

PHILIPPINE PORTS AUTHORITY

PMO NCR NORTH

ANNUAL PROCUREMENT PLAN FOR FY 2025

☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. ____]

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											
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 1ST QUARTER 2025	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Jan-25	Mar-25	COB	255,889.52		
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 2ND QUARTER 2025	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Apr-25	Jun-25	COB	376,295.80		
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 3RD QUARTER 2025	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Jul-25	Sep-25	COB	310,748.25		
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 4TH QUARTER 2025	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Oct-25	Dec-25	COB	385,326.80		
SUPPLY AND DELIVERY OF MARINE LOGBOOK	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	30,000.00		
SUPPLY AND DELIVERY OF CONTINUOUS FORM	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Apr-25	May-25	COB	120,000.00		
SUPPLY AND DELIVERY OF LEVER ARCH FILE A3 SIZE	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Apr-25	May-25	COB	20,000.00		
SUPPLY AND DELIVERY OF CUSTOM MAGAZINE FILE BOX	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Apr-25	May-25	COB	28,500.00		
SUPPLY AND DELIVERY OF FILE STORAGE BOXES	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Apr-25	May-25	COB	55,000.00		
SUPPLY AND DELIVERY OF A3 SIZE PICTURE WITH FRAME	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Apr-25	May-25	COB	14,000.00		
SUPPLY AND DELIVERY OF TEN (10) BOX OF TONER CARTRIDGE W1002YC FOR HP PHOTOCOPIER MODEL E2630DN	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Oct-25	Oct-25	COB	80,000.00		
PROCUREMENT OF ONE (1) UNIT OF CALCULATOR 14 DIGITS	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	1,000.00		
PROCUREMENT OF THREE (3) PCS NAME STAMP AND ONE (1) PC DATER FOR COA PERSONNEL	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	3,150.00		
PROCUREMENT OF ONE (1) PC DATER AND ONE (1) PC STAMPING MACHINE TO BE USED FOR OVERTIME REQUEST/ACCOMPLISHMENTS AND OTHER DOCUMENTS	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	2,900.00		
PROCUREMENT OF TWENTY-FIVE (25) PACKS OF FOLDER DIVIDER (A4), TWENTY-FIVE (25) PACKS OF FOLDER DIVIDER (LEGAL), ELEVEN (11) PACKS OF PLASTIC SLIDING FOLDER (CLEAR), ONE (1) REAM OF COLORED PAPER (ASSORTED COLOR) AND TWO (2) PACKS OF STICKER PAPER (GLOSSY)	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	6,000.00		
PROCUREMENT OF FOURTEEN (14) PCS OF CUSTOMIZED A3 FRAME FOR ORGANIZATIONAL CHART	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	14,000.00		
PROCUREMENT OF THREE (3) INK FOR RIZOGRAPH CZ180	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Oct-25	Nov-25	COB	6,000.00		
PROCUREMENT OF VARIOUS STAMP TO BE USED BY RECORDS UNIT	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	3,450.00		
PROCUREMENT OF FIFTEEN (15) PCS OF CERTIFICATE FRAMES	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES - REGULAR (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	2,000.00		
SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR 1ST SEMESTER	PMO NCR NORTH	MEDICAL, DENTAL AND LABORATORY SUPPLIES (GOODS)	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	37,000.00		
SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR 2ND SEMESTER	PMO NCR NORTH	MEDICAL, DENTAL AND LABORATORY SUPPLIES (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	37,000.00		
SUPPLY AND DELIVERY OF DIGITAL BLOOD PRESSURE MONITOR	PMO NCR NORTH	MEDICAL, DENTAL AND LABORATORY SUPPLIES (GOODS)	DIRECT ACQUISITION	NO	N/A	Oct-25	Oct-25	COB	23,000.00		
PROCUREMENT OF SERVICES FOR THE CONDUCT OF MANDATORY DRUG TEST FOR PMO NCR NORTH PERSONNEL	PMO NCR NORTH	MEDICAL, DENTAL AND LABORATORY SUPPLIES (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Sep-25	Sep-25	COB	167,000.00		

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DIGITAL WEIGHING SCALE	PMO NCR NORTH	MEDICAL DENTAL AND LABORATORY SUPPLIES (GOODS)	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	3,000.00		
PROCUREMENT OF HOSPITAL BED, STETHOSCOPE, GLUCOSE METER, OXYGEN TANK 5LBS, TRAUMA BAG AND INFRARED THERMOMETER	PMO NCR NORTH	MEDICAL DENTAL AND LABORATORY SUPPLIES (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	45,000.00		
SUPPLY, DELIVERY AND INSTALLATION OF 1HP WINDOW TYPE AIRCONDITION UNIT	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Nov-25	Dec-25	COB	99,000.00		
SUPPLY AND DELIVERY OF SUBMERSIBLE WATER PUMP	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Jul-25	Aug-25	COB	15,000.00		
SUPPLY AND DELIVERY OF MOP SQUEEZER	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	5,000.00		
SUPPLY AND DELIVERY OF SPEAKER	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Jun-25	Jun-25	COB	46,000.00		
SUPPLY AND DELIVERY OF THREE (3) UNITS OF ALL-IN-ONE INK TANK PRINTER	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Apr-25	May-25	COB	30,000.00		
SUPPLY AND DELIVERY OF ALL-IN-ONE COMPUTER	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	50,000.00		
PROCUREMENT OF ONE (1) UNIT OF UPS 650 VA, ONE (1) PC SURGER PROTECTOR AND FIVE (5) UNITS OF 4 PORT HUB TO BE USED BY COA PERSONNEL	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Oct-25	Oct-25	COB	9,300.00		
SUPPLY AND DELIVERY OF ABC AND HCFC FIRE EXTINGUISHERS	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Sep-25	Nov-25	COB	295,000.00		
SUPPLY AND DELIVERY OF VARIOUS OIL SPILL RECOVERY MATERIALS	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Sep-25	Oct-25	COB	50,000.00		
PROCUREMENT OF 8SCANNER, PRINTERS AND DOT MATRIX PRINTER	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	145,000.00		
PROCUREMENT OF TWO (2) UNIT OF DESKTOP COMPUTER	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	98,000.00		
PROCUREMENT OF LAMINATING MACHINE TO BE USED FOR THE PROVISION OF SAFETY AND HEALTH SIGNAGES AND INSTRUCTIONS	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Nov-25	Dec-25	COB	4,500.00		
PROCUREMENT OF GARDEN HOSE REEL 1/2" COMPLETE WITH SPRAY GUN NOZZEL 20MTRS	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	4,000.00		
PROCUREMENT OF THREE (3) UNITS OF DATE AND TIME STAMPING MACHINE	PMO NCR NORTH	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	58,883.00		
SUPPLY AND DELIVERY OF CABINETS	PMO NCR NORTH	SEMI-EXPANDABLE FURNITURE, FIXTURES AND BOOKS (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Apr-25	Jul-25	COB	200,000.00		
SUPPLY AND DELIVERY ASSORTED TRASHBINS FOR VARIOUS OFFICES OF PMO NCR NORTH	PMO NCR NORTH	SEMI-EXPANDABLE FURNITURE, FIXTURES AND BOOKS (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Aug-25	Oct-25	COB	214,000.00		
PROCUREMENT OF WHITEBOARDS	PMO NCR NORTH	SEMI-EXPANDABLE FURNITURE, FIXTURES AND BOOKS (GOODS)	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	34,400.00		
PROCUREMENT OF ONE (1) PC KEYBOX HOLDER TO BE USED AT PMO NCR NORTH LOBBY	PMO NCR NORTH	SEMI-EXPANDABLE FURNITURE, FIXTURES AND BOOKS (GOODS)	DIRECT ACQUISITION	NO	N/A	Sep-25	Sep-25	COB	3,000.00		
SUPPLY AND DELIVERY OF 3 UNIT FIRE HOSE CABINET WITH 100-FT FIRE HOSE DOUBLE JACKET	PMO NCR NORTH	SEMI-EXPANDABLE FURNITURE, FIXTURES AND BOOKS (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	82,500.00		
SUPPLY AND DELIVERY OF FIREMAN SUIT CABINET	PMO NCR NORTH	SEMI-EXPANDABLE FURNITURE, FIXTURES AND BOOKS (GOODS)	DIRECT ACQUISITION	NO	N/A	Sep-25	Oct-25	COB	80,000.00		
SUPPLY AND DELIVERY OF BOKASHI COMPOST BINS	PMO NCR NORTH	SEMI-EXPANDABLE FURNITURE, FIXTURES AND BOOKS (GOODS)	DIRECT ACQUISITION	NO	N/A	Nov-25	Nov-25	COB	18,000.00		
PROCUREMENT OF FURNITURES FOR THE OFFICE OF THE PORT MANAGER WAITING AREA	PMO NCR NORTH	SEMI-EXPANDABLE FURNITURE, FIXTURES AND BOOKS (GOODS)	DIRECT ACQUISITION	NO	N/A	Oct-25	Nov-25	COB	75,000.00		
SUPPLY AND DELIVERY OF CHAIRS, TABLE AND CABINETS	PMO NCR NORTH	SEMI-EXPANDABLE FURNITURE, FIXTURES AND BOOKS (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	136,000.00		

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PROCUREMENT OF CUSHION	PMO NCR NORTH	SEMI-EXPANDABLE FURNITURE, FIXTURES AND BOOKS (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	2,000.00		
SUPPLY AND DELIVERY OF VARIOUS CLEANING MATERIALS FOR MOTOR VEHICLES	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Apr-25	May-25	COB	20,000.00		
SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR 2ND QUARTER OF CY 2025	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	85,227.00		
SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR 4TH QUARTER OF CY 2025	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Oct-25	Dec-25	COB	85,227.00		
SUPPLY AND DELIVERY OF PPA FLAG, DOTR FLAG AND PHILIPPINE FLAG	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	47,400.00		
SUPPLY AND DELIVERY OF MOTORCYCLE GEAR ACCESSORIES	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	14,000.00		
PROCUREMENT OF FOUR HUNDRED FIFTY (450) PCS OF 50 KILOS SACKS	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	11,250.00		
PROCUREMENT OF VARIOUS MATERIALS FOR THE TREE PLANTING AND COASTAL CLEAN-UP ACTIVITY	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	5,000.00		
SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT (PPE)	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Sep-25	Nov-25	COB	75,000.00		
SUPPLY AND DELIVERY OF VARIOUS SAFETY AND HEALTH SIGNAGES	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Oct-25	Oct-25	COB	15,000.00		
PROCUREMENT OF ONE (1) PAIR OF SAFETY SHOES TO BE USED BY THE PORT MANAGER	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	3,500.00		
PROCUREMENT OF DEGREASER TO BE USED BY ADMIN - GSU	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	8,000.00		
PROCUREMENT OF ONE (1) PC DIFFUSER OIL	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Oct-25	Oct-25	COB	1,000.00		
PROCUREMENT OF THIRTY-SEVEN (37) PCS ACRYLIC WALL FRAME (SANDWICH TYPE 3-MM WITH THICK BOLTS) FOR THE PROVISION OF EMERGENCY EXIT LAYOUT PLAN	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	21,000.00		
PROCUREMENT OF VARIOUS SIZES OF LAMINATING FILM TO BE USED FOR THE PROVISION OF SAFETY AND HEALTH SIGNAGES AND INSTRUCTIONS	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Nov-25	Dec-25	COB	3,882.00		
PROCUREMENT OF FLOOR MATTING TO BE USED AT PMO NCR NORTH LOBBY	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	12,000.00		
PROCUREMENT OF VARIOUS MATERIALS FOR 2025 YEAR-END THANKSGIVING CELEBRATION	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	15,000.00		
PROCUREMENT OF HANDSOAP DISPENSER AND TISSUE HOLDER	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	13,000.00		
SUPPLY, DELIVERY AND SERVICES OF 600 CONTAINERS PER MONTH (5-GALS PER ROUND CONTAINER) OF PURIFIED DRINKING WATER FOR PERIOD OF TWELVE (12) MONTHS	PMO NCR NORTH	WATER EXPENSES (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Oct-25	Oct-25	COB	314,400.00		
SUPPLY, DELIVERY AND SERVICES OF 600 CONTAINERS PER MONTH (5-GALS PER ROUND CONTAINER) OF PURIFIED DRINKING WATER FOR PERIOD OF SEVEN (7) MONTHS	PMO NCR NORTH	WATER EXPENSES (GOODS)	TAKE-OVER OF CONTRACTS	NO	N/A	Mar-25	Mar-25	COB	238,628.00	TAKE-OVER OF CONTRACTS	
PROCUREMENT OF PROVISION OF INTERNET CONNECTION SERVICE AT PMO-NCR NORTH ADMINISTRATION BUILDING AND SUB-OFFICES FROM JANUARY TO OCTOBER 2025	PMO NCR NORTH	INTERNET SUBSCRIPTION EXPENSES (SERVICES)	SMALL VALUE PROCUREMENT	YES	LCRB	Dec-25	Dec-25	COB	1,880,000.00	RENEWAL OF REGULAR AND RECURRING SERVICES	
SUPPLY AND DELIVERY OF WIRELESS NETWORK ROUTERS, SWITCH HUB, AND OTHER MATERIALS FOR VTB CONTROL CENTER MANILA, TMO VITAS PIER 18 AND MANILA MULTIPURPOSE TERMINAL (R4)	PMO NCR NORTH	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Apr-25	May-25	COB	20,800.00		
PROCUREMENT OF THREE (3) TANKS OF MAPPGAS AND ONE (1) CYLINDER OF R22 REFRIGERANT	PMO NCR NORTH	REPAIR AND MAINTENANCE-OFFICE EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	12,800.00		
PROCUREMENT OF VARIOUS ACCESSORIES FOR PRESSURE WASHER TO BE USED FOR CLEANING THE MOTOR VEHICLE SERVICES AT PMO NCR NORTH	PMO NCR NORTH	REPAIR AND MAINTENANCE-OFFICE EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Oct-25	Oct-25	COB	5,280.00		

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PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS FOR PLUMBING AND MASONRY WORKS FOR THE INHOUSE ROUTINARY MAINTENANCE OF BUILDINGS AND OFFICES AT PMO NCR NORTH	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Nov-25	Nov-25	COB	156,159.65		
MAINTENANCE OF PMO NCR NORTH PORT POLICE OFFICE BUILDING, NORTH HARBOR, TONDO, MANILA	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	SMALL VALUE PROCUREMENT	NO	LCRB	Oct-25	Dec-25	COB	894,950.00		
MAINTENANCE OF PMO NCR NORTH ADMINISTRATION ANNEX BUILDING AND ENTRANCE GATE, NORTH HARBOR, TONDO, MANILA	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	SMALL VALUE PROCUREMENT	NO	LCRB	Oct-25	Dec-25	COB	997,102.00		
MAINTENANCE OF VTMS RADAR STATION 1 FACILITY, MICT, TONDO, MANILA	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	SMALL VALUE PROCUREMENT	NO	LCRB	Oct-25	Dec-25	COB	983,180.00		
PURCHASE OF SEALANTS, WATERPROOFING AND VARIOUS CONSTRUCTION MATERIALS FOR THE EMERGENCY REPAIR OF DAMAGED ROOFING	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	15,000.00		
ACETYLENE TANK REFILL FOR VARIOUS STEEL REPAIRS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Sep-25	Sep-25	COB	2,000.00		
PURCHASE OF OXYGEN REFILL FOR VARIOUS STEEL REPAIRS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Sep-25	Sep-25	COB	1,800.00		
PURCHASE OF TWIN HOSE (OXYGEN- ACETYLENE) FOR VARIOUS STEEL REPAIRS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	4,000.00		
PURCHASE OF PAINT AND VARIOUS MATERIALS FOR REPAINTING WORKS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Nov-25	Nov-25	COB	12,000.00		
200W FLOOD LIGHTS FOR EXTERIOR PORT LIGHTING	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	43,992.00		
PURCHASE OF STAINLESS STEEL DOOR KNOBS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	3,500.00		
OXYGEN AND ACETYLENE REGULATOR SET	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	12,300.00		
PROCUREMENT OF SERVICE FOR COMPREHENSIVE GENERAL PEST CONTROL AND TERMITE CONTROL SERVICE FOR VARIOUS PMO NCR NORTH OFFICES	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	SMALL VALUE PROCUREMENT	NO	LCRB	Dec-25	Dec-25	COB	241,529.00		
PROCUREMENT OF CALLING CARD FOR USED OF THE PORT MANAGER	PMO NCR NORTH	PRINTING AND PUBLICATION EXPENSES	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	3,000.00		
PROCUREMENT OF CATERING SERVICES FOR 2025 YEAR END THANKSGIVING CELEBRATION	PMO NCR NORTH	CULTURAL EXPENSE REGULAR	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	150,000.00		
SUPPLY, DELIVERY AND INSTALLATION OF HAZARDOUS WASTE STORAGE FACILITY (HWSF) AND MATERIALS RECOVERY FACILITY (MRF)	PMO NCR NORTH	CAPITAL OUTLAY	SMALL VALUE PROCUREMENT	NO	LCRB	Aug-25	Dec-25	COB	800,000.00		
SUPPLY, DELIVERY AND INSTALLATION OF CUSTOMIZED 10-FOOT CONTAINER VAN FOR CHEMICAL STORAGE	PMO NCR NORTH	CAPITAL OUTLAY	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	117,900.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
TIRE MOUNTING AND TIRE VALVE	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Feb-25	Feb-25	COB	2,901.79		
VULCANIZING FLAT TIRE	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jan-25	Jan-25	COB	535.71		
TIRE MOUNTING AND TIRE VALVE	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jan-25	Jan-25	COB	2,901.79		
VULCANIZING FLAT TIRE	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jan-25	Jan-25	COB	535.71		
VULCANIZING FLAT TIRE	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Feb-25	Feb-25	COB	380.00		
WHEEL RUBBER AND BOLT & NUT	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jan-25	Jan-25	COB	1,853.57		
TIRE MOUNTING AND TIRE VALVE	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jan-25	Jan-25	COB	2,901.79		
VULCANIZING FLAT TIRE	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Feb-25	Feb-25	COB	535.71		
VULCANIZING FLAT TIRE	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Mar-25	Mar-25	COB	535.71		
CROSS JOINT INNOVA & CENTER BEARING ASSEMBLY	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Mar-25	Mar-25	COB	8,500.00		

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AIRCOR REPAIR AND REPLACEMENT OF SPARE PARTS (IF NECESSARY) INCLUDING LABOR COST FOR HYUNDAI STAREX YEAR MODEL 2010 WITH PLATE NO. N0W382	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (SERVICES)	DIRECT ACQUISITION	NO	N/A	Apr-25	May-25	COB	22,000.00		
LED WARNING LIGHT 10-30 VOLTS	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	May-25	Jun-25	COB	11,000.00		
SUPPLY AND DELIVERY OF 35MF BATTERY FOR TOYOTA HILUX YEAR MODEL 2013 WITH PLATE NO. POJ331	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	10,000.00		
REPLACEMENT OF FAN RELAY AND SIDE MIRROR FOR HYUNDAI STAREX YEAR MODEL 2016 WITH PLATE NO. NBC6114	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (SERVICES)	DIRECT ACQUISITION	NO	N/A	Apr-25	Apr-25	COB	14,350.00		
REPLACEMENT OF OIL FILTER, AIR FILTER, FUEL FILTER, CABIN FILTER FOR HYUNDAI STAREX YEAR MODEL 2018 WITH PLATE NO. NBC6114	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (SERVICES)	DIRECT ACQUISITION	NO	N/A	Apr-25	Apr-25	COB	5,750.00		
SUPPLY AND DELIVERY OF TUBELESS TIRES 215/70 R16C FOR HYUNDAI STAREX YEAR MODEL 2018 WITH PLATE NO. NBC6114 INCLUDING TIRE MOUNTING AND TIRE BALANCING	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	54,000.00		
PROCUREMENT OF SPARE PARTS FOR TOYOTA INNOVA MODEL 2006 WITH TEMP. PLATE NO. 030806	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	May-25	Jun-25	COB	12,500.00		
PREVENTIVE MAINTENANCE 80,000 KILOMETER CHECK UP FOR HONDA CRV MODEL 2020 WITH PLATE NO. NGJ9510	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (SERVICES)	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	45,000.00		
EXHAUST PIPE EXTENSION FOR ISUZU DROPSIDE BOOM TRUCK YEAR MODEL 2022 WITH PLATE NO. D2S-061	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	6,800.00		
BRAKEPAD AND BRAKE SHOE FOR HYUNDAI STAREX WITH PLATE NO. NBC6114	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	11,000.00		
PROCUREMENT OF ALTERNATOR ASSEMBLY FOR MITSUBISHI ADVENTURE YEAR MODEL 2013 WITH PLATE NO. SLG-382	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Nov-25	Nov-25	COB	10,000.00		
PROCUREMENT OF RADIATOR ASSEMBLY OF HYUNDAI STAREX YEAR MODEL 2016 WITH PLATE NO. NBC6114	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Oct-25	Oct-25	COB	10,500.00		
PROCUREMENT OF BRAKE SHOE, BRAKE MASTER ASSEMBLY AND BRAKE PAD FOR TOYOTA GRANDIA YEAR MODEL 2017 WITH PLATE NO. SAB4357	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Nov-25	Nov-25	COB	14,500.00		
PROCUREMENT OF POWER STEERING PUMP ASSEMBLY FOR HYUNDAI GRAND STAREX YEAR MODEL 2018 WITH PLATE NO. NBC6114	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	17,000.00		
TIRE ALIGNMENT AND CAMBER CORRECTION OF TOYOTA GRANDIA WITH PLATE NO. SAB4357	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (SERVICES)	DIRECT ACQUISITION	NO	N/A	Nov-25	Nov-25	COB	4,000.00		
PROCUREMENT OF ONE SET OF OIL SEAL REAR AXEL FOR TOYOTA INNOVA YEAR MODEL 2008 WITH TEMP. PLATE NO. 030806	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	1,400.00		
PROCUREMENT OF 35MF/70 BATTERY FOR TOYOTA HILUX YEAR MODEL 2020 WITH PLATE NO. SNJ2846	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	9,000.00		
PROCUREMENT OF ALTERNATOR PULLEY #27415-300100 FOR TOYOTA HILUX YEAR MODEL 2020 WITH PLATE NO. SNJ2846	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	5,500.00		
PROCUREMENT OF TIRES FOR TOYOTA HILUX YEAR MODEL WITH PLATE NO. NBH6409	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	80,000.00		
MAINTENANCE OF ANNEX BUILDING INCLUDING ACCESS BRIDGEWAY, NORTH HARBOR, TONDO, MANILA	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	SMALL VALUE PROCUREMENT	NO	LCRB	Oct-25	Dec-25	COB	999,638.00		
PROCUREMENT OF VARIOUS LED LIGHTS FOR THE BUILDINGS AND OFFICES OF PMO NCR NORTH	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	8ep-25	8ep-25	COB	170,000.00		
PROCUREMENT OF VARIOUS ELECTRICAL MATERIALS FOR THE BUILDINGS AND OFFICES OF PMO NCR NORTH	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	8ep-25	8ep-25	COB	85,344.00		
PROCUREMENT OF METAL WORKS AND VARIOUS CONSTRUCTION EQUIPMENT FOR THE IN-HOUSE ROUTINARY MAINTENANCE OF BUILDINGS AND OFFICES AT PMO NCR NORTH	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	8ep-25	8ep-25	COB	86,480.10		

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PROCUREMENT OF SERVICE FOR THE MOBILIZATION OF ONE (1) UNIT OF ACU FLOOR MOUNTED LOCATED AT COA TO VTMS CONTROL CENTER MANILA	PMO NCR NORTH	REPAIR AND MAINTENANCE-OFFICE EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Oct-25	Oct-25	COB	26,000.00		
PROCUREMENT OF SERVICE FOR LEAK REPAIR AND REPROCESSING OF ONE (1) UNIT OF ACU AT TMO-VITAS PIER 18	PMO NCR NORTH	REPAIR AND MAINTENANCE-OFFICE EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Sep-25	Sep-25	COB	14,500.00		
PROCUREMENT OF SERVICE FOR REFILL AND RECONDITION OF TWENTY-FIVE (25) UNITS OF DRY CHEMICAL - 20LBS AND SEVEN (7) UNITS OF MCFC-123 - 20LBS	PMO NCR NORTH	REPAIR AND MAINTENANCE-OFFICE EQUIPMENT (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Nov-25	Dec-25	COB	55,250.00		
PROCUREMENT OF TWO (2) UNITS OF 2.5" SOLID STATE DRIVE FOR DESKTOP COMPUTER AT RMD FINANCE	PMO NCR NORTH	REPAIR AND MAINTENANCE-OFFICE EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	6,000.00		
SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR INTERNET CONNECTION AT RMD FINANCE	PMO NCR NORTH	REPAIR AND MAINTENANCE-ICT EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Apr-25	Apr-25	COB	10,000.00		
SUPPLY AND DELIVERY OF POWER SUPPLY UNIT (PSU) SEMI MODULAR 80 PLUS BRONZE 650 WATTS	PMO NCR NORTH	REPAIR AND MAINTENANCE-ICT EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	4,000.00		
PROCUREMENT OF ONE (1) UNIT OF POWER SUPPLY UNIT (PSU) TO BE USED BY TSD - PLAU	PMO NCR NORTH	REPAIR AND MAINTENANCE-ICT EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A			COB	5,000.00		
SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES AT RADAR STATION 2 CORREGIDOR FOR 1ST SEMESTER CY 2025	PMO NCR NORTH	REPAIR AND MAINTENANCE-OTHER MACHINERY AND EQUIPMENT (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	Apr-25	May-25	COB	99,000.00		
SUPPLY AND DELIVERY OF TRUCKMASTER ENGINE BATTERY LOW MAINTENANCE, 20N120L/F51L FOR VTMS CONTROL CENTER	PMO NCR NORTH	REPAIR AND MAINTENANCE-OTHER MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Apr-25	May-25	COB	23,000.00		
SUPPLY AND DELIVERY OF BATTERY FOR GENERATOR SET AT RS-2 CORREGIDOR ISLAND	PMO NCR NORTH	REPAIR AND MAINTENANCE-OTHER MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	10,000.00		
SUPPLY AND DELIVERY OF LED BULB, OUTDOOR GLOBE LAMP AND OUTDOOR LIGHTING REFLECTOR	PMO NCR NORTH	REPAIR AND MAINTENANCE-OTHER MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Apr-25	Apr-25	COB	13,860.00		
PROCUREMENT OF SERVICE FOR THE INSPECTION AND REPAIR OF ONE (1) UNIT EATON FIRE ALARM SYSTEM AT THE VTMS CONTROL CENTER BUILDING, MICT, TONDO MANILA	PMO NCR NORTH	REPAIR AND MAINTENANCE-OTHER MACHINERY AND EQUIPMENT (SERVICES)	SMALL VALUE PROCUREMENT	NO	LCRB	Jul-25	Aug-25	COB	80,000.00		
SUPPLY AND DELIVERY OF TWO (2) RADIATOR ASSEMBLIES AND ONE (1) WATER PUMP ASSEMBLY FOR RS-2 CORREGIDOR ISLAND 15KVA GENERATOR SET	PMO NCR NORTH	REPAIR AND MAINTENANCE-OTHER MACHINERY AND EQUIPMENT (GOODS)	DIRECT CONTRACTING	NO	N/A	Dec-25	Dec-25	COB	210,000.00		
PROCUREMENT OF DUAL CAPACITOR FOR ACU	PMO NCR NORTH	REPAIR AND MAINTENANCE-OTHER MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	1,000.00		
PROCUREMENT OF T8 18W LED 6500 1800LM 170 DAYLIGHT TO BE USED TO REPLACE BUS	PMO NCR NORTH	REPAIR AND MAINTENANCE-OTHER MACHINERY AND EQUIPMENT (GOODS)	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	1,000.00		
SUPPLY AND DELIVERY OF TIRES FOR TOYOTA COMMUTER (2024) WITH PLATE NO. SND-2264, TOYOTA HI-LUX (2024) WITH PLATE NO. SND-2280 AND TOYOTA GRANDIA (2017) WITH PLATE NO. SAG-4357	PMO NCR NORTH	REPAIR AND MAINTENANCE-MOTOR VEHICLE (GOODS)	SMALL VALUE PROCUREMENT	NO	LCRB	May-25	Jun-25	COB	123,000.00		
SUPPLY AND DELIVERY OF BATTERIES FOR TOYOTA COMMUTER (2024) WITH PLATE NO. SND-2264, TOYOTA HI-LUX (2024) WITH PLATE NO. SND-2280, HONDA CR-V (2020) WITH PLATE NO. NDJ-9510, ISUZU DMAX FIRE RESCUE (2020) WITH PLATE NO. DIV-790, HYUNDAI STAREX (2018) WITH PLATE NO. NBC-6114, TOYOTA GRANDIA (2017) WITH PLATE NO. SAG-4357, MIO MOTORCYCLE (2016) WITH PLATE NO. SI-7311 AND MITSUBISHI ADVENTURE (2013) WITH PLATE NO. BLG-382	PMO NCR NORTH	REPAIR AND MAINTENANCE-MOTOR VEHICLE (GOODS)	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	86,000.00		

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INJECTION PUMP CALIBRATION	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Mar-25	Mar-25	COB	11,090.00		
VULCANIZING FLAT TIRE - SMD 2280, SLG 382 AND SAB 4357	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Mar-25	Mar-25	COB	2,187.49		
REPAIR AND MAINTENANCE OF SERVICE VEHICLE (HYUNDAI STAREX 2017 WITH PLATE NO NBC-5114)	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	17,946.43		
FOR VULCANIZING FLAT TIRE TOYOTA HLUX PLATE NO SMD-2280	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	1,071.43		
FOR USE OF TOYOTA GRANDIA WITH PLATE NO SAB-4357	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	1,071.43		
FOR VULCANIZING FLAT TIRE TOYOTA GRANDIA PLATE NO SAB-4357	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	535.71		
FOR VULCANIZING FLAT TIRE TOYOTA COMMUTER PLATE NO SMD-2264	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	535.71		
VULCANIZING FLAT TIRE HILUX SNJ-2946	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	446.43		
VULCANIZING FLAT TIRE HYUNDAI STAREX NOW 832	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	535.71		
BREAK CLEANER FOR TOYOTA INNOVA TEMP PLATE 030806	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	502.50		
AUXILIARY POWER RELAY FUSE 95225-38050 120V 10/20 AMP	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	5,357.14		
VULCANIZING FLAT TIRE HONDA CRV NDJ 9510	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	535.71		
ALTERNATOR PULLEY, CARBON BRUSH HOLDER ASSY FOR HONDA CRV NDJ 9510	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	4,700.00		
FLASHER REAR ASSY FOR HYUNDAI GRAND STAREX WITH PLATE NO NOW 832	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Sep-25	Sep-25	COB	3,125.00		
VULCANIZING FLAT TIRE TOYOTA GRANDIA SAB-4357	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	535.71		
VULCANIZING FLAT TIRE HYUNDAI STAREX NOW 892	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	635.71		
VULCANIZING FLAT TIRE - HYUNDAI STAREX PLATE NO NOW 832	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	600.00		
HEAD LIGHT BULB HYUNDAI STAREX NBC-6114	PMO NCR NORTH	REPAIR AND MAINTENANCE- MOTOR VEHICLE	DIRECT ACQUISITION	NO	N/A	Dec-25	Dec-25	COB	535.71		
REPLACEMENT FOR DEFECTIVE BATTERY - 35MF N70 ENGINE BATTERY	PMO NCR NORTH	REPAIR AND MAINTENANCE- OTHER MACHINERY AND EQUIPMENT	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	6,000.00		
REPAIR AND MAINTENANCE OF PHOTOCOPIER HP COPIER MODEL E72630DN - 1 PC ADF PICK-UP ASSEMBLY, 1 PC LASER SCANNING UNIT	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Jan-25	Jan-25	COB	12,410.71		
REPAIR AND MAINTENANCE OF VARIOUS ACU NCR NORTH - COPPER TUBE, COPPER ELBOW 2 PCS, COPPER COUPLING 2 PCS	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Feb-25	Feb-25	COB	3,232.14		
MAINTENANCE OF SOUND SYSTEM AND ACUS BOARD - CONTACT CLEANER OIL	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Mar-25	Mar-25	COB	878.00		
REPAIR OF ACU - REFRIGERANT, ACCESS VALVE	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Apr-25	Apr-25	COB	6,896.43		
REPAIR AND REPLACEMENT DEFECTIVE SPARE PART S PRESSURE WASHER	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	982.86		
REPAIR OF ACU - DUAL CAPACITOR	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	848.21		
REPAIRING OF ACU LOCATED AT ENTRANCE LOBBY PPA NCR NORTH - PRESSURE SWITCH & MAPP GAS	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	2,767.86		
REPAIR AND MAINTENANCE OF COMFORT ROOM LOCATED AT PMO AND MED CR LOBBY AREA - BIDET/TANK LEVER/LAVATORY FAUCET/TIFLON	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	1,382.86		
PSU SEMI MODULAR 80 PLUS BRONZE 650 WATTS	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	2,589.29		
ONE SET CIRCUIT BREAKER 50AMP	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Sep-25	Sep-25	COB	3,780.00		

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LOCK	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	1,740.00		
UNIT CONTRACTOR SWITCH RELAY 40 AMP - 3RD FLR ACU	PMO NCR NORTH	REPAIR AND MAINTENANCE- OFFICE EQUIPMENT	DIRECT ACQUISITION	NO	N/A	Oct-25	Oct-25	COB	2,500.00		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	615.18		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Apr-25	Apr-25	COB	100.00		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	1,930.71		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	3,544.38		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	830.98		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Jun-25	Jun-25	COB	359.64		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	118.00		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	369.11		
OXYGEN	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	520.54		
ACETYLENE	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	1,750.89		
OXYGEN	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Jul-25	Jul-25	COB	520.54		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	865.08		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	180.00		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	230.00		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Sep-25	Sep-25	COB	762.41		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Sep-25	Sep-25	COB	285.00		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Jan-26	Jan-25	COB	387.50		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Sep-25	Sep-25	COB	170.00		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Sep-25	Sep-25	COB	80.00		
CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Oct-25	Oct-25	COB	300.00		

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CONSTRUCTION MATERIALS	PMO NCR NORTH	REPAIR AND MAINTENANCE- BUILDINGS AND OTHER STRUCTURES	DIRECT ACQUISITION	NO	N/A	Oct-25	Oct-25	COB	944.06		
THREE (3) PCS CERTIFICATE FRAMES	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	650.00		
REINASSANCE LAID PAPER 6 1/2X13 WHITE 100GSM	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	Feb-25	Feb-25	COB	2,678.57		
AUTOMATIC NUMBERING STAMP FOR USED OF CASHIERING UNIT	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	Feb-25	Feb-25	COB	1,784.82		
AUTOMATIC NUMBERING STAMP FOR USED OF CASHIERING UNIT	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	Feb-25	Feb-25	COB	1,867.86		
CASH BOX, MOUSE TRAP AND MOUSE STICKY TRAP	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	Jan-25	Jan-25	COB	2,433.04		
THREE (3) PCS RUBBER STAMP	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	Apr-25	Apr-25	COB	2,250.00		
RUBBER STAMP	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	Mar-25	Mar-25	COB	800.00		
TWO (2) PCS CERTIFICATE HOLDER	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	Mar-25	Mar-25	COB	260.00		
TWO (2) PCS FRAMES	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	Apr-25	Apr-25	COB	260.00		
CORKBOARD	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	1,551.79		
PILOT HI-TECHPOINT 07 RT - BLUE	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	2,057.14		
DOUBLE MOUNTING TAPE	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	4,241.07		
DATER AND STAMPING MACHINE	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	May-25	May-25	COB	2,303.57		
DATER AND STAMPING MACHINE	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	Feb-25	Feb-25	COB	1,991.07		
VELLUM BOARD	PMO NCR NORTH	OFFICE SUPPLIES EXPENSES -REGULAR	DIRECT ACQUISITION	NO	N/A	Aug-25	Aug-25	COB	660.71		
PAPER CUP AND WOODEN SPOON	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS	DIRECT ACQUISITION	NO	N/A	Mar-25	Dec-25	COB	1,178.57		
ZONROX, POWDER SOAP	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS	DIRECT ACQUISITION	NO	N/A	Mar-25	Dec-25	COB	428.34		
2-WAY ANGLE VALVE	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS	DIRECT ACQUISITION	NO	N/A	Mar-25	Dec-25	COB	280.00		
USB MICROPHONE DCM 001U DC 4.5	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS	DIRECT ACQUISITION	NO	N/A	Mar-25	Dec-25	COB	1,116.07		
PLASTIC TRASH BAG (MEDIUM, XL)	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS	DIRECT ACQUISITION	NO	N/A	Mar-25	Dec-25	COB	8,000.00		
REPAIR OF CUSTOMER FEEDBACK SUREVEY BOX	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS	DIRECT ACQUISITION	NO	N/A	Mar-25	Dec-25	COB	1,000.00		
GLUE BOARD	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS	DIRECT ACQUISITION	NO	N/A	Mar-25	Dec-25	COB	2,000.00		
GREEN AND BLUE PLASTIC CELOPHANE - NATIONAL MARITIME WEEK	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS	DIRECT ACQUISITION	NO	N/A	Mar-25	Dec-25	COB	780.00		
NYLON ROPE	PMO NCR NORTH	OTHER SUPPLIES AND MATERIALS	DIRECT ACQUISITION	NO	N/A	Mar-25	Dec-25	COB	80.00		

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KEYBOX HOLDER	PMO NCR NORTH	SEMI-EXPENDABLE FURNITURE AND FIXTURES	DIRECT ACQUISITION	NO	N/A	Mar-25	Dec-25	COB	2,008.04		
ISO STANDARDS MANUALS	PMO NCR NORTH	SEMI-EXPENDABLE FURNITURE AND FIXTURES	DIRECT ACQUISITION	NO	N/A	Mar-25	Dec-25	COB	1,160.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	PMO NCR NORTH	GOODS	AGENCY-TO-AGENCY (PS-DBM)	NO	N/A	Jan-25	Dec-25	COB	141,939.83		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 13,308,812.54
Total Amount of CSEs to be purchased from PS-DBM: 141,939.83
Total Amount of Estimated Budget: 13,450,752.17

Prepared by:



MARISA T. ARIMADO

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date: 1/24/25

Recommended by:

By the Authority of the Bids and Awards Committee:



FRANCIS ALDRICH A. RUBIO

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date: _____

Approved by:



JENNELZA D. REBONG

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date: _____