

Philippine Ports AuthorityPMO-Zamboanga, Zamboanga City
Procurement Monitoring Report
2nd Semester 2025 As of January 14, 2026

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre Procurement Conference	Advertisement/ Posting of Invitation to Bid	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice Of Award	Contract Signing	Notice To Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion / Acceptance (if applicable)	
					(a) Date	(a) From (b) To (c) Days	(a) Date (b) Time		(a) Submission (b) Opening	(a) Evaluation (b) Results/Resol.	(a) From (b) To	(a) Date Approved	(a) Notice Of Award Ref. (b) Signing & Approval (c) Date Acknowledge Receipt	(a) Date Approved (b) Date Accepted	(a) Notice To Proceed Ref. (b) Signing & Approval (c) Date Acknowledge Receipt	(a) From (b) To																(a) Status (b) Explanation (if changes from APP)
I - COMPLETED PROCUREMENT ACTIVITIES																																
I.1 - INFRASTRUCTURES																																
I.1.A - PUBLIC BIDDING																																
	None																															
I.1.B - SMALL VALUE PROCUREMENT																																
12165210	One (1) Lot Supply of labor, materials & equipment for the Maintenance of Administration Building/PTB (2nd Floor), Port of Malangas, Zamboanga Sibugay	PMO- Zamboanga / TMO- Malangas, Zamboanga Sibugay.	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) June 30, 2025 (b) July 8, 2025 (c) 7 C.D.	None	N/A	(a) June 30, 2025 (b) July 8, 2025	(a) July 9, 2025 (b) July 10, 2025	(a) July 10, 2025	(b) July 10, 2025	(a) NOA-ZAM-164-2025 (b) July 17, 20205 (c) July 24, 2025	(a) August 01, 2025 (b) August 11, 2025	(a) NTP-ZAM-164-2025 (b) August 04, 2025 (c) August 11, 2024	(a) August 8, 2025 (b) November 8, 2025		Government of the Philippines (GOP)	995,000.00	995,000.00		993,525.44	993,525.44		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) July 02, 2025 (b) July 02, 2025 (c) July 02, 2025 (d) July 02, 2025	(a) July 02, 2025 (b) July 02, 2025 (c) July 02, 2025 (d) July 02, 2025	N/A N/A N/A N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
12170205	One (1) Lot Supply of labor, materials and tools/equipment for the Maintenance of Protective Shoreline Structures (Grouted RipRap), Port of Ipil, Zamboanga Sibugay.	PMO- Zamboanga / TMO-Ipil, Zamboanga Sibugay.	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) July 07, 2025 (b) July 15, 2025 (c) 8 C.D.	None	N/A	(a) July 07, 2025 (b) July 15, 2025	(a) July 16, 2025 (b) July 17, 2025	(a) July 17, 2025	(a) July 17, 2025	(a) NOA-ZAM-163-2025 (b) July 22, 2025 (c) August 29, 2025	(a) August 01, 2025 (b) August 11, 2025	(a) NTP-ZAM-163-2025 (b) July 31, 2025 (c) August 11, 2025	(a) August 7, 2025 (b) September 30, 2025		Government of the Philippines (GOP)	997,999.89	997,999.89		996,092.35	996,092.35		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) July 08, 2025 (b) July 08, 2025 (c) July 08, 2025 (d) July 08, 2025	(a) July 08, 2025 (b) July 08, 2025 (c) July 08, 2025 (d) July 08, 2025	N/A N/A N/A N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
12220600	One (1) Lot Supply of labor, material tools/equipment for the Maintenance of Staff House, Port of Margosatubig, Zamboanga Del Sur	PMO- Zamboanga / TMO- Margosatubi g, Zamboanga Del Sur.	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) July 15, 2025 (b) July 23, 2025 (c) 8 C.D.	None	N/A	(a) July 15, 2024 (b) July 23, 2025	(a) July 24, 2025 (b) July 25, 2025	(a) July 25, 2025	(a) July 25, 2025	(a) NOA-ZAM-166-2025 (b) July 28, 2025 (c) July 30, 2025	(a) August 01, 2025 (b) August 11, 2025	(a) NTP-ZAM-166-2025 (b) August 04, 2025 (c) August 11, 2025	(a) August 18, 2025 (b) November 03, 2025		Government of the Philippines (GOP)	995,000.00	995,000.00		993,217.32	993,217.32		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) July 18, 2025 (b) July 16, 2025 (c) July 18, 2025 (d) July 18, 2025	(a) July 18, 2025 (b) July 16, 2025 (c) July 18, 2025 (d) July 18, 2025	N/A N/A N/A N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
12220733	One (1) Lot Supply of labor, material tools/equipment for the Maintenance Lightings System, Port of Margosatubig, Zamboanga Del Sur	PMO- Zamboanga / TMO- Margosatubi g, Zamboanga Del Sur.	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) July 15, 2025 (b) July 23, 2025 (c) 8 C.D.	None	N/A	(a) July 15, 2024 (b) July 23, 2025	(a) July 24, 2025 (b) July 25, 2025	(a) July 25, 2025	(a) July 25, 2025	(a) NOA-ZAM-165-2025 (b) July 28, 2025 (c) July 30, 2025	(a) August 01, 2025 (b) August 11, 2025	(a) NTP-ZAM-165-2025 (b) August 4, 2025 (c) August 11, 2025	(a) August 11, 2025 (b) October 25, 2025		Government of the Philippines (GOP)	998,000.00	998,000.00		996,274.18	996,274.18		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) July 18, 2025 (b) July 16, 2025 (c) July 18, 2025 (d) July 18, 2025	(a) July 18, 2025 (b) July 16, 2025 (c) July 18, 2025 (d) July 18, 2025	N/A N/A N/A N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	
12236171	One (1) Lot Supply of labor, material tools/equipment for the Fabrication of Interlink Fence Gate for ESD Works Field Office, Powerhouse Compound Zamboanga, Zamboanga City	Port of Zamboanga Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) July 21, 2025 (b) July 29, 2025 (c) 8 C.D.	None	N/A	(a) July 21, 2025 (b) July 29, 2025	(a) July 30,, 2025 (b) July 31, 2025	(a) July 31, 2025	(a) July 31, 2025	(a) NOA-ZAM-214-2025 (b) August 14, 2025 (c) August 18, 2025	(a) August 20, 2025 (b) -September 12, 2025 (c) September 02, 2026	(a) NTP-ZAM-214-2025 (b) August 26, 2025 (c) September 02, 2026	(a) August 21, 2025 (b) August 31, 2025		Government of the Philippines (GOP)	134,459.74	134,459.74		133,942.86	133,942.86		(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) July 25, 2025 (b) July 25, 2025 (c) July 25, 2025 (d) July 25, 2025	(a) July 25, 2025 (b) July 25, 2025 (c) July 25, 2025 (d) July 25, 2025	N/A N/A N/A N/A	(a) Awarded Small Value Procurement- Single/Lowest Calculated Responsive Quotation	

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12171477	One (1) Lot Supply of labor, material Maintenance of Staff House (Tiling V Port of Ipil, Zamboanga Sibugay	PMO- Zamboanga / TMO-Ipil, Zamboanga Sibugay.	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) July 07, 2025 (b) July 15, 2025 (c) 8 C.D.	None	N/A	(a) July 07, 2025 (b) July 15, 2025	(a) July 16, 2025 (b) July 17, 2025	(a) July 17, 2025 (a) July 17, 2025	(a) NOA-ZAM-161-2025 (b) August 7, 2025 (c) August 8, 2025	(a) August 04, 2025 (b) August 11, 2025 (c) August 11, 2025	(a) NTP-ZAM-161-2025 (b) August 11, 2025 (c) August 11, 2025	(a) August 18, 2025 (b) August 26, 2025		Government of the Philippines (GOP)	93,005.30	93,005.30		92,644.19	92,644.19	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) July 07, 2025 (b) July 07, 2025 (c) July 07, 2025 (d) July 07, 2025	(a) July 07, 2025 (b) July 07, 2025 (c) July 07, 2025 (d) July 07, 2025	(a) July 07, 2025 (b) July 07, 2025 (c) July 07, 2025 (d) July 07, 2025	N/A	(a) Awarded Small Value Procurement- SingleLowest Calculated Responsive Quotation
12250864	ONE (1) LOT SUPPLY OF LABOR, AND TOOLS/EQUIPMENT FOR TH MAINTENANCE OF WALKSHED, P ZAMBOANGA	Port of Zamboanga City	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) July 30, 2025 (b) August 7, 2025 (c) 7 C.D.	None	N/A	(a) July 30, 2025 (b) August 7, 2025	(a) August 8, 2025 (b) August 12, 2025	(a) August 12, 2025 (a) August 12, 2025	(a) NOA-ZAM-235-2025 (b) August 14, 2025 (c) August 18, 2025	(a) August 26, 2025 (b) August 17, 2025 (c) September 3, 2025	(a) NTP-ZAM-235-2025 (b) August 27, 2025 (c) September 3, 2025	(a) September 3, 2025 (b) October 28, 2025		Government of the Philippines (GOP)	985,924.52	985,924.52		984,725.38	984,725.38	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	N/A	(a) Awarded Small Value Procurement- SingleLowest Calculated Responsive Quotation
12251994	ONE (1) LOT SUPPLY OF LABOR, AND TOOLS/EQUIPMENT FOR TH MAINTENANCE OF ROOFING AND ADMIN. BUILDING AND PTB (2ND ROOF EAVES (1ST FLOOR), PORT MARGOSATUBIG, ZAMBOANGA D	PMO- Zamboanga / TMO- Margosatubig, Zamboanga Del Sur.	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) July 30, 2025 (b) August 06, 2025 (c) 7 C.D.	None	N/A	(a) August 06, 2025 (b) August 07, 2025	(a) August 08, 2025 (b) August 12, 2025	(a) August 12, 2025 (a) August 12, 2025	(a) NOA-ZAM-239-2025 (b) August 18, 2025 (c) August 19, 2025	(a) August 20, 2025 (b) August 20, 2025 (c) August 28, 2025	(a) NTP-ZAM-239-2025 (b) August 22, 2025 (c) August 28, 2025	(a) August 29, 2025 (b) December 20, 2025		Government of the Philippines (GOP)	995,000.00	995,000.00		993,468.34	993,468.34	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	N/A	(a) Awarded Small Value Procurement- SingleLowest Calculated Responsive Quotation
12252319	ONE (1) LOT SUPPLY OF LABOR, AND TOOLS/EQUIPMENT FOR TH MAINTENANCE GATE HOUSE CO OF ZAMBOANGA	Port of Zamboanga City	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) July 30, 2025 (b) August 7, 2025 (c) 7 C.D.	None	N/A	(a) July 30, 2025 (b) August 7, 2025	(a) August 8, 2025 (b) August 12, 2025	(a) August 12, 2025 (a) August 12, 2025	(a) NOA-ZAM-233-2025 (b) August 14, 2025 (c) August 18, 2025	(a) August 26, 2025 (b) August 27, 2025 (c) September 3, 2025	(a) NTP-ZAM-233-2025 (b) August 27, 2025 (c) September 3, 2025	(a) September 3, 2025 (b) November 22, 2025		Government of the Philippines (GOP)	994,992.00	994,992.00		993,873.57	993,873.57	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	N/A	(a) Awarded Small Value Procurement- SingleLowest Calculated Responsive Quotation
12252366	ONE (1) LOT SUPPLY OF LABOR, AND TOOLS/EQUIPMENT FOR TH MAINTENANCE OF ROAD PAVEM MARGINAL WHARF, PORT OF ZAMBOANGA	Port of Zamboanga City	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) July 30, 2025 (b) August 7, 2025 (c) 7 C.D.	None	N/A	(a) July 30, 2025 (b) August 7, 2025	(a) August 8, 2025 (b) August 12, 2025	(a) August 12, 2025 (a) August 12, 2025	(a) NOA-ZAM-237-2025 (b) August 18, 2025 (c) August 19, 2025	(a) August 20, 2025 (b) August 20, 2025 (c) August 28, 2025	(a) NTP-ZAM-237-2025 (b) August 22, 2025 (c) August 28, 2025	(a) August 29, 2025 (b) November 12, 2025		Government of the Philippines (GOP)	995,999.00	995,999.00		994,700.39	994,700.39	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	(a) July 28, 2025 (b) July 28, 2025 (c) July 28, 2025 (d) July 28, 2025	N/A	(a) Awarded Small Value Procurement- SingleLowest Calculated Responsive Quotation
12271127	ONE (1) LOT SUPPLY OF LABOR, AND TOOLS/EQUIPMENT FOR TH MAINTENANCE OF STREET LIGHT ISABELA, TMO-ISABELA	PMO- Zamboanga / TMO- Isabela, Isabela city.	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) August 4, 2025 (b) August 12, 2025 (c) 8 C.D.	None	N/A	(a) August 4, 2025 (b) August 12, 2025	(a) August 13, 2025 (b) August 14, 2025	(a) August 14, 2025 (a) August 14, 2025	(a) NOA-ZAM-234-2025 (b) August 20, 2025 (c) August 26, 2025	(a) August 28, 2025 (b) August 29, 2025 (c) August 29, 2025	(a) NTP-ZAM-234-2025 (b) August 29, 2025 (c) August 29, 2025	(a) September 5, 2025 (b) November 19, 2025		Government of the Philippines (GOP)	995,000.00	995,000.00		993,987.10	993,987.10	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) August 01, 2025 (b) August 01, 2025 (c) August 01, 2025 (d) August 01, 2025	(a) August 01, 2025 (b) August 01, 2025 (c) August 01, 2025 (d) August 01, 2025	(a) August 01, 2025 (b) August 01, 2025 (c) August 01, 2025 (d) August 01, 2025	N/A	(a) Awarded Small Value Procurement- SingleLowest Calculated Responsive Quotation
12271328	ONE (1) LOT SUPPLY OF LABOR, AND TOOLS/EQUIPMENT FOR TH MAINTENANCE OF DRAINAGE SY (CLEANING AND CLEARING OF M PORT OF ZAMBOANGA	Port of Zamboanga City	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) August 4, 2025 (b) August 12, 2025 (c) 8 C.D.	None	N/A	(a) August 4, 2025 (b) August 12, 2025	(a) August 13, 2025 (b) August 14, 2025	(a) August 14, 2025 (a) August 14, 2025	(a) NOA-ZAM-240-2025 (b) August 20, 2025 (c) August 26, 2025	(a) August 28, 2025 (b) August 29, 2025 (c) August 29, 2025	(a) NTP-ZAM-240-2025 (b) August 29, 2025 (c) August 29, 2025	(a) September 5, 2025 (b) November 27, 2025		Government of the Philippines (GOP)	998,000.00	998,000.00		996,477.87	996,477.87	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) August 01, 2025 (b) August 01, 2025 (c) August 01, 2025 (d) August 01, 2025	(a) August 01, 2025 (b) August 01, 2025 (c) August 01, 2025 (d) August 01, 2025	(a) August 01, 2025 (b) August 01, 2025 (c) August 01, 2025 (d) August 01, 2025	N/A	(a) Awarded Small Value Procurement- SingleLowest Calculated Responsive Quotation
12271365	ONE (1) LOT SUPPLY OF LABOR, AND TOOLS/EQUIPMENT FOR TH MAINTENANCE OF STREET LIGHT POST AT MAIN ACCESS ROAD, P ZAMBOANGA	Port of Zamboanga City	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	(a) August 4, 2025 (b) August 12, 2025 (c) 8 C.D.	None	N/A	(a) August 4, 2025 (b) August 12, 2025	(a) August 13, 2025 (b) August 14, 2025	(a) August 14, 2025 (a) August 14, 2025	(a) NOA-ZAM-242-2025 (b) August 20, 2025 (c) August 26, 2025	(a) August 28, 2025 (b) August 29, 2025 (c) August 29, 2025	(a) NTP-ZAM-242-2025 (b) August 29, 2025 (c) August 29, 2025	(a) September 5, 2025 (b) November 19, 2025		Government of the Philippines (GOP)	995,000.00	995,000.00		993,536.25	993,536.25	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) August 01, 2025 (b) August 01, 2025 (c) August 01, 2025 (d) August 01, 2025	(a) August 01, 2025 (b) August 01, 2025 (c) August 01, 2025 (d) August 01, 2025	(a) August 01, 2025 (b) August 01, 2025 (c) August 01, 2025 (d) August 01, 2025	N/A	(a) Awarded Small Value Procurement- SingleLowest Calculated Responsive Quotation

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12277781	ONE (1) LOT SUPPLY OF LABOR, AND TOOLS/EQUIPMENT FOR THE MAINTENANCE OF TEMPORARY TERMINAL BUILDING (TPTB).	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) August 11, 2025 (b) August 19, 2025 (c) 8 C.D.	None	N/A	(a) August 11, 2025 (b) August 27, 2025 ***with Supplemental Bid Bulletin	(a) August 28 *** (b) September 3, 2025	(a) September 3, 2025	(a) NOA-ZAM-236-2025 (b) September 10, 2026 (c) September 11, 2026	(a) September 15, 2025 (b) September 16, 2025	(a) NTP-ZAM-236-2025 (b) September 15, 2025 (c)	(a) September 22, 2025 (b) November 27, 2025	Government of the Philippines (GOP)	992,413.00	992,413.00		991,267.90	991,267.90	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	N/A	(a) Awarded Small Value Procurement-SingleLowest Calculated Responsive Quotation
12277786	ONE (1) LOT SUPPLY OF LABOR, AND TOOLS/EQUIPMENT FOR THE MAINTENANCE OF ADMIN BUILDING ZAMBOANGA	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) August 11, 2025 (b) August 19, 2025 (c) 8 C.D.	None	N/A	(a) December 17, 2024 (b) December 17, 2024	(a) August 28 *** (b) September 3, 2025	(a) September 3, 2025	(a) NOA-ZAM-238-2025 (b) September 10, 2026 (c) September 11, 2026	(a) September 15, 2025 (b) September 16, 2025	(a) NTP-ZAM-238-2025 (b) September 15, 2025 (c)	(a) September 22, 2025 (b) November 8, 2025	Government of the Philippines (GOP)	995,000.00	995,000.00		993,739.11	993,739.11	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	N/A	(a) Awarded Small Value Procurement-SingleLowest Calculated Responsive Quotation
12277797	ONE (1) LOT SUPPLY OF LABOR, AND TOOLS/EQUIPMENT FOR THE MAINTENANCE OF PM'S QUARTER ZAMBOANGA	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) August 11, 2025 (b) August 18, 2025 (c) 7 C.D.	None	N/A	(a) August 19, 2025 (b) August 27, 2025	(a) August 28 *** (b) September 3, 2025	(a) September 3, 2025	(a) NOA-ZAM-241-2025 (b) September 10, 2026 (c) September 11, 2026	(a) September 15, 2025 (b) September 16, 2025	(a) NTP-ZAM-241-2025 (b) September 15, 2025 (c)	(a) September 22, 2025 (b) November 22, 2025	Government of the Philippines (GOP)	974,998.00	974,998.00		959,344.12	959,344.12	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	N/A	(a) Awarded Small Value Procurement-SingleLowest Calculated Responsive Quotation
12300814	ONE (1) LOT SUPPLY OF LABOR, MATERIALS AND TOOLS/EQUIPMENT FOR THE MAINTENANCE OF WATER SUPPLY SYSTEM (TREATMENT STORAGE DISTRIBUTION OF WATER), PORT OF ZAMBOANGA, ZAMBOANGA CITY	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) August 18, 2025 (b) August 25, 2025 (c) 7 C.D.	None	N/A	(a) September 1, 2025 (b) September 2, 2025	(a) September 3, 2025 (b) September 8, 2025	(a) September 8, 2025	(a) NOA-ZAM-247-2025 (b) September 17, 2026 (c) September 19, 2026	(a) September 25, 2025 (b) October 02, 2025	(a) NTP-ZAM-247-2025 (b) September 26, 2025 (c) October 02, 2025	(a) October 03, 2026 (b) January 29, 2026	Government of the Philippines (GOP)	991,962.00	991,962.00		842,205.01	842,205.01	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	N/A	(a) Awarded Small Value Procurement-SingleLowest Calculated Responsive Quotation
12301251	ONE (1) LOT SUPPLY OF LABOR, MATERIALS AND TOOLS/EQUIPMENT FOR THE MAINTENANCE AND REPAINTING OF PPD BUILDING, PORT OF ZAMBOANGA	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) August 18, 2025 (b) August 25, 2025 (c) 7 C.D.	None	N/A	(a) September 1, 2025 (b) September 2, 2025	(a) September 3, 2025 (b) September 8, 2025	(a) September 8, 2025	(a) NOA-ZAM-248-2025 (b) September 17, 2026 (c) September 19, 2026	(a) September 25, 2025 (b) October 02, 2025	(a) NTP-ZAM-248-2025 (b) September 26, 2025 (c) October 02, 2025	(a) October 03, 2026 (b) December 07, 2026	Government of the Philippines (GOP)	996,774.00	996,774.00		995,729.12	995,729.12	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	N/A	(a) Awarded Small Value Procurement-SingleLowest Calculated Responsive Quotation
12302382	ONE (1) LOT SUPPLY OF LABOR, MATERIALS AND TOOLS/EQUIPMENT FOR THE MAINTENANCE OF PORT STRUCTURES (PAVEMENT AND FENCING), PORT OF MALANGAS, ZAMBOANGA SIBUGAY	PMO-Zamboanga / TMO-Malangas, Zamboanga Sibugay.	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) August 18, 2025 (b) August 25, 2025 (c) 7 C.D.	None	N/A	(a) September 1, 2025 (b) September 2, 2025	(a) September 3, 2025 (b) September 8, 2025	(a) September 8, 2025	(a) NOA-ZAM-252-2025 (b) September 17, 2026 (c) September 19, 2026	(a) September 25, 2025 (b) October 02, 2025	(a) NTP-ZAM-252-2025 (b) September 26, 2025 (c) October 02, 2025	(a) October 03, 2026 (b) November 25, 2026	Government of the Philippines (GOP)	998,000.00	998,000.00		940,847.30	940,847.30	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	(a) August 19, 2025 (b) August 19, 2025 (c) August 19, 2025 (d) August 19, 2025	N/A	(a) Awarded Small Value Procurement-SingleLowest Calculated Responsive Quotation
11602584	One (1) Lot Supply of Labor, Materials, and Equipment for the Maintenance of PPA Staff House, Port of Pagadian	PMO-Zamboanga / TMO-Pagadian, Zamboanga Del Sur.	No	Negotiated Procurement Small Value Procurement	N/A	(a) December 23, 2024 (b) December 23, 2024	None	N/A	(a) December 23, 2024 (b) December 23, 2024	(a) December 26, 2024 (b) December 26, 2024	(a) December 27, 2024	(a) NOA-ZAM-567-2024 (b) January 6, 2025 (c) January 7, 2025	(a) December 31, 2024 (b) January 13, 2025	(a) NTP-ZAM-567-2024 (b) December 31, 2024 (c) January 13, 2025	(a) January 15, 2025 (b) February 22, 2025	Government of the Philippines (GOP)	950,996.00	950,996.00		947,515.37	947,515.37	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) Dec. 13, 2024 (b) Dec. 13, 2024 (c) Dec. 17, 2024 (d) Dec. 13, 2024	(a) Dec. 13, 2024 (b) Dec. 13, 2024 (c) Dec. 17, 2024 (d) Dec. 13, 2024	(a) Dec. 13, 2024 (b) Dec. 13, 2024 (c) Dec. 17, 2024 (d) Dec. 13, 2024	N/A	(a) Awarded Small Value Procurement-SingleLowest Calculated Responsive Quotation
11602615	One (1) Lot Supply of Labor, Materials, and Equipment for the Maintenance of Electrical System, Zamsureco-II to PPA, Port of Pagadian	PMO-Zamboanga / TMO-Pagadian, Zamboanga Del Sur.	No	Negotiated Procurement Small Value Procurement	N/A	(a) December 13, 2024 (b) December 23, 2024	None	N/A	(a) December 23, 2024 (b) December 23, 2024	(a) December 26, 2024 (b) December 26, 2024	(a) December 27, 2024	(a) NOA-ZAM-568-2024 (b) December 27, 2025 (c) January 3, 2026	(a) December 31, 2024 (b) January 6, 2026	(a) NTP-ZAM-568-2024 (b) January 7, 2025 (c) January 13, 2025	(a) January 13, 2025 (b) May 2, 2025	Government of the Philippines (GOP)	953,819.00	953,819.00		950,795.21	950,795.21	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) Dec. 13, 2024 (b) Dec. 13, 2024 (c) Dec. 17, 2024 (d) Dec. 13, 2024	(a) Dec. 13, 2024 (b) Dec. 13, 2024 (c) Dec. 17, 2024 (d) Dec. 13, 2024	(a) Dec. 13, 2024 (b) Dec. 13, 2024 (c) Dec. 17, 2024 (d) Dec. 13, 2024	N/A	(a) Awarded Small Value Procurement-SingleLowest Calculated Responsive Quotation

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11844581	One (1) Lot Provision of Snacks/or Meals for Various Meetings and Conferences from April 01 to December 31, 2025	Port of Zamboanga , Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) March 6, 2025 (b) March 12, 2025 (c) 7 C.D.	N/A	N/A	(a) March 6, 2025 (b) March 12, 2025	(a) March 13, 2025 (b) March 18, 2025	N/A	(a)March 18, 2025	(a) NOA-ZAM-2025-03-004 (b) March 24, 2025 (c) March 24, 2025	(a)March 28, 2025 (b)March 28, 2025 (c) March 31, 2025	(a)NTP-ZAM-2025-03-004 (b)December 31, 2025	(a)April 01, 2025		Government of the Philippines (GOP)	572,450.00	572,450.00		569,882.00	569,882.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA)	N/A	N/A	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	N/A	N/A	(a) Awarded Small Value Procurement- Lowest Calculated and Responsive Quotation
11844589	One (1) Lot Supply of Labor & Materials for the On-site General Cleaning of Air-Conditioning Units of PPA, PMO-Zamboanga from April 01 to December 31, 2025	Port of Zamboanga , Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) March 6, 2025 (b) March 12, 2025 (c) 7 C.D.	N/A	N/A	(a) March 6, 2025 (b) March 12, 2025	(a) March 13, 2025 (b) March 18, 2025	N/A	(a)March 18, 2025	(a) NOA-ZAM-2025-03-009 (b) (c) March 24, 2025	(a) March 28, 2025 (b) March 28, 2025 (c) March 31, 2025	(a)NTP-ZAM-2025-03-009 (b) (c) March 31, 2025	(a)April 01, 2025 (b)December 31, 2025		Government of the Philippines (GOP)	322,542.00	322,542.00		252,450.00	252,450.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA)	N/A	N/A	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	N/A	N/A	(a) Awarded Small Value Procurement- Lowest Calculated and Responsive Bid
11844889	One (1) Lot Supply and Delivery of Purified Drinking Water in Round Containers and Bottled Water for PPA, PMO-Zamboanga from April 01 to December 31, 2025	Port of Zamboanga , Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) March 6, 2025 (b) March 12, 2025 (c) 7 C.D.	N/A	N/A	(a) March 6, 2025 (b) March 12, 2025	(a) March 13, 2025 (b) March 18, 2025	N/A	(a) March 18, 2025	(a) NOA-ZAM-2025-03-005 (b) (c) March 21, 2025	(a) March 28, 2025 (b) March 28, 2025 (c) March 31, 2025	(a)NTP-ZAM-2025-03-005 (b) (c) March 31, 2025	(a)April 01, 2025 (b)December 31, 2025		Government of the Philippines (GOP)	324,445.00	324,445.00		213,575.00	213,575.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA)	N/A	N/A	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	N/A	N/A	(a) Awarded Small Value Procurement- Lowest Calculated Responsive Quotation
11844698	One (1) Lot Provision of Freight Shipping Services for PPA, PMO-Zamboanga from April 1 to December 31, 2025.	Port of Zamboanga , Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) March 6, 2025 (b) March 12, 2025 (c) 7 C.D.	N/A	N/A	(a) March 6, 2025 (b) March 12, 2025	(a) March 13, 2025 (b) March 18, 2025	N/A	(a) March 18, 2025	(a) NOA-ZAM-2025-03-007 (b) (c) March 26, 2025	(a) March 28, 2025 (b) March 28, 2025 (c) March 31, 2025	(a)NTP-ZAM-2025-03-007 (b) (c) March 31, 2025	(a)April 01, 2025 (b)December 31, 2025		Government of the Philippines (GOP)	54,510.00	54,510.00		46,582.00	46,582.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA)	N/A	N/A	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	N/A	N/A	(a) Awarded Small Value Procurement- Single Calculated Responsive Quotation
11844797	One (1) lot supply of labor and materials for printing services and other various Services such as Photocopy, Blue and white printing, Binding, Risol/duplo printing, colored printing, cad plotting, tarpaulin printing, Notepad and Calling card printing, printing of Signage on acrylic board, Brochure printing, Sintra board	Port of Zamboanga , Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) March 6, 2025 (b) March 12, 2025 (c) 7 C.D.	N/A	N/A	(a) March 6, 2025 (b) March 12, 2025	(a) March 13, 2025 (b) March 18, 2025	N/A	(a) March 18, 2025	(a) NOA-ZAM-2025-03-008 (b) (c) March 20, 2025	(a) March 28, 2025 (b) March 28, 2025 (c) March 31, 2025	(a)NTP-ZAM-2025-03-008 (b) (c) March 31, 2025	(a)April 01, 2025 (b)December 31, 2025		Government of the Philippines (GOP)	183,561.40	183,561.40		139,924.00	139,924.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA)	N/A	N/A	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	N/A	N/A	(a) Awarded Small Value Procurement- Single Calculated and Responsive Bid
11845876	One (1) lot supply of labor Only for the Repair and Maintenance Services of Vehicles of PPA, PMO Zamboanga from April 01- June 30, 2025.	Port of Zamboanga , Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) March 6, 2025 (b) March 12, 2025 (c) 7 C.D.	N/A	N/A	(a) March 6, 2025 (b) March 12, 2025	(a) March 13, 2025 (b) March 18, 2025	N/A	(a) March 18, 2025	(a) NOA-ZAM-2025-03-006 (b) (c) March 21, 2025	(a) March 28, 2025 (b) March 28, 2025 (c) March 31, 2025	(a)NTP-ZAM-2025-03-008 (b) (c) March 31, 2025	(a)April 01, 2025 (b)June 30, 2025		Government of the Philippines (GOP)	199,943.33	199,943.33		198,000.00	198,000.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA)	N/A	N/A	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	(a) March 06, 2025 (b) March 06, 2025 (c) March 06, 2025 (d) March 06, 2025	N/A	N/A	(a) Awarded Small Value Procurement- Single Calculated Responsive Bid
11921065	Procurement of Services for the Conduct of Annual Medical and Physical Examination (AMPE) CY 2025 of 80 employees of PMO-Zamboanga Officials and Employees	Port of Zamboanga , Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) March 27, 2025 (b) April 03, 2025 (c) 7 C.D.	N/A	N/A	(a) March 27, 2025 (b) April 03, 2025	(a) April 04, 2025 (b) April 11, 2025	N/A	(a) April 11, 2025	(a) NOA-ZAM-2024-04-011 (b) (c) April 15, 2025	(a) April 21, 2025 (b) April 28, 2025 (c) April 28, 2025	(a)NTP-ZAM-2024-04-011 (b) (c) April 28, 2025	(a) April 28, 2025 (b) May 19, 2025		Government of the Philippines (GOP)	184,000.00	184,000.00		156,000.00	156,000.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA)	N/A	N/A	(a) March 26, 2025 (b) March 26, 2025 (c) March 26, 2025 (d)March 26, 2025	(a) March 26, 2025 (b) March 26, 2025 (c) March 26, 2025 (d)March 26, 2025	N/A	N/A	(a) Awarded Small Value Procurement- Lowest Calculated Responsive Quotation
12222934	One (1) Lot Supply of Manpower, Tools, Equipment and Provision of Basic and Personal Protective Equipment (PPE) for the Collection, Transportation and Treatment of Hazardous Waste at PMO-Zamboanga, Zamboanga City.	Port of Zamboanga , Zamboanga City	No	Negotiated Procurement Small Value Procurement (Sec. 53.9)	N/A	(a) July 18, 2025 (b) July 22, 2025 (c) 4 C.D.	N/A	N/A	(a) July 18, 2025 (b) July 22, 2025	(a) July 23, 2025 (b) July 25, 2025	N/A	(a) July 25, 2025	(a) NOA-ZAM-2025-07-12 (b) July 29, 2025 (c) August 19, 2025	(a) July 30, 2025 (b) August 20, 2025 (c) August 20, 2025	(a)NTP-ZAM-2025-07-12 (b) (c) August 20, 2025	(a) August 20, 2025 (b) December 18, 2025		Government of the Philippines (GOP)	348,337.93	348,337.93		340,501.60	340,501.60	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (PLSA)	N/A	N/A	(a) July 18, 2025 (b) July 18, 2025 (c) July 18, 2025 (d) July 18, 2025	(a) July 18, 2025 (b) July 18, 2025 (c) July 18, 2025 (d) July 18, 2025	N/A	N/A	(a) Awarded Small Value Procurement- Lowest Calculated Responsive Quotation

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12227075	One (1) Lot Supply and Delivery of C Use Supplies and Consumables not at PS-DBM for 3rd and 4th Quarter 2025for PPA, PMO-Zamboanga	Port of Zamboanga Zamboanga City	No	Negotiated Procurement: Small Value Procurement (Sec. 53.9)	N/A	(a) July 22, 2025 (b) July 25, 2025 (c) 3 C.D.	N/A	N/A	(a) July 18, 2025 (b) July 22, 2025	(a) July 28, 2025 (b) July 29, 2025	N/A	(a) July 29, 2025	(a) NOA-ZAM-2025-07- 13 (b) (c) August 08, 2025	(a) August 03, 2025 (b) August 12, 2025	(a) NTP-ZAM-2025-07- 13 (b) (c) August 12, 2025	(a) August 12, 2025 (b) September 11, 2025		Government of the Philippines (GOP)	313,555.00	313,555.00	221,221.00	221,221.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (FLSA)	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) July 21, 2025 (b) July 21, 2025 (c) July 21, 2025 (d) July 21, 2025	(a) July 21, 2025 (b) July 21, 2025 (c) July 21, 2025 (d) July 21, 2025	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) Awarded Small Value Procurement- Lowest Calculated Responsive Quotation
12281366	One (1) Lot Provision of Catering Se Venue Suitable for Team Building A Good for 49 pax Buffet on August 1 for the PPA Wellness Program Batc CY 2025.	Port of Zamboanga Zamboanga City	No	Negotiated Procurement: Small Value Procurement (Sec. 53.9)	N/A	(a) August 05, 2025 (b) August 08, 2025 (c) 3 C.D.	N/A	N/A	(a) August 05, 2025 (b) August 08, 2025	(a) N/A (b) August 11, 2025	N/A	(a) August 11, 2025	(a) NOA-ZAM-2025-08- 14 (b) August 12, 2025 (c) August 12, 2025	(a) August 11, 2025 (b) August 12, 2025	(a) NTP-ZAM-2025-08- 14 (b) August 13, 2025 (c) August 13, 2025	(a) August 15, 2025 (b) August 17, 2025		Government of the Philippines (GOP)	155,590.00	155,590.00	155,590.00	155,590.00	No Observers Invited.							(a) Awarded Small Value Procurement- Lowest Calculated Responsive Quotation
12301634	Maintenance of Motor Vehicle of Por Construction and Maintenance Depa Philippine Ports Authority	Port of Zamboanga Zamboanga City	No	Negotiated Procurement: Small Value Procurement (Sec. 53.9)	N/A	(a) August 15, 2025 (b) August 19, 2025 (c) 4 C.D.	N/A	N/A	(a) August 15, 2025 (b) August 19, 2025	(a) August 20, 2025 (b) August 22, 2025	N/A	(a) August 22, 2025	(a) NOA-ZAM-2025-08- 15 (b) (c) August 26, 2025	(a) August 27, 2025 (b) September 03, 2025	(a) NTP-ZAM-2025-07- 15 (b) (c) August 27, 2025	(a) August 27, 2025 (b) September 26, 2025		Government of the Philippines (GOP)	101,869.00	101,869.00	100,469.00	100,469.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (FLSA)	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) August 12, 2025 (b) August 11, 2025 (c) August 12, 2025 (d) August 12, 2025	(a) August 12, 2025 (b) August 11, 2025 (c) August 12, 2025 (d) August 12, 2025			(a) Awarded Small Value Procurement- Single Calculated Responsive Quotation
12301841	One (1) Lot Supply of Labor for Mix and Maintenance Services of Office Vehicles of PPA, PMO-Zamboanga September 01, 2025 to December 3	Port of Zamboanga Zamboanga City	No	Negotiated Procurement: Small Value Procurement (Sec. 53.9)	N/A	(a) August 15, 2025 (b) August 19, 2025 (c) 4 C.D.	N/A	N/A	(a) August 15, 2025 (b) August 19, 2025	(a) August 20, 2025 (b) August 22, 2025	N/A	(a) August 22, 2025	(a) NOA-ZAM-2025-08- 16 (b) (c) August 26, 2025	(a) September 1, 2025 (b) December 31, 2025	(a) NTP-ZAM-2025-08- 16 (b) (c) August 27, 2025	(a) September 1, 2025 (b) December 31, 2025		Government of the Philippines (GOP)	235,350.00	235,350.00	234,650.00	234,650.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (FLSA)	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) August 12, 2025 (b) August 11, 2025 (c) August 12, 2025 (d) August 12, 2025	(a) August 12, 2025 (b) August 11, 2025 (c) August 12, 2025 (d) August 12, 2025			(a) Awarded Small Value Procurement- Single Calculated Responsive Quotation
12524150	Supply and Delivery of Electrical Eq and Accessories for Temporary Pass Terminal Building of PPA, PMO-Zam	Port of Zamboanga Zamboanga City	No	Negotiated Procurement: Small Value Procurement (Sec. 53.9)	N/A	(a) October 29, 2025 (b) November 4, 2025 (c) 7 C.D.	N/A	N/A	(a) October 29, 2025 (b) November 4, 2025	(a) November 05, 2025 (b) November 11, 2025	N/A	(a) November 11, 2025	(a) NOA-ZAM-2025-11- 018 (b) November 12, 2025 (c) November 12, 2025	(a) November 14, 2025 (b) December 04, 2025	(a) NTP-ZAM-2025-11- 018 (b) (c) December 04, 2025	(a) December 11, 2025 (b) January 03, 2026		Government of the Philippines (GOP)	350,000.00	350,000.00	349,511.98	349,511.98	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (FLSA)	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) October 24, 2025 (b) October 24, 2025 (c) October 24, 2025 (d) October 24, 2025	(a) October 24, 2025 (b) October 24, 2025 (c) October 24, 2025 (d) October 24, 2025			(a) Awarded Small Value Procurement- Lowest Calculated Responsive Quotation
12556152	Supply of Labor, Delivery, Installation Materials for the Repair and Mainte Four (4) Floor Mounted Air-Condition Units of PPA, PMO-Zamboanga	Port of Zamboanga Zamboanga City	No	Negotiated Procurement: Small Value Procurement (Sec. 53.9)	N/A	(a) November 07, 2025 (b) November 11, 2025 (c) 4 C.D.	N/A	N/A	(a) November 07, 2025 (b) November 11, 2025	(a) November 12, 2025 (b) November 13, 2025	N/A	(a) November 13, 2025	(a) NOA-ZAM-2025-11- 019 (b) November 14, 2025 (c) November 14, 2025	(a) November 18, 2025 (b) November 19, 2025	(a) NTP-ZAM-2025-11- 019 (b) November 19, 2025 (c) November 19, 2025	(a) November 19, 2025 (b) December 04, 2025		Government of the Philippines (GOP)	149,340.00	149,340.00	149,040.00	149,040.00	(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Zamboanga Chamber of Commerce and Industry Foundation Inc. (d) Philippine Liner Shipping Association (FLSA)	N/A N/A N/A N/A	N/A N/A N/A N/A	(a) November 06, 2025 (b) November 05, 2025 (c) November 06, 2025 (d) November 05, 2025	(a) November 06, 2025 (b) November 05, 2025 (c) November 06, 2025 (d) November 05, 2025			(a) Awarded Small Value Procurement- Lowest Calculated Responsive Quotation
12583260	Provision of Meals and Snacks for 2 participants during the Conduct of M Health Program	Port of Zamboanga Zamboanga City	No	Negotiated Procurement: Small Value Procurement (Sec. 53.9)	N/A	(a) November 14, 2025 (b) November 17, 2025 (c) 3 C.D.	N/A	N/A	(a) November 14, 2025 (b) November 17, 2025	(a) (b) November 17, 2025	N/A	(a) November 17, 2025	(a) NOA-ZAM-2025-11- 020 (b) (c) November 17, 2025	(a) November 19, 2025 (b) November 24, 2025	(a) NTP-ZAM-2025-11- 019 (b) November 19, 2025 (c) November 19, 2025	(a) November 26, 2025 (b) November 26, 2025		Government of the Philippines (GOP)	96,250.00	96,250.00	96,250.00	96,250.00	No Observers Invited.							(a) Awarded Small Value Procurement- Lowest Calculated Responsive Quotation
12583266	One (1) Lot Supply and Fabrication c Attire Consisting of One (1) Set per of PPA, PMO Zamboanga Personnel	Port of Zamboanga Zamboanga City	No	Negotiated Procurement: Small Value Procurement (Sec. 53.9)	N/A	(a) November 14, 2025 (b) November 17, 2025 (c) 3 C.D.	N/A	N/A	(a) November 14, 2025 (b) November 17, 2025	(a) (b) November 17, 2025	N/A	(a) November 17, 2025	(a) NOA-ZAM-2025-11- 022 (b) (c) November 17, 2025	(a) November 19, 2025 (b) November 21, 2025	(a) NTP-ZAM-2025-11- 022 (b) (c) November 21, 2025	(a) November 21, 2025 (b) December 01, 2025		Government of the Philippines (GOP)	78,638.00	78,638.00	78,638.00	78,638.00	No Observers Invited.							(a) Awarded Small Value Procurement- Lowest Calculated Responsive Quotation
12583333	Supply and Delivery of Meals and Sn 275 Participants for the In-House Sp Program	Port of Zamboanga Zamboanga City	No	Negotiated Procurement: Small Value Procurement (Sec. 53.9)	N/A	(a) November 14, 2025 (b) November 17, 2025 (c) 3 C.D.	N/A	N/A	(a) November 14, 2025 (b) November 17, 2025	(a) (b) November 17, 2025	N/A	(a) November 17, 2025	(a) NOA-ZAM-2025-11- 021 (b) (c) November 17, 2025	(a) November 19, 2025 (b) November 24, 2025	(a) NTP-ZAM-2025-11- 021 (b) (c) November 24, 2025	(a) November 27, 2025 (b) November 28, 2025*** *** With affidavit		Government of the Philippines (GOP)	96,800.00	96,800.00	96,800.00	96,800.00	No Observers Invited.							(a) Awarded Small Value Procurement- Lowest Calculated Responsive Quotation

2nd Semester 2025 As of January 14, 2026

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Philippine Ports AuthorityPMO-Zamboanga, Zamboanga City
Procurement Monitoring Report
2nd Semester 2025 As of January 14, 2026

12563395	(2nd Advertisement posting) One (1) Materials for the Maintenance of 2-U Garbage Bins, Baseport PMO-Zamboanga City.	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement	N/A	(a) November 10, 2025 (b) November 17, 2025 (c) 7 days	None	N/A	(a) November 10, 2025 (b) November 18, 2025	(a) November 19, 2025 (b) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -		Government of the Philippines (GOP)	196,988.43	196,988.43				(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) November 13, 2025 (b) November 13, 2025 (c) November 13, 2025 (d) November 13, 2025	(a) November 13, 2025 (b) November 13, 2025 (c) November 13, 2025 (d) November 13, 2025			(a) Ongoing Small Value Procurement
12563448	One (1) Lot Supply of Materials for t Administration Building (1st Floor, 2 Roof Deck), Repainting of Administ Masonry Wall, PPA, PMO-Zamboanga Building, Port of Zamboanga, Zamboanga City	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement	N/A	(a) November 10, 2025 (b) November 17, 2025 (c) 7 days	None	N/A	(a) November 10, 2025 (b) November 18, 2025	(a) November 19, 2025 (b) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -		Government of the Philippines (GOP)	338,651.89	338,651.89				(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) November 13, 2025 (b) November 13, 2025 (c) November 13, 2025 (d) November 13, 2025	(a) November 13, 2025 (b) November 13, 2025 (c) November 13, 2025 (d) November 13, 2025			(a) Ongoing Small Value Procurement
12563559	One (1) Lot Supply of labor, material equipment for the Replacement of D Floor Tiles, Admin Building (Ground Zamboanga, Zamboanga City.	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement	N/A	(a) November 10, 2025 (b) November 17, 2025 (c) 7 days	None	N/A	(a) November 10, 2025 (b) November 18, 2025	(a) November 19, 2025 (b) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -		Government of the Philippines (GOP)	383,631.58	383,631.58				(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) November 13, 2025 (b) November 13, 2025 (c) November 13, 2025 (d) November 13, 2025	(a) November 13, 2025 (b) November 13, 2025 (c) November 13, 2025 (d) November 13, 2025			(a) Ongoing Small Value Procurement
12609763	One (1) Lot Supply of Materials for t Protective Equipment (PPE) for the Maintenance of Various Physical Facilities, Zamboanga, Zamboanga City.	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement	N/A	(a) November 24, 2025 (b) December 01, 2025 (c) 7 days	None	N/A	(a) November 24, 2025 (b) December 02, 2025	(a) December 03, 2025 (b) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -		Government of the Philippines (GOP)	137,583.84	137,583.84				(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) November 26, 2025 (b) November 25, 2025 (c) November 26, 2025 (d) November 26, 2025	(a) November 26, 2025 (b) November 25, 2025 (c) November 26, 2025 (d) November 26, 2025			(a) Ongoing Small Value Procurement
12609891	One (1) Lot Supply of Labor, Materials for the Maintenance of Gatehouse C Wide Flange (Column Brace, Gilder, Zamboanga, Zamboanga City	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement	N/A	(a) November 24, 2025 (b) December 01, 2025 (c) 7 days	None	N/A	(a) November 24, 2025 (b) December 02, 2025	(a) December 03, 2025 (b) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -		Government of the Philippines (GOP)	994,998.51	994,998.51				(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) November 26, 2025 (b) November 25, 2025 (c) November 26, 2025 (d) November 26, 2025	(a) November 26, 2025 (b) November 25, 2025 (c) November 26, 2025 (d) November 26, 2025			(a) Ongoing Small Value Procurement
12609822	One (1) Lot Supply of Labor, Materials for the Maintenance of GAD Center, GAD, Port of Zamboanga, Zamboanga City	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement	N/A	(a) November 24, 2025 (b) December 01, 2025 (c) 7 days	None	N/A	(a) November 24, 2025 (b) December 02, 2025	(a) December 03, 2025 (b) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -		Government of the Philippines (GOP)	995,571.84	995,571.84				(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) November 26, 2025 (b) November 25, 2025 (c) November 26, 2025 (d) November 26, 2025	(a) November 26, 2025 (b) November 25, 2025 (c) November 26, 2025 (d) November 26, 2025			(a) Ongoing Small Value Procurement
12609512	One (1) Lot Supply of Labor, Materials for the Provision of Twenty (20) Units Passenger Access at Port of Isabela Basilan Province.	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement	N/A	(a) November 24, 2025 (b) December 01, 2025 (c) 7 days	None	N/A	(a) November 24, 2025 (b) December 02, 2025	(a) December 03, 2025 (b) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -		Government of the Philippines (GOP)	170,021.06	170,021.06				(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) November 26, 2025 (b) November 25, 2025 (c) November 26, 2025 (d) November 26, 2025	(a) November 26, 2025 (b) November 25, 2025 (c) November 26, 2025 (d) November 26, 2025			(a) Ongoing Small Value Procurement
12688974	One (1) Lot Supply of Labor, Tools, Equipment for the Maintenance of P Shed at PPA Administration Entrance Zamboanga, Zamboanga City.	Port of Zamboanga City	No	Negotiated Procurement Small Value Procurement	N/A	(a) December 13, 2025 (b) December 19, 2025 (c) 7 days	None	N/A	(a) December 13, 2025 (b) December 19, 2025	(a) December 22, 2025 (b) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -	(a) - (b) - (c) -		Government of the Philippines (GOP)	886,194.67	886,194.67				(a) Catholic Bishops' Conference of the Philippines (CBCP) (b) Commission On Audit (COA) (c) Philippine Institute of Civil Engineering (PICE) (d) Philippine Liner Shipping Association	N/A	N/A	(a) December 16, 2025 (b) December 16, 2025 (c) December 16, 2025 (d) December 16, 2025	(a) December 16, 2025 (b) December 16, 2025 (c) December 16, 2025 (d) December 16, 2025			(a) Ongoing Small Value Procurement

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6,035,917.60


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