

PORO POINT MANAGEMENT CORPORATION

SUMMARY OF PROCUREMENT CONTRACTS AWARDED AND THE NAME OF CONTRACTORS/ SUPPLIERS/ CONSULTANTS

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/ Subject of the Contract	Amount Involved	Mode of Procurement
PO1602	1/8/2025	North Triangle Hotel Ventures, Inc.	Lease of venue with meals and hotel accommodation during the 262nd Regular Board Meeting on January 10, 2025	112,800.00	NP 53.10 - Lease of Real Property and Venue
PO1603	1/22/2025	Shaina's Kitchenette	Meals for the 269th Special Board Meeting attendees on January 24, 2025	4,300.00	NP 53.9 - Small Value Procurement
PO1604	1/22/2025	Hann Philippines, Inc. (Clark Marriott Hotel)	Lease of Venue Including Meals and Hotel Accommodation for PPMC'S 269th Special Board Meeting on January 24, 2025	211,500.00	NP 53.9 - Small Value Procurement
PO1605	1/31/2025	Lorma Medical Hospital	Pre-employment medical examination for Legal Counsel	1,864.00	NP 53.9 - Small Value Procurement
PO1606	2/3/2025	City Government of La Union	Siphoning of septic tank at CAAP staff house at San Fernando Airport	10,000.00	NP 50 - Direct Contracting
PO1607	2/6/2025	Akasia Restaurant	Meals for the PPMC's 273rd Regular Board Meeting On February 7, 2025	31,900.00	NP 53.9 - Small Value Procurement
PO1608	2/9/2025	Niscan Foods Inc.	Meals for Lin Hai Company's site visit and meeting with PCEO Racadio	3,150.00	NP 53.9 - Small Value Procurement
PO1609	2/12/2025	Greensun Automotive Enterprises, Inc	Change Oil Nissan Navara	10,520.00	NP 50 - Direct Contracting
PO1610	2/12/2025	Bee Prime Peak Foods Corporation	Snacks for meeting and familiarization tour of BCDA guests	4,400.00	NP 53.9 - Small Value Procurement
PO1611	2/17/2025	Duclayan's Tailoring	Cover cloth for monobloc chair	9,000.00	NP 53.9 - Small Value Procurement
PO1612	2/18/2025	La Union Morning Star Enterprises	Office Supplies for 1st Quarter CY 2025	64,929.00	52.1 (b) - Shopping
PO1613	2/18/2025	Lambert Trading	Office Supplies for 1st Quarter CY 2025	115,520.50	Shopping
PO1614	2/18/2025	April Joy Home Decors and Furniture	Four (4) Drawer vertical steel filing cabinet for Public Relations	9,450.00	NP 53.9 - Small Value Procurement
PO1615	2/18/2025	Costsavers Supermarket Inc.	Janitorial Supplies for 1st Quarter for CY2025	49,158.50	52.1 (b) - Shopping
PO1616	2/18/2025	Mckleene Premium Product, Inc.	Janitorial Supplies for 1st Quarter for CY2025	25,990.00	52.1 (b) - Shopping
PO1617	2/18/2025	RPD Chem Enterprises	Janitorial Supplies for 1st Quarter for CY2025	20,350.00	52.1 (b) - Shopping
PO1618	2/18/2025	Ban Bee Commercial Co., Inc.	Janitorial Supplies for 1st Quarter for CY2025	18,888.00	52.1 (b) - Shopping
PO1619	2/19/2025	April Joy Home Decors and Furniture	Supply and delivery of foldable training table for multi-purpose use (training, meeting and for event) and office chair to provide ergonomic chair to employees and replacement of their worn-out chairs	160,000.00	52.1 (b) - Shopping
PO1620	2/19/2025	Wilcon Depot Inc.	Supply and delivery of monoblock chair for multi-purpose use (training, meeting and for event)	21,650.00	52.1 (b) - Shopping
PO1621	2/19/2025	Luxemberg Marketing, Inc.	Supply and delivery of 6ft foldable table for multi-purpose use (training, meeting and for event)	27,500.00	52.1 (b) - Shopping
PO1622	2/20/2025	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for a member of the PPMC Board of Directors during the 271st Special Board Meeting on February 21, 2025	13,000.00	NP 53.9 - Small Value Procurement
PO1623	2/20/2025	Akasia Restaurant	Buffet Lunch and PM Snacks for the 271st Special Board Meeting on February 21, 2025	29,150.00	NP 53.9 - Small Value Procurement
PO1624	2/20/2025	Winbee Enterprises	Table Name Plate for Board of Directors	29,700.00	NP 53.9 - Small Value Procurement
PO1625	2/20/2025	L.U. JLB Battery Parts Supply & General Merchandise	Supply and delivery of 3SM battery of the replacement defective unit of service vehicle Toyota Innova (NRQ-538)	6,300.00	NP 53.9 - Small Value Procurement

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PO1626	2/27/2025	Norther Luzon Drug Corporation	Medicine supplies for 1st Quarter CY 2025	8,596.76	NP 53.9 - Small Value Procurement
PO1627	2/27/2025	Pagtaengan Water Refilling Station	Supply and delivery purified drinking water for PPMC use	17,500.00	NP 53.9 - Small Value Procurement
PO1628	2/27/2025	Mac Alpha Omega Inustrial Sales Inc.	3 Strand double twist PP Blue 30mm x 200m, 9.5 tons MBL	20,790.00	NP 53.9 - Small Value Procurement
PO1629	2/27/2025	CEF Consumer Goods Trading	Supply and Delivery of Newspaper	6,072.00	NP 53.9 - Small Value Procurement
PO1630	3/3/2025	Bitstop Network Services, Inc.	Renewal of Website Hosting	10,752.00	NP 50 - Direct Contracting
PO1631	3/3/2025	Gilcor Prints	Marketing amd promotional collaterals	59,019.00	NP 53.9 - Small Value Procurement
PO1632	3/3/2025	Nice-Peros Aircon and General Services	Repair of aircon of ambulance (labor and materials)	15,000.00	NP 53.9 - Small Value Procurement
PO1633	3/3/2025	Inas's Food Services and Sari-Sari Store	Pack snacks and lunch for the opening of bids of the Public Bidding for the Supply, delivery, installation, testing and commissioning of two (2) units brand new constant current regulator (CCR) and rehabilitation, repair and replacement of defective parts, testing and commissioning of main control desk	6,400.00	NP 53.9 - Small Value Procurement
PO1634	3/4/2025	Micheale's Boutique	Supply and delivery of executive corporate jackets	30,000.00	NP 53.9 - Small Value Procurement
PO1635	3/5/2024	Lawin 2010 Auto Glass and Aluminum Supply	Repair of aircon of ambulance (labor and materials)	6,500.00	NP 53.9 - Small Value Procurement
PO1636	3/5/2025	Natinal Bazaar	Common Grocery Supplies for 1st quarter CY 2025	9,615.00	52.1 (b) - Shopping
PO1637	3/5/2025	Costsaver's Supermarket Inc.	Common Grocery Supplies for 1st quarter CY 2025	9,716.40	52.1 (b) - Shopping
PO1638	3/5/2025	Puregold Price Club Inc.	Common Grocery Supplies for 1st quarter CY 2025	3,825.00	52.1 (b) - Shopping
PO1639	3/6/2025	Thunderbird Pilipinas Hotels and Resorts Inc.	Hotel accommodation for members of the PPMC Board of Directors during the PPMC's 264th Regular Board Meeting on March 7, 2025	19,500.00	NP 53.9 - Small Value Procurement
PO1640	3/6/2025	Akasia Restaurant	Buffet lunch and pm snacks for PPMC's 264th Regular Board Meeting on March 7, 2025	30,350.00	NP 53.9 - Small Value Procurement
PO1641	3/11/2025	Inas's Food Services and Sari-Sari Store	Am and pm snacks for the 2025 National Women's Month Celebration	11,685.00	NP 53.9 - Small Value Procurement
PO1642	3/12/2025	Costsaver's Supermarket Inc.	Electric cooking range for the replacement of defective gas range at the cottage	27,150.00	NP 53.9 - Small Value Procurement
PO1643	3/12/2025	Metro Vision Customized Printing Gen. Mdse	Tarpaulin printing for the celebration of 2025 National Women's Month	5,129.00	NP 53.9 - Small Value Procurement
PO1644	3/12/2025	Tarp Mo Print Ko	Women advocacy pouch bags for the 2025 National Women's Month Celebration	29,250.00	NP 53.9 - Small Value Procurement
PO1645	3/12/2025	National Bazaar	Electrical materials for the repair of electrical system of Pier 1 and Pier 2	11,940.00	NP 53.9 - Small Value Procurement
PO1646	3/12/2025	Osiva Electrical Services	Electrical materials for the repair of electrical system of Pier 1 and Pier 2	82,480.00	NP 53.9 - Small Value Procurement
PO1647	3/17/2025	Lorma Medical Center, Inc.	Pre-employment Medical Examination of Executive Secretary	1,864.00	NP 53.9 - Small Value Procurement
PO1648	3/19/2025	Thunderbird Pilipinas Hotels and Resorts Inc.	Hotel accommodation for members of the PPMC Board of Directors during the PPMC's 272nd Special Board Meeting on March 21, 2025	32,500.00	NP 53.9 - Small Value Procurement

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PO1649	3/19/2025	Kabrito's Grill and Restaurant	Buffet lunch and pm snacks for PPMC's 272nd Special Board Meeting on March 7, 2025	27,000.00	NP 53.9 - Small Value Procurement
PO1650	3/20/2025	Starman Enterprises, Inc.	Repair and Maintenance of Mitsubishi Montero (SKA 770)	25,700.00	NP 53.9 - Small Value Procurement
PO1651	3/20/2025	Starman Enterprises, Inc.	Supply and installation of 2 pcs tie rod for Mitsubishi Montero - SKA 770	4,000.00	NP 53.9 - Small Value Procurement
PO1652	3/21/2025	Lorma Medical Center Inc.	Pre-employment medical examination for two (2) driver/messenger	3,728.00	NP 53.9 - Small Value Procurement
Notice of Renewal	3/27/2025	Converge ICT Solutions (Converge ICT)	Renewal of the Internet Connection at PPMC cottage and PPMC Security Office	48,000.00	Renewal of Regular and Recurring Services under Appendix 37 of IRR of R.A. 9184

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