

**PHILIPPINE PORTS AUTHORITY  
PMO-PALAWAN  
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)  
FOR CALENDAR YEAR 2026**

☐ INDICATIVE

☒ FINAL



| PROCUREMENT PROJECT DETAILS                                                        |                                    |                                                 |                                 |                                                    | PROJECT TIMELINE (MM/YYYY)                                   |                                                              |                                                              | FUNDING DETAILS |                                                         | ATTACHED SUPPORTING DOCUMENTS | REMARKS                                                                                                                            |
|------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------|---------------------------------|----------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|-----------------|---------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| General Description and Objective of the Project to be Procured                    | Type of the Project to be Procured | Quantity and Size of the Project to be Procured | Recommended Mode of Procurement | Pre-Procurement Conference, if applicable (Yes/No) | Start of Procurement Activity                                | End of Procurement Activity                                  | Expected Delivery/ Implementation on Period                  | Source of Funds | Estimated Budget/ Authorized Budgetary Allocation (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                                                                                                                          |
| Common Used Office Supplies, Office Supplies and Materials not available at PS-DBM | Goods                              |                                                 | Small Value Procurement (SVP)   | No                                                 | Q1 - 02/2026<br>Q2 - 04/2026<br>Q3 - 07/2026<br>Q4 - 10/2026 | Q1 - 02/2026<br>Q2 - 04/2026<br>Q3 - 07/2026<br>Q4 - 10/2026 | Q1 - 02/2026<br>Q2 - 04/2026<br>Q3 - 07/2026<br>Q4 - 10/2026 | PPA Corp. Funds | 200,000.00                                              |                               |                                                                                                                                    |
| Common Used Office Supplies, Office Supplies and Materials available at PS-DBM     | Goods                              |                                                 | NP - Agency to Agency           | No                                                 | Q1 - 02/2026<br>Q2 - 04/2026<br>Q3 - 07/2026<br>Q4 - 10/2026 | Q1 - 02/2026<br>Q2 - 04/2026<br>Q3 - 07/2026<br>Q4 - 10/2026 | Q1 - 02/2026<br>Q2 - 04/2026<br>Q3 - 07/2026<br>Q4 - 10/2026 | PPA Corp. Funds | 600,000.00                                              |                               |                                                                                                                                    |
| Travelling Expenses                                                                | Goods                              |                                                 | Direct Acquisition              | No                                                 | 01/2026                                                      | 12/2026                                                      | within CY 2026                                               | PPA Corp. Funds | 507,000.00                                              |                               | Purchase of airline tickets                                                                                                        |
|                                                                                    |                                    |                                                 |                                 |                                                    | 01/2026                                                      | 12/2026                                                      | within CY 2026                                               | PPA Corp. Funds | 93,000.00                                               |                               | Purchase of tickets for land & sea travel fares                                                                                    |
| Accountable Forms Expenses                                                         | Goods                              |                                                 | NP - Agency to Agency           | No                                                 | 01/2026                                                      | 12/2026                                                      | within CY 2026                                               | PPA Corp. Funds | 1,000,000.00                                            |                               | Accountable Forms will be Procured by the Treasury Dept                                                                            |
| Medical, Dental and Laboratory Supplies                                            | Goods                              |                                                 | Small Value Procurement (SVP)   | No                                                 | 01/2026                                                      | 12/2026                                                      | within CY 2026                                               | PPA Corp. Funds | 275,000.00                                              |                               |                                                                                                                                    |
| Fuel, Oil and Lubricants Expenses                                                  | Goods                              | liters                                          | NP-Direct Retail Purchase       | No                                                 | 01/2026                                                      | 12/2026                                                      | within CY 2026                                               | PPA Corp. Funds | 1,000,000.00                                            |                               | Procurement of fuel and lubricants for vehicles in official use and for generator operation, based on the fuel consumption report. |
| Semi-Expendable Machinery and Equipment Expenses                                   | Goods                              |                                                 | Direct Acquisition              | No                                                 | 01/2026                                                      | 12/2026                                                      | within CY 2026                                               | PPA Corp. Funds | 200,000.00                                              |                               |                                                                                                                                    |
| Semi-Expendable Furniture, Fixtures and Books Expenses                             | Goods                              |                                                 | Direct Acquisition              | No                                                 | 01/2026                                                      | 12/2026                                                      | within CY 2026                                               | PPA Corp. Funds | 250,000.00                                              |                               |                                                                                                                                    |
| Other supplies and materials Expenses                                              | Goods                              |                                                 | Direct Acquisition              | No                                                 | 01/2026                                                      | 12/2026                                                      | within CY 2026                                               | PPA Corp. Funds | 300,000.00                                              |                               |                                                                                                                                    |

|                                              |                 |                |                               |    |         |         |                |                 |               |                                           |                                                                                           |
|----------------------------------------------|-----------------|----------------|-------------------------------|----|---------|---------|----------------|-----------------|---------------|-------------------------------------------|-------------------------------------------------------------------------------------------|
| Water Expenses                               | Goods           | cubic meters   | Direct Contracting            | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 485,000.00    | Renewal of Regular and Recurring Services | Pursuant to RA No. 9184 and its IRR and other related laws, rules and regulations on WETI |
|                                              | Goods           | truckload      | Small Value Procurement (SVP) |    | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 115,000.00    |                                           |                                                                                           |
| Electricity Expenses                         | Goods           | kilowatt-hours |                               | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 6,000,000.00  | Renewal of Regular and Recurring Services |                                                                                           |
| Postage and Courier Services                 | Services        | Pouch/box      | Small Value Procurement (SVP) | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 50,000.00     |                                           |                                                                                           |
| Telephone Expenses - Landline                | Services        |                | Direct Contracting            | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 150,000.00    | Renewal of Regular and Recurring Services | Pursuant to RA No. 9184 and its IRR and other related laws, rules and regulations on WETI |
| Telephone Expenses - Mobile                  | Services        |                | Direct Contracting            | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 288,000.00    | Renewal of Regular and Recurring Services |                                                                                           |
| Internet Subscription Expenses               | Services        |                | Direct Contracting            | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 300,000.00    | Renewal of Regular and Recurring Services |                                                                                           |
| Cable, Satellite, Telegraph & Radio Expenses | Services        |                | Direct Contracting            | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 20,000.00     | Renewal of Regular and Recurring Services | Pursuant to RA No. 9184 and its IRR and other related laws, rules and regulations on WETI |
| Other Professional Services                  | Services        |                | Direct Contracting            | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 8,314,453.00  | Renewal of Regular and Recurring Services |                                                                                           |
| Environment /Sanitary Services               | Services        |                | NP - Agency to Agency         | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 30,000.00     |                                           | In compliance with RA 9275 - Philippine Clean Water Act of 2004                           |
| Janitorial Services                          | Services        |                | Direct Contracting            | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 3,874,648.00  | Renewal of Regular and Recurring Services |                                                                                           |
| Security Services - Agency Fee               | Services        |                | Public Bidding                | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 6,512,353.00  | Renewal of Regular and Recurring Services | Bidding at Head Office                                                                    |
| Security Services - Security Guard Services  | Services        |                | Public Bidding                | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 24,498,852.00 | Renewal of Regular and Recurring Services | Bidding at Head Office                                                                    |
| Other General Services                       | Services        |                | Direct Contracting            | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 6,914,641.00  | Renewal of Regular and Recurring Services |                                                                                           |
| Repair and Maintenance-Office Equipment      | Goods/ Services |                | Small Value Procurement       | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 300,000.00    |                                           | Office equipment that may require repair and maintenance                                  |

|                                                                           |                 |  |                               |    |         |         |                |                 |            |  |                                                                                            |
|---------------------------------------------------------------------------|-----------------|--|-------------------------------|----|---------|---------|----------------|-----------------|------------|--|--------------------------------------------------------------------------------------------|
| Repair and Maintenance-Information and Communication Technology Equipment | Goods/ Services |  | Small Value Procurement (SVP) | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 50,000.00  |  | Information and Communication Technology Equipment that may require repair and maintenance |
| Repair and Maintenance - Technical and Scientific Equipment               | Goods/ Services |  | Small Value Procurement (SVP) | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 20,000.00  |  | Technical and Scientific Equipment that may require repair and maintenance                 |
| Repair and Maintenance - Other Machinery and Equipment                    | Goods/ Services |  | Small Value Procurement (SVP) | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 250,000.00 |  | Other Machinery and Equipment that may require repair and maintenance                      |
| Repair and Maintenance - Motor Vehicle                                    | Goods/ Services |  | Small Value Procurement (SVP) | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 500,000.00 |  | Motor Vehicle that may require repair and maintenance                                      |
| Repair and Maintenance - Furniture and Fixtures                           | Goods/ Services |  | Small Value Procurement (SVP) | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 150,000.00 |  | Furniture and Fixtures that may require repair and maintenance                             |
| Vehicle Registration                                                      | Services        |  | NP - Agency to Agency         | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 38,800.00  |  | With Land Transportation Office                                                            |
| Other Taxes, Duties and Premiums                                          | Services        |  | NP - Agency to Agency         | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 50,000.00  |  | With Other Government Office                                                               |
| Fidelity Bond Premium                                                     | Services        |  | NP - Agency to Agency         | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 335,894.00 |  | With Bureau of Treasury                                                                    |
| Insurance - Motor Vehicle                                                 | Services        |  | NP - Agency to Agency         | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 128,125.00 |  | With G S I S                                                                               |
| Advertising, Promotional and Marketing Expenses                           | Services        |  | Small Value Procurement (SVP) | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 10,000.00  |  |                                                                                            |
| Printing and Publication Expenses                                         | Services        |  | Small Value Procurement (SVP) | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 200,000.00 |  |                                                                                            |
| Representation Expenses - Regular                                         | Goods           |  | Small Value Procurement (SVP) | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 500,000.00 |  |                                                                                            |
| Rent/Lease Expenses                                                       | Services        |  | Small Value Procurement (SVP) | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 100,000.00 |  |                                                                                            |
| Cultural and Athletic Expenses-Regular                                    | Goods           |  | Small Value Procurement (SVP) | No | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 540,000.00 |  |                                                                                            |

|                                                                                                                                                                                                          |                  |                                                                                                                                                                                                                                                                           |                               |     |              |               |                |                 |            |  |                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----|--------------|---------------|----------------|-----------------|------------|--|-----------------------------------------------------------------------------------------------------|
| Cultural and Athletic Expenses-Regular-GAD                                                                                                                                                               | Goods & Services |                                                                                                                                                                                                                                                                           | Small Value Procurement (SVP) | No  | 01/2026      | 12/2026       | within CY 2026 | PPA Corp. Funds | 55,000.00  |  |                                                                                                     |
| Other Maintenance and Operating Expenses                                                                                                                                                                 | Services         |                                                                                                                                                                                                                                                                           | Small Value Procurement (SVP) | No  | 01/2026      | 12/2026       | within CY 2026 | PPA Corp. Funds | 10,000.00  |  |                                                                                                     |
| Consultancy Services for the Preparation of Environmental Impact Statement and Facilitation of Environmental Compliance Certificate (ECC) of the Proposed Roxas Port Development, Port of Roxas, Palawan | Consultancy      | Supply of travel, materials (office supplies), labor, meetings, fees, miscellaneous expenses necessary to complete the filing and securing of a ECC and SEP Clearance and include preparation and submission to EMB Regional Office 4B of the IIS and EIS of the project. | Small Value Procurement (SVP) | No  | June 1, 2023 | June 21, 2023 | within CY 2026 | PPA Corp. Funds | 470,000.00 |  |                                                                                                     |
|                                                                                                                                                                                                          | Goods            |                                                                                                                                                                                                                                                                           | Small Value Procurement (SVP) | No  | 01/2026      | 12/2026       | within CY 2026 | PPA Corp. Funds | 99,592.00  |  |                                                                                                     |
| Application of ECC for the Expansion Project (Phase 1), Port of Puerto Princesa, Palawan                                                                                                                 | Consultancy      | Application of ECC for the Expansion Project (Phase 1), Port of Puerto Princesa, Palawan                                                                                                                                                                                  | Small Value Procurement (SVP) | No  | 01/2026      | 12/2026       | within CY 2026 | PPA Corp. Funds | 807,600.00 |  |                                                                                                     |
|                                                                                                                                                                                                          | Goods            |                                                                                                                                                                                                                                                                           | Small Value Procurement (SVP) | No  | 01/2026      | 12/2026       | within CY 2026 | PPA Corp. Funds | 83,652.00  |  |                                                                                                     |
| Consultancy for SEP and ECC Application for the Proposed Bataraza Port Expansion Project, Port of Bataraza, Bgy. Buliluyan, Bataraza, Palawan                                                            | Consultancy      | Application for the Strategic Environmental Plan (SEP), Environmental Compliance Certificate (ECC)/clearance/permits for the Bataraza Port Expansion Project, Port of Bataraza, Brgy. Buliluyan, Bataraza, Palawan.                                                       | Small Value Procurement (SVP) | No  | 01/2026      | 12/2026       | within CY 2026 | PPA Corp. Funds | 546,600.00 |  |                                                                                                     |
|                                                                                                                                                                                                          | Goods            |                                                                                                                                                                                                                                                                           | Small Value Procurement (SVP) | No  | 01/2026      | 12/2026       | within CY 2026 | PPA Corp. Funds | 27,330.00  |  |                                                                                                     |
| Relocation and Original Survey of Parcels of Lot at Port of Puerto Princesa, Port of Puerto Princesa, Palawan (SP-PLW-01-2025)                                                                           | Consultancy      | Relocation and Original Survey of Parcels of Lot at Port of Puerto Princesa, Port of Puerto Princesa, Palawan                                                                                                                                                             | Small Value Procurement (SVP) | No  | 06/27/ 2025  | 8/07/2025     | within CY 2026 | PPA Corp. Funds | 59,490.00  |  |                                                                                                     |
|                                                                                                                                                                                                          | Goods            |                                                                                                                                                                                                                                                                           | Small Value Procurement (SVP) | No  | 01/2026      | 12/2026       | within CY 2026 | PPA Corp. Funds | 6,305.00   |  |                                                                                                     |
| Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan (MPF-PLW-01-2026)                                                                                                      | Infrastructure   | Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan (MPF-PLW-01-2026)                                                                                                                                                                       | Small Value Procurement (SVP) | Yes | 06/2026      | 08/2026       | 08/2026        | PPA Corp. Funds | 985,524.76 |  | Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan (MPF-PLW-01-2026) |
|                                                                                                                                                                                                          |                  |                                                                                                                                                                                                                                                                           |                               | No  | 01/2026      | 12/2026       | within CY 2026 | PPA Corp. Funds | 9,855.24   |  |                                                                                                     |

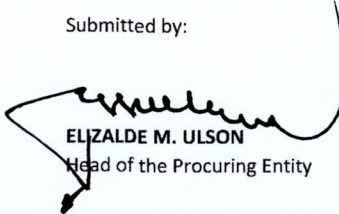
|                                                                                                                    |                |                                                                                                                         |                               |     |         |         |                |                 |            |  |                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----|---------|---------|----------------|-----------------|------------|--|-------------------------------------------------------------------------------------------------------------------------|
| Maintenance of RC Deck and Administrative Building, Port of Puerto Princesa, Palawan (MPF-PLW-02-2026)             | Infrastructure | Maintenance of RC Deck and Administrative Building, Port of Puerto Princesa, Puerto Princesa, Palawan (MPF-PLW-02-2026) | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 937,555.35 |  | Maintenance of RC Deck and Administrative Building, Port of Puerto Princesa, Puerto Princesa, Palawan (MPF-PLW-02-2026) |
|                                                                                                                    |                |                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 28,126.65  |  |                                                                                                                         |
| Maintenance of Perimeter Fence and TMO Building, Port of Brooke's Point, Brooke's Point, Palawan (MPF-PLW-03-2025) | Infrastructure | Maintenance of Perimeter Fence and TMO Building, Port of Brooke's Point, Brooke's Point, Palawan (MPF-PLW-03-2025)      | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 881,467.95 |  | Maintenance of Perimeter Fence and TMO Building, Port of Brooke's Point, Brooke's Point, Palawan (MPF-PLW-03-2025)      |
|                                                                                                                    |                |                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 26,444.05  |  |                                                                                                                         |
| Maintenance of Various Port Physical Facilities, Port of Cuyo, Cuyo, Palawan (MPF-PLW-04-2026)                     | Infrastructure | Maintenance of Various Port Physical Facilities, Port of Cuyo, Cuyo, Palawan (MPF-PLW-04-2026)                          | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 959,489.32 |  | Maintenance of Various Port Physical Facilities, Port of Cuyo, Cuyo, Palawan (MPF-PLW-04-2026)                          |
|                                                                                                                    |                |                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 28,784.68  |  |                                                                                                                         |
| Maintenance of Warehouse Building, Port of Cuyo, Cuyo, Palawan (MPF-PLW-05-2026)                                   | Infrastructure | Maintenance of Various of Warehouse Building, Port of Cuyo, Cuyo, Palawan (MPF-PLW-05-2026)                             | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 776,271.85 |  | Maintenance of Various of Warehouse Building, Port of Cuyo, Cuyo, Palawan (MPF-PLW-05-2026)                             |
|                                                                                                                    |                |                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 23,288.15  |  |                                                                                                                         |
| Maintenance of Various Port Physical Facilities, Port of Culion, Culion, Palawan (MPF-PLW-06-2026)                 | Infrastructure | Maintenance of Various Port Physical Facilities, Port of Culion, Culion, Palawan (MPF-PLW-06-2026)                      | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 864,310.67 |  | Maintenance of Various Port Physical Facilities, Port of Culion, Culion, Palawan (MPF-PLW-06-2026)                      |
|                                                                                                                    |                |                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 25,929.33  |  |                                                                                                                         |
| Maintenance of Cargo/Transit Shed, Port of Culion, Culion, Palawan (MPF-PLW-07-2026)                               | Infrastructure | Maintenance of Cargo/Transit Shed, Port of Culion, Culion, Palawan (MPF-PLW-07-2026)                                    | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 722,272.82 |  | Maintenance of Cargo/Transit Shed, Port of Culion, Culion, Palawan (MPF-PLW-07-2026)                                    |
|                                                                                                                    |                |                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 21,668.18  |  |                                                                                                                         |
| Maintenance of Concrete Pavement, Port of Culion, Culion, Palawan (MPF-PLW-08-2026)                                | Infrastructure | Maintenance of Concrete Pavement, Port of Culion, Culion, Palawan (MPF-PLW-08-2026)                                     | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 775,506.79 |  | Maintenance of Concrete Pavement, Port of Culion, Culion, Palawan (MPF-PLW-08-2026)                                     |
|                                                                                                                    |                |                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 23,265.21  |  |                                                                                                                         |
| Maintenance of Concrete Pavement in front of Warehouse Building, Port of Coron, Coron, Palawan (MPF-PLW-09-2026)   | Infrastructure | Maintenance of Concrete Pavement in front of WH Building, Port of Coron, Coron, Palawan (MPF-PLW-09-2026)               | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 750,133.01 |  | Maintenance of Concrete Pavement in front of WH Building, Port of Coron, Coron, Palawan (MPF-PLW-09-2026)               |
|                                                                                                                    |                |                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 22,503.99  |  |                                                                                                                         |

|                                                                                                                                                         |                |                                                                                                                                                         |                               |     |         |         |                |                 |                 |  |                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----|---------|---------|----------------|-----------------|-----------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Maintenance of Warehouse Building (with Transit Shed), Port of Coron, Coron, Palawan (MPF-PLW-10-2026)                                                  | Infrastructure | Maintenance of WH Building (Transit Shed), Port of Coron, Coron, Palawan (MPF-PLW-10-2026)                                                              | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 881,212.63      |  | Maintenance of WH Building (Transit Shed), Port of Coron, Coron, Palawan (MPF-PLW-10-2026)                                                              |
|                                                                                                                                                         |                |                                                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 26,436.37       |  |                                                                                                                                                         |
| Maintenance of Various Port Physical Facilities, Port of El Nido, El Nido, Palawan (MPF-PLW-11-2026)                                                    | Infrastructure | Maintenance of Various Port Physical Facilities, Port of El Nido, El Nido, Palawan (MPF-PLW-11-2026)                                                    | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 790,193.20      |  | Maintenance of Various Port Physical Facilities, Port of El Nido, El Nido, Palawan (MPF-PLW-11-2026)                                                    |
|                                                                                                                                                         |                |                                                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 23,705.80       |  |                                                                                                                                                         |
| Maintenance of RC Pier Approach, Port of Narra, Narra, Palawan (MPF-PLW-12-2026)                                                                        | Infrastructure | Maintenance of RC Pier Approach, Port of Narra, Narra, Palawan (MPF-PLW-12-2026)                                                                        | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 906,344.65      |  | Maintenance of RC Pier Approach, Port of Narra, Narra, Palawan (MPF-PLW-12-2026)                                                                        |
|                                                                                                                                                         |                |                                                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 27,190.35       |  |                                                                                                                                                         |
| Maintenance of Field Office Building, Port of Taytay, Taytay, Palawan (MPF-PLW-13-2026)                                                                 | Infrastructure | Maintenance of Field Office Building, Port of Taytay (Sta. Cruz), Taytay, Palawan (MPF-PLW-13-2026)                                                     | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 812,497.08      |  | Maintenance of Field Office Building, Port of Taytay (Sta. Cruz), Taytay, Palawan (MPF-PLW-13-2026)                                                     |
|                                                                                                                                                         |                |                                                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 24,374.92       |  |                                                                                                                                                         |
| Maintenance of Concrete Pavement at RoRo Platform Approach, RC Curb and Slope Protection, Port of Taytay (Sta. Cruz), Taytay, Palawan (MPF-PLW-14-2026) | Infrastructure | Maintenance of Concrete Pavement at RORO Platform Approach, RC Curb and Slope Protection, Port of Taytay (Sta. Cruz), Taytay, Palawan (MPF-PLW-14-2026) | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 967,997.62      |  | Maintenance of Concrete Pavement at RORO Platform Approach, RC Curb and Slope Protection, Port of Taytay (Sta. Cruz), Taytay, Palawan (MPF-PLW-14-2026) |
|                                                                                                                                                         |                |                                                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 27,002.38       |  |                                                                                                                                                         |
| Maintenance of Concrete Pavement , Port of El Nido, El Nido, Palawan (MPF-PLW-15-2026)                                                                  | Infrastructure | Maintenance of Concrete Pavement , Port of El Nido, El Nido, Palawan (MPF-PLW-15-2026)                                                                  | Small Value Procurement (SVP) | Yes | 06/2026 | 08/2026 | 08/2026        | PPA Corp. Funds | 881,860.12      |  | Maintenance of Concrete Pavement , Port of El Nido, El Nido, Palawan (MPF-PLW-15-2026)                                                                  |
|                                                                                                                                                         |                |                                                                                                                                                         |                               | No  | 01/2026 | 12/2026 | within CY 2026 | PPA Corp. Funds | 18,139.88       |  |                                                                                                                                                         |
| Total Budget:                                                                                                                                           |                |                                                                                                                                                         |                               |     |         |         |                |                 | ₱ 80,565,688.00 |  |                                                                                                                                                         |

Prepared by:

  
**ERWIN S. GATTANDAO**  
 Chairperson, PMO-PLW-BAC  
 Date Updated: June 29, 2026

Submitted by:

  
**ELZALDE M. ULSON**  
 Head of the Procuring Entity