

Philippine Ports Authority
Port Management Office of Misamis Oriental/Cagayan de Oro
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01
INFORMATION, COMMUNICATION AND TECHNOLOGY EQUIPMENT
CY 2026

☐

INDICATIVE

☐

FINAL



Fiscal Year : CY 2026
End-User or Implementing Unit: PPA PMO MOC and Terminal Ports
Total Budget: 499,300.00

PROCUREMENT PROJECT DETAILS					PROJECTED 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 (whether Goods, Infrastructure and Consulting Services)	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 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
BASEPORT											
OFFICE OF THE PORT MANAGER											
1 Cordless Impact Drill with 1 extra Battery (20Vdc, 600Nm)	Goods	1 set	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	15,000.00	Technical Specifications	
2 WiFi Home Mesh 5 GHz: 4324 Mbps 2.4 GHz: 688 Mbps Wi-Fi 7 3 nodes	Goods	1 set	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	25,000.00	Technical Specifications	
3 Digital Multi Tester	Goods	1 pc	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	5,000.00	Technical Specifications	
4 Electric Air Blower 1000 watts	Goods	1 pc	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	2,000.00	Technical Specifications	
5 FOC Tool Kit (Optical Meter Fiber, FOC cleaver cutting Knife, scissors, leather wire stripper, 3-port fiber stripper forceps, length setter)	Goods	1 set	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	10,000.00	Technical Specifications	
6 Full body Safety harness oversized	Goods	2 pcs	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	5,000.00	Technical Specifications	
7 Plastic Toolbox 18"	Goods	3 pcs	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	7,500.00	Technical Specifications	
8 Portable digital printer label maker with 10 extra cartridges	Goods	1 set	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	12,000.00	Technical Specifications	
9 RJ45 Crimping Tool Ratcheting (Heavy Duty)	Goods	3 pcs	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	7,500.00	Technical Specifications	
10 RJ45 Digital Lan Tester (Cable tracker/measuring) with Tone Generator	Goods	1 pc	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	10,000.00	Technical Specifications	
11 Soldering iron 40 watts	Goods	1 pc	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	1,000.00	Technical Specifications	
12 UTP Cable Cat6	Goods	1 roll	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	15,000.00	Technical Specifications	
13 STP Cable Cat6	Goods	1 roll	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	25,000.00	Technical Specifications	
14 Thermal Printer Plug-and-play 58mm with 10 rolls extra paper	Goods	1 set	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	8,000.00	Technical Specifications	
15 15.6 inch touch screen computer monitor PC capacitive touch screen	Goods	1 pc	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	15,000.00	Technical Specifications	
16 Multi-Wan VPN Gigabit Router Auto failover	Goods	1 pc	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	10,000.00	Technical Specifications	
17 1TB External Solid State Drive SSD	Goods	2 pcs	Small Value Procurement	NO	1st Qtr	1st Qtr	1st Qtr	PPA Corporate Funds	20,000.00	Technical Specifications	
PORT SERVICES DIVISION											
1 Description: Provision of a standby Uninterruptible Power Supply (UPS) unit (650VA). Objective: To ensure continuity of service in the event of equipment failure or breakdown.	Goods	15 units Uninterrupted Power Supply	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	120,000.00	Technical Specifications	

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2 General Description: Provision of Mobile Phone for PSD Harbor & Dock Section. Objective: Provide public assistance and information related to vessels and cargo	Goods	1 unit Mobile Phone	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	15,000.00	Technical Specifications	
3 Description: Provision of a standby mobile tablet unit for customer feedback surveys. Objective: To ensure continuity of customer feedback surveys in the event of equipment breakdown.	Goods	1 unit Mobile Tablet	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	15,000.00	Technical Specifications	
4 Description: Provision and supply of a handheld radio for the Harbor Master. Objective: To enable effective communication with vessels during roving operations	Goods	1 unit Handheld Radio	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	15,000.00	Technical Specifications	
5 Description: Provision of standby batteries for issued laptops. Objective: To ensure continuity of work by providing a replacement battery in the event of battery malfunction.	Goods	4 units laptop batteries	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	14,000.00	Technical Specifications	
6 Description: Provision of standby charger for issued laptops. Objective: To ensure continuity of work by providing a replacement charger in the event of charger breakdown	Goods	4 units laptop charger	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	8,000.00	Technical Specifications	
PORT POLICE DIVISION											
1 BXM UPS (6KVA, 5400W)											
*PTB - Smith Detection S/N:151834	Goods	1 lot – Preventive Maintenance, Testing and Calibration Services for PTB (Smith Detection, S/N: 151834)	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	60,000.00	Technical Specifications	
2 Command Center											
UPS for PC (650KVA, 390W)	Goods	1 PC – IT and Communication Equipment for Command Center	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	2,300.00	Technical Specifications	
UPS for CCTV Systems (1500VA, 390W)	Goods	2 pcs – UPS for PC (650VA, 390W)	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	6,000.00	Technical Specifications	
TMO-OPOL											
1 Printer with scanner	Goods	1 unit – Multi-Function Printer (Print/Scan)	Small Value Procurement	NO	03/2026	03/2026	03/2026	PPA Corporate Operating Budget	15,000.00	Technical Specifications	
2 Handheld Radio (for Operation)	Goods	2 units – Handheld Two-Way Radio	Small Value Procurement	NO	03/2026	03/2026	03/2026	PPA Corporate Operating Budget	16,000.00	Technical Specifications	

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3 Cellphone	Goods	1 unit – Smartphone	Small Value Procurement	NO	03/2026	03/2026	03/2026	PPA Corporate Operating Budget	20,000.00	Technical Specifications	
TOTAL BUDGET									499,300.00		

Consolidated by:

MARC M. AVELLANA
Head, BAC Secretariat/Acting Principal Engineer A
Date: January 28, 2026

Submitted by:

MEDARDO I. SOSOBRAO, JR.
BAC Chairperson/Port Police Division Manager
Date: January 28, 2026

Approved by:

FERNANDO B. MAPALO, JR.
Port Manager, PMO MOC
Date: _____