

Philippine Ports Authority
Port Management Office of Misamis Oriental/Cagayan de Oro
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01
MEDICAL SUPPLIES EXPENSES
CY 2026

☐ **INDICATIVE** ☐ **FINAL**



Fiscal Year : CY 2026
End-User or Implementing Unit: PPA PMO MOC and Terminal Ports
Total Budget: 285,533.00

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											
ENGINEERING SERVICES DIVISION											
1 Alcohol, 200ml	Goods	10	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	750.00		
2 Paracetamol, 500 mg	Goods	90	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	300.00		
3 Band Aid	Goods	5	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	750.00		
4 Bandage 4 x 4, sterile	Goods	8	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	80.00		
5 Betadine	Goods	5	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	600.00		
6 BP Apparatus	Goods	2	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	9,000.00		
7 Buscopan Forte	Goods	40	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	1,000.00		
8 Calcibloc, 5mg , 10mg	Goods	20	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	300.00		
9 Cetirizine, 25 mg	Goods	30	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	810.00		
10 Cotton Balls	Goods	5	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	275.00		
11 Decolgen, no drowse, 500 mg	Goods	60	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	630.00		
12 Efficascent Oil	Goods	6	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	270.00		
13 Elastic Bandage	Goods	5	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	275.00		
14 First Aid Kit	Goods	1	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	3,600.00		
15 Glucometer with Strips	Goods	3	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	9,000.00		
16 Kremil-S	Goods	60	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	390.00		
17 Loperamide	Goods	60	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	450.00		
18 Mefenamic Acid	Goods	60	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	1,320.00		
19 Neozep, 500 mg	Goods	60	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	306.00		
20 Oximeter	Goods	1	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	3,500.00		
21 Plaster, 1 inch	Goods	5	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	425.00		

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22	Solmux	Goods	60	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	720.00		
23	Surgical Face Mask, 3-ply (50pcs/box)	Goods	10	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	1,400.00		
24	Tuseran forte	Goods	30	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	375.00		
25	First Aid Supplies & Materials	Goods	1	Small Value Procurement	NO	03/2026	09/2026	05/2026	PPA Corporate Operating Budget	5,000.00		
PORT POLICE DIVISION												
1	Elastic Banadage Wrap	Goods	2 rolls	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	260.00		
2	Calmoseptine Ointment (3.5g)	Goods	6 pcs	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	300.00		
3	Povidone-Iodine, Wound Solution, 120ml	Goods	4 bots	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	400.00		
4	Menthyl Salicytate Camphor + Menthol	Goods	1 bot	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	45.00		
5	Paracetamol, 500 mg	Goods	60 pcs	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	450.00		
6	Loperamide, Oral	Goods	60 pcs	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	570.00		
7	Chlorphenamine Maleate, 500 mg	Goods	60 pcs	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	420.00		
8	Band Aid	Goods	2 packs	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	300.00		
9	Plaster, 1 inch	Goods	4 packs	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	340.00		
10	Bandage 4 x 4, sterile	Goods	8 rolls	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	80.00		
11	Hyoscine-N-Butylbromide forte	Goods	30 pcs	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	810.00		
12	Cotton Balls (100 balls/pack)	Goods	8 packs	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	440.00		
13	Aluminum Hydroxide, Magnesium Hydroxide, and Simeticone, Tablet	Goods	40 pcs	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	300.00		
14	Mefenamic Acid	Goods	60 pcs	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	1,200.00		
15	First Aid Kit	Goods	1 units	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	1,800.00		
16	Alcohol (70% Ethyl)	Goods	24 gallons	Small Value Procurement	NO	01/2026	12/2026	02/2026	PPA Corporate Operating Budget	4,560.00		
TMO-BALINGOAN												

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1	Procurement of 70% Isopropyl Alcohol for first aid use as antiseptic/disinfectant.	Goods	Eighty (80) bottles, 250 ml per bottle	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	3,857.14	
2	Procurement of alcohol pads, antiseptic and disinfectant to be included in the first aid kit of vehicle drivers.	Goods	Four (4) boxes with each box containing 100 pieces of alcohol pads	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	232.14	
3	Procurement of Aluminum hydroxide magnesium hydroxide semiticone chewable tablets to provide symptomatic relief of stomach upset and hyperacidity.	Goods	One hundred fifty (150) chewable tablets of 178mg/233mg/30mg each tablet	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	401.79	
4	Procurement of aromatic Spirit of Ammonia, hydroalcoholic solution with strong, pungent vapor used to prevent or treat fainting to be included in the first aid kit.	Goods	Fifty (50) bottles with 30 ml each bottle	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,339.29	
5	Procurement of probiotic Bacillus clausii 4 billions/5ml, ready-to-drink vial to restore the balance of intestinal bacterial flora and for treatment of gut disorders like diarrhea.	Goods	Eighty (80) ready-to-drink vials, each vial contains 4 billions/5ml	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	3,196.43	
6	Procurement of bandage scissors, surgical stainless steel, to be included in the first aid kit for cutting or removing dressings and bandages without harming the skin underneath.	Goods	Four (4) pieces of surgical stainless bandage scissors, size 5.5 inches each	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	285.71	
7	Procurement of digital BP apparatus set with adult arm cuff, intended for first aiders' use to check blood pressure and heart rate.	Goods	Three (3) sets of digital BP apparatus with arm cuff, adult	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	3,214.29	
8	Procurement of BP Apparatus - ALPK2 Aneroid Sphygmomanometer, with adult cuff, to be used in checking blood pressure.	Goods	One (1) set of manual BP apparatus ALPK2 Aneroid Sphygmomanometer with adult cuff	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,116.07	
9	Procurement of Calmoseptine ointment, multipurpose skin protectant providing moisture barrier, soothes and promote healing of skin irritation, minor cuts, scrapes and minor burns.	Goods	Fifty (50) sachets of Calmoseptine ointment with 3.5 g each sachet	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,785.71	
10	Procurement of Captopril 25 mg tablets, antihypertensive drug to be included in the first aid kit to manage high blood pressure.	Goods	Fifty (50) tablets of Captopril 25 mg per tablet	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	55.80	
11	Procurement of Cetirizine hydrochloride 10 mg tablets, second-generation antihistamine to be kept in the first aid kit to treat allergies, urticaria and allergic rhinitis.	Goods	One hundred (100) tablets of Cetirizine hydrochloride 10 mg per tablet	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	89.29	

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12 Procurement of absorbent cottonballs, essential item of multiple uses including wound care to be kept in the first aid kit.	Goods	Ten (10) packs of plain white absorbent cotton balls	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	151.78		
13 Procurement of Dermalin burn ointment that contains Benzocaine for an anesthetic effect, Boric Acid for antibacterial and antifungal properties, and Eucalyptus as counter irritant; used for temporary relief of pain and itching associated with minor burns.	Goods	Fifteen (15) tubes of Dermalin ointment 15 grams each tube	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,416.29		
14 Procurement of disinfectant solution (Cidex OPA solution) 3.8 L, ready-to-use solution with low odor and low vapor pressure, used to provide fast-acting, broad-spectrum and high-level disinfection of heat-sensitive, reusable medical instruments.	Goods	One (1) bottle of 0.55% ortho-phthalaldehyde (OPA), 3.8 L ready-to-use solution	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,517.86		
15 Procurement of disposable hypodermic syringes 2.5 cc with needles, used for administering critical medications in an emergency, or for wound irrigation.	Goods	One (1) box of disposable syringes 2.5 cc with needles	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	209.82		
16 Procurement of Domperidone 10mg tablets, antiemetic drug to be kept in first aid box to treat nausea and vomiting.	Goods	One hundred (100) tablets of Domperidone 10 mg	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	267.86		
17 Procurement of elastic bandage 4 inch x 5yards, stretchy and flexible polyester used to provide localized pressure, support, and compression to injured body part like in sprains or strains, and to secure wound dressings.	Goods	Fifteen (15) rolls of 4 inches x 5 yards elastic bandage	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	375.00		
18 Procurement of first aid kit organizer box, portable container to store medicines, instruments and medical supplies necessary for immediate treatment of injuries or medical emergencies.	Goods	Six (6) pieces portable first aid kit organizer box	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,526.79		
19 Procurement of forceps jar, stainless, 6-inch diameter, to be placed in the treatment room for hygienic storage, sterilization and organization of instruments like forceps.	Goods	One (1) piece of stainless steel forceps jar, 6 inches in diameter	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	339.29		
20 Procurement of gauze sponges, non-sterile, 4"x4", used for absorbing fluids like blood and exudates, wound prepping and general cleaning.	Goods	Two (2) boxes of 4 inches x4 inches non-sterile gauze sponge with 100 pcs/box	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	205.36		
21 Procurement of glucometer set with test strips and lancets to measure blood sugar.	Goods	One (1) set of glucometer with strips and lancets	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,116.07		

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22	Procurement of hot water bag 1L, rubber receptacle for hot water to relieve pain, relax muscles, improve blood circulation, and provide warmth during cold weather.	Goods	Ten (10) pieces of 1 liter hot water bags	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	669.64	
23	Procurement of hydrogen peroxide solution 120 cc, used as mild antiseptic to clean minor cuts, or scrapes to prevent infection.	Goods	Thirty (30) bottles of hydrogen peroxide 120 ml each bottle	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	535.71	
24	Procurement of hyoscine-N-butylbromide + Paracetamol 10mg/500mg tablets, antispasmodic with analgesic and antiinflammatory effect, dual-action medication used for the relief of stronger abdominal pain and cramps, including those associated with menstrual discomfort.	Goods	One hundred fifty (150) tablets of hyoscine-N-butylbromide + paracetamol 500mg/10mg	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	4,352.68	
25	Procurement of Ibuprofen + Paracetamol 200mg/500mg capsule, nonsteroidal anti-inflammatory and analgesic/antipyretic drug used to relieve pain and reduce fever.	Goods	One hundred fifty (150) tablets of Ibuprofen + paracetamol 200mg/500mg	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	602.68	
26	Procurement of ice bag, flexible pouch with waterproof lining to hold ice or cold water for cold therapy to reduce pain, inflammation, and swelling from acute injuries like sprains and strains, and to manage headaches, fevers, and discomfort.	Goods	Ten (10) pieces, 9 inches in diameter ice bags	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	758.93	
27	Procurement of 7-inch curved Kelly forceps, surgical stainless steel, with half-serrated jaws, used in emergency and trauma care for controlling bleeding and for removing small foreign objects from wounds or other areas.	Goods	One (1) piece of surgical stainless steel forceps, 7 inches long, with half-serrated curved jaws	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	111.61	
28	Procurement of 7-inch straight Kelly forceps, crucial first aid tool to control severe bleeding from a wound, for grasping and removing objects during minor medical procedures like wound dressing changes.	Goods	One (1) piece of surgical stainless steel forceps, 7 inches long, straight with partially serrated jaws	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	111.61	
29	Procurement of Loperamide hydrochloride 2 mg capsule, anti-diarrheal medication used to control symptoms of acute and chronic diarrhea.	Goods	One hundred (100) capsules of 2 mg each capsule	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	178.57	
30	Procurement of Loratadine 10 mg tablet, long-acting, non-sedating antihistamine, used to relieve symptoms of allergic rhinitis and urticaria, intended for PPA vehicles first aid kit.	Goods	One hundred (100) tablets of Loratadine 10 mg	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	267.86	

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31 Procurement of macroset IV Infusion set, to be kept in treatment room for rapid fluid replenishment in case of dehydration, blood loss, or shock.	Goods	Fifteen (15) pieces of macroset for IV infusion	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	287.95		
32 Procurement of Mefenamic acid 500mg tablet, Nonsteroidal Anti-Inflammatory Drug (NSAID), used for short-term treatment of mild to moderate pain and menstrual cramps.	Goods	One hundred (100) tablets of Mefenamic acid 500 mg each tablet	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	223.21		
33 Procurement of Menthol + Methyl Salicylate + Eucalyptus oil, 50 ml, topical liniment used to provide fast relief for various aches and body pains.	Goods	Fifty (50) bottles of Menthol + Methyl Salicylate + Eucalyptus oil, 50 ml per bottle	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	2,276.78		
34 Procurement of Methyl Salicylate Camphor + Menthol Ointment, topical pain reliever for minor muscle and joint aches, sprains, and insect bites.	Goods	Fifty (50) pieces of 10 grams each ointment	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,071.43		
35 Procurement of Montelukast Sodium 10mg + Levocetirizine HCl 5mg tabalet, used for the relief of symptoms of asthma and allergic rhinitis.	Goods	One hundred fifty (150) tablets of Montelukast Sodium 10mg + Levocetirizine HCl 5mg tablet	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	3,984.38		
36 Procurement of Nebivolol (Nebil) 2.5 mg tablets, beta-blockers to be kept in first aid kit to treat hypertension by relaxing blood vessels and slowing the heart.	Goods	Twenty (20) tablets of Nebivolol 2.5 mg each tablet	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	263.39		
37 Procurement of Normal Saline Solution (0.9% NaCl) 500 ml, sterile solution used for nasal rinsing, eye irrigation, and for wound cleansing.	Goods	Two (2) bottles of 500 ml 0.9% NaCl	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	241.07		
38 Procurement of Oral Rehydration Salts, powdered form in sachets, medically formulated mixture of electrolytes and sugar to be dissolved in water to treat or prevent dehydration caused by diarrhea, vomiting, or excessive sweating.	Goods	One hundred (100) of 5.75 grams sachets ORS	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,339.29		
39 Procurement of Paracetamol (Biogesic) 500 mg tablets, antipyretic and analgesic agent, essential medication for reducing fever, relieving pain and headache.	Goods	One hundred (100) tablets of 500 mg Paracetamol	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	267.86		
40 Procurement of penlight, compact, handheld diagnostic tool used for checking pupillary response and inspecting the ears, nose and throat.	Goods	One (1) piece penlight	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	53.57		

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01
MEDICAL SUPPLIES EXPENSES
CY 2026



INDICATIVE



FINAL



Fiscal Year : CY 2026
End-User or Implementing Unit: PPA PMO MOC and Terminal Ports
Total Budget: 285,533.00

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
41	Procurement of povidone Iodine 60 ml solution, antiseptic, essential first aid item for wound treatment.	Goods	Fifty (50) bottles of 60 ml per bottle of povidone iodine	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	723.21		
42	Procurement of pulse oximeter, non-invasive electronic device used to measure oxygen saturation in the blood and pulse rate.	Goods	Four (4) pieces pulse oximeter	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,964.29		
43	Procurement of Phenylpropanolamine HCl + Paracetamol No Drowse 500mg tablets, analgesic/antipyretic/nasal decongestant drug for the relief of common cold, flu, and sinusitis symptoms without causing sleepiness.	Goods	One hundred (100) tablets of PhenylpropanolamineHCL + Paracetamol No Drowse 500 mg each tablet	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	625.00		
44	Procurement of sterile gauze pads 4"x4", to be used for wound care to cover and protect injuries, absorb fluids and for controlling bleeding.	Goods	Fifty (50) pieces of 4 inches x 4 inches sterile gauze pads	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	223.21		
45	Procurement of surgical face mask, disposable, 3 ply, with ear loops, used to protect the wear from external contamination and reduce disease transmission.	Goods	Ten (10) boxes of 3 ply, surgical face masks, with 50 pieces each box	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	357.14		
46	Procurement of thermometer, digital, to be included in the first aid kit to check body temperature.	Goods	Fifteen (15) pieces of digital thermometer	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,205.36		
47	Procurement of toothache drops, medicated solution containing benzocaine and eugenol used for temporary relief of toothache.	Goods	Twenty-five (25) bottles of toothache drops with 5 ml per bottle	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	401.79		
48	Procurement of tourniquet, flat, elastic rubber, used to control severe bleeding from a limb in emergency situations when direct pressure fails.	Goods	Fifteen (15) pieces of flat, elastic, rubber tourniquet	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	107.14		
49	Procurement of Tranexanic acid 500 mg tablets, an antifibrinolytic drug to help control or stop excessive bleeding by preventing the breakdown of blood clots.	Goods	Fifty (50) capsules of Tranexanic acid 500 mg each capsule	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	357.14		
50	Procurement of yellow trash bag (medical waste bag), thick, heavy-duty plastic and leak-proof, intended for disposong infectious or potentially infectious, and contaminated waste.	Goods	One (1) pack of yellow color, large size, heavy-duty plastic, biohazard bags, with 100 pieces per pack	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	160.71		
51	Procurement of sterile butterfly needle G19 - G23, to be kept in treatment room to establish quick intravenous (IV) access for administering IV fluids and medications for immediate stabilization or treatment.	Goods	Thirty (30) pieces of gauge 19-23 butterfly needles	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	750.00		

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Fiscal Year : CY 2026
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Total Budget: 285,533.00

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
52	Procurement of CPR pocket mask, clear medical grade PVC, with one-way valve, used to provide hygienic barrier and protection for rescuer from contamination with patient's body fluids when giving rescue breaths during CPR.	Goods	Two (2) adult size, latex-free, clear medical grade PVC, with one-way valve CPR pocket mask	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	600.00		
53	Procurement of cotton ball / gauze container with cover, 8 inches, durable stainless container used for placing cotton balls and gauze in the treatment room.	Goods	Two (2) stainless container with cover, 8 inches diameter each	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	3,000.00		
54	Procurement of cotton tipped applicators to be used in wound care, in applying ointments or antiseptics.	Goods	Two (2) packs of cotton tipped applicator with 50 pieces each pack	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	400.00		
55	Procurement of disposable syringe with needle, 10 ml, used for withdrawing a significant amount of fluid and flushing out a wound or other bodily cavity.	Goods	Ten (10) pieces of 10 ml disposable syringes with needle	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	250.00		
56	Procurement of Esomeprazole 40mg tablets, a proton pump inhibitor used to treat gastroesophageal reflux disease (GERD), and to treat conditions causing gastric acid hypersecretion.	Goods	One hundred fifty (150) tablets of Esomeprazole 40 mg	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	7,500.00		
57	Procurement of first aid kit set, in oval hard case, that contains basic first aid items intended for PPA vehicles on travel.	Goods	Three (3) pieces of first aid kit set with oval hard case	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	9,000.00		
58	Procurement of first aid kit mini portable bag (medicine pouch), compact and ligh-weight, on-the-go storage of first aid items for emergency situations.	Goods	One hundred Forty (140) pieces of mini portable first aid pouch/bag	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	25,200.00		
59	Procurement of flashlight, essential tool in emergency kit for illumination, navigation and searching, and signaling for help during disasters and emergencies.	Goods	Fifty (50) pieces of flashligts	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	15,000.00		
60	Procurement of mini flashlight, essential tool in emergency kit for illumination, navigation and searching, and signaling for help during disasters and emergencies.	Goods	Seventy Eight (78) pieces of mini flashlghts	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	12,480.00		
61	Procurement of gloves, disposable, nitrile gloves as protective barrier for first aiders to prevent spread of infection or disease.	Goods	Four (4) boxes with 100 pcs each box of disposable nitrile gloves	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,200.00		

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Fiscal Year : CY 2026
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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
62	Procurement of test strips (Sinocare) and disposable blood lancets (Sinodraw Soft) for Sinocare, Safe-Accu Blood Glucose Meter, compatible refill accessories for the specific glucometer existing in the office that is used for checking blood sugar.	Goods	Two (2) boxes of test strips and lancets set, with 25 strips and 50 lancets each set, compatible for Sinocare glucometer	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	4,400.00	
63	Procurement of kidney basin, stainless 10-inch kidney-shaped medical tray used to collect fluids, dressings, or instruments during various medical procedures.	Goods	One (1) piece stainless, 10 inches in diameter kidney basin	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	612.01	
64	Procurement of antiseptic plastic strips, for first aid kits to cover and protect minor cuts, scrapes, and wounds to help prevent infection and promote healing.	Goods	Ten (10) boxes of antiseptic plastic strips with 100 strips/box	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	2,300.00	
65	Procurement of povidone prep pads, medicated pads to treat minor wounds or injuries for inclusion in the first aid kit for PPA vehicles on travel.	Goods	Six (6) boxes of povidone prep pads with 100 pcs each box	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	600.00	
66	Procurement of bar soap, antibacterial, 55 grams, for general hygiene to reduce or prevent bacterial infection.	Goods	Eighty (80) pieces of 55 grams antibacterial bar soap	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	4,000.00	
67	Procurement of sharps container, 1 liter, puncture-resistance with secure lid, leak-proof receptacle for used sharps to prevent needlestick injuries and disease transmission.	Goods	Two (2) pieces of small size, 1 liter sharps container	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,600.00	
68	Procurement of stainless tray with cover, 9 inches (length) x 6 inches (width), for storage, organization, and sterilization of medical tools or instruments.	Goods	One (1) piece of 9 inches (length) x 6 inches (width), stainless steel trat with cover	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,760.00	
69	Procurement of surgical plaster tape 2.5 cm x 9 m, adhesive tape for first aid kits to secure wound dressings.	Goods	Fifty (50) rolls of 2.5 cm x 9 cm adhesive tape	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	5,000.00	
70	Procurement of thumb forceps, 5.5 inches in length, non-locking, stainless surgical tools used for grasping, holding, and manipulating tissue with precise control, also used in dressing changes.	Goods	Four (4) pieces of surgical stainless thumb forceps, 5.5 inches in lenght	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	400.00	
71	Procurement of tongue depressor, wooden, used to depress the tongue to allow for examination of the mouth and throat, stimulate gag reflex, and to spread topical medication inside the mouth.	Goods	Three (3) boxes of wooden tongue depressor, 6 inches in length, with 100 pieces each box	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	750.00	

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Fiscal Year : CY 2026
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Column 1		Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
72	Procurement of plastic tweezers with serrated tips, intended for PPA vehicles first aid kits, used for picking up or applying dressings, and removing foreign objects like splinters and stingers.	Goods	Ten (10) pieces of 1plastic tweezers	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,000.00		
73	Procurement of triangular bandage, right-angled triangle shaped cloth used for slings, securing dressings, and immobilizing fractures.	Goods	Nine (9) pieces of triangular bandage	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,800.00		
74	Procurement of whistle, intrsument that provide a loud, attention-grabbing sound for signaling, used to alert rescuers and others in an emergency or survival situation.	Goods	One hundred (128) pieces of whistle	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	12,800.00		
75	Procurement of ImmunPro Prime 500mg/10mg tablets, nutritional supplement for the treatment and prevention of vitamin C and zinc deficiencies, also to increased body resistance and enhanced immune system.	Goods	One hundred fifty (150) tablets of ImmunPro 500mg/10mg per tablet	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	3,000.00		
76	Procurement of Poten-Cee + Zinc 500mg/10mg tablets, sugar-free supplement to help boost the immune system, prevent deficiencies, and support overall health.	Goods	One hundred (100) tablets of Pote-Cee + Zinc 500mg/10mg per tablet	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,500.00		
77	Emergency Go Bag (per office), easy-to-carry bag to be packed with essential supplies needed for quick evacuation during disaster or emergency situations.	Goods	50 pcs	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	19,000.00		
78	Thermometer, digital (for emergency go bag), to check body temperature	Goods	55 pcs	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	5,225.00		
79	70% Isopropyl Alcohol, 250ml, antiseptic/disinfectant, to be included in the emergency go-bag	Goods	50 bottles of 250 ml per bottle	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	2,750.00		
80	Povidone Iodine Solution, 60ml, antiseptic, to be included in the emergency go-bag for wound treatment	Goods	30 bottles of 60 ml per bottle	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,950.00		
81	Alcohol Pads, antiseptic and disinfectant, to be included in the emergency go -bag	Goods	7 Boxes (5 pads/ go bag)	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	420.00		
82	Procurement of hot water bag 1L, rubber receptacle for hot water to elieve pain, relax muscles, improve blood circulation, and provide warmth during cold weather.	Goods	Five (5) pieces of 1 liter hot water bags	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	350.00		

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Column 1		Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
83	Procurement of ice bag, flexible pouch with waterproof lining to hold ice or cold water for cold therapy to reduce pain, inflammation, and swelling from acute injuries like sprains and strains, and to manage headaches, fevers, and discomfort.	Goods	Six (6) pieces, 9 inches in diameter ice bags	Small Value Procurement	No	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	480.00		
TMO-OPOL												
	Povidone-Iodine, Wound Solution	Goods	4 bottles, 120ml	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	400.00		
	Menthyl Salicylate Camphor + Menthol	Goods	1 bottle	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	50.00		
	Paracetamol, 500 mg	Goods	80 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	800.00		
	Loperamide, Oral	Goods	60 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	600.00		
	Chlorphenamine Maleate, 500 mg	Goods	60 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	600.00		
	Band Aid	Goods	2 packs	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	300.00		
	Plaster, 1 inch	Goods	4 packs	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	600.00		
	Bandage 4 x 4, sterile	Goods	8 rolls	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	800.00		
	Hyoscine-N-Butylbromide forte	Goods	30 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	600.00		
	Cotton Balls (100 balls/pack)	Goods	8 packs	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	440.00		
	Aluminum Hydroxide, Magnesium Hydroxide, and Simeticone, Tablet	Goods	40 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	400.00		
	Mefenamic Acid	Goods	80 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	800.00		
	BP Apparatus	Goods	1 piece	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	4,000.00		
	Face Mask, 3-ply (50pcs per box)	Goods	4 piece	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	2,000.00		
TMO-CAMIGUIN												
	Alcohol 250 ml 70%	Goods	50 bottles	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	2,750.00		
	Aluminum hydroxide + Magnesium hydroxide + Simethicone (Maalox Plus)	Goods	40 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	480.00		
	Ambroxol (Mucosolvan), 75mg	Goods	30 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	2,100.00		

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Bandage 4 x 4, sterile	Goods	10 rolls	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	820.00		
Bandage Adhesive - washproof, antiseptic, 50 strips per box	Goods	2 boxes	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	226.00		
Blood Glucose Meter	Goods	1 set	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	2,100.00		
Campor, Menthol, Methyl Salicylate (Efficascent Oil)	Goods	4 bottle	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	560.00		
Carbocisteine	Goods	30 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	510.00		
Cetirizine, 25 mg	Goods	20 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	760.00		
Chlorphenamine Maleate, 500 mg	Goods	100 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	700.00		
Cotton Balls (100 balls/pack)	Goods	8 packs	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	296.00		
Digital Thermometer	Goods	2 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	200.00		
Elastic Bandage 3x5 yards	Goods	8 rolls	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	224.00		
Aluminum Hydroxide, Magnesium Hydroxide, and Simeticone, Tablet	Goods	40 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	360.00		
Hyoscine Butylbromide	Goods	20 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	660.00		
Ibuprofen	Goods	60 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	600.00		
Loperamide Hydrochloride (Lormide)	Goods	60 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	660.00		
Medicated patch (Salonpas)	Goods	12 boxes	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	1,584.00		
Mefenamic Acid	Goods	40 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	1,120.00		
Oximeter	Goods	6 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	3,564.00		
Paracetamol (Biogesic), 500 mg	Goods	100 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	1,000.00		
Plaster, 1 inch	Goods	2 packs	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	138.00		
Povidone-Iodine, Wound Solution, 120ml	Goods	4 bottles	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	500.00		
Sinupret Forte	Goods	100 pieces	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	2,250.00		

Philippine Ports Authority
Port Management Office of Misamis Oriental/Cagayan de Oro
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01
MEDICAL SUPPLIES EXPENSES
CY 2026

☐ **INDICATIVE** ☐ **FINAL**



Fiscal Year : CY 2026
 End-User or Implementing Unit: PPA PMO MOC and Terminal Ports
 Total Budget: 285,533.00

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
Surgical Face Mask, 3-ply (50pcs/box)	Goods	10 boxes	Small Value Procurement	NO	04/2026	10/2026	04/2026 to 10/2026	PPA Corporate Operating Budget	1,680.00		
TOTAL BUDGET									285,533.00		

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: _____