

PHILIPPINE PORTS AUTHORITY
PMO-PALAWAN
ANNUAL PROCUREMENT PLAN 2025
FOR REPAIR AND MAINTENANCE



NO.	Code (PAP)	Procurement Program Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
						Ads/Post of IB	Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
INFRASTRUCTURE PROJECTS														
MPF-PLW-01- 2025	Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan	Palawan	No	Small Value Procurement	May 19-25, 2025	June 9, 2025	June 19, 2025	June 20, 2025	PPA Corp. Funds	988,516.41	988,516.41		Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan	
					within the calenday year 2025				PPA Corp. Funds	9,885.16	9,885.16		Admin/Eng'g (A & E) Expenses	
MPF-PLW-02- 2025	Maintenance of Various Port Physical Facilities, Port of Brooke's Point, Brooke's Point, Palawan	Palawan	No	Small Value Procurement	May 19-25, 2025	June 9, 2025	June 19, 2025	June 20, 2025	PPA Corp. Funds	905,897.54	905,897.54		Maintenance of Various Port Physical Facilities, Port of Brooke's Point, Palawan	
					within the calenday year 2025				PPA Corp. Funds	27,176.93	27,176.93		Admin/Eng'g (A & E) Expenses	
MPF-PLW-03- 2025	Maintenance of Various Port Physical Facilities, Port of Cuyo, Cuyo, Palawan	Palawan	No	Small Value Procurement	May 19-25, 2025	June 9, 2025	June 19, 2025	June 20, 2025	PPA Corp. Funds	982,773.27	982,773.27		Maintenance of Various Port Physical Facilities, Port of Cuyo, Cuyo, Palawan	
					within the calenday year 2025				PPA Corp. Funds	16,483.20	16,483.20		Admin/Eng'g (A & E) Expenses	
MPF-PLW-04- 2025	Maintenance of Various Port Physical Facilities, Port of Coron, Coron, Palawan	Palawan	No	Small Value Procurement	May 19-25, 2025	June 9, 2025	June 19, 2025	June 20, 2025	PPA Corp. Funds	984,106.70	984,106.70		Maintenance of Various Port Physical Facilities, Port of Coron, Coron, Palawan	
					within the calenday year 2025				PPA Corp. Funds	9,841.07	9,841.07		Admin/Eng'g (A & E) Expenses	
MPF-PLW-05- 2025	Maintenance of Various Port Physical Facilities, Port of Culion, Culion, Palawan	Palawan	No	Small Value Procurement	May 19-25, 2025	June 9, 2025	June 19, 2025	June 20, 2025	PPA Corp. Funds	879,577.06	879,577.06		Maintenance of Various Port Physical Facilities, Port of Culion, Culion, Palawan	
					within the calenday year 2025				PPA Corp. Funds	8,795.94	8,795.94		Admin/Eng'g (A & E) Expenses	
MPF-PLW-06- 2025	Maintenance of Various Port Physical Facilities, Port of El Nido, El Nido, Palawan	Palawan	No	Small Value Procurement	May 19-25, 2025	June 9, 2025	June 19, 2025	June 20, 2025	PPA Corp. Funds	570,905.63	570,905.63		Maintenance of Various Port Physical Facilities, Port of El Nido, El Nido, Palawan	
					within the calenday year 2025				PPA Corp. Funds	17,127.17	17,127.17		Admin/Eng'g (A & E) Expenses	

MPF-PLW-07-2025	Maintenance of Various Port Physical Facilities, Port of Narra, Narra, Palawan	Palawan	No	Small Value Procurement	May 19-25, 2025	June 9, 2025	June 19, 2025	June 20, 2025	PPA Corp. Funds	982,054.70	982,054.70	Maintenance of Various Port Physical Facilities, Port of Narra, Narra, Palawan
					within the calenday year 2025				PPA Corp. Funds	17,676.98	17,676.98	Admin/Eng'g (A & E) Expenses
MPF-PLW-08-2025	Maintenance of Back-up Area, Port of San Fernando, El Nido, Palawan	Palawan	No	Small Value Procurement	May 19-25, 2025	June 9, 2025	June 19, 2025	June 20, 2025	PPA Corp. Funds	954,027.38	954,027.38	Maintenance of Back-up Area, Port of San Fernando, El Nido, Palawan
					within the calenday year 2025				PPA Corp. Funds	28,620.82	28,620.82	Admin/Eng'g (A & E) Expenses
MPF-PLW-09-2025	Maintenance of Rock Causeway, Port of Agutaya, Agutaya, Palawan	Palawan	No	Small Value Procurement	May 19-25, 2025	June 9, 2025	June 19, 2025	June 20, 2025	PPA Corp. Funds	978,623.04	978,623.04	Maintenance of Rock Causeway, Port of Agutaya, Agutaya, Palawan
					within the calenday year 2025				PPA Corp. Funds	19,572.46	19,572.46	Admin/Eng'g (A & E) Expenses
TOTAL INFRASTRUCTURE PROJECTS										8,381,661.46	8,381,661.46	

Submitted by :

ELIZALDE M. ULSON
Port Manager

Recommending Approval :

MANUEL M. CASTILLO
Manager, PCMO

Approved :

JAMES I. GANTALAO
CEM-Engineering Office