

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
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	RMD-Admin	1 lot	Small Value Procurement	No	LCRB	03/2026	03/2026	Corporate Budget	500,000.00		
Procurement of Service Provider for the Lease, Preventive Maintenance, and Technical Support of Digital Multifunction Photocopying Machines for the PPA PMO NCR-South	RMD-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		
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		
Maintenance of OPM Conference Room at 2nd floor Admin Bldg., South Harbor, Port Area, Manila. (MPF-NCS-07-2026)	REMD	- Demolition Works - Carpentry Works - Tile Works - Painting Works - Electrical Works - Finishing Works	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Budget	917,135.70		
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		
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		
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/fluted panel installation - Embosed logo and letters - Electrical wiring & Accessories	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Budget	729,841.26		
Maintenance of Damaged Road Pavement at South Harbor Expanded Port Zone (SHEPZ), South Harbor, Port Area, Manila	REMD	1 lot per Approved POW	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Budget	993,313.14		
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		
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	08/2026	09/2026	Corporate Budget	268,699.44		
Supply and Deliver Materials for the Maintenance of existing façade 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	09/2026	09/2026	Corporate Budget	410,404.63		
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	09/2026	Corporate Budget	388,517.00		
Consultancy Service for the Conduct of "Port Zone Delineation (PZD) Survey of the Port of San Roque, Cavite City"	REMD and RMD-Supply	1 lot per Approved POW	Small Value Procurement	No	LCRB	10/2026	11/2026	Corporate Budget	868,642.90		New Item Added
Consultancy Service for the Conduct of "Port Zone Delineation (PZD) Survey of the Port of Tambo, Paranaque City"	REMD and RMD-Supply	1 lot per Approved POW	Small Value Procurement	No	LCRB	10/2026	11/2026	Corporate Budget	996,752.96		New Item Added
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	RMD-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	RMD-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		
Supply and Delivery Printer and Paper Shredder	All Divisions	2 Heavy Duty Paper Shredder (OPM and RMD-Admin) 13 All-In-One Printers	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	RMD-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	10/2026	10/2026	Corporate Budget	58,200.00		
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 x1.83m) 1 unit - Cork Board (0.91m x 1.52m)	Direct Acquisition	No	LCRB	06/2026	07/2026	Corporate Budget	35,000.00		
Supply and Delivery of Materials and Other Expenses for PPA 52nd Anniversary	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Budget	47,600.00		
Procurement of Service Provider for the Repairs of Airconditioning Units	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Budget	85,000.00		
Procurement of Service Provider for the Removal/ Dismantling of Unserviceable Airconditioning Units	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Budget	100,000.00		
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		

Supply and delivery of 500 Amp Welding Machine Cable (Heavy Duty)	REMD	1 lot	Direct Acquisition	No	LCRB	09/2026	09/2026	Corporate Budget	7,840.00		
Supply and Delivery of LED Street Lights AC Power 220V 200W	REMD	1 lot	Direct Acquisition	No	LCRB	10/2026	10/2026	Corporate Budget	49,552.00		
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	09/2026	Corporate Budget	77,078.00		
Supply, Delivery and Refilling of Fire Extinguishers	SEMO	2 units Green Color Clean Agent Fire Extinguisher (HCFC), 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		
Procurement of 3-unit Foldable Steel Platform Hand Truck with Wheels 150kg Heavy-Duty Push Cart	RMD-GSU, RMD-Supply	3 unit	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Budget	10,500.00		
Supply and Delivery of Ammunition	PPD	1 lot - Ammunition	Direct Acquisition	No	LCRB	09/2026	09/2026	Corporate Budget	42,000.00		
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		
Provision of printing services for PMO NCR South Building Safety Evacuation Plans	OPM-SEMO	Size: 10"x14" Color: Full-color printing Mounting Materials: 3 mm sintra board (rigid PVC foam board) Paper/Material: Photoluminescent (glow-in-the dark-, for low light visibility) Quantity: 40 layouts (1st and 2nd Floor)	Direct Acquisition	No	LCRB	08/2026	08/2026	Corporate Budget	92,500.00		
Supply and delivery of additional emergency lamps and replacement units for PMO NCR South	OPM-SEMO	Type: Emergency LED Lamp Rating: 5 Watts Configuration: 2x3x2 LED Daylight or Warm White Operating Mode: Automatic activation during power failure Type: Rechargeable, built-in Method: Automatic charging Mounted Resistant Housing Power Lamp Light Color: Quantity: 20 Pcs Battery Charging Material: Heat Application: Indoor Use for Emergency Lighting	Direct Acquisition	No	LCRB	08/2026	08/2026	Corporate Budget	35,995.00		
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 Deliver Materials for the Provision of Pantalan & Marine Storage Room, Expansion of Cashier/Disbursement Area and Re-Layout of Marine Office	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	09/2026	09/2026	Corporate Budget	99,000.00		Revised Estimated Budget/ABC
Supply and Deliver Materials for the Proposed GAD Corner at PMO Admin Building, South Harbor, Port Area, Manila	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	09/2026	09/2026	Corporate Budget	42,958.16		
Supply and Deliver Materials for the PMO Programs in Celebration of National Maritime Week 2026	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	09/2026	09/2026	Corporate Budget	35,000.00		
Procurement of customized shirts for the National Maritime Week 2026	RMD-Admin	1 lot	Direct Acquisition	No	LCRB	09/2026	09/2026	Corporate Budget	12,600.00		
Procurement of Waterproof Full Body Suits and Boots	TMO Pasig	17 pcs waterproof breathable	Direct Acquisition	No	LCRB	10/2026	10/2026	Corporate Budget	38,369.85		
Procurement of 75" Full Motion TV Bracket Wall Mount for Flat Screen LED TV on the Wall at the 2nd Floor Conference Room	OPM	1 75" Full Motion TV Bracket Wall Mount	Direct Acquisition	No	LCRB	10/2026	10/2026	Corporate Budget	3,811.00		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	"200pieceLed Panel Bulb (40W-48W) 60X 60 50pieceDownlight Underciling(18W TO 24 W) 21.3 CM 50pieceFlourescent bulb T8 with plate 30pieceLed 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 6boxStranded 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	Direct Acquisition	No	LCRB	02/2026	12/2026	Corporate Budget	200,000.00		
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 20pieceTerminal Box	Direct Acquisition	No	LCRB	02/2026	12/2026	Corporate Budget	150,000.00		
Supply and Delivery of Plumbing Supplies and other Bathroom Fixture for Repair and Replacement	RMD-Admin	30piecePvc Pipe (Blue) 1/2 30pieceElbow with thread 1/2 30pieceElbow 1/2 30pieceCoupling w/o thread 1/2 30pieceCoupling with Thread 1/2 30pieceTee 1/2 30pieceTeflon tape (BIG) 20canPvc Cement 200cc 30pieceMetal flexible hose (for cr) 40pieceGoose Neck Faucet 50pieceBrass Faucet 50piecebidet 50pieceAngle Valve 3 way	Direct Acquisition	No	LCRB	02/2026	12/2026	Corporate Budget	200,000.00		
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 Catridge 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		
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, Balik Eskwela, Undas, Brgy. & SK Elections and Pasko	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 PMO 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 PMO 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

Total Amount of Estimated Budget for General and Miscellaneous Projects:
Total Amount of CSEs to be purchased from PS-DBM:
Total Amount of Estimated Budget:

14,646,207.43
1,300,000.00
15,946,207.43

Prepared by:

Recommended by:

By the Authority of the Bids and Awards Committee:

Approved by:

ANGELLO S. MEDRANO
Port Operations Chief
Bids and Awards Committee Secretariat

Date : 10-15-2026

CIELITO M. CABARCO
Executive Assistant A
Bids and Awards Committee Chairperson

Date : 10-15-2026

CATHERINE R. ESTO
Port Manager A
Head of the Procuring Entity

Date : Oct. 15, 2026