

PORO POINT MANAGEMENT CORPORATION

SUMMARY OF PROCUREMENT CONTRACTS AWARDED AND THE NAME OF CONTRACTORS/ SUPPLIERS/ CONSULTANTS
For the Period October 1, 2024 to December 31, 2024

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/ Subject of the Contract	Amount Involved	Mode of Procurement
PO1471	10/8/2024	PLDT Inc.	Internet connection and landline - 50Mbps internet connection and landline for the San Fernando Airport Terminal Building and San Fernando Airport Fire Station Building.	60,000.00	NP-53.9 - Small Value Procurement
PO1472	10/8/2024	New Mega City Development Inc.	Lease of venue with meals and hotel accommodation during the PPMC's 259th Regular Board Meeting and courtesy call to BCDA VChairman	106,400.00	NP-53.9 - Small Value Procurement
PO1473	10/14/2024	Ina's Food Services and Sari-Sari Store	Meals and snacks during the BCDA Audit on October 14-18, 2024	18,595.00	NP-53.9 - Small Value Procurement
PO1474	10/12/2024	Hote Ariana	Meals and snacks during the PPMC's 267th Special Board meeting on October 14, 2024	34,000.00	NP-53.9 - Small Value Procurement
PO1475	10/14/2024	Milandez Houseware	Rope for flag	480.00	52. Shopping
PO1476	10/14/2024	La Union Morning Star Enterprises	Philippine Flag	676.00	52. Shopping
PO1477	10/14/2024	D/F Taurus Tailoring/Salvador Fortes	PPMC Flag	14,988.00	52. Shopping
PO1478	10/15/2024	Lu Metro Houseware	Materials for the conduct of training on seaweed soap-making	15,028.00	NP-53.9 - Small Value Procurement
PO1479	10/16/2024	AMC Home Décor & Interior Furnishing	Supply, Delivery and Installation of Window Tint and Window Blinds at the PPMC annex building	68,297.27	NP-53.9 - Small Value Procurement
PO1480	10/17/2024	Agsubli-Subli Eatery	Meals and snacks for the opening of quotations for the Multi-Year Contract for Security Services	12,500.00	NP-53.9 - Small Value Procurement
PO1481	10/22/2024	RP Lucina's Loom Weaving	PPMC Corporate Giveaway and Marketing Collateral	33,700.00	NP-53.9 - Small Value Procurement
PO1482	10/22/2024	Gracias Memento Arts and Crafts	PPMC Corporate Giveaway and Marketing Collateral	12,000.00	NP-53.9 - Small Value Procurement
PO1483	10/22/2024	Channel Prints	PPMC Corporate Giveaway and Marketing Collateral	16,000.00	NP-53.9 - Small Value Procurement
PO1484	10/24/2024	Agsubli-Subli Eatery	Meals and snacks for the opening of quotations for the Multi-Year Contract for Security Services	17,420.00	NP-53.9 - Small Value Procurement
PO1485	10/28/2024	MKA Land Development Inc. - Hotel Ariana	Hotel accommodation for the Office for Transportation Security (OTS) personnel who will conduct the Port Security Management Workshop for PPMC on October 29-31, 2024	38,250.00	NP-53.9 - Small Value Procurement
PO1486	10/28/2024	Danish Baker	Snacks for the conduct of Port Security Management Workshop for PPMC on October 29-31, 2024	5,120.00	NP-53.9 - Small Value Procurement
PO1487	10/28/2024	Agsubli-Subli Eatery	Meals for the conduct of Port Security Management Workshop for PPMC on October 29-31, 2024	33,400.00	NP-53.9 - Small Value Procurement
PO1488	10/28/2024	LU Parmac Enterprises	Construction materials for the miscellaneous repair/maintenance works at Poro Point Cottages	19,225.00	NP-53.9 - Small Value Procurement
PO1489	10/28/2024	DC Electrical & Plumbing Materials Trading	Construction materials for the miscellaneous repair/maintenance works at Poro Point Cottages	3,906.00	NP-53.9 - Small Value Procurement
PO1490	10/28/2024	D&D Decors & Design Center	Construction materials for the miscellaneous repair/maintenance works at Poro Point Cottages	39,842.00	NP-53.9 - Small Value Procurement
PO1491	10/28/2024	R.L. Dumo Enterprises	Construction materials for the miscellaneous repair/maintenance works at Poro Point Cottages	24,704.00	NP-53.9 - Small Value Procurement
PO1492	10/28/2024	Milawin Auto Glass and Aluminum Supply	Supply, delivery and installation of glass partition with tint	44,000.00	NP-53.9 - Small Value Procurement
PO1493	10/31/2024	Sportsgarage Apparel Shop	Supply and delivery of Sportsfest Uniform for PPMC 2024 Sportsfest	86,880.00	NP-53.9 - Small Value Procurement
PO1494	11/7/2024	MKA Land Development Inc. - Hotel Ariana	Meals and snacks during the PPMC's 260th Regular Board meeting on November 8, 2024	34,000.00	NP-53.9 - Small Value Procurement

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PO1495	11/7/2024	MKA Land Development Inc. - Hotel Ariana	Lease of venue with meals during the RDC EDSECOM meeting on November 11, 2024	37,500.00	NP-53.9 - Small Value Procurement
PO1497	11/9/2024	Rose Bowl Steakhouse and Restaurant	Meals and snacks during the PPMC's 260th Regular Board meeting on November 8, 2024	33,950.00	NP-53.9 - Small Value Procurement
PO1498	11/11/2024	PC4Me One-Stop Corporation	Supply, delivery and installation of drum unit for photocopier Fuji xerox S2110	13,450.00	NP-53.9 - Small Value Procurement
PO1499	11/11/2024	Northern Luzon Drug Corporation	Isoprophyl alcohol 500ml 70% with moisturizer	14,152.00	NP-53.9 - Small Value Procurement
PO1500	11/14/2024	Agsubli-Subli Eatery	Meals and snacks during the Bloodletting Program on November 22, 2024	26,800.00	NP-53.9 - Small Value Procurement
PO1501	11/14/2024	Channel Prints	Personalize Mugs as token for the Bloodletting Program on November 22, 2024	8,100.00	NP-53.9 - Small Value Procurement
PO1502	11/14/2024	CEF Consomers Goods Trading	Supply and delivery of newspaper	6,072.00	NP-53.9 - Small Value Procurement
PO1503	11/14/2024	Pagtaengan Water Refilling Station	Supply and delivery of Purified Drinking Water (5 Gallon)	17,500.00	NP-53.9 - Small Value Procurement
PO1504	11/14/2024	Robinson Supermarket Corporation	Common Grocery Supplies for the 4th Quarte CY 2024	2,592.00	52. Shopping
PO1505	11/14/2024	Costsavers Supermarket Corporation	Common Grocery Supplies for the 4th Quarte CY 2024	10,215.80	52. Shopping
PO1506	11/14/2024	Geeta Commercial and General Merchandise	Common Grocery Supplies for the 4th Quarte CY 2024	325.00	52. Shopping
PO1507	11/14/2024	La Union Morning Star Enterprises	Office Supplies for the 4th Quarter CY 2024	69,401.50	52. Shopping
PO1508	11/14/2024	Elyu Supplies Enterprises OPC	Office Supplies for the 4th Quarter CY 2024	6,570.00	52. Shopping
PO1509	11/19/2024	Mckleene Premium Products Inc.	Janitorial Supplies for the 4th Quarter CY 2024	18,320.00	52. Shopping
PO1510	11/19/2024	Geeta Commercial and General Merchandise	Janitorial Supplies for the 4th Quarter CY 2024	1,090.00	52. Shopping
PO1511	11/19/2024	RPD Chem Enterprises	Janitorial Supplies for the 4th Quarter CY 2024	15,660.00	52. Shopping
PO1512	11/19/2024	Costsaver's Supermarket Inc.	Janitorial Supplies for the 4th Quarter CY 2024	11,655.00	52. Shopping
PO1513	11/19/2024	New Malayan Commercial OPC	Office Supplies for the 4th Quarter CY 2024	96.00	52. Shopping
PO1515	11/22/2024	Lorma Medical Center	Pre-employment medical examination for compliance officer	1,864.00	NP-53.9 - Small Value Procurement
PO1516	11/22/2024	Seven Seagull Enterprises	10" glass plaque for Atty. Marlou P. Pacleb as token of appreciation and recognition of his service to PPMC	2,500.00	NP-53.9 - Small Value Procurement
PO1517	11/25/2024	Wilcon Depot, Inc.	Fire proof safety digital vault for corporate secretary	37,082.00	NP-53.9 - Small Value Procurement
PO1518	11/25/2024	Cariño Flower Shop	Funeral wreath for Mr. Honorato G. Camposano, father of Mr. Kris Camposano, Electro-Mechanical Technician	5,000.00	NP-53.9 - Small Value Procurement
PO1519	11/25/2024	Bee Prime Peak Foods Corporation	Snacks for the meeting with BCDA, PPMC, and PPIC regarding turnover of seaport	4,360.00	NP-53.9 - Small Value Procurement
PO1520	11/26/2024	Northern Genting Foods Corp.	Snacks for the meeting of BCDA and potential investors	7,300.00	NP-53.9 - Small Value Procurement
PO1521	11/26/2024	La Union Parmac Enterprises	Repair works at the aiprot terminal building	217,499.00	NP-53.9 - Small Value Procurement
PO1522	11/28/2024	Niscan Foods Inc.	Meals of PPMC and BCDA personnel who will conduct inventory at seaport and undergo familiarization on seaport operations	3,808.00	NP-53.9 - Small Value Procurement
PO1523	11/29/2024	Rose Bowl Restaurant	Buffet lunch and PM snacks for the 268th Special Board Meeting on November 29, 2024	39,710.00	NP-53.9 - Small Value Procurement

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PO1524	11/29/2024	Philstar Daily, Inc.	Publication of Notice on the turnover of San Fernando International Seaport in broadsheet newspaper	20,160.00	NP-53.9 - Small Value Procurement
PO1525	11/29/2024	AMC Home Decor & Interior Finishing	Supply, delivery and installation of 3 sets aluminum glass door at the San Fernando Airport	43,500.00	NP-53.9 - Small Value Procurement
PO1526	11/29/2024	April Joy Home Decors and Furniture	Coffee table with chairs for marketing events and trade exhibitions	18,000.00	NP-53.9 - Small Value Procurement
PO1527	11/29/2024	La Union Parmac Enterprises	For the miscellaneous repair/maintenance works at Poro Point Cottages	15,112.00	NP-53.9 - Small Value Procurement
PO1528	11/30/2024	Metro Vision Customized Printing Gen. Mdse.	8'x8' tarpaulin of notice regarding turnover of seaport	1,472.00	NP-53.9 - Small Value Procurement
PO1529	11/30/2024	Carino Flower Shop	Flowers for the holy mass on December 2, 2024 for the turn-over of seaport	1,800.00	NP-53.9 - Small Value Procurement
PO1530	11/30/2024	Annie's Fruits	Basket of fruits for the holy mass on December 2, 2024	909.00	NP-53.9 - Small Value Procurement
PO1531	11/30/2024	Red Ribbon - Plaza	Snacks for the holy mass on December 2, 2024	1,740.00	NP-53.9 - Small Value Procurement
PO1532	11/30/2024	Agsubli-Subli Eatery	Snacks for the holy mass on December 2, 2024	705.00	NP-53.9 - Small Value Procurement
PO1533	12/3/2024	Riannie's Customized Tshirt Printing and Gen. Mdse.	Tarpaulin for the 18-day observance to end violence against women and children (VAWC)	3,289.00	NP-53.9 - Small Value Procurement
PO1534	12/3/2024	Bee Prime Peak Foods Corporation	Snacks for the meeting with Shell and Chevron on December 3, 2024	3,270.00	NP-53.9 - Small Value Procurement
PO1535	12/4/2024	Starman Enterprises Incorporated	Wheel balancing, wheel and camber alignment of Toyota Innova (NRQ-538)	3,450.00	NP-53.9 - Small Value Procurement
PO1536	12/6/2024	Sterling Paper Products Enterprises Inc.	Personalized executive dairy planner for PPMC corporate giveaways	99,000.00	NP-53.9 - Small Value Procurement
PO1537	12/6/2024	Gracia's Memento Arts & Crafts	Personalized notebook for PPMC corporate giveaways	25,000.00	NP-53.9 - Small Value Procurement
PO1538	12/6/2024	Basic Frames & Photography	A3 Frame for the "Pledge of Sustainable Governance"	2,000.00	NP-53.9 - Small Value Procurement
PO1539	12/9/2024	De Electrical & Plumbing Materials Trading	Electrical lights and materials for PPFZ	3,350.00	NP-53.9 - Small Value Procurement
PO1540	12/9/2024	Liberty & Son's La Union Inc.	Electrical lights and materials for PPFZ	19,980.00	NP-53.9 - Small Value Procurement
PO1541	12/9/2024	Ilaw and Electrical Depot Corp.	Electrical lights and materials for PPFZ	190.00	NP-53.9 - Small Value Procurement
PO1542	12/11/2024	Ina's Food Services and Sari-Sari Store	Snacks for the 4th quarter PPFZ Locators meeting for CY 2024 on December 11, 2024	3,500.00	NP-53.9 - Small Value Procurement
PO1543	12/11/2024	Ina's Food Services and Sari-Sari Store	Snacks for the various meeting regarding seaport operations on December 11, 2024	2,500.00	NP-53.9 - Small Value Procurement
PO1544	12/11/2024	Bee Prime Peak Foods Corporation	Snacks for the various meeting regarding seaport operations on December 11, 2024	3,270.00	NP-53.9 - Small Value Procurement
PO1545	12/11/2024	Bee Prime Peak Foods Corporation	Lunch for the meeting regarding seaport on December 11, 2024	5,970.00	NP-53.9 - Small Value Procurement
PO1546	12/12/2024	L.U. Overload Kitchenette	Snacks for the meeting with BCDA regarding seaport operations on December 12, 2024	4,350.00	NP-53.9 - Small Value Procurement
PO1547	12/12/2024	AMC Home Decor & Interior Furnishing	For the window blinds/ting for Security Operation Center (SOC) and various admin areas	57,669.73	NP-53.9 - Small Value Procurement
PO1548	12/12/2024	KRTBHUB Souvenir Trading	Glass plaque to be given to service awardees during the year-end performance review and conferment of plaques of recognition to service awardees on December 17, 2024	13,189.00	NP-53.9 - Small Value Procurement
PO1549	12/12/2024	Metro Vision Customized Printing Gen. Mdse.	Tarpaulin for the year-end performance review and conferment of plaques of recognition to service awardees on December 17, 2024	4,784.00	NP-53.9 - Small Value Procurement

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PO1550	12/12/2024	Carino Flower Shop	Flowers for the the holy mass during the year-end performance review and conferment of plaques of recognition to service awardees on December 17, 2024	1,850.00	NP-53.9 - Small Value Procurement
PO1551	12/12/2024	Ina's Food Services and Sari-Sari Store	Meals for the inventory with BCDA on December 16-18, 2024	21,950.00	NP-53.9 - Small Value Procurement
PO1552	12/12/2024	Smiles Infinity Photobooth	Photobooth for the year-end performance review and conferment of plaques of recognition to service awardees on December 17, 2024	7,500.00	NP-53.9 - Small Value Procurement
PO1553	12/12/2024	Newtrends International Corporation	Tokens for service awardees	44,345.00	NP-53.9 - Small Value Procurement
PO1554	12/13/2024	Costsavers Supermarket, Inc.	Provision for food packs for malnourished children	117,606.25	NP-53.9 - Small Value Procurement
PO1555	12/13/2024	Northern Luzon Drug Corporation	Provision for food packs for malnourished children	30,125.00	NP-53.9 - Small Value Procurement
PO1556	12/13/2024	Amancio & Maria Lechon Baboy and Baka	Two (2) lechon baboy and one (1) lechon baka for the year-end performance review and conferment of plaques of recognition to service awardees on December 17, 2024	60,650.00	NP-53.9 - Small Value Procurement
PO1557	12/13/2024	Pluxee Philippines Incorporated	Gift certificates for PPMC board of Directors, employees, other government personnel assigned to PPMC, COA, utility workers and security guards detailed to ppmc	986,000.00	NP-53.9 - Small Value Procurement
PO1558	12/13/2024	Thunderbird Pilipinas Hotels and Resorts. Inc.	Use of air-conditioned space that can accommodate 269 pax from 4:00 pm to 12:00 am for CSR activity, year-end performance review and conferment of plaques of recognition to service awardees on December 17, 2024	287,750.00	NP-53.9 - Small Value Procurement
PO1559	12/13/2024	Thunderbird Pilipinas Hotels and Resorts. Inc.	Hotel accommodation for members of the PPMC Board of Directors during the board meeting and year-end activities on December 16-18, 2024	87,500.00	NP-53.9 - Small Value Procurement
PO1560	12/16/2024	Rose Bowl Steakhouse and Restaurant	Buffet lunch and snacks for PPMC's 261st Regular Board Meeting and 269th Special Board Meeting	77,400.00	NP-53.9 - Small Value Procurement
PO1561	12/17/2024	Costsavers Supermarket, Inc.	Raffle Prizes during the year-end performance review and conferment of plaques of recognition to service awardees on December 17, 2024	49,978.72	NP-53.9 - Small Value Procurement
PO1562	12/17/2024	Metrovision Customized Printing Gen. Mdse	Tarpaulin printing for the signing of MOA between PPMC and BCDA	736.00	NP-53.9 - Small Value Procurement
PO1563	12/17/2024	Thunderbird Pilipinas Hotels and Resorts. Inc.	Lease of venue with meals for the signing of MOA between PPMC and BCDA on December 18, 2024	38,000.00	NP-53.9 - Small Value Procurement
PO1565	12/21/2024	Costsavers Supermarket, Inc.	3 units of Stand Fan for seaport operation supplies	7,500.00	NP-53.9 - Small Value Procurement
PO1567	12/23/2024	Need Ink Sales and Services	Rental of Photocopying machine	55,120.00	NP-53.9 - Small Value Procurement
PO1568	12/23/2024	Brent Rescue Supplies & Equipment Trading	6 pcs Hard Hat for seaport operation supplies	7,500.00	NP-53.9 - Small Value Procurement
PO1569	12/23/2024	Brent Rescue Supplies & Equipment Trading	6 pairs of Safety Shoes for seaport operation supplies	27,000.00	NP-53.9 - Small Value Procurement
PO1571	12/23/2024	Costsavers Supermarket, Inc.	1 unit Microwave Oven for seaport operation supplies	4,050.00	NP-53.9 - Small Value Procurement
PO1572	12/23/2024	SKM Computer Trading and General Merchandise	2 units Printer for seaport operations	40,200.00	NP-53.9 - Small Value Procurement
PO1573	12/23/2024	Milandez Houseware	3 Units of Top Load Water Dispenser for seaport operation supplies	21,000.00	NP-53.9 - Small Value Procurement
PO1575	12/23/2024	D&D Decors and Design Center	6 Watts round LED pin light daylight for the replacement of led lights at airport terminal comfort rooms	1,800.00	NP-53.9 - Small Value Procurement

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PO1579	12/23/2024	DTS Electronics and Telecommunication Parts and Equipment Retailing	2 units Handheld Radio with Complete Accessories for seaport operation use	52,000.00	NP-53.9 - Small Value Procurement
PO1581	12/23/2024	Xiaolin Houseware Trading	Tents, Monobloc Chairs and 4-seater Tables for Seaport Operations	40,260.00	NP-53.9 - Small Value Procurement
PO1582	12/26/2024	Milandez Houseware	Office Appliances for Seaport Operations	37,278.00	NP-53.9 - Small Value Procurement
PO1583	12/26/2024	PLDT Inc.	Internet Connection and Landline at San Fernando Seaport	32,380.00	NP-53.9 - Small Value Procurement
PO1586	12/26/2024	April Joy Home Decors and Furniture	4 Layers/ Lateral Filing Cabinet	58,740.00	NP-53.9 - Small Value Procurement
PO1587	12/26/2024	Bitstop Network Services, Inc.	Renewal of SSL Certificate	1,316.00	Direct Contracting
PO1590	12/26/2024	Unique Printing Press	Lay-out and printing of 2023 Annual Report	195,000.00	NP-53.9 - Small Value Procurement
PO1591	12/27/2024	MGM Consumer Goods Trading	30 pcs Inabel Placemat, 100 pcs Digital Wooden Clock and 100 pcs Wooden Flash Drive for corporate giveaways	89,200.00	NP-53.9 - Small Value Procurement
PO1592	12/27/2024	R.P. Lucina's Loom Weaving	30 pcs Inabel Blanket, 10 pcs Inabel Table Runner for corporate giveaways	22,000.00	NP-53.9 - Small Value Procurement
PO1601	12/27/2024	Gayle's Flowershop	Funeral Wreath for Mr. Jeffrey M. Bingcang, brother of Engr. Joshua M. Bingcang, BCDA President and CEO	10,000.00	NP-53.9 - Small Value Procurement

Prepared by:

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