

Procurement Monitoring Report as of January 01 - June 30, 2026

Code (PAP)	Procurement Project	Sub/Open of Bids	Average No. of Days to Process (Opening of Bids) (0.45)	Bid Evaluation	Post Qual	Date of AAC Recommendation of Award	Accumulate d Days in Evaluation (Opening of Bids to Post Qual)	Average Number of Days to Receive Bid (Ratio of Bids to Award) (1.5)	Average Number of Days to Receive Bid (Ratio of Bids to Award) (1.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (Ratio of Bids to PTP) (1.7)	Average Number of Days to Issue Notice to Proceed (Ratio of Bids to PTP) (1.8)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Remarks (Excluding changes from the APP)																		
																		Total	MOOE	CO	Total	MOOE	CO																			
COMPLETED PROCUREMENT ACTIVITIES																																										
8043	Medals and Trophies	12-Dec-2025	N/A	12-Dec-2025	N/A	12-Dec-2025	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-25	18-Dec-25	Corporate Funds	14,220.00	14,220.00		14,220.00	14,220.00																				
7980	Cell 5.56 Ammunition	13-Nov-2025	N/A	13-Nov-2025	N/A	13-Nov-2025	0	N/A	N/A	22-Dec-25	26-Dec-25	N/A	N/A	N/A	29-Dec-25	29-Dec-25	Corporate Funds	47,600.00	47,600.00		47,600.00	47,600.00																				
7981	Dash Camera with Rear Camera- for PMO Vehicle SN 4412	13-Nov-2025	N/A	13-Nov-2025	N/A	13-Nov-2025	0	N/A	N/A	30-Dec-25	19-Dec-25	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	15,800.00	15,800.00		15,800.00	15,800.00																				
7976	Elasticool	12-Nov-2025	N/A	12-Nov-2025	N/A	12-Nov-2025	0	N/A	N/A	02-Dec-25	12-Dec-25	N/A	N/A	N/A	12-Dec-25	12-Dec-25	Corporate Funds	1,250.00	1,250.00		1,250.00	1,250.00																				
7969	OPM Groceries - 4th Qtr	06-Nov-2025	N/A	06-Nov-2025	N/A	06-Nov-2025	0	N/A	N/A	24-Nov-25	03-Dec-25	N/A	N/A	N/A	15-Dec-25	15-Dec-25	Corporate Funds	32,122.25	32,122.25		32,122.25	32,122.25																				
7947	Supply of labor and materials for the repair/ replacement of the following parts of PMO Service Vehicle (Board Dash SHP-212: Reel DMax SHP-212:	23-Oct-2024	N/A	23-Oct-2024	N/A	23-Oct-2024	0	N/A	N/A	24-Nov-25	26-Dec-25	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	37,460.00	37,460.00		37,460.00	37,460.00																				
7944	Coil Matting, Wipers, Tires for PMO Service Vehicle, Mitsubishi Adventure (SLF 422, SLG 397)	22-Oct-2025	N/A	22-Oct-2025	N/A	22-Oct-2025	0	N/A	N/A	26-Nov-25	03-Dec-25	N/A	N/A	N/A	26-Dec-25	26-Dec-25	Corporate Funds	40,000.00	40,000.00		40,000.00	40,000.00																				
7921	Rice & Bedding re: Basura Mo Raffia Ko Program	14-Oct-2025	N/A	14-Oct-2025	N/A	14-Oct-2025	0	N/A	N/A	14-Nov-25	23-Nov-25	N/A	N/A	N/A	12-Dec-25	12-Dec-25	Corporate Funds	5,300.00	5,300.00		5,300.00	5,300.00																				
7915	Replacement of Panel Board, ACU Window type, Port of Kalamangal Industrial Type, Microwave Oven, Chest Freezer	09-Oct-2025	N/A	09-Oct-2025	N/A	09-Oct-2025	0	N/A	N/A	07-Nov-25	01-Dec-25	N/A	N/A	N/A	01-Dec-25	01-Dec-25	Corporate Funds	3,300.00	3,300.00		3,300.00	3,300.00																				
GEN-002-25	4-Drawer Steel Drawer, Table Desk, High Back Chair	19-Oct-2025	N/A	19-Oct-2025	N/A	19-Oct-2025	0	N/A	N/A	22-Oct-25	25-Nov-25	N/A	N/A	N/A	17-Dec-25	17-Dec-25	Corporate Funds	17,569.00	17,569.00		17,569.00	17,569.00																				
7894	Supply of Labor and Materials/Equipment for the Maintenance of the Perimeter Fence at the Port Of Mabil, Sarangani, Davao Occidental	18-Sep-2025	N/A	18-Sep-2025	N/A	18-Sep-2025	0	N/A	N/A	17-Oct-25	28-Oct-25	N/A	N/A	N/A	15-Dec-25	15-Dec-25	Corporate Funds	238,760.00	238,760.00		238,760.00	238,760.00																				
7818	Morning Snacks (Permanent)	05-Aug-2025	N/A	05-Aug-2025	N/A	05-Aug-2025	0	N/A	N/A	24-Sep-25	03-Oct-25	N/A	N/A	N/A	24-Dec-25	24-Dec-25	Corporate Funds	961,585.04	961,585.04		961,585.04	961,585.04																				
7801	Supply of Labor and Materials/Equipment for the Repairing of Fence GI Chains and Accessories, Morning Bolards, Including Base Pad, Calibration Marks and RC Cards, Port of General Santos	23-Jul-2025	N/A	23-Jul-2025	N/A	23-Jul-2025	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-25	30-Jul-25	Corporate Funds	6,000.00	6,000.00		6,000.00	6,000.00																				
7697	Supply of Labor and Materials/Equipment for the Repairing of Fence GI Chains and Accessories, Morning Bolards, Including Base Pad, Calibration Marks and RC Cards, Port of General Santos	08-May-2025	N/A	08-May-2025	N/A	08-May-2025	0	N/A	N/A	02-Jul-22	15-Jul-25	N/A	N/A	N/A	31-Dec-25	31-Dec-25	Corporate Funds	621,312.20	621,312.20		621,312.20	621,312.20																				
7851	ACU & Chest Freezer, Port of Gian	19-Aug-2025	N/A	19-Aug-2025	N/A	19-Aug-2025	0	N/A	N/A	17-Oct-25	28-Oct-25	N/A	N/A	N/A	20-Jan-26	20-Jan-26	Corporate Funds	37,779.00	37,779.00		37,779.00	37,779.00																				
7901	Sola 3-seater - Port of Kalamangal	24-Sep-2025	N/A	24-Sep-2025	N/A	24-Sep-2025	0	N/A	N/A	22-Oct-25	29-Oct-25	N/A	N/A	N/A	13-Jan-26	13-Jan-26	Corporate Funds	16,400.00	16,400.00		16,400.00	16,400.00																				
7913	Materials for the repainting of parking area at OIC PM's Quarter	08-Oct-2025	N/A	08-Oct-2025	N/A	08-Oct-2025	0	N/A	N/A	07-Nov-25	21-Nov-25	N/A	N/A	N/A	05-Jan-26	05-Jan-26	Corporate Funds	2,470.00	2,470.00		2,470.00	2,470.00																				
7925	Common office supplies, 3rd & 4th Qtr	15-Oct-2025	N/A	15-Oct-2025	N/A	15-Oct-2025	0	N/A	N/A	19-Dec-25	12-Jan-26	N/A	N/A	N/A	19-Jan-26	19-Jan-26	Corporate Funds	5,360.00	5,360.00		5,360.00	5,360.00																				
7925	Common office supplies, 3rd & 4th Qtr	15-Oct-2025	N/A	15-Oct-2025	N/A	15-Oct-2025	0	N/A	N/A	19-Dec-25	08-Jan-26	N/A	N/A	N/A	19-Jan-26	19-Jan-26	Corporate Funds	14,979.00	14,979.00		14,979.00	14,979.00																				
7928	Common office supplies, 3rd & 4th Qtr	15-Oct-2025	N/A	15-Oct-2025	N/A	15-Oct-2025	0	N/A	N/A	19-Dec-25	12-Jan-26	N/A	N/A	N/A	19-Jan-26	19-Jan-26	Corporate Funds	14,050.00	14,050.00		14,050.00	14,050.00																				
7928	Janitorial Supplies, 3rd & 4th Qtr	16-Oct-2025	N/A	16-Oct-2025	N/A	16-Oct-2025	0	N/A	N/A	22-Dec-25	08-Jan-26	N/A	N/A	N/A	19-Jan-26	19-Jan-26	Corporate Funds	40,400.00	40,400.00		40,400.00	40,400.00																				
7953	Materials for the Lanchon Area at Kalamangal and POB at the Port of General Santos	28-Oct-2025	N/A	28-Oct-2025	N/A	28-Oct-2025	0	N/A	N/A	10-Nov-25	28-Nov-25	N/A	N/A	N/A	26-Jan-26	26-Jan-26	Corporate Funds	54,269.00	54,269.00		54,269.00	54,269.00																				
7968	Folding Bench, 6ft - Port of Gian	06-Nov-2025	N/A	06-Nov-2025	N/A	06-Nov-2025	0	N/A	N/A	19-Dec-25	12-Jan-26	N/A	N/A	N/A	21-Jan-26	21-Jan-26	Corporate Funds	5,672.00	5,672.00		5,672.00	5,672.00																				
7974	Air conditioning Unit, Split Type, 2.5HP including installation and commissioning	11-Nov-2025	N/A	11-Nov-2025	N/A	11-Nov-2025	0	N/A	N/A	22-Dec-25	07-Jan-26	N/A	N/A	N/A	14-Jan-26	14-Jan-26	Corporate Funds	44,000.00	44,000.00		44,000.00	44,000.00																				
7975	SLM repair of ACU located at North Gate Office	11-Nov-2025	N/A	11-Nov-2025	N/A	11-Nov-2025	0	N/A	N/A	27-Nov-25	11-Dec-25	N/A	N/A	N/A	12-Jan-26	12-Jan-26	Corporate Funds	8,000.00	8,000.00		8,000.00	8,000.00																				
7978	Tint, Spent Plug, Hi-tension cable for PMO Service Vehicle Toyota SSG 113	13-Nov-2025	N/A	13-Nov-2025	N/A	13-Nov-2025	0	N/A	N/A	09-Feb-26	12-Feb-26	N/A	N/A	N/A	19-Jan-26	19-Jan-26	Corporate Funds	650.00	650.00		650.00	650.00																				

8048	Graphic Design Platform Subscription Account (12 Months) 1 Lot	14-Jan-2026	N/A	14-Jan-2026	N/A	14-Jan-2026	0	N/A	N/A	09-Feb-26	13-Feb-26	N/A	N/A	N/A	01-Jan-26	01-Jan-26	Corporate Funds	4,000.00	4,000.00		4,000.00	
8050	Meats & Snacks for PMO-SOC&M&G&M General Assembly	20-Jan-2026	N/A	20-Jan-2026	N/A	20-Jan-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-26	28-Jan-26	Corporate Funds	69,930.00	69,930.00	69,930.00	69,930.00	
7853	Beddings, Cabinet & Kitchensware, Part of Glin	19-Aug-2025	N/A	19-Aug-2025	N/A	19-Aug-2025	0	N/A	N/A	10-Nov-25	28-Nov-25	N/A	N/A	N/A	09-Feb-26	09-Feb-26	Corporate Funds	42,495.00	42,495.00	42,495.00	42,495.00	
7925	Common office supplies, 3rd & 4th Qtr - Eyles POC Car6	15-Oct-2025	N/A	15-Oct-2025	N/A	15-Oct-2025	0	N/A	N/A	19-Dec-25	12-Jan-26	N/A	N/A	N/A	06-Feb-26	06-Feb-26	Corporate Funds	9,000.00	9,000.00	9,000.00	9,000.00	
7930	Printer Ink & Toner's, 3rd & 4th Qtr	16-Oct-2025	N/A	16-Oct-2025	N/A	16-Oct-2025	0	N/A	N/A	22-Dec-25	07-Jan-26	N/A	N/A	N/A	06-Feb-26	06-Feb-26	Corporate Funds	49,140.00	49,140.00	49,140.00	49,140.00	
7953	Materials for the Lactation Area at Klabayo and PGB at the Port of General Santos	28-Oct-2025	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	16-Feb-26	16-Feb-26	Corporate Funds	54,269.00	54,269.00	54,269.00	54,269.00	
8013	Supply of labor and materials for the Resograph Printing of "CUSTOMER FEEDBACK FORM" & "SERVICE MONITORING FORM", Bondpaper Sub 16, A4 size, Black (see sample attached Form), 500's.	28-Nov-2025	N/A	28-Nov-2025	N/A	28-Nov-2025	0	N/A	N/A	09-Feb-26	12-Feb-26	N/A	N/A	N/A	16-Feb-26	16-Feb-26	Corporate Funds	2,870.00	2,870.00		2,870.00	
8042	Paper Cutting Service, Long size Bondpaper to be cut in half	12-Dec-2025	N/A	12-Dec-2025	N/A	12-Dec-2025	0	N/A	N/A	09-Feb-26	13-Feb-26	N/A	N/A	N/A	23-Feb-26	23-Feb-26	Corporate Funds	750.00	750.00	750.00	750.00	
8056	Meats & Snacks for Disposal Values	23-Jan-2026	N/A	23-Jan-2026	N/A	23-Jan-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-26	03-Feb-26	Corporate Funds	6,309.50	6,309.50	6,309.50	6,309.50	
	Meat and Water for Disposal Values	23-Jan-2026	N/A	23-Jan-2026	N/A	23-Jan-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-26	03-Feb-26	Corporate Funds	750.00	750.00	750.00	750.00	
	Record of 2024	23-Jan-2026	N/A	23-Jan-2026	N/A	23-Jan-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-26	03-Feb-26	Corporate Funds	3,000.00	3,000.00		3,000.00	
	Reservatum, for Disposal Values	23-Jan-2026	N/A	23-Jan-2026	N/A	23-Jan-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-26	03-Feb-26	Corporate Funds	102,150.00	102,150.00	102,150.00	102,150.00	
8057	Record of 2024	28-Jan-2026	N/A	28-Jan-2026	N/A	28-Jan-2026	0	N/A	N/A	09-Feb-26	28-Apr-25	N/A	N/A	N/A	12-Feb-26	12-Feb-26	Corporate Funds	78,000.00	78,000.00	78,000.00	78,000.00	
8058	Hotel Accommodation - F5 consultation	28-Jan-2026	N/A	28-Jan-2026	N/A	28-Jan-2026	0	N/A	N/A	09-Feb-26	28-Apr-25	N/A	N/A	N/A	12-Feb-26	12-Feb-26	Corporate Funds	16,000.00	16,000.00	16,000.00	16,000.00	
8059	Van Rental re: F5 consultation	29-Jan-2026	N/A	29-Jan-2026	N/A	29-Jan-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-26	12-Feb-26	Corporate Funds	14,780.00	14,780.00	14,780.00	14,780.00	
8061	Alkaline Water, PH19.35 bottles per case	08-Jun-1903	N/A	08-Jun-1903	N/A	08-Jun-1903	0	N/A	N/A	10-Feb-26	08-May-25	N/A	N/A	N/A	19-Feb-26	19-Feb-26	Corporate Funds	4,200.00	4,200.00	4,200.00	4,200.00	
8063	Yves & Javs	03-Feb-2026	N/A	03-Feb-2026	N/A	03-Feb-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-26	10-Feb-26	Corporate Funds	14,780.00	14,780.00	14,780.00	14,780.00	
8070	Snacks & Meats-F5 consultation	05-Feb-2026	N/A	05-Feb-2026	N/A	05-Feb-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-26	12-Feb-26	Corporate Funds	71,547.00	71,547.00	71,547.00	71,547.00	
8072	Snacks-F5 consultation meeting	09-Feb-2026	N/A	09-Feb-2026	N/A	09-Feb-2026	0	N/A	N/A	10-Feb-26	09-May-25	N/A	N/A	N/A	12-Feb-26	12-Feb-26	Corporate Funds	28,000.00	28,000.00	28,000.00	28,000.00	
8075	Snacks & Meats - F5 Consultation	10-Feb-2026	N/A	10-Feb-2026	N/A	10-Feb-2026	0	N/A	N/A	10-Feb-26	09-May-25	N/A	N/A	N/A	11-Feb-26	11-Feb-26	Corporate Funds	38,775.00	38,775.00	38,775.00	38,775.00	
8077	Tender - for Stakeholder's Consultation Meeting	10-Feb-2026	N/A	10-Feb-2026	N/A	10-Feb-2026	0	N/A	N/A	N/A	16-May-25	N/A	N/A	N/A	12-Feb-26	12-Feb-26	Corporate Funds	14,900.00	14,900.00	14,900.00	14,900.00	
8078	Snacks & Meats - F5 Consultation (Additional)	10-Feb-2026	N/A	10-Feb-2026	N/A	10-Feb-2026	0	N/A	N/A	11-Feb-26	21-May-25	N/A	N/A	N/A	12-Feb-26	12-Feb-26	Corporate Funds	29,400.00	29,400.00	29,400.00	29,400.00	
8081	LED Bulb 15watts	04-Dec-2025	N/A	04-Dec-2025	N/A	04-Dec-2025	0	N/A	N/A	12-Mar-26	26-Mar-26	N/A	N/A	N/A	25-Mar-26	25-Mar-26	Corporate Funds	15,500.00	15,500.00	15,500.00	15,500.00	
8087	Meats and Snacks - External Audit	04-Feb-2026	N/A	04-Feb-2026	N/A	04-Feb-2026	0	N/A	N/A	04-Feb-26	N/A	N/A	N/A	N/A	04-Feb-26	04-Feb-26	Corporate Funds	20,010.00	20,010.00	20,010.00	20,010.00	
8069	Blivet & Tank Lever	05-Feb-2026	N/A	05-Feb-2026	N/A	05-Feb-2026	0	N/A	N/A	26-Feb-26	10-Mar-26	N/A	N/A	N/A	23-Mar-26	23-Mar-26	Corporate Funds	13,080.00	13,080.00	13,080.00	13,080.00	
8071	SLM GMD T-shirts	06-Feb-2026	N/A	06-Feb-2026	N/A	06-Feb-2026	0	N/A	N/A	23-Feb-26	26-Feb-26	N/A	N/A	N/A	02-Mar-26	02-Mar-26	Corporate Funds	24,360.00	24,360.00	24,360.00	24,360.00	
8079	Supply of labor and materials for the Cleaning of Floor Mounted 5-Tonner ACU in Port's Quarters Koppori 5T Floor Mounted ACU S/N: 201022-00379	12-Feb-2026	N/A	12-Feb-2026	N/A	12-Feb-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-26	23-Mar-26	Corporate Funds	850.00	850.00		850.00	
8082	Supply of Labor and Materials for the check-up and repair of PMO Service Vehicle Toyota Fortuner with Plate No. HBC 3351	13-Feb-2026	N/A	13-Feb-2026	N/A	13-Feb-2026	0	N/A	N/A	10-Mar-26	11-Mar-26	N/A	N/A	N/A	12-Mar-26	12-Mar-26	Corporate Funds	14,600.00	14,600.00	14,600.00	14,600.00	
8087	Snacks & Ribbon	20-Feb-2026	N/A	20-Feb-2026	N/A	20-Feb-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-26	09-Mar-26	Corporate Funds	8,160.00	8,160.00		8,160.00	
8088	SLM repair of PMO service vehicle Hyundai Ssa Pa TGO 380 and the replacement of defective/worn out parts	23-Feb-2026	N/A	23-Feb-2026	N/A	23-Feb-2026	0	N/A	N/A	10-Mar-26	11-Mar-26	N/A	N/A	N/A	12-Mar-26	12-Mar-26	Corporate Funds	42,400.00	42,400.00		42,400.00	
8092	Meats & Snacks (Kailangan Festival)	26-Feb-2026	N/A	26-Feb-2026	N/A	26-Feb-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-26	27-Feb-26	Corporate Funds	10,920.00	10,920.00	10,920.00	10,920.00	
8096	Token for VAMC (GAD) Seminar	11-Mar-2026	N/A	11-Mar-2026	N/A	11-Mar-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-26	26-Mar-26	Corporate Funds	1,000.00	1,000.00	1,000.00	1,000.00	
8097	Meats & Snacks, Manicure, Pedicure (Nogor's, Month Activity)	11-Mar-2026	N/A	11-Mar-2026	N/A	11-Mar-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-26	19-Mar-26	Corporate Funds	14,400.00	14,400.00	14,400.00	14,400.00	
8104	Washing Machine 10.5 - 16kg capacity Combi Inverter	19-Mar-2026	N/A	19-Mar-2026	N/A	19-Mar-2026	0	N/A	N/A	24-Mar-26	24-Mar-26	N/A	N/A	N/A	25-Mar-26	25-Mar-26	Corporate Funds	49,698.00	49,698.00	49,698.00	49,698.00	
7953	Citibankware Mitidanao, Inc	28-Oct-2025	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	21-Apr-26	21-Apr-26	Corporate Funds	21,325.08	21,325.08	21,325.08	21,325.08	
8041	Cardlings 11 Marketing	11-Dec-2025	N/A	11-Dec-2025	N/A	11-Dec-2025	0	N/A	N/A	30-Mar-26	13-Apr-26	N/A	N/A	N/A	20-Apr-26	20-Apr-26	Corporate Funds	750.00	750.00	750.00	750.00	
	Riverside Lumber Dealing	11-Dec-2025	N/A	11-Dec-2025	N/A	11-Dec-2025	0	N/A	N/A	30-Mar-26	08-Apr-26	N/A	N/A	N/A	29-Apr-26	29-Apr-26	Corporate Funds	5,620.00	5,620.00	5,620.00	5,620.00	

8051	Dradings Glass & Construction Depot, Inc.	21-Jan-2016	N/A	21-Jan-2016	N/A	21-Jan-2016	0	N/A	N/A	30-Mar-26	08-Apr-26	N/A	N/A	N/A	21-Apr-26	21-Apr-26	Corporate Funds	12,995.00	12,905.00	12,905.00		
	Southern Union Hardware Corp.	21-Jan-2016	N/A	21-Jan-2016	N/A	21-Jan-2016	0	N/A	N/A	30-Mar-26	08-Apr-26	N/A	N/A	N/A	14-Apr-26	14-Apr-26	Corporate Funds	9,990.00	9,900.00	9,900.00		
8073	Dradings T1 Marketing	09-Feb-2026	N/A	09-Feb-2026	N/A	09-Feb-2026	0	N/A	N/A	07-Apr-26	13-Apr-26	N/A	N/A	N/A	20-Apr-26	20-Apr-26	Corporate Funds	63,860.00	63,860.00	63,860.00		
	Dradings Glass & Construction Depot, Inc.	09-Feb-2026	N/A	09-Feb-2026	N/A	09-Feb-2026	0	N/A	N/A	07-Apr-26	13-Apr-26	N/A	N/A	N/A	21-Apr-26	21-Apr-26	Corporate Funds	3,350.00	3,350.00	3,350.00		
	Southern Union Hardware Corporation	09-Feb-2026	N/A	09-Feb-2026	N/A	09-Feb-2026	0	N/A	N/A	07-Apr-26	13-Apr-26	N/A	N/A	N/A	15-Apr-26	15-Apr-26	Corporate Funds	99,860.00	99,860.00	99,860.00		
8074	KRISTIAN EDUCATIONAL SUPPLY	09-Feb-2026	N/A	09-Feb-2026	N/A	09-Feb-2026	0	N/A	N/A	07-Apr-26	13-Apr-26	N/A	N/A	N/A	14-Apr-26	14-Apr-26	Corporate Funds	2,595.00	2,595.00	2,595.00		
8089	Chem R&AC Marketing	24-Feb-2026	N/A	24-Feb-2026	N/A	24-Feb-2026	0	N/A	N/A	06-Apr-26	13-Apr-26	N/A	N/A	N/A	20-Apr-26	20-Apr-26	Corporate Funds	7,480.00	7,480.00	7,480.00		
8094	JGC21 INC.	02-Mar-2026	N/A	02-Mar-2026	N/A	02-Mar-2026	0	N/A	N/A	24-Mar-26	27-Mar-26	N/A	N/A	N/A	14-Apr-26	14-Apr-26	Corporate Funds	107,000.00	107,000.00	107,000.00		
8095	KRISTIAN EDUCATIONAL SUPPLY	06-Mar-2026	N/A	06-Mar-2026	N/A	06-Mar-2026	0	N/A	N/A	23-Mar-26	28-Mar-26	N/A	N/A	N/A	13-Apr-26	13-Apr-26	Corporate Funds	152,473.00	152,473.00	152,473.00		
8103	Winbond Printing Press	17-Mar-2026	N/A	17-Mar-2026	N/A	17-Mar-2026	0	N/A	N/A	08-Apr-26	22-Apr-26	N/A	N/A	N/A	28-Apr-26	28-Apr-26	Corporate Funds	600.00	600.00	600.00		
8105	Dradings Glass & Construction Depot, Inc.	23-Mar-2025	N/A	23-Mar-2025	N/A	23-Mar-2025	0	N/A	N/A	07-Apr-26	08-Apr-26	N/A	N/A	N/A	08-Apr-26	08-Apr-26	Corporate Funds	7,898.00	7,898.00	7,898.00		
8112	Greenan Flowers Vendors Association, Inc. (VSSAmlnco)	25-Mar-2026	N/A	25-Mar-2026	N/A	25-Mar-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-26	14-Apr-26	Corporate Funds	2,100.00	2,100.00	2,100.00		
8124	Jessam! Pay Needs & Catering Services	13-Apr-2026	N/A	13-Apr-2026	N/A	13-Apr-2026	0	N/A	N/A	14-Apr-26	14-Apr-26	N/A	N/A	N/A	15-Apr-26	15-Apr-26	Corporate Funds	58,100.00	58,100.00	58,100.00		
7925	Common office supplies, 3rd & 4th Qtr 2025	15-Oct-2025	N/A	15-Oct-2025	N/A	15-Oct-2025	0	N/A	N/A	19-Dec-25	12-Jan-26	N/A	N/A	N/A	12-May-26	12-May-26	Corporate Funds	87,676.30	87,676.30	87,676.30		
8084	1.5HP Airconditioning Unit, Split type, wall-mounted	03-Feb-2026	N/A	03-Feb-2026	N/A	03-Feb-2026	0	N/A	N/A	12-Mar-26	09-Apr-26	N/A	N/A	N/A	13-Apr-26	13-Apr-26	Corporate Funds	36,570.00	36,570.00	36,570.00		
8083	Updeshory of 2 B3 center sofa	16-Feb-2026	N/A	16-Feb-2026	N/A	16-Feb-2026	0	N/A	N/A	23-Apr-26	04-May-26	N/A	N/A	N/A	12-May-26	12-May-26	Corporate Funds	14,500.00	14,500.00	14,500.00		
8086	Banner (G&D) AC3r	11-Mar-2026	N/A	11-Mar-2026	N/A	11-Mar-2026	0	N/A	N/A	08-Apr-26	21-Apr-26	N/A	N/A	N/A	06-May-26	06-May-26	Corporate Funds	600.00	600.00	600.00		
8098	Battery for Water Generator, 12V 11.2AH	12-Mar-2026	N/A	12-Mar-2026	N/A	12-Mar-2026	0	N/A	N/A	07-Apr-26	04-May-26	N/A	N/A	N/A	12-May-26	12-May-26	Corporate Funds	7,350.00	7,350.00	7,350.00		
8099	Chocolates for RMO 51st Anniversary	12-Mar-2026	N/A	12-Mar-2026	N/A	12-Mar-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-26	14-Apr-26	Corporate Funds	930.00	930.00	930.00		
8109	Head Disk Drive (HDD), 1TB	24-Mar-2026	N/A	24-Mar-2026	N/A	24-Mar-2026	0	N/A	N/A	23-Apr-26	04-May-26	N/A	N/A	N/A	04-May-26	04-May-26	Corporate Funds	4,990.00	4,990.00	4,990.00		
8115	SIA-Photograph Printing - Customer Feedback form & "Service Monitoring Form"	31-Mar-2026	N/A	31-Mar-2026	N/A	31-Mar-2026	0	N/A	N/A	07-May-26	14-May-26	N/A	N/A	N/A	14-May-26	14-May-26	Corporate Funds	5,460.00	5,460.00	5,460.00		
8122	Supply of labor and materials for the Fabrication of Cover for Sofa (3-seater) located at Port Manager's Office	07-Apr-2026	N/A	07-Apr-2026	N/A	07-Apr-2026	0	N/A	N/A	23-Apr-26	04-May-26	N/A	N/A	N/A	12-May-26	12-May-26	Corporate Funds	10,000.00	10,000.00	10,000.00		
8123	Alkaline Water, PH9, 500ml, 35 bottles per case	08-Apr-2026	N/A	08-Apr-2026	N/A	08-Apr-2026	0	N/A	N/A	23-Apr-26	04-May-26	N/A	N/A	N/A	13-May-26	13-May-26	Corporate Funds	15,225.00	15,225.00	15,225.00		
8129	Electric Thermo Pot, Heater SL	16-Apr-2026	N/A	16-Apr-2026	N/A	16-Apr-2026	0	N/A	N/A	29-Apr-26	06-May-26	N/A	N/A	N/A	06-May-26	06-May-26	Corporate Funds	3,250.00	3,250.00	3,250.00		
8130	Blowers	07-May-2026	N/A	07-May-2026	N/A	07-May-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-26	11-May-26	Corporate Funds	2,250.00	2,250.00	2,250.00		
8135	Alternator Belt, Aticon Belt & Fan Belt - Torqsa Rino SCS 142	12-May-2026	N/A	12-May-2026	N/A	12-May-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-26	12-May-26	Corporate Funds	770.00	770.00	770.00		
8135	Alternator Belt, Aticon Belt & Fan Belt - Torqsa Rino SCS 142	12-May-2026	N/A	12-May-2026	N/A	12-May-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-26	12-May-26	Corporate Funds	250.00	250.00	250.00		
8051	Materials for the Maintenance of former FCMD Building	21-Jun-2016	N/A	21-Jun-2016	N/A	21-Jun-2016	0	N/A	N/A	30-May-26	06-May-26	N/A	N/A	N/A	30-Jun-29	30-Jun-29	Corporate Funds	66,966.50	66,966.50	66,966.50		
8114	CCTV kit (8x Camera, 8 Channel, 2MP)	30-Mar-2026	N/A	30-Mar-2026	N/A	30-Mar-2026	0	N/A	N/A	13-May-26	14-May-26	N/A	N/A	N/A	02-Jun-26	02-Jun-26	Corporate Funds	19,900.00	19,900.00	19,900.00		
8116	Hubberted Paint - Red	31-Mar-2026	N/A	31-Mar-2026	N/A	31-Mar-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-26	16-Apr-26	Corporate Funds	1,910.00	1,910.00	1,910.00		
8117	Shocks (Intercooler Sportfest 2016), good for JSD pay	31-Mar-2026	N/A	31-Mar-2026	N/A	31-Mar-2026	0	N/A	N/A	23-Apr-26	27-Apr-26	N/A	N/A	N/A	28-Apr-26	28-Apr-26	Corporate Funds	3,630.00	3,630.00	3,630.00		
8119	Shocks 12" Red, Blue, Yellow @250pcs each color	31-Mar-2026	N/A	31-Mar-2026	N/A	31-Mar-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-26	23-Apr-26	Corporate Funds	1,515.00	1,515.00	1,515.00		
8125	Supply of labor and materials for the repair/replacement of the following wornout parts: 2pcs. CV Boots, Outer, 2pcs. Shock Absorber Front, 3pc. Transmission, support, 2pcs. Shock Mounting w/bearing - Hyundai Sta. Fe TSG 300	14-Apr-2026	N/A	14-Apr-2026	N/A	14-Apr-2026	0	N/A	N/A	22-Jun-26	25-Jun-26	N/A	N/A	N/A	25-Jun-26	25-Jun-26	Corporate Funds	46,000.00	46,000.00	46,000.00		
8128	Supply of labor and materials for the repair/replacement of defective Blower Motor Assembly and Rector Blade for the ACU of RMO service Vehicle (Isuzu D-Max) (for Kailboy Area)	14-Apr-2026	N/A	14-Apr-2026	N/A	14-Apr-2026	0	N/A	N/A	07-May-26	14-May-26	N/A	N/A	N/A	16-Jun-26	16-Jun-26	Corporate Funds	3,130.00	3,130.00	3,130.00		
8131	Supply of labor and materials for the repair/replacement of defective Blower Motor Assembly and Rector Blade for the ACU of RMO service Vehicle (Isuzu D-Max) (for Kailboy Area)	12-May-2026	N/A	12-May-2026	N/A	12-May-2026	0	N/A	N/A	22-Jun-26	25-Jun-26	N/A	N/A	N/A	25-Jun-26	25-Jun-26	Corporate Funds	7,800.00	7,800.00	7,800.00		

0152	Supply of labor and materials for the repairs/replacement of following wornout parts of PMO Vehicle Toyota Fortuner NDB 6148 due to Creaking or Grinding Sound and Excessive Vibrations:- 1 set Tire Rod End; - 4 pcs Lower Susp- 4 pcs Upper Susp; - 2 pcs Frt Shock Bushing	13-May-2026	N/A	12-May-2026	N/A	12-May-2026	0	N/A	N/A	17-Jun-26	22-Jun-26	N/A	N/A	N/A	22-Jun-26	22-Jun-26	Corporate Funds	25,346.00	25,346.00	25,346.00	25,346.00	0.00
0156	Materials for Repair of PM's Quarter Wardrobe & Kitchen Cabinet	14-May-2026	N/A	14-May-2026	N/A	14-May-2026	0	N/A	N/A	22-Jun-26	25-Jun-26	N/A	N/A	N/A	30-Jun-26	30-Jun-26	Corporate Funds	3,050.00	3,050.00	3,050.00	3,050.00	
0166	Materials for Repair of PM's Quarter Wardrobe & Kitchen Cabinet	14-May-2026	N/A	14-May-2026	N/A	14-May-2026	0	N/A	N/A	22-Jun-26	30-Jun-26	N/A	N/A	N/A	30-Jun-26	30-Jun-26	Corporate Funds	14,090.00	14,090.00	14,090.00	14,090.00	
0190	Handlarchief for Father's Day	04-Jun-2024	N/A	04-Jun-2024	N/A	04-Jun-2024	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-26	22-Jun-26	Corporate Funds	3,550.00	3,550.00	3,550.00	3,550.00	
0192	Reparature Air Cooler 300w, 90L capacity, 60Hz	10-Jun-2026	N/A	10-Jun-2026	N/A	10-Jun-2026	0	N/A	N/A	22-Jun-26	22-Jun-26	N/A	N/A	N/A	04-Jun-26	04-Jun-26	Corporate Funds	147,840.00	147,840.00	147,840.00	147,840.00	
0193	Sardines, Rice Instant Noodles (earthquake), rice	10-Jun-2026	N/A	10-Jun-2026	N/A	10-Jun-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-26	11-Jun-26	Corporate Funds	8,700.00	8,700.00	8,700.00	8,700.00	
	Sardines, Rice Instant Noodles (earthquake), rice	10-Jun-2026	N/A	10-Jun-2026	N/A	10-Jun-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-26	11-Jun-26	Corporate Funds	7,440.00	7,440.00	7,440.00	7,440.00	
	Sardines, Rice Instant Noodles (earthquake), Noodles	10-Jun-2026	N/A	10-Jun-2026	N/A	10-Jun-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-26	11-Jun-26	Corporate Funds	3,510.00	3,510.00	3,510.00	3,510.00	
0197	Rental Fee for Banca	11-Jun-2026	N/A	11-Jun-2026	N/A	11-Jun-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-26	17-Jun-26	Corporate Funds	1,500.00	1,500.00	1,500.00	1,500.00	
0199	Pail with Handle & Drum/Water Container (earthquake)	22-Jun-2026	N/A	22-Jun-2026	N/A	22-Jun-2026	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-26	22-Jun-26	Corporate Funds	5,450.00	5,450.00	5,450.00	5,450.00	
Total																		4,258,435.87	4,258,435.87	4,258,435.87	4,258,435.87	0.00

Total Allocated Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allocated Budget - Total Contract Price)

4,258,435.87	4,258,435.87	0.00	4,258,435.87	4,258,435.87	0.00
4,258,435.87	4,258,435.87	0.00	4,258,435.87	4,258,435.87	0.00

Prepared by:

JHONA VIL B. DAGDAG
BAC Secretariat - Head

Recommended for Approval by:

ARNEL M. DIGMANCE
BAC Chairperson

APPROVED:

ATTY. CEARA MENDOZA
Head of the Procurement Entity