

ANNEX B

Granexport Manufacturing Corporation Procurement Monitoring Report JANUARY to JUNE 2026 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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	REWINDING OF ELECTRIC MOTOR 200 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2026	N/A	N/A	4/21/2026	4/29/2026	N/A	5/7/2026	5/7/2026	N/A	5/18/2026	ONGOING	ONGOING	Corporate Budget	425,333.33	425,333.33		420,000.00	420,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	1 PC SWITCH N500 POWER SUPPLY FOR BUCHI N500MCS PN 046162	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/17/2026	N/A	N/A	4/22/2026	5/6/2026	N/A	5/12/2026	5/13/2026	N/A	5/18/2026	ONGOING	ONGOING	Corporate Budget	58,830.35	58,830.35		58,830.35	58,830.35				N/A	N/A	N/A	N/A	N/A	N/A
	5 KIT - VERATOX AFATOXIN KIT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2026	N/A	N/A	4/27/2026	4/27/2026	N/A	N/A	5/11/2026	N/A	5/11/2026			Corporate Budget	137,500.00	137,500.00		86,955.35	86,955.35				N/A	N/A	N/A	N/A	N/A	N/A
	35 BOX100 FILTER PAPER WHATMAN NO.2	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2026	N/A	N/A	5/7/2026	5/8/2026	N/A	5/20/2026	5/21/2026	N/A	5/25/2026	6/22/2026	6/22/2026	Corporate Budget	88,962.53	88,962.53		87,325.00	87,325.00				N/A	N/A	N/A	N/A	N/A	N/A
	1 ROLL 50FT RUBBER TUBING 1/4" X 1/16"	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2026	N/A	N/A	5/7/2026	5/8/2026	N/A	5/20/2026	5/21/2026	N/A	5/25/2026	6/22/2026	6/22/2026	Corporate Budget	5,061.31	5,061.31		4,550.00	4,550.00				N/A	N/A	N/A	N/A	N/A	N/A
	2 BOX25PC EXTRACTION THIMBLE, CELLULOSE, DOUBLE-THICKNESS	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2026	N/A	N/A	5/7/2026	5/8/2026	N/A	5/20/2026	5/21/2026	N/A	5/25/2026	ONGOING	ONGOING	Corporate Budget	61,977.15	61,977.15		24,050.00	24,050.00				N/A	N/A	N/A	N/A	N/A	N/A
	ROLLER BEARING PN 23248 E1-K SPHERICAL SELF ALIGNING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2026	N/A	N/A	5/11/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	914,994.67	914,994.67		819,176.00	819,176.00									
	ROLLER BEARING PN 22530 E1-K SPHERICAL SELF ALIGNING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2026	N/A	N/A	5/11/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	357,602.70	357,602.70		321,848.00	321,848.00									
	OIL COOLER PN 39796677	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2026	N/A	N/A	5/11/2026	5/18/2026	N/A	5/18/2026	5/21/2026	N/A	5/25/2026	ONGOING	ONGOING	Corporate Budget	236,903.33	236,903.33		234,000.00	234,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	AFTER COOLER PN 39900543	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2026	N/A	N/A	5/11/2026	5/18/2026	N/A	5/18/2026	5/21/2026	N/A	5/25/2026	ONGOING	ONGOING	Corporate Budget	227,058.33	227,058.33		220,000.00	220,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	BURNER CONTROLLER 1.0V, LOK16250A17	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2026	N/A	N/A	5/12/2026	5/18/2026	N/A	5/18/2026	5/21/2026	N/A	5/25/2026	ONGOING	ONGOING	Corporate Budget	164,807.50	164,807.50		145,000.00	145,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	FLAME DETECTOR SL R409	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2026	N/A	N/A	5/12/2026	5/18/2026	N/A	5/18/2026	5/21/2026	N/A	5/25/2026	7/1/2026	7/1/2026	Corporate Budget	28,473.50	28,473.50		24,000.00	24,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	NOZZLE TYPE WB3, 30KG/H, 45DEG FOR BURNER TYPE RI -3A/2MD	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2026	N/A	N/A	5/12/2026	5/18/2026	N/A	5/18/2026	5/21/2026	N/A	5/25/2026	ONGOING	ONGOING	Corporate Budget	44,852.50	44,852.50		37,000.00	37,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	IGNITION TRANSFORMER CODE#15358301 TYPE T16/M VOLTAGE: 110V/2 X 5000 V	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2026	N/A	N/A	5/12/2026	5/18/2026	N/A	5/18/2026	5/21/2026	N/A	5/25/2026	7/1/2026	7/1/2026	Corporate Budget	72,783.33	72,783.33		68,000.00	68,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	PNEUMATIC OPERATED BUTTERFLY VALVEWAFER TYPE	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2026	N/A	N/A	5/22/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	117,810.00	117,810.00		100,000.00	100,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	FLANGE BEARING 2-3/16" 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	5/26/2026	6/18/2026	N/A	6/18/2026	6/23/2026	N/A	7/6/2026	ONGOING	ONGOING	Corporate Budget	40,019.47	40,019.47		25,200.00	25,200.00				N/A	N/A	N/A	N/A	N/A	N/A
	PILLOW BLOCK BEARING 1-1/2"	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	5/26/2026	6/18/2026	N/A	6/18/2026	6/23/2026	N/A	7/6/2026	ONGOING	ONGOING	Corporate Budget	31,647.73	31,647.73		31,200.00	31,200.00				N/A	N/A	N/A	N/A	N/A	N/A
	PILLOW BLOCK BEARING 1-15/16"	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	5/26/2026	6/18/2026	N/A	6/18/2026	6/23/2026	N/A	7/6/2026	ONGOING	ONGOING	Corporate Budget	21,137.60	21,137.60		20,800.00	20,800.00				N/A	N/A	N/A	N/A	N/A	N/A
	PILLOW BLOCK BEARING 2"	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	5/26/2026	6/18/2026	N/A	6/18/2026	6/23/2026	N/A	7/6/2026	ONGOING	ONGOING	Corporate Budget	44,093.87	44,093.87		42,400.00	42,400.00				N/A	N/A	N/A	N/A	N/A	N/A
	PILLOW BLOCK BEARING 2-1/2"	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	5/26/2026	6/18/2026	N/A	6/18/2026	6/23/2026	N/A	7/6/2026	ONGOING	ONGOING	Corporate Budget	8,333.97	8,333.97		8,200.00	8,200.00				N/A	N/A	N/A	N/A	N/A	N/A
	FLANGE BEARING 1-1/2" 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	5/26/2026	6/18/2026	N/A	6/18/2026	6/23/2026	N/A	7/6/2026	ONGOING	ONGOING	Corporate Budget	73,538.67	73,538.67		70,000.00	70,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	FLANGE BEARING 2-1/2" 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	5/26/2026	6/18/2026	N/A	6/18/2026	6/23/2026	N/A	7/6/2026	ONGOING	ONGOING	Corporate Budget	32,880.00	32,880.00		32,400.00	32,400.00				N/A	N/A	N/A	N/A	N/A	N/A
	BALL BEARING PN 6307 ZZ	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	5/26/2026	6/18/2026	N/A	6/18/2026	6/23/2026	N/A	7/6/2026	ONGOING	ONGOING	Corporate Budget	8,269.43	8,269.43		5,510.00	5,510.00				N/A	N/A	N/A	N/A	N/A	N/A
	BALL BEARING PN 6308 ZZ	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	5/26/2026	6/18/2026	N/A	6/18/2026	6/23/2026	N/A	7/6/2026	ONGOING	ONGOING	Corporate Budget	11,987.07	11,987.07		9,020.00	9,020.00				N/A	N/A	N/A	N/A	N/A	N/A
	BALL BEARING PN 6309 ZZ	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	5/26/2026	6/18/2026	N/A	6/18/2026	6/23/2026	N/A	7/6/2026	ONGOING	ONGOING	Corporate Budget	3,560.35	3,560.35		2,600.00	2,600.00				N/A	N/A	N/A	N/A	N/A	N/A
	SERVICING AND CLEANING OF SUBMERSIBLE PUMP	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	5/26/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	688,600.00	688,600.00		468,000.00	468,000.00				N/A	N/A	N/A	N/A	N/A	N/A
	MECHANICAL SEAL 1-1/2" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2026	N/A	N/A	5/29/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	115,810.20	115,810.20		88,902.00	88,902.00				N/A	N/A	N/A	N/A	N/A	N/A
	MECHANICAL SEAL 1-1/2" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2026	N/A	N/A	5/29/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	67,878.80	67,878.80		22,848.00	22,848.00				N/A	N/A	N/A	N/A	N/A	N/A
	MECHANICAL SEAL 1-1/4" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2026	N/A	N/A	5/29/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	42,410.50	42,410.50		33,864.00	33,864.00				N/A	N/A	N/A	N/A	N/A	N/A
	MECHANICAL SEAL 1-1/4" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2026	N/A	N/A	5/29/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	36,810.40	36,810.40		23,625.00	23,625.00				N/A	N/A	N/A	N/A	N/A	N/A
	MECHANICAL SEAL 1-1/8" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2026	N/A	N/A	5/29/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	11,041.80	11,041.80		6,428.00	6,428.00				N/A	N/A	N/A	N/A	N/A	N/A
	MECHANICAL SEAL 1-3/8" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2026	N/A	N/A	5/29/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	98,917.87	98,917.87		74,288.00	74,288.00				N/A	N/A	N/A	N/A	N/A	N/A
	MECHANICAL SEAL 1-7/8" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2026	N/A	N/A	5/29/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	40,550.40	40,550.40		14,784.00	14,784.00				N/A	N/A	N/A	N/A	N/A	N/A
	MECHANICAL SEAL 30MM TYPE-2000 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2026	N/A	N/A	5/29/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	29,557.00	29,557.00		23,310.00	23,310.00				N/A	N/A	N/A	N/A	N/A	N/A
	MECHANICAL SEAL 30MM TYPE-2000 MULTIPLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2026	N/A	N/A	5/29/2026	6/17/2026	N/A	6/18/2026	6/18/2026	N/A	6/22/2026	ONGOING	ONGOING	Corporate Budget	23,455.67	23,455.67		18,980.00	18,980.00				N/A	N/A	N/A	N/A	N/A	N/A
	GRID MEMBER 1100T-10	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2026	N/A	N/A	5/29/2026	6/18/2026	N/A	6/18/2026	6/23/2026	N/A	7/6/2026	ONGOING	ONGOING	Corporate Budget	815,525.33	815,525.33		732,800.00	73									

