

Philippine Ports Authority - PMO Batangas Annual Procurement Plan for FY 2025
Revised as of 06 October 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BAC-BGS-002-2025	Travelling Expenses - Local	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	1,000,000.00	1,000,000.00		- Travelling Expenses - Local
BAC-BGS-004A-2025	Office Supplies Expenses - (Available in DBM-PS)	PMO Bats	NO	NP-53.5 Agency-to-Agency	As need arises				Corporate Budget	350,000.00	350,000.00		- Common Used Office Supplies and Materials available at DBM-PS
BAC-BGS-004B-2025	Office Supplies Expenses - (Not Available in DBM-PS)	PMO Bats	NO	Shopping	As need arises				Corporate Budget	2,150,000.00	2,150,000.00		- Common Used Office Supplies and Materials not available at DBM-PS
BAC-BGS-006-2025	Accountable Forms Expenses	PMO Bats	NO	Competitive Bidding	As need arises				Corporate Budget	1,000,000.00	1,000,000.00		- Accountable Forms will be procured by Head Office
BAC-BGS-007-2025	Medical, Dental And Laboratory Supplies	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	276,500.00	276,500.00		- Provision of Medical Supplies & Materials for PMO and its TMOs
BAC-BGS-008-2025	Fuel, Oil And Lubricants	PMO Bats	NO	Direct Contracting	As need arises				Corporate Budget	1,249,362.00	1,249,362.00		- Motor Vehicles
BAC-BGS-008A-2025	Supply and Delivery of Diesel Fuel for Radar Station 1-4	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	452,000.00	452,000.00		- Supply and Delivery of Diesel Fuel for Radar Station 1-4
BAC-BGS-008B-2025	Supply and Delivery of Diesel Fuel for TMOs	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	8,760.00	8,760.00		- Supply and Delivery of Diesel Fuel for TMOs
BAC-BGS-009A-2025	Semi-Expendable Machinery & Equipment Expenses	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	397,960.00	397,960.00		- Provision of Semi-Expendable Machinery & Equipment
BAC-BGS-009B-2025	Semi-Expendable Machinery & Equipment Expenses (Available in DBM-PS)	PMO Bats	NO	NP-53.5 Agency-to-Agency	As need arises				Corporate Budget	59,542.00	59,542.00		- Semi-Expendable Machinery & Equipment Expenses (Available in DBM-PS)
BAC-BGS-009C-2025	Semi-Expendable Machinery & Equipment Expenses (Not Available in DBM-PS)	PMO Bats	NO	Shopping	As need arises				Corporate Budget	42,498.00	42,498.00		- Semi-Expendable Machinery & Equipment Expenses (Not Available in DBM-PS)
BAC-BGS-010-2025	Semi-Expendable Furniture, Fixtures and Books Expenses	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	743,306.00	743,306.00		- Procurement of Semi-Expendable Furniture, Fixtures & Books
BAC-BGS-011-2025	Other Supplies and Materials	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	1,000,000.00	1,000,000.00		- Procurement of Other Supplies and Materials including Construction and Janitorial Supplies
BAC-BGS-012-2025	Water Expenses	PMO Bats	NO	Direct Contracting	N/A				Corporate Budget	2,415,196.00	2,415,196.00		- Water Expenses
BAC-BGS-012A-2025	Supply and Delivery of Purified Drinking Water for PMO Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	256,804.00	256,804.00		- Supply and Delivery of Purified Drinking Water for PMO Batangas
BAC-BGS-012B-2025	Water Supply for TMO Tablas	PMO Bats	NO	NP-53.2 Emergency Cases	As early as possible				Corporate Budget	28,000.00	28,000.00		- Procurement of Water Supply for TMO Tablas
BAC-BGS-013-2025	Electricity Expenses	PMO Bats	NO	Direct Contracting	N/A				Corporate Budget	7,500,000.00	7,500,000.00		- For the Supply of Electricity to PMO Office Buildings, Radar Stations and TMOs
BAC-BGS-014-2025	Postage And Courier Services	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	30,000.00	30,000.00		- For Postage and Courier/Delivery Services for Internal and External Communications
BAC-BGS-015-2025	Telephone Expenses - Landline	PMO Bats	NO	Direct Contracting	N/A				Corporate Budget	400,000.00	400,000.00		- For Landline Telephone Charges
BAC-BGS-016-2025	Telephone Expenses - Mobile	PMO Bats	NO	NP-53.9 - Small Value Procurement	N/A				Corporate Budget	156,000.00	156,000.00		- For Mobile Telephone, Postpaid Bills and Cell Cards
BAC-BGS-017-2025	Internet Subscription Expenses	PMO Bats	NO	Direct Contracting	N/A				Corporate Budget	1,200,000.00	1,200,000.00		- For Internet Subscription Charges
BAC-BGS-018A-2025	Parcellary Survey	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	96,283.47	96,283.47		- Parcellary Survey for 1,000.00 sq. m. Lot to be Rented by MARRINA at Phase 2, Port of Batangas, Batangas City
BAC-BGS-018B-2025	Port Zone Delineation Survey of the Port of San Luis, San Luis, Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	618,715.04	618,715.04		- Port Zone Delineation Survey of the Port of San Luis, San Luis, Batangas
BAC-BGS-019-2025	Other Professional Services	PMO Bats	NO	Competitive Bidding	As need arises				Corporate Budget	44,501,444.00	44,501,444.00		- Provision of Temporary Support Personnel
BAC-BGS-019A-2025	Work Environment Monitoring	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	188,605.00	188,605.00		- Work Environment Monitoring
BAC-BGS-020A-A-2025	Garbage Collection and Disposal at PMO Batangas for the Period of three (3) months CY 2025	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises				Corporate Budget	978,512.64	978,512.64		- Garbage Collection and Disposal at PMO Batangas for the Period of three (3) months CY 2025

BAC-BGS-020A-B-2025	Garbage Collection and Disposal at PMO Batangas for the Period of three (3) months CY 2025	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	998,000.00	998,000.00	-	Second procurement of garbage collection and disposal
BAC-BGS-020B-A-2025	Upkeeping of Green Area, Yard, Road and Pavement at PMO Batangas	PMO Bats	NO	Competitive Bidding	As need arises					Corporate Budget	991,444.00	991,444.00	-	Upkeeping of Green Area, Yard, Road and Pavement at PMO Batangas
BAC-BGS-020B-B-2025	Upkeeping of Green Area, Yard, Road and Pavement at PMO Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	998,744.00	998,744.00	-	Second procurement of upkeeping of green area, yard, road and pavement
BAC-BGS-020C-A-2025	Cleaning and Desilting of Open Canal Along Port Access Road at PMO Batangas	PMO Bats	NO	NP-53.2 Emergency Cases	As early as possible					Corporate Budget	998,404.00	998,404.00	-	Emergency Cleaning and Desilting of Open Canal Along Port Access Road at PMO Batangas
BAC-BGS-020D-A-2025	Siphoning and Cleaning of Septic Tank at PMO Batangas, Ports of Bauan, Tablas, Romblon, Nasugbu, San Juan, Calatagan & Talaga	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	927,000.00	927,000.00		Siphoning and Cleaning of Septic Tank at PMO Batangas, Ports of Bauan, Tablas, Romblon, Nasugbu, San Juan, Calatagan & Talaga
BAC-BGS-020F-2025	Transport, Treatment of Hazardous Wastes	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	499,000.00	499,000.00	-	Transport, Treatment of Hazardous Wastes
BAC-BGS-020G-2025	Tree Planting	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	35,000.00	35,000.00	-	Tree Planting
BAC-BGS-020H-2025	Coastal Clean-up	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	35,000.00	35,000.00	-	Tree Planting and Coastal Clean-up
BAC-BGS-021-2025	Janitorial Services	PMO Bats	NO	Competitive Bidding	As need arises					Corporate Budget	4,155,695.00	4,155,695.00	-	To be processed at Head Office
BAC-BGS-022-2025	Security Services - Agency Fee	PMO Bats	NO	Competitive Bidding	As need arises					Corporate Budget	7,016,259.00	7,016,259.00	-	Security Services - Agency Fee
BAC-BGS-023-2025	Security Services - Security Guard Salaries	PMO Bats	NO	Competitive Bidding	As need arises					Corporate Budget	35,081,277.00	35,081,277.00	-	Security Services - Security Guard Salaries
BAC-BGS-024-2025	Other General Services	PMO Bats	NO	Competitive Bidding	As need arises					Corporate Budget	6,307,644.00	6,307,644.00	-	Provision of Maintenance & Other General Services Personnel
BAC-BGS-025-2025	Repair & Maintenance - Office Equipment	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	974,400.00	974,400.00	-	Repair & Maintenance of Ordinary Office Equipment including Preventive maintenance of ACU
BAC-BGS-025A-2025	Relocation of Outdoor Unit of ACU at 11032 Center	PMO Bats	NO	NP-53.2 Emergency Cases	As early as possible					Corporate Budget	24,000.00	24,000.00	-	Relocation of Outdoor Unit of ACU at 11032 Center
BAC-BGS-025(S1)-2025	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	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	974,400.00	974,400.00	-	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
BAC-BGS-025(S2)-2025	Relocation of 3TR, Floor Mounted Air-Conditioning Unit from Finance Division to Collecting Office 2, PPA Old Admin Building	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	22,000.00	22,000.00	-	Relocation of 3TR, Floor Mounted Air-Conditioning Unit from Finance Division to Collecting Office 2, PPA Old Admin Building
BAC-BGS-025(S3)-2025	Relocation of 3TR, Floor Mounted Air-Conditioning Unit from Finance Division to Collecting Office 2, PPA Old Admin Building	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	22,500.00	22,500.00	-	Relocation of 3TR, Floor Mounted Air-Conditioning Unit from Finance Division to Collecting Office 2, PPA Old Admin Building
BAC-BGS-025(S4)-2025	Preventive Maintenance of Various Type of Air-Conditioning Units at TMO Tablas, Odiongan, Romblon and TMO Romblon, Romblon (6 months)	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	157,500.00	157,500.00	-	Preventive Maintenance of Various Type of Air-Conditioning Units at TMO Tablas, Odiongan, Romblon and TMO Romblon, Romblon (6 months)
BAC-BGS-026-2025	Repair & Maintenance - Information and Communication Technology Equipment	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	20,000.00	20,000.00	-	Repair & Maintenance - Information and Communication Technology Equipment
BAC-BGS-030A-2025	Repair, Maintenance and Improvement of Solar Power System (Radar Stations)	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	1,000,000.00	1,000,000.00	-	Repair, Maintenance and Improvement of Solar Power System (Radar Stations)
BAC-BGS-030B-2025	Repair and Maintenance of VTS Equipment (excluded in the JRC Maintenance Contract)	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	500,000.00	500,000.00	-	Repair and Maintenance of VTS Equipment (excluded in the JRC Maintenance Contract)
BAC-BGS-030C-2025	Repair and Maintenance of Generator Sets (Radar Stations)	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	500,000.00	500,000.00	-	Repair and Maintenance of Generator Sets (Radar Stations)
BAC-BGS-030D-2025	Repair of Generator Set at Radar Station 3, Brgy. Sinandigan, Escarceo, Puerto Galera, Oriental Mindoro	PMO Bats	NO	NP-53.2 Emergency Cases	As early as possible					Corporate Budget	160,000.00	160,000.00	-	Repair of Generator Set at Radar Station 3, Brgy. Sinandigan, Escarceo, Puerto Galera, Oriental Mindoro
BAC-BGS-031-2025	Repair & Maintenance - Other Machinery And Equipment	PMO Bats	NO	NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	796,053.00	796,053.00	-	Preventive Maintenance of Generator Set, Elevator, Earthquake Equipment and Diesel Fuel for Generator Sets
BAC-BGS-031C-2025	Monthly Preventive Maintenance of Passenger Elevators	PMO Bats	NO	Direct Contracting	As need arises					Corporate Budget	395,136.00	395,136.00	-	Monthly Preventive Maintenance of Passenger Elevators

BAC-BGS-031D-2025	Repair and Replacement of Defective Parts of Passenger Elevators	PMO Bats	NO		Direct Contracting	As need arises					Corporate Budget	364,224.00	364,224.00		Repair and Replacement of Defective Parts of Passenger Elevators
BAC-BGS-032A-2025	Repair & Maintenance - Motor Vehicles	PMO Bats	NO		NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	855,344.44	855,344.44	-	Repair & Maintenance - Motor Vehicles
BAC-BGS-032B-2025	Repair of Service Vehicle under Warranty	PMO Bats	NO		Direct Contracting	As need arises					Corporate Budget	144,655.56	144,655.56	-	Repair of Service Vehicle under Warranty
BAC-BGS-034-2025	Repair & Maintenance - Furniture And Fixtures	PMO Bats	NO		NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	505,354.00	505,354.00	-	Repair & maintenance of furniture and fixtures; Preventive Maintenance of fire detection alarm system & sprinkler system.
BAC-BGS-036-2025	Vehicle Registration	PMO Bats	NO		NP-53.5 Agency-to-Agency	As need arises					Corporate Budget	149,500.00	149,500.00	-	Registration Cost of Motor Vehicles - With Land Transportation Office
BAC-BGS-037-2025	Taxes, Duties And Licenses	PMO Bats	NO		NP-53.5 Agency-to-Agency	As need arises					Corporate Budget	100,000.00	100,000.00	-	Services- Permit Fees, Environmental Compliance Monitoring & Legal Compliance
BAC-BGS-038-2025	Fidelity Bond Premiums	PMO Bats	NO		NP-53.5 Agency-to-Agency	As need arises					Corporate Budget	734,270.00	734,270.00	-	Fidelity Bond Premiums
BAC-BGS-039-2025	Insurance - Motor Vehicles	PMO Bats	NO		NP-53.5 Agency-to-Agency	As need arises					Corporate Budget	100,000.00	100,000.00	-	With GSIS
BAC-BGS-040-2025	Advertising, Promotional And Marketing Expenses	PMO Bats	NO		NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	50,000.00	50,000.00	-	BID Advertisement, Publication of PPA Project Implemented in Accordance with PPA Privatization Scheme - Management & Operation of Existing PTBs/CHOs
BAC-BGS-041-2025	Printing and Publication Expenses	PMO Bats	NO		NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	100,000.00	100,000.00	-	Printing of Annual Report, Tarpaulin for Different Occasions, Computation Sheets, Wharfage Clearance Certificate, Letterhead & Binding of PPA Issuances
BAC-BGS-043-2025	Representation Expenses - Regular	PMO Bats	NO		NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	675,000.00	675,000.00	-	Representation Expenses
BAC-BGS-045A-2025	Rent/Lease Expenses (Radar Station 4, Brig. Poblacion 13, Tingloy, Batangas)	PMO Bats	NO		Direct Contracting	As need arises					Corporate Budget	104,347.80	104,347.80	-	Rent/Lease Expenses (Radar Station 4, Brig. Poblacion 13, Tingloy, Batangas)
BAC-BGS-045B-2025	Rent/Lease Expenses (Radar Station 2, Brig. Pagkilaian, Batangas City)	PMO Bats	NO		NP-53.10 Lease of Real Property and Venue	As need arises					Corporate Budget	300,000.00	300,000.00	-	Rent/Lease Expenses (Radar Station 2, Brig. Pagkilaian, Batangas City)
BAC-BGS-047-2025	Cultural & Athletic Expenses - Regular	PMO Bats	NO		NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	537,500.00	537,500.00	-	Anniversary Celebration, Cultural Activities and Athletics
BAC-BGS-048-2025	Cultural & Athletic Expenses - GAD	PMO Bats	NO		NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	62,500.00	62,500.00	-	Women's Month Celebration & Gender Equality Day
BAC-BGS-049-2025	Other Maintenance and Operating Expenses	PMO Bats	NO		NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	5,000.00	5,000.00	-	Other Maintenance and Operating Expenses
BAC-BGS-050-2025	Military, Police and Traffic Supplies Expenses	PMO Bats	NO		NP-53.9 - Small Value Procurement	As need arises					Corporate Budget	141,134.00	141,134.00	-	Procurement of Supplies Expenses of PPD
COP-MPF-BGS-01-2025	Emergency Repair of Damaged Lighting Facilities due to typhoon "Kristine", Port of Nasugbu, Batangas	PMO Bats	NO		NP-53.2 Emergency Cases	To be scheduled upon approval and release of funds.					Corporate Budget	548,800.00	548,800.00	-	Emergency Repair of Damaged Lighting Facilities due to typhoon "Kristine", Port of Nasugbu, Batangas
COP-MPF-BGS-02-2025	Emergency Repair of Damaged Wooden Guardhouse and Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Calatagan, Batangas	PMO Bats	NO		NP-53.2 Emergency Cases	To be scheduled upon approval and release of funds.					Corporate Budget	454,177.92	454,177.92	-	Emergency Repair of Damaged Wooden Guardhouse and Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Calatagan, Batangas
COP-MPF-BGS-03-2025	Repair of Damaged Bulkhead and Scoured Surface Portion of the New Port Operational Area due to Typhoon "Kristine", Port of Tablas, Odiongán, Romblon	PMO Bats	NO		NP-53.2 Emergency Cases	To be scheduled upon approval and release of funds.					Corporate Budget	993,633.76	993,633.76	-	Repair of Damaged Bulkhead and Scoured Surface Portion of the New Port Operational Area due to Typhoon "Kristine", Port of Tablas, Odiongán, Romblon
COP-MPF-BGS-04-2025	Emergency Repair of Damaged Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Tablas, Odiongán, Romblon	PMO Bats	NO		NP-53.2 Emergency Cases	To be scheduled upon approval and release of funds.					Corporate Budget	331,005.92	331,005.92	-	Emergency Repair of Damaged Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Tablas, Odiongán, Romblon
COP-MPF-BGS-05-2025	Emergency Repair of Damaged Cyclone Wire Fence and Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Ambulong, Romblon	PMO Bats	NO		NP-53.2 Emergency Cases	To be scheduled upon approval and release of funds.					Corporate Budget	995,416.80	995,416.80	-	Emergency Repair of Damaged Cyclone Wire Fence and Solar Roadway Lighting Fixtures due to Typhoon "Kristine", Port of Ambulong, Romblon
MPF-BGS-01-2025	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	PMO Bats	NO		NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.					Corporate Budget	998,976.00	998,976.00	-	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

MPF-BGS-02-2025	Maintenance of Type "B" Perimeter Fence incl. Concrete Barrier, RC Curb & Steel Railings, Port of Batangas, Batangas City	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	965,970.00	965,970.00	-	Maintenance of Type "B" Perimeter Fence incl. Concrete Barrier, RC Curb & Steel Railings, Port of Batangas, Batangas City
MPF-BGS-03-2025	Maintenance of Cyclone Wire Fence at PPD HQ Parking Area, Phase 1, Port of Batangas, Batangas City	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	997,959.00	997,959.00	-	Maintenance of Cyclone Wire Fence at PPD HQ Parking Area, Phase 1, Port of Batangas, Batangas City
MPF-BGS-04-2025	Maintenance/Ulkeeping of Open Canal at North West Going to Catch Basin, Port of Batangas, Batangas City	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	932,167.00	932,167.00	-	Maintenance/Ulkeeping of Open Canal at North West Going to Catch Basin, Port of Batangas, Batangas City
MPF-BGS-05-2025	Maintenance of Welcome Arch & Bobok Gate at Phase2, Port of Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	999,427.00	999,427.00	-	Maintenance of Welcome Arch & Bobok Gate at Phase2, Port of Batangas
MPF-BGS-06-2025	Maintenance of Guard House & Center Island Phase2, Port of Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	987,068.00	987,068.00	-	Maintenance of Guard House & Center Island Phase2, Port of Batangas
MPF-BGS-07-2025	Maintenance of Roadway Solar Lighting Fixtures, Port of Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	996,990.00	996,990.00	-	Maintenance of Roadway Solar Lighting Fixtures, Port of Batangas
MPF-BGS-08-2025	Maintenance of Perimeter Fence & Gate at Green Areas & Port Monument, Port of Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	988,629.00	988,629.00	-	Maintenance of Perimeter Fence & Gate at Green Areas & Port Monument, Port of Batangas
MPF-BGS-09-2025	Maintenance of Solar Lighting Fixtures of Green Areas, Port of Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	980,345.00	980,345.00	-	Maintenance of Solar Lighting Fixtures of Green Areas, Port of Batangas
MPF-BGS-10-2025	Maintenance of Administrative Division Office at Admin Building, Port of Batangas, Batangas City	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	989,999.00	989,999.00	-	Maintenance of Administrative Division Office at Admin Building, Port of Batangas, Batangas City
MPF-BGS-11-2025	Maintenance of VTS Office at Admin Building, Port of Batangas, Batangas City	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	990,000.00	990,000.00	-	Maintenance of VTS Office at Admin Building, Port of Batangas, Batangas City
MPF-BGS-12-2025	Maintenance of Old Office Building, Public CR & Lighting System, Port of Bauan, Bauan Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	990,000.00	990,000.00	-	Maintenance of Old Office Building, Public CR & Lighting System, Port of Bauan, Bauan Batangas
MPF-BGS-13-2025	Maintenance of Drainage System at VTS Radar Station 3, Puerto Galera	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	990,000.00	990,000.00	-	Maintenance of Drainage System at VTS Radar Station 3, Puerto Galera
MPF-BGS-14-2025	Maintenance of VTS Radar Station 1 Steel Tower, Port of Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	987,000.00	987,000.00	-	Maintenance of VTS Radar Station 1 Steel Tower, Port of Batangas
MPF-BGS-15-2025	Maintenance of VTS Radar Station 2 Steel Tower, Brgy. Pagkilatan Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	904,000.00	904,000.00	-	Maintenance of VTS Radar Station 2 Steel Tower, Brgy. Pagkilatan Batangas
MPF-BGS-16-2025	Maintenance of VTS Radar Station 3 Steel Tower, Puerto Galera	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	987,000.00	987,000.00	-	Maintenance of VTS Radar Station 3 Steel Tower, Puerto Galera
MPF-BGS-17-2025	Maintenance of VTS Radar Station 4 Steel Tower, Tingloy Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	890,000.00	890,000.00	-	Maintenance of VTS Radar Station 4 Steel Tower, Tingloy Batangas
MPF-BGS-18-2025	Maintenance of Water Supply System, Port of Calatagan, Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	997,482.00	997,482.00	-	Maintenance of Water Supply System, Port of Calatagan, Batangas
MPF-BGS-19-2025	Maintenance of PTB/TMO Building and Power House Port of Calatagan, Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	990,000.00	990,000.00	-	Maintenance of PTB/TMO Building and Power House Port of Calatagan, Batangas
MPF-BGS-20-2025	Maintenance of PTB/TMO Building and Power House Port of Nasugbu, Batangas	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	985,001.00	985,001.00	-	Maintenance of PTB/TMO Building and Power House Port of Nasugbu, Batangas
MPF-BGS-21-2025	Maintenance of Built In RoRo Ramp deck Slab, Port of Tablas, Odiongan, Romblon	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	992,391.00	992,391.00	-	Maintenance of Built In RoRo Ramp deck Slab, Port of Tablas, Odiongan, Romblon
MPF-BGS-22-2025	Maintenance of Lighting System, Port of Tablas, Odiongan Romblon	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	980,001.00	980,001.00	-	Maintenance of Lighting System, Port of Tablas, Odiongan Romblon
MPF-BGS-23-2025	Maintenance of TMO Building & Roadway Lighting Fixtures incl Demolition of Old Public CR, Port of Tablas, Odiongan, Romblon	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	997,000.00	997,000.00	-	Maintenance of TMO Building & Roadway Lighting Fixtures incl Demolition of Old Public CR, Port of Tablas, Odiongan, Romblon
MPF-BGS-24-2025	Maintenance of Archive Building, Public CR incl Power House, Port of Tablas, Odiongan, Romblon	PMO Bats	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	997,000.00	997,000.00	-	Maintenance of Archive Building, Public CR incl Power House, Port of Tablas, Odiongan, Romblon

MPF-BGS-25-2025	Maintenance of PTB, Port of Tablas, Odlogan, Romblon	PMO Bais	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	995,000.00	995,000.00	-	Maintenance of PTB, Port of Tablas, Odlogan, Romblon
MPF-BGS-26-2025	Maintenance of Cyclone Wire Fence at Marshalling and Back-Up Area, Port of Tablas, Odlogan, Romblon	PMO Bais	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	897,701.00	897,701.00	-	Maintenance of Cyclone Wire Fence at Marshalling and Back-Up Area, Port of Tablas, Odlogan, Romblon
MPF-BGS-27-2025	Maintenance of PTB/TMO Bldg., and Public CR, Port of Romblon, Romblon	PMO Bais	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	990,000.00	990,000.00	-	Maintenance of PTB/TMO Bldg., and Public CR, Port of Romblon, Romblon
MPF-BGS-28-2025	Maintenance of Cyclone Wire Fence and RC Curb, Port of Ambulong, Romblon	PMO Bais	NO	NP-53.9 - Small Value Procurement	To be scheduled upon approval and release of funds.	Corporate Budget	980,000.00	980,000.00	-	Maintenance of Cyclone Wire Fence and RC Curb, Port of Ambulong, Romblon

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