Maritime Industry Authority R.O. XI

Procurement Monitoring Report

For the Period July 01, 2025 to December 31, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement of Labor services for in-house installation of fiber cable (PLDT internet connection) to server of MRO XI new building	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2025	N/A	01/23/2025	01/23/2025	GoP	3,000.00	3,000.00	0	3,000.00	3,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printing Services for the Production of Tarpaulin and Stickers (MARINA Logo & For Official)	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	08/07/2025	08/07/2025	GoP	864.00	864.00	0	836.00	836.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supply and Labor and materials for the cabling of server and computer units at the examination room for Deck and Engine Officers at MARINA XI new building	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2025	N/A	08/14/2025	08/14/2025	GoP	75,000.00	75,000.00	0	72,400.00	72,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for the 3rd Quarter of FY 2025 (available in PS-DBM Davao Depot)	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	08/20/2025	08/20/2025	GoP	21,326.28	21,326.28	0	21,326.28	21,326.28	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Cleaning services for the airconditioning system of MARINA XI service vehicle (Toyota Hi-Ace Commuter Delux Van w/ Plate No. SNA 6897)	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2025	N/A	08/20/2025	08/20/2025	GoP	6,500.00	6,500.00	0	6,500.00	6,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of printing services for the mimeographing of Routing Slip (size: 8.5" x 13")	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2025	N/A	08/28/2025	08/28/2025	GoP	3,000.00	3,000.00	0	3,000.00	3,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Ink for the 3rd Quarter of FY 2025 (not available in PS-DBM Davao Depot)	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2025	N/A	09/02/2025	09/02/2025	GoP	12,440.00	12,440.00	0	12,440.00	12,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Supplies for the 3rd Quarter of FY 2025 (not available in PS-DBM Davao Depot)	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2025	N/A	09/05/2025	09/05/2025	GoP	9,341.74	9,341.74	0	7,825.00	7,825.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for the 3rd Quarter of FY 2025 (available in PS-DBM Davao Depot)	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2025	N/A	09/04/2025	09/04/2025	GoP	5,766.40	5,766.40	0	5,766.40	5,766.40	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for the 3rd Quarter of FY 2025 (not available in PS-DBM Davao Depot)	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	09/08/2025	09/08/2025	GoP	3,087.62	3,087.62	0	2,774.00	2,774.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Automotive Battery for Honda Mobilio (Plate No. SAB 5494)	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	N/A	10/06/2025	10/06/2025	GoP	3,100.00	3,100.00	0	3,100.00	3,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of T-shirt with design to be used for the Maritime Safety Culture Awareness Campaign Caravan in Malalag, Davao del Sur on Oct. 02-03, 2025	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2025	N/A	09/25/2025	09/25/2025	GoP	35,000.00	35,000.00	0	35,000.00	35,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Clear File Folder for Maritime Safety Caravan in Malalag, Davao del Sur	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	N/A	09/29/2025	09/29/2025	GoP	40,000.00	40,000.00	0	11,500.00	11,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Printing Services for the Production of Foldable Fan and Tarpaulin for Maritime Safety Caravan in Malalag, Davao del Sur	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2025	N/A	09/25/2025	09/25/2025	GoP	12,100.00	12,100.00	0	7,476.00	7,476.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals (lunch with AM & PM Snacks) for the conduct of Maritime Safety Caravan in Baganga, Davao Oriental	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2025	N/A	09/02/2025	N/A	GoP	84,000.00	84,000.00	0	84,000.00	84,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of T-shirt with design to be used for the Maritime Safety Culture Awareness Campaign Caravan in Baganga, Davao Oriental	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	N/A	10/06/2025	10/06/2025	GoP	35,000.00	35,000.00	0	35,000.00	35,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printing Services for the Production of Foldable Fan and Tarpaulin for Maritime Safety Caravan in Baganga, Davao Oriental	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	N/A	10/06/2025	10/06/2025	GoP	12,600.00	12,600.00	0	6,356.00	6,356.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Clear File Folder for Maritime Safety Caravan in Baganga, Davao Oriental	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	N/A	10/06/2025	10/06/2025	GoP	40,000.00	40,000.00	0	11,500.00	11,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals (lunch with AM & PM Snacks) for the conduct of Maritime Safety Caravan in Malalag, Davao del Sur	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	N/A	10/10/2025	N/A	GoP	84,000.00	84,000.00	0	72,000.00	72,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of printing services for the mimeographing of Authority to Accept Payment (ATAP) form, size: A4 (for MDS use)	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2025	N/A	10/17/2025	10/17/2025	GoP	3,500.00	3,500.00	0	3,500.00	3,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tire for MARINA XI Service Vehicle Toyota Hi-Ace Commuter Deluxe	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	10/08/2025	10/08/2025	GoP	12,010.00	12,010.00	0	12,010.00	12,010.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Brake Pads & Brake Cleaner for Toyota Hi-Ace Commuter Deluxe Plate No. SNA 6897	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	N/A	10/29/2025	10/29/2025	GoP	2,680.00	2,680.00	0	2,680.00	2,680.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for the 4th Quarter of FY 2025 (available in PS-DBM Davao Depot)	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2025	N/A	10/22/2025	10/22/2025	GoP	18,949.69	18,949.69	0	18,949.69	18,949.69	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies - Corkboard (48 inches x 36 inches)	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2025	N/A	10/29/2025	10/29/2025	GoP	6,000.00	6,000.00	0	5,100.00	5,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Van Rental Services from Davao City to CDO City and Vice Versa	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2025	N/A	10/30/2025	N/A	GoP	20,000.00	20,000.00	0	19,800.00	19,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of MARINA and DOTr logo (for Office Flagpole)	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2025	N/A	10/29/2025	10/29/2025	GoP	1,800.00	1,800.00	0	1,800.00	1,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of catering services for pica-pica food good for 50 pax for the Trunover Ceremony of CHED Functions to MARINA	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	11/03/2025	N/A	GoP	10,000.00	10,000.00	0	9,950.00	9,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Pumpdown, pullout and handling of two (2) units Split-type Airconditioner from MARINA old office at Dacudao, Agdao to new office at Bago Oshiro, Davao City	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	11/03/2025	11/03/2025	GoP	3,000.00	3,000.00	0	3,000.00	3,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies - Colored Bond Paper	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2025	N/A	11/14/2025	11/14/2025	GoP	1,800.00	1,800.00	0	855.00	855.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Paper, Multicopy Legal for the 4th Quarter of FY 2025 (available in PS-DBM Davao Depot)	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2025	N/A	11/14/2025	11/14/2025	GoP	7,739.76	7,739.76	0	7,739.76	7,739.76	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Ink for the 4th Quarter of FY 2025 (not available in PS-DBM Davao Depot)	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2025	N/A	11/18/2025	11/18/2025	GoP	11,632.10	11,632.10	0	10,200.00	10,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for the 4th Quarter of FY 2025 (not available in PS-DBM Davao Depot)	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	N/A	11/18/2025	11/18/2025	GoP	1,582.38	1,582.38	0	1,424.50	1,424.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Supplies for the 4th Quarter of FY 2025 (not available in PS-DBM Davao Depot)	MRO XI	No	Sec. 32 Direct Acquisition (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2025	N/A	11/17/2025	11/17/2025	GoP	6,905.50	6,905.50	0	6,291.00	6,291.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of printing services for the production of Data Privacy/Consent Notice Form and Authority to Accept Payment (ATAP) Form	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	12/02/2025	12/02/2025	GoP	760.00	760.00	0	760.00	760.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Deco M4 Wifi Mesh (2 pack)	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	01/05/2026	01/05/2026	GoP	7,560.00	7,560.00	0	7,560.00	7,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Guest Book	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2025	N/A	12/05/2025	12/05/2025	GoP	2,100.00	2,100.00	0	2,100.00	2,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Digital Blood Pressure, Portable Nebulizer, Glucometer for Health Monitoring and Emergency Response	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	N/A	12/17/2025	12/17/2025	GoP	9,000.00	9,000.00	0	4,650.00	4,650.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Breastfeeding Curtain and Rod for Health Monitoring and Emergency Response	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	N/A	12/17/2025	12/17/2025	GoP	3,000.00	3,000.00	0	2,980.00	2,980.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Smart LED TV 65 inches, Amplifier, Vacuum Cleaner, and Projector for MRO XI Client Satisfaction and Service Quality	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	11/22/2025	N/A	11/28/2025	N/A	12/3/2025	N/A	12/3/2025	12/3/2025	12/17/2025	12/3/2025	12/18/2025	12/18/2025	GoP	225,000.00	225,000.00	0	217,200.00	217,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Coffee Maker and Floor Polisher for MRO XI Client Satisfaction and Service Quality	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	11/22/2025	N/A	11/28/2025	N/A	12/3/2025	N/A	12/3/2025	12/3/2025	12/4/2025	12/3/2025	12/05/2025	12/05/2025	GoP	55,000.00	55,000.00	0	40,785.00	40,785.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Speaker for MRO XI Client Satisfaction and Service Quality	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	11/22/2025	N/A	11/28/2025	N/A	12/3/2025	N/A	12/3/2025	12/3/2025	12/4/2025	12/3/2025	12/09/2025	12/09/2025	GoP	30,000.00	30,000.00	0	19,498.00	19,498.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Multi-function Printer for MARINA XI personnel's official use	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	N/A	12/09/2025	12/09/2025	GoP	70,000.00	70,000.00	0	62,293.00	62,293.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Disaster Preparedness (Emergency Go Bag Kits) for MARINA XI Personnel: Go Bag/Backpack, First Aid Kit, Portable Radio, Solar Light, Bottled Water	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	01/07/2026	01/07/2026	GoP	118,585.00	118,585.00	0	109,150.00	109,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Disaster Preparedness (Emergency Go Bag Kits) for MARINA XI Personnel: LED Flashlight, Glow stick, Whistle, Thermal Blanket, Heavy duty scissors, Raincoat, Disposal Bath towels, Nutri Bar / Energy Bar	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	01/06/2026	01/06/2026	GoP	63,381.00	63,381.00	0	54,057.00	54,057.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Polo Shirt for Oplan Ligtas Biyaheng Ayos Monitoring Team	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	N/A	12/19/2025	12/19/2025	GoP	16,800.00	16,800.00	0	15,360.00	15,360.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 20 pcs Venetian Blinds for MRO XI Client Satisfaction and Service Quality	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2025	N/A	12/23/2025	12/23/2025	GoP	70,000.00	70,000.00	0	60,000.00	60,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of LED Queuing System for Orderly Operations, Transparency and Effective Communication of MRO XI	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2025	N/A	12/23/2025	12/23/2025	GoP	30,000.00	30,000.00	0	22,000.00	22,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Public Address System for Orderly Operations, Transparency and Effective Communication of MRO XI	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	N/A	01/05/2026	01/05/2026	GoP	35,000.00	35,000.00	0	24,710.00	24,710.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies - 500 pcs Data File Box	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	N/A	01/06/2026	01/06/2026	GoP	65,000.00	65,000.00	0	65,000.00	65,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the Production of Shelves Rack for MARINA XI record-keeping	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2025	N/A	12/23/2025	12/23/2025	GoP	67,530.00	67,530.00	0	67,530.00	67,530.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Mobile TV stand with tray	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	N/A			GoP	10,000.00	10,000.00	0	9,200.00	9,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Shelves Rack for MARINA XI record-keeping	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	N/A	01/05/2026	01/05/2026	GoP	4,398.00	4,398.00	0	4,398.00	4,398.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Various Items - Carpet, Throw Pillows, Puzzle Mat Foldable Play Pen Fence, Foldable Partition Screen, Kids Table and Chair, Kids Educational Toys for GAD's room	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2025	N/A	01/05/2026	01/05/2026	GoP	45,500.00	45,500.00	0	33,870.00	33,870.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 2 units Water Dispenser (with hot and cold) for OIC-RD and MDS Sector's Use	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2025	N/A	12/18/2025	12/18/2025	GoP	11,500.00	11,500.00	0	11,500.00	11,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Items - Fiber Planters (Big), Fiber Planters (Medium), Plants, Triangular Cone Tree, Garden Soil for the Aesthetic Enhancement of MARINA XI Building	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	N/A	01/07/2026	01/07/2026	GoP	46,200.00	46,200.00	0	45,000.00	45,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 2 units UPS (1000 VA) for SID and SRB Equipment use	MRO XI	No	Sec. 34 SVP (RA 12009)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2025	N/A	01/09/2026	01/09/2026	GoP	13,000.00	13,000.00	0	13,000.00	13,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of Procurement Activities	1,593,039.47	1,593,039.47	0										
																		Total Contract Price of Procurement Activities Conducted				1,397,700.63	1,397,700.63	0								
																		Total Savings (Total Allotted Budget - Total Contract Price)	195,338.84														

ONGOING PROCUREMENT ACTIVITIES

																		Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0	0.00	0.00	0								

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