

Legaspi Oil Company Inc. Procurement Monitoring Report as of January - June 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	1 KIT TOTAL AFLATOXIN KIT, ELISA, AQUEOUS EXTRACTION	LEGOIL-PL	NO	Direct Contracting	N/A	4/22/2026	N/A	N/A	4/25/2026	4/26/2026	N/A	4/27/2026	4/27/2026	N/A	5/4/2026	5/20/2026	5/20/2026	Corporate Budget	21,089.41	21,089.41	-	18,203.00	18,203.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
5021103000	1 LOT HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL	LEGOIL-PL	NO	Direct Contracting	N/A	4/7/2026	N/A	N/A	4/11/2026	N/A	N/A	N/A	4/15/2026	N/A	4/16/2026	4/21/2026	4/21/2026	Corporate Budget	60,181.25	60,181.25	-	55,174.86	55,174.86	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
5021103000	1 LOT RENEWAL OF KOSHER CERTIFICATION	LEGOIL-PL	NO	Direct Contracting	N/A	4/7/2026	N/A	N/A	4/11/2026	N/A	N/A	N/A	4/15/2026	N/A	4/17/2026	4/28/2026	4/28/2026	Corporate Budget	189,358.40	189,358.40	-	159,545.00	159,545.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2 PCS BOLLER MANHOLE GASKET	LEGOIL-PL	NO	Small Value Procurement	N/A	2/25/2026	N/A	N/A	2/28/2026	2/28/2026	N/A	3/3/2026	3/4/2026	N/A	3/5/2026	3/24/2026	3/24/2026	Corporate Budget	40,700.00	40,700.00	-	11,900.00	11,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2 UNITS LABORATORY CHAIR WITH BACK REST	LEGOIL-PL	NO	Small Value Procurement	N/A	4/10/2026	N/A	N/A	4/14/2026	4/17/2026	N/A	4/21/2026	4/27/2026	N/A	4/28/2026	5/18/2026	5/18/2026	Corporate Budget	50,156.12	50,156.12	-	40,940.00	40,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2 UNITS LABORATORY TIMER	LEGOIL-PL	NO	Small Value Procurement	N/A	4/10/2026	N/A	N/A	4/14/2026	4/17/2026	N/A	4/21/2026	4/27/2026	N/A	4/28/2026	6/13/2026	6/13/2026	Corporate Budget	7,677.70	7,677.70	-	5,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	LED BULB 15W 1300LMUS 220-240AC 50/60Hz	LEGOIL-PL	NO	Small Value Procurement	N/A	4/14/2026	N/A	N/A	4/17/2026	5/5/2026	N/A	5/5/2026	5/13/2026	N/A	5/18/2026	5/22/2026	5/22/2026	Corporate Budget	1,776.74	1,776.74	-	1,575.00	1,575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	4 BOX COMPUTER CONTINUOUS FORM 3-PLY, 11"x9-1/2"	LEGOIL-PL	NO	Small Value Procurement	N/A	4/16/2026	N/A	N/A	4/20/2026	4/20/2026	N/A	4/21/2026	4/27/2026	N/A	4/28/2026	5/26/2026	5/26/2026	Corporate Budget	4,966.50	4,966.50	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	380 CYL OXYGEN	LEGOIL-PL	NO	Small Value Procurement	N/A	4/7/2026	N/A	N/A	4/13/2026	4/21/2026	N/A	4/27/2026	5/4/2026	N/A	5/5/2026	5/6/2026	5/6/2026	Corporate Budget	293,664.00	293,664.00	-	209,000.00	209,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	154 CYL ACETYLENE	LEGOIL-PL	NO	Small Value Procurement	N/A	4/7/2026	N/A	N/A	4/13/2026	4/21/2026	N/A	4/27/2026	5/4/2026	N/A	5/5/2026	5/6/2026	5/6/2026	Corporate Budget	384,802.88	384,802.88	-	331,100.00	331,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
5021299000	CALIBRATION OF SET OF WEIGHTS	LEGOIL-PL	NO	Small Value Procurement	N/A	5/4/2026	N/A	N/A	5/8/2026	5/9/2026	N/A	5/11/2026	5/14/2026	N/A	5/15/2026	7/4/2026	7/4/2026	Corporate Budget	21,667.65	21,667.65	-	17,250.00	17,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
5021103002	ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	LEGOIL-PL	NO	Small Value Procurement	N/A	5/4/2026	N/A	N/A	5/8/2026	5/9/2026	N/A	5/11/2026	5/14/2026	N/A	5/15/2026	5/22/2026	5/22/2026	Corporate Budget	342,155.00	342,155.00	-	72,576.00	72,576.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
5010204000	UNIFORMS FOR MALE AND FEMALE EMPLOYEES	LEGOIL-PL	NO	Small Value Procurement	N/A	5/7/2026	N/A	N/A	5/11/2026	5/12/2026	N/A	5/14/2026	5/18/2026	N/A	5/19/2026	6/30/2026	6/30/2026	Corporate Budget	140,000.00	140,000.00	-	140,000.00	140,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040403000	PRINTING COST FOR APPLICATION FOR LEAVE FORM	LEGOIL-PL	NO	Small Value Procurement	N/A	5/16/2026	N/A	N/A	5/20/2026	5/23/2026	N/A	6/1/2026	6/9/2026	N/A	6/10/2026	6/23/2026	6/23/2026	Corporate Budget	11,014.20	11,014.20	-	6,840.00	6,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	BATTERY 35MF 12V	LEGOIL-PL	NO	Small Value Procurement	N/A	5/21/2026	N/A	N/A	5/25/2026	5/28/2026	N/A	6/1/2026	6/9/2026	N/A	6/10/2026	6/18/2026	6/18/2026	Corporate Budget	9,335.00	9,335.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	TIRE 19S R15	LEGOIL-PL	NO	Small Value Procurement	N/A	5/21/2026	N/A	N/A	5/25/2026	5/28/2026	N/A	6/1/2026	6/9/2026	N/A	6/10/2026	6/18/2026	6/18/2026	Corporate Budget	39,250.00	39,250.00	-	32,500.00	32,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	BATTERY N540ZL	LEGOIL-PL	NO	Small Value Procurement	N/A	5/21/2026	N/A	N/A	5/25/2026	5/26/2026	N/A	6/1/2026	6/9/2026	N/A	6/10/2026	6/16/2026	6/16/2026	Corporate Budget	6,496.00	6,496.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	TIRE 135/65 R15	LEGOIL-PL	NO	Small Value Procurement	N/A	5/21/2026	N/A	N/A	5/25/2026	5/26/2026	N/A	6/1/2026	6/9/2026	N/A	6/10/2026	ONGOING	ONGOING	Corporate Budget	38,080.00	38,080.00	-	5,300.00	5,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	BATTERY N50ZL	LEGOIL-PL	NO	Small Value Procurement	N/A	5/21/2026	N/A	N/A	5/25/2026	5/26/2026	N/A	6/1/2026	6/9/2026	N/A	6/10/2026	6/18/2026	6/18/2026	Corporate Budget	7,769.82	7,769.82	-	6,700.00	6,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	TIRE 195/65 R15	LEGOIL-PL	NO	Small Value Procurement	N/A	5/21/2026	N/A	N/A	5/25/2026	5/26/2026	N/A	6/1/2026	6/9/2026	N/A	6/10/2026	6/18/2026	6/18/2026	Corporate Budget	32,549.00	32,549.00	-	26,500.00	26,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	BATTERY N70R	LEGOIL-PL	NO	Small Value Procurement	N/A	5/21/2026	N/A	N/A	5/25/2026	5/28/2026	N/A	6/1/2026	6/9/2026	N/A	6/10/2026	6/25/2026	6/25/2026	Corporate Budget	8,400.00	8,400.00	-	8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	TIRE 235/75 R15	LEGOIL-PL	NO	Small Value Procurement	N/A	5/21/2026	N/A	N/A	5/25/2026	5/28/2026	N/A	6/1/2026	6/9/2026	N/A	6/10/2026	6/25/2026	6/25/2026	Corporate Budget	61,600.00	61,600.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	BATTERY 55MF	LEGOIL-PL	NO	Small Value Procurement	N/A	5/16/2026	N/A	N/A	5/20/2026	5/23/2026	N/A	6/1/2026	6/9/2026	N/A	6/10/2026	6/18/2026	6/18/2026	Corporate Budget	9,744.00	9,744.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	TIRE 185R 14	LEGOIL-PL	NO	Small Value Procurement	N/A	5/16/2026	N/A	N/A	5/20/2026	5/23/2026	N/A	6/1/2026	6/9/2026	N/A	6/10/2026	6/18/2026	6/18/2026	Corporate Budget	34,250.00	34,250.00	-	27,500.00	27,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	PMS- PERIODIC MAINTENANCE SERVICES OF MITSUBISHI ASX GLS - NYC 6469 (MODEL 2016) ASSIGNED TO VP SALES & MARKETING DENNIS CAPARAS (EVERY QUARTER)	LEG01-HO	NO	Small Value Procurement	N/A	2/23/2026	N/A	N/A	2/27/2026	3/2/2026	N/A	3/4/2026	3/5/2026	N/A	3/10/2026	3/17/2026	3/17/2026	Corporate Budget	29,295.32	29,295.32	-	19,996.00	19,996.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	PMS - PERIODIC MAINTENANCE SERVICES OF TOYOTA FORTUNER - NAD 2361 (MODEL 2021?) ASSIGNED TO VP OPERATIONS HORACIO TAGLE (EVERY QUARTER)	LEG01-HO	NO	Small Value Procurement	N/A	2/23/2026	N/A	N/A	2/27/2026	3/2/2026	N/A	3/4/2026	3/5/2026	N/A	3/10/2026	3/17/2026	3/17/2026	Corporate Budget	38,683.16	38,683.16	-	28,796.00	28,796.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	PMS - PERIODIC MAINTENANCE SERVICES OF TOYOTA FORTUNER - NAD 2362 (MODEL 2017) ASSIGNED TO VP LEGAL ERESE GERARDO (EVERY QUARTER)	LEG01-HO	NO	Small Value Procurement	N/A	2/23/2026	N/A	N/A	2/27/2026	3/2/2026	N/A	3/4/2026	3/5/2026	N/A	3/10/2026	3/17/2026	3/17/2026	Corporate Budget	38,683.16	38,683.16	-	28,796.00	28,796.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	PMS - PERIODIC MAINTENANCE SERVICES OF TOYOTA FORTUNER - NBI 7504 (MODEL 2018) ASSIGNED TO PRES. CARLO LUIS RABAT (EVERY QUARTER)	LEG01-HO	NO	Small Value Procurement	N/A	2/23/2026	N/A	N/A	2/27/2026	3/2/2026	N/A	3/4/2026	3/5/2026	N/A	3/10/2026	3/17/2026	3/17/2026	Corporate Budget	38,683.16	38,683.16	-	28,796.00	28,796.00	-	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	PMS - PERIODIC MAINTENANCE SERVICES OF TOYOTA FORTUN																														

