

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

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INDICATIVE

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FINAL



Fiscal Year : CY 2026
End-User or Implementing Unit: PPA PMO MOC and Terminal Ports
Total Budget: 1,907,356.00

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)		
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BASEPORT											
FINANCE SERVICES DIVISION											
1 Procurement of Personal Protective Equipment worn to minimize workplace hazards	Goods	6	Direct Acquisition	NO	02/2026	09/2026	02/2026	PPA Corporate Operating Budget	12,000.00	Terms of Reference	
ENGINEERING SERVICES DIVISION											
1 IBC Tank	Goods	2	Small Value Procurement	NO	05/2026	09/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	16,000.00	Terms of Reference	
2 Plastic Container Drum	Goods	5	Small Value Procurement	NO	05/2026	09/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	20,000.00	Terms of Reference	
3 Megabox Storage Box	Goods	10	Small Value Procurement	NO	05/2026	09/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	25,000.00	Terms of Reference	
4 Water Drum Container	Goods	10	Small Value Procurement	NO	05/2026	09/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	5,500.00	Terms of Reference	
5 Outdoor Flashlight	Goods	5	Small Value Procurement	NO	05/2026	09/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	17,500.00	Terms of Reference	
6 Wheeled Garbage Bin	Goods	1	Small Value Procurement	NO	05/2026	09/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	4,500.00	Terms of Reference	
7 Wheelbarrow	Goods	2	Small Value Procurement	NO	05/2026	09/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	9,000.00	Terms of Reference	
8 Bolo Knife	Goods	3	Small Value Procurement	NO	05/2026	09/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	6,000.00	Terms of Reference	
TMO-BALINGOAN											
1 Procurement of Broom, Soft (Tambo) for general cleaning of office and port premises	Goods	Twenty-four (24) pieces of Soft Broom (Tambo)	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	4,200.00		
2 Procurement of Broom, Stick (Tingling) for sweeping floors in less accessible areas	Goods	Twenty-four (24) pieces of Stick Broom (Tingling)	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,848.00		
3 Procurement of Brush, Handheld / Iron Scrub for scrubbing tough stains on surfaces	Goods	Twelve (12) pieces of Handheld/Iron Scrub Brush	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,200.00		
4 Procurement of Brush, Long Handle for cleaning floors and hard-to-reach areas	Goods	Twelve (12) pieces of Long Handle Brush	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	2,880.00		

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5 Procurement of Brush, Toilet w/ Handle for cleaning toilet bowls	Goods	Twelve (12) pieces of Toilet Brush w/ Handle	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,512.00		
6 Procurement of Chlorine (Liquid) for disinfecting surfaces and water treatment	Goods	Fifty (50) gallons of Liquid Chlorine	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	10,500.00		
7 Procurement of Chlorine Granules (1 kilo) for water sanitation and cleaning purposes	Goods	Fifty (50) packs of Chlorine Granules (1 kilo each)	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	10,500.00		
8 Procurement of Cleaner (All Purpose) for general cleaning of various surfaces	Goods	Fifty (50) gallons of All-Purpose Cleaner	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	25,200.00		
9 Procurement of Cleaner, Bathroom (Acid) & Deodorizer, Floral scent for removing bathroom stains and deodorizing	Goods	Fifty (50) gallons of Bathroom Cleaner (Acid) & Deodorizer, Floral	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	22,400.00		
10 Procurement of Cleaner, Glass (Quick drying) for streak-free cleaning of glass surfaces	Goods	Fifty (50) gallons of Glass Cleaner (Quick Drying)	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	6,300.00		
11 Procurement of Cleaner, Multi-Surface & Disinfectant, Apple scent for cleaning and disinfecting multiple surfaces	Goods	Fifty (50) gallons of Multi-Surface & Disinfectant Cleaner, Apple Scent	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	12,950.00		
12 Procurement of Cleaner, Scouring Powder for scrubbing tough grime and stains	Goods	Fifty (50) cans of Scouring Powder Cleaner	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	6,300.00		
13 Procurement of Cleaner, Toilet Bowl and Urinal, Stain and Limescale Cleaner for maintaining sanitary restroom fixtures	Goods	Thirty (30) bottles of Toilet Bowl and Urinal Stain & Limescale	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	9,450.00		
14 Procurement of Deodorizer Blocks (Albatross) for odor control in restrooms and common areas	Goods	Two hundred forty (240) pieces of Deodorizer Blocks (Albatross)	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	18,000.00		
15 Procurement of Detergent Powder, Anti-bacterial, 2 kilos/pack for scented laundry and cleaning purposes	Goods	One hundred (100) packs of Anti-bacterial Detergent Powder, 2	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	20,300.00		
16 Procurement of Dishwashing Liquid, Lemon scent for cleaning dishes and utensils	Goods	Fifty (50) gallons of Dishwashing Liquid, Lemon Scent	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	15,750.00		
17 Procurement of Disinfectant Spray, 400-550 grams, Scented, Anti-bacterial for sanitizing surfaces and office equipment	Goods	Fifty (50) cans of Disinfectant Spray, 400-550 grams, Scented,	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	47,600.00		
18 Procurement of Dust Pan, Heavy Duty, Plastic for collecting dust and debris	Goods	Twenty-four (24) pieces of Heavy Duty Plastic Dust Pan	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	4,200.00		
19 Procurement of Fabric Conditioner, Scented for laundry and maintaining fabric softness	Goods	Fifty (50) gallons of Scented Fabric Conditioner	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	11,900.00		

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20 Procurement of Floor Mat/Rug for safety and cleanliness at entrances	Goods	Fifty (50) pieces of Floor Mat/Rug	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	5,000.00		
21 Procurement of Glass Cleaner w/ Long Handle, Rubberized for cleaning high or hard-to-reach glass surfaces	Goods	Twelve (12) pieces of Glass Cleaner w/ Long Handle, Rubberized	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	2,100.00		
22 Procurement of Gloves, Rubber, Heavy duty, Long-arm for protection during cleaning and chemical handling	Goods	Twenty (20) pairs of Heavy Duty Rubber Gloves, Long Arm	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	5,000.00		
23 Procurement of Hand Soap, Liquid, Anti-bacterial w/ Moisturizer, Melon and Bubblegum scent for hand hygiene of employees	Goods	Fifty (50) gallons of Anti-bacterial Liquid Hand Soap w/ Moisturizer	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	63,000.00		
24 Procurement of Insecticide Spray, Water-based, 600mL (420g)/can for pest control in office and port areas	Goods	Twelve (12) cans of Water-based Insecticide Spray, 600mL (420g)	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	5,880.00		
25 Procurement of Liquid Sosa Declogger, 1 liter for clearing clogged drains	Goods	Ten (10) liters of Liquid Sosa Declogger, 1 liter each	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	3,000.00		
26 Procurement of Mask, 3ply Surgical (50pcs/box) for health and safety protection	Goods	Fifty (50) boxes of 3-ply Surgical Masks (50 pcs/box)	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	15,750.00		
27 Procurement of Mop Handle, Aluminum Heavy duty, Screw type for mopping operations	Goods	Twenty (20) pieces of Aluminum Heavy Duty Mop Handle, Screw Type	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	18,000.00		
28 Procurement of Mop Head for floor cleaning and sanitation	Goods	One hundred twenty (120) pieces of Mop Head	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	30,000.00		
29 Procurement of Muriatic Acid, 1 gallon for heavy-duty cleaning and descaling	Goods	Six (6) gallons of Muriatic Acid, 1 gallon each	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	900.00		
30 Procurement of Nitrile Rubber Chemical Resistant Gloves for handling chemicals safely	Goods	Twenty (20) pairs of Nitrile Rubber Chemical Resistant Gloves	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	7,500.00		
31 Procurement of Pail - White, 20L for cleaning and liquid transport	Goods	Twelve (12) pieces of White Pail, 20L	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	3,600.00		
32 Procurement of Scouring Pad for scrubbing and cleaning surfaces	Goods	One hundred (100) pieces of Scouring Pad	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	3,500.00		
33 Procurement of Scouring Pad with Sponge for versatile cleaning tasks	Goods	One hundred (100) pieces of Scouring Pad with Sponge	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	4,500.00		
34 Procurement of Spray Bottle, Plastic 800ml, Heavy Duty - White for spraying cleaning solutions	Goods	Twelve (12) pieces of Plastic Spray Bottle, 800ml, Heavy Duty	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	4,620.00		

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35 Procurement of Tissue, Interleave, 48pcs/case for restroom hygiene	Goods	Seventy-five (75) cases of Tissue, Interleave, 48 pcs/case	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	75,000.00		
36 Procurement of Tissue, Toilet - Jumbo (200m), 12 rolls/case for restroom hygiene	Goods	Twelve (12) cases of Toilet Tissue, Jumbo (200m), 12 rolls/case	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	16,800.00		
37 Procurement of Toilet Pump for unclogging toilets and drainage maintenance	Goods	Twelve (12) pieces of Toilet Pump	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,020.00		
38 Procurement of Trash Bag, Biodegradable Medium (22x24) - 10pcs/pack for waste disposal	Goods	Three hundred sixty (360) packs of Medium Biodegradable Trash	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	18,000.00		
39 Procurement of Trash Bag, Biodegradable XXL (37x40) - 10pcs/pack for larger waste collection	Goods	Three hundred sixty (360) packs of XXL Biodegradable Trash	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	54,000.00		
40 Procurement of Washcloth, Microfiber for cleaning surfaces and dusting	Goods	Fifty (50) pieces of Microfiber Washcloth	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	5,000.00		
41 Procurement of Washcloth, Ordinary for general cleaning purposes	Goods	Sixty (60) pieces of Ordinary Washcloth	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	1,500.00		
42 Procurement of Hard Hat, Heavy-duty, Type II, Chin Strap, White with PPA Logo for personnel safety	Goods	Twelve (12) pieces of Heavy-duty Type II Hard Hat, White with PPA	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE			
43 Procurement of Heavy Duty Search Light - 6k for emergency and night operations	Goods	One (1) piece of Heavy Duty Search Light - 6k	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	3,900.00		
44 Procurement of Push Cart, Foldable for transporting supplies and materials	Goods	Two (2) pieces of Foldable Push Cart	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	18,000.00		
45 Procurement of Rain Boots for personnel protection in wet conditions	Goods	Ten (10) pieces of Rain Boots	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	950.00		
46 Procurement of Rain Coat Poncho, with Reflector for personnel protection during rainy conditions	Goods	Ten (10) pieces of Rain Coat Poncho w/ Reflector	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	6,000.00		
47 Procurement of Rubber Boots for personnel protection in wet and muddy areas	Goods	Six (6) pairs of Rubber Boots	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	4,800.00		
48 Procurement of Safety Shoes for personnel foot protection	Goods	Four (4) pieces of Safety Shoes	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	18,000.00		
49 Procurement of Emergency Lights, Rechargeable for power outage and emergency situations	Goods	Twenty (20) pieces of Rechargeable Emergency Lights	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	80,000.00		

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50 Procurement of Plastic Barrel, 220L for storage of liquids or cleaning solutions	Goods	Six (6) pieces of Plastic Barrel, 220L	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	9,000.00		
51 Procurement of Mop Bucket w/ Squeezer, 30L, Heavy-duty for efficient mopping operations	Goods	Five (5) pieces of Mop Bucket w/ Squeezer, 30L, Heavy Duty	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	32,500.00		
52 Procurement of Large Garbage Can With Pedals, 50L With Lid & Pedal for hygienic waste disposal	Goods	Four (4) sets of Large Garbage Can with Pedal, 50L, w/ Lid & Pedal	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	4,000.00		
53 Procurement of Umbrella for personnel protection from rain and sun	Goods	Twenty (20) pieces of Umbrella	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	8,000.00		
54 Procurement of Working Gloves for general hand protection during tasks	Goods	Working Gloves (quantity not specified)	Small Value Procurement	No	Feb-25	Mar-25	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	3,600.00		

TMO-CAMIGUIN

Regular

1 Air Freshener	Goods	6 can/ spray	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	2,940.00		
2 Alcohol, 70% Ethyl with moisturizer	Goods	20 gallon	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	13,000.00		
3 Body Harness	Goods	2 pc	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	3,900.00		
4 Broom, Soft (Tambo)	Goods	12 pc	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	2,100.00		
5 Broom, Stick (Tingting)	Goods	12 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	924.00		
6 Brush, handheld / iron scrub	Goods	6 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	600.00		
7 Brush, long handle	Goods	6 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	1,440.00		
8 Brush, Toilet w/ handle	Goods	12 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	1,512.00		
9 Chlorine (Liquid)	Goods	50 gallons	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	10,500.00		
10 Chlorine Granules (1 kilo)	Goods	50 packs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	10,500.00		
11 Cleaner (All Purpose)	Goods	50 gallons	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	25,200.00		
12 Cleaner, Bathroom (Acid) & Deodorizer, Floral scent	Goods	50 gallons	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	22,400.00		
13 Cleaner, Glass (Quick drying)	Goods	50 gallons	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	6,300.00		
14 Cleaner, Multi-Surface & Disinfectant, Apple scent	Goods	50 gallons	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	12,950.00		

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15 Cleaner, Scouring Powder	Goods	50 cans	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	6,300.00		
16 Cleaner, Toilet Bowl and Urinal, Stain and Limescale Cleaner	Goods	30 bottles	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	9,450.00		
17 Deodorizer Blocks (albatross)	Goods	240 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	18,000.00		
18 Detergent Powder, Anti-bacterial, 2 kilos/pack - scented	Goods	100 packs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	20,300.00		
19 Dishwashing Liquid, Lemon scent	Goods	12 gallons	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	3,780.00		
20 Disinfectant Spray, 400-550 grams, Scented, anti-bacterial	Goods	15 cans	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	14,280.00		
21 Drinking Water, 5-Gallon	Goods	1440 gallons	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	36,000.00		
22 Durable Garbage receptacles 3/set	Goods	2 sets	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	2,000.00		
23 Dust Pan, Heavy Duty, Plastic	Goods	12 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	2,100.00		
24 Emergency Lights, Rechargeable	Goods	20 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	80,000.00		
25 Fabric Conditioner, Scented	Goods	50 gallons	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	11,900.00		
26 Fire Extinguishers (20lbs Dry Chem)	Goods	20 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	180,000.00		
27 Floor mat/rug	Goods	50 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	5,000.00		
28 Glass Cleaner w/ Long Handle, Rubberized	Goods	12 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	2,100.00		
29 Gloves, Rubber, Heavy duty, long-arm	Goods	20 pairs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	5,000.00		
30 Gun tacker	Goods	1 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	1,000.00		
31 Hand Soap, Liquid, Anti-bacterial w/ Moisturizer, Melon and Bubble	Goods	50 gallons	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	63,000.00		
32 Hard Hat, Heavy-duty, Type II, Chin Strap, White with PPA Logo	Goods	5 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	7,500.00		
33 Heavy duty search light - 6k	Goods	1 pc	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	950.00		
34 Hi-Vis Vest (yellow, chaleko style w/ reflectors	Goods	5 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	2,500.00		
35 Insecticide Spray, Water-based, 600mL (420g)/can	Goods	12 cans	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	5,880.00		
36 Liquid Sosa Declogger, 1 liter	Goods	6 liters	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	1,800.00		
37 Mask, 3ply Surgical (50pcs/box)	Goods	50 boxes	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	15,750.00		

Philippine Ports Authority
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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01
PPMP FOR OTHER SUPPLIES AND MATERIALS
CY 2026

☐

INDICATIVE

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FINAL



Fiscal Year : CY 2026
End-User or Implementing Unit: PPA PMO MOC and Terminal Ports
Total Budget: 1,907,356.00

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
38 Mop Bucket w/ Squeezer, 30L, Heavy-duty	Goods	2 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	13,000.00		
39 Mop Handle, Aluminum Heavy duty, screw type	Goods	12 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	10,800.00		
40 Mop Head	Goods	120 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	30,000.00		
41 Muriatic Acid, 1 gallon	Goods	6 gallons	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	900.00		
42 Nitrile Rubber Chemical Resistant Gloves	Goods	10 pairs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	3,750.00		
43 No-Contact Thermal Scanner with Stand and Alcohol Dispenser	Goods	2 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	7,000.00		
44 Pail - white, 20L	Goods	12 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	3,600.00		
45 Plastic barrel, 220L	Goods	6 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	9,000.00		
46 Push Cart, Foldable	Goods	1 pc	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	4,500.00		
47 Rain Boots	Goods	10 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	9,000.00		
48 Rain Coat Poncho, with Reflector	Goods	10 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	10,000.00		
49 Rubber Boots	Goods	6 pairs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	4,800.00		
50 Safety Shoes	Goods	5 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	22,500.00		
51 Scouring Pad	Goods	100 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	3,500.00		
52 Scouring Pad with Sponge	Goods	100 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	4,500.00		
53 Spray Bottle, Plastic 800ml, heavy duty - white	Goods	12 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	4,620.00		
54 Tissue, Interleave, 48pcs/case	Goods	75 cases	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	75,000.00		
55 Tissue, Toilet - Jumbo (200m), 12 rolls/case	Goods	10 cases	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	14,000.00		
56 Toilet pump	Goods	4 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	340.00		
57 Trash Bag, Biodegradable Medium (22x24) - 10pcs/pack	Goods	200 packs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	10,000.00		
58 Trash Bag, Biodegradable XXL (37x40) - 10pcs/pack	Goods	360 packs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	54,000.00		
59 Washcloth, Microfiber	Goods	50 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	5,000.00		
60 Washcloth, ordinary	Goods	60 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	1,500.00		

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Fiscal Year : CY 2026
End-User or Implementing Unit: PPA PMO MOC and Terminal Ports
Total Budget: 1,907,356.00

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
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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
61 Dustpans, Wood Brooms, Bolo, Sacks, PPE's (Conduct of Clean	Goods	10 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	100,000.00		
62 Podium Stand	Goods	1 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	10,000.00		
63 Flag pole holder	Goods	1 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	1,000.00		
64 GAD							01/2026				
65 Aluminum Boiler (Kaldero), extra jumbo size	Goods	1 pcs	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	3,600.00		
66 Aluminum Kawali Set (approx.60cm*5cm*high 19cm)	Goods	s	Small Value Procurement	NO	01/2026	12/2026	01/2026	PPA Corporate Operating Budget	1,680.00		
TOTAL BUDGET									1,907,356.00		

Consolidated by:

MARC M. AVELLANA
 Head, BAC Secretariat/Acting Principal Engineer A

Date: January 28, 2026

Submitted by:

MEDARDO I. SOSOBRADO, JR.
 BAC Chairperson/Port Police Division Manager

Date: January 28, 2026

Approved by:

FERNANDO B. MAPALO, JR.
 Port Manager, PMO MOC

Date: _____