

**PORT POINT MANAGEMENT CORPORATION
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025**

Code (PPF)	Name of Supplier	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds		ABC (P/P)				Contract Cost (P/P)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Decl. of BAC/ Reopening/ Rescinding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If Applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
July 2025																																		
1718	Thunderbird Filipino Hotels and Resorts, Inc.	For the PPMCS 20th Special Board Meeting on July 4, 2025	Board Secretariat	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/2/2025	7/2/2025	7/2/2025	N/A	7/3/2025	N/A	7/3/2025	N/A	7/4/2025	7/4/2025	Corporate Budget	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1719	Kabeñ's Grill and Restaurant	Buffet lunch and snacks for the PPMCS 20th Special Board Meeting on July 4, 2025	Board Secretariat	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/3/2025	7/3/2025	7/3/2025	N/A	7/3/2025	N/A	7/3/2025	N/A	7/4/2025	7/4/2025	Corporate Budget	35,000.00	35,000.00		33,960.00	33,960.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1720	Ja's Food Services	Meals and snacks during the Enterprise Regulation Planning Audit on July 7-11, 2025	Office of the Internal Auditor	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/4/2025	7/4/2025	7/4/2025	N/A	7/4/2025	N/A	7/11/2025	N/A	7/11/2025	7/11/2025	Corporate Budget	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1721	La Union Digital Evolution Company (LUDECO), Inc.	Internet connection for Board Room, CCA, HR and Admin and Finance Office	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/7/2025	7/7/2025	7/7/2025	N/A	7/7/2025	N/A	7/9/2025	N/A			Corporate Budget	111,000.00	111,000.00		99,600.00	99,600.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1722	Baguio County Club Corporation	Lease of venue inclusive of room and meal requirements for the Committee Meeting, Annual Stockholders Meeting and 27th Special Board Meeting on July 16-17, 2025 at Baguio City	Board Secretariat	NO	34 - Small Value Procurement	N/A	7/9/2025	N/A	7/14/2025	7/14/2025	7/14/2025	N/A	7/14/2025	7/16/2025	7/16/2025	7/16/2025	7/18/2025	7/18/2025	Corporate Budget	252,500.00	252,500.00		245,640.00	245,640.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1723	DTF Taroing Talavera	Welcome for the San Fernando Airport Runway	Office of the President and CEO	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/15/2025	7/15/2025	7/15/2025	N/A	7/15/2025	N/A	7/21/2025	N/A	8/27/2025	8/27/2025	Corporate Budget	24,200.00	24,200.00		24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1724	Baguio County Club Corporation	Additional requirement for the lease of venue inclusive of room and meal requirements for the Committee Meeting, Annual Stockholders Meeting and 27th Special Board Meeting on July 16-17, 2025 at Baguio City	Board Secretariat	NO	34 - Small Value Procurement	N/A	7/9/2025	N/A	7/15/2025	7/15/2025	7/15/2025	N/A	7/14/2025	7/16/2025	7/16/2025	7/16/2025	7/18/2025	7/18/2025	Corporate Budget	60,480.00	60,480.00		60,480.00	60,480.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1725	Asia Motor Works	Repair of engine of 2010 Toyota Innova MT (NR05-570)	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/17/2025	7/17/2025	7/17/2025	N/A	7/17/2025	N/A	8/11/2025	N/A	8/29/2025	8/29/2025	Corporate Budget	21,500.00	21,500.00		21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1726	AGB Refrigeration	Repair of aircon system of 2010 Toyota Innova MT (NR05-570)	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/17/2025	7/17/2025	7/17/2025	N/A	7/17/2025	N/A	8/28/2025	N/A	8/28/2025	8/28/2025	Corporate Budget	15,450.00	15,450.00		13,590.00	13,590.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1727	Costanza's Supermarket, Inc.	Snacks during the Basic Port Operation Course Training and Safety, Health and Environment Inspectors Training on July 22-24, 2025 and July 28-31, 2025	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/18/2025	7/18/2025	7/18/2025	N/A	7/18/2025	N/A	7/22/2025	N/A	7/22/2025	7/22/2025	Corporate Budget	6,864.00	6,864.00		6,372.00	6,372.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1728	L.U. Overload Kitchennette	Meals during the Basic Port Operation Course Training and Safety, Health and Environment Inspectors Training on July 22-24, 2025 and July 28-31, 2025	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/18/2025	7/18/2025	7/18/2025	N/A	7/18/2025	N/A	7/22/2025	N/A	10/2/2025	10/2/2025	Corporate Budget	66,000.00	66,000.00		63,360.00	63,360.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1729	Danish Baker	Snacks during the Basic Port Operation Course Training and Safety, Health and Environment Inspectors Training on July 22-24, 2025 and July 28-31, 2025	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/18/2025	7/18/2025	7/18/2025	N/A	7/18/2025	N/A	7/22/2025	N/A	10/2/2025	10/2/2025	Corporate Budget	17,900.00	17,900.00		15,603.50	15,603.50		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1730	Hotel Ariana	Hotel accommodations for Philippine Port Authority personnel during the Basic Port Operation Course Training and Safety, Health and Environment Inspectors Training on July 22-24, 2025 and July 28-31, 2025	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/18/2025	7/18/2025	7/18/2025	N/A	7/18/2025	N/A	7/21/2025	N/A	7/24/2025	7/24/2025	Corporate Budget	51,450.00	51,450.00		51,450.00	51,450.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1731	D&D Decons and Design Center	Various materials for the repair of male and female toilet rooms at the Port Point Bypass Stage	Office of the President and CEO	NO	34 - Small Value Procurement	N/A	N/A	N/A	7/21/2025	7/21/2025	7/21/2025	N/A	7/21/2025	N/A	Cancelled			Corporate Budget	35,000.00	35,000.00		28,995.00	28,995.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes			
1732	Costanza's Supermarket, Inc.	5 kg sack of rice for individuals affected by Typhoon Tino	Office for HR and Administration	NO	35 - 2 Emergency Cases	N/A	N/A	N/A	7/28/2025	7/28/2025	7/28/2025	N/A	7/30/2025	N/A	7/31/2025	N/A	7/31/2025	7/31/2025	Corporate Budget	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1733	Union Galva Steel Corporation	Refridgeration for the emergency repair at San Fernando Airport	Office of the President and CEO	NO	35 - 2 Emergency Cases	N/A	N/A	N/A	7/30/2025	7/30/2025	7/30/2025	N/A	7/30/2025	N/A	8/1/2025	N/A	8/1/2025	8/1/2025	Corporate Budget	105,264.00	105,264.00		105,264.00	105,264.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1734	Phil. Topwood Industries and Trading Corp.	Refridgeration for the emergency repair at San Fernando Airport	Office of the President and CEO	NO	35 - 2 Emergency Cases	N/A	N/A	N/A	7/30/2025	7/30/2025	7/30/2025	N/A	7/30/2025	N/A	8/2/2025	N/A	8/2/2025	8/2/2025	Corporate Budget	8,995.00	8,995.00		8,995.00	8,995.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1735	D & D Decons and Design Center	Construction materials for the installation of communication equipment at airport road by CAAP	Office of the Infrastructure Management	NO	32 - Direct Acquisition	N/A	N/A	N/A	7/30/2025	7/30/2025	7/30/2025	N/A	7/30/2025	N/A	7/31/2025	N/A	7/31/2025	7/31/2025	Corporate Budget	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1736	Octagon Computer Superstore	Wireless 4G Router as required by CAAP for the inspection of airport operation	Office for HR and Administration	NO	32 - Direct Acquisition	N/A	N/A	N/A	7/30/2025	7/30/2025	7/30/2025	N/A	7/30/2025	N/A	7/30/2025	N/A	7/31/2025	7/31/2025	Corporate Budget	4,260.00	4,260.00		4,260.00	4,260.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
August 2025																																		
		Public Bidding for the Multi-Year for Manpower Services	Office for HR and Administration	NO	Competitive Bidding	8/5/2025	8/13/2025	8/20/2025	9/2/2025	9/2/2025	9/2/2025	9/4/2025 to 9/16/2025	Declared Failure of Public Bidding on September 16, 2025 (BAC Resolution No. PR2025-09-02)			Corporate Budget	4,489,731.00	4,489,731.00									Commission on Audit Member of Commerce and Industry of La Union Philippine Institute of Certified Public Accountants Bases Coverage and Development Authority	8/13/2025	8/13/2025	8/13/2025	8/13/2025	9/4/2025	N/A	No Changes
1737	Thunderbird Filipino Hotels and Resorts, Inc.	Lease of venue with meals for the Corporate Planning Workshop and Board Meeting on August 8, 2025	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	8/6/2025	8/6/2025	8/6/2025	N/A	8/6/2025	N/A	8/7/2025	N/A	8/8/2025	8/8/2025	Corporate Budget	57,350.00	57,350.00		57,350.00	57,350.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1738	Plaquemine Water Refilling Station	Supply and Delivery of Purified Drinking Water	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	8/13/2025	8/13/2025	8/13/2025	N/A	8/14/2025	N/A	8/18/2025	N/A	10/23/2025	10/23/2025	Corporate Budget	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1739	Thunderbird Filipino Hotels and Resorts, Inc.	Lease of Venue with Meals for the PPMCS 27th Special BM on August 18, 2025	Board Secretariat	NO	34 - Small Value Procurement	N/A	N/A	N/A	8/15/2025	8/15/2025	8/15/2025	N/A	8/15/2025	N/A	8/18/2025	N/A	8/18/2025	8/18/2025	Corporate Budget	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1740	SKM Computer Trading and General Merchandise	1 sets of UPS to Power-Up the Redundant Temporary Control Tower	Office for Airport Management	NO	34 - Small Value Procurement	N/A	N/A	N/A	8/15/2025	8/15/2025	8/15/2025	N/A	8/15/2025	N/A	8/19/2025	N/A	8/19/2025	8/19/2025	Corporate Budget	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1741	National Bazaar	For the replacement of damaged heavy clock at the CCA which was damaged by Typhoon Euring	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	8/20/2025	8/20/2025	8/20/2025	N/A	8/20/2025	N/A	8/28/2025	N/A	8/28/2025	8/28/2025	Corporate Budget	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1742	La Union Manning Star Enterprises	Supplies for the 135 School Learners of San Agustin (Puro) Elementary School severely affected by Typhoon Euring at Barangay San Agustin, San Fernando, La Union	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	8/26/2025	8/26/2025	8/26/2025	N/A	8/26/2025	N/A	8/28/2025	N/A	8/28/2025	8/28/2025	Corporate Budget	31,200.00	31,200.00		20,637.50	20,637.50		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1743	PC-Me One Stop Computer Corporation	Supply and installation of one (1) unit GB NVME Solid State Drive	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	8/28/2025	8/28/2025	8/28/2025	N/A	8/28/2025	N/A	9/3/2025	N/A	9/18/2025	9/18/2025	Corporate Budget	3,000.00	3,000.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
September 2025																																		
1744	MKA Land Development, Inc. - Hotel Altam	Hotel accommodations for Philippine Port Authority Team during the Basic Port Operation Course on September 10, 2025	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	9/1/2025	9/1/2025	9/1/2025	N/A	9/1/2025	N/A	9/3/2025	N/A	9/12/2025	9/12/2025	Corporate Budget	19,950.00	19,950.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1745	Niscon Foods Inc. - Chorking	Meals for the opening of bids for the Public Bidding of the Multi-Year Contract for Manpower Services on September 2, 2025	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	9/1/2025	9/1/2025	9/1/2025	N/A	9/1/2025	N/A	9/2/2025	N/A	9/2/2025	9/2/2025	Corporate Budget	6,624.00	6,624.00		6,440.00	6,440.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1746	Procurement Service	Office and janitorial supplies for 3rd Quarter CY 2025	Office for HR and Administration	NO	35.5 - Agency to Agency	N/A	N/A	N/A	9/3/2025	9/3/2025	9/3/2025	N/A	9/3/2025	N/A	9/15/2025	N/A	9/15/2025	9/15/2025	Corporate Budget	99,124.00	99,124.00		79,608.52	79,608.52		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1747	SF Pizza Perfect Inc.	Meals for the meeting with BCDA - Good Food Point System and BCDA - Subsidiaries Affiliates and Project Monitoring Department	Office for HR and Administration	NO	32 - Direct Acquisition	N/A	N/A	N/A	9/4/2025	9/4/2025	9/4/2025	N/A	9/4/2025	N/A	9/4/2025	N/A	9/4/2025	9/4/2025	Corporate Budget	3,230.00	3,230.00		2,641.00	2,641.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1748	Bee Prime Peak Corporation	Meals for the meeting with BCDA - Good Food Point System and BCDA - Subsidiaries Affiliates and Project Monitoring Department	Office for HR and Administration	NO	32 - Direct Acquisition	N/A	N/A	N/A	9/4/2025	9/4/2025	9/4/2025	N/A	9/4/2025	N/A	9/5/2025	N/A	9/5/2025	9/5/2025	Corporate Budget	19,550.00	19,550.00		19,424.00	19,424.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
1749	Costanza's Supermarket, Inc.	Meals for the meeting with BCDA - Good Food Point System and BCDA - Subsidiaries Affiliates and Project Monitoring Department	Office for HR and Administration	NO</																														

**PORO POINT MANAGEMENT CORPORATION
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025**

Code (PPM)	Name of Supplier	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)					Contract Cost (P&P)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC/ RMC/ Reopening Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/Acceptance (If Applicable)
1764	Niscan Foods Inc. - Chorking	Snacks for the Res-cho Training on ISO 19011:2018 (Facilities for building HR) based on ISO 9001:2015 and ISO 14001:2015 and lunch for the 9001:2015 Team Meeting on September 26, 2025	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	9/23/2025	9/23/2025	9/23/2025	N/A	9/23/2025	N/A	9/24/2025	N/A	9/26/2025	9/26/2025	Corporate Budget	6,475.00	6,475.00		6,475.00	6,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
1765	Loma Medical Center	Pre-employment medical examination for Mr. Francis Dionisio C. Ramando as pre-requisite for employment	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	9/25/2025	9/25/2025	9/25/2025	N/A	9/25/2025	N/A	9/29/2025	N/A	10/2/2025	10/2/2025	Corporate Budget	1,865.00	1,865.00		1,864.00	1,864.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1766	Hotel Ariana	Hotel accommodation for PPA training team who will conduct the Safety, Health and Environment Part Training on September 30, 2025, October 1-2, 2025	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	9/26/2025	9/26/2025	9/26/2025	N/A	9/26/2025	N/A	9/29/2025	N/A	10/2/2025	10/2/2025	Corporate Budget	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1767	LU Overlook Kitcheneite	Snacks for the for the Pre-Bid Conference of the Public Bidding of the Supply and Delivery of Nine (9) Sets of Backup 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, Item 1 - One (1) Unit Brand New Backhoe Loader, and One (1) Unit Brand New Manlift on October 3, 2025	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	9/26/2025	9/26/2025	9/26/2025	N/A	9/26/2025	N/A	9/29/2025	N/A	10/3/2025	10/3/2025	Corporate Budget	4,255.00	4,255.00		4,255.00	4,255.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
Contract Form	Aljon International Corporation	Public Bidding of the Supply and Delivery of Nine (9) Sets of Backup Suits and Three (3) Sets of Proximity Suits to be used by the crash fire and rescue personnel at the San Fernando Airport (SFA)	Office for Airport Management	NO	Competitive Bidding	09/18/2025	9/22/2025	9/29/2025	10/13/2025	10/13/2025	10/14/2025	10/29/2025 to 11/18/2025	11/18/2025	11/28/2025	12/3/2025	12/5/2025		Corporate Budget	2,100,000.00	2,100,000.00	2,054,500.00	2,054,500.00				Commission on Audit Chamber of Commerce and Industry of La Union Philippine Institute of Certified Public Accountants Bases Conversion and Development Authority	9/23/2025	9/23/2025	9/23/2025	9/23/2025	9/23/2025	N/A	No Changes
Contract Form	Topmach Corporation	Public Bidding of the Contract for the Supply and Delivery of Lot 1 - One (1) Unit Brand New Sports Utility Vehicle and One (1) Unit Brand New Mini Bus, Item 1 - One (1) Unit Brand New Backhoe Loader and Item 2 - One (1) Unit Brand New Mini Bus	Office for Infrastructure Management	NO	Competitive Bidding	9/17/2025	10/24/2025	10/3/2025	10/15/2025 10/29/2025	10/15/2025 10/29/2025	10/29/2025	10/30/2025 to 11/10/2025 11/25/2025 to 12/5/2025	12/10/2025	12/16/2025	12/26/2025	12/24/2025		Corporate Budget	15,250,000.00	15,250,000.00	13,730,000.00	13,730,000.00				Commission on Audit Chamber of Commerce and Industry of La Union Philippine Institute of Certified Public Accountants Bases Conversion and Development Authority	9/24/2025	9/24/2025	9/24/2025 10/24/2025	9/24/2025 10/24/2025	10/30/2025 11/20/2025 11/26/2025	N/A	No Changes
October 2025																																	
1768	WWC Yellow Bullbeebe Corporation	Design and Development of Assets Inventory Management System which will cover the delivery, installation, testing, documentation, implementation, data integration or migration, project support, a two (2) year cloud subscription, and a one (1) year warranty starting from the final acceptance date of the project completion	Office for HR and Administration	NO	34 - Small Value Procurement	9/14/2025	9/16/2025	9/19/2025	9/26/2025	9/26/2025	9/26/2025	NA	10/1/2025	NA	10/6/2025	NA	12/26/2025	12/26/2025	Corporate Budget	2,000,000.00	2,000,000.00		1,177,777.00	1,177,777.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1769	Alajon Restaurant	Meals and snacks for PPMAC's 27th Regular Board Meeting on October 10, 2025	Board Secretariat	NO	34 - Small Value Procurement	N/A	N/A	N/A	10/9/2025	10/9/2025	10/9/2025	N/A	10/9/2025	N/A	10/9/2025	N/A	10/10/2025	10/10/2025	Corporate Budget	32,000.00	32,000.00		30,700.00	30,700.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1771	New York Mega City Development Corporation	Lease of rooms with meals and accommodation within the BGC, Taguig City	Board Secretariat	NO	34 - Small Value Procurement	N/A	N/A	N/A	10/20/2025	10/20/2025	10/20/2025	N/A	10/20/2025	N/A	10/21/2025	N/A	10/23/2025	10/23/2025	Corporate Budget	113,400.00	113,400.00		100,600.00	100,600.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1774	Bonifacio Hotel Ventures Inc.	Hotel accommodation within the BGC, Taguig City	Board Secretariat	NO	34 - Small Value Procurement	N/A	N/A	N/A	10/20/2025	10/20/2025	10/20/2025	N/A	10/20/2025	N/A	10/21/2025	N/A	10/22/2025	10/22/2025	Corporate Budget	19,200.00	19,200.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1775	Ranchos Express Travel & Tours Agency	Resort of hotels for the travel to Manila to attend the 27th Special Board Meeting and Courtesy meeting on October 22, 2025	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	10/20/2025	10/20/2025	10/20/2025	N/A	10/20/2025	N/A	10/21/2025	N/A	10/22/2025	10/22/2025	Corporate Budget	17,000.00	17,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1776	Sh Ray Corporation	Change of Diesel Fuel Tank	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	10/21/2025	10/21/2025	10/21/2025	N/A	10/21/2025	N/A	10/21/2025	N/A	10/22/2025	10/22/2025	Corporate Budget	8,372.00	8,372.00		8,372.00	8,372.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1777	Paganagan Water Refilling Station	Supply and delivery of Purified drinking water (5 gallon content)	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	10/23/2025	10/23/2025	10/23/2025	N/A	10/23/2025	N/A	10/30/2025	N/A	11/3/2025	11/3/2025	Corporate Budget	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1778	Phil. Topwood Industries & Trading Corp.	Various materials for the repair of male and female comfort zones at Poro Point Baywalk Stage	Office of the Infrastructure Management	NO	34 - Small Value Procurement	N/A	N/A	N/A	10/23/2025	10/23/2025	10/23/2025	N/A	10/23/2025	N/A	10/30/2025	N/A	11/3/2025	11/3/2025	Corporate Budget	35,000.00	35,000.00		28,275.00	28,275.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1780	C.I.F. Consumer Goods Trading	Supply and delivery of acouper	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	10/23/2025	10/23/2025	10/23/2025	N/A	10/23/2025	N/A	10/30/2025	N/A			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	No Changes	
1781	Northern Greeting Food	Lunch for COA Entrance Conference on October 27, 2025	Office for Finance	NO	32 - Direct Acquisition	N/A	N/A	N/A	10/27/2025	10/27/2025	10/27/2025	N/A	10/27/2025	N/A	10/27/2025	N/A	10/27/2025	10/27/2025	Corporate Budget	4,122.00	4,122.00		4,122.00	4,122.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
November 2025																																	
1782	New York Mega City Development Corp.	Hotel accommodation for PPMAC OOC - PCEO Servillano C. Flores Jr. and Chairman Nicky A. Ofor during the Focused Group Discussion on the Proposed Amendments to the Bases Conversion and Development Act	Board Secretariat	NO	32 - Direct Acquisition	N/A	N/A	N/A	11/3/2025	11/3/2025	11/3/2025	N/A	11/3/2025	N/A	11/3/2025	N/A	11/6/2025	11/6/2025	Corporate Budget	26,400.00	26,400.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1783	Wabco Enterprises	Table name plate for OOC PCEO and Chairman	Office of the President	NO	34 - Small Value Procurement	N/A	N/A	N/A	11/3/2025	11/3/2025	11/3/2025	N/A	11/3/2025	N/A	11/11/2025	N/A	11/12/2025	11/12/2025	Corporate Budget	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1784	Phil. Topwood Industries & Trading Corp.	Construction materials for the repair of chairman's office	Office of the Infrastructure Management	NO	34 - Small Value Procurement	N/A	N/A	N/A	11/3/2025	11/3/2025	11/3/2025	N/A	11/3/2025	N/A	11/17/2025	N/A	11/17/2025	11/17/2025	Corporate Budget	1,135.00	1,135.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1785	D & D Devoes and Design Center	Construction materials for the repair of chairman's office	Office of the Infrastructure Management	NO	34 - Small Value Procurement	N/A	N/A	N/A	11/3/2025	11/3/2025	11/3/2025	N/A	11/3/2025	N/A	11/13/2025	N/A	11/17/2025	11/17/2025	Corporate Budget	18,260.00	18,260.00		15,675.00	15,675.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1786	Fuente Triangle Realty Development	Meals with the use of function room and hotel accommodation for the PPMAC's 27th Special Board Meeting on November 7, 2025	Board Secretariat	NO	34 - Small Value Procurement	N/A	N/A	N/A	11/4/2025	11/4/2025	11/4/2025	N/A	11/4/2025	N/A	11/4/2025	N/A	11/8/2025	11/8/2025	Corporate Budget	55,000.00	55,000.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1787	Niscan Foods Inc.	Assn snacks and lunch for the ISO Internal Audit Writing Report	Office for HR and Administration	NO	32 - Direct Acquisition	N/A	N/A	N/A	11/4/2025	11/4/2025	11/4/2025	N/A	11/4/2025	N/A	11/12/2025	N/A	11/12/2025	11/12/2025	Corporate Budget	5,800.00	5,800.00		5,445.00	5,445.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1788	Shield Diagnose	Medicine supplies for PPMAC use for the month of November and December 2025	Office for Regulatory Services	NO	34 - Small Value Procurement	N/A	N/A	N/A	11/6/2025	11/6/2025	11/6/2025	N/A	11/6/2025	N/A	11/13/2025	N/A	11/20/2025	11/20/2025	Corporate Budget	11,360.00	11,360.00		9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1789	Shield Diagnose	Manual BP apparatus with sphygmomanometer for clinic use	Office for Regulatory Services	NO	34 - Small Value Procurement	N/A	N/A	N/A	11/7/2025	11/7/2025	11/7/2025	N/A	11/7/2025	N/A	11/13/2025	N/A	11/20/2025	11/20/2025	Corporate Budget	2,500.00	2,500.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1789	Shield Diagnose	Isopropyl alcohol 70% 50 ml for PPMAC use for the month of November and December 2025	Office for Regulatory Services	NO	34 - Small Value Procurement	N/A	N/A	N/A	11/6/2025	11/6/2025	11/6/2025	N/A	11/6/2025	N/A	11/13/2025	N/A	11/20/2025	11/20/2025	Corporate Budget	13,392.00	13,392.00		13,365.00	13,365.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1791	Lambert Trading	Supply and delivery of mobile outdoor trash bin 240L	Office for Regulatory Services	NO	34 - Small Value Procurement	N/A	N/A	N/A	11/6/2025	11/6/2025	11/6/2025	N/A	11/6/2025	N/A	11/12/2025	N/A			Corporate Budget	130,500.00	130,500.00		130,500.00	130,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1792	GSATECH Inc.	Google/WorkSpace License - Business Starter for One (1) Year	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	10/22/2025	N/A	11/6/2025	11/6/2025	11/6/2025	N/A	11/6/2025	11/12/2025	11/12/2025	11/12/2025	11/12/2025	11/18/2025	11/18/2025	Corporate Budget	327,398.00	327,398.00		326,382.34	326,382.34		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
1793	Bee Prime Peak Foods Corporation	Meals for the 27th Special Board Meeting on November 7, 2025	Board Secretariat	NO	32 - Direct Acquisition	N/A	N/A	N/A	11/6/2025	11/6/2025	11/6/2025	N/A	11/6/2025	N/A	11/12/2025	N/A	11/18/2025	11/18/2025	Corporate Budget	7,000.00	7,000.00		7,060.00	7,060.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1794	Maharlika Trade Ph. Inc.	For the replacement of windshield of 2019 Toyota Innova - Grade 2.8L D95	Office for HR and Administration	NO	34 - Small Value Procurement	N/A	N/A	N/A	11/7/2025	11/7/2025	11/7/2025	N/A	11/7/2025	N/A	11/13/2025	N/A	11/24/2025	11/24/2025	Corporate Budget	8,106.00	8,106.00		8,106.00	8,106.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1795	Unique Printing Press	Printing of Annual Report for CY 2024	Office for Business Development	NO	34 - Small Value Procurement	N/A	N/A	N/A	11/13/2025	11/13/2025	11/13/2025	N/A	11/13/2025	N/A	11/13/2025	N/A			Corporate Budget	176,000.00	176,000.00		176,000.00	176,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
1796	National Bazaar	150 A, 2P, 220V, 60Hz, Mini Circuit Breaker with indicators for outdoor use, and Enclosure - L50CB	Office of the Infrastructure Management	NO	35.2 - Emergency Cases	N/A	N/A	N/A	11/13/2025	11/13/2025	11/13/2025	N/A	11/13/2025	N/A	11/14/2025	N/A	11/14/2025	11/14/2025	Corporate Budget	7,700.00	7,700.00		7,7										

Prepared by:



MR. CARLO S. ESCALONA
Member, BAC Secretariat

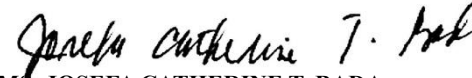


CHARLOTTE C. BANDOLIN
Head, BAC Secretariat

Reviewed by:



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Approved by:



HON. SERVILLANO C. FLORES, JR.
President and CEO/ Head of the Procuring Entity