

PORO POINT MANAGEMENT CORPORATION
SUMMARY OF PROCUREMENT CONTRACTS AWARDED AND THE NAME OF CONTRACTORS/ SUPPLIERS/ CONSULTANTS
For the Period July 1, 2024 to September 30, 2024

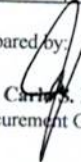
Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/ Subject of the Contract	Amount Involved	Mode of Procurement
PO1396	7/9/2024	CHJ Suites Corporation	Lease of venue and hotel accommodation for the Corporate Planning Workshop	424,800.00	NP-53.9 - Small Value Procurement
PO1397	7/11/2024	D/F Tauris Tailoring	Wind cone for airport operations	17,700.00	NP-53.9 - Small Value Procurement
PO1398	7/12/2024	Procurement Service	Office and janitorial supplies for 3rd Quarter CY2024	49,068.58	Agency to Agency
PO1399	7/12/2024	Carino Flower Shop	Funeral wreath for Mrs. Teresita D. Subala, mother-in-law of Ms. Michelle A. Subala, HR Officer	5,000.00	NP-53.9 - Small Value Procurement
PO1400	7/16/2024	Ayamed Drug Distributor	Medical and Dental Supplies for the Medical and Dental Mission for PPFZ	95,430.00	NP-53.9 - Small Value Procurement
PO1401	7/16/2024	Starman Enterprises, Incorporated	Wheel balancing of Toyota Grandia	1,300.00	NP-53.9 - Small Value Procurement
PO1402	7/16/2024	Rianne's Customized Tshirt Printing and General Merchandise	Plaque of appreciation to Mr. Harry Jose Gatchalian and Ms. Joanne Macagba	2,996.00	NP-53.9 - Small Value Procurement
PO1403	7/16/2024	Niscan Foods Inc.,	Snacks for the 13th ISO 9001:2015 Management Review on July 18, 2024	4,320.00	NP-53.9 - Small Value Procurement
PO1404	7/16/2024	Jollibee Foods Corporation - La Union	Snacks during the orientation on records management and initial review of records disposition schedule on July 17-18, 2024	3,000.00	NP-53.9 - Small Value Procurement
PO1405	7/19/2024	Balik-Balik Eatery	Meal and snacks for the opening of bids of the contract for the repair works at the Poro Point Baywalk to replace 22 sets dilapidated gazebos	5,800.00	NP-53.9 - Small Value Procurement
PO1406	7/30/2024	L. U. Morning Star Enterprises	Office supplies for 3rd Quarter CY 2024	56,466.00	52. Shopping
PO1407	7/30/2024	Elyu Supply Enterprises OPC	Office supplies for 3rd Quarter CY 2024	2,915.00	52. Shopping
PO1408	7/30/2024	RPD Chem Enterprises	Janitorial supplies for 3rd Quarter CY 2024	30,510.00	52. Shopping
PO1409	7/30/2024	Geeta Commercial and General Merchandise	Janitorial supplies for 3rd Quarter CY 2024	7,708.00	52. Shopping
PO1410	7/30/2024	Costsavers Supermarket, Inc.	Janitorial supplies for 3rd Quarter CY 2024	20,928.00	52. Shopping
PO1411	7/30/2024	Mekleene Premium Products, Inc.	Janitorial supplies for 3rd Quarter CY 2024	1,900.00	52. Shopping
PO1412	7/30/2024	REBB Housekeeping Supplies	Janitorial supplies for 3rd Quarter CY 2024	5,500.00	52. Shopping
PO1413	7/30/2024	CEF Consumers Goods Trading	Supply and delivery of Newspaper for 3rd Quarter CY 2024	6,072.00	NP-53.9 - Small Value Procurement
PO1414	7/30/2024	Costsavers Supermarket, Inc.	Common grocery supplies for 3rd Quarter CY 2024	13,854.00	52. Shopping
PO1415	7/30/2024	Geeta Commercial and General Merchandise	Common grocery supplies for 3rd Quarter CY 2024	340.00	52. Shopping
PO1416	7/30/2024	Puregold Price Club, Inc.	Common grocery supplies for 3rd Quarter CY 2024	11,998.00	52. Shopping
PO1417	8/1/2024	Ranchez Express Travel & Tours	Rental of transportation vehicle during the immersion at Currimao Port	11,400.00	NP-53.9 - Small Value Procurement
PO1418	8/2/2024	D&D Decors and Design Center	Coldline lavatory faucets for the airport terminal comfort rooms	8,050.00	NP-53.9 - Small Value Procurement
PO1419	8/5/2024	La Union Morning Star enterprises	Materials for the PPMC Sportsfest CY 2024	5,575.00	NP-53.9 - Small Value Procurement
PO1420	8/5/2024	New Malayan Commercial OPC	Materials for the PPMC Sportsfest CY 2024	1,120.00	NP-53.9 - Small Value Procurement
PO1421	8/5/2024	Elyu Supply Enterprises OPC	Materials for the PPMC Sportsfest CY 2024	480.00	NP-53.9 - Small Value Procurement
PO1422	8/5/2024	Riannie's Customized TShirt Printing and Gen. Mdse	Materials for the PPMC Sportsfest CY 2024	904.00	NP-53.9 - Small Value Procurement
PO1423	8/5/2024	Starman Enterprises Incorporated	Repair and maintenance of Toyota Innova - NRQ-538 (Labor and Materials)	8,800.00	NP-53.9 - Small Value Procurement
PO1424	8/8/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for members of the PPMC's Board of Directors during the PPMC's 257th Regular Board meeting on August 9, 2024	32,500.00	NP-53.9 - Small Value Procurement
PO1425	8/8/2024	Balai Norte Hotels and Resorts Corporation	Meals and Snacks for the PPMC's 257th Regular Board meeting on August 9, 2024	34,000.00	NP-53.9 - Small Value Procurement
PO1426	8/8/2024	La Union Medical Diagnostic Center & Hospital, Inc.	Pre-employment medical examination for executive secretary	2,060.00	NP-53.9 - Small Value Procurement
PO1427	8/8/2024	Gakken Philippines Inc.	Supply and delivery of paper shredder for PPMC use	47,777.00	NP-53.9 - Small Value Procurement
PO1428	8/8/2024	SKM Computer Trading and General Merchandise	Supply, delivery and installation of laser unit for photocopier Fujixerox S2110	7,500.00	NP-53.9 - Small Value Procurement
PO1429	8/12/2024	TUV Nord Phillipines Inc.	ISO 9001:2015 Certifying Body	225,120.00	NP-53.9 - Small Value Procurement
PO1430	8/15/2024	Wakiejepoy Electrical Services	Supply, delivery and installation of packing gland seal/mechanical seal for fire pump (labor and materials)	16,500.00	NP-53.9 - Small Value Procurement
PO1431	8/15/2024	Northern Luzon Drug Corporation	Medicine Supplies for 3rd Quarter	6,855.50	NP-53.9 - Small Value Procurement
PO1432	8/19/2024	LU Parmac Enterprises	Construction materials for miscellaneous repair/maintenance works at Admin Building	5,200.00	NP-53.9 - Small Value Procurement
PO1433	8/19/2024	D&D Decors and Design Center	Construction materials for miscellaneous repair/maintenance works at Admin Building	28,120.00	NP-53.9 - Small Value Procurement
PO1434	8/19/2024	Wilcon Depot, Inc.	Construction materials for miscellaneous repair/maintenance works at Admin Building	27,995.50	NP-53.9 - Small Value Procurement
PO1435	8/19/2024	SKM Computer Trading and General Merchandise	Rechargeable battery, 12v-9ah. Maintenance Free. (Dim. 127MMX55MM X80MM)	12,800.00	NP-53.9 - Small Value Procurement
PO1436	8/19/2024	Lorma Medical Center Inc.	Pre-employment medical examination for engineer	1,864.00	NP-53.9 - Small Value Procurement

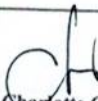
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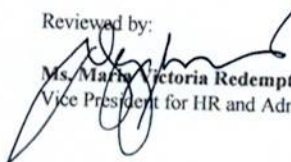
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PO1437	8/20/2024	Ceferino Glass Installation Services	Replacement of front windshield for 2019 Toyota Hi-Ace GL Grandia 2.8L DSL MT (Labor and Materials)	900.00	NP-53.9 - Small Value Procurement
PO1438	8/20/2024	Maharlika Trade Ph, Inc.	Replacement of front windshield for 2019 Toyota Hi-Ace GL Grandia 2.8L DSL MT (Labor and Materials)	7,410.00	NP-53.9 - Small Value Procurement
PO1439	8/21/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for members of the PPMC's Board of Directors during the PPMC's 265th Special Board meeting on August 22, 2024	19,500.00	NP-53.9 - Small Value Procurement
PO1440	8/21/2024	Rose Bowl Steakhouse and Restaurant	Meals and snacks for the PPMC's 265th Special Board meeting on August 22, 2024	33,411.00	NP-53.9 - Small Value Procurement
PO1441	8/28/2024	Ina's Food Services and Sari-Sari Store	Meals and snacks during the Opening of Bids of the Contract for the Supply and Delivery of One (1) Unit Brand New Dropside Truck	10,750.00	NP-53.9 - Small Value Procurement
PO1442	8/30/2024	Luxenberg Marketing Inc.	Supply and delivery of steel cabinet lockers for airport fire station personnel	64,950.00	NP-53.9 - Small Value Procurement
PO1443	9/4/2024	Lorma Medical Center Inc.	Pre-employment medical examination for executive secretary, Ms. Rusile Marinol H. Caoile	1,864.00	NP-53.9 - Small Value Procurement
PO1444	9/4/2024	Ina's Food Services and Sari-Sari Store	Snacks for PPFZ 3rd locator meeting on September 4, 2024	2,450.00	NP-53.9 - Small Value Procurement
PO1445		Pagtaengan Water Refilling Station	Supply and delivery of purified drinking water for PPMC use	17,500.00	NP-53.9 - Small Value Procurement
PO1446	9/5/2024	Narda's Handwoven Arts and Crafts (NHAC)	Corporate giveaway for the BCDA Board of Directors, Executive Vice President and Senior Vice President	49,000.00	NP-53.9 - Small Value Procurement
PO1447	9/9/2024	Ina's Food Services and Sari-Sari Store	Meals and snacks for the opening of bids of the Contract for the Repair Works at Poro Point Baywalk to Replace 22 Sets of Dilapidated Gazebos	10,750.00	NP-53.9 - Small Value Procurement
PO1448	9/9/2024	New York Mega City Development Corp.	Lease of venue with meals and hotel accommodation for PPMC's 258th Special Board Meeting and Budget Presentation on September 10, 2024	106,800.00	NP-53.9 - Small Value Procurement
PO1449	9/9/2024	GSA Tech Inc.	Google Workspace - Business Starter License for One (1) Year for 67 Users	288,636.00	NP-53.9 - Small Value Procurement
PO1450	9/12/2024	SKM Computer Trading and General Merchandise	Laptop charger for the replacement of defective unit	1,500.00	NP-53.9 - Small Value Procurement
PO1451	9/12/2024	PC4Me One Stop Computer Corporation	Webcam 1080p Resolutions for COA office use	750.00	NP-53.9 - Small Value Procurement
PO1452	9/12/2024	D&D Decors and Design Center	6 Step foldable ladder for COA office use	2,500.00	NP-53.9 - Small Value Procurement
PO1453	9/12/2024	Cithardware Gensan, Inc.	1 seater and 2 seater sofa for COA office use	14,785.00	NP-53.9 - Small Value Procurement
PO1454	9/16/2024	Ina's Food Services and Sari-Sari Store	Meals and snacks for the opening of bids of the Contract for the Supply, Delivery and Installation of Modular Office Partitions	9,850.00	NP-53.9 - Small Value Procurement
PO1455	9/20/2024	Starman Enterprises, Incorporated	Change oil of Toyota Innova (SHY 999), Toyota Rush (P9B169) and ambulance (SKW 370)	10,340.00	NP-53.9 - Small Value Procurement
PO1456	9/20/2024	C.J. Fernandez Enterprises Inc.	Change oil of Toyota Innova (SHY 999), Toyota Rush (P9B169) and ambulance (SKW 370)	4,127.00	NP-53.9 - Small Value Procurement
PO1457	9/23/2024	Insystech Information System Technologies	Laptop charger for the replacement of defective laptop charger of PR Officer	1,380.00	NP-53.9 - Small Value Procurement
PO1458	9/23/2024	SKM Computer Trading and General Merchandise	Supply and installation of 512 GB SSD	2,800.00	NP-53.9 - Small Value Procurement
PO1459	9/23/2024	Rianne's Customized Tshirt Printing and General Merchandise	20 mm 8' x 8' Tarpaulin for the replacement of tarpaulin at Baywalk Alfresco Structure	2,228.00	NP-53.9 - Small Value Procurement
PO1460	9/23/2024	Niscan Foods, Inc.	Snacks for the ISO Core Team 14th Management Review of PPMC's QMS on September 23, 2024	3,465.00	NP-53.9 - Small Value Procurement
PO1461	9/24/2024	PhiStar Daily Inc.	Advertising and Promotional Materials for the publication of PPMC accreditation of port service providers	20,160.00	NP-53.9 - Small Value Procurement
PO1462	9/24/2024	Wilcon Depot, Inc.	Construction materials for miscellaneous repair/maintenance works at Admin Building	13,747.50	NP-53.9 - Small Value Procurement
PO1463	9/26/2024	Northern Genting Food Inc.	Snacks for the attendees of the COA entrance conference on September 26, 2024	3,435.00	NP-53.9 - Small Value Procurement
PO1464	9/26/2024	Centro Lumber and Hardware Corp.	Painting materials for the repainting works at admin office, executive secretary's area, boardroom, hallways and lobby	6,920.00	NP-53.9 - Small Value Procurement
PO1465	9/26/2024	D&D Decors and Design Center	Painting materials for the repainting works at admin office, executive secretary's area, boardroom, hallways and lobby	400.00	NP-53.9 - Small Value Procurement
PO1466	9/26/2024	La Union Parmac Enterprises	Painting materials for the repainting works at admin office, executive secretary's area, boardroom, hallways and lobby	1,160.00	NP-53.9 - Small Value Procurement
PO1467	9/26/2024	Hotel Ariana	Meals and snacks during the PPMC's 266th Special Board meeting on September 27, 2024	34,000.00	NP-53.9 - Small Value Procurement
PO1468	9/26/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for members of the PPMC's Board of Directors during the PPMC's 266th Special Board meeting on September 27, 2024	13,000.00	NP-53.9 - Small Value Procurement

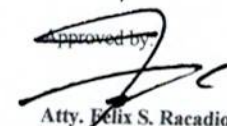
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PO1469	9/26/2024	Niscan Foods, Inc.	Meals and snacks for the ISO 9001:2015 Re-Certification Audit on September 30, 2024	21,318.00	NP-53.9 - Small Value Procurement
PO1470	9/26/2024	Travelite Express Hotel	Hotel accommodation for the third party auditors of ISO 9001:2015 re-certification audit on September 30, 2024	9,680.00	NP-53.9 - Small Value Procurement

Prepared by:

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Approved by:

Atty. Felix S. Racadio
 President and CEO