



PHILIPPINE
PORTS
AUTHORITY



July 03, 2025

MS. MARIA DIONESIA A. RIVERA-GUILLERMO

Officer-In-Charge

Government Procurement Policy Board

Technical Support Office

Unit 2504 Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear Ms. Rivera-Guillermo:

In compliance with Government Procurement Policy Board (GPPB) Circular dated 20 May 2020 and Advisory 03-2022 dated 29 December 2022, we are respectfully submitting the attached Revised Indicative Annual Procurement Plan (APP) for Common-use Supplies and Equipment and Infrastructure Projects of PPA PMO Mindoro for Fiscal Year (FY) 2025.

For your information and reference.

Sincerely,

JON GABRIELL M. MANANSALA

Port Manager/HoPE

Encl. : A/S

BAC
LAR/cec/jejc

PORT MANAGEMENT OFFICE OF MINDORO

PPA Administrative Building, Port Area
San Antonio, Calapan City 5200 Philippines
Tel. No. : (043) 288-6843 / (043) 441-6671 / (043) 738 9022
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Revised Annual Procurement Plan for FY 2025
Infrastructure Projects

Code (PAP)	Procurement Program/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 Program/ Activity/Project)
					Advertisement/ Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MPF-MDO-01-2025	Maintenance of Port Lighting System, Port of Calapan, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	723,837.00	723,837.00		Maintenance of Physical Facilities
MPF-MDO-02-2025	Maintenance of Perimeter Fence Guardhouses and RC Curbs, Port of Calapan, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	996,490.00	996,490.00		Maintenance of Physical Facilities
MPF-MDO-03-2025	Maintenance of Movable Shed, Port of Calapan, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	999,679.00	999,679.00		Maintenance of Physical Facilities
MPF-MDO-04-2025	Repainting of Movable Shed, Port of Calapan, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	992,515.00	992,515.00		Maintenance of Physical Facilities
MPF-MDO-05-2025	Maintenance of Finger Pier 1 & 2, Port of Calapan, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	998,854.00	998,854.00		Maintenance of Physical Facilities
MPF-MDO-06-2025	Maintenance of Covered Walk (Canopy and Shed), Port of Calapan, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	997,684.00	997,684.00		Repair and Maintenance Projects
MPF-MDO-07-2025	Maintenance of Port Manager's Quarter, Port of Calapan, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	999,967.00	999,967.00		Repair and Maintenance Projects
MPF-MDO-08-2025	Maintenance of Physical Facilities, Port of Roxas, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	993,944.00	993,944.00		Repair and Maintenance Projects
MPF-MDO-09-2025	Maintenance of Port Lighting System, Port of Roxas, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	992,233.00	992,233.00		Repair and Maintenance Projects
MPF-MDO-10-2025	Maintenance of Physical Facilities, Port of Puerto Galera, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	999,863.00	999,863.00		Repair and Maintenance Projects
MPF-MDO-11-2025	Waterproofing of PTB's Roof Deck, Port of Puerto Galera, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	998,943.00	998,943.00		Repair and Maintenance Projects
MPF-MDO-12-2025	Maintenance of Passenger Terminal Building, Port of Puerto Galera, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	999,820.00	999,820.00		Repair and Maintenance Projects
MPF-MDO-13-2025	Maintenance of TMO Building, Port of Puerto Galera, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	684,300.00	684,300.00		Repair and Maintenance Projects
MPF-MDO-14-2025	Maintenance of Port Lighting System, Port of Pola, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	352,592.00	352,592.00		Repair and Maintenance Projects
MPF-MDO-15-2025	Maintenance of Port Facilities, Port of Bulalacao, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	724,440.00	724,440.00		Repair and Maintenance Projects
MPF-MDO-16-2025	Maintenance of Port Lighting System, Port of Bulalacao, Oriental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	992,233.00	992,233.00		Repair and Maintenance Projects

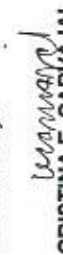
Revised Annual Procurement Plan for FY 2025
Infrastructure Projects

Code (PAP)	Procurement Program/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 Program/ Activity/Project)
					Advertisement/ Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MPF-MDO-17-2025	Maintenance of Port Lighting System, Old Port of San Jose, Occidental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	992,233.00	992,233.00		Repair and Maintenance Projects
MPF-MDO-18-2025	Maintenance of Physical Facilities, Old Port of San Jose, Occidental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	904,571.00	904,571.00		Repair and Maintenance Projects
MPF-MDO-19-2025	Maintenance of Port Lighting System, New Port of San Jose, Occidental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	850,485.00	850,485.00		Repair and Maintenance Projects
MPF-MDO-20-2025	Maintenance of Physical Facilities, New Port of San Jose, Occidental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	828,980.00	828,980.00		Repair and Maintenance Projects
MPF-MDO-21-2025	Maintenance of Public Comfort Room, Port of Abra de Ilog, Occidental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	999,938.00	999,938.00		Repair and Maintenance Projects
MPF-MDO-22-2025	Maintenance of Physical Facilities, Port of Abra de Ilog, Occidental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	974,431.00	974,431.00		Repair and Maintenance Projects
MPF-MDO-23-2025	Maintenance of Port Lighting System, Port of Abra de Ilog, Occidental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	429,394.00	429,394.00		Repair and Maintenance Projects
MPF-MDO-24-2025	Maintenance of Roof Deck, Port of Lubang, Occidental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	813,898.00	813,898.00		Repair and Maintenance Projects
MPF-MDO-25-2025	Maintenance of Passenger Terminal Building, Port of Lubang, Occidental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	999,958.00	999,958.00		Repair and Maintenance Projects
MPF-MDO-26-2025	Maintenance of Physical Facilities, Port of Lubang, Occidental Mindoro	PMO Mindoro	No	Small Value Procurement	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	2nd Quarter 2025	Corporate Funds	999,525.00	999,525.00		Repair and Maintenance Projects

Prepared by:


JOEY EMANUEL J. CUENTO
Secretariat

Reviewed by:


CRISTINA E. CARVAJAL
BAC Head Secretariat

Recommending Approval:


LEO A. ROMERO
BAC Chairperson

Approved By:


JON GABRIEL M. MANANSALA
Port Manager A / HoPE

REVISED Annual Procurement Plan for FY 2025
Common-use Supplies & Equipment (APP-CSE)

Code (PAP)	Procurement Program/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 Program/ Activity/Project)
					Advertisement/ Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PRINTING EXPENSES													
GDS2025-01	Vessel Logbook	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	19,800.00	19,800.00		Common-Use Supplies & Equipment
GDS2025-02	Special Permit (Watering/Bunkering), A4	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	6,750.00	6,750.00		Common-Use Supplies & Equipment
GDS2025-03	Transaction Logbook, legal	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	6,000.00	6,000.00		Common-Use Supplies & Equipment
GDS2025-04	Hotworks, A4	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	4,500.00	4,500.00		Common-Use Supplies & Equipment
GDS2025-05	Vessel Movement Advice, A4	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	450.00	450.00		Common-Use Supplies & Equipment
GDS2025-06	Trip Ticket, A4	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	3,600.00	3,600.00		Common-Use Supplies & Equipment
GDS2025-07	VRS, legal size	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	2,000.00	2,000.00		Common-Use Supplies & Equipment
GDS2025-08	Property Sticker, reflectorized 3" x 3"	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	19,000.00	19,000.00		Common-Use Supplies & Equipment
GDS2025-09	CSM Feedback Form, A4	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	2,700.00	2,700.00		Common-Use Supplies & Equipment
GDS2025-10	Service Monitoring Forms, A4	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	10,350.00	10,350.00		Common-Use Supplies & Equipment
GDS2025-11	Service Monitoring Forms, Legal	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	4,500.00	4,500.00		Common-Use Supplies & Equipment
REGULAR OFFICE SUPPLIES													
GDS2025-12	Archfile Binder Legal size	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	35,000.00	35,000.00		Common-Use Supplies & Equipment
GDS2025-13	Balpen, black	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	7,000.00	7,000.00		Common-Use Supplies & Equipment
GDS2025-14	Battery, AA	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	8,000.00	8,000.00		Common-Use Supplies & Equipment
GDS2025-15	Battery, AAA	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	8,000.00	8,000.00		Common-Use Supplies & Equipment
GDS2025-16	Blinder Clip, 25mm	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	3,200.00	3,200.00		Common-Use Supplies & Equipment
GDS2025-17	Binder Clip, 50mm	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	6,000.00	6,000.00		Common-Use Supplies & Equipment
GDS2025-18	Calculator	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	6,000.00	6,000.00		Common-Use Supplies & Equipment
GDS2025-19	Carbon Paper	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	55,200.00	55,200.00		Common-Use Supplies & Equipment
GDS2025-20	Certificate Holder, A4 size	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	7,700.00	7,700.00		Common-Use Supplies & Equipment
GDS2025-21	Correction tape	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	6,300.00	6,300.00		Common-Use Supplies & Equipment
GDS2025-22	Envelope, expanding, kraft	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	21,600.00	21,600.00		Common-Use Supplies & Equipment
GDS2025-23	Folder, tagboard, legal	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	21,600.00	21,600.00		Common-Use Supplies & Equipment
GDS2025-24	Folder, pressboard, plain	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	71,500.00	71,500.00		Common-Use Supplies & Equipment
GDS2025-25	ID lace with holder	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	1,500.00	1,500.00		Common-Use Supplies & Equipment
GDS2025-26	Index Tab "Sign Here"	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	7,800.00	7,800.00		Common-Use Supplies & Equipment
GDS2025-27	Lamiting Film 12" x 100m, 250microns	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	4,000.00	4,000.00		Common-Use Supplies & Equipment
GDS2025-28	Looseleaf	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	4,800.00	4,800.00		Common-Use Supplies & Equipment
GDS2025-29	Magazine File, Large	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	15,000.00	15,000.00		Common-Use Supplies & Equipment
GDS2025-30	Marking Pen, Permanent, Black	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	6,360.00	6,360.00		Common-Use Supplies & Equipment
GDS2025-31	Marking Pen, WB, Black	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	2,700.00	2,700.00		Common-Use Supplies & Equipment
GDS2025-32	Notepad, 3" x 3"	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	4,800.00	4,800.00		Common-Use Supplies & Equipment
GDS2025-33	Paper, Bond, A3 size	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	32,000.00	32,000.00		Common-Use Supplies & Equipment
GDS2025-34	Paper, Bond, A4 size	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	390,600.00	390,600.00		Common-Use Supplies & Equipment
GDS2025-35	Paper, Bond, Legal size	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	460,500.00	460,500.00		Common-Use Supplies & Equipment
GDS2025-36	Paper, Board, A4 size	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	90,000.00	90,000.00		Common-Use Supplies & Equipment
GDS2025-37	Paper, Board, Legal size	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	120,000.00	120,000.00		Common-Use Supplies & Equipment

REVISED Annual Procurement Plan for FY 2025
Common-use Supplies & Equipment (APP-CSE)

Code (PAP)	Procurement Program/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 Program/ Activity/Project)
					Advertisement/ Posting of IB/REI	Submission & Opening of Bids	Notice of Award		Total	MOOE	CO	
GDS2025-38	Paper Clip, 33mm	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	2,750.00	2,750.00		Common-Use Supplies & Equipment
GDS2025-39	Paper Clip, 50mm	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	3,950.00	3,950.00		Common-Use Supplies & Equipment
GDS2025-40	Paper Fastener, 25mm	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	30,000.00	30,000.00		Common-Use Supplies & Equipment
GDS2025-41	Paper Fastener, 8" Metal	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	40,000.00	40,000.00		Common-Use Supplies & Equipment
GDS2025-42	Pencil Sharpener, Mechanical	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	13,500.00	13,500.00		Common-Use Supplies & Equipment
GDS2025-43	Pencil, lead with eraser	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	7,400.00	7,400.00		Common-Use Supplies & Equipment
GDS2025-44	Photo Paper, A4 Size	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	3,000.00	3,000.00		Common-Use Supplies & Equipment
GDS2025-45	Photo Frame, A4 size	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	3,600.00	3,600.00		Common-Use Supplies & Equipment
GDS2025-46	Photo Frame, Legal size	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	4,500.00	4,500.00		Common-Use Supplies & Equipment
GDS2025-47	Philippine Flag, 3' x 5', cloth	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	22,650.00	22,650.00		Common-Use Supplies & Equipment
GDS2025-48	Record Book, 500 pages	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	20,940.00	20,940.00		Common-Use Supplies & Equipment
GDS2025-49	Rubber band	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	3,000.00	3,000.00		Common-Use Supplies & Equipment
GDS2025-50	Rubber Stamp	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	62,400.00	62,400.00		Common-Use Supplies & Equipment
GDS2025-51	Ruler, Plastic	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	800.00	800.00		Common-Use Supplies & Equipment
GDS2025-52	Sacks	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	12,100.00	12,100.00		Common-Use Supplies & Equipment
GDS2025-53	Scissors, 6"	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	7,900.00	7,900.00		Common-Use Supplies & Equipment
GDS2025-54	Sign Pen, Black, Hi-Techpoint, V10 Grip	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	22,340.00	22,340.00		Common-Use Supplies & Equipment
GDS2025-55	Sign Pen, Black	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	7,900.00	7,900.00		Common-Use Supplies & Equipment
GDS2025-56	Sign Pen, Blue	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	7,000.00	7,000.00		Common-Use Supplies & Equipment
GDS2025-57	Sign Pen, Green	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	2,100.00	2,100.00		Common-Use Supplies & Equipment
GDS2025-58	Stamp pad ink	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	1,500.00	1,500.00		Common-Use Supplies & Equipment
GDS2025-59	Stamp pad #2	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	840.00	840.00		Common-Use Supplies & Equipment
GDS2025-60	Stapler with remover	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	14,650.00	14,650.00		Common-Use Supplies & Equipment
GDS2025-61	Staple wire #35 26/6, 5000pcs	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	39,000.00	39,000.00		Common-Use Supplies & Equipment
GDS2025-62	Tape Dispenser	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	8,000.00	8,000.00		Common-Use Supplies & Equipment
GDS2025-63	Tape, Caution 2"	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	12,000.00	12,000.00		Common-Use Supplies & Equipment
GDS2025-64	Tape, masking, 24mm	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	1,400.00	1,400.00		Common-Use Supplies & Equipment
GDS2025-65	Tape, transparent, 1"	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	4,000.00	4,000.00		Common-Use Supplies & Equipment
GDS2025-66	Tape, packaging, 48mm	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	13,000.00	13,000.00		Common-Use Supplies & Equipment
GDS2025-67	Time Stamp Ribbon	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	52,000.00	52,000.00		Common-Use Supplies & Equipment
GDS2025-68	Twine, Plastic	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	4,000.00	4,000.00		Common-Use Supplies & Equipment
GDS2025-69	Utility Box	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	24,000.00	24,000.00		Common-Use Supplies & Equipment
GDS2025-70	CD Recordable	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	5,500.00	5,500.00		Common-Use Supplies & Equipment
GDS2025-71	Ink cartridge, Brother D60, Black	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	38,400.00	38,400.00		Common-Use Supplies & Equipment
GDS2025-72	Ink cartridge, Brother BT5000, Black	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	38,400.00	38,400.00		Common-Use Supplies & Equipment
GDS2025-73	Ink cartridge, Epson T664, black	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	28,800.00	28,800.00		Common-Use Supplies & Equipment
GDS2025-74	Ink cartridge, Epson T664, cyan	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	14,400.00	14,400.00		Common-Use Supplies & Equipment
GDS2025-75	Ink cartridge, Epson T664, magenta	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025			CF	14,400.00	14,400.00		Common-Use Supplies & Equipment

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GD52025-76	Ink cartridge, Epson T654, yellow	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	14,400.00	14,400.00		Common-Use Supplies & Equipment
GD52025-77	Ink cartridge, Epson 003, black	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	28,800.00	28,800.00		Common-Use Supplies & Equipment
GD52025-78	Ink cartridge, Epson 003, cyan	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	14,400.00	14,400.00		Common-Use Supplies & Equipment
GD52025-79	Ink cartridge, Epson 003, magenta	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	14,400.00	14,400.00		Common-Use Supplies & Equipment
GD52025-80	Ink cartridge, Epson 003, yellow	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	14,400.00	14,400.00		Common-Use Supplies & Equipment
GD52025-81	Toner for Gestetner Copier MP2501L	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	160,000.00	160,000.00		Common-Use Supplies & Equipment
GD52025-82	Toner Packard, HP 1102 (85A)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	264,000.00	264,000.00		Common-Use Supplies & Equipment
GD52025-83	Ribbon, Epson LQ310 printer	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	28,000.00	28,000.00		Common-Use Supplies & Equipment
MEDICAL SUPPLIES													
GD52025-84	Band Aid, 100pcs/box	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	5,520.00	5,520.00		Common-Use Supplies & Equipment
GD52025-85	Buscopan Tablet (10mg)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	3,800.00	3,800.00		Common-Use Supplies & Equipment
GD52025-86	Citrazine, 10mg, Tablet	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	5,250.00	5,250.00		Common-Use Supplies & Equipment
GD52025-87	Loperamide, 2mg, Capsule	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	3,500.00	3,500.00		Common-Use Supplies & Equipment
GD52025-88	Manual Sphygmomanometer	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	1,500.00	1,500.00		Common-Use Supplies & Equipment
GD52025-89	Metformin Acid, 500mg, Capsule	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	3,650.00	3,650.00		Common-Use Supplies & Equipment
GD52025-90	Paracetamol, 500mg, Tablet, 500pcs/box	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	13,250.00	13,250.00		Common-Use Supplies & Equipment
GD52025-91	Sodium Ascorbate with Zinc (90pcs/employee-102)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	275,400.00	275,400.00		Common-Use Supplies & Equipment
GD52025-92	White Flower, 5ml, No.3	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	2,140.00	2,140.00		Common-Use Supplies & Equipment
SEMI-EXPENDABLE MACHINERY AND EQUIPMENT													
GD52025-93	UPS (Various personnel)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	45,000.00	45,000.00		Common-Use Supplies & Equipment
GD52025-94	Printer, C.I.S.	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	30,000.00	30,000.00		Common-Use Supplies & Equipment
GD52025-95	Printer, 3-in-1	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	45,000.00	45,000.00		Common-Use Supplies & Equipment
GD52025-96	Oven toaster (PMs quarters)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	1,500.00	1,500.00		Common-Use Supplies & Equipment
GD52025-97	Portable radio (Lubang, Roxas)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	13,400.00	13,400.00		Common-Use Supplies & Equipment
GD52025-98	Base Radio (Lubang)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	9,700.00	9,700.00		Common-Use Supplies & Equipment
GD52025-99	Rechargeable megaphone (PPD-2, SJ-1)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	12,000.00	12,000.00		Common-Use Supplies & Equipment
GD52025-100	Paper shredder (Records)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	13,500.00	13,500.00		Common-Use Supplies & Equipment
GD52025-101	Punching and binding machine (Records)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	20,000.00	20,000.00		Common-Use Supplies & Equipment
GD52025-102	Emergency Light (Lubang, PG, SJ)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	22,500.00	22,500.00		Common-Use Supplies & Equipment
GD52025-103	Wheel chair, stainless (PG, Rox)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	10,600.00	10,600.00		Common-Use Supplies & Equipment
GD52025-104	A3 Printer Boarderless (Epson - L18050)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	72,000.00	72,000.00		Common-Use Supplies & Equipment
GD52025-105	A3 All-in-1 Printer (brother J3940DW)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	30,000.00	30,000.00		Common-Use Supplies & Equipment
GD52025-106	All-in-1 Printer (Brother DCP-T7200W)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	54,000.00	54,000.00		Common-Use Supplies & Equipment
GD52025-107	6" Measuring Wheel (Lotus)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	2,500.00	2,500.00		Common-Use Supplies & Equipment
GD52025-108	60m Measuring Tape (Stanley)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	7,000.00	7,000.00		Common-Use Supplies & Equipment
GD52025-109	Steel Measuring Tape w/Laser - Rechargeable	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	5,600.00	5,600.00		Common-Use Supplies & Equipment
SEMI-EXPENDABLE FURNITURE AND FIXTURES													

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GDS2025-110	Sr. Exec Chair, high back, leather	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	149,000.00	149,000.00		Common-Use Supplies & Equipment
GDS2025-111	Jr. Exec Chair	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	63,000.00	63,000.00		Common-Use Supplies & Equipment
GDS2025-112	Sr Executive Table	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	35,000.00	35,000.00		Common-Use Supplies & Equipment
GDS2025-113	Executive Table	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	40,000.00	40,000.00		Common-Use Supplies & Equipment
GDS2025-114	Mobile Partition, 1.2m x 1.2m x 0.6m, single	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	384,000.00	384,000.00		Common-Use Supplies & Equipment
GDS2025-115	Modular Cubicle table with chair	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	840,000.00	840,000.00		Common-Use Supplies & Equipment
GDS2025-116	Junior Executive Chair, leather	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	382,000.00	382,000.00		Common-Use Supplies & Equipment
GDS2025-117	Swivel Chair	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	275,000.00	275,000.00		Common-Use Supplies & Equipment
GDS2025-118	Office table, Junior Executive	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	840,000.00	840,000.00		Common-Use Supplies & Equipment
GDS2025-119	Managers table	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	30,000.00	30,000.00		Common-Use Supplies & Equipment
GDS2025-120	Office Table, Clerical	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	160,000.00	160,000.00		Common-Use Supplies & Equipment
GDS2025-121	Conference table	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	90,000.00	90,000.00		Common-Use Supplies & Equipment
GDS2025-122	Computer table	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	40,000.00	40,000.00		Common-Use Supplies & Equipment
GDS2025-123	Heavy Duty Metal Rack for Storage	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	90,000.00	90,000.00		Common-Use Supplies & Equipment
GDS2025-124	Filing Cabinet	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	33,000.00	33,000.00		Common-Use Supplies & Equipment
GDS2025-125	Mobile cabinet, 3 drawers	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	445,000.00	445,000.00		Common-Use Supplies & Equipment
GDS2025-126	Lateral shelves, 4 layers of shelves	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	250,000.00	250,000.00		Common-Use Supplies & Equipment
GDS2025-127	Lateral Filing Cabinet, 3 Layers	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	451,500.00	451,500.00		Common-Use Supplies & Equipment
GDS2025-128	Lateral Filing cabinet	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	255,000.00	255,000.00		Common-Use Supplies & Equipment
GDS2025-129	Filing cabinet with sliding glass	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	620,000.00	620,000.00		Common-Use Supplies & Equipment
GDS2025-130	Steel office cabinet	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	74,000.00	74,000.00		Common-Use Supplies & Equipment
GDS2025-131	Metal free standing Magazine rack	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	6,000.00	6,000.00		Common-Use Supplies & Equipment
GDS2025-132	Reception Sofa/Lounge Chairs/Sofa Sets	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	345,000.00	345,000.00		Common-Use Supplies & Equipment
GDS2025-133	Dining table with chair	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	250,000.00	250,000.00		Common-Use Supplies & Equipment
GDS2025-134	Monobloc Chairs	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	85,800.00	85,800.00		Common-Use Supplies & Equipment
GDS2025-135	Pantry Shelves	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	14,000.00	14,000.00		Common-Use Supplies & Equipment
GDS2025-136	Overhead Pantry Cabinet	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	10,000.00	10,000.00		Common-Use Supplies & Equipment
GDS2025-137	Bed Frame with Foam/Mattress (Single Size)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	20,000.00	20,000.00		Common-Use Supplies & Equipment
GDS2025-138	Double Deck Bed Frame (Single Size) with foam	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	630,000.00	630,000.00		Common-Use Supplies & Equipment
GDS2025-139	Bed Foam/Mattress	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	15,500.00	15,500.00		Common-Use Supplies & Equipment
GDS2025-140	Venetian blinds	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	20,000.00	20,000.00		Common-Use Supplies & Equipment
GDS2025-141	Roll up Blackout Blinds	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	851,535.00	851,535.00		Common-Use Supplies & Equipment
GDS2025-142	Ceramic Bath Set	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	500.00	500.00		Common-Use Supplies & Equipment
GDS2025-143	Toilet Bowl w/Flush	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	5,000.00	5,000.00		Common-Use Supplies & Equipment
GDS2025-144	Revised Penal Code, Book 1&2	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	6,000.00	6,000.00		Common-Use Supplies & Equipment
GDS2025-145	Philippine Bidding Documents (6th/7th Edition)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	1,500.00	1,500.00		Common-Use Supplies & Equipment

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GDS2025-146	EO 292 Administrative Code	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	6,000.00	5,000.00		Common-Use Supplies & Equipment
GDS2025-147	ISC Qualification Standard Book	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	5,000.00	5,000.00		Common-Use Supplies & Equipment
OTHER SUPPLIES													
GDS2025-148	Other Supplies	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	800,000.00	800,000.00		Common-Use Supplies & Equipment
FUEL, OIL AND LUBRICANT EXPENSES													
GDS2025-149	Fuel, Oil and Lubricant Expenses	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	3,078,561.00	3,078,561.00		Common-Use Supplies & Equipment
ELECTRICITY EXPENSE													
GDS2025-150	Electricity Expense	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	7,200,000.00	7,200,000.00		Common-Use Supplies & Equipment
WATER EXPENSE													
GDS2025-151	Water Expense	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	700,000.00	700,000.00		Common-Use Supplies & Equipment
TELEPHONE EXPENSE													
GDS2025-152	Telephone Expense - Landline	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	60,000.00	60,000.00		Common-Use Supplies & Equipment
INTERNET SUBSCRIPTION EXPENSE													
GDS2025-153	Internet Subscription expense	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	500,000.00	500,000.00		Common-Use Supplies & Equipment
INSURANCE EXPENSE													
GDS2025-154	Insurance -Motor Vehicle	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	100,000.00	100,000.00		Common-Use Supplies & Equipment
VEHICLE REGISTRATION EXPENSE													
GDS2025-155	Vehicle Registration	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	120,826.00	120,826.00		Common-Use Supplies & Equipment
CABLE, SATELLITE, TELEGRAPH AND RADIO EXPENSE													
GDS2025-156	Cable, Satellite, Telegraph and Radio Expense	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	70,000.00	70,000.00		Common-Use Supplies & Equipment
REPAIR AND MAINTENANCE : MOTOR VEHICLES													
GDS2025-157	Repairs and Maintenance - Motor Vehicle	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	300,000.00	300,000.00		Common-Use Supplies & Equipment
REPAIR AND MAINTENANCE : FURNITURES, FIXTURES AND BOOKS													
GDS2025-158	Repairs and Maintenance - Furnitures and Fixtures	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	200,000.00	200,000.00		Common-Use Supplies & Equipment
REPAIR AND MAINTENANCE : OTHER MACHINERY AND EQUIPMENT													
GDS2025-159	Repairs and Maintenance - Other Machinery & Eqp.	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	100,000.00	100,000.00		Common-Use Supplies & Equipment
REPAIR AND MAINTENANCE : TECHNICAL, SCIENTIFIC MACHINERY AND EQUIPMENT													
GDS2025-160	Repairs and Maintenance - Technical and Scientific	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	300,000.00	300,000.00		Common-Use Supplies & Equipment
REPAIR AND MAINTENANCE : MILITARY, POLICE AND SECURITY EQUIPMENT													
GDS2025-161	Repairs and Maintenance - Military, Police and Security Equipment	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	20,000.00	20,000.00		Common-Use Supplies & Equipment
REPAIR AND MAINTENANCE : OFFICE EQUIPMENT													
GDS2025-162	Repairs and Maintenance - Office Equipment	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	300,000.00	300,000.00		Common-Use Supplies & Equipment
OTHER MAINTENANCE AND OPERATING EXPENSE													
GDS2025-163	Other Maintenance and Operating Expenses	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	10,000.00	10,000.00		Common-Use Supplies & Equipment

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REPAIR AND MAINTENANCE : INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT													
GDS2025-164	Full View Angle Screen	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	300,000.00	300,000.00		Common-Use Supplies & Equipment
GDS2025-165	Upgrade of SSD Desktop and laptop	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	70,000.00	70,000.00		Common-Use Supplies & Equipment
GDS2025-166	Other ICT equipment	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	150,000.00	150,000.00		Common-Use Supplies & Equipment
REPAIR AND MAINTENANCE : COMMUNICATION EQUIPMENT													
GDS2025-167	Communication Equipment - Repair and Maintenance of Portable and Radio Base and Antennas	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	350,000.00	350,000.00		Common-Use Supplies & Equipment
REPAIR AND MAINTENANCE : SPORTS EQUIPMENT													
GDS2025-168	Sports Equipment	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	100,000.00	100,000.00		Common-Use Supplies & Equipment
REPAIR AND MAINTENANCE : BUILDING													
GDS2025-169	Repainting of Bahay-Silungan	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	800,000.00	800,000.00		Common-Use Supplies & Equipment
GDS2025-170	Termite Treatment	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	900,000.00	900,000.00		Common-Use Supplies & Equipment
ADVERTISING, MARKETING AND PROMOTIONAL EXPENSES													
GDS2025-171	Fabrication and Printing of Signages and Tarpaulins, Leaflets, Flyers and Port Profiles	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	40,000.00	40,000.00		Common-Use Supplies & Equipment
GDS2025-172	Letter Envelope with PPA Logo	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	25,000.00	25,000.00		Common-Use Supplies & Equipment
GDS2025-173	Annual Report	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	23,000.00	23,000.00		Common-Use Supplies & Equipment
GDS2025-174	Planner with leather cover and PMO Mindoro Logo	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	40,000.00	40,000.00		Common-Use Supplies & Equipment
GDS2025-175	Long Size Photo Paper	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	5,000.00	5,000.00		Common-Use Supplies & Equipment
GDS2025-176	Acrylic Signage	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	10,000.00	10,000.00		Common-Use Supplies & Equipment
GDS2025-177	Laminating Film	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	7,000.00	7,000.00		Common-Use Supplies & Equipment
REPRESENTATION EXPENSES (MEETINGS AND CONFERENCES)													
GDS2025-178	Daily Meeting with Division Heads and Visitors	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	96,600.00	96,600.00		Common-Use Supplies & Equipment
GDS2025-179	Sparkling Water	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	14,400.00	14,400.00		Common-Use Supplies & Equipment
GDS2025-180	Supply for OPLAN (Baseport/ITMOs)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	200,000.00	200,000.00		Common-Use Supplies & Equipment
GDS2025-181	Servo Staff Meeting	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	78,000.00	78,000.00		Common-Use Supplies & Equipment
GDS2025-182	QMS Core Meeting	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	78,000.00	78,000.00		Common-Use Supplies & Equipment
GDS2025-183	Health and Safety Meeting	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	78,000.00	78,000.00		Common-Use Supplies & Equipment
GDS2025-184	Committee Meeting	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	78,000.00	78,000.00		Common-Use Supplies & Equipment
GDS2025-185	PMAC	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	56,000.00	56,000.00		Common-Use Supplies & Equipment
GDS2025-186	PFSAC	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	56,000.00	56,000.00		Common-Use Supplies & Equipment
GDS2025-187	Oplan Meetings	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	45,000.00	45,000.00		Common-Use Supplies & Equipment
GDS2025-188	Conduct of Security Drill/ Exercises	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	120,000.00	120,000.00		Common-Use Supplies & Equipment
SUBSCRIPTION EXPENSES													
GDS2025-189	Canva (Premium)	PMO Mdo	No	Shopping	As need arises				CF	5,000.00	5,000.00		Common-Use Supplies & Equipment
MAJOR EVENTS AND CONFERENCE EXPENSES													
GDS2025-190	Inauguration of Law Enforcement Building	PMO Mdo	No	Shopping	As need arises				CF	600,000.00	600,000.00		Common-Use Supplies & Equipment

REVISED Annual Procurement Plan for FY 2025
Common-use Supplies & Equipment (APP-CSE)

Code (PAP)	Procurement Program/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 Program/ Activity/Project)
					Advertisement/ Posting of IB/EI	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GDS2025-191	Inauguration of New POB, and Gate 2	PMO Mdo	No	Shopping		As need arises			CF	600,000.00	600,000.00		Common-Use Supplies & Equipment
GDS2025-192	PMO Anniversary - CSR Activities	PMO Mdo	No	Shopping		As need arises			CF	200,000.00	200,000.00		Common-Use Supplies & Equipment
ATHLETICS AND CULTURAL ACTIVITIES													
GDS2025-193	Sports Program	PMO Mdo	No	Shopping		As need arises			CF	500,000.00	500,000.00		Common-Use Supplies & Equipment
GDS2025-194	Participation to activities of other government units	PMO Mdo	No	Shopping		As need arises			CF	150,000.00	150,000.00		Common-Use Supplies & Equipment
GDS2025-195	Chorale group	PMO Mdo	No	Shopping		As need arises			CF	150,000.00	150,000.00		Common-Use Supplies & Equipment
GDS2025-196	Physical fitness	PMO Mdo	No	Shopping		As need arises			CF	100,000.00	100,000.00		Common-Use Supplies & Equipment
GDS2025-197	National Maritime Week Celebration : T-shirt	PMO Mdo	No	Shopping		As need arises			CF	18,920.00	18,920.00		Common-Use Supplies & Equipment
GDS2025-198	National Maritime Week Celebration : Colorful banderitas	PMO Mdo	No	Shopping		As need arises			CF	20,000.00	20,000.00		Common-Use Supplies & Equipment
GDS2025-199	National Maritime Week Celebration : Flowers for Holy Mass and Wreath Laying	PMO Mdo	No	Shopping		As need arises			CF	20,000.00	20,000.00		Common-Use Supplies & Equipment
GDS2025-200	National Maritime Week Celebration : Token for the Drum and Bugle band	PMO Mdo	No	Shopping		As need arises			CF	10,000.00	10,000.00		Common-Use Supplies & Equipment
GDS2025-201	National Maritime Week Celebration : Token for the participants of Cheer dance	PMO Mdo	No	Shopping		As need arises			CF	30,000.00	30,000.00		Common-Use Supplies & Equipment
GDS2025-202	National Maritime Week Celebration : Token for the participants of Fun Games	PMO Mdo	No	Shopping		As need arises			CF	30,000.00	30,000.00		Common-Use Supplies & Equipment
GDS2025-203	National Maritime Week Celebration : Token for Mural Painting Contest	PMO Mdo	No	Shopping		As need arises			CF	30,000.00	30,000.00		Common-Use Supplies & Equipment
GAD PLANS AND BUDGET													
GDS2025-204	Display of information materials or video campaign on VAWC at PTB	PMO Mdo	No	Shopping		As need arises			CF	75,000.00	75,000.00		Common-Use Supplies & Equipment
GDS2025-205	Assistance to the victims of human trafficking through the maintenance of Bahay Silungan	PMO Mdo	No	Shopping		As need arises			CF	150,000.00	150,000.00		Common-Use Supplies & Equipment
GDS2025-206	Assistance to the victims of human trafficking through the maintenance of Women's Desk at PPD	PMO Mdo	No	Shopping		As need arises			CF	5,000.00	5,000.00		Common-Use Supplies & Equipment
GDS2025-207	Provision of essential needs to stranded passengers like food, water or survival kit. Inclusion of the following GAD Facilities & Amenities in the PTB Operator's Contract a) Priority lanes for elderly, women, children & PWDs; b) Ramps for PWDs and passengers w/ baggage; c) Breastfeeding & Diaper- changing areas; d) Proper Ventilation e) Efficient restrooms for PWDs, Women & Children and LGBTQ+; f) Presence of first aid kit for women and children.	PMO Mdo	No	Shopping		As need arises			CF	50,000.00	50,000.00		Common-Use Supplies & Equipment
GDS2025-208		PMO Mdo	No	Shopping		As need arises			CF	350,000.00	350,000.00		Common-Use Supplies & Equipment

REVISED Annual Procurement Plan for FY 2025
Common-use Supplies & Equipment (APP-CSE)

Code (PAP)	Procurement Program/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 Program/ Activity/Project)
					Advertisement/ Posting of IB/EI	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GDS2025-205	Conduct trainings/seminars for non-members of GAD FPS: GAD Awareness Seminar	PMO Mdo	No	Shopping		As need arises			CF	50,000.00	50,000.00		Common-Use Supplies & Equipment
GDS2025-210	Conduct trainings/seminars for non-members of GAD FPS: RA 9710 Magna Carta of Women	PMO Mdo	No	Shopping		As need arises			CF	29,000.00	29,000.00		Common-Use Supplies & Equipment
GDS2025-211	Conduct trainings/seminars for non-members of GAD FPS: RA 11313 Safe Spaces Act	PMO Mdo	No	Shopping		As need arises			CF	33,000.00	33,000.00		Common-Use Supplies & Equipment
GDS2025-212	Monthly updating of GAD Corner and establishment of GAD Corner in all TMOs of PMO Mindoro	PMO Mdo	No	Shopping		As need arises			CF	50,000.00	50,000.00		Common-Use Supplies & Equipment
GDS2025-213	RA 6949 Women's Month Celebration	PMO Mdo	No	Shopping		As need arises			CF	100,000.00	100,000.00		Common-Use Supplies & Equipment
GDS2025-214	RA 10398, 18-Day Campaign to End violence Against Women & Children (VAWC)	PMO Mdo	No	Shopping		As need arises			CF	100,000.00	100,000.00		Common-Use Supplies & Equipment
GDS2025-215	Provision for Shuttle Service for all employees.	PMO Mdo	No	Shopping		As need arises			CF	72,000.00	72,000.00		Common-Use Supplies & Equipment
GDS2025-216	Provision for Child Minding Station.	PMO Mdo	No	Shopping		As need arises			CF	50,000.00	50,000.00		Common-Use Supplies & Equipment
GDS2025-217	GADFPS Regular and Special Meeting and Capacity Building Seminar	PMO Mdo	No	Shopping		As need arises			CF	10,000.00	10,000.00		Common-Use Supplies & Equipment
SUPPLEMENTAL : REGULAR OFFICE SUPPLIES													
GDS2025-218	Paper Fastener, 2mm, Metal	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	1,440.00	1,440.00		Common-Use Supplies & Equipment
GDS2025-219	Optical Mouse	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	2,000.00	2,000.00		Common-Use Supplies & Equipment
GDS2025-220	Paper, Sticker, A4 (10's)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	600.00	600.00		Common-Use Supplies & Equipment
GDS2025-221	ink, Brother, BT5000, Cyan	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	5,250.00	5,250.00		Common-Use Supplies & Equipment
GDS2025-222	ink, Brother, BT5000, Magenta	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	5,250.00	5,250.00		Common-Use Supplies & Equipment
GDS2025-223	ink, Brother, BT5000, Yellow	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	5,250.00	5,250.00		Common-Use Supplies & Equipment
SUPPLEMENTAL : MEDICAL SUPPLIES													
GDS2025-224	Vitamin D3 (40pcs for 83employees)	PMO Mdo	No	Shopping	To be scheduled upon approval/release of funds for CY 2025				CF	49,800.00	5,250.00		Common-Use Supplies & Equipment

Note CF - Corporate Funds

Prepared by:

Reviewed by:

Recommending Approval:

Approved By:

CHRISTINE ARIANNE P. NOSAT
Secretariat

CRISTINA E. CARVAJAL
BAC Head Secretariat

LEO A. ROMERO
BAC Chairperson

JONG GABRIEL M. MANANSALA
Port Manager A / HoPE

02/07/2025



PHILIPPINE
PORTS
AUTHORITY

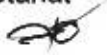


POSTING CERTIFICATION

This is to certify that the Philippine Ports Authority PMO Mindoro Bids and Awards Committee has posted and emailed the Revised Indicative Annual Procurement Plan for Fiscal Year (FY) 2025 at Government Procurement Policy Board (GPPB) and PPA Website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 4th day of July 2025.


CRISTINA E. CARVAJAL
Head, BAC Secretariat



PORT MANAGEMENT OFFICE OF MINDORO

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