

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (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
Procurement of Heavy Duty Doorknob and Bidet Set for Repair and Maintenance of TPTB and Admin. Building, PPA, PMO-Zamboanga	AD/TPTB	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	20,000.00		
Various Computer Ink not-availale at PS-DBM	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	1,560.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (Kindly indicate the summary/Total amount Only)											
Various Office Supplies	AD	Goods	Agency to Agency	NO	N/A	As the need arises	As the need arises	Corporate Budget	2,500,000.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:

Total Amount of CSEs to be purchased from PS-DBM:2,500,000.00

Total Amount of Estimated Budget:11,402,678.64

Prepared by:

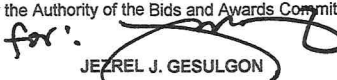

ALLELUIA W. MOHAMMAD
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat

Date : _____

Recommended by:

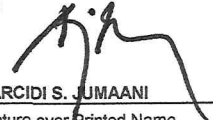
By the Authority of the Bids and Awards Committee

for:


JEZREL J. GESULGON
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : _____

Approved by:


ARCIDI S. JUMAANI
Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : _____



PHILIPPINE PORTS AUTHORITY, PMO-ZAMBOANGA

ANNUAL PROCUREMENT PLAN FOR FY 2026



INDICATIVE



FINAL



UPDATED [Version No. 01]

GOODS AND SERVICES

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (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
General Requirements											
One (1) Lot Supply of Snacks/Meals for Various Meetings and Conferences of PPA, PMO-Zamboanga from April 01 to December 31, 2026.	AD	Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Budget	558,000.00		Revised ABC due to budget limitation.
One (1) Lot Supply and Delivery of 5 - Gallon and 350 ml Bottled Purified Drinking Water for PPA, PMO-Zamboanga from April 01 to December 31, 2026.	AD	Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Budget	222,216.00		Revised procurement schedule date.
One (1) Lot Supply of Labor for the Minor Repair and Maintenance Services of Office Motor Vehicles of PPA, PMO-Zamboanga from April 01 to December 31, 2026.	AD	Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Budget	354,400.00		Revised procurement schedule date.
One (1) Lot Supply of Labor and Materials for Various Printing Services, Document Scanning, Fabrication of Temporary Car Plate Number, CAD Plotting, and Binding for PPA, PMO-Zamboanga from April 01 to December 31, 2026.	AD	Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Budget	281,660.00		Revised procurement schedule date.
One (1) Lot Supply of Labor and Materials for the On-site General Cleaning and Maintenance of Air-Conditioning Units of PPA, PMO-Zamboanga and Terminal Management Office of Port of Isabela April 01 to December 31, 2026.	AD	Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Budget	313,176.00		Revised procurement schedule date.
One (1) Lot Supply of Petroleum Fuel, Oil, and Lubricants (POL) Products for PPA, PMO-Zamboanga from April 01 to December 31, 2026	AD	Supply of Petroleum Fuel, Oil, and Lubricants (POL) Products. (Services)	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Budget	468,000.00		Revised project title, procurement mode, procurement schedule date and ABC due budget limitation.
One (1) Lot Supply of Freight Shipping Services for PPA, PMO-Zamboanga from April 01 to December 31, 2026.	AD	Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Budget	45,285.00		Revised procurement schedule date.
Procurement of Motor Vehicles Battery for the Maintenance of Motor Service Vehicles of PPA, PMO-Zamboannga.	AD	Goods	Small Value Procurement	NO	LCRB	As Needed	As Needed	Corporate Budget	50,000.00		Revised procurement schedule date and ABC.
Procurement of Motor Vehicles Tires for the Maintenance of Motor Service Vehicles of PPA, PMO-Zamboannga.	AD	Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	Corporate Budget	40,000.00		
Conduct of Mandatory Drug Testing Services for 276 Employees of PPA, PMO-Zamboanga for CY 2026	PPD	Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	Corporate Budget	153,000.00		Revised project title, procurement schedule date and ABC due to number of employees.

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (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
Supply of Manpower, Tools/Equipment, and Provision of Basic & Specialized PPE for the Collection, Transportation and Treatment of Hazardous Waste at PMO-Zamboanga, Zamboanga City.	PSD	Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Budget	348,338.00		
Printing of Accountable Forms for PPA, PMO-Zamboanga.	AD	Goods	Agency to Agency	NO	LCRB	07/2026	07/2026	Corporate Budget	1,000,000.00		
Repair and Maintenance-Other Machinery and Equipment of PPA, PMO-Zamboanga.	AD	Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Budget	100,000.00		
One (1) Lot Supply and Delivery of Electrical Materials for Official Use of Admin. Division-Powerhouse	AD	Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	Corporate Budget	49,740.00		Revised procurement schedule date and ABC.
One (1) Lot Supply and Delivery of Electrical materials for TPTB 125 KVA Transpormer Connection to Three (3) Units 10- Toner ACU.	AD	Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Budget	115,955.00		New Project for emergency procurement for electrical connections from newly procured 125 KVA dry-type transpormer.
Supply and Delivery of Consumables for Kyocera Printer for PPA, PMO-Zamboanga	AD	Goods	Direct Contracting	NO	LCRB	04/2026	04/2026	Corporate Budget	218,350.00		Revised procurement schedule date and ABC due to budget limitation.Not-available at PD-DBM
Repair and Replacement of Defective Parts for Kyocera Ecosys M824CIDN (Finance), PPA, PMO-Zamboanga.	AD	Goods	Direct Contracting	NO	N/A	05/2026	05/2026	Corporate Budget	33,533.00		
Annual Medical and Physical Examination (AMPE) to all Regular Employees of PPA, PMO-Zamboanga.	AD	Services	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Budget	190,900.00		
Procurement of 14 Units Time Stamp Machine for PPA, PMO-Zamboanga	PSD, FD and AD	Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Budget	700,000.00		
Supply and Delivery of Two (2) Air-Conditioning Units Slit Type for for PPA, Port of Pagadian	Port of Pagadian	Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Budget	100,000.00		
Supply and Delivery of 10-Heavy Duty Steel Rack, Boltless 200cm x200 cmx 60 cm for PPA, PMO-Zamboanga	AD	Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Budget	120,000.00		Revised project title, procurement schedule date and ABC due budget limitation.
Supply, Delivery and Installation of One (1) Unit Vacuum Circuit Breaker (VCB),rated current:600 amps, rated voltage: 7.2 kV, rated closing voltage: 110 volts, rated tripping voltage: 110 volts, for replacement of generator exciter panel at PPA, PMO-Zamboanga.	AD	Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	Corporate Budget	300,00.00		
One (1) Lot Supply of Labor, Material and Tools/Equipment for Emission Testing of Two (2) Units Air Pollution Source Equipment (500KVA Nigata Diesel Engine Generator Set and 853 KVA Cummins Diesel Engine Generator Set) at Port of Zamboanga, Zamboanga City	PSD	Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Budget	181,774.00		
Procurement of Airline Tickets of PPA, PMO-Zamboanga	All Divisions	Goods	Agency to Agency	NO	N/A	N/A	N/A	Corporate Budget	2,646,000.00		

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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
Heavy Duty Foldable Canopy Tent (2m x 3m)	AD	Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	Corporate Budget	20,000.00		New project compliance to Bureau of Fire Protection
Procurement of 10 Units Uninterruptible Power Supply, 1000V for PPA, PMO-Zamboanga	AD	Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Budget	50,000.00		Revised project title, mode of procurement, and ABC due to budget limitations
One (1) Lot Supply and Delivery of Various Regular Office Supplies Not-Available at PS-DBM for PPA, PMO-Zamboanga	AD	Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Budget	731,741.00		Revised mode of procurement and ABC due to some items not available at PS-DBM.
One (1) Lot Supply and Delivery of Janitorial Supplies Not-Available at PS-DBM for PPA, PMO-Zamboanga	AD	Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Budget	478,775.00		Revised mode of procurement and ABC due to some items not available at PS-DBM.
Supply and Delivery of CCTV for PPA, PMO-Zamboanga	AD	Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Budget	45,000.00		New Project
Procurement of Computer Parts for Replacement of Defective Units, for TMO-Margosatubig, Zamboanga del Sur	TMO-Margosatubig	Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Budget	28,920.00		New Project
Supply and Delivery of Medical Supplies for PPA, PMO-Zamboanga.	AD	Goods	Small Value Procurement	NO	LCRB	05/18/2026	05/21/2026	Corporate Budget	33,790.00		
<i>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</i>											
Procurement of LED Flood Light, 200 volts,60Hz	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	14,200.00		New Project
Repair and Maintenance of Office Service Vehicle of TMO-Pagadian	TMO-Pagadian	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	11,168.64		New Project
Procurement of Various Janitorial Supplies and Curtains	OPM and AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	14,735.00		New Project
Procurement of Trash Can with cover plastic, medium size	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	1,796.00		New Project
Procurement of Hoisting Cable wire 16mm,shackle 20mm, and Clamp 16mm for TMO-Isabela	TMO-Isabela	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	31,360.00		New Project
Procurement of Android Cellphone Compatible with Viber and with QR Code	PPD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	7,500.00		New Project
Procurement of Folding Table	FD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	4,000.00		New Project
Procurement of Electric Fan Ceiling Mounted, Orbit Type	TMO-Isabela	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	15,000.00		Revised project title, mode of procurement and ABC
Procurement of Electric Fan Ceiling Mounted, Orbit Type	PMO-Zamboanga/PM's Quarter	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	6,000.00		Revised project title, mode of procurement and ABC

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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
Supply and Delivery of Various Medicines and Medical Supplies for PPA, PMO-Zamboanga.	AD	Various Medicines and Medical Supplies. (Goods)	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	70,000.00		
Supply Medicines for PPA, PMO-Zamboanga.	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	11,739.30		
Various Biscuits and Coffee	AD,OPM, and PPD	Goods	Direct Acquisition	NO	N/A	As Needed	As Needed	Corporate Budget	30,000.00		
PPA, PMO-Zamboanga General Assembly	AD	Goods	Direct Acquisition	NO					79,800.00		
POL Products of PPA, Port of Isabela Basilan	Isabela Basilan	Goods	35.13 Direct Retail Purchase of POL Products,Electronic Charging Devices, and Online Subscriptions.	NO	N/A	As Needed	As Needed	Corporate Budget	140,400.00		
POL Products of PPA, TMO Zamboanga de Sur	Pagadian City/Margosatubig	Goods	35.13 Direct Retail Purchase of POL Products,Electronic Charging Devices, and Online Subscriptions.	NO	N/A	As Needed	As Needed	Corporate Budget	144,365.00		
POL Products of PPA, TMO Sibugay	Port of Ipil and Malangas	Goods	35.13 Direct Retail Purchase of POL Products,Electronic Charging Devices, and Online Subscriptions.	NO	N/A	As Needed	As Needed	Corporate Budget	119,990.00		
Supply and Delivery of Glass for Dining Table of Port Manager Quarter's	OPM	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	2,500.00		
Repair and Maintenance- Furniture and Fixtures of PPA, PMO-Zamboanga	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	10,000.00		
Printing of Daily Time Records (DTR) of COS Employees, PPA, PMO-Zamboanga.	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	50,000.00		
Supply and Delivery of One (1) Units Hot and Cold Water Dispenser for PPA, PMO-Zamboanga	ESD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	10,000.00		Revised project title, end-user, and ABC
Procurement of 10 Units LED Emergency Light for PPA, PMO-Zamboanga	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	30,000.00		
Procurement of Solid State Drive to upgrade the Desktop Computer of Admin. Division, PPA, PMO-Zamboanga.	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	4,100.00		Revised ABC
Procurement of Solid State Drive to upgrade the Desktop Computer of Admin. Division, PPA, PMO-Zamboanga.	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	5,000.00		
Procurement of Flat Iron, Ironing Board, and Rice Cooker for Official Use of Port Manager Quarter's, PPA, PMO-Zamboanga.	OPM	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	6,000.00		

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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
Procurement of Self-Inking Stamp for Port Services Division, PPA, PMO-Zamboanga.	PSD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	5,000.00		
Procurement of Self-Inking Stamp for Port Services Division, PPA, PMO-Zamboanga.	PSD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	4,565.00		Revised ABC
Supply and Delivery of New Fire Extinguisher and Refill/Re-charging of Fire Extinguisher for PPA, PMO-Zamboanga.	PMO-Zamboanga and All TMO's	Goods	Direct Acquisition	NO	N/A	As Needed	As Needed	Corporate Budget	30,000.00		
Procurement of Smoke Detector for PPA, PMO-Zamboanga.	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	7,500.00		
Procurement of Heavy Duty Colored Printer for PPA, PMO-Zamboanga	Port of Isabela, Port of Zamboanga, Port of Zamboanga del Sur	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	81,980.00		
Procurement of Bedding Materials for Staff House Use of PPA, PMO-Zamboanga.	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	50,000.00		
Procurement of Electric Water Boiler 16L Capacity to use during PPA Meetings and Conferences of PPA, PMO-Zamboanga.	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	10,000.00		
Supply and Delivery of Ergonomic Chair for PPA, PMO-Zamboanga	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	54,900.00		Revised ABC
Procurement of One (1) Unit Heavy Duty Grass Cutter, 4 stroke for PPA, PMO-Zamboanga.	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	10,000.00		Revised Project Title and ABC
Procurement of Round Garden Table with Chairs for PPA, PMO-Zamboanga.	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	30,000.00		
Procurement of Ornamental Plants/Garden Plants for PPA, PMO-Zamboanga	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	10,000.00		
Procurement of Labelling Tape, Laminated 900W Tze-261-36mm compatible with Brother for PPA, PMO-Zamboanga	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	13,500.00		
Procurement of Computer Ink BT-D60BK twin pack and BT-5000 color CMY	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	5,460.00		New Project
Procurement of Capacitor 200uF,250vac 60/60hz; capacitor 30uF,450vac 60/60hz; and Fan Belt A-1016	AD/Powerhouse	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	1,810.00		
Procurement of Plaque of Recognition for Loyalty Award for PPA, PMO-Zamboanga	AD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	6,400.00		
Procurement of LED Exit Signs for PPA, PMO-Zamboanga	PSD	Goods	Direct Acquisition	NO	N/A	N/A	N/A	Corporate Budget	12,000.00		

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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
Maintenance of CHB Perimeter Fence & Gate, Block-1 Lot-3 Port of Isabela, Basilan (MPF-ZBA-43-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	08/2026	50213040-A260005 RM Buildings & Structures	998,700.00		To be undertaken by Administration c/o the Engineering Department
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (Kindly indicate the summary/Total amount Only)											

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM:
Total Amount of Estimated Budget: 15,052,453.00

Prepared by:


ALLELUIA W. MOHAMMAD
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat

Recommended by:
By the Authority of the Bids and Awards Committee


JEZREL J. GESULGON
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Approved by:


ARCIDI S. JUMAAN
Signature over Printed Name
Position/Designation
Head of the Procuring Entity



PHILIPPINE PORTS AUTHORITY, PMO-ZAMBOANGA

ANNUAL PROCUREMENT PLAN FOR FY 2026



INDICATIVE



FINAL



UPDATED [Version No.]

INFRASTRUCURE

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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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
General Requirements											
Procurement of Consultancy Services for the Application and Ammendment of the Environmental Compliance (ECC) for the Port of Ipil, Port of Malangas, Port of Margosatubig, and Port of Pagadian Under PPA, PMO-Zamboanga (ZAM-107-2026 (M)).	PSD	Consulting Services	Competitive Bidding	NO	LCCRB	05/2026	05/2026	PPA Corporate Funds (CY 2026)	987,000.00		
Maintenance of Concrete pavement, along Road-7B Port of Zamboanga (MPF-ZBA-01-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	07/2026	50213040-A260005 RM Buildings & Structures	984,928.00		To be undertaken by Administration c/o the Engineering Department
Repainting Works for the Maintenance of Parking Shed, Admin Building Area, Port of Zamboanga (MPF-ZBA-07-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	07/2026	50213040-A260005 RM Buildings & Structures	997,000.00		To be undertaken by Administration c/o the Engineering Department
Maintenance of Center Island, Road Approach, Port of Zamboanga (MPF-ZBA-08-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	07/2026	50213040-A260005 RM Buildings & Structures	994,749.00		To be undertaken by Administration c/o the Engineering Department
Maintenance of Movable Fence, TPTB Area Port of Zamboanga (MPF-ZBA-09-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	07/2026	50213040-A260005 RM Buildings & Structures	984,989.00		To be undertaken by Administration c/o the Engineering Department
Maintenance of Pedestrian Walkshed Port of Zamboanga (MPF-ZBA-11-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	08/2026	50213040-A260005 RM Buildings & Structures	998,000.00		To be undertaken by Administration c/o the Engineering Department

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (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
Concreting works for the maintenance of various port facilities Port of Zamboanga (MPF-ZBA-16-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	08/2026	08/2026	50213040-A260005 RM Buildings & Structures	665,000.00		To be undertaken by Administration c/o the Engineering Department
Concreting works for the maintenance of various port facilities Port of Zamboanga (MPF-ZBA-16-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	08/2026	08/2026	50213040-A260005 RM Buildings & Structures	675,000.00		To be undertaken by Administration c/o the Engineering Department
Electrical works for the maintenance of various building facilities Port of Zamboanga (MPF-ZBA-21-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	08/2026	08/2026	50213040-A260005 RM Buildings & Structures	890,000.00		To be undertaken by Administration c/o the Engineering Department
Maintenance of Gate 9 (Corcuerra Gate) Port of Zamboanga (MPF-ZBA-22-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	07/2026	50213040-A260005 RM Buildings & Structures	996,999.00		To be undertaken by Administration c/o the Engineering Department
Maintenance of Walkshed at Road 9 Port of Zamboanga (MPF-ZBA-27-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	08/2026	50213040-A260005 RM Buildings & Structures	996,000.00		To be undertaken by Administration c/o the Engineering Department
Maintenance of concrete pathway, adjacent to admin bldg Port of Zamboanga (MPF-ZBA-30-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	08/2026	50213040-A260005 RM Buildings & Structures	995,500.00		To be undertaken by Administration c/o the Engineering Department
Maintenance of powerhouse Perimeter Fence (Masonry Fence with 3D Welded Fence) Port of Zamboanga (MPF ZBA-34-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	08/2026	50213040-A260005 RM Buildings & Structures	972,857.00		To be undertaken by Administration c/o the Engineering Department
Maintenance of concrete curb & island, road 1 A&B Port of Zamboanga (MPF-ZBA-35-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	08/2026	50213040-A260005 RM Buildings & Structures	940,391.00		To be undertaken by Administration c/o the Engineering Department
Maintenance of windows, 3rd floor, Admin Building Port of Zamboanga (MPF ZBA-39-2026)	ESD	Infrastructure	Small Value Procurement	NO	LCRB	07/2026	08/2026	50213040-A260005 RM Buildings & Structures	975,340.00		To be undertaken by Administration c/o the Engineering Department