

REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY
PORT MANAGEMENT OFFICE OF MARINDUQUE/QUEZON



Final Annual Procurement Plan
CY2025 MAINTENANCE OF PHYSICAL FACILITIES

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MPF-MRQ-14-25	MAINTENANCE OF BERTHING FACILITIES, PORT OF LUCENA, LUCENA CITY	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 3, 2025	June 5, 2025	June 7, 2025	PPA-Corporate Funds	966,368.00	✓		Maintenance of R.C. Cutoff
MPF-MRQ-15-25	MAINTENANCE OF SECURITY FENCE AT PARK & SAIL, PORT OF LUCENA, LUCENA CITY	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 3, 2025	June 5, 2025	June 7, 2025	PPA-Corporate Funds	962,062.00	✓		Maintenance of Security Fence
MPF-MRQ-16-25	MAINTENANCE OF BUILDINGS, PORT OF BALANACAN, MOGPOG MARINDUQUE	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 3, 2025	June 5, 2025	June 7, 2025	PPA-Corporate Funds	998,739.00	✓		Maintenance of Building
MPF-MRQ-17-25	MAINTENANCE OF PORT LIGHTING SYSTEM ALONG PORT ACCESS ROAD, PORT OF STA. CRUZ, MARINDUQUE	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 3, 2025	June 5, 2025	June 7, 2025	PPA-Corporate Funds	994,920.00	✓		Maintenance of Port Lighting System
MPF-MRQ-18-25	MAINTENANCE OF PASSENGER TERMINAL BUILDING, PORT OF REAL, QUEZON	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 4, 2025	June 6, 2025	June 9, 2025	PPA-Corporate Funds	997,994.00	✓		Maintenance of Building
MPF-MRQ-19-25	MAINTENANCE OF PORT LIGHTING SYSTEM, PORT OF REAL, QUEZON	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 4, 2025	June 6, 2025	June 9, 2025	PPA-Corporate Funds	635,741.00	✓		Maintenance of Port Lighting System
MPF-MRQ-20-25	MAINTENANCE OF POB ROOF DECK, PORT OF LUCENA, LUCENA CITY	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 4, 2025	June 6, 2025	June 9, 2025	PPA-Corporate Funds	999,620.00	✓		Maintenance of Building
MPF-MRQ-21-25	MAINTENANCE OF FACILITIES AT POB, PORT OF LUCENA, LUCENA CITY	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 4, 2025	June 6, 2025	June 9, 2025	PPA-Corporate Funds	984,024.00	✓		Maintenance of Building
MPF-MRQ-22-25	MAINTENANCE OF PUBLIC COMFORT ROOM, PORT OF LUCENA, LUCENA CITY	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 4, 2025	June 6, 2025	June 9, 2025	PPA-Corporate Funds	998,326.00	✓		Maintenance of Building
MPF-MRQ-24-25	MAINTENANCE OF DESALINATION FACILITY, DEEP WELL, COVERED WALK, PERIMETER FENCE AND GATES, PORT OF BALANACAN, MOGPOG, MARINDUQUE	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 4, 2025	June 6, 2025	June 9, 2025	PPA-Corporate Funds	635,176.00	✓		Maintenance of Building
MPF-MRQ-25-25	MAINTENANCE OF ELECTRICAL, PLUMBING AND SEWERAGE SYSTEM, PORT OF LUCENA, LUCENA CITY	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 4, 2025	June 6, 2025	June 9, 2025	PPA-Corporate Funds	875,114.00	✓		Maintenance of Electrical and Plumbing
										20,577,751.00			

Submitted by:

AURORA A. MENDOZA
Port Manager, PMO-MarQuez

Recommending Approval

CARLO M. CASTILLO
Manager - PMO

APPROVED

JAMES J. GANTALAO
AGM for Engineering

May 25

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO	
MPF-MRQ-01-25	MAINTENANCE OF BUILDINGS, PORT OF CAVIT, BOAC, MARINOUQUE	PPA-PMO-MarQuez	No	NP-S3.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	999,464.00	✓		Maintenance of Building
MPF-MRQ-02-25	MAINTENANCE OF PASSENGER STALL AND COVERED WALK, PORT OF STA. CRUZ, MARINOUQUE	PPA-PMO-MarQuez	No	NP-S3.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	603,376.00	✓		Maintenance of Building
MPF-MRQ-03-25	MAINTENANCE OF BUILDINGS, PORT OF STA. CRUZ, MARINOUQUE	PPA-PMO-MarQuez	No	NP-S3.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	979,157.00	✓		Maintenance of Building
MPF-MRQ-04-25	MAINTENANCE OF PORT LIGHTING SYSTEM, PORT OF GUIMACA, QUEZON	PPA-PMO-MarQuez	No	NP-S3.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	969,729.00	✓		Maintenance of Port Lighting System
MPF-MRQ-05-25	MAINTENANCE OF PASSENGER SHED, PORT OF GUIMACA, QUEZON	PPA-PMO-MarQuez	No	NP-S3.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	999,396.00	✓		Maintenance of Building
MPF-MRQ-06-25	MAINTENANCE OF PORT LIGHTING SYSTEM, PORT OF POLILO, QUEZON	PPA-PMO-MarQuez	No	NP-S3.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	813,679.00	✓		Maintenance of Port Lighting System
MPF-MRQ-07-25	MAINTENANCE OF PASSENGER SHED AND R.C. CURB, PORT OF BURGOS, QUEZON	PPA-PMO-MarQuez	No	NP-S3.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	997,977.00	✓		Maintenance of Building
MPF-MRQ-08-25	MAINTENANCE OF PORT LIGHTING SYSTEM, PORT OF MALIBAN, QUEZON	PPA-PMO-MarQuez	No	NP-S3.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	864,071.00	✓		Maintenance of Port Lighting System
MPF-MRQ-09-25	MAINTENANCE OF BERTHING AREA, PORT OF CAVIT, BOAC, MARINOUQUE	PPA-PMO-MarQuez	No	NP-S3.9 - Small Value Procurement	May 14 - 20, 2025	June 3, 2025	June 5, 2025	June 7, 2025	PPA-Corporate Funds	997,350.00	✓		Maintenance of R.C. Curb
MPF-MRQ-10-25	MAINTENANCE OF PUBLIC R. LINJOR STRUCTURES AND TENDRIT CONTROL, TREATMENT PORT OF CAVIT, BOAC, MARINOUQUE	PPA-PMO-MarQuez	No	NP-S3.9 - Small Value Procurement	May 14 - 20, 2025	June 3, 2025	June 5, 2025	June 7, 2025	PPA-Corporate Funds	995,925.00	✓		Maintenance of Building
MPF-MRQ-11-25	MAINTENANCE OF PASSENGER TERMINAL, BUILDING, OFFICE BUILDING, PERIMETER FENCE AND MOORING SYSTEM, PORT OF POLILO, QUEZON	PPA-PMO-MarQuez	No	NP-S3.9 - Small Value Procurement	May 14 - 20, 2025	June 3, 2025	June 5, 2025	June 7, 2025	PPA-Corporate Funds	604,560.00	✓		Maintenance of Building