

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
Water supply for TMO Batanes, TMO Pangasinan and TMO Zambales	Administrative Division	Supply of water for terminals of Batanes, Pangasinan and Zambales	Direct Contracting	No	SCRB	01/2026	12/2026	PPA Corporate Budget	26,000.00		
Supply of electricity for PMO Northern Luzon Baseport Buildings, PPA Training Center and TMO Buildings	Administrative Division	Supply of electricity for PMO Northern Luzon Buildings	Direct Contracting	No	SCRB	01/2026	12/2026	PPA Corporate Budget	5,355,000.00		
Laundry services for the beddings (bedsheets, flat sheets, pillowcases) used by guests at Staff Quarters.	Administrative Division	Laundry services of beddings	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	24,000.00		
Delivery of internal and external communications of PMO and TMOs.	Administrative Division	Provision of services for the delivery of communications	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	528,000.00		
Landline bundled with internet for PMO Baseport	Administrative Division	Procurement of a bundled landline telephone and internet connectivity service for the PMO Baseport	Direct Contracting	No	SCRB	01/2026	12/2026	PPA Corporate Budget	282,000.00		
Supply and installation of landline bundled with internet for Staff House Lobby, Law Enforcement Building, Passenger Terminal Building and POB Lobby/Frontdesk	Administrative Division	Procurement of a bundled landline telephone and internet connectivity service for the LEB, PTB and POB lobby/frontdesk	Direct Contracting	No	SCRB	01/2026	12/2026	PPA Corporate Budget	144,000.00		
Landline bundled with internet for TMO CII - Port of Aparri	Administrative Division	Procurement of a bundled landline telephone and internet connectivity service for the Aparri Field Office	Direct Contracting	No	SCRB	01/2026	12/2026	PPA Corporate Budget	30,000.00		
Landline bundled with internet for TMO CII - Port of Claveria	Administrative Division	Procurement of a bundled landline telephone and internet connectivity service for the Port of Claveria, Cagayan	Direct Contracting	No	SCRB	01/2026	12/2026	PPA Corporate Budget	30,000.00		
Mobile Load	Administrative Division	Procurement of mobile prepaid load credits for official use	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	270,000.00		
Internet Subscription of TMO Zambales	Administrative Division	Procurement of Internet Services	Direct Contracting	No	SCRB	01/2026	12/2026	PPA Corporate Budget	36,000.00		
Internet Subscription of TMO Pangasinan	Administrative Division	Procurement of Internet Services	Direct Contracting	No	SCRB	01/2026	12/2026	PPA Corporate Budget	36,000.00		
Internet Subscription of La Union Extension Office	Administrative Division	Procurement of Internet Services	Direct Contracting	No	SCRB	01/2026	12/2026	PPA Corporate Budget	42,000.00		
Internet Subscription of TMO CII - Port of Salomaque	Administrative Division	Procurement of Internet Services	Direct Contracting	No	SCRB	01/2026	12/2026	PPA Corporate Budget	24,000.00		
Cable, Satellite, Telegraph and radio subscription of PMO and TMOs	Administrative Division	Procurement of cable, satellite, telegraph, and radio communication	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	60,000.00		
Garbage collection and disposal of PPATC San Fernando City, La Union and Currima-Baseport	Administrative Division	Procurement of garbage collection and disposal services	Direct Contracting	No		01/2026	12/2026	PPA Corporate Budget	48,000.00		

Siphoning of septic tanks of TMO Zambales	Administrative Division	Procurement of siphoning services	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	20,000.00		
Siphoning of septic tanks of PPATC San Fernando City, La Union	Administrative Division	Procurement of siphoning services	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	100,000.00		
Repair and maintenance of airconditioning units (43 units-ceiling mounted, 93 units-package/split type and 20units -window type)	Administrative Division	Procurement of repair and maintenance services of airconditiong units	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	804,500.00		
Repair and maintenance of office equipment	Administrative Division	Procurement of repair and maintenance services of office equipments	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	79,000.00		
Repair and maintenance of information and communication technology (ICT) equipment	Administrative Division	Procurement of repair and maintenance services of ICT equipments	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	367,000.00		
Repair and maintenance of communication equipment	Administrative Division	Procurement of repair and maintenance services of communication equipments	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	50,000.00		
Repair and maintenance of military, police and security equipment	Administrative Division	Procurement of repair and maintenance services of military, police and security equipments	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	50,000.00		
Repair and maintenance of medical equipment	Administrative Division	Procurement of repair and maintenance services of medical equipments	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	5,000.00		
Repair and maintenance of technical and scientific equipment	Administrative Division	Procurement of repair and maintenance services of scientific equipments	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	155,000.00		
Repair and maintenance of various generator sets	Administrative Division	Procurement of repair and maintenance services of generator sets	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	460,000.00		
Repair and maintenance of Atmospheric Water Generator	Administrative Division	Procurement of repair and maintenance services of AMG	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	25,000.00		
Preventive repair and maintenance of Toyota Hiace 208 Commuter Deluxe M/T Van SND 2266	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	100,000.00		
Preventive repair and maintenance of Toyota Hilux SND2286	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	100,000.00		
Preventive repair and maintenance of Isuzu Truck Boom Truck SND 2586	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	100,000.00		
Preventive repair and maintenance of Toyota Hilux SND7241	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	135,000.00		
Preventive repair and maintenance of Isuzu Manlift SNJ4384	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	80,000.00		
Preventive repair and maintenance of Toyota Hi-lux SNJ2947	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	160,000.00		
Preventive repair and maintenance of Isuzu D Max SNJ 4401	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	100,000.00		
Preventive repair and maintenance of Hyundai Grand Starex NAK3864	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	120,000.00		
Preventive repair and maintenance of Toyota Fortuner NAM4598	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	120,000.00		
Preventive repair and maintenance of Toyota Hi Lux SAB4347	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	65,000.00		
Preventive repair and maintenance of Toyota Hi Ace Grandia SAB4378	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	135,000.00		
Preventive repair and maintenance of Mitsubishi Adventure SHZ199	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	80,000.00		

Preventive repair and maintenance of TOYOTA HILUX WSI601	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	60,000.00		
Preventive repair and maintenance of Mitsubishi Adventure SHF681	Administrative Division	Procurement of preventive repair and maintenance services of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	80,000.00		
Preventive repair and maintenance of Rescue Boat	Administrative Division	Procurement of preventive repair and maintenance services of rescue boat	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	200,000.00		
Repair and maintenance of furniture and fixtures (20-Tables, 40-Beds, 20-Cabinet, 5-Sofa Set)	Administrative Division	Procurement of repair and maintenance services of furniture and fixtures	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	80,000.00		
Repair and maintenance of semi-expendable machinery and equipment	Administrative Division	Procurement of repair and maintenance services of semi-expendable machinery and equipments	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	99,000.00		
Refill of various fire extinguishers. (29pcs-10lbs, 3pcs-5lbs, 1pc-50lbs and 2pcs-20lbs)	Administrative Division	Procurement of services for refilling of fire extinguishers	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	54,595.00		
Repair and maintenance of Semi - expendable furniture, fixture and books (Mobile drawer-13pcs, Sofa set-2pcs and dining tables and chairs-10pcs)	Administrative Division	Procurement of repair and maintenance services of semi-expendable furniture, fixture and books	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	41,150.00		
Fuel, oil and lubricants for Toyota Hiace 208 Commuter Deluxe MT Van SMD 2266	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	369,600.00		
Fuel, oil and lubricants for Toyota Hilux SMD2286	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	224,000.00		
Fuel, oil and lubricants for Isuzu Truck Boom Truck SMD 2586	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	369,600.00		
Fuel, oil and lubricants for Toyota Hilux SMD7241	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	224,000.00		
Fuel, oil and lubricants for Isuzu Manlift SNJ4384	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	224,000.00		
Fuel, oil and lubricants for Toyota Hi-lux SNJ2947	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	264,600.00		
Fuel, oil and lubricants for Isuzu D Max SNJ 4401	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	126,000.00		
Fuel, oil and lubricants for Hyundai Grand Starex NAK3864	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	369,600.00		
Fuel, oil and lubricants for Toyota Fortuner NAMA4598	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	411,600.00		
Fuel, oil and lubricants for Toyota Hi Lux SABA347	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	264,600.00		
Fuel, oil and lubricants for Toyota Hi Aoe Grandia SABA378	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	369,600.00		
Fuel, oil and lubricants for Mitsubishi Adventure SHZ199	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	159,600.00		
Fuel, oil and lubricants for TOYOTA HILUX WSI601	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	264,600.00		
Fuel, oil and lubricants for Mitsubishi Adventure SHF681	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	243,600.00		
Fuel, oil and lubricants for Rescue Boat	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	17,500.00		
Fuel, oil and lubricants for ten (10) units generator	Administrative Division	Procurement of fuel, oil, and lubricants of vehicle	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	560,000.00		
Registration cost for Isuzu Truck Boom Truck SMD 2586	Administrative Division	Purchase covering the registration fees including renewal and related expenses for vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	3,200.00		
Registration cost for Toyota Hilux SMD7241	Administrative Division	Purchase covering the registration fees including renewal and related expenses for vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	2,500.00		
Registration cost for Toyota Hi-lux SNJ2947	Administrative Division	Purchase covering the registration fees including renewal and related expenses for vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	2,500.00		
Registration cost for Isuzu D Max SNJ 4401	Administrative Division	Purchase covering the registration fees including renewal and related expenses for vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	2,500.00		

Registration cost for Hyundai Grand Starex NAK3864	Administrative Division	Purchase covering the registration fees including renewal and related expenses for vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	3,000.00		
Registration cost for Toyota Fortuner NAM4598	Administrative Division	Purchase covering the registration cost including renewal and related expenses for vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	2,500.00		
Registration cost for Toyota Hi Lux SAB4347	Administrative Division	Purchase covering the registration fees including renewal and related expenses for vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	2,500.00		
Registration cost for Toyota Hi Ace Grandia SAB4378	Administrative Division	Purchase covering the registration fees including renewal and related expenses for vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	3,000.00		
Registration cost for Mitsubishi Adventure SHZ199	Administrative Division	Purchase covering the registration fees including renewal and related expenses for vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	2,500.00		
Registration cost for TOYOTA HILUX WSI601	Administrative Division	Purchase covering the registration fees including renewal and related expenses for vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	2,500.00		
Registration cost for Mitsubishi Adventure SHR681	Administrative Division	Purchase covering the registration fees including renewal and related expenses for vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	2,500.00		
Insurance premium for Toyota Hiace 208 Commuter Deluxe M/T Van SND 2266	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	16,000.00		
Insurance premium for Toyota Hilux SND2286	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	12,000.00		
Insurance premium for Isuzu Truck Boom Truck SND 2586	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	55,000.00		
Insurance premium for Toyota Hilux SND7241	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	10,000.00		
Insurance premium for Isuzu Manilt SNJ4384	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	11,500.00		
Insurance premium for Toyota Hi-Lux SNJ2947	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	7,000.00		
Insurance premium for Isuzu D Max SNJ 4401	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	9,000.00		
Insurance premium for Hyundai Grand Starex NAK3864	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	15,000.00		
Insurance premium for Toyota Fortuner NAM4598	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	8,000.00		
Insurance premium for Toyota Hi Lux SAB4347	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	8,500.00		
Insurance premium for Toyota Hi Ace Grandia SAB4378	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	10,000.00		

Insurance premium for Mitsubishi Adventure SHZ199	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	5,500.00		
Insurance premium for TOYOTA HILUX WSi601	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	6,000.00		
Insurance premium for Mitsubishi Adventure SHR681	Administrative Division	Procurement of insurance coverage and payment of the annual premium of vehicle	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	5,000.00		
Procurement of Administrative Support Manpower Services	Administrative Division	Procurement of manpower services to provide administrative support	Competitive Bidding	No	LCRB	01/2026	12/2026	PPA Corporate Budget	10,136,605.00		
Procurement of Janitorial Services	Administrative Division	Procurement of janitorial services	Competitive Bidding	No	LCRB	01/2026	12/2026	PPA Corporate Budget	6,026,110.00		
Procurement of Security Services	Administrative Division	Procurement of Security Services	Competitive Bidding	No	LCRB	01/2026	12/2026	PPA Corporate Budget	19,171,720.08		
Procurement of Security Services	Administrative Division	Procurement of Security Services	Competitive Bidding	No	LCRB	01/2026	12/2026	PPA Corporate Budget	19,171,720.08		
Procurement of Other General Services	Administrative Division	Procurement of Other General Services	Competitive Bidding	No	LCRB	01/2026	12/2026	PPA Corporate Budget	3,850,880.00		
Procurement of Fidelity Bond Premium	Administrative Division	Procurement of Fidelity Bond Premium	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	320,250.00		
Advertising, Promotional and Marketing	Administrative Division	Procurement of services for advertising, promotional, and marketing activities	Small Value Procurement	No	LCRB	01/2026	12/2026	PPA Corporate Budget	130,000.00		
Supply of Booklet/Coffee Table Book for 50th Anniversary Memorabilia	Administrative Division	Procurement of Booklet/Coffee Table Book for 50th Anniversary Memorabilia	Small Value Procurement	No	LCRB	05/2026	07/2026	PPA Corporate Budget	100,000.00		
Supply of Accountable Forms (Pedestrian/Cargo/Vehicle Pass, Booklet)	Administrative Division	Procurement of Accountable Forms (Pedestrian/Cargo/Vehicle Pass, Booklet)	Negotiated Procurement	No	SCRB	01/2026	12/2026	PPA Corporate Budget	80,000.00		
Supply and Delivery of Office Supplies for Office	Administrative Division	Procurement of Various Office Supplies	Small Value Procurement	No	LCRB	01/2026	11/2026	PPA Corporate Budget	4,463,910.95		
Supply and Delivery of first aid medicines for employee's use	Administrative Division	Procurement of First aid medicines	Small Value Procurement	No	LCRB	01/2026	11/2026	PPA Corporate Budget	332,952.28		
Supply and Delivery of Semi Expendable Machinery and Equipment for office use	Administrative Division	Procurement of Semi Expendable Machinery and Equipment	Small Value Procurement	No	LCRB	02/2026	04/2026	PPA Corporate Budget	1,004,710.00		
Supply and Delivery of Machinery and Equipment for office use	Administrative Division	Procurement of Machinery and Equipment	Small Value Procurement	No	LCRB	02/2026	04/2026	PPA Corporate Budget	1,810,000.00		
Procurement of Fire Fighting Equipment	Port Services Division	Procurement of Fire Fighting Equipment	Small Value Procurement	No	LCRB	01/2026	01/2026	PPA Corporate Budget	24,915.00		
Procurement of Fire Fighting Equipment	Port Services Division	Procurement of Fire Fighting Equipment	Small Value Procurement	No	LCRB	01/2026	01/2026	PPA Corporate Budget	25,000.00		
Procurement of Traffic Barriers	Port Services Division	Procurement of Plastic Traffic Barriers	Small Value Procurement	No	LCRB	03/2026	03/2026	PPA Corporate Budget	450,000.00		
Procurement of Disaster Preparedness and Response Equipment and PPEs	Port Services Division	Procurement of PPEs	Small Value Procurement	No	LCRB	03/2026	03/2026	PPA Corporate Budget	412,300.00		
Procurement of Safety & Emergency related steel laminated signages with stand	Port Services Division	Procurement of steel laminated signages with stand	Procurement	No	LCRB	03/2026	03/2026	PPA Corporate Budget	25,000.00		
Procurement of Medical Kits	Port Services Division	Procurement of Medical Kits	Small Value Procurement	No	LCRB	03/2026	03/2026	PPA Corporate Budget	4,000.00		
Procurement of Color-coded container/garbage bins	Port Services Division	Procurement of Color-coded container/garbage bins	Procurement	No	LCRB	03/2026	03/2026	PPA Corporate Budget	228,000.00		
Procurement of Consulting services for the ECC, Amendment of Salomague Port Projects (Iloocos Sur)	Port Services Division	Consultancy services for ECC	Small Value Procurement	No	LCRB	03/2026	03/2026	PPA Corporate Budget	900,000.00		
Procurement of Consulting services for the ECC, Amendment of Aparri Port Projects (Iloocos Sur)	Port Services Division	Consultancy services for ECC	Small Value Procurement	No	LCRB	03/2026	03/2026	PPA Corporate Budget	900,000.00		
Procurement of seedlings for Port of Aparri, Cagayan	Port Services Division	Procurement of Seedlings	Small Value Procurement	No	LCRB	03/2026	03/2026	PPA Corporate Budget	5,500.00		

Procurement of seedlings for Port of Claveria, Cagayan	Port Services Division	Procurement of Seedlings	Small Value Procurement	No	LCRB	03/2026	03/2026	PPA Corporate Budget	50,000.00		
Procurement of various outdoor plants with hanging pots	Port Services Division	Procurement of plants	Small Value Procurement	No	LCRB	03/2026	03/2026	PPA Corporate Budget	40,000.00		
Procurement of Portable Dust Monitor	Port Services Division	Procurement of Portable Dust Monitor	Small Value Procurement	No	LCRB	03/2026	04/2026	PPA Corporate Budget	49,999.00		
Supply and Delivery of Office Equipment for Official Use	TMO Pangasinan	Procurement of Office Equipments	Small Value Procurement	No	LCRB	02/2026	04/2026	PPA Corporate Budget	87,790.00		
Supply and Delivery of Medical Equipment for Official Use	TMO Pangasinan	Procurement of Medical Equipment	Small Value Procurement	No	LCRB	02/2026	04/2026	PPA Corporate Budget	3,000.00		
Supply and Delivery of Machinery and Equipment for office use.	TMO Pangasinan	Procurement of Machinery and Equipment	Small Value Procurement	No	LCRB	02/2026	04/2026	PPA Corporate Budget	125,714.00		
Supply and Delivery of Furnitures and Fixtures for Office and Visitor's Use	TMO Pangasinan	Procurement of Furnitures and Fixtures	Small Value Procurement	No	LCRB	02/2026	04/2026	PPA Corporate Budget	44,185.00		
Supply and Delivery of Routine Supplies and Materials for Office Use	TMO Pangasinan	Procurement of Office Supplies and Materials	Small Value Procurement	No	LCRB	02/2026	04/2026	PPA Corporate Budget	87,869.00		
Repair of Damaged Building Facilities Caused By Typhoon "Emong" at Baseport Extension Office La Union, Poro, San Fernando, La Union	Engineering Services Division	Repair/Improvement of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	3,106,388.51		
Repair/ Improvement of Comfort Rooms and Roof Deck of Port Operations Building, Port of Curniniao, Ilocos Norte	Engineering Services Division	Repair/Improvement of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	7,389,364.98		
Replacement of Rubber Dock Fenders, Port of Curniniao, Ilocos Norte	Engineering Services Division	Repair/Improvement of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	28,931,155.90		
Repair of Sideslope Protection at the Back-up Area, Port of Salomague, Cabugao, Ilocos Sur	Engineering Services Division	Repair/Improvement of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	2,000,000.00		
Construction of Port Terminal Building, Perimeter Fence and Guardhouse, Port of Basco, Batanes	Engineering Services Division	Construction of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	35,000,000.00		
Construction of RC Pier, Port of Sual, Pangasinan	Engineering Services Division	Construction of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	135,000,000.00		
Construction of Welcome Center, Comfort Room and Waterline system	Engineering Services Division	Construction of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	90,000,000.00		
Construction of Genset House, Perimeter Fence, Storage Facility, Motor Pool, Additional Water Supply and Covered Parking Area, Port of Curniniao, Ilocos Norte	Engineering Services Division	Construction of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	28,300,000.00		
Construction of Port Terminal Building, Back-up Area, Fence, Gate and Guardhouse and Restoration of Port Facilities caused by Typhoon "Paeng", Port of Sual, Pangasinan	Engineering Services Division	Construction of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	20,000,000.00		
Construction of Water Supply System, Genset House and Covered Parking Area, Port of Claveria, Cagayan	Engineering Services Division	Construction of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	4,000,000.00		
Installation of Single Arm Solar Street Light, Port of Valanga, Ibayal, Batanes	Engineering Services Division	Improvement of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	2,200,000.00		
Renovation of Field Office Building at Port of Aparti, Cagayan	Engineering Services Division	Repair/Improvement of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	2,500,000.00		
Restoration of Plant Nursery and Greening Program, Port of Curniniao, Ilocos Norte	Engineering Services Division	Construction of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	300,000.00		
Greening Program, Port of Claveria, Cagayan	Engineering Services Division	Construction of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	300,000.00		
Greening Program, Port of Salomague, Cabugao, Ilocos Sur	Engineering Services Division	Construction of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	300,000.00		
Improvement of Comfort Rooms at Function Hall and Shed at PPA Training Center, San Fernando City, La Union	Engineering Services Division	Improvement of Facilities	Competitive Bidding	No	LCRB	06/2026	07/2026	PPA Corporate Budget	1,200,000.00		
Maintenance Works of Facilities, Port of Basco, Batanes	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	999,999.00		

Maintenance Works of Facilities, Port of Salomague, Cabugao, Ilocos Sur	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	300,000.00		
Maintenance Works of Office Building at TMO Zambales, Masinloc, Zambales	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	300,000.00		
Maintenance Works of Facilities, Port of Sual, Pangasinan	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	215,000.00		
Maintenance Works of Facilities, Port of Aparri, Cagayan	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	999,999.00		
Maintenance Works of Facilities, Port of Claveria, Cagayan	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	999,999.00		
Maintenance Works of Passenger Terminal Building, Port of Curriniao, Ilocos Norte	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	999,999.00		
Maintenance Works of Staff Quarters and Law Enforcement Building, Port of Curriniao, Ilocos Norte	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	500,000.00		
Maintenance Works of Mooring Fixtures and Steel Grating, Port of Curriniao, Ilocos Norte	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	350,000.00		
Underdeck and Underwater Investigation of RC Piles and Deck Slab, Port of Basco, Batanes	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	3,000,000.00		
Underwater Investigation of Seabed, Port of Curriniao, Ilocos Norte	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	2,000,000.00		
Lot Survey, Port of Palanan, Isabela	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	55,000.00		
Port Zone Delineation Survey, Port of Palanan, Isabela	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	100,000.00		
Port Zone Delineation Survey, Port of Balinganon, Zambales	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	100,000.00		
Port Zone Delineation Survey, Port of Valanga, Iibayat, Batanes	Engineering Services Division	Maintenance of Facilities	Small Value Procurement	No	LCRB	06/2026	07/2026	PPA Corporate Budget	100,000.00		
Procurement of Various Construction Materials and Supplies	Engineering Services Division	Procurement of Various Construction Supplies	Small Value Procurement	No	LCRB	06/2026	12/2026	PPA Corporate Budget	500,000.00		
Procurement of Drug Testing Services	Port Police Division	Procurement of Drug Testing Services	Small Value Procurement	No	LCRB	06/2026	12/2026	PPA Corporate Budget	76,000.00		

Note: Insert additional rows as necessary

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

457,875,100.78

Prepared by:


KHRISTIAN LLOYD P. PANAG
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat

Date : _____

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


JAYSON A. LABSILICA
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : _____

Approved by:


ATTY. MARK OLIVER T. MARCO
Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : _____