

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2025

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1666	Music Restaurant	Buffet lunch and pre-courses for PPMCV 27th Special Board Meeting on April 25, 2023	Board Secretariat	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	4/24/2023	4/24/2023	4/24/2023	N/A	4/24/2023	N/A	4/24/2023	N/A	4/25/2023	4/25/2023	Corporate Budget	33,000.00	33,000.00	29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change
1667	Loma Medical Center Inc.	Pre-employment Medical Examination for Assistant Executive	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2023	4/20/2023	4/20/2023	N/A	4/20/2023	N/A	4/20/2023	N/A	4/20/2023	4/20/2023	Corporate Budget	1,000.00	1,000.00	1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change
1668	The Plaza Grande Hotel and Residences	Board accommodations for PCED AG, Felix S. Recalde and Mr. David Santamaria on April 29-30, 2023 during the Special Executive Review Board Meeting and Constitution on April 30, 2023	Board Secretariat	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	4/29/2023	4/29/2023	4/29/2023	N/A	4/29/2023	N/A	4/30/2023	4/30/2023	4/30/2023	Corporate Budget	7,400.00	7,400.00	5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1669	Proclamation Service	Office supplies for 2nd Quarter C.V. 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	4/26/2023	4/26/2023	4/26/2023	N/A	4/26/2023	N/A	4/26/2023	4/26/2023	4/26/2023	Corporate Budget	41,300.00	41,300.00	35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1670	Statistical Bureau	Statistical Services for the 2nd Quarter C.V. 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	4/26/2023	4/26/2023	4/26/2023	N/A	4/26/2023	N/A	4/26/2023	4/26/2023	4/26/2023	Corporate Budget	1,000.00	1,000.00	900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1671	The Danish Baker	Breads During the Operations on Performance Review April 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	4/26/2023	4/26/2023	4/26/2023	N/A	4/26/2023	N/A	4/26/2023	4/26/2023	4/26/2023	Corporate Budget	1,002.00	1,002.00	1,002.00	1,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1672	Comcast	Provision Bulletin and Equipment Corporation	Office for Information Management	NO	Competitive Bidding	3/5/2023	3/11/2023	3/19/2023	3/4/2023	3/4/2023	3/5/2023	3/6/2023 to 3/17/2023	3/17/2023	4/7/2023	4/21/2023	4/26/2023	4/26/2023	Corporate Budget	1,400,000.00	1,400,000.00	1,478,866.00	1,478,866.00			2/11/2023	2/11/2023	2/11/2023	2/11/2023	2023 and 6/30/2023	N/A	No Change	
May 2023																																
1672	The Philippine Star	Publication of Cargo Handling Tariff and Other Periodical Charge of the Port Authorities	Office for Business Development Management	NO	NP-01.6 - Media Services (Advertisement through newspapers)	N/A	N/A	N/A	5/3/2023	5/3/2023	5/3/2023	N/A	5/3/2023	N/A	5/6/2023	5/6/2023	5/6/2023	Corporate Budget	45,000.00	45,000.00	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1673	Corporation's Insurance Inc.	Insurance for 2nd Quarter C.V. 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/1/2023	5/1/2023	5/1/2023	N/A	5/1/2023	N/A	5/1/2023	5/1/2023	5/1/2023	Corporate Budget	126,000.00	126,000.00	126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1674	PHD Inc. Insurance	Insurance for 2nd Quarter C.V. 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/1/2023	5/1/2023	5/1/2023	N/A	5/1/2023	N/A	5/1/2023	5/1/2023	5/1/2023	Corporate Budget	126,000.00	126,000.00	126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1675	Lambert Trading	Insurance for 2nd Quarter C.V. 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/1/2023	5/1/2023	5/1/2023	N/A	5/1/2023	N/A	5/1/2023	5/1/2023	5/1/2023	Corporate Budget	126,000.00	126,000.00	126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1676	Lambert Trading	Insurance for 2nd Quarter C.V. 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/1/2023	5/1/2023	5/1/2023	N/A	5/1/2023	N/A	5/1/2023	5/1/2023	5/1/2023	Corporate Budget	126,000.00	126,000.00	126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1677	Lambert Trading	Insurance for 2nd Quarter C.V. 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/1/2023	5/1/2023	5/1/2023	N/A	5/1/2023	N/A	5/1/2023	5/1/2023	5/1/2023	Corporate Budget	126,000.00	126,000.00	126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1678	Supagay Water Refilling Station	Supagay Water Refilling Station	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/8/2023	5/8/2023	5/8/2023	N/A	5/8/2023	N/A	5/8/2023	5/8/2023	5/8/2023	Corporate Budget	17,000.00	17,000.00	17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1679	Comcast's Information Inc.	Comcast's Information Inc.	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/8/2023	5/8/2023	5/8/2023	N/A	5/8/2023	N/A	5/8/2023	5/8/2023	5/8/2023	Corporate Budget	25,127.00	25,127.00	25,127.00	25,127.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1680	Lambert Insurance	Comcast's Information Inc.	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/8/2023	5/8/2023	5/8/2023	N/A	5/8/2023	N/A	5/8/2023	5/8/2023	5/8/2023	Corporate Budget	42,610.00	42,610.00	42,610.00	42,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1681	Lambert Insurance	Comcast's Information Inc.	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/8/2023	5/8/2023	5/8/2023	N/A	5/8/2023	N/A	5/8/2023	5/8/2023	5/8/2023	Corporate Budget	42,610.00	42,610.00	42,610.00	42,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1682	Insurance and Supply	Supply, delivery and installation of office equipment for 2nd Quarter C.V. 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/1/2023	5/1/2023	5/1/2023	N/A	5/1/2023	N/A	5/1/2023	5/1/2023	5/1/2023	Corporate Budget	100,000.00	100,000.00	100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1683	Northwest Gaming Inc.	Northwest Gaming Inc.	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/14/2023	5/14/2023	5/14/2023	N/A	5/14/2023	N/A	5/14/2023	5/14/2023	5/14/2023	Corporate Budget	3,000.00	3,000.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1684	TransGlobal Pacific Bank and Securities Inc.	TransGlobal Pacific Bank and Securities Inc.	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/15/2023	5/15/2023	5/15/2023	N/A	5/15/2023	N/A	5/15/2023	5/15/2023	5/15/2023	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	No Change	
1685	Music Restaurant	Buffet lunch and pre-courses for PPMCV 28th Special Board Meeting on May 18, 2023	Board Secretariat	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/15/2023	5/15/2023	5/15/2023	N/A	5/15/2023	N/A	5/16/2023	5/16/2023	5/16/2023	Corporate Budget	33,000.00	33,000.00	29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1686	D & D Theaters and Design Center	Materials for the construction of end-use project	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/15/2023	5/15/2023	5/15/2023	N/A	5/15/2023	N/A	5/16/2023	5/16/2023	5/16/2023	Corporate Budget	13,000.00	13,000.00	7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1687	Comcast's Information Inc.	For Mr. John K. B. Debes, brother of Mr. David Santamaria, Director of the Port Authorities	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/16/2023	5/16/2023	5/16/2023	N/A	5/16/2023	N/A	5/16/2023	5/16/2023	5/16/2023	Corporate Budget	1,000.00	1,000.00	1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1688	Northwest Gaming Inc.	Northwest Gaming Inc.	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/16/2023	5/16/2023	5/16/2023	N/A	5/16/2023	N/A	5/16/2023	5/16/2023	5/16/2023	Corporate Budget	4,000.00	4,000.00	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1689	Northwest Gaming Inc.	Northwest Gaming Inc.	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/16/2023	5/16/2023	5/16/2023	N/A	5/16/2023	N/A	5/16/2023	5/16/2023	5/16/2023	Corporate Budget	4,000.00	4,000.00	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1690	D & D Theaters and Design Center	Materials for the construction of end-use project	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/16/2023	5/16/2023	5/16/2023	N/A	5/16/2023	N/A	5/16/2023	5/16/2023	5/16/2023	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	No Change	
1691	Northwest Gaming Inc.	Northwest Gaming Inc.	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/16/2023	5/16/2023	5/16/2023	N/A	5/16/2023	N/A	5/16/2023	5/16/2023	5/16/2023	Corporate Budget	35,000.00	35,000.00	29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1692	PLDT Inc.	Internet and landline subscription at PPMCV 27th Special Board Meeting on May 25, 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/27/2023	5/27/2023	5/27/2023	N/A	5/27/2023	N/A	5/27/2023	5/27/2023	5/27/2023	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	N/A	No Change	
1693	The Prime Park Food Corporation	Meal for the Board Constitution on May 26, 2023	Office for Finance	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	5/27/2023	5/27/2023	5/27/2023	N/A	5/27/2023	N/A	5/28/2023	5/28/2023	5/28/2023	Corporate Budget	6,700.00	6,700.00	6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1694	The Prime Park Food Corporation	Sugarcane Procurement After Two Failed Bidding of the Main Year Contract for Security Services	Office for Regulatory Services	NO	NP-01.1 - Two Failed Biddings	10/7/2024	10/11/2024	10/15/2024	10/20/2024	10/20/2024	11/5/2024 to 12/11/2024	12/13/2024 to 12/20/2024	12/20/2024 to 12/27/2024	12/27/2024 to 1/3/2025	1/3/2025 to 1/10/2025	1/10/2025 to 1/17/2025	1/17/2025 to 1/24/2025	1/24/2025 to 1/31/2025	Corporate Budget						10/1/2024	10/1/2024	10/1/2024	10/1/2024	10/1/2024	N/A	No Change	
June 2023																																
1694	The Prime Park Food Corporation	Meal and snacks for the meeting with Taiwan PPP Assessment and trade inspection of RCDA, Board Secretariat	Office for Business Development Management	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	6/5/2023	6/5/2023	6/5/2023	N/A	6/5/2023	N/A	6/5/2023	6/5/2023	6/5/2023	Corporate Budget	15,500.00	15,500.00	15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1695	New York Mega City Dev. Corp. (PTI East Manila BGC)	Board Secretariat	Board Secretariat	NO	NP-01.9 - Small Value Procurement	N/A	N/A	N/A	6/5/2023	6/5/2023	6/5/2023	N/A	6/5/2023	N/A	6/5/2023	6/5/2023	6/5/2023	Corporate Budget	111,900.00	111,900.00	111,900.00	111,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1696	Lambert Trading	Insurance for 2nd Quarter C.V. 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	6/5/2023	6/5/2023	6/5/2023	6/5/2023	6/5/2023	N/A	6/5/2023	N/A	6/11/2023	6/11/2023	6/11/2023	Corporate Budget	90,000.00	90,000.00	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1697	Comcast's Information Inc.	Insurance for 2nd Quarter C.V. 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	6/5/2023	6/5/2023	6/5/2023	6/5/2023	6/5/2023	N/A	6/5/2023	N/A	6/11/2023	6/11/2023	6/11/2023	Corporate Budget	90,000.00	90,000.00	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1698	CIF Concrete Grade Trading	Insurance for 2nd Quarter C.V. 2023	Office for HR and Administration	NO	NP-01.9 - Small Value Procurement	N/A	6/5/2023	6/5/2023	6/5/2023	6/5/2023	6/5/2023	N/A	6/5/2023	N/A	6/11/2023	6/11/2023	6/11/2023	Corporate Budget	6,072.00	6,072.00	6,072.00	6,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Change	
1699	L.U. & B. Beauty Salon & Cosmetology Center	2nd floor for Beauty Salon 2000 MT Board 1st floor for Beauty Salon 2000 MT Board 1st floor for Beauty Salon 2000 MT Board 1st floor for Beauty Salon 2000 MT Board 1st floor for Beauty Salon 2000 MT Board 1st floor for Beauty Salon 2000 MT Board 1st floor for Beauty Salon 2000 MT Board 1st floor for Beauty Salon 2000 MT Board 1st floor for Beauty Salon 2000 MT Board 1st floor for Beauty Salon 2000 MT Board 1st floor for Beauty Salon 2000 MT Board 1st floor for																														

Prepared by:



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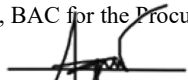


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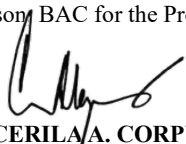
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Member, BAC for the Procurement of Consulting Services



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Chairperson, BAC for the Procurement of Infrastructure Projects



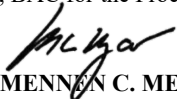
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MS. MARY JANE C. RAMOS
Member, BAC for the Procurement of Consulting Services
Member, BAC for the Procurement of Infrastructure Projects

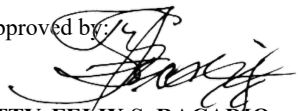


MR. JOHN ROEL B. DELUYAS
Vice Chairperson, BAC for the Procurement of Infrastructure Projects
Member, BAC for the Procurement of Goods



ENGR. MENNEN C. MENDOZA
Member, BAC for the Procurement of Infrastructure Projects

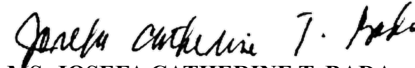
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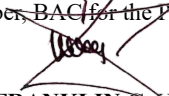
ATTY. FELIX S. RACADIO
President and CEO/ Head of the Procuring Entity



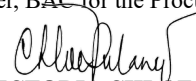
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