PORO POINT MANAGEMENT CORPORATION PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2025

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Code (PAP)	Name of Supplier	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pro- Procurement Conference	Ads/Post of Pre-bic IB Conf	I Highlity Check	Sub/Open of Bids	A Bid Evaluation	Post Qual	Date of BAC Revolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAP) MOOE	со	Tetal	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receip Sub/Open of Bids	t of Invitation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
January 2025 1602	North Triangle Hotel Ventures Inc.	Lease of venue with meals and hotel accommodation within Queson City on January 9- 11, 2025 for the 272nd Regular Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	NA NA	1/8/2025	1/6/2025	1/8/2025	N/A	19/2025	1/9/2025	18/2025	18/2025	1/11/2025	1/11/2025	Corporate Badget	113,000.00	113,000.00		112,900.00	112,800.00		NA	NA	N/A	N/A	N/A	N/A	N/A	No Changes
1603	Shaira's Kirchenete Hann Philippines, Inc. (Clark Marriott	Meals for the 209th Special Board Meeting on January 24, 2025. Lame of Versus Including Meals and Hotel Accommodation for PPMC's 209th Special Board Morting on January 24, 2025.	Board Secretariat	NO	NP-53.9 - Small Value Procurement			1/21/2025	1/21/2025	1/21/2025	N/A	1/22/2025		1/24/2025	NA	1242025	1/24/2025	Corporate Budget	4,344.00			4,300.00	4,300.00		N/A	NA	N/A	N/A	NA	N/A	NA	No Changes
1604	Hotel)	Accommodation for PPMC's 269th Special Board Morina on Immure 24, 2024. Pre-employment medical examination for Legal	Board Secretariat	NO	NP-53.9 - Small Value Procurement	NA	1/18/2025 N/A		1/22/2025	1/22/2025	N/A	1/22/2025	1/23/2625	1/23/2025	1/23/2025	1252025	1/25/2025	Corporate Budget	220,000.00	220,000.00		211,500.00	211,500.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1605	Lorens Medical Center	Cornel	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA NA		1/31/2025	1/31/2025	N/A	1/31/2025		23/2025	NA	2/4/2025	2/4/2025	Corporate Budget	1,865.00	1,865.00		1,864.00	1,864.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1606	City Government of San Fernando La Union Alcasia Rostaurant	Siphoning of Septic Tank (Near Powerhouse and Water Ecceivine Station) Meals for the 273rd Regular Board Meeting on Echrany 7, 2025	Office for Infrastructure Management Board Secretariat	NO NO	NP 50 - Direct Contracting NP 53.9 - Small Value Procurement	N/A N/A	N/A N/A N/A N/A	2/3/2025	2/5/2025	2/3/2025	N/A N/A	2/3/2025		26/2025 26/2025	N/A N/A	2/10/2025	2/10/2025	Corporate Budget 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 N/A	N/A N/A	N/A N/A	N/A N/A	No Changos No Changos
1608	Niscan Foods, Inc.	February 7, 2025 Meals for Lin Hai Company's site visit and morting with DCED Records.	Office of the President and CEO	NO NO	NP-53.9 - Small Value Procurement	NA		29/2025	29/2025	2/9/2025	N/A	29/2025		2/10/2025	N/A	2/10/2025	2/10/2025	Corporate Budget	4,050.00	4,050.00		3,150.00	3,150.00		N/A	NA	N/A	N/A	NA	N/A	NA	No Changes
1609 1610	Greensun Automotive Enterprises, Inc. (Nicean Humio) Hee Prime Peak Foods Corporation	Change oil of Nissan Navara Snacks for the meeting and familiarization tour of	Office for HR and Administration Office of the President and CEO	NO NO	NP 50 - Direct Contracting NP-53.9 - Small Value Procurement			2/12/2025 2/12/2025	2/12/2025 2/12/2025	2/12/2025 2/12/2025		212/2025 212/2025		2/18/2025 2/13/2025	N/A N/A	2/18/2025 2/13/2025	2/18/2025	Corporate Budget	10,520.00 4,400.00	10,520.00 4,400.00		10,520.00	10,520.00		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
1611	Bee Prime Peak Foods Corporation Ducksyan's Tailoring Shop	BCDA mosts Cover for Monobloc Chairs	Office of the President and CEO Office for HR and Administration	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		2/12/2025	2/12/2025	2/17/2025	N/A N/A	217/2025		2/13/2025	N/A N/A	3/14/2025	2/13/2025 3/14/2025	Corporate Budget Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	No Changes No Changes
1612	La Union Morning Star Enterprises	1st Ouarter Office Supplies for CY 2025	Office for HR and Administration	NO	S. Shooning	NA	2/13/2025 N/A	2/18/2025	2/18/2025	2/18/2025	N/A	218/2025	2/21/2025	2/21/2025	2/21/2025	2/29/2025 2/25/2025 2/29/2025	2/28/2025 2/25/2025 2/28/2025	Cornerate Badeet	231,065.00	231,665.00		64,929.00	64.929.00		NA	N/A	N/A	N/A	NA	N/A	NA	No Changes
1613	Lambert Enterprises	1st Quarter Office Supplies for CY 2025	Office for HR and Administration	NO	52. Shopping	NA	2/13/2025 N/A	2/18/2025	2/18/2025	2/18/2025	N/A	2/18/2025	2/21/2025	2/21/2025	2/21/2025	3/5/2025 3/5/2025 3/18/2025	2/28/2025 3/5/2025 3/16/2025	Corporate Budget	251,085.00	231,083.00		115,520.50	115,520.50		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1614	April Joy Home Decor and Furniture Contaver's Supermarket, Inc.	Four (4) Drawer vertical steel fling cabinet for Public Relations list Quarter Junitorials Supplies for CY 2025	Office of the Basiness Development Office for HR and Administration	NO NO	NP-53.9 - Small Value Procurement 52: Shooning	N/A N/A		2/18/2025 2/18/0205	2/18/2025 2/18/0205	2/18/2025 2/18/0205	N/A N/A	218/2025	N/A 2/21/2025	2/21/2025	N/A 2/21/2025	2/28/2025 2/27/2025	2/28/2025 2/27/2025	Corporate Budget Corporate Budget	13,056.00	13,056.00		9,450.00 49,158.50	9,450.00 49,158.50		N/A N/A	N/A N/A	N/A N/A		NA NA	N/A N/A	N/A N/A	No Changes No Changes
1616 1617	McKleene Premium Products. Inc. RPD Chem Enterreises	lst Ouarter Justionals Supplies for CY 2025 lst Ouarter Justionals Supplies for CY 2025 lst Ouarter Justionals Supplies for CY 2025	Office for HR and Administration Office for HR and Administration	NO NO	S. Shoosiae S. Shoosiae	N/A N/A	2/13/2025 N/A 2/13/2025 N/A	2/18/0205 2/18/0205 2/18/0205	2/18/0205 2/18/0205	2/18/0205 2/18/0205	N/A N/A N/A	218/2025 218/2025	221/2625 227/2625	2/21/2025 2/27/2025	2/21/2025 2/272025	3/24/2025 4/7/2025	3/24/2025 4/7/2025	Corporate Badeet Corporate Badeet	137,455.00	137,455.00		25,990,00 20,350,00	25,990,00 20,350,00		NA NA	NA NA	N/A N/A N/A	NA NA NA	NA NA NA	N/A N/A N/A	NA NA	No Change No Change No Change
1010	10000	Supply and delivery of 8 pex Foldable Training	500000000000000000000000000000000000000		2 2000		1000	218000	210000	2180200		214202	22420	2.50.20	2202	3/4/2025	3/4/2025	College Mann				1.000.00										
1619	April Joy Home Decor and Furniture	and for course and the course of the course	Office for HR and Administration	NO	52. Shopping	N/A	2/11/2025 N/A	2/17/2025	2/17/2025	2/17/2025	N/A	219/2025	2/27/2825	2/27/2025	2/27/2025	3/4/2025 3/3/2025 3/24/2025	3/4/2025 3/5/2025 3/24/2025	Corporate Badget	187,360.00	187,360.00		160,000.00	160,000.00		NA	N/A	N/A	N/A	NA	N/A	NA	No Changes
1620	Wilcon Depot, Inc.		Office for HR and Administration	NO	52. Shopping	N/A	2/11/2025 N/A		2/17/2025	2/17/2025	N/A	2/19/2025		2/27/2025	2/27/2025	3/27/2025	3/27/2025	Corporate Budget	23,000.00	23,000.00		21,650.00	21,650.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1621	Luxanberg Marketing, Inc.	Supply and delivery of 10 pcs 6ft Foldable Tables chair for multi-purpose use (trainings, meetings and for events). Hotel Accommodation for the Member of the	Office for HR and Administration	NO	52. Shopping	N/A	2/11/2025 N/A		2/17/2025	2/17/2025	N/A	2/19/2025		2/26/2025	2/26/2025	4/7/2025	4/7/2025	Corporate Budget	31,000.00	31,000.00		27,500.00	27,500.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changos
1622	Thunderbird Pilipinas Hotels and Resorts Inc	Hotel Accommodation for the Member of the Board of Directors who will attend the 271st Special Board Meetins	Board Secretariat	NO	NP-53.9 - Small Value Procurement	NA	N/A N/A		2/20/2025	2/20/2025	N/A	2/20/2025		2/20/2025	NA	2/22/2025	2/22/2025	Corporate Budget	13,000.00	13,000.00		13,000.00	13,000.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1623 1624	Akasia Rostaumet Winbee Enterprises	Special Board Meeting Builfer Lanch and PM Smacks for the 271st Special Board Meeting on February 21, 2025 Table Namsplate for Board of Directors	Board Secretariat Office of the Provident and CEO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		2/20/2025 2/20/2025	2/20/2025 2/20/2025	2/20/2025	N/A N/A	2/20/2025 2/20/2025		2/20/2025 2/25/2025	N/A N/A	3/12/2025 3/12/2025	2/21/2025 3/12/2025	Corporate Budget Corporate Budget	32,000.00 33,000.00			29,150.00 29,700.00	29,150.00 29,700.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	No Changos No Changos
1625	L.U. R.B Barney Paris Supply & Genera Merchandise	35M Battery for Toyota Isnova 2.5 DSL Wagon 2009 Model (NRO-538)	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	NA NA	2/20/2025	2/20/2025	2/20/2025	N/A	2/20/2025	NA	2/25/2025	NA	2/26/2025	2/26/2025	Corporate Budget	6,300.00	6,300.00		6,300.00	6,300.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1626	Northern Luxon Drug Corporation Pagtaengan Water Refilling Station	Int Quarter Medicine Supplies for CY 2025 Supply and Delivery of Partifol Disking Water	Office for Infrastructure Management Office for HR and Administration	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			2/24/2025 2/24/2025		2/24/2025		2/27/2625 2/27/2625	NA		N/A			Corporate Budget Corporate Budget	9,466.00 17,500.00	9,466.00 17,500.00		9,145.50 17,500.00	9,145.50 17,500.00	-	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	No Changes
1627	Mac Alpha Omega Inastrial Sales Inc.	Supply and Delivery of Partiad Dinsking Water 3 Strand double twist PP Blue 30mm x 200m, 9.5 tons MBE.	Office for HR and Administration Office of the President and CEO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		2/24/2025		2/24/2025 2/27/2025	N/A N/A	2/27/2025		3/10/2025 3/4/2025	N/A N/A	5/23/2025 3/11/2025	5/23/2025 3/11/2025	Corporate Budget Corporate Budget		23,500.00		20,790.00	20,790.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	No Changos No Changos
1629	CEF Consumer Goods Trading	Supply and Delivery of Newspaper	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA		2/27/2025	2/27/2025	2/27/2025	N/A	2/27/2025	NA	342025	NA			Corporate Budget	6,072.00	6,072.00		6,072.00	6,072.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
March 202:	Bitston Network Services. Inc.	Renewal of Website Hostine	Office for HR and Administration Office for Business Development	NO	NP 50 - Driect Contractine NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A 2/27/2025 N/A	3/3/2025	3/3/2025 3/3/2025	3/3/2025	N/A N/A	3/3/2025 3/3/2025	N/A 3/4/2025	34/2025 34/2025	N/A 3/4/2025	3/19/2025 3/7/2025	3/19/2025 3/7/2025	Corporate Badget Corporate Badget	10.752.00	10.752.00 61,050.00		10.752.00 59,019.00	10.752.00 59,019.00		N/A N/A	N/A	N/A N/A	N/A	NA NA	N/A N/A	N/A N/A	No Changes
1632	Nice-Penox Aircon and General Services	Repair of aircon of ambulance (labor and materials)	Management Office for Infrastructure Management	NO NO	NP-53.9 - Small Value Procurement			33/2025	3/3/2025	3/3/2025	N/A		N/A				3/12/2025	Corporate Budget	15,150.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	NA NA	N/A	NA NA	No Changes No Changes
1633	Inse's Food Services and Sari-Sari Store	Packed Seacks and Lunch for the Opening of Hids for Public for the Supply, Delivery, Installation, Toxing and Commissioning of Two (2) Units Heard New Constant Current Regulator (CCR) and Rehabilitation, Repair and Replacement of Deliceiros Paris, Toxing and	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A N/A	3/3/2025	3/3/2025	3/3/2025	N/A	3/3/2025	NA	342025	NA	3/4/0208	3/42625	Corporate Budget	6,600.00	6,600.00		6,400.00	6,400.00		Nu	N/A	N/A	N/A	NA	N/A	NA	No Changes
	Micheald's Bostique	Commissioning of Main Control Deak	Office for Business Development Management	NO	NP-53.9 - Small Value Procurement			3/3/2025		3/3/2025			3/6/2025		36/2025		3/18/2025	Corporate Budget	30,000.00			30,000.00	30,000.00		NA	NA	N/A		NA	N/A	NA	No Changes
1635 1636	Lawin 2010 Auto Glass and Alaminum Supply National Barar	Replacement of OHDC Mechanism of the Finance Office Door Common Grocery Supplies for 1st Quarter of CY	Office for Infrastructure Management Office for HR and Administration	NO NO	NP-53.9 - Small Value Procurement 52. Shopping	NA		3/5/2025 3/5/2025		3/5/2025 3/5/2025	N/A N/A	35/2025 35/2025	N/A N/A	3/11/2025	N/A N/A	3/11/2025 3/14/2025	3/11/2025 3/14/2025	Corporate Budget	6,500.00	6,500.00 11,770.00		6,500.00 9,615.00	6,500.00 9,615.00		NA NA	NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No Changes
1636	National Barae Costsaver's Supermarket Inc.	2025 Common Grocery Supplies for 1st Quarter of CY 2024		NO NO	52. Shopping 52. Shopping			3/5/2025	3/5/2025	3/5/2025	N/A N/A	3/5/2025		3/10/2025	N/A N/A	3/14/2025		Corporate Budget Corporate Budget	11,560.00			9,515.00	9,615.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	No Changos No Changos
1638	Puregold Price Clab Inc.	Common Grecery Supplies for 1st Quarter of CY 2025	Office for HR and Administration	NO	52. Shopping	N/A	NA NA	3/5/2025	3/5/2025	3/5/2025	N/A	3/5/2025	NA	3/7/0205	NA	Cance	flad	Corporate Budget	4,420.00	4,420.00		3,825.00	3,825.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1639	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	Board Secretariat	NO NO	NP-53.9 - Small Value Procurement	N/A N/A	NA NA	36/2025	3/6/2025	3/6/2025	N/A N/A	36/2025	N/A N/A	36/2025	NA NA	3/8/2025	3/8/2025	Corporate Badget	19,500.00	19,500.00		19,500.00	19,500.00		NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	No Changes
	Akasia Rostaumet Ita's Food Services and Sari-Sari Store	Buffet kinch and pm snacks for PPMC's 264th Regular Board Meeting on March 7, 2025 AM and PM Snacks for the 2025 National Women's Meeth Celebration	Board Secretariat Office of the Provident and CEO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			3/6/2025	3/6/2025 3/10/2025	3/6/2025	N/A N/A	3/6/2025		3/6/2025	N/A N/A	3/7/2025	3/7/2025	Corporate Badget	32,000.00 12,300.00	32,000.00		30,350.00	30,350.00		NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	No Changes No Changes
1642	Ita's Food Services and Sari-Sari Store Costsaver's Supermarket Inc.		Office of the President and CEO Office for HR and Administration	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			3/10/2025	3/11/2025	3/10/2025	N/A N/A	3/12/2025		3/17/2025	N/A N/A	3/13/2025	3/13/2025	Corporate Budget Corporate Budget	-	27,150.00		27,150.00	27,150.00		NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	No Changes No Changes
1643	Metro Vicion Customized Printing Gen. Mdsc	Exercise Cooking Range - Representant of defective Cooking Range at Cottone Tarpusin Printing for the Celebration of 2025 National Women's Month Women Advocacy Pauch Base for the 2025	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A N/A	3/11/2025	3/11/2025	3/11/2025	N/A	3/12/2025	NA	3/13/2025	NA	3/14/2025	3/14/2025	Corporate Budget	7,582.00	7,582.00		5,129.00	5,129.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1644	Tarp Mo Print ko at Bu Pa	National Woman's Month Woman Advocacy Pouch Bags for the 2025 National Woman's Month Celebration Electrical materials for the repair of electrical	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	NA		3/11/2025	3/11/2025	3/11/2025	N/A	3/12/2025		3/13/2025	NA	3/19/2025	3/19/2025	Corporate Budget	30,000.00 11,940.00	30,000.00 11,940.00		29,250.00	29,250.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1645 1646	National Barner Oniva Electrical Services	scotten of Pair Iand Pair 2 Electrical materials for the repair of electrical scotten of Pair Iand Pair 2	Office for Infrastructure Management Office for Infrastructure Management	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		3/11/2025 3/11/2025	3/11/2025 3/11/2025	3/11/2025 3/11/2025	N/A N/A	3/12/2025 3/12/2025		3/13/2025 3/13/2025	3/13/2025 3/13/2025	3/25/2025 3/20/2025	3/25/2025 3/29/2025	Corporate Budget Corporate Budget	11,940.00	11,940.00		11,940.00 82,480.00	11,940.00 82,480.00		NA NA	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
1647	Lorma Medical Center, Inc.	Pre-employment Medical Examination of Executive Secretary	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A		3/17/2025	3/17/2025	3/17/2025		3/17/2025		3/18/2025	NA	3/24/2025	3/24/2025	Corporate Budget	1,865.00	1,865.00		1,864.00	1,864.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1648	Thunderbird Plipinas 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	Board Secretariat	NO	NP-53.9 - Small Value Procurement	NA	NA NA	3/19/2025	3/19/2025	3/19/2025	N/A	3/19/2025	NA	3/19/2025	NA	3/22/2025	3/22/2025	Corporate Budget	32,500.00	32,500.00		32,500.00	32,500.00		NA	NA	N/A	N/A	NA	NA	NA	No Changes
1649	Kabrito's Grill and Restaurant	Buffet lanch and pm snacks for PPMC's 272nd Special Board Meeting on March 7, 2025 Repair and Maintenance of Mitsubishi Montero-	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A N/A	3/19/2025	3/19/2025	3/19/2025	N/A	3/19/2025	NA	3/19/2025	NA	3/21/2025	3/21/2025	Corporate Budget	32,000.00	32,000.00		27,000.00	27,000.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changos
1650 1651	Starman Enterprises, Inc. Starman Enterprises, Inc.	Supply and Installation of 2 pex Tie Rod	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	NA NA	3/20/2025 3/20/2025	3/20/2025 3/20/2025	3/20/2025 3/20/2025	N/A N/A	3/20/2025 3/20/2025		3/20/2025 3/20/2025	N/A N/A	3/20/2025 3/20/2025	3/20/2025 3/20/2025	Corporate Budget Corporate Budget	25,700.00 4,000.00	25,700.00 4,000.00		25,700.00 4,000.00	25,700.00 4,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	No Changes No Changes
1652	Lorma Medical Center Inc.	Pre-employment Medical Examination for Two (2) Driver Measurement	Office for HR and Administration	NO		N/A	N/A N/A	3212025	321/2025	3/21/2025	N/A	3/21/2025		3/25/2025	NA	4282025	4/28/2025	Corporate Budget	3,730.00	3,730.00		3,728.00	3,728.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
Renewal Notice	Converge Information and Communications Technology Solutions, Inc.	Renoval of Internet Connection at PPMC Cottage and PPMC Security Office	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement Renewal of Regular and Recurring Services under Appendix 37 of the IRR of PA 9184	NA	N/A N/A	NA	NA	NA	N/A	3/27/2625	3/27/2625	3/27/2025	3/27/2025		T	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00	T	NA	NA	N/A	N/A	NA	N/A	NA	No Changes
April 2025 1653	Onion Electrical Services	Supply and Delivery of Electrical Materials for the Replacement of Bastel Lights at the PPMC Main	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	4/1/2025 N/A	43/2025	4/3/2025	4/3/2025	N/A	43/2025	4/3/2025	4/22/2025	4/22/2025	428/2025	4/28/2025	Corporate Badget	34,010.00	34,010.00		16,860.00	16,860.00		NA	NA	N/A	N/A	NA	N/A	N/A	No Changes
1654	The and Electrical Depot Corporation	Supply and Delivery of Electrical Materials for the Replacement of Basted Lights at the PPMC Main Gate.	Office of the Provident and CEO	NO	NP-53.9 - Small Value Procurement	N/A	4/1/2025 N/A	43/2025	4/3/2025	4/3/2025	N/A	43/2025	4/3/2025	4/14/2025	4/14/2025	423/2025	4/23/2025	Corporate Budget	5,960.00	5,960.00		5,849.50	5,849.50		NA	NA	N/A	N/A	NA	N/A	NA	No Changos
1655	Hasmorison Commercial	Supply and Delivery of Electrical Materials for the Replacement of Busted Lights at the PPMC Main Gate	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	NA	4/1/2025 N/A	43/2025	43/2025	4/3/2025	N/A	43/2025		4/15/2025	4/15/2025	4292025	4/29/2025	Corporate Budget	49,500.00	49,500.00		35,100.00	35,100.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1656	Osina Electrical Services	Supply and Delivery of LED Floodlights for the Embestment of Halosen Bulb at Seasont Meak for the Luncheon Meeting for the KT	Office for Infrastructure Management Office for Business Development	NO	NP-53.9 - Small Value Procurement	N/A	4/1/2025 N/A	43/2025	4/3/2025	43/2025	N/A	43/2025	4/3/2025	47/2025	47/2025	4292025	4/28/2025	Corporate Budget	78,000.00	78,000.00		32,250.00	32,250.00	-	NA	N/A	N/A	N/A	NA	N/A	N/A	No Changes
1657	Akasia Restaurant Isa's Food Services	Sinus for the Linemann Statening for the R. 1 Clickonex 2025 States for the Public Hearing for the Cargo	Office for Basiness Development Office for Basiness Development	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	NA NA	4/3/2025 4/7/2025	4/3/2025 4/7/2025	4/3/2025 4/7/2025	N/A N/A	43/2025 48/2025	N/A N/A	44/2025 48/2025	N/A N/A	4/5/2025 4/10/2025	4/5/2025 4/10/2025	Corporate Budget Corporate Budget	20,000.00 46,200.00	20,000.00 46,200.00		20,000.00 46,200.00	20,000.00 46,200.00		NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A N/A	No Changes No Changes
1639	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for the Attendees of FFMC's 205th Regular Board Meeting on April	Monatoriest Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A N/A	48/2025	4%/2025	4%2025	N/A	49/2025	NA	4/10/2025	NA	4/12/2025	4/12/2025	Corporate Badget	26,000.00	26,000.00		26,000.00	26,000.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1660	LU Overload Kitchenette	Buffer lanch and pm snacks for to be served on April 11, 2025 at PPMC Bldg., Gov. Joaquin Ortoga Avenue, City of San Fernando for PPMC's 265th Reunius Board Maerine	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	NA NA	4/10/2025	4/10/2025	4/10/2025	N/A	410/2025	N/A	4/10/2025	NA	4/11/2025	4/11/2025	Corporate Badget	33,000.00	33,000.00		31,000.00	31,000.00		NOA	NA	N/A	N/A	NA	N/A	N/A	No Changos
1661	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for BCDA Director Robert A. Florex for site inspection within Poro Point Freemost Zone	Board Secretariat	NO	NP-53.9 - Small Value Procurement	NA	N/A N/A	4/12/2025	4/12/2025	4/12/2025	N/A	412/2025	NA	4/12/2025	NA	4/14/2025	4/14/2025	Corporate Budget	13,000.00	13,000.00		13,000.00	13,000.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1662	Carino Flower Shop	Funeral wearth for Mrs. Paula C. Balangue, mother of Engr. Epifinio C. Balangue, Electro- Mechanical Officer	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	N/A N/A	4/14/2025	4/14/2025	4142025	N/A	4142025	NA	4/15/2025	NA	4/15/2025	4/15/2025	Corporate Budget	5,000.00	5,000.00	L T	5,000.00	5,000.00	T	NA	NA	N/A	N/A	NA	N/A	NA	No Changos
1663	Thunderbird Pilipinas Hotels and Resorts, Inc.	Mechanical Officer Hotel accommodation for BCDA Director Thompson Lanton for site inspection within Poro	Board Secretariat	NO	NP-53.9 - Small Value Procurement	NA	4/13/2025 N/A	4/16/2025	4/16/2025	4/16/2025	N/A	416/2025	416/2025	4/16/2025	4/16/2025	4/19/2025	4/19/2025	Corporate Budget	53,000.00	53,000.00		53,000.00	53,000.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes
1664	Micheale's Bostique	Point Freewort Zone Executive corporate jacket - additional marketing and reconstrainal collateral	Office for Basiness Development Management	NO	NP-53.9 - Small Value Procurement	NA	NA NA	4210025	421/2025	421/2025	N/A	421/2025	NA	5/2/2025	NA	5/15/2025	5/15/2025	Corporate Budget	7,500.00	7,500.00		7,500.00	7,500.00		NA	NA	N/A	N/A	NA	N/A	N/A	No Changos
1665	Ita's Food Services	Stacks for the coastal clean-up drive during the Earth Day in partnership with Rotary Clab Metro San Fernando La Union on April 22, 2025	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	NA NA	4212025	421/2025	4212025	N/A	421/2025	NA	4/22/2025	NA	4/22/2025	4/22/2025	Corporate Badget	7,080.00	7,090.00		7,090.00	7,080.00		NA	NA	N/A	N/A	NA	N/A	NA	No Changes

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1666 Akasia Rostaurant	f Buffet le Special I	lanch and pm snacks for PPMC's 273ed I Board Meeting on April 25, 2025	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	NA NA	4242025	424/2025	4/24/2025	N/A	4/24/28/25	NA	4/24/2025	NA	425/2025	4/25/2025	Corporate Budget	33,000.00	33,000.00	29,900.00	29,900.00		NA	NA	N/A	N/A	NA	N/A	N/A No Changos
1667 Leens Medical Cen	enter Inc.	ployment Medical Examination for the Security	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA NA	4292025	4/29/2025	4/29/2025	N/A	4/29/2025	NA	5/5/2025	NA	5/9/2025	5/9/2025	Corporate Budget	1,865.00	1,865.00	1,864.00	1,864.00		NA	NA	N/A	N/A	NA	N/A	N/A No Changes
1668 The Plans Garden H	Paradio	ecommodation for PCEO Atty. Felix S. io and Mr. Danilo Sarmianto on April 29-30, uring the Fiscal Incentive Review Board ation and Consultation on April 30, 2025	Board Secretariat	NO	NP-53.9 - Small Value Procurement	NA	NA NA	4292025	429/2025	429/2025	N/A	4292625	NA	4/30/2025	NA	4302025	4/30/2025	Corporate Badget	7,400.00	7,400.00	5,800.00	5,800.00		NA	NA	N/A	N/A	NA	N/A	N/A No Changes
1669 Procurement Service	nice Office #	surelies for 2nd Ounter CY 2025	Office for HR and Administration	NO	NP-53.5 - Agency to Agency	NA	NA NA	4292025	429/2025	4/29/2025	N/A	4292625	NA	5/29/2025	NA	5/29/2025	5/29/2025	Correcate Budget	61.250.00	61,250.00	55,741.40	55,741,40		NA	NA	N/A	N/A	NA	N/A	N/A No Changes
1670 National Barase 1671 The Danish Baker			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	NA NA	4292025 4292025	429/2025 429/2025	4292025 4292025	N/A N/A	4/29/2025 4/29/2025		4/29/2025 4/29/2025	N/A N/A	4/29/2025 4/29/2025	4/29/2025 4/29/2025	Corporate Budget Corporate Budget	1,003.00	1,003.00	767.00 1.062.00	767.00 1.062.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A No Changes N/A No Changes
1671 The Dunish Baker	Scoreca	and for CY 2025 Bidding of the Contract for the 1) Supply.	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	NA NA	4292025	4/29/2025	4292025	N/A	4292025	NA	4/29/2025	NA	4292025	4/29/2025	Corporate Budget	1,062.00	1,062.00	1,062.00	1,062.00		Commission on Audit	NA	N/A	N/A	NA	N/A	N/A No Changes
Contract Evercon Builders an Corporation	and Equipment of Two Roughts	y, Installation, Testing and Commissioning	Office for Infrastructure Management	NO	Compative Bidding	2/5/2025	2/11/2025 2/19/202	5 3/4/2025	3/4/2025	3/5/2025	3/6/2025 to 3/17/2025	3/17/2625	4/7/2025	4/21/2025	429/2025			Corporate Badget	3,460,000.00	3,460,000	1,458,866.88		3,458,866.88	Chamber of Commerce and Industry of La Union Philippine Institute of Certified Public Accountants Bases Conversion and Development Authority	211/2825	2/11/2025	2/11/2025	2/11/2025	2025 and 3 (6 202)	N/A No Changes
May 2025	Publicat	ntion of Cargo Handling Tariff and Other																								_				
1672 The Philippine Star	ar Poet-eck Internati	heted Charges at the San Fernando tional Suspect in Broadsheat Newspaper of al Circulation	Office for Business Development Management	NO	NP -53.6 - Media Services (Advertisement through newspaper)	N/A	N/A N/A	5/5/2025	5/5/2025	5/5/2025	N/A	5/5/2025	NA	5/6/2025	NA	5/6/2025	5/6/2025	Corporate Budget	43,680.00	43,680.00	43,680.00	43,680.00		NA	NA	N/A	N/A	NA	N/A	N/A No Changes
1673 Contempr's Superm 1674 PPD Chem Festermen	General smarket Inc. Junitoria	d Circulation ad Surrolles for 2nd Ouarter CY 2025	Office for HR and Administration	NO	St. Shoroine	NA	5/1/2025 N/A	5/7/2025	5/7/2025	5/7/2025	N/A	5/7/2025	5/7/2025	5/15/2025	5/15/2025	5/28/2025	5/28/2025	Corporate Badeet	********	120,685.00	34,582,50 25,800,00	34.582.50		N/A	NA	N/A	N/A	N/A	N/A	N/A No Change
1675 Eambert Triding	Teritoria Janiforia	id Sanolice for 2nd Oceator CY 2025 id Sanolice for 2nd Oceator CY 2025	Office for HR and Administration Office for HR and Administration	NO NO	C Somine S. Shorring	N/A N/A	5/1/2025 N/A 5/1/2025 N/A	5/7/2025 5/7/2025	5/7/2025 5/7/2025	5/7/2025 5/7/2025	N/A N/A	5/7/2025	5/7/2025 5/7/2025	5/15/2025	5/15/2025	6/16/2025	5/27/2025 6/16/2025	Corporate Badeet	120,685.00	120,685.00	25.691.75	25.691.75		N/A 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 Change N/A No Change
1676 La Union Morning 5 1677 I umbert Trudies		Surelin for 2nd Quarter CY 2025 Surelin for 2nd Counter CY 2025	Office for HR and Administration Office for HR and Administration	NO NO	S. Shoning O Guesina	N/A N/A	5/1/2025 N/A 5/1/2025 N/A	5/2/2025	5/7/2025	5/7/2025	N/A N/A	5/7/2025 5/7/2025	5/7/2025	59/2025	59/2025	5/15/2025 5/29/2025	5/15/2025	Corporate Badeet Corporate Badeet	41 944 00	41 946 m	57,11K00 30,290.50	57,118,00 10,790.50		NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A No Change N/A No Change
1678 Pagtaengan Water R			Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	NA NA	_	5/8/2025	5/8/2025	N/A	5%/2025	NA		NA			Corporate Budget	17,500.00	17,500.00	17,500.00	17,500.00		NA	NA	N/A	N/A	NA		N/A No Changos
1679 Costcaver's Superm	2025		Office for HR and Administration	NO	52. Shopping	NA	NA NA	59/2025	59/2025	5/9/2025	N/A	59/2025		5/15/2025	NA	5/22/2025	5/22/2025	Corporate Budget			23,127.00	23,127.00		N/A	NA	N/A	N/A	NA		N/A No Changos
1680 Lambert Enterprises	2025		Office for HR and Administration	NO	52. Shopping	N/A N/A	NA NA	5/9/2025 5/9/2025	59/2025	5/9/2025	N/A	5/9/2025 5/9/2025		5/15/2025	N/A N/A	5/21/2025	5/21/2025	Corporate Budget	42,616.00	42,616.00	3,000.00	3,000.00		N/A	NA	N/A N/A	N/A N/A	N/A N/A		N/A No Changos
1681 Sanford Marketing 6 1682 Aliko Enterprises at	2025 Supply.	delivery and installation of traffic simages	Office for HR and Administration Office of the President and CEO	NO NO	52. Shopping NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A 5/8/2025 N/A	_	59/2025 5/13/2025	5/9/2025 5/13/2025	N/A N/A	5/9/2025		5/15/2025	N/A 5/20/2025	6/3/2025	6/3/2625	Corporate Budget Corporate Budget	790,000,00	190,000,00	4,118.00 155.200.00	4,118.00 155,200.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	_	N/A No Changes N/A No Changes
1682 Northern Genting Fo	Would be Meale for	Foint Freemort Zone (PPFZ) for the BCDA team who will conduct site	material and a second second	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	5/8/2025 N/A N/A N/A	5/13/2025	5/13/2025	5/13/2025	N/A N/A	5142025		5/20/2025	5/20/2025 N/A	6/3/2825 5/14/2825	5/14/2025	Corporate Badget	3,800.00	190,000.00	155,200.00 3,800.00	3,900.00		NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A No Changos N/A No Changos
	sinas Hotels and Resorts, For the	tion at the PPFZ or PPMC'S 266th Regular Board Meeting	Board Secretariat	NO NO	NP-53.9 - Small Value Procurement	N/A	NA NA		5/15/2025	5/15/2025	N/A	5152025		5/15/2025	NA NA	5/17/2025	5/17/2025	Corporate Badget	19,500.00	19,500.00	19,500.00	19,500.00		NA NA	N/A	N/A	N/A	N/A		N/A No Changes
ls.	. Bullet le	v 16, 2025 banch and rem smarks for PPMC's 266th				N/A	NA NA				N/A	5152025	NA NA	5/15/2025	NA NA						_				N/A	N/A	N/A	N/A		
	Regular	r Board Meeting on May 16, 2025	Board Secretariat	NO	NP-53.9 - Small Value Procurement			5/15/2025	5/15/2025	5/15/2025						5/16/2025	5/16/2025	Corporate Budget	33,000.00	33,000.00	29,900.00	29,900.00		NO						
1686 D & D Decors and	a same a	als for the construction of multi-purpose monitors It. John Kevin B. Delavas, brother of Mr.	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	NA	NA NA	5/15/2025	5/15/2025	5/15/2025	N/A	5/16/2025	NA	5/20/2025	NA	5/20/2025	5/20/2025	Corporate Budget	13,000.00	13,000.00	7,710.00	7,710.00		NA	N/A	N/A	N/A	NA		N/A No Changos
1687 Carino Flower Shop	For Mr. John Ro	lr. John Kevin H. Delayas, brother of Mr. ioel B. Delayas, OIC Zone Security and	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	NA NA	5/16/2025	5/16/2025	5/16/2025	N/A	5/16/2025	NA	5/19/2025	NA	5/19/2025	5/19/2025	Corporate Budget	5,000.00	5,000.00	5,000.00	5,000.00		NiA	NA	N/A	N/A	NA	N/A	N/A No Changes
1688 Niscan Foods Inc.	No.		Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	NA NA	5/19/2025	5/19/2025	5/19/2025	N/A	5/19/2025	NA	5/20/2025	NA	5/20/2025	5/20/2025	Corporate Budget	4,950.00	4,950.00	4,752.00	4,752.00		NA	N/A	N/A	N/A	N/A	N/A	N/A No Changes
1689 Issu Food Services	- Snacks	for the Annual Geraral Membership	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	NA NA	5/20/2025	5/20/2025	5/20/2025	N/A	5/20/2025	NA	5/26/2025	NA	5/27/2025	5/27/2025	Corporate Budget	6,000.00	6,000.00	6,000.00	6,000.00		NA	NA	N/A	N/A	N/A	N/A	N/A No Changos
1690 D & D Decore and	nd Dorign Center Material	o on May 77 3024 als for the various repairs at Alport Terminal to Station	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	NA	NA NA	5/20/2025	5/20/2025	5/20/2025	N/A	5/20/2025	NA	5/23/2025	NA	5/23/2025	5/23/2025	Corporate Budget	18,550.00	18,550.00	16,100.00	16,100.00		N/A	NA	N/A	N/A	NA	N/A	N/A No Changes
1691 Akasia Rostaurant	t Buffet le	lanch and pm snacks for PPMC's 274th I Board Meeting on May 23, 2025	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A N/A	5/22/2025	5/22/2025	5/22/2025	N/A	5/22/2025	NA	5/23/2025	NA	5/23/2025	5/23/2025	Corporate Budget	33,000.00	33,000.00	29,900.00	29,900.00		N/A	NA	N/A	N/A	NA	N/A	N/A No Changes
			Office for HR and Administration	NO NO	NP-53.9 - Small Value Procurement	N/A	NA NA		5/27/2025	5272025	N/A	5/27/28/25	N/A	5/30/2025	N/A			Corporate Budget	35,000,00	35,000.00	35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A		N/A No Changos
1692 PLDT Inc. 1693 Bee Prime Peak Foo		t and landline subscription at scaport for the Budget Consultation on May 28,	Office for HR and Administration Office for Finance	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	NA NA	5/27/2025	5/27/2025	5272025	N/A N/A	5/27/28/25		5/38/2025	N/A N/A	5/28/2025	5/28/2025	Corporate Budget	53,000.00	5,766.00	6,766.00	55,000.00		NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A No Changes N/A No Changes
1095	NO.		Office for Paramet	NO	NP-33.9 - Small Value Procurement	NA	NA NA	3/2//28/25	3/2//2023	5/2//2025	NA	5/2//2025	NA	5/28/2825	NA.	3/28/2825	3/28/2023	Corporate mager	0,700.00	6,766.00	6,766.00	6,706.00		NA	NA	NA	NA	NA	10/11/2024 11/5/2024	NA No Campa
	Negorial Helding Services	ated Procurement After Two Falled go of the Multi-Vear Contract for Security as	Office for Regulatory Services	No	NP-53.1 Two Failed Biddings	10/7/2024	10/11/2024 10/15/202	10282024	10/28/2024	99/29/2024	11/5/2024 to 12/11/2024 213/2025 to 3/28/2025 4/3/2025 to May 21, 2025	,	The BAC Recor	mescaded the Falk	lure of Hidding or	May 21, 2025		Corporate Badget						Commission on Andit Chamber of Commence and Industry of Ita Union Philippine Institute of Corified Public Accountants Bases Conversion and Development Authority	16/11/2024	99/11/2024	19/11/2024	10/11/2024	11/29/2024 11/27/2024 12/6/2024 2/13/2025	NA No Changes
1694 Bee Prime Peak Fee	code Corporation PPP Au	and snacks for the meeting with Taiwan ssociation and ocular inspection of BCDA,	Office for Business Development Management	NO	NP-53.9 - Small Value Procurement	N/A	NA NA	65/2025	65/2025	6/5/2025	N/A	65/2025	NA	6/5/2025	NA	6/5/2025	6/5/2625	Corporate Budget	13,596.00	13,996.00	13,596.00	13,596.00		N/A	NA	N/A	N/A	N/A	N/A	N/A No Changes
	DOMESTIC AND ADDRESS OF THE ADDRESS	of Sun Fernando Airnort of versue including meals and hotel medation for the PPMC Board on June 9, t BGC, Tagaig City during the 267th	Management Board Secretariat	NO NO	NP-53.9 - Small Value Procurement	N/A	NA NA	65/2025	65/2025	65/2025	N/A	65/2025	NA NA	65/2025	NA NA	6/10/2025	6/10/2025	Corporate Badget	111,900.00	111,900.00	111,900.00	111,900.00		N/A	N/A	N/A	N/A	N/A		N/A No Changes
	Rombr	r Board Meeting ox for PPMC's Participation to Brigada																								├ ──				
1696 Lambert Trading 1697 Contented Superm	Erknels	la 2025 ox for PPMC's Participation to Brigada	Office of the President and CEO Office of the President and CEO	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	6/3/2825 N/A 6/3/2825 N/A	69/2025 69/2025	69/2025 69/2025	69/2025	N/A N/A	6/9/2025 6/9/2025		6/11/2025	N/A N/A	6/13/2025	6/13/2025	Corporate Budget Corporate Budget	50,685.00 8,070.00	50,685.00	36,438.00 7,060.00	36,438.00 7,060.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A No Changes N/A No Changes
1697 Contraver's Superm 1698 CEF Consumer Gos	Erkwels Supply:	is 2025 and delivery of newspaper for the 2nd	Office of the President and CEO Office for HR and Administration	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	6/3/2025 N/A N/A N/A	6/13/2025	6/13/2025	6/13/2025	N/A N/A	6132025	N/A N/A	6/18/2025	N/A N/A			Corporate Budget	6,072.00	6,072.00	7,060.00 6,072.00	7,060.00 6,072.00		NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A No Changes N/A No Changes
1000 CL2 Contain Con	Ounter Ounter	rCY 2025	COLUMN THE REPORT OF THE PARTY	140	NOT COLUMN TO A STATE OF THE ST	- AA		01,1202	017202	01,7202	NA.	013202		0182027				Corporate images	0,072.00	4,0.2.00	0,072.00	0,072.00		71.7			NA.	NA.	AA.	An Antanga
1699 L.U. R.B Barnery Pa Merchandise	Parts Supply & General 1 pc oil 1 pc oil 1 pc oil	il filter for Toyota Issova 2009 MT Diesel il filter for Toyota Rush 2021 AT Gax il filter for Toyota Grandia 2019 MT Diesel	Office for HR and Administration	NO	34 - Small Value Procurement (RA 12009)	N/A	N/A N/A	6/17/2025	6/17/2025	6/17/2025	N/A	6/17/2025	NA	6/19/2025	NA	6/19/2025	6/19/2025	Corporate Badget	900.00	900.00	640.00	640.00		NA	NA	N/A	N/A	NA	NA	N/A No Changes
Inc.	escet and Thome Park Racadio Council June 19,	ecommodation for PCEO Atty. Fefix S. io and driver for the Regional Development il- Becos Region full council meeting on R, 2025 at Linguyen Pangasinan	Board Secretariat	NO	34 - Small Value Procurement (RA 12009)	NA	NA NA	6/17/2025	6/17/2025	6/17/2025	N/A	617/2025	NA	6/18/2025	NA	6/19/2025	6/19/2025	Corporate Budget	7,000.00	7,000.00	7,000.00	7,000.00		N/A	N/A	N/A	N/A	NA		N/A No Changes
1701 L.U. Pioneer Auto 5 Morehandise	nunay i	for Toyota Rush 2021 AT Gas (34819R)	Office for HR and Administration	NO	34 - Small Value Procurement (RA 13000)	NA	NA NA	6/18/2025	6/18/2025	6/18/2025	N/A	6182025	NA	6/18/2025	NA	6/18/2025	6/18/2025	Corporate Budget	4,950.00	4,990.00	4,950.00	4,950.00		N/A	NA	N/A	N/A	NA		N/A No Changos
1702 Thunderbird Pilipina Inc.	sinus Hotels and Resorts, of Direct Board N	accommodation for a member of the Board actors during the PPMC's 275th Special Meeting on June 20, 2025	Board Secretariat	NO	34 - Small Value Procurement (RA 12009)	NA	NA NA	6/19/2025	6/19/2025	6/19/2025	N/A	619/2025	NA	6/19/2025	NA	621/2025	6/21/2025	Corporate Budget	13,000.00	13,000.00	13,000.00	13,000.00		NiA	NA	N/A	N/A	NA	N/A	N/A No Changes
1703 Kabsitos Grille and i	Bullet le 20, 2025 Avenue, Special	Meeting on June 20, 2005 Meeting on June 20, 2005 June h and pm stracks to be served on June 25 at PPMC Bidg., Gov. Jouquin Octops a, City of San Fernando for PPMC's 273th Hoard Meeting	Board Secretariat	NO	34 - Senall Value Procurement (RA 12009)	NA	N/A N/A	6/19/2025	6/19/2025	6/19/2025	N/A	6192025	NA	6/19/2025	NA	6202025	6/20/2025	Corporate Budget	42,000.00	42,000.00	42,000.00	42,000.00		NA	NA	N/A	N/A	NA	NA	N/A No Changes
1704 Ben's Ok Car Acces	cossories & Parts Center MT, 23: balancin	ins for 2019 Toyota Hiace GL 2.8 DSL 33/65 R16C (liply) inclusive of wheel ing, tire valves and stick on weights	Office for HR and Administration	NO	34 - Small Value Procurement (RA 12009)	NA	N/A N/A	6/19/2025	6/19/2025	6/19/2025	N/A	6202025	NA	6/24/2025	NA	6252025	6/25/2025	Corporate Budget	21,200.00	21,200.00	18,000.00	18,000.00		N/A	NA	N/A	NA	NA	N/A	N/A No Changos
1705 Channel Prints	Printed the Bloo	shirt as tokens for blood donors during soldering program for PPFZ	Office of the President and CEO	NO	34 - Small Value Procurement (RA 12009)	NA	NA NA	6/23/2025	6/23/2025	6/23/2025	N/A	6/24/28/25	NA	6/25/2025	NA			Corporate Budget	14,000.00	14,000.00	12,800.00	12,800.00		NA	N/A	N/A	N/A	NA		N/A No Changos
1706 Winbee Enterprises	es Table N	Nameplate for Board of Directors	Office of the President and CEO	NO	34 - Small Value Procurement (RA 12000)	NA	N/A N/A		6/23/2025	6/23/2025	N/A	6/24/28/25		6/26/2025	NA			Corporate Budget	6,000.00	6,000.00	5,400.00	5,400.00		N/A	NA	N/A	N/A	NA		N/A No Changes
1707 Northern Genting Fe	Foods Inc. Meak d June 24.	during the exit conference with COA on 4, 2025	Office for Finance	NO	34 - Small Value Procurement (RA 12009)	NA	NA NA	6/24/2025	6/24/2025	6/24/2025	N/A	6/24/28/25	NA	6/24/2025	NA	6242025	6/24/2025	Corporate Budget	5,725.00	5,725.00	5,725.60	5,725.00		NA	NA	N/A	N/A	NA	N/A	N/A No Changes
1708 Concept and Inform	Certifica	ation for the Notice to the Public: Re: Stock rates	Board Secretariat	NO	35.6 Scientific, Scholely or Aristic Work, Exclusive Technology and Madia Services (RA 12009)	NA	NA NA	6/24/2025	6/24/2025	6/24/2025	N/A	6242025	NA	6/25/2025	NA			Corporate Budget	5,600.00	5,600.00	5,600.00	5,600.00		NA	NA	N/A	N/A	NA		N/A No Changes
		and snacks for the bloodletting program fee	Office of the President and CEO	NO	34 - Small Value Procurement (RA 17000) 34 - Small Value Procurement (RA	NA	NA NA	6/25/2025	6/25/2025	6/25/2025	N/A	625/2025	NA		NA			Corporate Budget	25,600.00	25,600.00	24,800.00	24,800.00		NA	NA	N/A	N/A	NA		N/A No Changes
1709 Ita's Food Services	1017		Office for HR and Administration	NO		NA	NA NA	6/25/2025	6/25/2025	6/25/2025	N/A	625/2025		6/30/2025	NA			Corporate Budget	10,800.00	10,900.00	8,265.25	8,265.25		NA	NA	N/A	N/A	NA		N/A No Changes
1709 Im's Food Services 1710 Costcavel's Superm	rmarket Inc. Supplies	ex for 2nd Quarter CY 2025			34 - Small Value Procurement (RA	N/A	N/A N/A	6/25/2025	6/25/2025	6/25/2025	N/A	6/25/2025		6/30/2025	NA			Corporate Budget	4,320.00		3,735.00	3,735.00		NA	NA	N/A	N/A	NA		N/A No Changos
1709 Ital's Food Services 1710 Contenues's Superm 1711 Lumbert Trading	market Inc. Supplier Supplier	ox for 2nd Quarter CY 2025	Office for HR and Administration	NO	12009)						N/A	6/26/2025	N/A	6/30/2025	NA			Corporate Badget	17.600.00	17,600.00	17,600.00	17,600.00		NA	N/A	N/A	N/A	N/A		N/A No Changes
1709 Inn's Food Services 1710 Contavor's Superm 1711 Lambert Trading 1712 AGB Refrigeration 6	market Inc. Supplies Supplies Material	es for 2nd Quarter CY 2025 als for the renair of aircondition unit at the	Office for HR and Administration	NO	12009) 34 - Small Value Procurement (RA	NA		6/26/2025	626/2025	6/26/2025						-					_									
1709 Ita's Food Services 1710 Contavor's Superm 1711 Lambert Trading 1712 AGB Refrigeration 6 1713 Northern Lucon Dec	market Inc. Supplies Supplies Material	es for 2nd Quarter CY 2025 als for the renair of aircondition unit at the	Office for HR and Administration Office for HR and Administration	NO NO	12009) 34 - Small Value Procurement (RA 12009) 34 - Small Value Procurement (RA	N/A N/A	N/A N/A	6/26/2025	6/26/2025	6262025	N/A	6/26/2025	N/A	7/1/2025	NA			Corporate Badget	17,856.00	17,856.00	17,760.00	17,760.00		NA	NA	N/A	N/A	NA	N/A	N/A No Changos
1700 Ita's Food Services 1710 Contourer's Superm 1711 Lambert Trading 1712 AGB Refrigeration 6 1713 Northern Laron Dec 1714 Nincan Foods Corp.	rmarket Inc. Supplies	ox for 2nd Quarter CY 2025 the for the repair of aircondition unit at the text Develorment Office and Aimont phyl alsohol 70%, 500ml supply for the of hane-Austra 2025 for the CGC On-Sine Validation of	Office for HR and Administration Office for HR and Administration Office of the President and CEO	NO NO NO	120991 34 - Senall Value Procusement (RA 12099) 34 - Senall Value Procusement (RA 12099) 34 - Senall Value Procusement (RA 12099) 34 - Senall Value Procusement (RA 12009)	N/A N/A N/A	N/A N/A N/A N/A	6/26/2025 6/27/2025	6/26/2025 6/27/2025	6/26/2025 6/27/2025	N/A N/A	626/2025 6/27/2025	N/A N/A	7/1/2025 6/30/2025	N/A N/A			Corporate Badget Corporate Badget	17,856.00 10,608.00	17,856.00 10,608.00	17,760.00	17,760.00 10,530.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	N/A No Changes N/A No Changes
1709	rmarket Inc. Supplies	ox for 2nd Quarter CY 2025 the for the repair of aircondition unit at the text Develorment Office and Aimont phyl alsohol 70%, 500ml supply for the of hane-Austra 2025 for the CGC On-Sine Validation of	Office for HR and Administration Office for HR and Administration Office of the Precident and CEO Office of the Precident and CEO	NO NO NO	12009) 34 - Small Value Pro-curement (RA 12009)	NA NA NA NA	NIA NIA NIA NIA NIA NIA	6/26/2025 6/27/2025 6/27/2025	6/26/2025 6/27/2025 6/27/2025	6/26/2025 6/27/2025 6/27/2025	N/A N/A N/A	6262825 6272825 6272825	NA NA NA	71/2025 6/30/2025 6/30/2025	N/A N/A N/A	6302025	6/30/2025	Corporate Budget Corporate Budget	17,856.00 10,608.00 13,884.00	17,856.00 10,608.00 13,884.00	17,760.00 10,530.00 13,884.00	17,760.00 10,530.00 13,884.00		NIA NIA NIA	NA NA NA	N/A N/A N/A	NA NA NA	NA NA NA	N/A N/A N/A	N/A No Changos N/A No Changos N/A No Changos
1700 Inn's Food Survices 1710 Cuestoure's Supares 1711 Lambert Trading 1712 AGIB Redispration 6 1713 Northern Luston Dre 1714 Nicer Proof Corp. 1714 Nicer Proof Corp. 1716 Inn's Food Survices 1716 Inn's Food Survices	rmarket Inc. Supplies	ox for 2nd Quarter CY 2025 the for the repair of aircondition unit at the text Develorment Office and Aimont phyl alsohol 70%, 500ml supply for the of hane-Austra 2025 for the CGC On-Sine Validation of	Office for HR and Administration Office for HR and Administration Office of the President and CEO	NO NO NO NO	34 - Senall Value Procurement (RA 13090) 34 - Senall Value Procurement (RA	N/A N/A N/A N/A	NA NA NA NA NA NA NA NA NA	6262025 6272025 6272025 6272025	6/26/2025 6/27/2025 6/27/2025 6/27/2025	6/26/2025 6/21/2025 6/21/2025 6/21/2025	N/A N/A N/A N/A	6262625 6272625 6272625 6272625	NA NA NA	7/1/2025 6/30/2025 6/30/2025 6/30/2025	NA NA NA	6/30/2025 6/30/2025	6/30/2025 6/30/2025	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	17,856.00 10,608.00 13,884.00 3,900.00	17,856.00 10,608.00 13,884.00 3,900.00	17,760.00 10,530.00 13,884.00 3,900.00	17,760.00 10,530.00 13,884.00 3,900.00		NIA NIA NIA	N/A N/A N/A	N/A N/A N/A	NA NA NA	NA NA NA	N/A N/A N/A	NA No Changos NA No Changos NA No Changos NA No Changos
1709	rmarket Inc. Supplies	os for 2nd Quanter CY 2025 the first the repair of aircondition unit at the se Development Office and Aircond physicalcold 20%, 500ml supply for the of him-clowner 12% for the CCC On-Site Validation of reason Physical Posterior CY 2024 for the CCC On-Site Validation of reason Physical Posterior CY 2024 for the CCC On-Site Validation of reason Physical Posterior CY 2024 for the CCC On-Site Validation of reason Physical Posterior CY 2024	Office for HR and Administration Office for HR and Administration Office of the Precident and CEO Office of the Precident and CEO	NO NO NO	12009) 34 - Small Value Pro-curement (RA 12009)	NA NA NA NA	NA NA NA NA NA NA NA NA NA	6/26/2025 6/27/2025 6/27/2025	6/26/2025 6/27/2025 6/27/2025	6/26/2025 6/27/2025 6/27/2025	N/A N/A N/A	6262625 6272625 6272625 6272625	NA NA NA	71/2025 6/30/2025 6/30/2025	N/A N/A N/A	6/30/2025 6/30/2025		Corporate Budget Corporate Budget	17,856.00 10,608.00 13,884.00	17,856.00 10,608.00 13,884.00	17,760.00 10,530.00 13,884.00	17,760.00 10,530.00 13,884.00 3,900.00		NIA NIA NIA	NA NA NA	N/A N/A N/A	NA NA NA	NA NA NA	N/A N/A N/A	N/A No Changos N/A No Changos N/A No Changos

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