PORO POINT MANAGEMENT CORPORATION PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

				T	_					ctual Procurement Ac	eluleu:							1	ABC (PhP)		0	introot Cort (PhP					Date of Pensint	of Invitation			т 1
Code	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-	Ads/Post of	Pre-bid	Eligibility Sub/Open of		Dat	te of BAC	Notice of		Notice to	Delivery/	Inspection &	Source of Funds					ntract Cost (PhP	,	List of Invited Observers		Eligibility	Date of Receipt			Delivery/	Remarks (Explaining
(PAP)	Procurement Project	rMO/ Enti-User	Activity?	Mode of Procurement	Procurement Conference	Ads/Post of IB	Conf	Check Bids	Bid Evaluation	Post Qual Reco	esolution ommending Award	Award	Contract Signing	Proceed	Completion	Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of invited Observers	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes from the APP)
COMPLETED PROJ January 2024	CUREMENT PROJECTS																													(ш прримини)	
	Snacks during the orientation on January 5, 2024	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/5/2024 1/5/2024	1/5/2024	N/A 1	/5/2024	N/A	1/5/2024	N/A	1/5/2024	1/5/2024	Corporate Budget	945.00	945.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-013	Snacks during the orientation on January 5, 2024	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/5/2024 1/5/2024	1/5/2024	N/A 1	/5/2024	N/A	1/5/2024	N/A	1/5/2024	1/5/2024	Corporate Budget	1,071.00	1,071.00		1,071.00	1,071.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-035	Meals and Snacks for the 250th Regular Board Meeting on January 10, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/9/2024 1/9/2024	1/9/2024	N/A 1	/9/2024	N/A	1/9/2024	N/A	1/11/2024	1/11/2024	Corporate Budget	32,500.00	32,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-034	Hotel Accommodation of Board of Directors for 250th Regular Board Meeting on January 10, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/9/2024 1/9/2024	1/9/2024	N/A 1	/9/2024	N/A	1/9/2024	N/A	1/10/2024	1/10/2024	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-004	Materials for the repair of airconditioning unit at Customs Clearance Area	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/9/2024 1/9/2024	1/9/2024	N/A 1/	10/2024	N/A	1/10/2024	N/A	1/11/2024	1/11/2024	Corporate Budget	5,570.00	5,570.00		5,570.00	5,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-007	Repair of Vehicle Airconditioning Unit of Toyota Innova, NRQ 538	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/17/2024 1/17/2024	1/17/2024	N/A 1/	18/2024	N/A	1/19/2024	N/A	2/26/2024	2/26/2024	Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-004	2 pcs of Universal Laptop Charger for HR Assistant and Marketing Assistant	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/17/2024 1/17/2024	1/17/2024	N/A 1/	18/2024	N/A	1/19/2024	N/A	1/19/2024	1/19/2024	Corporate Budget	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	6 pcs of 4 Layers of Steel File Racks for Corporate Planning and ISO-related files	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/17/2024 1/16/2024 1/17/2024	1/17/2024	N/A 1/	18/2024	N/A	1/19/2024	N/A	1/29/2024	1/29/2024	Corporate Budget	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Frame for the picture of President Ferdinand Marcos Jr.	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/19/2024 1/19/2024	1/19/2024	N/A 1/	22/2024	N/A	1/22/2024	N/A	2/6/2024	2/6/2024	Corporate Budget	4,020.00	4,020.00		4,020.00	4,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Supply and delivery of newspaper for the 1st quarter CY 2024 Snacks for the 2-day OSH Seminar on January 24	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A		1/23/2024 1/19/2023 1/23/2024	1/23/2024		23/2024	N/A	1/23/2024	N/A	5/8/2024	5/8/2024	Corporate Budget	6,072.00	6,072.00		6,072.00	6,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-013	and 31, 2024 Snacks for the 2-day OSH Seminar on January 24 Snacks for the 2-day OSH Seminar on January 24	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A		1/24/2024 1/24/2024	1/24/2024		24/2024	N/A	1/24/2024	N/A	1/31/2024	1/31/2024	Corporate Budget	2,793.00	2,793.00		2,728.00	2,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-013 PPMC2024-006	and 31, 2024 Photo Printing of President Ferdinand Marcos Jr.	Office for HR and Administration Office for HR and Administration	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	1/24/2024 1/24/2024 1/24/2024 1/24/2024	1/24/2024		24/2024	N/A N/A	1/24/2024	N/A N/A	1/31/2024 2/6/2024	1/31/2024 2/6/2024	Corporate Budget Corporate Budget	1,860.00 2,871.00	1,860.00 2,871.00		1,860.00 2,870.01	1,860.00 2,870.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Finger print scanner for HRIS	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A		1/24/2024 1/24/2024	1/24/2024		24/2024	N/A	1/26/2024	N/A	2/6/2024	2/6/2024	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-035	Meals and Snacks for the 258th Special Board Meeting on January 26, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A		1/24/2024 1/24/2024	1/24/2024		25/2024	N/A	1/25/2024	N/A	1/26/2024	1/26/2024	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	No Changes No Changes
PPMC2024-034	Hotel Accommodation of Board of Directors for	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/24/2024 1/24/2024	1/24/2024	N/A 1/	25/2024	N/A	1/25/2024	N/A	1/27/2024	1/27/2024	Corporate Budget	26,000.00	26,000.00		13,000.00	13,000.00			1921	1511	104		194		Two Changes
	258th Special Board Meeting on January 26, 2024 Meals and Snacks for the Pre-Bid Conference and																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
Trust Liabiilities	Opening of Bids of the Contract for the Construction of the San Fernando Airport Runway Slope	Office of the Legal Counsel	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/30/2024	1/30/2024	N/A 1/	30/2024	N/A	1/30/2024	N/A	2/13/2024	2/13/2024	Corporate Budget	16,800.00	16,800.00		16,750.00	16,750.00								ļ	
	Protection Phase II and Contract for the Improvement of Crash Fire Gate with Access Road	2						1/30/2024										,,,,,,,,,,,	,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-007	Sticker for Service Vehicle (Toyota Grandia & Toyota Rush)	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/31/2024 1/31/2024	1/31/2024	N/A 1/	31/2024	N/A	1/31/2024	N/A	1/31/2024	1/31/2024	Corporate Budget	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
February 2024 PPMC2024-006	Office supplies for 1st Quarter CY 2024	Office for HR and Administration	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	N/A N/A	N/A	N/A 2	/1/2024	N/A	2/7/2024	N/A	2/7/2024	2/7/2024	Corporate Budget	3,922.00	3,922.00		3,981.89	3,981.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-021	18" Gasoline Chainsaw	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/31/2024 1/31/2024	1/31/2024	N/A 2	/1/2024	2/6/2024	2/6/2024	N/A	2/21/2024	2/21/2024	Corporate Budget	22,000.00	22,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-021	4 Stroke Gasoline Grasscutters	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/31/2024 1/31/2024	1/31/2024		/1/2024	2/7/2024	2/7/2024	N/A	3/1/2024	3/1/2024	Corporate Budget	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Meals for the "Taray ti Namnana Run for a Cause" Bottled water for the "Taray ti Namnana Run for a	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/2/2024 2/2/2024	2/2/2024		/2/2024	N/A	2/6/2024	N/A	2/10/2024	2/10/2024	Corporate Budget	6,500.00	6,500.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-022 PPMC2024-006	[Cause" Procurement of triplicate carbonized official receipt	Office of the President and CEO Office for Finance	NO NO	NP-53.9 - Small Value Procurement NP-53.5 - Agency to Agency	N/A N/A	N/A N/A		2/2/2024 2/2/2024 2/7/2024 2/7/2024	2/2/2024		/2/2024	N/A N/A	2/6/2024 3/6/2024	N/A N/A	2/7/2024 5/6/2024	2/7/2024 5/6/2024	Corporate Budget Corporate Budget	750.00	750.00 10.000.00		387.50 10.000.00	387.50 10.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Tables for Finance Office and Internal Audit Office	Office for Finance	NO	NP-53.9 - Small Value Procurement	N/A	N/A		2/2/2024 2/2/2024	2/2/2024		/7/2024	N/A	2/14/2024	N/A	2/15/2024	2/15/2024	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-013	Drinks for the Provident Fund Orientation on February 8, 2024	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/7/2024 2/8/2024 2/8/2024	2/7/2024		/7/2024	N/A	2/8/2024	N/A	2/8/2024	2/8/2024	Corporate Budget	1,300.00	1,300.00		965.25	965.25		N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	No Changes No Changes
PPMC2024-013	Snacks for the Provident Fund Orientation on February 8, 2024	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/7/2024 2/8/2024	2/7/2024	N/A 2	/7/2024	N/A	2/8/2024	N/A	2/8/2024	2/8/2024	Corporate Budget	3,250.00	3,250.00		3,185.00	3,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-025	2SMF Maintenance Battery of tractor for grasscuting at airport	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/8/2024 2/8/2024 2/8/2024	2/8/2024	N/A 2/	12/2024	N/A	2/15/2024	N/A	2/15/2024	2/15/2024	Corporate Budget	6,000.00	6,000.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	3-Layer Food Steamer and pressure cooker to be used at the Cottage	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/8/2024 2/8/2024	2/8/2024	N/A 2/	12/2024	N/A	2/15/2024	N/A	3/1/2024	3/1/2024	Corporate Budget	4,405.00	4,405.00		4,404.00	4,404.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-022	Food during the "Lover Mother Earth Coastal Clean-up" Supply and Delivery of Common Grocery Supplies	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A		2/13/2024 2/13/2024 2/5/2024	2/13/2024		13/2024	N/A	2/14/2024	N/A	2/14/2024	2/14/2024	Corporate Budget	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006	for 1st Quarter CY 2024 Supply and Delivery of Common Grocery Supplies	Office for HR and Administration Office for HR and Administration	NO NO	52. Shopping 52. Shopping	N/A N/A	N/A N/A		2/13/2024 2/13/2024 2/13/2024 2/5/2024 2/13/2024 2/2/2024	2/13/2024 2/13/2024		13/2024	N/A N/A	2/21/2024 2/14/2024	N/A N/A	3/13/2024 3/13/2024	3/13/2024 3/13/2024	Corporate Budget Corporate Budget	17,020.00	17,020.00 13,854.00		12,019.00 11,909.50	12,019.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	for 1st Quarter CY 2024 Office Chairs for the Office of the President	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A		2/13/2024 2/13/2024 2/13/2024	2/13/2024		13/2024	N/A	3/4/2024	N/A	3/5/2024	3/5/2024	Corporate Budget	13,000.00	13,000.00		10,556.00	10,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-041	Supply and Delivery of IT Equipment for CY 2024	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/14/2024 2/14/2024	2/14/2024	N/A 2/	15/2024	2/19/2024	2/19/2024	N/A	2/22/2024	2/22/2024	Corporate Budget	326,770.00	326,770.00		325,650.00	325,650.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No Changes No Changes
PPMC2024-006	Supply and Delivery of IT Equipment for CY 2024	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/14/2024 2/14/2024	2/14/2024	N/A 2/	15/2024	2/19/2024	2/19/2024	N/A	Cancelled	Cancelled	Corporate Budget	18,550.00	18,550.00		18,550.00	18,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-034	Hotel Accommodation of PPMC's Board of Directors for 251st Regular Board Meeting on	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/15/2024 2/15/2024 2/15/2024	2/15/2024	N/A 2/	15/2024	N/A	2/15/2024	N/A	2/17/2024	2/17/2024	Corporate Budget	26,000.00	26,000.00		13,000.00	13,000.00									
PPMC2024-035	February 16, 2024 Meals and snacks for the 251st Regular Board	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/15/2024 2/13/2024/	2/15/2024	N/A 2/	15/2024	N/A	2/15/2024	N/A	2/16/2024	2/16/2024	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No Changes
PPMC2024-022	Meeting on February 16, 2024 Supplies for the "Lover Mother Earth Coastal Clean-up"	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/15/2024 2/14/2024 2/14/2024 2/14/2024	2/14/2024	N/A 2/	15/2024	N/A	2/15/2024	N/A	3/7/2024	3/7/2024	Corporate Budget	1,800.00	1,800.00		1,350.00	1,350.00		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	No Changes No Changes
PPMC2024-006	Alcohol and medical supplies for clinic	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/14/2024 2/14/2024	2/14/2024	N/A 2/	15/2024	N/A	2/21/2024	N/A	4/3/2024	4/3/2024	Corporate Budget	5,000.00	5,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Alcohol and medical supplies for clinic	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/14/2024 2/14/2024 2/14/2024	2/14/2024	N/A 2/	15/2024	N/A	2/19/2024	N/A	6/10/2024	6/10/2024	Corporate Budget	26,672.50	26,672.50		24,287.25	24,287.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Supply and Delivery of Janitorial Supplies for 1st Quarter CY 2024	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	2/14/2024 2/14/2024 2/2024	2/14/2024	N/A 2/	16/2024	2/19/2024	2/19/2024	N/A	3/13/2024	3/13/2024	Corporate Budget	15,600.00	15,600.00		15,580.00	15,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Supply and Delivery of Janitorial Supplies for 1st Quarter CY 2024 Supply and Delivery of Janitorial Supplies for 1st	Office for HR and Administration	NO	52. Shopping	N/A	N/A		2/14/2024 2/14/2024 2/14/2024 2/7/2024	2/14/2024		16/2024	2/20/2024	2/20/2024	N/A	2/22/2024	2/22/2024	Corporate Budget	38,860.00	38,860.00		31,310.00	31,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006	Ouarter CY 2024 Supply and Delivery of Janitorial Supplies for 1st	Office for HR and Administration Office for HR and Administration	NO NO	52. Shopping 52. Shopping	N/A N/A	N/A N/A		2/14/2024 2/14/2024 2/14/2024 2/7/2024	2/14/2024		16/2024	2/19/2024 2/16/2024	2/19/2024 2/16/2024	N/A N/A	3/11/2024 3/13/2024	3/11/2024 3/13/2024	Corporate Budget Corporate Budget	35,450.00 67,690.00	35,450.00 67,690.00		23,150.00 48,437.30	23,150.00 48,437.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Ouarter CY 2024 Supply and Delivery of Office Supplies for 1st	Office for HR and Administration	NO	52. Shopping	N/A	N/A		2/14/2024 2/7/2024	2/14/2024		16/2024	2/20/2024	2/20/2024	N/A	3/14/2024	3/14/2024	Corporate Budget	970.00	970.00		370.00	370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Quarter CY 2024 Supply and Delivery of Office Supplies for 1st Quarter CY 2024	Office for HR and Administration	NO	52. Shopping	N/A	N/A		2/14/2024 2/14/2024 2/14/2024 2/14/2024	2/14/2024		16/2024	N/A	CANCELLED		CANCELLED		CANCELLED	CANCELLED			CANCELLED			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No Changes No Changes
PPMC2024-006	Supply and Delivery of Office Supplies for 1st Quarter CY 2024	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	2/14/2024 2/14/2024 2/14/2024	2/14/2024	N/A 2/	16/2024	2/20/2024	2/20/2024	N/A	2/26/2024	2/26/2024	Corporate Budget	80,606.00	80,606.00		66,928.00	66,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Supply and Delivery of Office Supplies for 1st Ouarter CY 2024	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	2/14/2024 2/14/2024 2/14/2024	2/14/2024	N/A 2/	16/2024	2/19/2024	2/19/2024	N/A	2/22/2024	2/22/2024	Corporate Budget	50,476.00	50,476.00		42,407.00	42,407.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Supply and Delivery of Office Supplies for 1st Quarter CY 2024	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	2/14/2024 2/14/2024 2/14/2024	2/14/2024	N/A 2/	16/2024	2/19/2024	2/19/2024	N/A	2/29/2024	2/29/2024	Corporate Budget	65,300.00	65,300.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-034	Hotel Accommodation of PPMC's Board of Directors for the 259th Special Board Meeting on Edward 27, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/26/2024 2/26/2024	2/26/2024	N/A 2/	26/2024	N/A	2/26/2024	N/A	2/28/2024	2/28/2024	Corporate Budget	32,500.00	32,500.00		19,500.00	19,500.00								ļ	
PPMC2024-035	February 27, 2024 Meals and snacks for the 259th Special Board	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/26/2024 2/26/2024	2/26/2024	N/A 2/	26/2024	N/A	2/27/2024	N/A	2/27/2024	2/27/2024	Corporate Budget	29,950.00	29,950.00		29,950.00	29,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-033	Meeting on February 27, 2024 Desludging of septic tank at Administration main							2/23/2024	2/27/2024				2/28/2024		3/27/2024	3/27/2024		25,000.00	25,000.00		25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	and extension building	Office for Infrastructure Management	NO NO	NP-53.5 - Agency to Agency	N/A	N/A		2/27/2024 2/27/2024			27/2024	N/A		N/A			Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
March 2024	Corporate giveaway of PPMC	Office for Business Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A		2/27/2024	2/27/2024		27/2024	N/A	2/28/2024	N/A	3/1/2024	3/1/2024	Corporate Budget	19,900.00	19,900.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Renewal of website hosting Supply and Delivery of Office Supplies for 1st	Office for HR and Administration Office for HR and Administration	NO NO	NP-53 - Direct Contracting 52. Shopping	N/A N/A	N/A N/A	- 1	3/4/2024 3/4/2024 2/14/2024 2/14/2024	3/4/2024 2/14/2024		/4/2024 /4/2024	N/A N/A	3/5/2024 3/11/2024	N/A N/A	5/7/2024 3/11/2024	5/7/2024 3/11/2024	Corporate Budget Corporate Budget	10,752.00 5,850.00	10,752.00 5,850.00		10,752.00 5,508.00	10,752.00 5,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PPMC2024-006	Quarter CY 2024 Supply and delivery of Handheld Radio with complete accessories	Office for Airport Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A		3/4/2024 3/4/2024	3/4/2024		/5/2024	3/12/2024	3/12/2024	N/A	4/5/2024	4/5/2024	Corporate Budget	59,450.00	59,450.00		55,686.40	55,686.40		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No Changes No Changes
	complete accessories Supply of materials for back windshield glass for 2012 Mitsubishi Montero	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A		3/5/2024 3/5/2024	3/5/2024		/5/2024	N/A	3/7/2024	N/A	3/7/2024	3/7/2024	Corporate Budget	5,200.00	5,200.00		5,200.00	5,200.00		N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	No Changes No Changes
PPMC2024-007	Installation of materials for back windshield glass for 2012 Mitsubishi Montero	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/5/2024 3/5/2024	3/5/2024	N/A 3	/5/2024	N/A	3/7/2024	N/A	3/7/2024	3/7/2024	Corporate Budget	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-017	Bottled Water 500ml - Supplies for National Women's Month Celebration	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/5/2024 3/5/2024	3/5/2024	N/A 3	/6/2024	N/A	3/13/2024	N/A	4/11/2024	4/11/2024	Corporate Budget	2,160.00	2,160.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-017	Water bottles - Supplies for National Women's Month Celebration	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A		3/5/2024 3/5/2024	3/5/2024		/6/2024	N/A	3/6/2024	N/A	3/13/2024	3/13/2024	Corporate Budget	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-017	Tarpaulin Printing for the National Women's Month Celebration	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/5/2024 3/5/2024	3/5/2024		/6/2024	N/A	3/8/2024	N/A	3/8/2024	3/8/2024	Corporate Budget	5,230.00	5,230.00		5,042.00	5,042.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Toner for photocopier Fuji Xerox S2110	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/6/2024 3/6/2024	3/6/2024	N/A 3	/7/2024	N/A	3/12/2024	N/A	3/21/2024	3/21/2024	Corporate Budget	39,000.00	39,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Hotel accommodation with meal requirement for the 252nd Regular Board Meeting and 260th Special Board Meeting and ocular visit in HCTPI	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/12/2024 3/12/2024	3/12/2024	N/A 3/	12/2024	3/12/2024	3/12/2024	N/A	3/14/2024	3/14/2024	Corporate Budget	155,000.00	155,000.00		140,000.00	140,000.00								ļ !	
DDMC2024-006	Supply and delivery of purified drinking water for PPMC use	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/11/2024 3/11/2024	3/11/2024	N/A 3/	12/2024	N/A	3/14/2024	N/A	6/19/2024	6/19/2024	Corporate Budget	17,500.00	17,500.00		17,500.00	17,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No Changes
	Meals and snacks for the Energy Audit on March 14 2024	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A		3/13/2024 3/13/2024	3/13/2024		13/2024	N/A	3/13/2024	N/A	3/14/2024	3/14/2024	Corporate Budget	5,600.00	5,600.00		5,600.00	5,600.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	No Changes No Changes
1	er, and		-	+	-																			IVA	NA	IV/A	iνA	NA	IN/A	.v.A	NO Changes

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PPMC2024-017	Advertising and Promotional Materials for the publication of Notice regarding San Fernando Seasont	Office for Business Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/15/2024	3/15/2024	3/15/2024	N/A	3/15/2024	N/A	3/15/2024	N/A	3/18/2024 3/18/2024	Corporate Budget	11,000.00	11,000.00	10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-015	Meals and snacks for the training -workshop on the use of HGDG checlist	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/15/2024	3/15/2024	3/15/2024	N/A	3/18/2024	N/A	3/18/2024	N/A	3/21/2024 3/21/2024	Corporate Budget	12,720.00	12,720.00	12,720.00	12,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Supply, delivery, installation and provision of after-	-																												
PPMC2024-043	sales service and warranty of videoconferencing equipment with speaker phones	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/18/2024	3/18/2024	3/18/2024	N/A	3/19/2024	3/19/2024	3/19/2024	N/A	4/3/2024 4/3/2024	Corporate Budget	314,360.00	316,360.00	313,358.00	313,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-035	Meals and snacks for the 260th Special Board Meeting on March 22, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/21/2024	3/21/2024	3/21/2024	N/A	3/21/2024	N/A	3/22/2024	N/A	3/22/2024 3/22/2024	Corporate Budget	30,000.00	30,000.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-034	Hotel accommodation for a member of the PPMC Board of Directors during the 260th Special Board	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/21/2024	3/21/2024	3/21/2024	N/A	3/21/2024	N/A	3/21/2024	N/A	3/23/2024 3/23/2024	Corporate Budget	19,500.00	19,500.00	13,000.00	13,000.00									
	Meeting on March 22, 2024																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-005	Decorative Panel Door - 0.80 x 2.10 Decorative Panel Door w/ jamb Steel Assembly wood finish	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/21/2024	3/21/2024	3/21/2024	N/A	3/21/2024	N/A	3/22/2024	N/A	4/17/2024 4/17/2024	Corporate Budget	15,000.00	15,000.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-022	Pruning shear for the beautification program for Poro Point Freeport Zone	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/21/2024	3/21/2024	3/21/2024	N/A	3/21/2024	N/A	3/22/2024	N/A	Requested to cancel the Purchase	Corporate Budget	5,000.00	5,000.00	2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-022	Paint brush for the beautification program for Poro Point Freeport Zone	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/21/2024	3/21/2024	3/21/2024	N/A	3/21/2024	N/A	3/22/2024	N/A	Order	Corporate Budget	2,100.00	2,100.00	830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-022	Polyethylene bags for the beautification program for Poro Point Freeport Zone	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/22/2024	3/22/2024	3/22/2024	N/A	3/25/2024	N/A	4/1/2024	N/A	4/8/2024 4/8/2024	Corporate Budget	4,000.00	4,000.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-005	Replacement of lavatory fixtures at ariport terminal	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/19/2024	3/19/2024	3/19/2024	N/A	3/27/2024	N/A	4/3/2024	N/A	5/9/2024 5/9/2024	Corporate Budget	18,300.00	18,300.00	14,474.00	14,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-003	Intenet connection at Security Office and PPMC Cottage	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/27/2024	3/27/2024	3/27/2024	N/A	3/27/2024	N/A	4/3/2024	N/A	Ongoing Ongoing	Corporate Budget	48,000.00	48,000.00	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
April 2024	Meals and snacks for the pre-bid conference and																													
Trust Liabiilities	opening of bid for the Public Bidding for Security Services	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/27/2024	3/27/2024	3/27/2024	N/A	4/1/2024	N/A	4/1/2024	N/A	4/15/2024 4/15/2024	Corporate Budget	12,500.00	12,500.00	12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Medicine supplies for 1st quarter CY 2024	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/4/2024	4/4/2024	4/4/2024	N/A	4/4/4034	N/A	4/5/2024	N/A	4/11/2024 4/11/2024	Corporate Budget	8,249.50	8,249.50	8,249.50	8,249.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-025	Meals and snacks for the runway clearing operation personnel	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/4/2024	4/4/2024	4/4/2024	N/A	4/5/2024	N/A	4/5/2024	N/A	4/13/2024 4/13/2024	Corporate Budget	30,000.00	30,000.00	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-025	Fittings for the installation of water tank the San Fernando Airport	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/8/2024	4/8/2024	4/8/2024	N/A	4/8/2024	N/A	4/5/2024	N/A	4/29/2024 4/29/2024	Corporate Budget	40,000.00	40,000.00	35,660.00	35,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-034	Hotel accommodation for members of the PPMC's Board of Directors during the Stockholder's meeting	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/11/2024	4/11/2024	4/11/2024	N/A	4/11/2024	N/A	4/11/2024	N/A	4/13/2024 4/13/2024	Corporate Budget	32,500.00	32.500.00	19,500.00	19,500.00									
FFMC2024*034	and 253rd Regular Board meeting on April 12, 2024	Board Secretariat	NO	Nr - 55.9 - Small value Floculement	NA.	NA	NA.	4/17/2024	4/11/2024	411/2024	NA.	411/2024	NA	4/11/2024	NA	4/13/2024	Corporate Budget	32,300.00	32,300.00	19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-035	Meals and snacks for the 253rd Regular Board Meeting on April 12, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/11/2024	4/11/2024	4/11/2024	N/A	4/11/2024	N/A	4/11/2024	N/A	4/12/2024 4/12/2024	Corporate Budget	30,000.00	30,000.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-022	Supplies for CSR Activities - construction/painting materials for Brigada Eskwela at San Agustin	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/11/2024	4/11/2024	4/11/2024	N/A	4/12/2024	N/A	4/16/2024	N/A	Requested to cancel the Purchase	Corporate Budget	11.352.00	11.352.00	9.684.00	9.684.00	٦	T	Ī]	[1			1
r FAW. 2024-022	materials for Brigada Eskwela at San Agustin (Poro) Elementary School	Orace or the President and CEO	NO	Ar-55.7 - Small value Procurement	wA	N/A	NA	-V11/2024	*/11/2024	* 11/2024	NA	* 1.21.2024	NA	≈r10r2024	NA	Order	Corporate midget	11,352.00	11,325,000	9,084.00	7,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-022	Supplies for the Brigada Eskwela in San Agustin Elementary School	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/15/2024	4/15/2024	4/15/2024	N/A	4/15/2024	N/A	4/19/2024	N/A	4/25/2024 4/25/2024	Corporate Budget	1,850.00	1,850.00	1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-022	Supplies for the Brigada Eskwela in San Agustin Elementary School	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/15/2024	4/15/2024	4/15/2024	N/A	4/15/2024	N/A	4/19/2024	N/A	5/3/2024 5/3/2024	Corporate Budget	3,500.00	3,500,00	2.690.00	2.690.00		N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
PPMC2024-006	Office and janitorial supplies for 2nd Quater CY2024	Office for HR and Administration	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	4/17/2024	4/17/2024	4/17/2024	N/A	4/17/2024	N/A	4/19/2024	N/A	4/19/2024 4/19/2024	Corporate Budget	3,500.00 64.290.00	64.290.00	2,690.00	2,690.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No Changes
PPMC2024-034	Hotel accommodation for members of the Board of	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/17/2024	4/17/2024	4/17/2024	N/A	4/17/2024	N/A	4/17/2024	N/A	4/19/2024 4/19/2024	Corporate Budget	13,000.00	13,000.00	13,000.00	13,000.00		NA	NA	NA	N/A	N/A	N/A	NA	No Changes
	Directors during the committee whole meeting Meal and snacks during the committee whole																						N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-035	Meal and snacks during the committee whole meeting Meal and snacks for runway vegetation clearing	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A		4/17/2024		4/17/2024	N/A	4/17/2024	N/A	4/17/2024	N/A	4/18/0202 4/18/0202	Corporate Budget	38,000.00	38,000.00	37,630.00	37,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-025	personnel	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/18/2024	4/18/2024	4/18/2024	N/A	4/18/2024	N/A	4/18/2024	N/A	4/27/2024 4/27/2024	Corporate Budget	31,000.00	31,000.00	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Repair of aircon of Toyota Innova (NRQ-538)	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/18/2024	4/18/2024	4/18/2024	N/A	4/19/2024	N/A		N/A	Cancelled	Corporate Budget	22,650.00	22,650.00	22,650.00	22,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-022	Supply and delivery of Newspaper for 2nd Quarter CY 2024	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/19/2024	4/19/2024	4/19/2024	N/A	4/22/2024	N/A	4/25/2024	N/A		Corporate Budget	6,072.00	6,072.00	6,072.00	6,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Office chair for PCEO's Office	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/19/2024	4/19/2024	4/19/2024	N/A	4/22/2024	N/A	4//24/2024	N/A	4/25/2024 4/25/2024	Corporate Budget	18,000.00	18,000.00	17,540.00	17,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Change oil for the following vehicles: Toyota Innova 2.5 DSL Wagon (NRQ-538), Toyota Hiace																													
PPMC2024-007	GL Grandia 2.81 DSL MT-ZD-003 (P2S904), Toyota Innova JDSL MT Wagon (SHY 999) Type	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/19/2024	4/19/2024	4/19/2024	N/A	4/22/2024	N/A	4/24/2024	N/A	6/6/2024 6/6/2024	Corporate Budget	17,400.00	17,400.00	16,000.00	16,000.00									
PPMC2024-006	of oil: Fully Synthetic Grocery Supplies for 2nd Quarter CY 2024	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	4/22/2024	N/A	4/25/2024	N/A	6/13/2024 6/13/2024	Corporate Budget		10,800.00		9,723.50		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No Changes No Changes
PPMC2024-006 PPMC2024-006	Grocery Supplies for 2nd Quarter CY 2024 Grocery Supplies for 2nd Quarter CY 2024	Office for HR and Administration Office for HR and Administration	NO NO	52. Shopping 52. Shopping	N/A N/A	N/A N/A		4/22/2024 4/22/2024	4/22/2024 4/22/2024	4/22/2024 4/22/2024	N/A N/A	4/22/2024 4/22/2024	N/A N/A	4/25/2024 4/25/2024	N/A N/A	6/5/2024 6/5/2024 6/5/2024 6/5/2024	Corporate Budget Corporate Budget	20,844.00 1,000.00	20,844.00 1,000.00	17,940.00 680.00	17,940.00 680.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No Changes No Changes
PPMC2024-007	1,000 Kms. Check-up and change oil of Nissan Navarra	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/22/2024	4/22/2024	4/22/2024	N/A	4/23/2024	N/A	4/25/2024	N/A	Cancelled	Corporate Budget	13,439.00	13,439.00	9,088.00	9,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-034	Hotel accommodation for a member of the PPMC's Board of Directors during the 261st Special Board	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/23/2024	4/23/2024	4/23/2024	N/A	4/24/2024	N/A	4/24/2024	N/A	4/26/2024 4/26/2024	Corporate Budget	13,000.00	13,000.00	13,000.00	13,000.00									
PPMC2024-035	meeting on April 25, 2024 Meals and snacks for the 261st Special Board	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A															29,540.00	29,540.00		N/A	N/A	F1349	N/A	N/A	N/A N/A	N/A	No Changes
	meeting on April 25, 2024					N/A	N/A	4/24/2024	4/24/2024	4/24/2024	N/A	4/24/2024	N/A	4/25/2024		4/25/2024 4/25/2024	Corporate Budget	30 000 00	30 000 00											
					N/A	N/A	N/A	4/24/2024	4/24/2024	4/24/2024	N/A	4/24/2024	N/A	4/25/2024	N/A	4/25/2024 4/25/2024	Corporate Budget	30,000.00	30,000.00		27,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-044	Supply, Delivery and Installation of 45 w Halogen- control Current Single Ended-airfield-100ct, 150 w		NO	NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A	4/24/2024	4/24/2024 4/26/2024	4/24/2024 4/26/2024	N/A N/A	4/24/2024	N/A 5/3/2024	4/25/2024 5/3/2024	N/A N/A	4/25/2024 4/25/2024 6/15/2024 6/15/2024	Corporate Budget Corporate Budget	30,000.00 430,240.00	30,000.00	392,862.00	2,41300	392,862.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PPMC2024-006	Supply, Delivery and Installation of 45 w Halogen- control Current Single Ended-airfield-100ct, 150 w halogen-current controlled single Janitorial Supplies for 2nd Quarter CY2024	Office for HR and Administration Office for HR and Administration	NO NO	NP-53.9 - Small Value Procurement 52. Shopping	N/A N/A	N/A N/A	N/A	4/26/2024	4/26/2024 4/29/2024	4/26/2024 4/29/2024	N/A N/A	4/26/2024	5/3/2024 5/2/2024	5/3/2024 5/2/2024	N/A N/A	6/15/2024 6/15/2024 5/7/2024 5/7/2024	Corporate Budget Corporate Budget	430,240.00 4,800.00	430,240.00	392,862.00 4,500.00	4,500.00	392,862.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No Changes No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006	Supply, Delivery and Installation of 45 w Halogen- control Current Single Ended-arifelel-100ct, 150 w halogen-current controlled single Janitorial Supplies for 2nd Quarter CY2024 Janitorial Supplies for 2nd Quarter CY2024 Janitorial Supplies for 2nd Quarter CY2024	Office for HR and Administration	NO NO NO	NP-53.9 - Small Value Procurement 52. Shopping 52. Shopping 52. Shopping	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	4/26/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024	N/A N/A N/A N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024	5/3/2024 5/2/2024 5/7/2024 5/3/2024	5/3/2024 5/2/2024 5/7/2024 5/3/2024	N/A N/A N/A	6/15/2024 6/15/2024 5/7/2024 5/7/2024 6/6/2024 6/6/2024 5/10/2024 5/10/2024	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	430,240.00 4,800.00 50,625.00 33,060.00	430,240.00 4,800.00 50,625.00 33,060.00	392,862.00 4,500.00 40,178.20 27,423.00	4,500.00 40,178.20 27,423.00	392,862.00	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	No Changes No Changes No Changes No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006	Supply, Delivery and Installation of 45 w Haloges- control Current Single Ended-artifield-100ct, 150 w halogen-current controlled single Janistorial Supplies for 2nd Quarter CY2024 Janistorial Supplies for 2nd Quarter CY2024 Janistorial Supplies for 2nd Quarter CY2024 Office Supplies for 2nd Quarter CY2024 Office Supplies for 2nd Quarter CY2024	Office for HR and Administration	NO NO NO NO NO	NP-53.9 - Small Value Procurement 52. Shopping 52. Shopping 52. Shopping 52. Shopping 53. Shopping	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	N/A N/A N/A N/A N/A N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024	5/3/2024 5/2/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/2/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024	N/A N/A N/A N/A N/A	6/15/2024 6/15/2024 5/7/2024 5/7/2024 6/6/2024 6/6/2024 5/10/2024 5/10/2024 6/10/2024 6/10/2024 5/3/2024 5/3/2024	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	430,240.00 4.800.00 50,625.00 33,060.00 41,360.00 3,900.00	430,240.00 4,800.00 50,625.00 33,060.00 41,360.00 3,900.00	392,862.00 4,500.00 40,178.20 27,423.00 35,758.00 2,612.00	4,500.00 40,178.20 27,423.00 35,758.00 2,612.00	392,862.00	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	No Changes No Changes No Changes No Changes No Changes No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006	Sapply, Delivery and Installation of 45 w Halogea- control Current Single-Ended-airfield-i100ct, 150 w halogon-current controlled single Janitorial Supplies for 2nd Quarter CY2024 Janitorial Supplies for 2nd Quarter CY2024 Janitorial Supplies for 2nd Quarter CY2024 Office-Supplies for 2nd Quarter CY2024 Office-Supplies for 2nd Quarter CY2024 Office-Supplies for 2nd Quarter CY2024	Office for HR and Administration	NO NO NO NO	NP-53.9 - Small Value Procurement 52. Shopping 52. Shopping 52. Shopping 52. Shopping	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	N/A N/A N/A N/A N/A N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024	5/3/2024 5/2/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/2/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024	N/A N/A N/A N/A N/A N/A	6/15/2024 6/15/2024 5/7/2024 5/7/2024 6/6/2024 6/6/2024 5/10/2024 5/10/2024 6/10/2024 6/10/2024	Corporate Budget	430,240.00 4,800.00 50,625.00 33,060.00 41,360.00	430,240.00 4.800.00 50,625.00 33,060.00 41,360.00 3,900.00 63,900.00	392,862.00 4,500.00 40,178.20 27,423.00 35,758.00	4,500.00 40,178.20 27,423.00 35,758.00 2,612.00 59,680.00	392,862.00	N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006	Sapply, Delivery and Installation of 45 w Halogea- control Current Single-Ended-airfield-i100ct, 150 w halogon-current controlled single Janitorial Supplies for 2nd Quarter CY2024 Janitorial Supplies for 2nd Quarter CY2024 Janitorial Supplies for 2nd Quarter CY2024 Office-Supplies for 2nd Quarter CY2024 Office-Supplies for 2nd Quarter CY2024 Office-Supplies for 2nd Quarter CY2024	Office for HR and Administration	NO NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement 52. Shopping 52. Shopping 52. Shopping 52. Shopping 53. Shopping 53. Shopping 54. Shopping	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	N/A N/A N/A N/A N/A N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024	5/3/2024 5/2/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/2/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024	N/A N/A N/A N/A N/A N/A	6/15/2024 6/15/2024 5/7/2024 5/7/2024 6/6/2024 6/6/2024 5/10/2024 5/10/2024 6/10/2024 6/10/2024 5/3/2024 6/5/2024 6/5/2024 6/5/2024	Corporate Budget	430,240.00 4,800.00 50,625.00 33,060.00 41,360.00 3,900.00 63,900.00	430,240,00 4300,00 50,625,00 53,060,00 13,000,00 13,000,00 28,108,00 28,108,00	392,862.00 4,500.00 40,178.20 27,423.00 35,758.00 2,612.00 59,680.00	4,500.00 40,178.20 27,473.00 35,758.00 2,612.00 59,680.00 23,682.50		N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	No Changes
PPMC2024-096 PPMC2024-096 PPMC2024-096 PPMC2024-096 PPMC2024-096 PPMC2024-096	Sapply, Delivery and Installation of 45 w Halogam- control Currens Single Ended-sirfield-HOOC, 150 w halogen-current controlled single Ended- Jamitorial Supplies for 2nd Quarter CY2024 Jamitorial Supplies for 2nd Quarter CY2024 Jamitorial Supplies for 2nd Quarter CY2024 Office Supplies for 2nd Quarter CY2024	Office for HR and Administration	NO	NP-539 - Small Value Procurement 52. Shopping 53. Shopping 54. Shopping 55. Shopping 55. Shopping 55. Shopping 52. Shopping 52. Shopping 52. Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024	5/3/2024 5/2/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/2/2024 5/7/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A N/A N/A N/A N/A N/A N/A N/A	6/15/2024 6/15/2024 5/7/2024 5/7/2024 6/6/2024 6/6/2024 5/10/2024 5/10/2024 6/10/2024 6/10/2024 5/3/2024 6/5/2024 6/5/2024 6/5/2024	Corporate Budget	430,240.00 4,800.00 50,625.00 33,060.00 41,360.00 3,900.00 63,900.00 28,108.00	430,240,00 430,000 430,000 33,000,00 41,300,00 35,000,00 61,900,00 28,108,00	392,862.00 4,500.00 40,178.20 27,423.00 35,758.00 2,612.00 59,680.00 23,682.50	4,500.00 40,178.20 27,473.00 35,758.00 2,612.00 59,680.00 23,682.50	11,426,170.34	NA N	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006	Supply, Delivery and Installation of 45 w Halogen-control Current Single Ended-artifield-lock, 150 w halogen-current controlled single Instead Single Instea	Office for HR and Administration	NO N	NP-53.9 - Small Value Procurement 5.2 Shopping 5.3 Shorping 5.3 Shorping 5.3 Shorping 5.3 Shorping 5.3 Shorping 5.2 Shorping 5.2 Shopping Compenie Compenies Compenies Compenies Compenies	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2023 4/29/2023 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 2/13/2024	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 3/4/2024 3/4/2024	5/3/2024 5/2/2024 5/7/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 4/18/2024	5/3/2024 5/2/2024 5/7/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	6/15/2024 6/15/2024 5/7/2024 5/7/2024 6/6/2024 6/6/2024 5/10/2024 5/10/2024 6/10/2024 6/10/2024 5/3/2024 6/5/2024 6/5/2024 6/5/2024	Corporate Budget	430,240,00 4,800,00 50,025,00 33,060,00 41,360,00 63,900,00 28,108,00 13,000,000,00	430,240,00 430,000 430,000 33,000,00 41,300,00 35,000,00 61,900,00 28,108,00	392,862,00 4,500,00 40,178,20 27,423,00 35,758,00 2,612,00 23,682,50 11,426,170,34	4,500.00 40,178.20 27,473.00 35,758.00 2,612.00 59,680.00 23,682.50	11,426,170.34	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-036 PPMC2024-036	Supply, Delivery and Installation of 45 w Halogen-control Current Single Ended-artifield-look, 150 w halogen-current controlled single Inded-artifield-look, 150 w halogen-current controlled single Institution Supplies for 2nd Cunter CV20014 Janitorial Supplies for 2nd Cunter CV20024 Office Supplies for 2nd Cunter CV20034 Office	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for Infrastructure Management	NO N	NP-53.9 - Small Value Procurement 3.2 Shopping 3.5 Shorejus Competive Bidding Competive Bidding Competive Bidding	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 2/13/2024 2/13/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 2/13/2024 2/14/2024 5/2/2023	N/A N/A N/A N/A N/A N/A N/A N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 3/4/2024 5/2/2024	5/3/2024 5/2/2034 5/7/2034 5/3/2024 5/3/2024 5/3/2024 5/3/2024 4/18/2024 4/18/2024	5/3/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	615/2024 615/2024 57/2024 57/2024 57/2024 57/2024 510/2024 510/2024 510/2024 610/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024	Corporate Budget	430,240,00 4,800,00 50,025 to 50,025 to 33,060,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 1,864,00	430,240,00 430,00 430,000 330,000 413,000 350,000 13,000,000 13,000,000 13,000,000 13,000,000 13,000,000 13,000,000 13,000,000,000 13,000,000,000	392,862,00 4,500,00 40,178,20 27,223,00 35,758,00 26,12,00 59,880,00 23,682,50 11,426,170,34 3,159,182,86	4.500.00 40.178.20 27.423.00 35.758.00 2.612.00 59.680.00 23.682.50	11,426,170.34	NA N/A N/A N/A N/A N/A N/A N/A N/A N/A N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA NA	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-007	Supply, Delivery and Installation of 45 w Halogen-control Current Single Ended-artifield-look, 150 w halogen-current controlled single Inded-artifield-look, 150 w halogen-current controlled single Institution Single for 2m Current CV2004 Jameter Single for 2m Current CV2004 Office Supplies for 2m	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration	NO N	NP-53.9 - Small Value Procurement 3.2 Shopping 3.5 Shoreins 3.2 Shopping 3.2 Shopping 3.2 Shopping 3.2 Shopping 3.2 Shopping Competive Bidding Competive Bidding Competive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NA N	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 2/13/2024 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 4/18/2024 4/18/2024	5/3/2004 5/2/2004 5/2/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004	N/A	615/2024 615/2024 57/2024 57/2024 510/2024 50/2024 510/2024 510/2024 510/2024 510/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 510/2024 510/2024	Corporate Budget	430,240,00 4,800,00 50,625 00 33,060,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 1,864,00 5,500,00	430,240,000 430,240,000 550,575 00 33,000,000 41,360,000 28,108,000 13,000,000,000 13,000,000,000 13,000,000,000 13,000,000,000 1,864,000	392,862,00 4,500,00 40,178,20 27,223,00 35,758,00 26,12,00 59,880,00 21,426,170,34 11,426,170,34 3,159,182,86 1,850,00 5,500,00	4.500.00 40.178.20 27.423.00 35.758.00 2.612.00 59,680.00 23.682.50 1.850.00 5.500.00	11,426,170.34	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA NA	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-036 PPMC2024-036	Supply, Delivery and Installation of 45 w Halogas-corteol Current Single Ended-artifield-lock, 150 w halogen-current controlled single Inded-artifield-lock, 150 w halogen-current controlled single Instituted Supplies for 2nd Quarter CY2004 Junited Supplies for 2nd Quarter CY2004 Office Supp	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for Infrastructure Management	NO N	NP-53.9 - Small Value Procurement 3.2 Shopping 3.5 Shorejus Competive Bidding Competive Bidding Competive Bidding	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 2/13/2024 2/13/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 2/13/2024 2/14/2024 5/2/2023	N/A N/A N/A N/A N/A N/A N/A N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 3/4/2024 5/2/2024	5/3/2024 5/2/2034 5/7/2034 5/3/2024 5/3/2024 5/3/2024 5/3/2024 4/18/2024 4/18/2024	5/3/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	615/2024 615/2024 57/2024 57/2024 57/2024 57/2024 510/2024 510/2024 510/2024 610/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024	Corporate Budget	430,240,00 4,800,00 50,025 to 50,025 to 33,060,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 1,864,00	430,240,00 430,00 430,000 330,000 413,000 350,000 13,000,000 13,000,000 13,000,000 13,000,000 13,000,000 13,000,000 13,000,000,000 13,000,000,000	392,862,00 4,500,00 40,178,20 27,223,00 35,758,00 26,12,00 59,880,00 23,682,50 11,426,170,34 3,159,182,86	4.500.00 40.178.20 27.423.00 35.758.00 2.612.00 59.680.00 23.682.50	11,426,170.34	NA N/A N/A N/A N/A N/A N/A N/A N/A N/A N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA NA	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-007	Sepply, Delivery and Installation of 45 w Halogen-corteol Current Single Ended-artified Hoott, 150 w halogen-current controlled single Inded-artified Hoott, 150 w halogen-current controlled single Institution Signifies for 2nd Cunter CV2024 Jameters 13 specifies for 2nd Cunter CV2024 Office Sapplies for 2nd Cunter CV2024 Office Sappli	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration	NO N	NP-53.9 - Small Value Procurement 3.2 Shopping 3.5 Shoreins 3.2 Shopping 3.2 Shopping 3.2 Shopping 3.2 Shopping 3.2 Shopping Competive Bidding Competive Bidding Competive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NA N	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 2/13/2024 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 4/18/2024 4/18/2024	5/3/2004 5/2/2004 5/2/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004 5/3/2004	N/A	615/2024 615/2024 57/2024 57/2024 510/2024 50/2024 510/2024 510/2024 510/2024 510/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 510/2024 510/2024	Corporate Budget	430,240,00 4,800,00 50,625 00 33,060,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 1,864,00 5,500,00	430,240,000 430,240,000 550,575 00 33,000,000 41,360,000 28,108,000 13,000,000,000 13,000,000,000 13,000,000,000 13,000,000,000 1,864,000	392,862,00 4,500,00 40,178,20 27,223,00 35,758,00 26,12,00 59,880,00 21,426,170,34 11,426,170,34 3,159,182,86 1,850,00 5,500,00	4.500.00 40.178.20 27.423.00 35.758.00 2.612.00 59,680.00 23.682.50 1.850.00 5.500.00	11,426,170.34	NA N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-036 PPMC2024-036 PPMC2024-037	Supply, Delivery and Installation of 45 w Halogas- corteol Curren Single Ended-airfield-Note, 150 w halogas-current controlled single Jointon's Supplies for 2nd Quarter CV2024 Juniton's Supplies for 2nd Quarter CV2024 Juniton's Supplies for 2nd Quarter CV2024 Juniton's Supplies for 2nd Quarter CV2024 Office Supplies for 2nd Quarter CV2024 Construction of the San Fernando Airport Runway Slope Protection, Plause II Contract for the Improvement of Crash Fire Gate with Access Road Aversing the Promotional Materials for the Per Per Depolation of the San Fernando Airport Runway Advertising and Promotional Materials for the Per Per Meal and snacks for runway vegetation clearing	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration Office for HR and Administration	NO	NP-53.9 - Small Value Procurement 52 - Stooping 53 - Stooping Competive Bidding Competive Bidding Competive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NA N	4/26/2024 4/29/2024 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2024 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 2/13/2024 2/14/2024 5/2/2023 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 3/4/2024 3/4/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/7/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 4/18/2024 4/18/2024	5/3/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	615/2024 615/2024 57/2024 57/2024 510/2024 510/2024 510/2024 510/2024 510/2024 510/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024	Corporate Budget	430,240,00 4300,00 33,000,00 33,000,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 13,000,000,00 1,864,00 5,500,00 20,160,00	430,240,000 430,240,000 550,255,00 33,000,000 41,360,000 28,108,000 13,000,000,000 28,108,000 3,400,000,000 1,364,000 1,364,000 5,500,000 20,160,000	392,862.00 4.500.00 4.500.00 40,178.20 27,423.00 35.758.00 2.612.00 99,680.00 23.682.50 11,426,170.34 3,159,182.86 1.850.00 5.500.00 20,160.00	4.50.00 40.178.20 27.423.00 35,758.00 2.612.00 79,580.00 23,682.40 1,850.00 5,500.00 20,166.00	11,426,170.34	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	No Changes
PPMC2024-006 PPMC2024-007 PPMC2024-017 PPMC2024-017 PPMC2024-017 PPMC2024-017	Supply, Delivery and Installation of 45 w Halogan-corteol Current Single Ended-sirfield Note, 150 w halogen-current controlled single Justicial Supplies for 2nd Quarter CY2024 Office Supplies for 2n	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration	NO N	NP-53.9 - Small Value Procurement 5.2 - Shooping 5.3 - Shooping 5.4 - Shooping 5.5 - Shooping 6.5 - Shooping 6.6 - Shooping 6.7 - Shooping 6.7 - Shooping 6.8 - Shooping 6.9 - Shooping 6.9 - Shooping 6.9 - Shooping 6.0 - Shooping 6	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NA N	4/26/2024 4/29/2024 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 3/4/2024 3/4/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/7/2024 5/7/2024 5/3/2024 5/3/2024 5/3/2024 4/18/2024 4/18/2024 N/A N/A N/A	5/3/2024 5/2/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	615/2024 615/2024 57/2024 67/2024 57/2024 66/2024 510/2024 510/2024 510/2024 510/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024 53/2024	Corporate Budget Cusporate Budget Corporate Budget	430,240,00 4800.00 4800.00 33,060,00 41,360.00 28,108.00 28,108.00 13,000,000.00 3,400,000.00 1,864.00 5,500.00 20,160.00 31,000.00	430,240,000 430,240,000 550,255,00 33,000,000 41,360,000 28,108,000 13,000,000,000 3,400,000,000 13,000,000,000 1,364,000 1,364,000 5,500,000 20,160,000 31,000,000	392,862.00 4.500.00 4.500.00 40,178.20 27,423.00 35.758.00 2.612.00 99,680.00 23.682.50 11,426,170.34 3,159,182.86 1.850.00 5.500.00 20,160.00 27,500.00	4.50.00 40.178.20 27.473.10 35,788.00 2.612.00 59,880.00 23.682.50 1.850.00 5.500.00 20.160.00 27,500.00	11,426,170.34	NA N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-007 PPMC2024-037 May 2024 PPMC2024-017 PPMC2024-017 PPMC2024-017 PPMC2024-025 PPMC2024-025	Sepply, Delivery and Installation of 45 w Halogen-corteol Current Single Ended-artified Hoott, 150 w halogen-current controlled single Inded-artified Hoott, 150 w halogen-current controlled single Instinctial Supplies for 2nd Outster CV20014 Jameters 13 supplies for 2nd Outster CV20014 Office Samplies for 2nd Outster CV20044	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration Office for HR and Administration Office for Infrastructure Management Office for HR and Administration Office for HR and Administration Office for HR and Administration	NO	NP-53.9 - Small Value Procurement 52. Shopping 52. Shopping 52. Shopping 52. Shopping 52. Shopping 53. Shopping 53. Shopping 54. Shopping 55. Shopping 56. Shopping 57. Shopping 58. Shopping 59. Shopping Competive Bidding Competive Bidding Competive Bidding NP-53.9 - Small Value Procurement	N/A	N/A	NA NA NA NA NA NA NA NA	4/26/2024 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	615/2024 615/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024	Corporate Budget	430,240,00 4,800,00 4,800,00 33,060,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 1,864,00 20,160,00 20,160,00 8,000,00 8,000,00	430,240,000 430,240,000 550,255,00 33,000,000 41,300,000 28,108,000 13,000,000,000 3,400,000,000 1,864,000 20,160,000 20,160,000 31,000,000 8,000,000 8,000,000	392,862.00 4.500.00 4.500.00 40,178.20 27,423.00 35,758.00 2,612.00 99,8800.00 11,426,170.34 11,426,170.34 3,159,182.86 1,850.00 20,160.00 20,160.00 91,760.00 6,800.00	4.500.00 40.178.20 27.472.30 25.758.00 2.612.00 59.680.00 23.682.50 1.850.00 20.160.00 20.160.00 21.500.00 91.760.00 6.800.00	11,426,170.34	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-037 PPMC2024-037 PPMC2024-014 PPMC2024-017 PPMC2024-017 PPMC2024-025 PPMC2024-025 PPMC2024-025	Supply, Delivery and Installation of 45 w Halogamorarol Current Single Ended-artified Hoott, 150 w halogen-current controlled single Joseph Hoott, 150 w halogen-current controlled single Joseph Hoott, 150 w halogen-current controlled single Joseph Hoott, 150 w halogen-current CV2024 Joseph Hoott, 150 w	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration Office for HR and Administration Office for Infrastructure Management Office of the President and CEO Office of the President and CEO	NO	NP-53.9 - Small Value Procurement 52. Shopping 52. Shopping 52. Shopping 52. Shopping 53. Shopping 53. Shopping 53. Shopping 53. Shopping 53. Shopping 63. Shopping 63. Shopping 63. Shopping 64. Shopping 65. Shopping 65. Shopping 66. Shopp	N/A	N/A	NA N	4/26/2024 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	615/2024 615/2024 \$71/2024 57/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024	Corporate Budget	430,240,00 4800,00 4800,00 33,060,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 1,864,00 20,166,00 31,000,00 20,166,00 31,000,00 15,817,50	430,240,00 430,240,00 506,25,00 33,000,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 13,000,000,00 13,000,000,00 5,500,00 20,160,00 31,000,00 8,000,00 8,000,00 15,817,50	392,862.00 4.500.00 4.500.00 40.178.20 27.423.00 35.758.00 2.612.00 99.8800.00 11.426.170.34 11.426.170.34 11.426.170.34 1.850.00 2.166.00 27.500.00 91.760.00 6.800.00 15.817.50	4.500.00 40.178.20 27.423.00 35.758.00 2.612.00 59.680.00 23.682.50 1.850.00 2.160.00 20.160.00 27.500.00 91.760.00 6.800.00 15.817.50	11,426,170.34	NA N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-007 PPMC2024-037 May 2024 PPMC2024-017 PPMC2024-017 PPMC2024-017 PPMC2024-025 PPMC2024-025	Sapply, Delivery and Installation of 45 w Halogen-control Current Single Ended-artified Hoott, 150 w halogen-current controlled single Inded-artified Hoott, 150 w halogen-current controlled single Institution Single for 2 and Cunter CV20014 Janitorial Sapplies for 2 and Cunter CV20014 Janitorial Sapplies for 2 and Cunter CV20024 Office Sapplies for Company Office Sapplies for C	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration Office for HR and Administration Office for Infrastructure Management Office for HR and Administration Office for HR and Administration Office for HR and Administration	NO	NP-53.9 - Small Value Procurement 52. Shopping 52. Shopping 52. Shopping 52. Shopping 52. Shopping 53. Shopping 53. Shopping 54. Shopping 55. Shopping 56. Shopping 57. Shopping 58. Shopping 59. Shopping Competive Bidding Competive Bidding Competive Bidding NP-53.9 - Small Value Procurement	N/A	N/A	NA NA NA NA NA NA NA NA	4/26/2024 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	615/2024 615/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024 57/2024	Corporate Budget	430,240,00 4,800,00 4,800,00 33,060,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 1,864,00 20,160,00 20,160,00 8,000,00 8,000,00	430,240,000 430,240,000 550,255,00 33,000,000 41,300,000 28,108,000 13,000,000,000 3,400,000,000 1,864,000 20,160,000 20,160,000 31,000,000 8,000,000 8,000,000	392,862.00 4.500.00 4.500.00 40,178.20 27,423.00 35,758.00 2,612.00 99,8800.00 11,426,170.34 11,426,170.34 3,159,182.86 1,850.00 20,160.00 20,160.00 91,760.00 6,800.00	4.500.00 40.178.20 27.472.30 25.758.00 2.612.00 59.680.00 23.682.50 1.850.00 20.160.00 20.160.00 21.500.00 91.760.00 6.800.00	11,426,170.34	NA N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-007 PPMC2024-017 PPMC2024-017 PPMC2024-017 PPMC2024-017 PPMC2024-025 PPMC2024-025 PPMC2024-025 PPMC2024-026	Septly, Delivery and Installation of 45 w Halogen-corteol Current Single Ended-artified Hoott, 150 w halogen-current controlled single Inded-artified Hoott, 150 w halogen-current controlled single Instinct Sarghies for 2nd Cunter CV2024 Jameter 31 Supelies for 2nd Cunter CV2024 Office Supplies for Cunter Cv2024 Office Suppli	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration	NO	NP-53.9 - Small Value Procurement 52. Shopping 52. Shopping 52. Shopping 52. Shopping 53. Shopping 53. Shopping 53. Shopping 53. Shopping 53. Shopping 63. Shopping 63. Shopping 63. Shopping 64. Shopping 65. Shopping 65. Shopping 66. Shopp	N/A	N/A	NA	4/26/2024 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 3/4/2024 3/4/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 4/18/2024 4/18/2024 N/A	5/3/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	615/2024 615/2024 \$71/2024 57/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024 \$71/2024	Corporate Budget	430,240,00 4800,00 4800,00 33,060,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 1,864,00 20,166,00 31,000,00 20,166,00 31,000,00 15,817,50	430,240,00 430,240,00 506,25,00 33,000,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 13,000,000,00 13,000,000,00 5,500,00 20,160,00 31,000,00 8,000,00 8,000,00 15,817,50	392,862.00 4.500.00 4.500.00 40.178.20 27.423.00 35.758.00 2.612.00 99.8800.00 11.426.170.34 11.426.170.34 11.426.170.34 1.850.00 2.166.00 27.500.00 91.760.00 6.800.00 15.817.50	4.500.00 40.178.20 27.423.00 35.758.00 2.612.00 59.680.00 23.682.50 1.850.00 2.160.00 20.160.00 27.500.00 91.760.00 6.800.00 15.817.50	11,426,170.34	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007	Sepoly, Delivery and Installation of 45 w Halogen-control Current Single Ended-artified Hoott, 150 w halogen-current controlled single Inded-artified Hoott, 150 w halogen-current controlled single Institution of the Programment of the Index of the Index of the Index of Index of Index Order (V2004) Jamitorial Supplies for 2and Quarter CV2004 Office Supplies for Company Office Supplies Supplies for Company Office Supplies Supplies for Company Office Supplies Supplie	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration Office for HR and Administration Office for Infrastructure Management Office of the President and CEO Office of the President and CEO	NO N	NP-53.9 - Small Value Procurement 3.2 - Shopping 3.3 - Shopping 3.2 - Shopping 3.2 - Shopping 3.3 - Shopping 3.3 - Shopping 3.4 - Shopping 3.5 - Shopping 3.5 - Shopping 3.6 - Shopping 3.7 - Shopping 3.7 - Shopping 3.8 - Shopping 3.9 - Shopping 3.0 - Shopping 3	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NA	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	615/2024 615/2024 57/2024 57/2024 66/2024 66/2024 510/2024 510/2024 510/2024 510/2024 53/2024	Corporate Budget	430,240.00 4300.00 4300.00 4300.00 33,060.00 41,360.00 28,108.00 13,000,000.00 13,000,000.00 18,61,000.00 20,160.00 31,000.00 15,817.50 28,800.00 8,750.00 8,750.00 8,750.00	430,240,000 430,240,000 550,55500 33,000,000 41,360,000 28,108,000 13,000,000,000 3,400,000,000 13,000,000,000 5,500,000 20,160,000 31,000,000 8,000,000 15,817,500 28,800,000 15,817,500 28,800,000	392,862,00 4,500,00 4,500,00 40,178,20 27,232,00 35,758,00 2,612,00 99,880,00 11,426,170,34 11,426,170,34 1,850,00 2,500,00 20,160,00 27,500,00 91,760,00 6,800,00 15,817,50 22,000,00	4,50,00 40,178,20 27,423,00 35,738,00 2,612,00 55,680,00 21,682,30 1,850,00 2,160,00 20,160,00 21,500,00 21,500,00 21,500,00 21,500,00 21,500,00 21,500,00 22,500,00 21,500,00 21,500,00 22,500,00 22,500,00 23,500,00 24,500,00 25,500,00 20,50	11,426,170.34	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-006 PPMC2024-006 PPMC2024-006	Sepply, Delivery and Installation of 45 w Halogen-corteol Current Single Ended-artified Hoott, 150 w halogen-current controlled single Inded-artified Hoott, 150 w halogen-current controlled single Instinctial Supplies for 2nd Cunter CV2024 June 150 per 1	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration	NO N	NP-53.9 - Small Value Procurement 52. Shopping 52. Shopping 53. Shopping 54. Shopping 55. Shopping 56. Shopping 57. Shopping 58. Shopping 59. Shopping 59. Shopping Competive Bidding Competive Bidding Competive Bidding Competive Bidding NP-53.9 - Small Value Procurement	N/A	N/A	NA N	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 3/4/2024 3/4/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/2/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	615/2024 615/2024 \$7/2024 57/2024 \$7/2024 \$7/2024 \$102032 \$102032 \$102032 \$102032 \$102032 \$102032 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034 \$5/2034	Corporate Budget	430,240,00 4,800,00 4,800,00 53,064,00 41,360,00 28,108,00 13,000,000,00 13,000,000,00 1,864,00 20,160,00 31,000,00 8,000,00 15,817,50 28,800,00	430,240,000 430,240,000 550,575,00 33,000,000 41,360,000 28,108,000 13,000,000,000 3,400,000,000 13,000,000,000 1,550,000 20,160,000 31,000,000 8,000,000 15,817,500 28,800,000 8,750,000	392,862.00 4.500.00 4.500.00 4.500.00 4.500.00 27,423.00 35,758.00 28,423.00	4,50,00 40,178,20 27,423,00 35,738,00 2,612,00 55,680,00 21,682,30 1,850,00 2,160,00 20,160,00 21,500,00 21,500,00 21,500,00 21,500,00 21,500,00 21,500,00 22,500,00 21,500,00 21,500,00 22,500,00 22,500,00 23,500,00 24,500,00 25,500,00 20,50	11,426,170.34	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-025 PPMC2024-025 PPMC2024-026 PPMC2024-006 PPMC2024-006	Septly, Delivery and Installation of 45 w Halogen-corteol Current Single Ended-artified Hoott, 150 w halogen-current controlled single Inded-artified Hoott, 150 w halogen-current controlled single Instinctial Supplies for 2nd Cunter CV2024 June 150 miles for 2nd Cunter CV2024 June 150 miles for 2nd Cunter CV2024 Office Supplies for Cunter Cunte	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration	NO	NP-53.9 - Small Value Procurement 2.2. Shopping 2.5. Shopping 3.6. Shopping 3.7. Shopping 3.7. Shopping 3.8. Shopping 3.8. Shopping 3.8. Shopping 4.8. Shopping 4.8. Shopping 4.8. Shopping 4.8. Shopping 4.8. Shopping 5.8. Shopping 5.8. Shopping 5.8. Shopping 5.8. Shopping 6.8. Shop	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NA	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 3/4/2024 3/4/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/2/2024 5/3/2024	5/3/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	5/10/2024 5/15/2024 5/17/2024	Corporate Budget	430,240,00 430,000,00 4300,000 33,000,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 1,864,00 20,160,00 31,000,000 20,160,00 31,000,000 20,160,00 31,000,000 20,160,00 31,000,000	430,240,00 430,240,00 50,625,00 33,000,00 41,300,00 28,100,00 13,000,00 3,400,000,00 3,400,000,00 13,000,000 13,000,000 20,160,00 20,160,00 20,160,00 15,817,50 28,800,00 8,750,00 15,817,50 28,800,00 15,817,50 28,800,00 15,817,50	392,862.00 4,500.00 4,500.00 40,178.20 27,423.00 35,758.00 2,612.00 99,680.00 11,426,170.34 11,426,170.34 11,426,170.34 11,850.00 20,160.00 21,500.00 21,500.00 15,817.50 22,000.00 8,350.00 12,930.00 12,930.00	4.50.00 40.178.20 22.423.00 35.738.00 2.612.00 95.680.00 2.1.682.50 1.850.00 2.1.60.00	11,426,170.34	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-007 PPMC2024-025 PPMC2024-025 PPMC2024-026 PPMC2024-006 PPMC2024-006	Sepoly, Delivery and Installation of 45 w Halogen-control Current Single Ended-artified Hoott, 150 w halogen-current controlled single Inded-artified Hoott, 150 w halogen-current controlled single Institution of the Policy of	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration	NO	NP-53.9 - Small Value Procurement 2.2. Shopping 2.5. Shopping 3.6. Shopping 3.7. Shopping 3.7. Shopping 3.8. Shopping 3.8. Shopping 3.8. Shopping 4.8. Shopping 4.8. Shopping 4.8. Shopping 4.8. Shopping 4.8. Shopping 5.8. Shopping 5.8. Shopping 5.8. Shopping 5.8. Shopping 6.8. Shop	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NA	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 3/4/2024 3/4/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024	5/3/2024 5/2/2024 5/2/2024 5/3/2024	5/3/2024 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	5/10/2024 5/15/2024 5/17/2024	Corporate Budget	430,240,00 430,000,00 4300,000 33,000,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 1,864,00 20,160,00 31,000,000 20,160,00 31,000,000 20,160,00 31,000,000 20,160,00 31,000,000	430,240,00 430,240,00 50,625,00 33,000,00 41,300,00 28,100,00 13,000,00 3,400,000,00 3,400,000,00 13,000,000 13,000,000 20,160,00 20,160,00 20,160,00 15,817,50 28,800,00 8,750,00 15,817,50 28,800,00 15,817,50 28,800,00 15,817,50	392,862.00 4,500.00 4,500.00 40,178.20 27,423.00 35,758.00 2,612.00 99,680.00 11,426,170.34 11,426,170.34 11,426,170.34 11,850.00 20,160.00 21,500.00 21,500.00 15,817.50 22,000.00 8,350.00 12,930.00 12,930.00	4.50.00 40.178.20 22.423.00 35.738.00 2.612.00 95.680.00 2.1.682.50 1.850.00 2.1.60.00	11,426,170.34	NA N	N/A	N/A	N/A	N/A	N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-014 PPMC2024-017 PPMC2024-017 PPMC2024-017 PPMC2024-017 PPMC2024-025 PPMC2024-025 PPMC2024-026 PPMC2024-026 PPMC2024-006 PPMC2024-006	Supply, Delivery and Installation of 45 w Halogas-correl Current Single Ended-artified Hoott, 150 w halogase-current controlled single Ended-artified Hoott, 150 w halogase-current controlled single Justinian Singleis for 2nd Quarter CV2024 Quarter QV2024 Quarte	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration	NO	NP-53.9 - Small Value Procurement 52. Shopping 53. Shopping 54. Shopping 55. Shopping 55. Shopping 56. Shopping Competive Bidding Competive Bidding Competive Bidding NP-53.9 - Small Value Procurement	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NA N	4/26/2024 4/29/2024 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 3/4/2024 3/4/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/6/2024 5/6/2024 5/6/2024	5/3/2024 5/2/2024 5/2/2024 5/3/2024	5/3/2024 5/2/2024 5/3/2024	N/A	615/2024 615/2024 57/2024 57/2024 510/2024 510/2024 510/2024 510/2024 510/2024 510/2024 53/2024 53/2024 53/2024 53/2024	Corporate Budget	430,240,00 4300,00 4300,00 33,000,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 13,000,000,00 1,864,00 5,500,00 20,160,00 31,000,00 20,15,000,00 15,817,50 28,800,00 8,750,00 15,000,00 15,000,00 26,000,00	480000 50025.00 33,000.00 41300.00 34900.00 28,108.00 13,000,000.00 3,400,000.00 3,400,000.00 3,400,000.00 3,400,000.00 1,564.00 5,500.00 20,160.00 8,000.00 15,817.50 28,800.00 8,750.00 15,000.00 8,750.00 15,000.00 8,750.00 15,000.00 8,750.00 15,000.00 8,750.00	392,862,00 4,500,00 4,500,00 40,178,20 27,423,00 35,758,00 2,612,00 99,880,00 11,426,170,34 11,426,170,34 11,426,170,34 11,426,170,34 11,50,00 5,500,00 20,160,00 12,500,00 15,817,50 22,000,00 8,350,00 11,500,00	1,850.00 1,850.00 2,160.00 1,850.00 2,160.00 2,160.00 2,160.00 1,160.00	11,426,170.34	NA N	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-037 PPMC2024-014 PPMC2024-017 PPMC2024-017 PPMC2024-025 PPMC2024-025 PPMC2024-026 PPMC2024-026 PPMC2024-035	Sapply, Delivery and Installation of 45 w Halogen-control Current Single Ended-artified Hoott, 150 w halogen-current controlled single Inded-artified Hoott, 150 w halogen-current controlled single Institution of the Policy of the Part of Sapple Institution (Index of Part Outer CV2004 Jameter CV3014 Jameterial Supplies for 2nd Outer CV2004 Office Sapplies for CV2004 Outer Sapplies	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration Office of the President and CEO Office of the Legal Counsel Office for Fisuace Board Secretariat Board Secretariat	NO	NP-53.9 - Small Value Procurement 52. Shopping 53. Shopping 54. Shopping 55. Shopping 55. Shopping 56. Shopping 57. Shopping 58. Shopping Competive Bidding Competive Bidding Competive Bidding Competive Bidding NP-53.9 - Small Value Procurement	N/A	N/A	NA N	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/6/2024 5/6/2024 5/9/2024	5/3/2024 5/2/2024 5/2/2024 5/3/2024	5/3/2024 5/2/2024 5/3/2024	N/A	615/2024 615/2024 57/2024 57/2024	Corporate Budget	430,240,00 4300,00 4300,00 33,660,00 41,360,00 28,108,00 28,108,00 13,000,000,00 3,400,000,00 3,400,000,00 1,864,00 20,160,00 20,160,00 28,000,00 15,817,50 28,800,00 8,750,00 26,000,00 34,000,00 34,000,00 34,000,00 34,000,00 34,000,00 34,000,00 34,000,00 34,000,00	1,864.00 1,864.	392,862,00 4,500,00 4,500,00 40,178,20 27,423,00 35,758,00 2,612,00 99,8810,00 23,682,50 11,426,170,34 3,159,182,86 1,850,00 20,160,00 27,500,00 15,817,50 22,000,00 15,817,50 22,000,00 13,000,00 13,000,00 13,000,00 13,000,00 13,000,00	1,850.00 1,850.00 1,850.00 20,150.00 1,850.00 1,850.00 20,150.00 21,750.00 22,000.00 13,000.00 13,000.00 13,000.00 13,000.00	11,426,170.34	NA N	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-006 PPMC2024-007 PPMC2024-014 PPMC2024-017 PPMC2024-017 PPMC2024-017 PPMC2024-025 PPMC2024-026 PPMC2024-026 PPMC2024-036	Septly, Delivery and Installation of 45 w Halogen-corteol Current Single Ended-artified Hoott, 150 w halogen-current controlled single Inded-artified Hoott, 150 w halogen-current controlled single Instinct Sarghies for 2nd Cunter CV2024 June 150 miles for 2nd Cunter CV2024 Direct Stage for 2nd Cunter CV2024 Office Sapplies for Cunter	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration	NO	NP-53.9 - Small Value Procurement 52. Shopping 53. Shopping 54. Shopping 55. Shopping 55. Shopping 56. Shopping 57. Shopping 58. Shopping Competive Bidding Competive Bidding Competive Bidding Competive Bidding NP-53.9 - Small Value Procurement	N/A	N/A	NA N	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2024 5/2/2024	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/2/2024 5/9/2024 5/9/2024 5/9/2024	5/3/2024 5/2/2024 5/2/2024 5/2/2024 5/3/2024	5/3/2024 5/2/2024 5/3/2024	N/A	615/2024 615/2024 57/2024 57/2024 57/2024 57/2024 510/2024 510/2024 510/2024 510/2024 55/2024	Corporate Budget	430,240,00 4300,00 4300,00 33,660,00 41,360,00 28,108,00 28,108,00 13,000,000,00 3,400,000,00 3,400,000,00 1,864,00 5,500,00 20,160,00 20,160,00 20,160,00 31,000,00 28,750,00 28,750,00 34,000,00 31,000,00 31,000,00 31,000,00 31,000,00 31,000,00 31,000,00 31,000,00 31,000,00 31,000,00 31,000,00 31,000,00 31,000,00 31,000,00	480000 5002500 33,00000 4130000 28,108,00 13,000,000,00 28,108,00 13,000,000,00 3,400,000,00 13,000,000 15,817,50 28,800,00 8,750,00 26,000,00 34,000,00 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000 31,000,000	392,862,00 4,500,00 4,500,00 40,178,20 27,423,00 35,758,00 2,612,00 93,850,00 23,682,50 11,426,170,34 3,159,182,86 1,850,00 20,160,00 27,500,00 15,817,50 22,000,00 15,817,50 13,000,00 12,930,00 13,950,00 27,200,00 27,200,00	1,850.00 23,582.50 1,850.00 20,160.00 21,7500.00 21,7500.00 21,7500.00 22,000.00 23,000.00 21,000.00	11,426,170.34	NA N	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006 PPMS2024-006 PPMS2024-007 PPMS2024-007 PPMS2024-007 PPMS2024-007 PPMS2024-007 PPMS2024-006	Sapply, Delivery and Installation of 45 w Halogen-control Current Single Ended-artified Hoott, 150 w halogen-current controlled single Inded-artified Hoott, 150 w halogen-current controlled single Institution of the Post of Control Courter CV2014 Janierotal Supplies for 2nd Courter CV2014 Janierotal Supplies for 2nd Courter CV2014 Office Sapplies for 2nd Courter CV2024 Office Sapplies for Courter CV2024 Office Sapplies for CV2024 Offi	Office for HR and Administration Office for Infrastructure Management Office for Infrastructure Management Office for HR and Administration Office for Infrastructure Management Office for HR and Administration Office of the President and CEO Office for HR and Administration	NO	NP-53.9 - Small Value Procurement 52. Shopping 53. Shopping Competive Bidding Competive Bidding Competive Bidding Competive Bidding NP-53.9 - Small Value Procurement	N/A	N/A	NA N	4/26/2024 4/29/2024 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2034 4/29/2033 5/2/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2023 5/2/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	4/26/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 4/29/2024 5/20223 5/2/2023	N/A	4/26/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/2/2024 5/2/2024 5/2/2024 5/6/2024 5/9/2024 5/9/2024 5/9/2024	5/3/2024 5/2/2024 5/2/2024 5/3/2024	5/3/2024 5/2/2024 5/3/2024	N/A	615/2024 615/2024 57/2024 57/2024 57/2024 57/2024 510/2024 510/2024 510/2024 510/2024 55/2024 55/2024 55/2024 55/2024 55/2024 55/2024 55/2024 57/2024	Corporate Budget	430,240,00 4300,00 4300,00 33,660,00 41,360,00 28,108,00 13,000,000,00 3,400,000,00 13,000,000,00 1,864,00 5,500,00 20,160,00 31,000,00 8,750,00 15,000,00 34,000,00 31,000,00 9,000,00 31,000,00 9,000,00 15,817,50 28,800,00 31,000,00 31,000,00 9,000,00 31,000,00 9,000,00 31,000,00 9,000,00 9,000,00 15,600,00 15,600,00 15,600,00 9,786,00 9,786,00	480000 480000 5802500 33,00000 4130000 28,108,000 13,000,000 28,108,00 13,000,000 3,400,000 1,560,000 20,160,00 20,160,00 15,817,50 28,800,00 15,000,00 24,000,00 34,000,00 31,000,00	392,862,00 4,500,00 4,500,00 40,178,20 27,232,00 35,758,00 23,682,50 11,426,170,34 11,426,170,34 3,159,182,86 1,850,00 27,500,00 27,500,00 15,817,50 22,000,00 15,817,50 11,300,00 12,300,00 33,950,00 27,200,00 9,786,00	1,850.00 1,850.00 1,850.00 2,160.00 2,160.00 2,160.00 2,160.00 1,160.	11,426,170.34	NA N	N/A	N/A	N/A	N/A	N/A	N/A	No Changes

PPMC2024-034	Hotel accommodation for members of the PPMC's Board of Directors during the 262nd Special Board meeting on May 23, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/22/2024	5/22/2024	5/22/2024	N/A	5/22/2024	N/A	5/22/2024	N/A	5/24/2024	5/24/2024	Corporate Budget	19,500.00	19,500.00	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-035	Meals and snacks for the PPMC's 262nd Special Board meeting on May 23, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/22/2024	5/22/2024	5/22/2024	N/A	5/22/2024	N/A	5/22/2024	N/A	5/23/2024	5/23/2024	Corporate Budget	34,000.00	34,000.00	33,950.00	33,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-014	Pre-employment medical examination for driver/messenger	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/22/2024	5/22/2024	5/22/2024	N/A	5/24/2024	N/A	5/28/2024	N/A	6/4/2024	6/4/2024	Corporate Budget	1,864.00	1,864.00	1,864.00	1,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-015	Meals and snacks during the Governance Commission for GOCC's site visit and validation of 2023 scorecard	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/24/2024	5/24/2024	5/24/2024	N/A	5/24/2024	N/A	5/24/2024	N/A	5/28/2024	5/28/2024	Corporate Budget	28,700.00	2.00	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-015	Meals and snacks during the Governance Commission for GOCC's site visit and validation of 2023 scorecard	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/24/2024	5/24/2024	5/24/2024	N/A	5/24/2024	N/A	5/24/2024	N/A	5/27/2024	5/27/2024	Corporate Budget	5,500.00	5,500.00	4,975.00	4,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
Trust Liabiilities	Meals and snacks for the pre-bid conference and opening of bids of the contract for the supply and delivery of one (1) unit brand new dropside truck	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/28/2024	5/28/2024	5/28/2024	N/A	5/28/2024	N/A	5/29/2024	N/A	6/11/2024	6/11/2024	Corporate Budget	12,500.00	12,500.00	12,400.00	12,400.00								
PPMC2024-015	Meals during the COA Exit Conference on May 30,	Office for Finance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/29/2024	5/29/2024	5/29/2024	N/A	5/29/2024	N/A	5/29/2024	N/A	5/30/2024	5/30/2024	Corporate Budget	10.185.00	10.185.00	9,618.00	9,618.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-004	2024 Supply, delivery and installation of laser unit for	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/29/2024	5/29/2024	5/29/2024	N/A	5/30/2024	N/A	5/30/2024	N/A			Corporate Budget	7,500.00	7,500.00	7,499.00	7,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	photocopier fujixerox S2110																		1,50000	1,00000	.,,,,,,	1,155.00	N/A Commission on Audit Regional Office	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-018 June 2024	Public Bidding for the Multi-Year Contract for Security Services	Office for Regulatory Services	NO	Competive Bidding	3/18/2024 & 3/21/2024	3/22/2024	4/2/2024	4/15/2024	4/15/2024	4/16/2024	4/24/2024 to 5/14/2024			Failed Publ	ic Bidding			Corporate Budget	21,325,275.00	21,325,275.00			Philippine Institute of Certified Public Accountants: La Urion Chapter Chamber of Commerce and Industry of La Urion Bases Conversion and Development Authority	3/22/2024	3/22/2024	3/22/2024	3/22/2024	4/19/2024		Failed Public Bidding
PPMC2024-006	Supply and delivery of purified drinking water for PPMC use	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/4/2024	6/4/2024	6/4/2024	N/A	6/4/2024	N/A	6/4/2024	N/A			Corporate Budget	17,500.00	17,500.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-046	Construction Materials for the constuction of PPMC Office/Multi-Purpose Room	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	5/29/2024	N/A	6/5/2024	6/5/2024	6/5/2024	N/A	6/5/2024	6/14/2024	6/14/2024	N/A	6/18/2024	6/18/2024	Corporate Budget	42,270.00	42,270.00	41,590.00	41,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-046	Construction Materials for the constuction of PPMC Office/Multi-Purpose Room	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	5/29/2024	N/A	6/5/2024	6/5/2024	6/5/2024	N/A	6/5/2024	6/15/2024	6/15/2024	N/A			Corporate Budget	4,700.00	4,700.00	4,320.00	4,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-005	Construction Materials for the repair/maintenance works at Customs Clearance Area Bldg.	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	5/29/2024	N/A	6/5/2024	6/5/2024	6/5/2024	N/A	6/5/2024	6/14/2024	6/14/2024	N/A	6/18/2024	6/18/2024	Corporate Budget	116,529.00	116,529.00	116,529.00	116,529.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-005	Construction Materials for the repair/maintenance works at Customs Clearance Area Bldg.	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	5/29/2024	N/A	6/5/2024	6/5/2024	6/5/2024	N/A	6/5/2024	6/15/2024	6/15/2024	N/A			Corporate Budget	39,531.00	39,531.00	39,269.00	39,269.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-034	Hotel accommodation for members of the PPMC's Board of Directors during the PPMC's 255th Regular Board meeting on June 7, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/6/2024	6/6/2024	6/6/2024	N/A	6/6/2024	N/A	6/11/2024	N/A	6/8/2024	6/8/2024	Corporate Budget	13,000.00	13,000.00	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-035	Meals and Snacks during the PPMC's 255th Regular Board meeting on June 7, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/6/2024	6/6/2024	6/6/2024	N/A	6/6/2024	N/A	6/7/2024	N/A	6/7/2024	6/7/2024	Corporate Budget	34,000.00	34,000.00	34,000.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
Trust Liabiilities	Meals and snacks during the pre-bid conference (June 13, 2024) and opening of bids (June 26, 2024) of the Multi-Year Contract for Security	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/11/2024	6/11/2024	6/11/2024	N/A	6/11/2024	N/A	6/11/2024	N/A	6/26/2024	6/26/2024	Corporate Budget	15,930.00	15,930.00	15,930.00	15,930.00								
PPMC2024-015	Snacks for the PPFZ 2nd Locators' meeting	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/13/2024	6/13/2024	6/13/2024	N/A	6/13/2024	N/A	6/13/2024	N/A	6/14/2024	6/14/2024	Corporate Budget	3,200.00	3.200.00	3,136,00	3.136.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Supply and delivery of IC-A16 Handheld Airband																		-,	-,			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-006	Radio for the replacement of defective unit	Office for Airport Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/18/2024	6/18/2024	6/18/2024	N/A	6/18/2024	6/20/2024	6/20/2024	N/A	6/28/2024	6/28/2024	Corporate Budget	60,000.00	60,000.00	55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-034	Hotel accommodation for members of the PPMC's Board of Directors during the PPMC's 263rd Special Board meeting on June 21, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/20/2024	6/20/2024	6/20/2024	N/A	6/20/2024	N/A	6/20/2024	N/A	6/22/2024	6/22/2024	Corporate Budget	13,000.00	13,000.00	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-047	Supply, delivery and installation of air conditioning unit, 5 tomer, split type, inverter with remote control, complete with installation, electrical wirings and weather proof KSB (NEMA), approximate length of piping -15 feet for Security Office	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2024	N/A	6/20/2024	6/20/2024	6/20/2024	N/A	6/20/2024	6/24/2024	6/24/2024	N/A	6/28/2024	6/28/2024	Corporate Budget	178,800.00	178,800.00	142,500.00	142,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-035	Meals and Snacks during the PPMC's 263rd Special Board meeting on June 21, 2024	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/20/2024	6/20/2024	6/20/2024	N/A	6/20/2024	N/A	6/20/2024	N/A	6/21/2024	6/21/2024	Corporate Budget	34,000.00	34,000.00	34,000.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2024-022	Funeral wreath for Mrs. Anastacia a. Navora,	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/27/2024	6/27/2024	6/27/2024	N/A	6/27/2024	N/A	6/28/2024	N/A	6/28/2024	6/28/2024	Corporate Budget	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
		mother-in-law of Any, Marlou P, Pacleb Onne on the and remainstance (NY 1977) Security of the Control of the Co																42,015,670.50												
																					23,565,829.00	18,449,841.50								
PPMC2024-042	Public Bidding of the Contract for the Supply and Delivery of One (1) Unit Brand New Dropside Truck	Office for Infrastructure Management	NO	Competive Bidding	5/15/2024	5/22/2024	5/29/2024	6/11/2024	6/11/2024	6/13/2024 & 6/18/2024	6/20/2024 - 7/1/2024							Corporate Budget	1,725,000.00		1,725,000.00		Commission on Audit Regional Office I Philippine Institute of Certified Public Accountants- La Union Chapter Chamber of Commerce and Industry of La Union Bases Conversion and Development Authority	5/23/2024	5/23/2024	5/23/2024	23/20246/13/20241	3/20246/20/2024		
PPMC2024-018	Public Bidding for the Multi-Year Contract for Security Services	Office for Regulatory Services	NO	Competive Bidding	5/29/2024	6/4/2024	6/13/2024	6/26/2024	6/26/2024	6/27/2024	7/1/2024 - 7/12/2024							Corporate Budget	21,325,275.00	21,325,275.00			Commission on Audit Regional Office I Philippine Institute of Certified Public Accountants - La Union Chapter Chamber of Commerce and Industry of La Union Bases Conversion and Development Authority	6/42024	6/42024	6/42024	6/42024	1/20246/42024		
PPMC2024-045	Public Bidding for the Contract for the Repair Works at the Prory Point Baywalk to Replace 22 Sets Dilapidated Gazebos	Office for Infrastructure Management	NO	Competive Bidding	6/14/2024	7/1/2024												Corporate Budget	5,100,000.00		5,100,000.00									
																				28,150,275.00			1							

HEAD OF PROCURING ENTITY:

ATTY. FELIX S. RACADIO

President and CEO/ Head of Procuring

MS. CHARLOTTE C. BANDOLIN Head, BAC Secretariat

Janus Collinia 7 - Julia
NS. JOSEFA CATHERINE T. RADA
Chairperson, BAC for the Procurement of Cossult
Member, BAC for the Procurement of Cossult
Member, BAC for the Procurement of Cos
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Member, BAC for the Procurement of Cos
Member, BAC for the Procurement of Cosds
MR. HENNY LOR N. ORDONO
Member, BAC for the Procurement of Goods

ENGR EPIFANIO C. BALANGUE Member, BAC for the Procurement of Infras

ATTY, MARLOUP, PACLEB

Chairperson, BAC for the Procurement of Infrastructure Procurement of the Procurement of Cooks

Member, BAC for the Procurement of Coossiling Services

ARCH, MARD LAWRENCE P. AQUINO

Vice Chairperson, BAC for the Procurement of Infrastructure

ARCH, MARD LAWRENCE P. AQUINO

Vice Chairperson, BAC for the Procurement of Infrastructure

MS. LASTINA L. BAGUYA
Member, BAC for the Procurement of In

MS. MARY JANE C. RAMOS

Member, BAC for the Procurement of Consulting Services