GEN-7745-25	Kitchen Utensil for PMO Guesthouse use	5-Jun-25	N/A	05-Jun-2025	N/A	05-Jun-2025	0	N/A	N/A	4-Aug-25	18-Aug-25	N/A	N/A	N/A	12-Sep-25	12-Sep-25	Corporate Funds	5,808.00	5,808.00	5,808.00	5,808.00		
GEN-7746-25	Flowers Pots, Garden Soil, White Stone	9-Jun-25	N/A	09-Jun-2025	N/A	09-Jun-2025	0	N/A	N/A	4-Aug-25	18-Aug-25	N/A	N/A	N/A	17-Sep-25	17-Sep-25	Corporate Funds	6,552.00	6,552.00	6,552.00	6,552.00		
GEN-7759-25	Printer Head (Barco), for HP Ink Tank Virepex 415	18-Jun-25	N/A	18-Jun-2025	N/A	18-Jun-2025	0	N/A	N/A	29-Jul-25	8-Aug-25	N/A	N/A	N/A	29-Sep-25	29-Sep-25	Corporate Funds	15,675.00	15,675.00	15,675.00	15,675.00		
GEN-7761-25	GENSET Battery and Battery Camp	20-Jun-25	N/A	20-Jun-2025	N/A	20-Jun-2025	0	N/A	N/A	14-Aug-25	27-Aug-25	N/A	N/A	N/A	9-Sep-25	9-Sep-25	Corporate Funds	2,600.00	2,600.00	2,600.00	2,600.00		
GEN-7763-25	Homonarium Snacks, Balloons & sock w/ GUP: Maritime Week	24-Jun-25	N/A	24-Jun-2025	N/A	24-Jun-2025	0	N/A	N/A	28-Jul-25	8-Aug-25	N/A	N/A	N/A	11-Sep-25	11-Sep-25	Corporate Funds	15,450.00	15,450.00	15,450.00	15,450.00		
GEN-7764-25	Materials/supplies for the reposion of cubicle doors at PMO	24-Jun-25	N/A	24-Jun-2025	N/A	24-Jun-2025	0	N/A	N/A	4-Aug-24	15-Aug-25	N/A	N/A	N/A	18-Aug-25	18-Aug-25	Corporate Funds	2,800.00	2,800.00	2,800.00	2,800.00		
GEN-7765-25	Materials for the construction of Washing area with water source including canopy and drainage systems	25-Jun-25	N/A	25-Jun-2025	N/A	25-Jun-2025	0	N/A	N/A	4-Aug-24	15-Aug-25	N/A	N/A	N/A	17-Sep-25	17-Sep-25	Corporate Funds	5,275.00	5,275.00	5,275.00	5,275.00		

GEN-7067-25	Materials for the fabrication and installation of drywall partition including panel door.	4-Sep-25	N/A	04-Sep-2025	N/A	04-Sep-2025	0	N/A	N/A	30-Sep-25	13-Oct-25	N/A	N/A	N/A	29-Oct-25	29-Oct-25	Corporate Funds	545.00	545.00	545.00	545.00		
			N/A		N/A		0	N/A	N/A	30-Sep-25	13-Oct-25	N/A	N/A	N/A	14-Oct-25	14-Oct-25	Corporate Funds	1,080.00	1,080.00	1,080.00			
GEN-7070-25	CPM Grocery Items - 3rd Quarters	8-Sep-25	N/A	08-Sep-2025	N/A	08-Sep-2025	0	N/A	N/A	7-Oct-25	8-Oct-25	N/A	N/A	N/A	14-Oct-25	14-Oct-25	Corporate Funds	31,808.00	31,808.00	31,808.00			
GEN-7080-25	Supplies for Lactation Station	10-Sep-25	N/A	10-Sep-2025	N/A	10-Sep-2025	0	N/A	N/A	22-Oct-25	29-Oct-25	N/A	N/A	N/A	30-Oct-25	30-Oct-25	Corporate Funds	13,200.00	13,200.00	13,200.00			
GEN-7087-25	Flanged Check Valve #3 & MS Bolt 5/8 x 3 with Nut for the repair of Deep Well Pump No. 1	16-Sep-25	N/A	16-Sep-2025	N/A	16-Sep-2025	0	N/A	N/A	16-Oct-25	23-Oct-25	N/A	N/A	N/A	23-Oct-25	23-Oct-25	Corporate Funds	7,450.00	7,450.00	7,450.00			
GEN-7091-25	Meals - Educational Tour - Sep 25, 2025	17-Sep-25	N/A	17-Sep-2025	N/A	17-Sep-2025	0	N/A	N/A	23-Sep-25	25-Sep-25	N/A	N/A	N/A	25-Sep-25	25-Sep-25	Corporate Funds	4,320.00	4,320.00	4,320.00			
GEN-7093-25	Materials, Meals & Snacks for Poster Making Contest re: 125th Phil. Civil Service Celebration	18-Sep-25	N/A	18-Sep-2025	N/A	18-Sep-2025	0	N/A	N/A			N/A	N/A	N/A	18-Sep-25	18-Sep-25	Corporate Funds	4,582.50	4,582.50	4,582.50			
GEN-7096-25	Snacks for Maritime Forum & Fun Run	19-Sep-25	N/A	19-Sep-2025	N/A	19-Sep-2025	0	N/A	N/A	23-Sep-25	24-Sep-25	N/A	N/A	N/A	26-Sep-25	26-Sep-25	Corporate Funds	11,930.00	11,930.00	11,930.00			
GEN-7099-25	Snacks & Meals - MSAT	23-Sep-25	N/A	23-Sep-2025	N/A	23-Sep-2025	0	N/A	N/A	24-Sep-25	24-Sep-25	N/A	N/A	N/A	21-Oct-25	21-Oct-25	Corporate Funds	24,000.00	24,000.00	24,000.00			
GEN-7002-25	Fabrication of Medals - Fun Run	25-Sep-25	N/A	25-Sep-2025	N/A	25-Sep-2025	0	N/A	N/A	25-Sep-25	26-Sep-25	N/A	N/A	N/A	26-Sep-25	26-Sep-25	Corporate Funds	1,200.00	1,200.00	1,200.00			
GEN-7005-25	GAD Seminar (Token, Meals & Accommodation, Honorarium)	30-Sep-25	N/A	30-Sep-2025	N/A	30-Sep-2025	0	N/A	N/A	8-Oct-25	9-Oct-25	N/A	N/A	N/A	10-Oct-25	10-Oct-25	Corporate Funds	40,000.00	40,000.00	40,000.00			
GEN-7017-25	Binaca Rental	14-Oct-25	N/A	14-Oct-2025	N/A	14-Oct-2025	0	N/A	N/A			N/A	N/A	N/A	10-Oct-25	10-Oct-25	Corporate Funds	500.00	500.00	500.00			
7660	Common used offices supplies, 1st & 2nd Qtr	16-Apr-25	N/A	16-Apr-2025	N/A	16-Apr-2025	0	N/A	N/A	1-Aug-25	15-Aug-25	N/A	N/A	N/A	19-Nov-25	19-Nov-25	Corporate Funds	89,684.70	89,684.70	89,684.70			
7688	Supply of Labor and Materials/Equipment for the Repairing of CHB/Steel Fence at the Operational Area and Gate #8, Port of General Santos	7-May-25	N/A	07-May-2025	N/A	07-May-2025	0	N/A	N/A	2-Jul-25	15-Jul-25	N/A	N/A	N/A	7-Sep-25	7-Sep-25	Corporate Funds	484,859.11	484,859.11	484,859.11			
7689	Supply of Labor and Materials/Equipment for the Repairing of Cyclone Fence at CY II & IV including Maintenance of Damaged Cyclone Fence at CY IV, Port of General Santos	7-May-25	N/A	07-May-2025	N/A	07-May-2025	0	N/A	N/A	2-Jul-02	15-Jul-25	N/A	N/A	N/A	7-Sep-25	7-Sep-25	Corporate Funds	499,572.82	499,572.82	499,572.82			
7700	Supply of Labor and Materials/Equipment for the Repairing of Solar Lights, Flood Light Poles and High Master Towers, Port of General Santos: MPF-SSG-24-2025	8-May-25	N/A	08-May-2025	N/A	08-May-2025	0	N/A	N/A	1-Jul-25	15-Jul-25	N/A	N/A	N/A	5-Sep-25	5-Sep-25	Corporate Funds	356,863.91	356,863.91	356,863.91			
7703	Supply of Labor and Materials/Equipment for the Maintenance of Comfort Rooms, Material Recovery Facility, Fence and Gates, Port of San Roque, Palimbang, Suban Kidzart: MPF-SSG-18-2025	8-May-25	N/A	08-May-2025	N/A	08-May-2025	0	N/A	N/A	1-Jul-25	15-Jul-25	N/A	N/A	N/A	6-Sep-25	6-Sep-25	Corporate Funds	157,829.73	157,829.73	157,829.73			
7706	Supply of Labor and Materials/Equipment for the Maintenance Works and Repairing of Material Recovery Facility (WRF), Ticketing Booth, Public Comfort Room, Port of Mabila	8-May-25	N/A	08-May-2025	N/A	08-May-2025	0	N/A	N/A	2-Jul-25	15-Jul-25	N/A	N/A	N/A	2-Sep-25	2-Sep-25	Corporate Funds	427,562.28	427,562.28	427,562.28			
7726	Materials for the Maintenance of Green and Landscape Areas, and Open Drainage System, Port of GS	27-May-25	N/A	27-May-2025	N/A	27-May-2025	0	N/A	N/A	4-Aug-25	15-Aug-25	N/A	N/A	N/A	7-Oct-25	7-Oct-25	Corporate Funds	3,315.00	3,315.00	3,315.00			
7762	Supply of labor and materials for the Check-up and Repair of Overhauled Engine - Mitsubishi Adventure Plate No. S1G 397	23-Jun-25	N/A	23-Jun-2025	N/A	23-Jun-2025	0	N/A	N/A	1-Aug-25	20-Aug-25	N/A	N/A	N/A	18-Sep-25	18-Sep-25	Corporate Funds	14,200.00	14,200.00	14,200.00			
7769	Coco Lumber	30-Jun-25	N/A	30-Jun-2025	N/A	30-Jun-2025	0	N/A	N/A			N/A	N/A	N/A	27-Nov-25	27-Nov-25	Corporate Funds	2,975.00	2,975.00	2,975.00			
7779	Time Stamp Machine	4-Jul-25	N/A	04-Jul-2025	N/A	04-Jul-2025	0	N/A	N/A	1-Aug-25	18-Aug-25	N/A	N/A	N/A	15-Sep-25	15-Sep-25	Corporate Funds	29,500.00	29,500.00	29,500.00			
7799	Intercolor Sportstest supplies & equipment	22-Jul-25	N/A	22-Jul-2025	N/A	22-Jul-2025	0	N/A	N/A	22-Aug-25	3-Sep-25	N/A	N/A	N/A	3-Oct-25	3-Oct-25	Corporate Funds	14,464.00	14,464.00	14,464.00			
7826	Office equipment and supplies for TMO-SK, Port of Kalamank	8-Aug-25	N/A	08-Aug-2025	N/A	08-Aug-2025	0	N/A	N/A	30-Sep-25	13-Oct-25	N/A	N/A	N/A	19-Nov-25	19-Nov-25	Corporate Funds	21,600.00	21,600.00	21,600.00			
			N/A		N/A		0	N/A	N/A	30-Sep-25	13-Oct-25	N/A	N/A	N/A	7-Nov-25	7-Nov-25	Corporate Funds	5,100.00	5,100.00	5,100.00			
7828	Supply of labor and materials for the Fabrication of Table Name Plate, 12 inches x 3 inches, acrylic (see sample picture attached)	8-Aug-25	N/A	08-Aug-2025	N/A	08-Aug-2025	0	N/A	N/A	25-Aug-25	13-Sep-25	N/A	N/A	N/A	25-Sep-25	25-Sep-25	Corporate Funds	6,750.00	6,750.00	6,750.00			

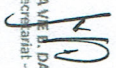
7829	1 item G1, Plain Sheet & 4" dia. Electrical PVC Pipe	11-Aug-25	N/A	11-Aug-2025	N/A	11-Aug-2025	0	N/A	N/A	11-Sep-25	26-Sep-25	N/A	N/A	N/A	26-Sep-25	26-Sep-25	Corporate Funds	19,600.00	19,600.00		19,600.00	19,600.00		
7833	ICT supplies and Equipment for 3rd & 4th Quarter	12-Aug-25	N/A	12-Aug-2025	N/A	12-Aug-2025	0	N/A	N/A	7-Nov-25	20-Nov-25	N/A	N/A	N/A	27-Nov-25	27-Nov-25	Corporate Funds	4,120.00	4,120.00		4,120.00	4,120.00		
7835	CCTV consumables for the new project at the Basoport (Transit Shed 2)	12-Aug-25	N/A	12-Aug-2025	N/A	12-Aug-2025	0	N/A	N/A	30-Sep-25	13-Oct-25	N/A	N/A	N/A	12-Nov-25	12-Nov-25	Corporate Funds	1,005.00	1,005.00		1,005.00	1,005.00		
7835	CCTV consumables for the new project at the Basoport (Transit Shed 2)	12-Aug-25	N/A	12-Aug-2025	N/A	12-Aug-2025	0	N/A	N/A	30-Sep-25	13-Oct-25	N/A	N/A	N/A	12-Nov-25	12-Nov-25	Corporate Funds	12,100.00	12,100.00		12,100.00	12,100.00		
7850	Laptop - DM - TMO-Swanganj	19-Aug-25	N/A	19-Aug-2025	N/A	19-Aug-2025	0	N/A	N/A	30-Sep-20	13-Oct-25	N/A	N/A	N/A	11-Nov-25	11-Nov-25	Corporate Funds	36,999.00	36,999.00		36,999.00	36,999.00		
7856	Supply of labor and materials for the fabrication of 2025 Intracolor Sportfester Team T-shirts (see attached design)	26-Aug-25	N/A	26-Aug-2025	N/A	26-Aug-2025	0	N/A	N/A	1-Oct-25	13-Oct-25	N/A	N/A	N/A	11-Nov-25	11-Nov-25	Corporate Funds	59,920.00	59,920.00		59,920.00	59,920.00		
7859	Materials for the repair of Mobile GENSET at Port of Mabilia	1-Sep-25	N/A	01-Sep-2025	N/A	01-Sep-2025	0	N/A	N/A	17-Oct-25	29-Oct-25	N/A	N/A	N/A	21-Nov-25	21-Nov-25	Corporate Funds	12,800.00	12,800.00		12,800.00	12,800.00		
7862	Office Equipment, Kitchenware, Beddings - Port of Mabilia	3-Sep-25	N/A	03-Sep-2025	N/A	03-Sep-2025	0	N/A	N/A	16-Oct-25	23-Oct-25	N/A	N/A	N/A	20-Nov-25	20-Nov-25	Corporate Funds	20,148.00	20,148.00		20,148.00	20,148.00		
7867	Materials for the fabrication and installation of drywall partition including panel door	3-Sep-25	N/A	03-Sep-2025	N/A	03-Sep-2025	0	N/A	N/A	30-Sep-25	13-Oct-25	N/A	N/A	N/A	23-Oct-25	23-Oct-25	Corporate Funds	1,720.00	1,720.00		1,720.00	1,720.00		
7878	Adjustable seat height, swivel 360 degrees, easy sitting with lock position (90-135 degrees), upholstered chair with mesh fabric & metal chrome base with nylon casters.	10-Sep-25	N/A	10-Sep-2025	N/A	10-Sep-2025	0	N/A	N/A	10-Oct-25	29-Oct-25	N/A	N/A	N/A	27-Nov-25	27-Nov-25	Corporate Funds	123,165.00	123,165.00		123,165.00	123,165.00		
7885	ACU Split Type Inverter 1.5 HP-Cooling Capacity: 12,660 Btu/hr *Filter: Micro Dust Filter / Prefilter *Fan Speed: 6 *1.5 HP Cooling Model with Remote Control *With installation and commissioning (Inclusive of electrical requirements)	15-Sep-25	N/A	15-Sep-2025	N/A	15-Sep-2025	0	N/A	N/A	22-Oct-25	11-Nov-25	N/A	N/A	N/A	15-Nov-25	15-Nov-25	Corporate Funds	103,500.00	103,500.00		103,500.00	103,500.00		
7886	Supply of Labor and Materials for the repairs/maintenance and replacement of the following defective and wornout parts of PMO Service Vehicle NDC 3351: Brake shoe, Rackend, Coolant, Brakefluid, Windshield Washer, with Complete Alignment	16-Sep-25	N/A	16-Sep-2025	N/A	16-Sep-2025	0	N/A	N/A	24-Sep-25	25-Sep-25	N/A	N/A	N/A	25-Sep-25	25-Sep-25	Corporate Funds	32,310.00	32,310.00		32,310.00	32,310.00		
7889	Epson L15150 Printer Maintenance Box	17-Sep-25	N/A	17-Sep-2025	N/A	17-Sep-2025	0	N/A	N/A	28-Oct-25	6-Nov-25	N/A	N/A	N/A	18-Nov-25	18-Nov-25	Corporate Funds	800.00	800.00		800.00	800.00		
7895	Angle Grinder & Impact Hand Drill	18-Sep-25	N/A	18-Sep-2025	N/A	18-Sep-2025	0	N/A	N/A	17-Oct-25	28-Oct-23	N/A	N/A	N/A	27-Nov-25	27-Nov-25	Corporate Funds	8,128.00	8,128.00		8,128.00	8,128.00		
7904	Demolition Hammer, 1,700W	25-Sep-25	N/A	25-Sep-2025	N/A	25-Sep-2025	0	N/A	N/A	3-Nov-25	11-Nov-25	N/A	N/A	N/A	11-Nov-25	11-Nov-25	Corporate Funds	16,000.00	16,000.00		16,000.00	16,000.00		
7906	PAINT, White B710 Permanent Gloss (Acrylic Eco-Friendly)	30-Sep-25	N/A	30-Sep-2025	N/A	30-Sep-2025	0	N/A	N/A	28-Oct-25	6-Nov-25	N/A	N/A	N/A	6-Nov-25	6-Nov-25	Corporate Funds	850.00	850.00		850.00	850.00		
7908	Supply of labor and materials for the repairs/maintenance and replacements of the following defective and wornout parts of PMO service vehicle S&B 4393: Rack End, Brake Pads, Under Chassis, Complete Alignment	1-Oct-25	N/A	01-Oct-2025	N/A	01-Oct-2025	0	N/A	N/A	28-Oct-25	6-Nov-25	N/A	N/A	N/A	19-Nov-25	19-Nov-25	Corporate Funds	27,450.00	27,450.00		27,450.00	27,450.00		
7912	Vitamin C & Hyoscine butylbromide	7-Oct-25	N/A	07-Oct-2025	N/A	07-Oct-2025	0	N/A	N/A	3-Nov-25	12-Nov-25	N/A	N/A	N/A	12-Nov-25	12-Nov-25	Corporate Funds	7,200.00	7,200.00		7,200.00	7,200.00		
7919	Supply of labor and materials for the Buffing (whole body) of PMO service vehicle Toyota Fortuner with Plate No. ND8 E-418 due to faded paint cause by normal wear	13-Oct-25	N/A	13-Oct-2025	N/A	13-Oct-2025	0	N/A	N/A	29-Oct-25	3-Nov-25	N/A	N/A	N/A	4-Nov-25	4-Nov-25	Corporate Funds	3,500.00	3,500.00		3,500.00	3,500.00		
7920	Supply of Labor and Materials for the replacement of worn-out tint of the following PMO Service Vehicles: - Ford Rapido MDI 8405; - Toyota Hilux S&B 4393; - Toyota Hilux ND8 6348; - Toyota Fortuner NDC 3351	13-Oct-25	N/A	13-Oct-2025	N/A	13-Oct-2025	0	N/A	N/A	3-Nov-25	3-Nov-25	N/A	N/A	N/A	3-Nov-25	3-Nov-25	Corporate Funds	34,300.00	34,300.00		34,300.00	34,300.00		

7939	REFILL of Fire Extinguishers, (HCC, ABC MAP Dry Chem)	20-Oct-25	N/A	20-Oct-2025	N/A	20-Oct-2025	0	N/A	N/A	20-Nov-25	28-Nov-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	8,500.00	8,500.00			8,500.00	8,500.00		
7942	Ergonomic Swivel Chair	22-Oct-25	N/A	22-Oct-2025	N/A	22-Oct-2025	0	N/A	N/A	21-Nov-23	3-Dec-25	N/A	N/A	N/A	N/A	4-Dec-25	4-Dec-25	Corporate Funds	16,800.00	16,800.00			16,800.00	16,800.00		
7946	Batteries for GENSET & PMO Service Vehicle SLC-303, Battery Terminal, Port of Mobilia	23-Oct-25	N/A	23-Oct-2025	N/A	23-Oct-2025	0	N/A	N/A	21-Nov-25	3-Dec-25	N/A	N/A	N/A	N/A	5-Dec-25	5-Dec-25	Corporate Funds	18,200.00	18,200.00			18,200.00	18,200.00		
7957	Concrete Epoxy A & B	30-Oct-25	N/A	30-Oct-2025	N/A	30-Oct-2025	0	N/A	N/A	27-Nov-25	11-Dec-25	N/A	N/A	N/A	N/A	11-Dec-25	11-Dec-25	Corporate Funds	1,350.00	1,350.00			1,350.00	1,350.00		
7964	Cork Board with Aluminum Frame 46x54	3-Nov-25	N/A	03-Nov-2025	N/A	03-Nov-2025	0	N/A	N/A	20-Nov-25	2-Dec-25	N/A	N/A	N/A	N/A	2-Dec-25	2-Dec-25	Corporate Funds	2,692.50	2,692.50			2,692.50	2,692.50		
7966	SSD 500gb (Laptop Thinkpad L470)	6-Nov-25	N/A	06-Nov-2025	N/A	06-Nov-2025	0	N/A	N/A	27-Nov-25	11-Dec-25	N/A	N/A	N/A	N/A	23-Dec-25	23-Dec-25	Corporate Funds	2,800.00	2,800.00			2,800.00	2,800.00		
7971	Rice, 25kg/bag, Premium White	10-Nov-25	N/A	10-Nov-2025	N/A	10-Nov-2025	0	N/A	N/A	2-Dec-25	11-Dec-25	N/A	N/A	N/A	N/A	11-Dec-25	11-Dec-25	Corporate Funds	11,200.00	11,200.00			11,200.00	11,200.00		
7979	Supply of labor and materials for the replacement of defective Bunker and Siren Unit for Mitsubishi Adventure with Parts No. S1G A13	13-Nov-25	N/A	13-Nov-2025	N/A	13-Nov-2025	0	N/A	N/A	27-Nov-24	11-Dec-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	24,560.00	24,560.00			24,560.00	24,560.00		
7983	Moscow, Moscow Pad, USB Flash Drive, 64gb	13-Nov-25	N/A	13-Nov-2025	N/A	13-Nov-2025	0	N/A	N/A	2-Dec-25	18-Dec-25	N/A	N/A	N/A	N/A	17-Dec-25	17-Dec-25	Corporate Funds	2,600.00	2,600.00			2,600.00	2,600.00		
7984	Meals - Year End Assessment of Port Facilities of Ports under PMO-SOCKS/ARGEN	13-Nov-25	N/A	13-Nov-2025	N/A	13-Nov-2025	0	N/A	N/A	27-Nov-25	28-Nov-25	N/A	N/A	N/A	N/A	1-Dec-25	1-Dec-25	Corporate Funds	35,000.00	35,000.00			35,000.00	35,000.00		
7985	Meals - Primary Session on the Identification and Prioritization of Challenge Year 2026, Engineering Projects PMO-SSG	13-Nov-25	N/A	13-Nov-2025	N/A	13-Nov-2025	0	N/A	N/A	4-Dec-25	5-Dec-25	N/A	N/A	N/A	N/A	9-Dec-25	9-Dec-25	Corporate Funds	35,000.00	35,000.00			35,000.00	35,000.00		
7986	Meals - Strategic Planning and Formulation of Master Plans, for the Identification of Short Term, Medium Term & Long Term Devt Plans for CY 2026	13-Nov-25	N/A	13-Nov-2025	N/A	13-Nov-2025	0	N/A	N/A	11-Dec-25	12-Dec-25	N/A	N/A	N/A	N/A	15-Dec-25	15-Dec-25	Corporate Funds	42,000.00	42,000.00			42,000.00	42,000.00		
7987	Meals - Primary Session for the Review and Evaluation of Completed and Ongoing Maintenance Projects for CY 2026	13-Nov-25	N/A	13-Nov-2025	N/A	13-Nov-2025	0	N/A	N/A	11-Dec-25	18-Dec-25	N/A	N/A	N/A	N/A	22-Dec-25	22-Dec-25	Corporate Funds	35,000.00	35,000.00			35,000.00	35,000.00		
7882	Finger Print Biometric Bandy Clock	18-Sep-25	N/A	18-Sep-2025	N/A	18-Sep-2025	0	N/A	N/A	16-Oct-25	23-Oct-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	10,000.00	10,000.00			10,000.00	10,000.00		
7903/7903	Executive Managerial Chair - High Back Chair, adjustable leather executive chair	25-Sep-25	N/A	25-Sep-2025	N/A	25-Sep-2025	0	N/A	N/A	21-Nov-25	3-Dec-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	29,440.00	29,440.00			29,440.00	29,440.00		
7927	Restroom Label/Signage, Acrylic, 8x6 inches	15-Oct-25	N/A	15-Oct-2025	N/A	15-Oct-2025	0	N/A	N/A	20-Nov-25	28-Nov-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	1,790.00	1,790.00			1,790.00	1,790.00		
7957	Supply of labor and materials for the fabrication of Hanging Signages for the designated parking areas of PMO SOCKS/ARGEN (please see attached specifications)	20-Oct-25	N/A	20-Oct-2025	N/A	20-Oct-2025	0	N/A	N/A	24-Nov-25	3-Dec-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	33,000.00	33,000.00			33,000.00	33,000.00		
7959	REFILL of Fire Extinguishers, (HCC, ABC MAP Dry Chem)	20-Oct-25	N/A	20-Oct-2025	N/A	20-Oct-2025	0	N/A	N/A	20-Nov-25	28-Nov-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	8,500.00	8,500.00			8,500.00	8,500.00		
7953	Materials for the Location Area at Kalabayan and POB at the Port of General Santos	28-Oct-25	N/A	28-Oct-2025	N/A	28-Oct-2025	0	N/A	N/A	27-Nov-25	11-Dec-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	40,260.00	40,260.00			40,260.00	40,260.00		
7965	Customized Cap with PPA Logo, White & Black Color	4-Nov-25	N/A	04-Nov-2025	N/A	04-Nov-2025	0	N/A	N/A	9-Dec-25	10-Dec-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	22,500.00	22,500.00			22,500.00	22,500.00		
7967	Printer Head, Black & Colored (HP Smart Tank 615)	6-Nov-25	N/A	06-Nov-2025	N/A	06-Nov-2025	0	N/A	N/A	27-Nov-25	11-Dec-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	5,760.00	5,760.00			5,760.00	5,760.00		
7988	SLA Installation of Sony/pani Mat for PPA PMO service vehicles (NID 8405, 548 4383, NDB 6148, NDC 3531)	14-Nov-25	N/A	14-Nov-2025	N/A	14-Nov-2025	0	N/A	N/A	11-Dec-25	28-Dec-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	13,500.00	13,500.00			13,500.00	13,500.00		
7990	SCOP Hard Disk Drive	17-Nov-25	N/A	17-Nov-2025	N/A	17-Nov-2025	0	N/A	N/A	22-Dec-25	23-Dec-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	1,350.00	1,350.00			1,350.00	1,350.00		
7999	Meals/Snacks - 18-day Campaign to End VAMC	19-Nov-25	N/A	19-Nov-2025	N/A	19-Nov-2025	0	N/A	N/A	21-Nov-25	21-Nov-25	N/A	N/A	N/A	N/A	24-Nov-25	24-Nov-25	Corporate Funds	6,000.00	6,000.00			6,000.00	6,000.00		
8008	Signages w/o stand "RESTRICTED AREA" 0.80 x 0.50 meters (for GENSET & POB & PH2), pls. see attached details	24-Nov-25	N/A	24-Nov-2025	N/A	24-Nov-2025	0	N/A	N/A	22-Dec-25	23-Dec-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	10,000.00	10,000.00			10,000.00	10,000.00		
8011	Supply of labor and materials for the repair/replacement of damaged RH Front/Rear door glass switch, and Headlight Bulbs of PMO Service Vehicle Hyundai Sta. FA TGO 380	25-Nov-25	N/A	25-Nov-2025	N/A	25-Nov-2025	0	N/A	N/A	12-Dec-25	19-Dec-25	N/A	N/A	N/A	N/A	19-Dec-25	19-Dec-25	Corporate Funds	15,800.00	15,800.00			15,800.00	15,800.00		
8016	Ingredients, Vegetables - Stamping on VAMC	27-Nov-25	N/A		N/A		0	N/A	N/A			N/A	N/A	N/A	N/A	9-Dec-25	9-Dec-25	Corporate Funds	10,513.85	10,513.85			10,513.85	10,513.85		
8019	Honorarium, Labor/Service Charge/TOKEN	28-Nov-25	N/A		N/A		0	N/A	N/A			N/A	N/A	N/A	N/A	10-Dec-20	10-Dec-20	Corporate Funds	1,998.50	1,998.50			1,998.50	1,998.50		
	Labo/Service		N/A		N/A		0	N/A	N/A			N/A	N/A	N/A	N/A	10-Dec-20	10-Dec-20	Corporate Funds	3,000.00	3,000.00			3,000.00	3,000.00		
8021	Chair, Executive High Back Chair with Armrest Black - Leather, 120 kbps CAPSULE, Gas lift, Metal slide	3-Dec-25	N/A	03-Dec-2025	N/A	03-Dec-2025	0	N/A	N/A	19-Dec-25	26-Dec-25	N/A	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	35,100.00	35,100.00			35,100.00	35,100.00		
8035	Churching, Payment of Server	10-Dec-25	N/A		N/A		0	N/A	N/A			N/A	N/A	N/A	N/A	10-Dec-25	10-Dec-25	Corporate Funds	1,900.00	1,900.00			1,900.00	1,900.00		

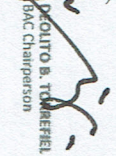
8036	Meals - PMO-SSG Year End General Assembly	10-Dec-25	N/A	10-Dec-2025	N/A	10-Dec-2025	0	N/A	N/A	17-Dec-25	17-Dec-25	N/A	N/A	18-Dec-25	18-Dec-25	Corporate Funds	114,000.00	114,000.00		
8038	Tokens - PMO-SSG Year End General Assembly	11-Dec-25	N/A	11-Dec-2025	N/A	11-Dec-2025	0	N/A	N/A	17-Dec-25	17-Dec-25	N/A	N/A	18-Dec-25	18-Dec-25	Corporate Funds	115,974.00	115,974.00		
8039	Meals for Workplace Wellness and Mental Health Team Building	11-Dec-25	N/A	11-Dec-2025	N/A	11-Dec-2025	0	N/A	N/A	17-Dec-25	17-Dec-25	N/A	N/A	19-Dec-25	19-Dec-25	Corporate Funds	67,500.00	67,500.00		
8044	Cash Price	12-Dec-25	N/A		N/A		0	N/A	N/A			N/A	N/A	18-Dec-25	18-Dec-25	Corporate Funds	15,000.00	15,000.00		
8045	Referees' Fee (Volleyball and Basketball)	12-Dec-25	N/A		N/A		0	N/A	N/A			N/A	N/A	18-Dec-25	18-Dec-25	Corporate Funds	6,000.00	6,000.00		
8047	Meals & Snacks for the Conduct of Strategic Planning of OPM CY 2026	15-Dec-25	N/A		N/A		0	N/A	N/A			N/A	N/A	17-Dec-25	17-Dec-25	Corporate Funds	36,000.00	36,000.00		
Total																	9,452,816.15	9,452,816.15	0.00	

Total Allowed Budget of Procurement Activities	9,452,816.15	9,452,816.15	0.00	9,452,816.15	9,452,816.15	0.00
Total Contract Price of Procurement Activities Conducted						
Total Savings (Total Allowed Budget - Total Contract Price)	0.00					

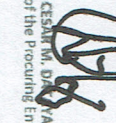
Prepared by:


JHONA VIE B. DAGDAG
BAC Secretariat - Head

Recommended for Approval by:


DEOLITO B. TORREFIEL
BAC Chairperson

APPROVED


ATTY. CESAR M. DIAZ
Head of the Procuring Entity