

(Poro Point Management Corporation) Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Training (for materials services and other requirements)	HR & Admin	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	1,220,000.00	1,220,000.00		Requirements for the following Human Resource Development Programs: Professional/Technical/Scientific Programs/ Attendance to Continuing Professional Education/ Conferences/ Employee Development Programs/ Middle Management & Executive Development Programs/ Work Values Development Programs/ Airport Specialized Trainings/ Annual Team Building Activities/ Training Supplies, Materials, Meals & other Requirements
2A	Office Supplies and Materials for the First Quarter	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	Various Requirements January-December	N/A	1st Quarter (January-March)	1st Quarter (January-March)	GoP	1,026,382.00	1,026,382.00		Common Use Supplies for the use of various offices
2B	Office Supplies and Materials for the Second Quarter	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	Various Requirements January-December	N/A	2nd Quarter (April-June)	2nd Quarter (April-June)	GoP	1,026,382.00	1,026,382.00		Common Use Supplies for the use of various offices
2C	Office Supplies and Materials for the Third Quarter	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	Various Requirements January-December	N/A	3rd Quarter (July to September)	3rd Quarter (July to September)	GoP	1,026,382.00	1,026,382.00		Common Use Supplies for the use of various offices
2D	Office Supplies and Materials for the Fourth Quarter	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	Various Requirements January-December	N/A	4th Quarter (October to December)	4th Quarter (October to December)	GoP	1,026,382.00	1,026,382.00		Common Use Supplies for the use of various offices
3	Motor Vehicle Parts and Servicing	HR & Admin/ various offices	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	2,200,000.00	2,200,000.00		Repair and maintenance of motor vehicles
4	Gasoline and Oil	HR & Admin/ various offices	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	1,100,000.00	1,100,000.00		Fuel and oil for motor vehicles & grasscutters
5A	Maintenance of Air Navigation Facilities (For materials and services)	Infrastructure Management	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	250,000.00	250,000.00		Maintenance of transformers, AWOS, UPS, X-RAY Machine
5B	Maintenance of Site Utilities and Equipment (For materials and services)	Infrastructure Management	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	250,000.00	250,000.00		Maintenance of generator set, radars & runway lights
5C	Miscellaneous Repair/Maintenance Works at San Fernando Airport Terminal Building	Infrastructure Management	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	150,000.00	150,000.00		Repainting works, carpentry works, plumbing works & electrical units

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				Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SD	Grasscutting at San Fernando Airport (for materials and services)	Infrastructure Management	NP-53.9 - Small Value Procurement	4 Cycles, 1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter	N/A	4 Cycles, 1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter	4 Cycles, 1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter	GoP	250,000.00	250,000.00		Grasscutting, clearing of grasses and shrubs
SE	Miscellaneous Repair/Maintenance Works at San Fernando Airport Powerhouse Building	Infrastructure Management	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	150,000.00	150,000.00		Repainting works, carpentry works, plumbing works & electrical works
SF	Miscellaneous Repair/Maintenance Works at San Fernando Airport Fire Station Building	Infrastructure Management	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	250,000.00	250,000.00		Repainting works, carpentry works, plumbing works, electrical & works
SG	Miscellaneous Repair/Maintenance Works at San Fernando Airport Control Tower	Infrastructure Management	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	4th Quarter	GoP	150,000.00	150,000.00		Repainting works, carpentry works, plumbing works & electrical works
SH	Rehabilitation/ Repair of Guardhouses	Infrastructure Management	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	4th Quarter	GoP	1,450,000.00	1,450,000.00		Rehabilitation/ Repair of Guardhouses
SI	Rehabilitation/ Replacement of Street Lights, Phase I	Infrastructure Management	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	4th Quarter	GoP	300,000.00	300,000.00		Rehabilitation/ Replacement of Streetlights, Phase I
SJ	Grasscutting/Cleaning at Gov. Joaquin L. Ortega Avenue, Lighthouse, ICT Park, Industrial Area and Accrion Area	Infrastructure Management	NP-53.9 - Small Value Procurement	4 Cycles, 1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter	N/A	4 Cycles, 1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter	4 Cycles, 1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter	GoP	250,000.00	250,000.00		Grasscutting, clearing of grasses and shrubs
SK	Miscellaneous Repair/Maintenance Works at the Main Gate	Infrastructure Management	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	100,000.00	100,000.00		Repainting works, lighting works & plumbing
SL	Miscellaneous Repair/Maintenance Works at Poro Point Bypass and Mixed Use Commercial Area	Infrastructure Management	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00		Repainting works, plumbing works, carpentry works & lighting works
SM	Miscellaneous Repair/Maintenance Works at Security Office	Infrastructure Management	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	150,000.00	150,000.00		Repainting works, plumbing works, carpentry works & lighting works
SN	Grasscutting/Clearing Works at the Poro Point Lighthouse	Infrastructure Management	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		Grasscutting, clearing of grasses and shrubs
SO	Miscellaneous Repair/Maintenance Works at Poro Point Cottage	Infrastructure Management	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		Repainting works, linestudy works, lighting works & plumbing works
SP	Pest Control-Poro Point Cottage	Infrastructure Management	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	8,500.00	8,500.00		Pest Control
SQ	Pest Control-Airport ANS Quarters	Infrastructure Management	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	8,500.00	8,500.00		Pest Control
SR	Pest Control-Airport Firestation Building	Infrastructure Management	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	15,000.00	15,000.00		Pest Control

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				Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5S	Pest Control-Airport Terminal Building	Infrastructure Management	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	28,000.00	28,000.00		Pest Control
5T	Pest Control-Airport Control Tower	Infrastructure Management	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	18,000.00	18,000.00		Pest Control
5U	Pest Control-Airport Powerhouse	Infrastructure Management	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	18,000.00	18,000.00		Pest Control
5V	Pest Control-Old Admin. Bldg/Security Office and Quarters	Infrastructure Management	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	46,000.00	46,000.00		Pest Control
5W	Pest Control- Warehouse/Motorpool	Infrastructure Management	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	18,000.00	18,000.00		Pest Control
5X	Pest Control- New Admin Building	Infrastructure Management	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	40,000.00	40,000.00		Pest Control
5Y	Pest Control- Customs Clearance Area Building	Infrastructure Management	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	15,000.00	15,000.00		Pest Control
5Z	Miscellaneous Repair/Maintenance Works at Customs Clearance Area Building	Infrastructure Management	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	4th Quarter	GoP	150,000.00	150,000.00		Repainting works, plumbing works, carpentry works & lighting works
5AB	Miscellaneous Repair/ Maintenance Works at Admin. Building	Infrastructure Management	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	4th Quarter	GoP	400,000.00	400,000.00		Miscellaneous repair/ Maintenance Works at Admin Building
5AC	Replacement of Termite Infested Ceiling of Admin. Building, Phase 4	Infrastructure Management	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	300,000.00	300,000.00		Replacement of Termite Infested Ceiling of Admin. Building, Phase 4
6	Repair of Office Furnitures, Fixture and Equipment	Infrastructure Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	250,000.00	250,000.00		Repair and maintenance of Office Furniture, Fixture and Equipment
7	Marketing and Promotion Materials and Collaterals-presentation materials in cds/ DVDs/video/A/P, brochures, investment folders, corporate giveaways, banners/terpaulins etc. (For supplies, materials, services and other requirements)	Business Development/Admin. Bldg. (Hallway)	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	2,500,000.00	2,500,000.00		Supplies, materials, services and other requirements to be used in marketing and promoting the Poro Point Freeport Zone and leaseable areas
8	Power, Illumination, Water	Finance/ Various Offices	Direct Contracting	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	4,100,955.00	4,100,955.00		Electric Charges for PPMC various offices
9	Directors and Officers Liability Insurance	Directors/Various Officers and Staff	NP-53.5 Agency-to-Agency	N/A	N/A	July	July	GoP	2,000,000.00	2,000,000.00		Provision of Directors and Officers Liability and Insurance to the Board of Directors, Management, BAC, BAC-TWG, BAC Secretariat, Asset Disposition Committee and Frontline Services Providers

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				Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10	Fidelity Bond	Finance/Various Officers	NP-53.5 Agency-to-Agency	N/A	N/A	July	July	GoP	90,000.00	90,000.00		Fidelity Bond of Accountable Officers: President & CEO, Director, Finance Manager, VP for Regulatory Services, Internal Auditor, Accountant, Cashier, Finance Analyst, Administrative Officer, Property Assistant, Procurement Officer, Enterprise Reg. Officer, Enterprise Reg. Assistant, Nurse, Environment & Safety Officer
11	Insurance of Buildings and Contents-Airport Administration Building	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	February	February	GoP	20,512.00	20,512.00		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11A	Insurance of Buildings and Contents-Airport ATC Building	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	May	May	GoP	6,879.47	6,879.47		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11B	Insurance of Buildings and Contents-Airport Powerhouse (OLD)	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	December	December	GoP	3,478.05	3,478.05		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11C	Insurance of Buildings and Contents-Old Administrative Building	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	December	December	GoP	52,455.68	52,455.68		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11D	Insurance of Buildings and Contents-Warehouse/Motopool	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	December	December	GoP	9,154.23	9,154.23		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11E	Insurance of Buildings and Contents-PPFZ Main Gate Building	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	December	December	GoP	11,167.07	11,167.07		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11F	Insurance of Buildings and Contents-Control Tower	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	482,179.26	482,179.26		Insurance with GSIS- Fire and Lightning, Typhoon and Flood, Full Earthquake & Robbery and Burglary
11G	Insurance of Buildings and Contents-Powerhouse Building	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	262,310.02	262,310.02		Insurance with GSIS- Fire and Lightning, Typhoon and Flood, Full Earthquake & Robbery and Burglary
11H	Insurance of Buildings and Contents-Water Receiving Station	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	117,587.79	117,587.79		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11I	Insurance of Buildings and Contents-Firestation Building	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	91,538.36	91,538.36		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake, Robbery and Burglary
11J	Insurance of Buildings and Contents-Passenger Terminal Building	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	114,221.07	114,221.07		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake, Robbery and Burglary
11K	Insurance of Buildings and Contents-Utilities-Fire Water System	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	9,659.57	9,659.57		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11L	Insurance of Buildings and Contents-Utilities-Water System	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	3,650.71	3,650.71		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11M	Insurance of Buildings and Contents-Utilities-Site Utilities-240 Power	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	44,279.19	44,279.19		Insurance with GSIS- Fire and Lightning, Typhoon and Flood, Full Earthquake, Robbery and Burglary
11N	Insurance of Buildings and Contents-Utilities-Site Utilities-160 Power	HR & Admin/Various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	16,735.64	16,735.64		Insurance with GSIS- Fire and Lightning, Typhoon and Flood, Full Earthquake

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11O	Insurance of Buildings and Contents-Utilities-Air Navigation Services	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	176,111.39	176,111.39		Insurance with GSIS- Fire and Lightning, Typhoon and Flood, Full Earthquake, Robbery and Burglary
11P	Insurance of Buildings and Contents-Utilities-Aeronautical Ground Lighting	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	402,593.75	402,593.75		Insurance with GSIS- Fire and Lightning, Typhoon and Flood, Full Earthquake, Robbery and Burglary
11Q	Insurance of Buildings and Contents-Utilities-Storm Drainage/Slope/Fences	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	68,391.00	68,391.00		Insurance with GSIS- Fire and Lightning, Typhoon and Flood, Full Earthquake
11R	Insurance of Buildings and Contents-Utilities-Pavement & Airside Landside	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	September	September	GoP	916,424.68	916,424.68		Insurance with GSIS- Fire and Lightning, Typhoon and Flood, Full Earthquake, Aircraft Damage
11S	Insurance-One Unit Hydraulic Combination (Cutting/Spreading/Pulling) Tool and One Power Unit/Two Unit Baggage X-Ray Machines with one Unit Walkthrough Metal Detector Each	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	May	May	GoP	20,160.00	20,160.00		Insurance with GSIS - All Risk: Fire Lightning, Full Earthquake, Typhoon, Flood & Theft
11T	Insurance-Two (2) Unit Baggage X-Ray Machine with One (1) Unit Metal Detector Each	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	May	May	GoP	246,927.50	246,927.50		Insurance with GSIS - All Risk: Fire Lightning, Full Earthquake, Typhoon, Flood & Theft
11U	Insurance-One Unit Runway Sweeper 4WD	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	May	May	GoP	69,961.00	69,961.00		Insurance with GSIS - All Risk: Fire Lightning, Full Earthquake, Typhoon, Flood & Theft
11V	Insurance of Buildings and Contents-New Administration Building	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	June	June	GoP	120,860.68	120,860.68		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11W	Insurance of Buildings and Contents-Utilities-Motorpool Shed, New Admin. Bldg	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	October	October	GoP	11,291.89	11,291.89		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11X	Insurance-One Unit Rubber Boat	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	July	July	GoP	17,719.00	17,719.00		Insurance with GSIS- Marine Hull
11Y	Insurance-Dismantled 6 Mega Watt Generating Plant used by PPMC and Thunderbird	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	June	June	GoP	5,006.19	5,006.19		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
11Z	Insurance of Buildings and Contents-Custom Clearance Area	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	July	July	GoP	22,417.59	22,417.59		Insurance with GSIS- Fire and Lightning, Typhoon and Flood & Full Earthquake
12	Motor Vehicle Insurance, Emission Testing and Registration	HR & Admin/ various offices	NP-53.5 Agency-to-Agency	N/A	N/A	February-October	February-October	GoP	850,000.00	850,000.00		LTO Registration and GSIS Insurance of motor vehicles: Ambulance Super Grandia SKW 370, Sides Firetruck, SDN 616, Mitsubishi Montero, SKA 770, Toyota Innova, NRQ 538, Ford Ranger, SFH 998, MB Firetruck (New), New Vehicle (Passenger Van), New Vehicle (Pick-Up)
13	Security Services	Regulatory Services	Competitive Bidding	1st Quarter	4th Quarter	2nd Quarter	2nd Quarter	GoP	15,368,780.00	15,368,780.00		Provision of Security Services
14	Janitorial Services	HR & Admin	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	1,702,250.00	1,702,250.00		Provision of Janitorial/Managerial Services

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15	Legal Expenses (For materials and services)	Legal	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	241,920.00	241,920.00		Office supplies and materials of Office of the Legal Counsel
16	Special Projects-Trade Mission (For materials, services)	Bus. Dev.	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	1,000,000.00	1,000,000.00		Office supplies and materials to be used for Trade Mission or Foreign Trips to promote the Poro Point Freeport Zone
16A	Special Projects-Corporate Social Responsibility (For materials and services)	HR & Admin	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	1,000,000.00	1,000,000.00		Corporate Social Responsibility Program of PPMCC
16B	Special Projects-ISO 9001-2015 Surveillance Audit	HR & Admin	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	500,000.00	500,000.00		ISO 9001-2015 Certification
16C	Special Projects-Third Party Survey provider (Stakeholders Satisfaction Survey)	HR & Admin	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	3rd Quarter	N/A	4th Quarter	4th Quarter	GoP	500,000.00	500,000.00		Third Party Stakeholders Satisfaction Survey
16D	Special Projects-Annual Report	Corplan	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	200,000.00	200,000.00		PPMCC Annual Report of Accomplishments
16E	Special Projects-Business Research (For materials and services)	Bus. Dev.	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	100,000.00	100,000.00		Materials for Business Research
16F	Special Projects-Aerodrome Certification (For materials, and services)	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	400,000.00	400,000.00		Materials for for Aerodrome Certification
16G	Special Projects-Survey and Other Related Works (For materials and services)	Infrastructure Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	125,000.00	125,000.00		Materials and survey works
16H	Sillag- The Poro Point Festival of Lights (For materials, services and other requirements)	Various Offices	NP-53.9 - Small Value Procurement	Various Requirements 1st Quarter-2nd Quarter	N/A	Various Requirements 1st Quarter-2nd Quarter	Various Requirements 1st Quarter-2nd Quarter	GoP	2,800,000.00	2,800,000.00		Materials for Sillag Poro Point Festival of Lights, an annual summer festival to promote the Poro Point Freeport Zone
16I	Special Projects-Automation of Business Registration & Accreditation	Regulatory Services	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	200,000.00	200,000.00		One of the Strategic Measures of PPMCC in the implementation of IT-based System for Key Processes
16J	Special Projects-Environmental Management System	Regulatory Services	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	1,450,000.00	1,450,000.00		Alignment with ISO 14001-2015
16K	Special Projects-Automation of Building Permit and Occupancy Permit System	Regulatory Services	NP-53.9 - Small Value Procurement	Various Requirements April-June	N/A	Various Requirements April-June	Various Requirements April-June	GoP	200,000.00	200,000.00		One of the Strategic Measures of PPMCC in the implementation of IT-based System for Key Processes

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16.	Special Projects-Competency- Based Human Resource System	HR & Admin	NP-53.1 Agency-to-Agency	Various Requirements January to December	N/A	Various Requirements January to December	Various Requirements January to December	GoP	1,100,000.00	1,100,000.00		One of the strategic measures of PPMC is to develop a Competency-based Framework.
17	Professional and Consultancy Fees	Various Offices	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	360,000.00	360,000.00		Engagement of Services of Consultants
18	Corporate Planning (For materials, services and other requirements)	Complan	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	500,000.00	500,000.00		Materials, venue, accommodation requirements for corporate planning
19	Extraordinary & Miscellaneous Expenses- BOC Meas (Regular/Special Board Meetings)	Board	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	400,000.00	400,000.00		Meals and other requirements during Board Meeting
20	Extraordinary & Miscellaneous Expenses-Representation Expenses	Various Offices	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	1,000,000.00	1,000,000.00		Meal requirements
21	Expenses-Subsidiary Expenses	HR & Admin/Various offices	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	95,000.00	95,000.00		Subscription of newspapers
22	Travelling Expenses- All Offices	Various Offices	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	1,700,000.00	1,700,000.00		Travel Expenses of various offices
23	Travelling Expenses-Board	Board	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	2,640,000.00	2,640,000.00		Travel Expenses of Board
24	Communications Expenses/Services	Various Offices	Direct Contracting	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	912,000.00	912,000.00		Telephone lines, DSL (PLDT), postage
25	Internet Expense	Various Offices	Direct Contracting	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	500,000.00	500,000.00		Internet Subscription for the Enterprise Resource Planning (ERP)
26	Auditing Services (COA Supplies & Expenses)	COA	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	1,298,867.00	1,298,867.00		COA Supplies
27	Closed Circuit Regulator (CCR) for Airfield Lighting System	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	800,000.00		800,000.00	Replacement of damaged CCR Airfield Lighting Unit.

(Poro Point Management Corporation) Annual Procurement Plan for FY 2020

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
28	Steel Cabinet	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	Filing of various documents
29	Steel Cabinet	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	Filing of various documents
30	Steel Cabinet	PR & Com Dev	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
31	Steel Cabinet	Finance	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
32	Steel Cabinet	Internal Audit	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
33	Steel Cabinet	Business Development	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
34	Steel Cabinet	Warehouse	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
35	Steel Cabinet	Warehouse	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
36	Steel Cabinet	Warehouse	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
37	Steel Cabinet	Warehouse	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
38	Steel Cabinet	Warehouse	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse

(Poro Point Management Corporation) Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
39	Steel Cabinet	HR & Admin	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
40	Steel Cabinet	HR & Admin	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
41	Steel Cabinet	HR & Admin	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
42	Aircon, 2HP Window Type	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	30,000.00		30,000.00	Replacement of unserviceable units.
43	Aircon, 2HP Window Type	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	30,000.00		30,000.00	Replacement of unserviceable units
44	Aircon, 2HP Window Type	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	30,000.00		30,000.00	Replacement of unserviceable units.
45	Aircon, 2HP Window Type	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	30,000.00		30,000.00	Replacement of unserviceable units.
46	Curtains/ Blinds	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	113,100.00		113,100.00	Curtains/ Blinds for VIP room and offices
47	Aircon, Split Type 3 ton Floor Mounted with installation	Cottage	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	96,000.00		96,000.00	Replacement of unserviceable units
48	Aircon, Split Type 1 ton Floor Mounted with installation	Main Gate	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	46,000.00		46,000.00	Ventilation at the Main Gate and office extension at the Admin. Building.

(Poro Point Management Corporation) Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
49	Aircon, Split Type 1 ton Floor Mounted with installation	Main Gate	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	46,000.00		46,000.00	Ventilation at the Main Gate and office extension at the Admin. Building.
50	Steel Cabinet with lock	Regulatory Services	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For safekeeping of logbooks used by Regulatory Service
51	Steel Cabinet with lock	Regulatory Services	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For safekeeping of logbooks used by Regulatory Service
52	Steel Cabinet with lock	Regulatory Services	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For safekeeping of logbooks used by Regulatory Service
53	Aircon, Split Type 2 tons Wall Mounted with installation	Legal	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	73,000.00		73,000.00	Replacement of defective unit
54	Aircon, Split Type 2 tons Wall Mounted with installation	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	62,000.00		62,000.00	Replacement of unserviceable units.
55	Electric Motor Pump	Airport Management	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	18,500.00		18,500.00	Replacement of unserviceable units.
56	Electric Motor Pump	Regulatory Services	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	18,500.00		18,500.00	Replacement of unserviceable units.
57	Electric Motor Pump	Baywalk	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	18,500.00		18,500.00	Replacement of unserviceable units.
58	Steel Cabinet	HR & Admin.	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse
59	Steel Cabinet	HR & Admin.	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	For filing of records/ documents/ warehouse

(Poro Point Management Corporation) Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
60	Aircon, HEP Window Type	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	20,000.00		20,000.00	Replacement of unserviceable unit and additional unit for the clinic
61	Grasscutter	Baywalk	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	20,000.00		20,000.00	Replacement of unserviceable units.
62	Grasscutter	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	20,000.00		20,000.00	Replacement of unserviceable units.
63	Television	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	40,000.00		40,000.00	Replacement of TV at Airport VIP room.
64	Sofa Set	Airport Management	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	40,000.00		40,000.00	Replacement of defective Sofa set at VIP Lounge, San Fernando Airport.
65	Tire of Tractor Mower/ Sweeper	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	16,000.00		16,000.00	Replacement of worn out tires due to tear and wear
66	Tire of Tractor Mower/ Sweeper	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	16,000.00		16,000.00	Replacement of worn out tires due to tear and wear
67	Power Spray	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	30,000.00		30,000.00	For maintenance of firetrucks
68	Battery Charger	Airport Management	NP-53.9 - Small Value Procurement	Various Requirements January-December	N/A	Various Requirements January-December	Various Requirements January-December	GoP	30,000.00		30,000.00	Charging of weak battery of firetrucks
69	Portable TV/Monitor Rack/ Stand with Shelf and with Travel Bag/ Case	Business Development	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	25,000.00		25,000.00	To be used during marketing events, exhibit and trade shows.
70	32" Smart Television	Business Development	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	20,000.00		20,000.00	Replacement of defective television/ monitor of Business Development Office used during marketing events, exhibit and trade shows

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				Advertisement Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
71	Grasculator	HR & Admin.	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	20,000.00		20,000.00	For the replacement of unserviceable unit.
72	Electric Motor Pump	HR & Admin.	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	20,000.00		20,000.00	For the replacement of unserviceable unit.
81	Laptop, Intel Core i5 8250U	HR & Admin.	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	45,000.00		45,000.00	For Human Resource Information System which will be located at the Administration Building
82	Laptop, Intel Core i5 8250U	HR & Admin.	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	45,000.00		45,000.00	For Human Resource Information System which will be located at the Customs Clearance Area
83	Laptop, Intel Core i5 8250U	HR & Admin.	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	45,000.00		45,000.00	For Human Resource Information System which will be located at the San Fernando Airport
84	Laptop, Intel Pentium Quad Core	Complan	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	30,000.00		30,000.00	For replacement of unserviceable unit
85	Laptop, Intel Pentium Quad Core	Business Development	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	30,000.00		30,000.00	For replacement of unserviceable unit
86	Laptop, Intel i5-8300H	Infrastructure Management	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	60,000.00		60,000.00	Replacement of unserviceable unit being used by the Vice President for Infrastructure Management.
87	DSLR Camera	HR & Admin.	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	60,000.00		60,000.00	For documentation of Programs, Projects and Activities
88	Laptop, Intel Core i-5	Airport Management	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	40,000.00		40,000.00	For Terminal Operations use
89	Document Camera	HR & Admin.	NP-53.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	35,000.00		35,000.00	To be used for Public Bidding, transparency in the Bid Openings

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				Advertisement Posting of IB/REI	Submission Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
90	Laptop Intel Pentium Quad Core N4200	Regulatory Services	NP-51.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	35,000.00		35,000.00	For compliance with DOF requirements
91	Motorcycle	Regulatory Services	NP-51.5 Agency-to-Agency	N/A	N/A	Various Requirements January-December	Various Requirements January-December	GoP	200,000.00		200,000.00	For the use of Security Officers in their roving
92	Construction of Various 2020 CAPEX Infrastructure Projects within the Poro Point Freeport Zone, City of San Fernando, La Union 92a Construction of San Fernando Airport Runway Slope Protection 92b Interim Water Connectivity	Infrastructure Management	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000,000.00		35,000,000.00	Provision of a slope protection to mitigate the erosion of soil at the runway For water supply inside the Poro Point Freeport Zone
93	Procurement of One (1) Unit Brand New Asian Utility Vehicle Crossover Utility Vehicle	Office of the President	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,100,000.00		1,100,000.00	For the use of the Office of the President & CEO for transport of personnel, visitors, and replacement of unserviceable vehicles.
94	Procurement of One (1) Unit Brand New Passenger Van or Sports Utility Vehicle	HR & Administration	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,114,000.00		2,114,000.00	For transport of personnel, visitors and for activities related to tourism, trade and investment promotion, and replacement of unserviceable vehicles.

Prepared by:

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