

Philippine Ports Authority
PORT MANAGEMENT OFFICE - NCR South
 South Harbor, Port Area, Manila

REVISED ANNUAL PROCUREMENT PLAN (APP) CY 2025
 as of July 31, 2025

CODE (PAP)	Procurement Program/Project CY 2025	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Budget (Php)			Remarks (brief description of Program / Project)
				Ads/Posting	Submission/ Opening of Bids	Notice of Award	Contract Signing		Estimated ABC	MOOE (Approved Allocated Budget (VAT Exclusive))	CO	
OFFICE SUPPLIES AND MATERIALS (10404010)												
2025-001A	Supply and Delivery of Consumable Office Supplies and Materials for CY 2025	PMO-NCS	Negotiated: A-to-A (Sec 53.5 RA 9184 / Sec 35.5.2 RA 12009)	N/A	N/A	N/A	N/A	COB	1,000,000.00	610,000.00	N/A	Delivery and monitoring of regular consumable office supplies. (Additional fund will be requested from Controllership Dept)
2025-001B	Supply and Delivery of Consumable Office Supplies and Materials for CY 2025 not available from PS-DBM	PMO-NCS	Direct Acquisition (Sec. 32, R.A. 12009)	N/A	N/A	N/A	Upon awarding of NOA / PO	COB	400,000.00 (aggregated)	TBD	N/A	Procurement of Office Supplies and Materials not available from Procurement Service-DBM.
2025-001C	Supply and Delivery of Ribbon Cartridge 393/395 for Okidata 3410 Printer	PMO-NCS	Direct Acquisition (Sec. 32, R.A. 12009)	TBD	TBD	TBD	Upon awarding of NOA / PO	COB	50,000.00	TBD	N/A	For supply requirement
2025-001D	Provision of Purified Drinking Water	PMO-NCS	SVP (Sec. 53.9)	12-Feb-25	17-Feb-25	24-Feb-25	26-Feb-25	COB	390,000.00	390,000.00	N/A	Delivery, supply, and monitoring of purified drinking water.
2025-001E	Supply and Delivery of Ink Cartridge for David Link Date Stamp Machine	PMO-NCS	Direct Acquisition (Sec. 32, R.A. 12009)	N/A	N/A	N/A	Presentation of Purchase Request and Payment thru	COB	12,000.00	TBD	N/A	For supply requirement

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 Port Manager / HOPE

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GILITO M. CABARCO
 BAC Chairperson

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ANGELICA MEDRANO
 BAC Secretariat Head


CATHERINE R. ESTO
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BAC Chairperson


ANGELO M. DELA RANA
BAC Secretariat Head

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2025-001F	Two (2) Units Kyocera Laser Toner	PMO-NCS	Direct Acquisition (Sec. 32, R.A. 12009)	N/A	N/A	N/A	Presentation of Purchase Request and Payment thru Petty Cash	COB	19,400.00	TBD	N/A	For the use of Records Unit
TOTAL									₱1,871,400.00	₱1,000,000.00		

SEMI-EXPENDABLE - OFFICE EQUIPMENTS (10405020)												
2025-002A	Supply and Delivery of Welding Machine	PMO-NCS	SVP (Sec. 53.9)	2-Jun-25	9-Jun-25	13-Jun-25	18-Jun-25	COB	50,000.00	31,696.43		For maintenance works of PMO building and PPA leaseable properties
2025-002B	Procurement of Two-Way Radio for Emergency Preparedness and Response	PMO-NCS	Direct Acquisition (Sec. 32, R.A. 12009)	August 2025	August 2025	N/A	Upon awarding of NOA / PO	COB	25,500.00	25,500.00		To enhance response efficiency, safety and effectiveness
2025-002C	Supply and Delivery of Three (3) units Smart TV Monitor	PMO-NCS	Direct Acquisition (Sec. 32, R.A. 12009)	September 2025	September 2025	N/A	Upon awarding of NOA / PO	COB	150,000.00	142,803.57		For display of current Citizen's Charter at PMO GF Lobby, 2F Lobby, and TMO Pasig
2025-002D	Supply and Delivery of Various Sports/Gym Equipment	PMO-NCS	Direct Acquisition (Sec. 32, R.A. 12009)	TBD	TBD	N/A	Upon awarding of NOA / PO	COB	177,000.00	TBD		For compliance IMS requirements particularly those aligned with occupational health and safety (ISO 45001:2018) (Additional fund of Php177,000.00 will be requested from Controllorship Dept)
TOTAL									₱402,500.00	₱200,000.00		


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SEMI-EXPENDABLE - FURNITURE FIXTURES AND BOOKS 10406010												
2025-003A	Supply and delivery of Podium with built-in Sound System	PMO-NCS	Direct Acquisition (Sec. 32, R.A. 12009)	TBD	TBD	N/A	Upon awarding of NOA / PO	COB	85,000.00	TBD		Use for delivery of in-house training, inter-agency meetings and corporate events at the PMO Conference Room (Additional fund of Php85,000.00 will be requested from Controllershship Dept)
2025-003B	Supply and delivery of office furniture for Conference Room and other offices at PMO NCR-South Administration Building	PMO NCR- South	Direct Acquisition (Sec. 32, R.A. 12009)	October 2025	October 2025	N/A	Upon awarding of NOA / PO	COB	185,000.00	185,000.00		Replacement of the old and dilapidated furnitures for Conference Room and Provision of other furniture for Clinic and GAD corner
2025-003C	Supply and delivery of Safety Signages	PMO NCR- South	Direct Acquisition (Sec. 32, R.A. 12009)	August 2025	August 2025	N/A	Upon awarding of NOA / PO	COB	15,000.00	15,000.00		To guide PMO personnel on the safety /emergency exits or specific areas
							TOTAL		₱ 285,000.00	₱ 200,000.00		
MEDICAL, DENTAL, and LABORATORY SUPPLIES EXPENSES (50203080)												
2025-004A	Procurement of Services for the Conduct of Physical Examination for Regular Employees for CY 2025	PMO-NCS	SVP (Sec. 53.9)	Q4-2025	Q4-2025	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB (HO)	147,200.00	TBD		PPA commitment under the Collective Negotiation Agreement with PANTALAN (Additional fund of Php147,200.00 will be requested from Controllershship Dept)


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2025-004B	Supply and Delivery of Wheelchair, Stretcher, hospital bed and bedside cabinet for PMO NCR South	PMO-NCS	Direct Acquisition (Sec. 32, R.A. 12009)	August 2025	August 2025	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB	45,000.00	45,000.00		To comply with the safety protocol and emergency response procedure.
2025-004C	Supply and Delivery of First Aid Kits for Use of PMO NCR South Personnel	PMO-NCS	Direct Acquisition (Sec. 32, R.A. 12009)	August 2025	August 2025	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB	30,000.00	30,000.00		To supply essential medical supplies for treating injuries or illnesses
2025-004D	Procurement of various Medical Supplies, Tools and Equipment, and Over-the-counter/ emergency medicines.	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	2-Jun-25	9-Jun-25	17-Jul-25	24-Jul-25	COB	40,000.00	23,901.79		For emergency and health care of personnel to ensure uninterrupted service to clients.
2025-004E	Procurement of Services for the Conduct of Mandatory Drug Testing for FY 2025	PMO- NCS	SVP (Sec. 53.9)	27-May-25	3-Jun-25	16-Jun-25	16-Jun-25	COB	97,500.00	37,142.86		Mandatory Drug Testing for FY 2025
2025-004F	Miscellaneous Items	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	July to December 2025				COB	TBD	76,455.35		
							TOTAL		₱359,700.00	₱212,500.00		

OTHER SUPPLIES AND MATERIALS EXPENSE (50203990)												
2025-005A	Supply and Delivery of PPEs (safety vests, hard hats, and safety shoes, etc)	PMO-NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post-Qualification	<Date> Contract	COB	202,740.00	TBD		To comply with the safety protocol and address BFP recommendations. (Additional fund of Php202,740.00 will be requested from Controllership Dept)


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2025-005B	Supply and Delivery of New Fire Extinguishers	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	August 2025	August 2025	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	MOOE	30,000.00	30,000.00		For compliance IMS requirements and building safety requirements.
2025-005C	Provision for Refill of Existing Fire Extinguishers	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	19-Jun-25	25-Jun-25	30-Jun-25	7-Jul-25	COB	15,000.00	12,600.00		For compliance IMS requirements and building safety requirements.
2025-005D	Procurement of Acrylic Feedback/ Suggestion Boxes	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	September 2025	September 2025	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB	10,000.00	10,000.00		ARTA Requirement for manual customer feedback.
2025-005E	Procurement of Megaphone and Caution Tape for Use of Disaster Emergency Management Team	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12010	August 2025	August 2025	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB	16,500.00	16,500.00		To communicate effectively with the PMO personnel and maintain public safety
2025-005F	Procurement of Foldable Tables for Triage Area and Malasakit	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12012	September 2025	September 2025	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB	9,600.00	9,600.00		For the use in Command Post and RID
2025-006G	Supply and Delivery of Janitorial and other cleaning equipments, supplies and materials	PMO-NCS	Negotiated: A-to-A (Sec 53.5 RA 9184 / Sec 35.5.2 RA 12009)	TBD	TBD	N/A	N/A	COB	32,000.00	TBD		Maintenance and cleanliness of building and other structures. (Additional fund of Php32,000.00 will be requested from Controllorship Dept)
2025-007H	Supply and Delivery of Janitorial and cleaning equipments, supplies and materials not available from PS- DBM	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	TBD	TBD	N/A	N/A	COB	250,000.00 (Aggregated)	TBD		Maintenance and cleanliness of building premises. End-user to determine Lots/Packages pursuant to Sec. 39 of RA. 12009 (Additional fund of Php250,000.00 will be requested from Controllorship Dept)


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2025-008I	Supply and Delivery of Prescribed Trash Bin for Use of PMO NCR South	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	TBD	TBD	N/A	N/A	COB	120,000.00	TBD		To comply with the IMS requirements on port waste management (Additional fund of Php120,000.00 will be requested from Controllership Dept)
2025-008J	Miscellaneous Items	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	July to December 2025				COB	TBD	21,300.00		Availability of supplies and materials for daily operations of PMO NCR South
							TOTAL		₱685,840.00	₱ 100,000.00		


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INTERNET SUBSCRIPTION EXPENSES (50205030)												
2025-006A	Procurement of Internet Service Provider for MICT Field Office	PMO-NCS	SVP (Sec. 53.9)	12-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	COB	487,000.00	434,400.00		To ensure effective and efficient delivery of public service for the day-to-day operations of MICT Field Office.
2025-006B	Procurement of Internet Service Provider for PMO NCR South Admin. Bldg.	PMO-NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB	3,000,000.00	1,142,500.00		To cover for the new and upgraded Internet connection e.g. from 100 mbps to 1 gbps. (Additional fund of Php1,857,500.00 will be requested from Controllorship Dept)
TOTAL									₱ 3,487,000.00	₱ 1,576,900.00		


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ENVIRONMENT / SANITARY SERVICES (50212010)												
2025-007A	Procurement of Service Provider for the Siphoning and Cleaning of Septic Tanks PMO NCR-South Admin. Building	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	October 2025	October 2025	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	MOOE	50,000.00	50,000.00		To comply with the environmental and sanitation requirements of DENR for Manila Bay Rehab/preservation.

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2025-007B	Transport, Treatment and Disposal of Generated Hazardous Wastes at PMO NCR South	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	TBD	TBD	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	MOOE	100,000.00	TBD		To comply with the environmental and sanitation requirements of DENR (Additional fund of Php100,000.00 will be requested from Controllorship Dept)
TOTAL									₱ 150,000.00	₱ 50,000.00		

REPAIRS AND MAINTENANCE - BUILDING AND OTHER STRUCTURES (50213040)												
2025-008A	Supply and Delivery of various construction and electrical supplies and materials for the repairs and maintenance of building and other structures of PMO NCR-South	PMO-NCS	SVP (Sec. 53.9)	September 2025	September 2025	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	250,000.00	250,000.00		Facilities maintenance to ensure personnel and public safety.
2025-008B	Pest and Termite Control Services For CY 2025	PMO-NCS	SVP (Sec. 53.9)	August 2025	August 2025	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	1,000,000.00	1,000,000.00		To comply with the building safety, personnel health and IMS requirements on record protection procedure.
2025-008C	Work Environmental Measurement Services at Philippine Ports Authority (PPA) - Port Management Office (PMO) NCR South Administration Building, South Harbor, Port Area, Manila	PMO-NCS	SVP (Sec. 26(f)) RA 12009	August 2025	August 2025	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	150,000.00	150,000.00		To comply with the building safety, personnel health and IMS requirements on record protection procedure.
2025-008D	Miscellaneous Items	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	July to December 2025				COB	274,850.00	274,850.00		Facilities maintenance to ensure personnel and public safety.
							TOTAL		₱1,674,850.00	₱1,674,850.00		


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REPAIRS AND MAINTENANCE - OFFICE EQUIPMENT (50213050A)												
2025-009A	Procurement of Service Provider for the Quarterly Preventive Maintenance of Airconditioning Units	PMO-NCS	SVP (Sec. 53.9)	6-May-25	9-May-25	12-May-25	20-May-25	MOOE	300,000.00	294,400.00		Regular maintenance program
							TOTAL		₱ 300,000.00	294,400.00		

REPAIRS AND MAINTENANCE - INFORMATION TECHNOLOGY AND COMMUNICATION TECHNOLOGY EQUIPMENT (50213050B)												
2025-010A	Procurement of I.T.C.T. Peripherals and tools for repairs and upgrading of I.T. equipments (Miscellaneous Items)	PMO-NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB	TBD	TBD		For maintenance and care, repairs, replacement of defective parts, and upgrading of computers and other I.T equipments
2025-010B	Miscellaneous Items	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	As the need arises	As the need arises	N/A	Upon awarding of NOA / PO	COB	100,000.00	100,000.00		For maintenance and care, repairs, replacement of defective parts, and upgrading of computers, cctv, internet, router, PA system
TOTAL									₱ 100,000.00	₱ 100,000.00		

REPAIRS AND MAINTENANCE - MILITARY, POLICE and SECURITY EQUIPMENT (50213050F)												
2025-011A	Supply and Delivery of cleaning kit for guns and other security equipments (Miscellaneous Items)	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	TBD	TBD	TBD	Upon awarding of NOA / PO	COB	50,000.00 Aggregate	TBD		To ensure safe functioning of police equipment (Fund will be requested to cover the project.)
TOTAL									₱ 50,000.00			


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REPAIRS AND MAINTENANCE - OTHER MACHINERY AND EQUIPMENT (50213050J)												
2025-012A	Repairs and Maintenance of Heavy Equipment and replacements of defective parts and accessories. (Miscellaneous Items)	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	TBD	TBD	TBD	Upon awarding of NOA / PO	COB	100,000.00 Aggregate	TBD		Maintenance of generator sets, gear of manlift, motor boats, etc. (Fund will be requested to cover the project.)
TOTAL							₱ 100,000.00					
REPAIRS AND MAINTENANCE - MOTOR VEHICLES (50213060A)												
2025-013A	Procurement of service provider for the preventive maintenance service of motor vehicles	PMO-NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	405,000.00	200,000.00		Periodic preventive maintenance of motor vehicles of PMO NCR-South (Fund will be requested to cover the project.)
2025-013B	Procurement of auto-parts (Miscellaneous Items)	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	As the need arises	As the need arises	N/A	Upon awarding of NOA / PO	COB	41,357.15	41,357.15		For in-house/outsourced emergency repair of motor vehicles.
2025-013C	Supply and Installation of Various Tires of PPA PMO NCR-South Service Vehicle	PMO-NCS	SVP (Sec. 53.9)	26-May-25	3-Jun-25	13-Jun-25	19-Jun-25	COB	128,000.00	89,285.71		Periodic replacement of tires upon reaching safe/economic life.
2025-013D	Supply and Installation of Various Tires of PPA PMO NCR-South Service Vehicle (Miscellaneous Items)	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	August 2025	August 2025	N/A	Upon awarding of NOA / PO	COB	28,000.00	28,000.00		Periodic replacement of tires upon reaching safe/economic life.
2025-013E	Supply and Delivery of various cleaning tools, supplies and materials and vehicle accessories for Service Vehicles of PPA PMO NCR-South (Miscellaneous Items)	PMO-NCS	Direct Acquisition	As the need arises	As the need arises	N/A	Upon awarding of NOA / PO	COB	41,357.14 Aggregate	41,357.14		For maintenance and care of motor vehicles
TOTAL									₱643,714.29	₱ 400,000.00		

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PRINTING AND PUBLICATION EXPENSES (50299020)												
2025-014A	Printing of Signages, Tarpaulin, and Streamers (Miscellaneous Item)	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	As the need arises	As the need arises	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	30,000.00 Aggregate	30,000.00		To comply with the posting requirement for celebration/event banners & posters. Printing of Citizen's Charter and IMS
2025-014B	Production of International and Domestic Vessel Logbook (Miscellaneous Item)	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	As the need arises	As the need arises	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	42,000.00	TBD		For use in operations of Marine Unit, TMO-Pasig and MICT Field Office
2025-014C	Miscellaneous Items	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	As the need arises	As the need arises	N/A	Upon awarding of NOA / PO	COB	TBD	TBD		For other printing and publication expenses of the PMO
TOTAL									₱72,000.00	₱ 30,000.00		

RENT / LEASE (50299050)												
2025-015A	Rental of Digital Photocopier (Black and White, and Colored)	PMO-NCS	SVP (Sec. 53.9)	March 2025	March 2025	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	321,000.00	210,000.00		To ensure effective and efficient delivery of public service for the day-to-day operations.
2025-015B	Miscellaneous Items	PMO-NCS	Direct Acquisition (Sec. 26(f)) RA 12009	As the need arises	As the need arises	N/A	Upon awarding of NOA / PO	COB	TBD	TBD		For other printing and publication expenses of the PMO
TOTAL									₱ 321,000.00	₱ 210,000.00		

REPAIRS AND MAINTENANCE - BUILDING AND OTHER STRUCTURES (Maintenance of Physical Facilities) 2200-M1000-50213040-A240021-0000-0000 and 2200-M1000-50213040-A250024-0000-0000												
2025-016A	COP-MPF-NCS-02-25 Maintenance of Boston St. Triage Area at South Harbor, Manila	PMO- NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	320,538.00	320,538.00		Supply and delivery of construction materials for COP-MPF-NCS-02-25


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2025-016B	MPF-NCS-01-25 Maintenance Works for Routinary Activities at SHEPZ such as Cleaning/ Greening Beautifications in Consonance to Supreme Court Mandamus Order for the Rehabilitation of Manila Bay	PMO- NCS	SVP (Sec. 53.9)	August	August	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	60,479.00	60,479.00		Supply and delivery construction materials for MPF-NCS-01-25
2025-016C	MPF-NCS-02-25 Maintenance of Steel Fence, Steel Railings and Steel Grating at South Harbor Expanded Port Zone (SHEPZ), South Harbor, Manila	PMO- NCS	SVP (Sec. 53.9)	August	August	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	303,289.00	303,289.00		Supply and delivery of construction materials for MPF-NCS-02-25
TOTAL									₱684,306.00	₱684,306.00		


CIELITO M. CABARCO
BAC Chairperson

CULTURAL AND ATHLETIC EXPENSES (50299990A)												
2025-017A	Customized Polo Shirt with Collar Dry Fit Sublimation Full Print	PMO-NCS	SVP (Sec. 53.9)	April 2025	April 2025	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	27,000.00	26,400.00		For the celebration of National Maritime Week 2025
TOTAL									₱ 27,000.00	₱ 26,400.00		


ANGELOS MEDRANO
BAC Secretariat Head

CAPEX												
2025-018A	Supply and Delivery of Paper Shredding Machines	PMO-NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	165,000.00	TBD	TBD	Equipment supporting the implementation of Data Privacy Law (Funds for Capital Outlay will be requested from H.O.)
2025-018B	Supply and Delivery of Components for Conference Audio Setup (Central control unit, Speakers, gooseneck microphones)	PMO-NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	110,000.00	TBD	TBD	Replacement of equipment at PMO Conference Room and to provide additional set for other Division's use (Funds for Capital Outlay will be requested from H.O.)
2025-018C	Supply and Delivery of Plotter Scanner for Large Format	PMO-NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post-Qualification	Upon awarding of NOA / PO	COB	565,000.00	TBD	TBD	Printing of Standard-sized construction drawings & PMO maps. (Funds for Capital Outlay will be requested from H.O.)

CODE (PAP)	Procurement Program/Project CY 2025	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Budget (Php)			Remarks (brief description of Program / Project)
				Ads/Posting	Submission/ Opening of Bids	Notice of Award	Contract Signing		Estimated ABC	MOOE (Approved Allocated Budget (VAT Exclusive))	CO	
2025-018D	Supply and Delivery of A3 Scanner	PMO-NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB	400,000.00	TBD	TBD	For printing of small-scaled construction drawings (<i>Funds for Capital Outlay will be requested from H.O.</i>)
2025-018E	Public Address System at PMO NCR South Admin. Building	PMO-NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB	554,400.00	TBD	TBD	Piped-in PA in areas not currently provided for personnel (<i>Funds for Capital Outlay will be requested from H.O.</i>)
2025-018F	Supply and Delivery of Projector for Conference Room	PMO-NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB	63,100.00	TBD	TBD	For visual presentation in large- number of meeting attendees, personnel assembly and corporate events. (<i>Funds for Capital Outlay will be requested from H.O.</i>)
2025-018G	Construction of Material Recovery Facility	PMO-NCS	SVP (Sec. 53.9)	TBD	TBD	Within 10CD after the Post- Qualification	Upon awarding of NOA / PO	COB	80,940.84	TBD	TBD	To comply with the requirements of IMS (<i>Funds for Capital Outlay will be requested from H.O.</i>)
TOTAL									₱1,938,440.84			

Prepared by:


ANGEL S. MEDRANO
BAC Secretariat Head

Date Signed: Aug. 5, 2025

Recommending Approval:


CIELITO M. CABARCO
BAC Chairperson

Date Signed: Aug. 5, 2025

Approved by:


CATHERINE R. ESTO
Port Manager / Head of the Procuring Entity
Date Signed: Aug. 5, 2025