

Philippine Management Office - Misamis Oriental/Cagayan de Oro
Macabalan, Cagayan de Oro City 9000

Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO-MOC/END USER	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	SCHEDULE OF PROCUREMENT				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MPF-MOC-51-2025	Maintenance of Storage Facility, Port of Cagayan de Oro	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	887,402.35	887,402.35		Maintenance of Storage Facility
MPF-MOC-52-2025	Maintenance of OPM Glass Window Tinting , Port of Cagayan de Oro	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	24,000.00	24,000.00		Maintenance of Glass
MPF-MOC-53-2025	Supply of Materials for the Termite Abatement Maintenance at Baseport, Port of Cagayan de Oro	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	40,000.00	40,000.00		Termite Abatement
MPF-MOC-54-2025	Maintenance of Booths at Gate 3, Port of Cagayan de Oro	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	773,197.04	773,197.04		Maintenance of Booths
MPF-MOC-55-2025	Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	710,860.42	710,860.42		Maintenance of Toilets
MPF-MOC-56-2025	Maintenance of Cable Tray, Port of Cagayan de Oro	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	990,000.00	990,000.00		Maintenance of Dangling Wires
MPF-MOC-57-2025	Maintenance of Customer's Sliding Door, Port of Opol	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	7,000.00	7,000.00		Maintenance of Customer's Sliding Door
MPF-MOC-58-2025	Maintenance of Port Manager's Quarter Ceiling Panel, Port of Cagayan de Oro	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	146,430.00	146,430.00		Maintenance of PM's Quarters
MPF-MOC-59-2025	Maintenance of Greeneries, TMO-Camiguin	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	256,500.00	256,500.00		Maintenance of Greeneries
MPF-MOC-60-2025	Maintenance and Repainting of PPA Logo at PM's Office, Port of Cagayan de Oro	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	95,000.00	95,000.00		Maintenance of PPA Logo
MPF-MOC-61-2025	Maintenance of Existing Powerhouse, Port of Cagayan de Oro	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	421,178.29	421,178.29		Repainting of Existing Powerhouse
MPF-MOC-69-2025	Maintenance of Plumbing Fixtures at Block 12, Port of Cagayan de Oro	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	450,000.00	450,000.00		Maintenance of Plumbing Fixtures
MPF-MOC-70-2025	Maintenance of Roofing at Baseport, Port of Cagayan de Oro	BASEPORT-ESD	NO	SVP	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	PPA Corporate Funds	327,141.53	327,141.53		Maintenance of Roofing
						OVER ALL TOTAL				5,128,709.63	5,128,709.63		

NOTE: CB - Competitive Bidding
AMP - Alternative Method of Procurement

Prepared by:

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