

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



Revised 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)
					Assessment/Posting of Bids	Examination/Opening of Bids	Notice of Award	Contract Signing		Total	MDOE	CO	
MP-APQ-01-23	MAINTENANCE OF BUILDINGS, PORT OF CANTO, SCAG, MARINDUQUE	PPA-PMA-MarQue	No	MP-03.9 - Small Value Procurement	May 14 - 21, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	269,454.00			Completed
MP-APQ-02-23	MAINTENANCE OF VENDOR'S STALL AND COVERED WALK, PORT OF STA. CRUZ, MARINDUQUE	PPA-PMA-MarQue	No	MP-03.9 - Small Value Procurement	May 14 - 21, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	913,379.50			Completed
MP-APQ-03-23	MAINTENANCE OF BUILDINGS, PORT OF STA. CRUZ, MARINDUQUE	PPA-PMA-MarQue	No	MP-03.9 - Small Value Procurement	May 14 - 21, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	276,157.00			Completed
MP-APQ-04-23	MAINTENANCE OF PORT LIGHTING SYSTEM, PORT OF OJAMBA, QUEZON	PPA-PMA-MarQue	No	MP-03.9 - Small Value Procurement	May 14 - 21, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	269,739.00			Completed
MP-APQ-05-23	MAINTENANCE OF PASSENGER SHED, PORT OF OJAMBA, QUEZON	PPA-PMA-MarQue	No	MP-03.9 - Small Value Procurement	May 14 - 21, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	906,395.00			Completed
MP-APQ-06-23	MAINTENANCE OF PORT LIGHTING SYSTEM, PORT OF POULLO, QUEZON	PPA-PMA-MarQue	No	MP-03.9 - Small Value Procurement	May 14 - 21, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	913,679.00			Completed
MP-APQ-07-23	MAINTENANCE OF PASSENGER SHED AND R.C. CURBS, PORT OF BURDEGG, QUEZON	PPA-PMA-MarQue	No	MP-03.9 - Small Value Procurement	May 14 - 21, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	907,672.00			Completed
MP-APQ-08-23	MAINTENANCE OF MARSHALLING AREA, PORT OF LUCENA, LUCENA, CITY	PPA-PMA-MarQue	No	MP-03.9 - Small Value Procurement	October 24 - 30, 2025	November 11, 2025	November 14 - 16, 2025	November 17 - 19, 2025	PPA-Corporate Funds	998,972.67			Maintenance of Marshalling Area
MP-APQ-09-23	MAINTENANCE OF PORT LIGHTING SYSTEM, PORT OF MALIBAN, QUEZON	PPA-PMA-MarQue	No	MP-03.9 - Small Value Procurement	May 14 - 21, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	854,373.00			Completed
MP-APQ-10-23	MAINTENANCE OF MARSHALLING AREA, PORT OF BALIWAGAN, MDOPO, MARINDUQUE	PPA-PMA-MarQue	No	MP-03.9 - Small Value Procurement	October 24 - 30, 2025	November 11, 2025	November 14 - 16, 2025	November 17 - 19, 2025	PPA-Corporate Funds	993,882.75			Maintenance of Marshalling Area
MP-APQ-11-23	MAINTENANCE OF BERTHING AREA, PORT OF CANTO, SCAG, MARINDUQUE	PPA-PMA-MarQue	No	MP-03.9 - Small Value Procurement	May 14 - 21, 2025	June 2, 2025	June 4, 2025	June 6, 2025	PPA-Corporate Funds	998,500.00			Completed

Note: * Additional Information is provided

SUBMITTED BY:

ANITA T. BISCOCHO
Acting Port Manager, PMO-MarQue

Recommending Approval

JOSEPH C. GANTANAO
Manager - PMO

APPROVED BY:

JOSEPH C. GANTANAO
AGM for Engineering

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					Advertisement/Posting of (B/E/E)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MPF-MRQ-12-25	MAINTENANCE OF PUBLIC C.R. MINOR STRUCTURES AND TERMITE CONTROL TREATMENT, PORT OF CAVIT, BOAC, MARINOUQUE	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 5, 2025	June 7, 2025	PPA Corporate Funds	995,905.00			Completed
MPF-MRQ-13-25	MAINTENANCE OF PASSENGER TERMINAL BUILDING, OFFICE BUILDING, PERIMETER FENCE AND MOORING SYSTEM, PORT OF POLILLO, QUEZON	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 5, 2025	June 7, 2025	PPA Corporate Funds	994,950.00			Completed
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 2, 2025	June 5, 2025	June 7, 2025	PPA Corporate Funds	998,358.00			Completed
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 2, 2025	June 5, 2025	June 7, 2025	PPA Corporate Funds	992,062.00			Completed
MPF-MRQ-16-25	MAINTENANCE OF BUILDINGS, PORT OF BALANACAN, MOGPOG, MARINOUQUE	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 5, 2025	June 7, 2025	PPA Corporate Funds	996,739.00			Completed
MPF-MRQ-17-25	MAINTENANCE OF PORT LIGHTING SYSTEM ALONG PORT ACCESS ROAD, PORT OF STA CRUZ, MARINOUQUE	PPA-PMO-MarQuez	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 2, 2025	June 5, 2025	June 7, 2025	PPA Corporate Funds	994,920.00			Completed
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 5, 2025	June 9, 2025	PPA Corporate Funds	997,994.00			Completed
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 8, 2025	June 9, 2025	PPA Corporate Funds	835,741.00			Completed
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 8, 2025	June 9, 2025	PPA Corporate Funds	999,826.00			Completed
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 8, 2025	June 9, 2025	PPA Corporate Funds	984,924.00			Completed
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 8, 2025	June 9, 2025	PPA Corporate Funds	998,329.00			Completed
										8,607,953.00			

Note: * Additional Maintenance Projects

Submitted by:

ANNA THERESA M. BISCOCHO
Acting Port Manager, PMO-MarQuez

Recommending Approval:

CARLITO M. CASTILLO
Manager - PCMD

APPROVED:

JAMES J. GARCIALAO
AGM for Engineering

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					Advertisement/Posting of (BRI)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MPF-MRG-23-25	MAINTENANCE OF GUARDHOUSE AT WELCOME ARCH, PERIMETER FENCE, GATES AND CARPARK, PORT OF LUCENA, LUCENA CITY	PPA-PMO-MarQuiz	No	NP-53.9 - Small Value Procurement	October 24 - 30, 2025	November 13, 2025	November 14 - 16, 2025	November 17 - 18, 2025	PPA-Corporate Funds	999,536.53			Maintenance of Guardhouse at Welcome Arch, Perimeter Fence, Gates, Green Areas and Carpark
MPF-MRG-24-25	MAINTENANCE OF DESALINATION FACILITY, DEEP WELL, COVERED WALK, PERIMETER FENCE AND GATES, PORT OF SALANAKAN, MOGOG, MARINDUQUE	PPA-PMO-MarQuiz	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 4, 2025	June 8, 2025	June 9, 2025	PPA-Corporate Funds	835,176.00			Completed
MPF-MRG-25-25	MAINTENANCE OF ELECTRICAL, PLUMBING AND SEWERAGE SYSTEM, PORT OF LUCENA, LUCENA CITY	PPA-PMO-MarQuiz	No	NP-53.9 - Small Value Procurement	May 14 - 20, 2025	June 4, 2025	June 8, 2025	June 9, 2025	PPA-Corporate Funds	875,114.00			Completed

Note: * Additional Maintenance Projects

Submitted by:

ANNA THERESA M. BISCOCHO
Acting Port Manager, PMO-MarQuiz

Recommending Approval:

CRISTINA M. CASTILLO
Manager - PCMO

APPROVED:

JAMES J. SANTALAO
AGM for Engineering