



PHILIPPINE PORTS AUTHORITY
Port Management Office - Batangas

ANNUAL PROCUREMENT PLAN FOR FY 2025

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 1]

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/Delivery of Various Ordinary or Regular Office Supplies, Machinery and Equipment not available in the DBM-PS for use of PMO Batangas and COA	Administrative Services Division	Supply/Delivery of Various Ordinary or Regular Office Supplies, Machinery and Equipment not available in the DBM-PS for use of PMO Batangas and COA	Shopping	No	LCRB	04/2025	05/2025	COB	2,693,127.50		
						08/2025	08/2025				
						10/2025	10/2025				
						12/2025	12/2025				
Procurement of various Medical Supplies for use of PMO Batangas	Administrative Services Division	Procurement of various Medical Supplies for use of PMO Batangas	Small Value Procurement	No	LCRB	11/2025	12/2025	COB	149,000.00		
Supply/Delivery/Hauling of Diesel Fuel for the Generator Sets of VTMS Radar Stations 1 and 3	Administrative Services Division	Supply/Delivery/Hauling of Diesel Fuel for the Generator Sets of VTMS Radar Stations 1 and 3	Small Value Procurement	No	LCRB	08/2025	09/2025	COB	452,000.00		
Supply and Delivery of Diesel Fuel for the Standby Generator Set Installed at TMO Tablas	Administrative Services Division	Supply and Delivery of Diesel Fuel for the Standby Generator Set Installed at TMO Tablas	Small Value Procurement	No	LCRB	05/2025	06/2025	COB	8,760.00		
Supply and Delivery of Diesel Fuel for the Standby Generator Set Installed at TMO Tablas	Administrative Services Division	Supply and Delivery of Diesel Fuel for the Standby Generator Set Installed at TMO Tablas	Small Value Procurement	No	LCRB	11/2025	11/2025	COB	11,250.00		
Supply and Delivery of Diesel Fuel for the Generator Set of VTMS Radar Station 2	Administrative Services Division	Supply and Delivery of Diesel Fuel for the Generator Set of VTMS Radar Station 2	Small Value Procurement	No	LCRB	12/2025	12/2025	COB	14,000.00		
Supply/Delivery of Various Ordinary or Regular Office Supplies, Machinery and Equipment not available in the DBM-PS for use of PMO Batangas and COA	Administrative Services Division	Supply/Delivery of Various Ordinary or Regular Office Supplies, Machinery and Equipment not available in the DBM-PS for use of PMO Batangas and COA	Shopping	No	LCRB	04/2025	05/2025	COB	42,498.00		
						08/2025	08/2025				
						12/2025	12/2025				

for use of PMO Batangas and COA		Equipment for use of PMO Batangas and COA			12/2025	12/2025				
Procurement of Semi-Expendable Office Equipment for use of PMO Batangas and TMOs	Administrative Services Division	Procurement of Semi-Expendable Office Equipment for use of PMO Batangas and TMOs	Small Value Procurement	No	LCRB	05/2025	06/2025	COB	397,960.00	
Procurement of Semi-Expendable Office Equipment for use of PMO Batangas	Administrative Services Division	Procurement of Semi-Expendable Office Equipment for use of PMO Batangas	Small Value Procurement	No	LCRB	09/2025	10/2025	COB	75,800.00	
Procurement of Semi-Expendable Furniture and Fixtures for use of PMO Batangas	Administrative Services Division	Procurement of Semi-Expendable Furniture and Fixtures for use of PMO Batangas	Small Value Procurement	No	LCRB	03/2025	04/2025	COB	199,998.00	
Procurement of Semi-Expendable Furniture and Fixtures for use of PMO Batangas and TMOs	Administrative Services Division	Procurement of Semi-Expendable Furniture and Fixtures for use of PMO Batangas and TMOs	Small Value Procurement	No	LCRB	09/2025	10/2025	COB	548,167.00	
Procurement of Construction Materials for Use of PMO Batangas	Administrative Services Division	Procurement of Construction Materials for Use of PMO Batangas	Small Value Procurement	No	LCRB	01/2025	02/2025	COB	195,542.00	
Procurement of Construction Materials for use of PMO Batangas	Administrative Services Division	Procurement of Construction Materials for use of PMO Batangas	Small Value Procurement	No	LCRB	09/2025	10/2025	COB	158,397.00	
Procurement of Safety Equipment for use of PMO Batangas	Administrative Services Division	Procurement of Safety Equipment for use of PMO Batangas	Small Value Procurement	No	LCRB	09/2025	10/2025	COB	247,414.00	
Procurement of Port Police Division Supplies and Equipment	Administrative Services Division	Procurement of Port Police Division Supplies and Equipment	Small Value Procurement	No	LCRB	09/2025	10/2025	COB	141,134.00	
Procurement of Various Janitorial Supplies for Use of PMO Batangas and TMOs	Administrative Services Division	Procurement of Various Janitorial Supplies for Use of PMO Batangas and TMOs	Small Value Procurement	No	LCRB	03/2025	04/2025	COB	245,496.00	
One (1) Year Supply and Delivery of Purified Drinking Water of PMO Batangas	Administrative Services Division	One (1) Year Supply and Delivery of Purified Drinking Water of PMO Batangas	Small Value Procurement	No	LCRB	03/2025	03/2025	COB	256,804.00	
Procurement of Water Supply for TMO Tablas	Administrative Services Division	Procurement of Water Supply for TMO Tablas	Emergency Cases	No	Legally, technically and financially capable supplier/contractor	05/2025	05/2025	COB	28,000.00	
Procurement of Three (3) Months Courier Services of PPA, PMO Batangas	Administrative Services Division	Procurement of Three (3) Months Courier Services of PPA, PMO Batangas	Small Value Procurement	No	LCRB	01/2025	02/2025	COB	25,820.00	
Internet Connection Services for TMO Tablas	Administrative Services Division	Internet Connection Services for TMO Tablas	Small Value Procurement	No	LCRB	12/2025	12/2025	COB	114,240.00	

Internet Connection Services for TMO Romblon	Administrative Services Division	Internet Connection Services for TMO Romblon	Small Value Procurement	No	LCRB	12/2025	12/2025	COB	137,500.00		
Consultancy Services for the Parcelary Survey of Lot within the PPA A=1,000sq.m	Administrative Services Division	Consultancy Services for the Parcelary Survey of Lot within the PPA A=1,000sq.m	Small Value Procurement	No	HRRB	12/2025	12/2025	COB	96,283.47		
Port Zone Delineation Survey, Port of San Luis, San Luis, Batangas	Administrative Services Division	Port Zone Delineation Survey, Port of San Luis, San Luis, Batangas	Small Value Procurement	No	HRRB	12/2025	01/2026	COB	618,715.04		
Annual Medical and Physical Examination (AMPE) 2025	Administrative Services Division	Annual Medical and Physical Examination (AMPE) 2025	Small Value Procurement	No	LCRB	12/2025	12/2025	COB	184,000.00		
Conduct of Work Environment Measurement (WEM) at PPA Administration Building, PPA Offices at Old Administration Building and PPD Headquarters	Administrative Services Division	Conduct of Work Environment Measurement (WEM) at PPA Administration Building, PPA Offices at Old Administration Building and PPD Headquarters	Small Value Procurement	No	LCRB	09/2025	10/2025	COB	188,605.00		
Transport, Treatment and Disposal of Generated Hazardous Wastes at PMO Batangas	Administrative Services Division	Transport, Treatment and Disposal of Generated Hazardous Wastes at PMO Batangas	Small Value Procurement	No	LCRB	02/2025	03/2025	COB	231,440.13		
Garbage Collection and Disposal of PMO Batangas for the period of Three (3) Months CY 2025	Administrative Services Division	Garbage Collection and Disposal of PMO Batangas for the period of Three (3) Months CY 2025	Small Value Procurement	No	LCRB	02/2025	03/2025	COB	978,512.64		
Garbage Collection and Disposal of PMO Batangas for the Period of Three (3) Months for CY 2025	Administrative Services Division	Garbage Collection and Disposal of PMO Batangas for the Period of Three (3) Months for CY 2025	Small Value Procurement	No	LCRB	10/2025	11/2025	COB	986,946.24		
Upkeeping of Green Areas, Roads, Yards and Pavement at PPA PMO Batangas for Two (2) Months	Administrative Services Division	Upkeeping of Green Areas, Roads, Yards and Pavement at PPA PMO Batangas for Two (2) Months	Competitive Bidding	No	LCRB	06/2025	06/2025	COB	991,444.00		
Upkeeping of Green Areas, Roads, Yards and Pavement at PPA PMO Batangas for Two (2) Months	Administrative Services Division	Upkeeping of Green Areas, Roads, Yards and Pavement at PPA PMO Batangas for Two (2) Months	Small Value Procurement	No	LCRB	10/2025	10/2025	COB	998,744.00		
Emergency Procurement for the Cleaning and Desilting of Open Canal along Port Access Road at PMO Batangas	Administrative Services Division	Emergency Procurement for the Cleaning and Desilting of Open Canal along Port Access Road at PMO Batangas	Emergency Cases	No	Legally, technically and financially capable supplier/contractor	09/2025	12/2025	COB	941,412.50		

Siphoning and Cleaning of Septic Tanks at PMO Administration Building, Ports of Nasugbu, Calatagan, Bauan, San Juan, Tablas and Romblon	Administrative Services Division	Siphoning and Cleaning of Septic Tanks at PMO Administration Building, Ports of Nasugbu, Calatagan, Bauan, San Juan, Tablas and Romblon	Small Value Procurement	No	LCRB	08/2025	08/2025	COB	927,000.00		
Supply of Labor and Materials for the Relocation (Outdoor Unit), Cleaning and Charging of Freon for One (1) Unit Split Type Wall Mounted ACU at 11032 Center	Administrative Services Division	Supply of Labor and Materials for the Relocation (Outdoor Unit), Cleaning and Charging of Freon for One (1) Unit Split Type Wall Mounted ACU at 11032 Center	Emergency Cases	No	Legally, technically and financially capable supplier/contractor	03/2025	04/2025	COB	24,000.00		
One (1) Year Preventive Maintenance of Various Type of Air-Conditioning Units at PMO Batangas, TMO Bauan and Radar Stations 1, 2, 3 and 4	Administrative Services Division	One (1) Year Preventive Maintenance of Various Type of Air-Conditioning Units at PMO Batangas, TMO Bauan and Radar Stations 1, 2, 3 and 4	Small Value Procurement	No	LCRB	04/2025	05/2025	COB	974,400.00		
Relocation of 3TR, Floor Mounted Air-Conditioning Unit from Finance Division to Collecting Office 2, PPA Old Admin Building	Administrative Services Division	Relocation of 3TR, Floor Mounted Air-Conditioning Unit from Finance Division to Collecting Office 2, PPA Old Admin Building	Small Value Procurement	No	LCRB	05/2025	06/2025	COB	22,000.00		
Relocation of 3TR, Floor Mounted Air-Conditioning Unit from Finance Division to Collecting Office 2, PPA Old Admin Building	Administrative Services Division	Relocation of 3TR, Floor Mounted Air-Conditioning Unit from Finance Division to Collecting Office 2, PPA Old Admin Building	Small Value Procurement	No	LCRB	08/2025	09/2025	COB	22,500.00		
Preventive Maintenance of Various Type of Air-conditioning Units at TMO Tablas, Odlongan, Odlongan, Romblon and TMO Romblon, Romblon for the period of Six (6) Months	Administrative Services Division	Preventive Maintenance of Various Type of Air-conditioning Units at TMO Tablas, Odlongan, Romblon and TMO Romblon, Romblon for the period of Six (6) Months	Small Value Procurement	No	LCRB	10/2025	11/2025	COB	157,500.00		
Preventive Maintenance of VTMS Solar Power System Radar Station 3, Brigy-Sinandigan Puerto Galera, Oriental Mindoro and Radar Station 4, Brigy-13 Poblacion 1, Tingloy Batangas of PPA, PMO Batangas	Administrative Services Division	Preventive Maintenance of VTMS Solar Power System Radar Station 3, Brigy-Sinandigan Puerto Galera, Oriental Mindoro and Radar Station 4, Brigy-13 Poblacion 1, Tingloy Batangas of PPA, PMO Batangas	Small Value Procurement	No	LCRB	03/2025	03/2025	COB	991,000.00		
Repair of Generator Set 2 (DENYO DCA 15 ESK DA 15KVA) at VTMS Radar Station 3, Brigy-Sinandigan, Escarceo, Puerto Galera, Oriental Mindoro	Administrative Services Division	Repair of Generator Set 2 (DENYO DCA 15 ESK DA 15KVA) at VTMS Radar Station 3, Brigy-Sinandigan, Escarceo, Puerto Galera, Oriental Mindoro	Emergency Cases	No	Legally, technically and financially capable supplier/contractor	05/2025	05/2025	COB	156,800.00		

Refilling of Fire Extinguishers installed in PPA Administration Building	Administrative Services Division	Refilling of Fire Extinguishers installed in PPA Administration Building	Small Value Procurement	No	LCRB	08/2025	09/2025	COB	29,250.00		
Procurement of Consumables for Various PPA Service Vehicles and Supply and Delivery of Generator Set Battery	Administrative Services Division	Procurement of Consumables for Various PPA Service Vehicles and Supply and Delivery of Generator Set Battery	Small Value Procurement	No	LCRB	09/2025	10/2025	COB	29,550.00		
Preventive Maintenance Service of Four(4) units Mitsubishi Elevators at PPA Batangas	Administrative Services Division	Preventive Maintenance Service of Four(4) units Mitsubishi Elevators at PPA Batangas	Direct Contracting	No	Legally, technically and financially capable supplier/contractor	11/2025	11/2025	COB	395,136.00		
Periodic Maintenance Service (PMS) Check-Up of Toyota Super Grandia with Plate No. DAT 7142	Administrative Services Division	Periodic Maintenance Service (PMS) Check-Up of Toyota Super Grandia with Plate No. DAT 7142	Direct Contracting	No	Legally, technically and financially capable supplier/contractor	01/2025	01/2025	COB	34,655.56		
Repair and Maintenance of Toyota Grandia with Plate No. SAB 4364	Administrative Services Division	Repair and Maintenance of Toyota Grandia with Plate No. SAB 4364	Direct Contracting	No	Legally, technically and financially capable supplier/contractor	08/2025	09/2025	COB	108,707.47		
Repair and Part Replacement of Various Service Vehicles	Administrative Services Division	Repair and Part Replacement of Various Service Vehicles	Small Value Procurement	No	LCRB	02/2025	03/2025	COB	234,000.00		
Procurement of Consumables for Various PPA Service Vehicles and Supply and Delivery of Generator Set Battery	Administrative Services Division	Procurement of Consumables for Various PPA Service Vehicles and Supply and Delivery of Generator Set Battery	Small Value Procurement	No	LCRB	09/2025	10/2025	COB	429,826.00		
One (1) Year Preventive Maintenance of Fire Detection Alarm System and Sprinkler System installed at Admin Building and Fire Detection Alarm System installed at Radar Stations 1 and 2 of PMO Batangas	Administrative Services Division	One (1) Year Preventive Maintenance of Fire Detection Alarm System and Sprinkler System installed at Admin Building and Fire Detection Alarm System installed at Radar Stations 1 and 2 of PMO Batangas	Small Value Procurement	No	LCRB	05/2025	06/2025	COB	503,354.00		
Printing of Safety Evacuation Plan	Administrative Services Division	Printing of Safety Evacuation Plan	Small Value Procurement	No	LCRB	01/2025	01/2025	COB	12,183.00		
Printing of Various Tarpaulin for the Period of Twelve (12) Months	Administrative Services Division	Printing of Various Tarpaulin for the Period of Twelve (12) Months	Small Value Procurement	No	LCRB	02/2025	03/2025	COB	43,554.00		
Printing of Sticker for Annual Physical Inventory CY 2025	Administrative Services Division	Printing of Sticker for Annual Physical Inventory CY 2025	Small Value Procurement	No	LCRB	02/2025	03/2025	COB	48,750.00		

Lease of Privately-Owned Land for VTMS Radar Station 2 of PPA, Port Management Office of Balangas at Brgy. Pagkitaan, Balangas City	Administrative Services Division	Lease of Privately-Owned Land for VTMS Radar Station 2 of PPA, Port Management Office of Balangas at Brgy. Pagkitaan, Balangas City	Lease of Real Property and Venue	No	LCRB	06/2025	06/2025	COB	300,000.00		
Procurement of Polo Shirts and Basketball Uniforms for the PMOB's 49th Anniversary	Administrative Services Division	Procurement of Polo Shirts and Basketball Uniforms for the PMOB's 49th Anniversary	Small Value Procurement	No	LCRB	11/2025	12/2025	COB	68,000.00		
Procurement of Poloshirt for GAD Activities	Administrative Services Division	Supply and Delivery of Information, Education and Communication (IEC) Materials (Sublimation Polo Shirt with Print) of PPA employees for the CY 2025 National Women's Month Celebration	Small Value Procurement	No	LCRB	02/2025	02/2025	COB	45,000.00		
Emergency Repair of Damaged Lighting Facilities due to typhoon "Kristine", Port of Nasugbu, Balangas	Engineering Services Division	Emergency Repair of Damaged Lighting Facilities due to typhoon "Kristine", Port of Nasugbu, Balangas	Emergency Cases	No	Legally, technically and financially capable supplier/contractor	08/2025	09/2025	COB	548,800.00		
Emergency Repair of Damaged Wooden Guardhouse and Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Calatagan, Balangas	Engineering Services Division	Emergency Repair of Damaged Wooden Guardhouse and Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Calatagan, Balangas	Emergency Cases	No	Legally, technically and financially capable supplier/contractor	08/2025	09/2025	COB	454,177.92		
Repair of Damaged Bulkhead and Scoured Surface Portion of the New Port Operational Area due to Typhoon "Kristine", Port of Tablas, Odiongan, Romblon	Engineering Services Division	Repair of Damaged Bulkhead and Scoured Surface Portion of the New Port Operational Area due to Typhoon "Kristine", Port of Tablas, Odiongan, Romblon	Emergency Cases	No	Legally, technically and financially capable supplier/contractor	08/2025	09/2025	COB	983,633.76		
Emergency Repair of Damaged Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Tablas, Odiongan, Romblon	Engineering Services Division	Emergency Repair of Damaged Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Tablas, Odiongan, Romblon	Emergency Cases	No	Legally, technically and financially capable supplier/contractor	08/2025	09/2025	COB	331,005.92		
Emergency Repair of Damaged Cyclone Wire Fence and Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Ambulong, Romblon	Engineering Services Division	Emergency Repair of Damaged Cyclone Wire Fence and Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Ambulong, Romblon	Emergency Cases	No	Legally, technically and financially capable supplier/contractor	08/2025	09/2025	COB	995,416.80		

Maintenance of Perimeter Fence & Gate, RC Curb, Open Court & Road Lane Marker incl. Flag Pole & Lamp Post at Admin Bldg., Phase 2 Port of Batangas	Engineering Services Division	Maintenance of Perimeter Fence & Gate, RC Curb, Open Court & Road Lane Marker incl. Flag Pole & Lamp Post at Admin Bldg., Phase 2 Port of Batangas	Small Value Procurement	No	LCRB	06/2025	07/2025	COB	998,976.00		
Maintenance of Type "B" Perimeter Fence incl. Concrete Barrier, RC Curb & Steel Railings, Port of Batangas, Batangas City	Engineering Services Division	Maintenance of Type "B" Perimeter Fence incl. Concrete Barrier, RC Curb & Steel Railings, Port of Batangas, Batangas City	Small Value Procurement	No	LCRB	06/2025	06/2025	COB	965,970.00		
Maintenance of Cyclone Wire Fence at PPD HQ Parking Area, Phase 1, Port of Batangas, Batangas City	Engineering Services Division	Maintenance of Cyclone Wire Fence at PPD HQ Parking Area, Phase 1, Port of Batangas, Batangas City	Small Value Procurement	No	LCRB	06/2025	06/2025	COB	997,959.00		
Maintenance/Upkeeping of Open Canal at North West Going to Catch Basin, Port of Batangas, Batangas City	Engineering Services Division	Maintenance/Upkeeping of Open Canal at North West Going to Catch Basin, Port of Batangas, Batangas City	Small Value Procurement	No	LCRB	06/2025	06/2025	COB	932,167.00		
Maintenance of Welcome Arch & Bolbok Gate at Phase2, Port of Batangas	Engineering Services Division	Maintenance of Welcome Arch & Bolbok Gate at Phase2, Port of Batangas	Small Value Procurement	No	LCRB	06/2025	06/2025	COB	999,427.00		
Maintenance of Guard House & Center Island Phase2, Port of Batangas	Engineering Services Division	Maintenance of Guard House & Center Island Phase2, Port of Batangas	Small Value Procurement	No	LCRB	06/2025	06/2025	COB	987,068.00		
Maintenance of Roadway Solar Lighting Fixtures, Port of Batangas	Engineering Services Division	Maintenance of Roadway Solar Lighting Fixtures, Port of Batangas	Small Value Procurement	No	LCRB	06/2025	06/2025	COB	996,990.00		
Maintenance of Perimeter Fence & Gate at Green Areas & Port Monument, Port of Batangas	Engineering Services Division	Maintenance of Perimeter Fence & Gate at Green Areas & Port Monument, Port of Batangas	Small Value Procurement	No	LCRB	06/2025	06/2025	COB	988,629.00		
Maintenance of Solar Lighting Fixtures of Green Areas, Port of Batangas	Engineering Services Division	Maintenance of Solar Lighting Fixtures of Green Areas, Port of Batangas	Small Value Procurement	No	LCRB	06/2025	06/2025	COB	980,345.00		
Maintenance of Administrative Division Office at Admin Building, Port of Batangas, Batangas City	Engineering Services Division	Maintenance of Administrative Division Office at Admin Building, Port of Batangas, Batangas City	Small Value Procurement	No	LCRB	07/2025	07/2025	COB	989,999.00		
Maintenance of VTS Office at Admin Building, Port of Batangas, Batangas City	Engineering Services Division	Maintenance of VTS Office at Admin Building, Port of Batangas, Batangas City	Small Value Procurement	No	LCRB	06/2025	07/2025	COB	990,000.00		
Maintenance of Old Office Building, Public CR & Lighting System, Port of Bauan, Bauan, Batangas	Engineering Services Division	Maintenance of Old Office Building, Public CR & Lighting System, Port of Bauan, Bauan, Batangas	Small Value Procurement	No	LCRB	06/2025	07/2025	COB	990,000.00		

Maintenance of Drainage System at VTS Radar Station 3, Puerto Galera	Engineering Services Division	Maintenance of Drainage System at VTS Radar Station 3, Puerto Galera	Small Value Procurement	No	LCRB	06/2025	07/2025	COB	990,000.00		
Maintenance of VTS Radar Station 1 Steel Tower, Port of Batangas	Engineering Services Division	Maintenance of VTS Radar Station 1 Steel Tower, Port of Batangas	Small Value Procurement	No	LCRB	07/2025	07/2025	COB	987,000.00		
Maintenance of VTS Radar Station 2 Steel Tower, Brgy. Pagkialan Batangas	Engineering Services Division	Maintenance of VTS Radar Station 2 Steel Tower, Brgy. Pagkialan Batangas	Small Value Procurement	No	LCRB	06/2025	07/2025	COB	904,000.00		
Maintenance of VTS Radar Station 3 Steel Tower, Puerto Galera	Engineering Services Division	Maintenance of VTS Radar Station 3 Steel Tower, Puerto Galera	Small Value Procurement	No	LCRB	07/2025	07/2025	COB	987,000.00		
Maintenance of VTS Radar Station 4 Steel Tower, Tingloy Batangas	Engineering Services Division	Maintenance of VTS Radar Station 4 Steel Tower, Tingloy Batangas	Small Value Procurement	No	LCRB	06/2025	07/2025	COB	890,000.00		
Maintenance of Water Supply System, Port of Calatagan, Batangas	Engineering Services Division	Maintenance of Water Supply System, Port of Calatagan, Batangas	Small Value Procurement	No	LCRB	07/2025	07/2025	COB	997,482.00		
Maintenance of PTB/TMO Building and Power House Port of Calatagan, Batangas	Engineering Services Division	Maintenance of PTB/TMO Building and Power House Port of Calatagan, Batangas	Small Value Procurement	No	LCRB	07/2025	07/2025	COB	990,000.00		
Maintenance of PTB/TMO Building and Power House Port of Nasugbu, Batangas	Engineering Services Division	Maintenance of PTB/TMO Building and Power House Port of Nasugbu, Batangas	Small Value Procurement	No	LCRB	06/2025	07/2025	COB	985,001.00		
Maintenance of Built In RoRo Ramp deck Slab, Port of Tablas, Odiongan, Romblon	Engineering Services Division	Maintenance of Built In RoRo Ramp deck Slab, Port of Tablas, Odiongan, Romblon	Small Value Procurement	No	LCRB	06/2025	07/2025	COB	992,390.00		
Maintenance of Lighting System, Port of Tablas, Odiongan Romblon	Engineering Services Division	Maintenance of Lighting System, Port of Tablas, Odiongan Romblon	Small Value Procurement	No	LCRB	06/2025	07/2025	COB	980,001.00		
Maintenance of TMO Building & Roadway Lighting Fixtures incl Demolition of Old Public CR, Port of Tablas, Odiongan, Romblon	Engineering Services Division	Maintenance of TMO Building & Roadway Lighting Fixtures incl Demolition of Old Public CR, Port of Tablas, Odiongan, Romblon	Small Value Procurement	No	LCRB	07/2025	08/2025	COB	997,000.00		
Maintenance of Archive Building, Public CR incl Power House, Port of Tablas, Odiongan, Romblon	Engineering Services Division	Maintenance of Archive Building, Public CR incl Power House, Port of Tablas, Odiongan, Romblon	Small Value Procurement	No	LCRB	07/2025	07/2025	COB	997,000.00		
Maintenance of PTB, Port of Tablas, Odiongan, Romblon	Engineering Services Division	Maintenance of PTB, Port of Tablas, Odiongan, Romblon	Small Value Procurement	No	LCRB	07/2025	08/2025	COB	995,000.00		
Maintenance of Cyclone Wire Fence at Marshalling and Back-Up Area, Port of Tablas, Odiongan, Romblon	Engineering Services Division	Maintenance of Cyclone Wire Fence at Marshalling and Back-Up Area, Port of Tablas, Odiongan, Romblon	Small Value Procurement	No	LCRB	07/2025	08/2025	COB	897,701.00		

Maintenance of PTB/TMO Bldg., and Public CR, Port of Rombion, Rombion	Engineering Services Division	Maintenance of PTB/TMO Bldg., and Public CR, Port of Rombion, Rombion	Small Value Procurement	No	LCRB	06/2025	07/2025	COB	990,000.00		
Maintenance of Cyclone Wire Fence and RC Curb, Port of Ambulong, Rombion	Engineering Services Division	Maintenance of Cyclone Wire Fence and RC Curb, Port of Ambulong, Rombion	Small Value Procurement	No	LCRB	06/2025	07/2025	COB	980,000.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of Various Common-Use Supplies in the DBM-PS for Use of PMO Batangas	Administrative Services Division	Procurement of Various Common-Use Supplies in the DBM-PS for Use of PMO Batangas	Agency to Agency	No	Based on applicable laws and issuances	02/2025	03/2025	COB	340,580.13		
						07/2025	08/2025				
					12/2025	12/2025					
Procurement of Various Common-Use Supplies in the DBM-PS for use of PMO Batangas	Administrative Services Division	Procurement of Various Common-Use Supplies in the DBM-PS for use of PMO Batangas	Agency to Agency	No	Based on applicable laws and issuances	12/2025	12/2025	COB	1,352.02		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:

341,932.15

Total Amount of CSEs to be purchased from PS-DBM:

48,958,248.10

Total Amount of Estimated Budget:

Prepared by:

Recommended by:

By the Authority of the Bids and Awards Committee:



JOEMALYN R. ABARQUEZ

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date : 26 January 2026



JEFFREN P. PANGAMIDAN

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : 26 January 2026

Approved by:



AUKORA A. MENDOZA

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : 26 January 2026