

Philippine Ports Authority
Port Management Office of Misamis Oriental/Cagayan de Oro
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01
Semi Expendable Machinery and Equipment Expenses
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: 3,575,960.00

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											
OFFICE OF THE PORT MANAGER											
1	TOOLS WITH CABINET (to ensure tasks are completed with safety, precision, and efficiency, while preventing damage to components)	Goods	One (1) Set Specification:	Small Value Procurement	No	Feb-26	Mar-26	within 30 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	₱55,000.00	Market Scoping, Terms of Reference
2	SHOCK PRESSER (to allow mechanics and DIYers to safely disassemble and reassemble strut assemblies, which house powerful springs under extreme tension)	Goods	Seven (7) Units of Epson Ecotank L5290 A4 WIFI All in One Ink Tank Printer with ADF	Small Value Procurement	No	Feb-26	Mar-26	within 30 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	₱3,300.00	Market Scoping, Terms of Reference
3	ELECTRIC IMPACT WRENCH HEAVY DUTY (to quickly and efficiently loosen or tighten large or stubborn nuts, bolts, and fasteners)	Goods	Seven (7) Units of Epson Ecotank L5290 A4 WIFI All in One Ink Tank Printer with ADF	Small Value Procurement	No	Feb-26	Mar-26	within 30 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	₱24,200.00	Market Scoping, Terms of Reference
4	8 PCS JACK STAND (to provide a stable, secure, and safe mechanical support for a vehicle or other heavy object that has been lifted by a jack)	Goods	Seven (7) Units of Epson Ecotank L5290 A4 WIFI All in One Ink Tank Printer with ADF	Small Value Procurement	No	Feb-26	Mar-26	within 30 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	₱26,400.00	Market Scoping, Terms of Reference
5	PRESSURE WASHER HEAVY DUTY to efficiently remove dirt, grime, mold, and other stubborn stains from various surfaces using a high-pressure stream of water)	Goods	Seven (7) Units of Epson Ecotank L5290 A4 WIFI All in One Ink Tank Printer with ADF	Small Value Procurement	No	Feb-26	Mar-26	within 30 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	₱7,700.00	Market Scoping, Terms of Reference
6	VACUUM HEAVY DUTY (WET & DRY) (to handle any mess, wet or dry, with a single machine, eliminating the need for separate equipment like mops, buckets, or brooms)	Goods	Seven (7) Units of Epson Ecotank L5290 A4 WIFI All in One Ink Tank Printer with ADF	Small Value Procurement	No	Feb-26	Mar-26	within 30 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	₱10,000.00	Market Scoping, Terms of Reference
7	GEAR OIL PUMP (to circulate lubricating oil under pressure to the moving components of machinery or an engine to minimize friction, dissipate heat, and prevent wear and tear)	Goods	Seven (7) Units of Epson Ecotank L5290 A4 WIFI All in One Ink Tank Printer with ADF	Small Value Procurement	No	Feb-26	Mar-26	within 30 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	₱2,750.00	Market Scoping, Terms of Reference
FINANCE SERVICES DIVISION											
1	Procurement of Epson Ecotank L5290 A4 WIFI All in One Ink Tank Printer with ADF	Goods	Seven (7) Units of Epson Ecotank L5290 A4 WIFI All in One Ink Tank Printer with ADF	Small Value Procurement	NO	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	105,000.00	Terms of Reference
2	Procurement of Basic Office Computer Set	Goods	Ten (10) Units of Basic Office Computer Set	Small Value Procurement	NO	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	250,000.00	Terms of Reference
3	Procurement of Android Tablet for Finance Division Manager	Goods	One (1) Unit Android Tablet	Small Value Procurement	NO	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	35,000.00	Terms of Reference

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Total Budget: 3,575,960.00

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4 Procurement of Portable data storage device in its own case, connecting to computers via USB for extra storage, back ups and data transfer	Goods	Two (2) Units of Portable data storage device in its own case, connecting to computers via USB for extra storage, back ups and data transfer	Small Value Procurement	NO	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	19,000.00	Terms of Reference	
5 Procurement of multi function Printer or All in One Printer a device that combines scanning , printing, copying and often faxing capabilities into a single space saving unit	Goods	Two (2) Units of multi function Printer or All in One Printer a device that combines scanning , printing, copying and often faxing capabilities into a single space saving unit	Small Value Procurement	NO	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	98,000.00	Terms of Reference	
PORT SERVICES DIVISION											
1 Description: Provision of a standby Time Stamp Machine to serve as a backup unit. Objective: To ensure uninterrupted operation of customer feedback surveys in the event of a primary Time Stamp Machine malfunction or breakdown.	Goods	3 units Time Stamp Machine (TS 350)	Small Value Procurement	NO	02/2026	12/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	51,000.00	Technical Specifications	
2 Description: Upgrade of existing PCs to All-in-One Desktop for Statistics and Dock operations. Objective: To ensure faster transaction processing and provide increased data storage capacity.	Goods	14 units All-in-One Desktop (w/ Built-in CPU)	Small Value Procurement	NO	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	700,000.00	Technical Specifications	
3 Description: Provision of DOT Matrix Printer for Statistics. Objective: To ensure continuity of service and minimize operational disruption in the event of equipment failure or breakdown	Goods	1 unit EPSON (FX2175)	Small Value Procurement	NO	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	50,000.00	Technical Specifications	
4 Description: Provision of DOT Matrix Printer for Dock and Marine. Objective: To ensure continuity of service and minimize operational disruption in the event of equipment failure or breakdown	Goods	2 unit EPSON LQ-310	Small Value Procurement	NO	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	100,000.00	Technical Specifications	

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5	Description: Provision of laser jet printers to support operational requirements. Objective: To ensure continuity of service and minimize operational disruption in the event of equipment failure or breakdown	Goods	5 units Laser Jet Printer (EPSON L220)	Small Value Procurement	NO	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	175,000.00	Technical Specifications	
6	Description: Provision of a 3 TB External Hard Drive. Objective: To securely store and archive electronic files for backup, retrieval, and long-term data preservation	Goods	3 units External Hard Drive	Small Value Procurement	NO	02/2026	03/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	30,000.00	Technical Specifications	
ENGINEERING SERVICES DIVISION												
1	Chain Saw	Portable, High Durable 24 inch 4,800W, Gasoline with Tool Set	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	40,000.00	Technical Specifications	
2	True RMS AC/DC Clamp Meter with iFlex	AC Current: 2500 A DC Current: 999.9A AC/DC Voltage: 1000V mV dc: 500.0 mV	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	45,000.00	Technical Specifications	
3	Inverter Welding Machine	Current Range: 40-300A (220 V) Input Freq: 50/50 Hz Efficiency: 80% Protection Grade: IP21	2	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	20,000.00	Technical Specifications	
4	Digital Multimeter	DCV: 400m/4/40/400/600V ACV: 4/40/400/600V DCA: 40m/400mA ACA: 40m/400mA	2	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	9,000.00	Technical Specifications	
5	Infrared Thermometer with Circular Laser	D:S Ratio: 20:1 Measuring Range: -32°C~1100°C	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	10,000.00	Technical Specifications	
6	Industrial Aspirator Blower	Rated Voltage: 220-240v ~ 50/60 Hz No. Load Speed: 0-15,000/min Rated Power Input: 800W Blowing Rate: 0-4.5m³/min	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	5,200.00	Technical Specifications	
7	Extendable Pole Saw	2-piece Tree Care Set Pole Extension: 4.9m/16ft	2	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	16,000.00	Technical Specifications	
8	Construction Shovel	Heavy Duty, Ponted Head	2	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	1,600.00	Technical Specifications	

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9 Angle Grinder	Continuous Rating Input: 2,000W Wheel Diameter: 180mm (7") No Load Speed (RPM): 8,500	2	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	24,000.00	Technical Specifications	
10 Industrial Cordless Impact Drill	Cordless Brushless Hammer Drill Voltage: 20V Capacity: 2.0 Ah Battery: 2Pcs Lithium-Ion Power Output: 340W No Load Speed: 0-500 Impact Rate: 0-8,500 Max Torque: 26/65 Nm Max Drilling (Steel): 13mm Max Drilling (Wood): 30mm Max Drilling (Masonry): 13mm With Extra Battery	2	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	50,000.00	Technical Specifications	
11 Socket Wrench Tool Set	25 Pcs Socket Wrench Set 1/2" 1 Pc 1/2" Dr Ratchet Wrench, 45T 18 Pcs 1/2" Dr Socket: 10-32mm 1 Pc 1/2" Dr Universal Joint 2 Pcs 1/2" Dr Extension Bar: 125mm & 250mm 2Pcs Spark Plug Socket: 16mm & 21mm 1 Pc 1/2"250mm Sliding T Bar Material: CR-V(50BV30), Heat Treated	2	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	19,000.00	Technical Specifications	
12 Pipe Wrench	Industrial Adjustable Pipe Wrench Set (8",10",12",14"18"24"36")	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	8,000.00	Technical Specifications	
13 Oriental Pump	Oriental Rotary Drum/Oil Pump 1"	3	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	6,000.00	Technical Specifications	
14 Fiber Glass Extension Ladder	Fiber Glass Extension Ladder (20ft reach)	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	20,000.00	Technical Specifications	
15 5-Step Double-Sided A-Frame Aluminum Ladder		1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	10,000.00	Technical Specifications	
16 Industrial Chipping Gun/Demolition Hammer	Wattage: 1,140W BPM: 2,100 Joules: 12 (Impact Enegry Per Stroke)	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	45,000.00	Technical Specifications	

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17 Industrial Pressure Washer	Input Power: 1,400W Rated Voltage: 220V Rated Frequency: 60Hz Rated Pressure: 10.5MPa (105 bar) Flow Rate: 5.5 L/min Max. Flow Rate: 6.8 L/min Net Weight: 6.5 kgs Gross Weight: 7.0 kgs	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	10,000.00	Technical Specifications	
18 Petrol Garden Brush Cutter	Petrol Engine Rated Power: 4kW - 2.2HP Max Speed: 10,000 rpm Max Cutting Path: 420mm Blade Diameter: 255mm 3 Teeth Fuel Tank Capacity: 1,200 mL	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	28,000.00	Technical Specifications	
19 Heavy-Duty Fast Charging 12/24V Automatic Battery Charger	Input Voltage: 220-240V Input Frequency: 50/60Hz Charging Voltage: 12/24V Rated Current: 9/4A Boost Current: 12 A	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	10,000.00	Technical Specifications	
20 Combination Wrench Set	Professional Heavy Duty Combination Wrench Set 6-32mm	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	8,000.00	Technical Specifications	
21 Ratchet Wrench Set	Professional Heavy Duty Ratchet Wrench Set 6-32mm	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	8,000.00	Technical Specifications	
22 Masonry Saw	Heavy Duty Masonry Hand Saw (16", 18", 20", 22" 28")	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	15,000.00	Technical Specifications	
23 Heavy Duty Hammer	(Claw Hammer, Sledge Hammer, Ball Peen Hammer)	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	15,000.00	Technical Specifications	
24 Refrigerator	Energy Efficient - Two Door Direct Cool Refrigerator Freezer Capacity: 42 Liters Total Capacity Shelf Area: 166L Rated Power: 220V Power Consumption: 1.13kW/24hr	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	16,000.00	Technical Specifications	
25 Crimping Pliers Set with Wire Stripper	Heavy-Duty Multi-Functional	2	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	8,000.00	Technical Specifications	
26 Hand Tools Set	41 Pcs Insulated Hand Tools Set, Heavy Duty	2	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	60,000.00	Technical Specifications	

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27	Laminator Machine	Hot and Cold Lamination (Letter, Legal, A4 and A3 Size)	1	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	8,000.00	Technical Specifications	
28	Non-Contact AC Voltage Detector	AC Voltage: 12V ~ 1,000V Frequency: 50/60 Hz Auto Distinguish: Live Line and Neutral Line	2	Small Value Procurement	NO	05/2026	10/2026	within 10 days after receipt of Approved Purchase Order	PPA Corporate Operating Budget	1,700.00	Technical Specifications	
PORT POLICE DIVISION												
1	Laminating machine (Heavy duty)	Goods	2 pcs	Small Value Procurement	NO	01/2026	03/2026	02/2026	PPA Corporate Operating Budget	6,000.00		
2	Vaccum Cleaner 1200 watts	Goods	1 pcs	Small Value Procurement	NO	01/2026	03/2026	02/2026	PPA Corporate Operating Budget	5,000.00		
3	Binoculars	Goods	1 pc	Small Value Procurement	NO	01/2026	03/2026	02/2026	PPA Corporate Operating Budget	5,000.00		
4	Digital voice recorder	Goods	1 pc	Small Value Procurement	NO	01/2026	03/2026	02/2026	PPA Corporate Operating Budget	1,500.00		
5	Speed Gun	Goods	1 pc	Small Value Procurement	NO	01/2026	03/2026	02/2026	PPA Corporate Operating Budget	8,000.00		
6	Paper Cutter Board (A3/A4)	Goods	1 pc	Small Value Procurement	NO	01/2026	03/2026	02/2026	PPA Corporate Operating Budget	2,360.00		
7	Breath Analyzer Heavy Duty	Goods	1 pc	Small Value Procurement	NO	01/2026	03/2026	02/2026	PPA Corporate Operating Budget	5,000.00		
TMO-BALINGOAN												
1	Supply of UPS 650VA for uninterrupted power supply to office equipment, ensuring continuous operations and protection against power interruptions.	Goods	Three (3) units of UPS 650VA	Small Value Procurement	No	August 1st week	August 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	10,500.00		
2	Supply of LED Smart Projector for presentations, meetings, and training activities to support efficient information sharing and office operations.	Goods	One (1) unit of LED Smart Projector (Brightness: 3,000 lumens Resolution: Full HD Screen Size: Up to 391" (0.89m to 10.40m, Zoom: Wide) Light Source: Lamp (Fixed) Speaker: 5W (with enclosure) Smart Media Player: Yes (bundled with ELPAP12 Dongle) Lamp Life: 6,000 hours (normal), 12,000 hours (ECO) I/F: HDMI x 1, USB-A x 1, USB-B x 1)	Small Value Procurement	No	August 1st week	August 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	47,000.00		

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3 Supply of Projector Screen for use with the LED projector during presentations, meetings, and training sessions to facilitate clear and effective information display.	Goods	One (1) unit of Projector Screen (100Inch with stand)	Small Value Procurement	No	August 1st week	August 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	5,500.00		
4 Supply of air curtains for installation at the Balingoan Port Operations Building (POB) entrances and exits to maintain indoor air quality, reduce dust and pests, and improve comfort and energy efficiency.	Goods	Three (3) units of air curtain (commercial grade, inverter type) • 60 inches; • 18 meters/sec air velocity; • 600 watts power • ≤50dB noise; • 220V/60Hz • With Filter Mesh for easy cleaning & to prevent dust accumulation in the motor • With Remote Control Dimensions: (L)1500 x (W)230 x (H)212 mm	Small Value Procurement	No	March 1st week	March 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	47,000.00		
5 Supply of Smart TV 4K LED 75" for office and conference use to support presentations, meetings, and information dissemination with high-quality display.	Goods	One (1) unit of Smart TV 4K LED 75" Screen Size: 75 inches Resolution: 4K UHD (3840 x 2160) Panel: LED with HDR10 & HLG support Connectivity: HDMI: 3 ports (including HDMI 2.1 with eARC support); USB: 1-2 x USB-A (2.0); Wi-Fi (2.4 GHz/5 GHz), Ethernet, Bluetooth; Optical audio out & headphone jack	Small Value Procurement	No	August 1st week	August 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	48,000.00		
6 Supply of External Hard Drive 2TB for secure storage and backup of digital files, data, and records to ensure data protection and accessibility.	Goods	Two (2) units of External Hard Drive Storage Capacity: 2TB Type: Portable External Hard Disk Drive (HDD) Interface: USB 3.2 Gen 1 (backward compatible with USB 2.0) Power Supply: USB-powered (no external power adapter required) Compatibility: Windows OS (re-formatable for macOS)	Small Value Procurement	No	June 1st week	June 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	10,000.00		

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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
7 Supply of DS-1630 Flatbed Color Document Scanner for scanning and digitizing documents to ensure efficient record-keeping, document management, and easy retrieval of office files.	Goods	One (1) unit of DS-1630 Flatbed Color Document Scanner Maximum Scan Area: Flatbed: 8.5" x 11.7"; ADF: 8.5" x 14" Hardware Resolution: Flatbed: 1200 x 1200 dpi ADF: 600 dpi	Small Value Procurement	No	June 1st week	June 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	29,000.00		
8 Supply of VHF Transceivers Handheld Radio 2-way, dual band/display for reliable two-way communication among personnel to ensure coordination, safety, and efficient port operations.	Goods	One (1) unit of VHF Transceivers Handheld Radio 2-way, dual band/display, with charger	Small Value Procurement	August 1st week	August 1st week	August 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	27,000.00		
9 Supply and Commissioning of VHF Marine Transceiver (Base Radio) with antenna for establishing stable and long-range communication to support port-to-vessel coordination, safety, and efficient port operations.	Goods	One (1) unit of VHF Transceiver (Base Radio) with antenna Frequency coverage: TX: 144-148MHz RX: 136-174MHz Number of memory channels: 207 channels (including 1 call and 6 scan edges) Type of emission: F2D, F3E (FM) Power supply requirement: 13.8 V DC ±15% Antenna impedance: 50Ω (SO-239) TRANSMITTER: Output power (13.8 V DC): 65W, 25W, 10W, 5W Microphone impedance: 600Ω (8-pin modular) RECEIVER: Sensitivity (at 12 dB SINAD): Less than 0.18 μV Audio output power: 4.5 W typ. (10% dist., 4Ω load) Ext. speaker connector: 2	Small Value Procurement	August 1st week	August 1st week	August 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	13,000.00		

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10 Supply of High Pressure Washer 1500W for cleaning and maintenance of port facilities, equipment, and vehicles to ensure cleanliness, hygiene, and operational efficiency.	Goods	One (1) unit of High Pressure Washer Motor power: 1500 W Max. pressure: 120 bar Lance Max. flow rate: 350 ltr/hr Max. flow temp: 40°C Hose length: 5 m PVC Cable length: 5 m Self priming	Small Value Procurement	No	August 1st week	August 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	11,000.00		
11 Supply of Heavy Duty Vacuum Cleaner Wet/Dry Extractor for cleaning and maintenance of port facilities, equipment, and vehicles to ensure cleanliness, hygiene, and operational efficiency.	Goods	One (1) unit of Heavy Duty Vacuum Cleaner Wet/Dry Extractor Rated input power:1,100 W Container volume, net:10 l Container volume, gross:15 l Container volume, net, water: 8 l Filter surface area:2,300 cm² Max. airflow rate (turbine):53 l/s Max. vacuum pressure (turbine):270 mbar	Small Value Procurement	No	August 1st week	August 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	11,000.00		
GAD											
12 Supply of Refrigerator 10cu ft., inverter-type, no frost for installation in the designated Breastfeeding Room of the terminal for the safe and hygienic storage of expressed breast milk of lactating mothers, in compliance with RA No. 10028 (Expanded Breastfeeding Promotion Act of 2009).	Goods	One (1) unit of Refrigerator 10cu ft., inverter-type, no frost	Small Value Procurement	No	June 1st week	June 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	24,000.00		
13 Supply of Wheelchairs for assisting persons with mobility difficulties, ensuring accessibility, safety, and support within the port and office premises.	Goods	Two (2) units of Heavy-duty Wheelchair (standard adult, double cross bar)	Small Value Procurement	No	June 1st week	June 4th week	within 10 days after receipt of Approved Purchase Order	Corporate Operating Budget / MOOE	15,000.00		
TMO-OPOL											
1 Printer with scanner/photocopier	Goods	1 set	Small Value Procurement	NO	01/2026	06/2026	02/2026	PPA Corporate Operating Budget	16,000.00		
2 Electric Airpot (2.0 liter)	Goods	1 pc	Small Value Procurement	NO	01/2026	06/2026	02/2026	PPA Corporate Operating Budget	2,500.00		
3 Emergency Lights	Goods	1 pc	Small Value Procurement	NO	01/2026	06/2026	02/2026	PPA Corporate Operating Budget	1,500.00		

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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
4 Umbrellas	Goods	8 pcs	Small Value Procurement	NO	01/2026	06/2026	02/2026	PPA Corporate Operating Budget	3,200.00		
5 Reflectorized Vests	Goods	24 pcs	Small Value Procurement	NO	01/2026	06/2026	02/2026	PPA Corporate Operating Budget	4,800.00		
6 Hard Hats	Goods	12 pcs	Small Value Procurement	NO	01/2026	06/2026	02/2026	PPA Corporate Operating Budget	3,600.00		
7 Cups and Saucer (4pcs/set)	Goods	4 sets	Small Value Procurement	NO	01/2026	06/2026	02/2026	PPA Corporate Operating Budget	1,200.00		
8 Smart TV 55" (for presentations/use in meetings)	Goods	1 pcss	Small Value Procurement	NO	01/2026	06/2026	02/2026	PPA Corporate Operating Budget	30,000.00		
9 Speakers with Microphone	Goods	1 set	Small Value Procurement	NO	01/2026	06/2026	02/2026	PPA Corporate Operating Budget	15,000.00		
10 Aircon inverter (1.5hp Split Type)	Goods	1 pc	Small Value Procurement	NO	01/2026	06/2026	02/2026	PPA Corporate Operating Budget	30,000.00		
11 Fire Extinguishers dry chem (replacement of expired units)	Goods	3 pcs	Small Value Procurement	NO	01/2026	06/2026	02/2026	PPA Corporate Operating Budget	6,000.00		
TMO-CAMIGUIN											
REGULAR:											
External Hard Drive, 2 Terabyte HDD	Goods	40 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	17,000.00		
Shredder	Goods	30 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	10,000.00		
DS-1630 Flatbed Color Document Scanner	Goods	10 rolls	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	32,500.00		
Electric fan stand type 16" fan	Goods	2 boxes	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	9,000.00		
UPS 600VA	Goods	1 set	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	27,000.00		
HDMI Cable	Goods	4 bottle	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	1,000.00		
Printer Dot matrix - LQ310	Goods	30 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	36,000.00		
Printer	Goods	20 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	5,000.00		
Digital voice recorder	Goods	100 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	5,000.00		
Electronic Dater and Time Stamp machine	Goods	8 packs	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	20,800.00		
ZLT S10G with hybrid antenna 36 DBI	Goods	2 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	3,900.00		
Handheld Radio	Goods	8 rolls	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	39,600.00		
Electrical & carpentry repair tools set with metal box	Goods	40 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	4,480.00		

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Gardening water hose with reel, 40m	Goods	20 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	2,860.00		
High Pressure Washer (150 bar) 1700W	Goods	60 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	6,600.00		
Projector Screen	Goods	60 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	4,800.00		
FHD Android Overhead LED Projector	Goods	12 boxes	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	9,100.00		
1000W Portable Trolley Speaker with USB/SD, FM Radio, BT & 2 Wireless PM-12PRO (with wireless mic)	Goods	40 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	36,000.00		
Wired Mic (Shure)	Goods	6 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	12,400.00		
Collapsible tents, heavy duty, big	Goods	100 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	24,000.00		
VHF Marine Base Radio Transceiver (Marine Band)	Goods	2 packs	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	54,600.00		
Bottom Load Water Dispenser (Hot, Normal & Cold)	Goods	4 bottles	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	9,100.00		
A3/A4 Heavy Duty Laminating Machine, Hot/Cold/Reverse, 220V	Goods	100 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	2,210.00		
Exhaust Fan for Ceiling 12"	Goods	10 boxes	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	900.00		
DSLR Camera (Nikon D5600 DSLR Camera with 18-140mm Lens)	Goods	50 bottles	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	42,000.00		
Digital Clock	Goods	40 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	1,500.00		
Computer set (Port of Benoni Cashier Unit)	Goods	30 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	94,000.00		
Computer set (Cashier B.)	Goods	10 rolls	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	47,000.00		
Computer set (Port Police)	Goods	2 boxes	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	47,000.00		
Computer set (Port of Balbagon Cashier Unit)	Goods	1 set	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	47,000.00		
Computer set (Operations Unit)	Goods	4 bottle	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	47,000.00		
GAD											
Single Bed Foam with Bed sheets	Goods	20 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	64,400.00		
Pillow (Washable)	Goods	100 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	22,400.00		
Pillow case (Washable)	Goods	8 packs	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	8,400.00		
Curtains with Curtain rods	Goods	2 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	5,000.00		

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Pail	Goods	8 rolls	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	3,000.00		
Dipper	Goods	40 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	300.00		
Door Mat Rug	Goods	20 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	1,000.00		
Blanket	Goods	60 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	8,400.00		
Hand towel	Goods	60 pieces	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	200.00		
Water Dispenser for New POB and Existing PTB	Goods	6 units	Small Value Procurement	NO	04/2026	06/2026	06/2026	PPA Corporate Operating Budget	60,000.00		
TOTAL BUDGET									3,575,960.00		

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: _____