

PROCUREMENT PROJECT DETAILS											
Project Title	End-User or Implementing Unit	General Description of the Project		Mode of Procurement	To be covered by an Early Procurement Activity?	Criteria for Bid Evaluation (Including Sustainability)	PROJECTED TIMELINE (MM/YYYY)	FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Provision of Purified Drinking Water	RM-D-Admin	1 lot	Small Value Procurement	No	LCRB	03/2026	03/2026	Corporate Budget	600,000.00		
Procurement of Service Provider for the Lease, Preventive Maintenance, and Technical Support of Digital Multifunction Photocopying Machines for the PPA PMO NCR-South	RM-D-Admin	1 lot	Small Value Procurement	No	LCRB	03/2026	Apr-26	Corporate Budget	390,000.00		
Procurement of Internet Service Provider for MICT Office	MICT	1 lot	Renewal of Regular and Recurring Services	No	LCRB	03/2026	03/2026	Corporate Budget	500,000.00		
Conduct of Mandatory Drug Testing to All PMO NCS Organic and COS Employees C.Y. 2026	PPD	1 lot	Small Value Procurement	No	LCRB	05/2026	05/2026	Corporate Budget	100,000.00		
Comprehensive Septic Tank Maintenance, Desludging, and Sanitation Services	SEMO	1 lot	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Budget	280,000.00	Revised Projected Timeline	
Maintenance of water supply system at PMO Admin Bldg. and TMO Pasig, South Harbor, Port Area, Manila. (MPF-NCS-06-2026)	REMD	- Maintenance of Water Storage Tank - Maintenance of Cold Water Line	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Budget	997,627.77	Previously Included in the Indicative APP	
Maintenance of OPM Conference Room at 2nd floor Admin Bldg., South Harbor, Port Area, Manila. (MPF-NCS-07-2026)	REMD	- Demolition Works - Carpentry Works - Tiling Works - Painting Works - Electrical Works - Finishing Works	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Budget	917,135.70	Previously Included in the Indicative APP	
Maintenance of Sidewalk paving blocks at South Harbor Expanded Port Zone (SHEPZ), South Harbor, Port Area, Manila. (MPF-NCS-09-2026)	REMD	- Removal and replacement of damaged concrete paving blocks - Surface preparation works - Painting works	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Budget	999,196.19	Previously Included in the Indicative APP	
Maintenance of drainage system at South Harbor Expanded Port Zone (SHEPZ), South Harbor, Port Area, Manila. (MPF-NCS-10-2026)	REMD	- Declogging and disposal works along 25th Street - Declogging and disposal works along Delgado Street - Declogging and disposal works along 20th Street - Declogging and disposal works along 2nd Street	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Budget	727,090.10	Previously Included in the Indicative APP	
Maintenance of reception feature wall/display area at PMO Admin Bldg., 2nd floor, South Harbor, Port Area, Manila. (MPF-NCS-11-2026)	REMD	- Wood Framing - Metal Framing - Baseboard support - Cladding/glazed panel installation - Embossed logo and letters - Electrical wiring & Accessories	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Budget	729,841.26	New Item Added	
Supply and Deliver Materials for the Maintenance of existing guardhouse at Gate 3, TMO Pasig, South Harbor, Port Area, Manila. (MPF-NCS-01-2026)	REMD	1 lot per Approved POW	Small Value Procurement	No	LCRB	09/2026	09/2026	Corporate Budget	606,254.12	New Item Added	
Supply and Deliver Materials for the Maintenance of REMD Field Area at South Harbor, Port Area, Manila. (MPF-NCS-02-2026)	REMD	1 lot per Approved POW	Small Value Procurement	No	LCRB	09/2026	09/2026	Corporate Budget	268,699.44	New Item Added	
Supply and Deliver Materials for the Maintenance of existing facade of acquired PPA Bldgs at South Harbor Expanded Port Zone (SHEPZ), South Harbor, Port Area, Manila. (MPF-NCS-04-2026)	REMD	1 lot per Approved POW	Small Value Procurement	No	LCRB	10/2026	10/2026	Corporate Budget	410,404.63	New Item Added	
Supply and Deliver Materials for the Maintenance of gym and storage area at ground floor, Admin Bldg., South Harbor, Port Area, Manila. (MPF-NCS-05-2026)	REMD	1 lot per Approved POW	Small Value Procurement	No	LCRB	08/2026	08/2026	Corporate Budget	388,517.00	Previously Indicated in the Indicative APP	
Miscellaneous Items for Direct Acquisition only Sec. 32.2 of RA No. 12009											
Procurement of Supplies and Materials for GAD Activity Program in Celebration of Women's Month 2026 at PMO NCR-South	RM-D-Admin	1 lot	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Budget	71,920.00		
Procurement of Customized Singlet for PPA Babayan Run 2026	RM-D-Admin	1 lot	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Budget	73,500.00		
Supply and Delivery of 1-unit 75" 4K AI Smart TV	OPM	1 unit of 75 inches Smart TV	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Budget	50,000.00		Revised Title (Previously Supply and Delivery of Military Police and Traffic Supplies) , General Description and Estimated Budget/ABC Revised Title (Previously Supply and Delivery of Military Police and Traffic Supplies) , General Description and Estimated Budget/ABC
Supply and Delivery of Heavy Duty Paper Shredder	All Divisions	2 Heavy Duty Paper Shredder (OPM and RM-D-Admin)	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Budget	200,000.00		
Supply and Delivery of Road Barriers, Caution Tapes and Megaphones	PPD	15 pcs Road Barrier 5 rolls Caution Tape 3 units Megaphone	Direct Acquisition	No	LCRB	05/2026	06/2026	Corporate Budget	65,630.00		
Supply and Delivery of ReflectORIZED Vests and ReflectORIZED Raincoat (Poncho Type) with Company Logo and Name Tag	PPD	16 pcs Customized ReflectORIZED Vest 16 pcs Customized ReflectORIZED Raincoat	Direct Acquisition	No	LCRB	06/2026	06/2026	Corporate Budget	42,000.00		
Procurement of conference chairs for the OPM's Conference Room	OPM	25 units conference chairs	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Budget	95,000.00		
Supply and Delivery of Industrial Battery for Generator Set Use	RM-D-Admin	1 unit genset battery	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Budget	42,429.00		
Procurement of 4TB External Hard Drive and 2TB SSD Drive	REMD and PPD	3pcs - 4TB External Hard Drive (REMD) 4pcs - 2TB SSD Drive (PPD)	Direct Acquisition	No	LCRB	06/2026	06/2026	Corporate Budget	88,200.00		
Supply and Delivery of White Board and Cork Board	OPM	2 units - White Board (0.91m x 1.22m) 1 unit - Cork Board (0.80m x 1.25m) 1 unit - Cork Board (0.61m x 0.91m) 1 unit - Cork Board (0.91m x 1.83m) 1 unit - Cork Board (0.91m x 1.52m)	Direct Acquisition	No	LCRB	06/2026	07/2026	Corporate Budget	35,000.00	Revised General Description and Projected Timeline	
Supply and Delivery of Materials and Other Expenses for PPA 62nd Anniversary	RM-D-Admin	1 lot	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Budget	47,600.00	New Item Added	
Procurement of Service Provider for the Repairs of Airconditioning Units	RM-D-Admin	1 lot	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Budget	85,000.00	Revised Projected Timeline	
Repair and maintenance of welding machine at REMD Field Area, South Harbor, Port Area, Manila	REMD	1 lot	Direct Acquisition	No	LCRB	06/2026	12/2026	Corporate Budget	20,000.00	New Item Added	
Supply and delivery of 500 Amp Welding Machine Cable (Heavy Duty)	REMD	1 lot	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Budget	7,840.00	New Item Added	
Supply and Delivery of LED Street Lights AC Power 220V 200W	REMD	1 lot	Direct Acquisition	No	LCRB	08/2026	08/2026	Corporate Budget	49,552.00	New Item Added	
Supply and Deliver Materials for the Maintenance of waterproofing system at PMO NCR South Administration Building, South Harbor, Port Area, Manila (MPF-NCS-03-2026)	REMD	1 lot per Approved POW	Direct Acquisition	No	LCRB	08/2026	08/2026	Corporate Budget	77,078.00	Previously Included in the Indicative APP	

Supply, Delivery and Refilling of Fire Extinguishers	SEMO	2 units Green Color Clean Agent Fire Extinguisher (HCFE), 20 lbs (Brand New) 3 units Dry Chemical Fire Extinguisher, 20 lbs (Brand New) 2 units Dry Chemical Fire Extinguisher, 10 lbs 6 units Dry Chemical Fire Extinguishers, 20 lbs (Refilling)	Direct Acquisition	No	LCRB	08/2026	08/2026	Corporate Budget	37,500.00	New Item Added
Procurement of 3-unit Foldable Steel Platform Hand Truck with Wheels 150kg Heavy-Duty Plastic Cart Supply and Delivery of Ammunition	RMD-CSU, RMD-Supply PPD	3 unit - Ammunition 1 lot - Ammunition	Direct Acquisition Direct Acquisition	No No	LCRB LCRB	07/2026 08/2026	07/2026 08/2026	Corporate Budget Corporate Budget	10,500.00 42,000.00	New Item Added Revised Title (Previously, Procurement of Ammunitions for Use of Port Police Division) Projected Timeline and Estimated Budget/ABC Revised General Description and the Estimated Budget/ ABC
Procurement of IT parts for repair and maintenance of Computer	RMD-Admin	2 sets Processor i3, 14 gen, SSD 500 GB, Casing with PSU, Motherboard, RAM - 8gb 3 unit Wi-Fi Router	Direct Acquisition	No	LCRB	06/2026	06/2026	Corporate Budget	83,798.21	
Procurement of Supplies and Materials for IT Equipment Repair and Maintenance	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	03/2026	12/2026	Corporate Budget	50,000.00	
Supply of Materials and Labor for Maintenance of Heavy Equipment	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Budget	37,571.00	
Supply and Delivery of Construction Materials for Paritiban Office and Marine Storage Unit Room and Expansion of CastlerDisbursement Area and Re-Lay-out of Marine Office	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	08/2026	08/2026	Corporate Budget	80,000.00	New Item Added
Supply and Delivery of Construction Materials for GAD Corner at PNO NCR-South Administration Building	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	08/2026	08/2026	Corporate Budget	31,000.00	New Item Added
Work Environmental Measurement (WEM) Services at Philippine Ports Authority-Port Management Office-NCR South Administration Building, South Harbor, Port Area, Manila	SEMO	1 lot	Direct Acquisition	No	LCRB	11/2026	11/2026	Corporate Budget	200,000.00	
Supply and Delivery of Lighting Fixtures and Other Electrical Supplies and Materials for Repair and Replacement	RMD-Admin	200pieceLead Panel Bulb (40W-48W) 60X 60 50pieceDownlight Underciling(18W To 24 W) 21.3 CM 50pieceFlourescent bulb T8 with plate 30pieceLead Bulb 9w 30unitEmergency Light 50piecePlastic Molding 3/4 50piecePlastic Molding 1/2 50pieceAMCO BOX 50piece2 Gang Outlet (C.O.) 50piece3 Gang Outlet 20pieceSingle Switch 20piece2 gang Switch 20pieceSurface outlet 3 gang 50piecePlug heavy-duty 2rollFlat Cord# 16 8boxStranded Wire #12 2rollPlastic Flexible Hose(Orange) 1/2 200rollElectrical Tape Big 20pairsElectrical gloves 500pieceBlack Screw 1 1/2" 1,000pieceBlack Screw 1" 10pieceDrill Bit 1/4 for metal 10pieceDrill Bit 1/4 for for wood 10pieceDrill Bit 1/4 for for concrete 2boxCutting Disc 14"	Direct Acquisition	No	LCRB	02/2026	12/2026	Corporate Budget	200,000.00	Previously Indicated in the Indicative APP
Supply and Delivery of Hardware Supplies and other Construction Materials for Building Repairs and Maintenance	RMD-Admin	10boxAcoustic mineral fiber Board 300pieceCeramic Tiles 60x60cm 36bagsTile adhesives 10bagsCement 50pieceDoor Knob 30unitExhaust Fan ceiling 4rollTelephone wire 50meterTelephone flat wire 30pieceRJ 11 30pieceTerminal Box 30piecePvc Pipe (Blue) 1/2 30pieceElbow with thread 1/2 30pieceCoupling w/o thread 1/2 30pieceCoupling with Thread 1/2 30piece Tee 1/2 30pieceTeflon tape (BiG) 20canPvc Cement 200cc 30pieceMetal flexible hose (for cr) 40pieceGoose Neck Faucet 50pieceBrass Faucet 50piecebidet 50pieceAngle Valve 3 way 30pieceBall Valve	Direct Acquisition	No	LCRB	02/2026	12/2026	Corporate Budget	150,000.00	Previously Indicated in the Indicative APP
Supply and Delivery of Plumbing Supplies and other Bathroom Fixture for Repair and Replacement	RMD-Admin	Direct Acquisition	No	LCRB	02/2026	12/2026	Corporate Budget	200,000.00	Previously Indicated in the Indicative APP	
Supply and Delivery of Consumable Office Supplies and Materials for CY 2026 (not available to PS-DBM)	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	05/2026	12/2026	Corporate Budget	600,000.00	
Supply and Delivery Janitorial and cleaning equipments, Supplies and materials not available to PS-DBM	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	05/2026	12/2026	Corporate Budget	200,000.00	
Supply and Delivery of Ink Cartridge for David Link Date Stamp Machine	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	05/2026	12/2026	Corporate Budget	34,000.00	
Supply and Delivery of Six (6) Units Kyocera Laser Toner	RMD-Admin	6 units	Direct Acquisition	No	LCRB	05/2026	12/2026	Corporate Budget	40,000.00	
Production of International and Domestic Vessel Logbook (OPM-Marine, MICT & TMO-Pasig)	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	08/2026	08/2026	Corporate Budget	40,000.00	Revised the Projected Timeline
Supply and Delivery of Various Medical Supplies	OPM-SEMO	1 lot of Medical supplies per Table 47, OSH 2020 (first aid kits, disposables, medications, bandages, antiseptics, gloves, masks, etc.)	Direct Acquisition	No	LCRB	03/2026	12/2026	Corporate Budget	65,000.00	
Printing of Tarpaulin for OPLAN : Semana Santa, Baik Eskwela, Undas, Brgy. & SK Elections and Pasiko (Miscellaneous items and labor cost)	PPD	5pcs - 3x5 ft	Direct Acquisition	No	LCRB	03/2026	12/2026	Corporate Budget	1,380.00	
Procurement of automotive batteries and other auto-parts (Miscellaneous items and labor cost)	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	02/2026	12/2026	Corporate Budget	100,000.00	
Procurement of Service Provider for the Preventive Maintenance Service of PNO Motor Vehicles	RMD-Admin	28 Jobs	Direct Acquisition	No	LCRB	03/2026	12/2026	Corporate Budget	290,000.00	
Procurement of car accessories and auto care supplies (Miscellaneous items)	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	03/2026	12/2026	Corporate Budget	50,000.00	
Supply and Installation of Various Tires of PPA PNO NCR-South Service Vehicle	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	07/2026	12/2026	Corporate Budget	60,000.00	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (Kindly indicate the summary/total amounts only)										
Supply and Delivery of Consumable Office Supplies and Materials for CY 2026	RMD - Admin	Goods	Agency to Agency	No	-	-	-	Corporate Budget	1,000,000.00	
Supply and Delivery of Janitorial and other cleaning equipments, supplies and materials for CY 2026	RMD - Admin	Goods	Agency to Agency	No	-	-	-	Corporate Budget	300,000.00	

Note: Insert additional rows as necessary

Prepared by:

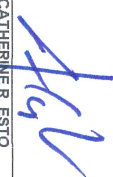

ANGELITO S. MEDRANO
Port Operations Chief
Bids and Awards Committee Secretariat
Date : July 9, 2024

Recommended by:
By the Authority of the Bids and Awards Committee:


CELITO M. CABARCO
Executive Assistant A
Bids and Awards Committee Chairperson
Date : July 9, 2024

Total Amount of Estimated Budget for General and Miscellaneous Projects: 11,538,264.42
Total Amount of CSES to be purchased from PS-DBM: 1,300,000.00
Total Amount of Estimated Budget: 12,838,264.42

Approved by:


CATHERINE R. ESTO
Port Manager A
Head of the Procuring Entity
Date : July 9, 2024