

PORO POINT MANAGEMENT CORPORATION

**SUMMARY OF PROCUREMENT CONTRACTS AWARDED AND THE NAME OF CONTRACTORS/ SUPPLIERS/ CONSULTANTS
For the period July 1, 2025 to September 30, 2025**

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/ Subject of the Contract	Amount Involved	Mode of Procurement
PO1718	7/3/2025	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for PPMC's 268th Special Board Meeting on July 4, 2025	19,500.00	34 - Small Value Procurement (RA 12009)
PO1719	7/3/2025	Kabrito's Grill and Restaurant	Buffet lunch and snacks for attendees for PPMC's 268th Regular Board Meeting on July 4, 2025	33,966.00	34 - Small Value Procurement (RA 12009)
PO1720	7/4/2025	Ina's Food Services	Meals and snacks for the Enterprise Resource Planning Audit on July 7-11, 2025	23,400.00	34 - Small Value Procurement (RA 12009)
PO1721	7/7/2025	La Union Digital Evolution Company (LUDECO), Inc.	Internet connection for Board Room, CCA, HR Admin and Finance Office	99,600.00	34 - Small Value Procurement (RA 12009)
PO1722	7/14/2025	Baguio Country Club	Lease of venue inclusive of room and meal requirements for the Committee Meeting, Annual Stockholders's Meeting and 276th Special Board Meeting on July 16-17, 2025 at Baguio City	245,640.00	34 - Small Value Procurement (RA 12009)
PO1723	7/15/2025	D/F Tauring Tailoring	Windcone for the San Fernando Airport Runway	24,200.00	34 - Small Value Procurement (RA 12009)
PO1724	7/15/2025	Baguio Country Club	Additional requirement for the lease of venue inclusive of room and meal requirements for the Committee Meeting, Annual Stockholders's Meeting and 276th Special Board Meeting on July 16-17, 2025 at Baguio City	60,480.00	34 - Small Value Procurement (RA 12009)
PO1725	7/17/2025	Asia Motor Works	Repair of engine of 2010 Toyota Innova MT (NRQ-538)	21,400.00	34 - Small Value Procurement (RA 12009)
PO1726	7/17/2025	AGB Refrigeration	Repair of aircon system of 2010 Toyota Innova MT (NRQ-538)	13,550.00	34 - Small Value Procurement (RA 12009)
PO1727	7/18/2025	Costsaver's Supermarket Inc.	Snacks during the Basic Port Operation Course Training and Safety, Health and Environment Imports Training on July 22-24, 2025 and July 29-31, 2025	6,372.00	34 - Small Value Procurement (RA 12009)
PO1728	7/18/2025	L.U. Overload Kitchinette	Meals during the Basic Port Operation Course Training and Safety, Health and Environment Imports Training on July 22-24, 2025 and July 29-31, 2025	63,360.00	34 - Small Value Procurement (RA 12009)
PO1729	7/18/2025	Danish Baker	Snacks during the Basic Port Operation Course Training and Safety, Health and Environment Imports Training on July 22-24, 2025 and July 29-31, 2025	15,603.50	34 - Small Value Procurement (RA 12009)
PO1730	7/18/2025	Hotel Ariana	Hotel accommodation for Philippine Port Authority personnel during the Basic Port Operation Course Training and Safety, Health and Environment Imports Training on July 22-24, 2025 and July 29-31, 2025	51,450.00	34 - Small Value Procurement (RA 12009)
PO1731	7/21/2025	D & D Decors and Design Center	Various materials for the repair of male and female comfort rooms at the Poro Point Baywalk Stage	28,995.00	34 - Small Value Procurement (RA 12009)
PO1732	7/28/2025	Costsavers Supermarket Inc.	5 kg sack of rice for individuals affected by Typhoon 'Emong"	300,000.00	35.2 - Emergency Cases (RA 12009)
PO1733	7/30/2025	Union Galva Steel Corp.	Roofing sheets for the emergency repair at San Fernando Airprot	105,264.00	35.2 - Emergency Cases (RA 12009)
PO1734	7/30/2025	Phil. Topwood Trading and Industries	Roofing accessories for the emergency repair at San Fernando Airprot	8,995.00	35.2 - Emergency Cases (RA 12009)

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PO1735	7/30/2025	D & D Decors and Design Center	Construction materials for the installation of communication equipment at airport needed by CAAP	7,880.00	32 - Direct Acquisition (RA 12009)
PO1736	7/30/2025	Octagon Computer Superstore	Wireless 4G Router as required by CAAP for the resumption of airport operations	4,260.00	32 - Direct Acquisition (RA 12009)
PO1737	8/6/2025	Thunderbird Pilipinas Hotels and Resorts, Inc.	Lease of venue with meals for the Corporate Planning Workshop and Board Meeting on August 8, 2025	57,350.00	34 - Small Value Procurement (RA 12009)
PO1738	8/14/2025	Pagtaengan Water Refilling Station	Supply and Delivery of Purified Drinking Water	17,500.00	34 - Small Value Procurement (RA 12009)
PO1739	8/15/2025	Thunderbird Pilipinas Hotels and Resorts, Inc.	Lease of Venue with Meals for the PPMC's 277th Special BM on August 18, 2025	27,500.00	34 - Small Value Procurement (RA 12009)
PO1740	8/15/2025	SKM Computer Trading and General Merchandise	2 sets of UPS to Power-Up the Radios of Temporary Control Tower	22,000.00	34 - Small Value Procurement (RA 12009)
PO1741	8/20/2025	National Bazaar	For the replacement of damaged bundy clock at thte CCA which was damaged by Typhoon Emong.	8,000.00	34 - Small Value Procurement (RA 12009)
PO1742	8/26/2025	La Union Morning Star Enterprises	Supplies for the 135 School Learners of San Agustin (Poro) Elementary School severely affected by Typhoon Emong at Barangay San Agustin, San Fernando, La Union	20,637.50	34 - Small Value Procurement (RA 12009)
PO1743	8/28/2025	PC4Me One Stop Computer Corporation	Supply and installation of one (1) unit GB NVME Solid State Drive	2,980.00	34 - Small Value Procurement (RA 12009)
PO1744	9/1/2025	MKA Land Development Inc.- Hotel Ariana	Hotel accommodation for Philippine Port Authority Team during the Basic Port Operation Course on September 9-10, 2025	19,950.00	34 - Small Value Procurement (RA 12009)
PO1745	9/1/2025	Niscan Foods Inc. - Chowking	Meals for th opening of bids for the Public Bidding of the Multi-Year Contract for Manpower Services on September 2, 2025	6,440.00	34 - Small Value Procurement (RA 12009)
PO1746	9/3/2025	Procurement Service	Office and janitorial supplies for 3rd Quarter CY 2025	79,608.52	34 - Small Value Procurement (RA 12009)
PO1747	9/4/2025	SF Pizza Perfect Inc.	Meals for the meeting with BCDA - Gad Focal Point System and BCDA - Subsidiareis Affiliates and Project Monitoring Department	2,641.00	32 - Direct Acquisition (RA 12009)
PO1748	9/4/2025	Bee Prime Peak Corporation	Meals for the meeting with BCDA - Gad Focal Point System and BCDA - Subsidiareis Affiliates and Project Monitoring Department	19,424.00	32 - Direct Acquisition (RA 12009)
PO1749	9/4/2025	Costsaver's Supermarket, Inc.	Meals for the meeting with BCDA - Gad Focal Point System and BCDA - Subsidiareis Affiliates and Project Monitoring Department	3,681.80	32 - Direct Acquisition (RA 12009)
PO1750	9/4/2025	L.U. Overload Kitchenette	Additional snacks and meals for September 10-11, 2025 (Day 2 and 3 of the Basic Port Operation Course)	3,360.00	34 - Small Value Procurement (RA 12009)
PO1751	9/4/2025	Danish Baker	Additional snacks and meals for September 10-11, 2025 (Day 2 and 3 of the Basic Port Operation Course)	826.00	34 - Small Value Procurement (RA 12009)

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PO1752	9/4/2025	Costsaver's Supermarket, Inc.	Common grocery supplies for 3rd Quarter CY 2025	22,085.00	34 - Small Value Procurement (RA 12009)
PO1753	9/4/2025	Lambert Trading	Common grocery supplies for 3rd Quarter CY 2025	3,584.00	34 - Small Value Procurement (RA 12009)
PO1754	9/4/2025	La Union Morning Star Enterprises	Office supplies for the 3rd Quarter CY 2025	22,486.50	34 - Small Value Procurement (RA 12009)
PO1755	9/4/2025	Lambert Trading	Office supplies for the 3rd Quarter CY 2025	75,845.00	52 - Small Value Procurement (RA 12009)
PO1756	9/4/2025	Lambert Trading	Janitorial supplies for the 3rd Quarter CY 2025	22,040.00	34 - Small Value Procurement (RA 12009)
PO1757	9/4/2025	Costsaver's Supermarket, Inc.	Janitorial supplies for the 3rd Quarter CY 2025	31,223.00	34 - Small Value Procurement (RA 12009)
PO1758	9/8/2025	Union Galvasteel Corp.	.50mm pre-painted gutter for the replacement of damaged gutter at the San Fernando airport terminal	5,795.00	34 - Small Value Procurement (RA 12009)
PO1759	9/8/2025	L.U. Overload Kitchenette	Snacks for volunteers during the International Coastal Clean-Up on September 23, 2025	6,000.00	34 - Small Value Procurement (RA 12009)
PO1760	9/8/2025	Milandez Houseware	Supplies for the International Coastal Clean-Up on September 23, 2025	3,260.00	34 - Small Value Procurement (RA 12009)
PO1761	9/8/2025	Akasia Restaurant	Meals and snacks for PPMC's 270th Regular Board Meeting on September 12, 2025	30,600.00	34 - Small Value Procurement (RA 12009)
PO1762	9/12/2025	Costsaver's Supermarket, Inc.	Quartz black computer chair to be used at the control tower	27,450.00	34 - Small Value Procurement (RA 12009)
PO1763	9/17/2025	Kabrito's Grill and Restaurant	Meals and snacks for PPMC's 278th Special Board Meeting on September 19, 2025	31,800.00	34 - Small Value Procurement (RA 12009)
PO1764	9/23/2025	Niscan Foods Inc. - Chowking	Snacks for the RE-Echo Training on ISO 19011:2018 Guidelines for Auditing IMS based on ISO 9001:2015 and ISO 14011:2015 and lunch for the ISO Core Team Meeting on September 26, 2025	6,475.00	34 - Small Value Procurement (RA 12009)
PO1765	9/25/2025	Lorma Medical Center	Pre-employment medical examination for Mr. Francis Dhomenic G. Rimando as a pre-requisite for employment	1,864.00	34 - Small Value Procurement (RA 12009)
PO1766	9/26/2025	Hotel Ariana	Hotel accommodation for PPA training team who will conduct the Safety, Health and Environment Port Training on September 30, 2025, October 1-2, 2025	17,500.00	34 - Small Value Procurement (RA 12009)

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PO1767	9/26/2025	LU Overload Kitchenette	Snacks for the for the Pre-Bid Conference of the Public Bidding of the Supply and Delivery of Nine (9) Sets of Bunker Suits and Three (3) Sets of Proximity Suits to be Used by the Crash Fire and Rescue Personnel at the San Fernando Airport (SFA) on September 29, 2025 and for the Pre-Bid Conference of the Public Bidding of the Contract for the Supply and Delivery of the One (1) Unit Brand New Sports Utility Vehicle and One (1) Unit Brand New Mini Bus, 1 - One (1) Unit Brand New Backhoe Loader; and One (1) Unit Brand New Manlifter on October 3, 2025	4,255.00	34 - Small Value Procurement (RA 12009)

Prepared by:


Mr. Carlo S. Escalona
Procurement Officer



Ms. Charlotte C. Bandolin
Administrative Officer

Reviewed by:


Ms. Maria Victoria Redempta De Guzman-Soriano
Vice President for HR and Administration

Date prepared: October 22, 2025

Approved by:


Hon. Serpillano C. Flores Jr., MDA
OIC - President and CEO

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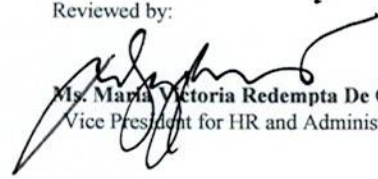
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Mr. Carlo S. Escalona
 Procurement Officer



Ms. Charlotte C. Bandolin
 Administrative Officer

Reviewed by:


Ms. Maria Victoria Redempta De Guzman-Soriano
 Vice President for HR and Administration

Date prepared: October 22, 2025

Approved by:


Hon. Crispin M. Villano C. Flores Jr., MDA
 Interim President and CEO