## PORO POINT MANAGEMENT CORPORATION PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

		Actual Procurement Activity															ABC (PhP) Contract Cost (PhP)						Date of Receipt of Invitation								
Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre- Procurment Conference	Ads/Post of I	Pre-bid Conf	Eligibility Check	Sub/Open E of Bids Evalu	d Bost O	Date of BAC	Notice of		Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance f applicable)	Remarks (Explaining changes from the APP)
COMPLETED PRO JULY	OCUREMENT PROJECTS																														
	Hotel Accommodation for the 220th Regular Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	6/30/2021 6/30	2021 N/A	7/1/2021	7/1/2021	7/1/2021	7/1/2021	7/3/2021	7/15/2021	Corparate 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 Changes
	Additional Hotel Accommodation for the 220th Regular Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	7/1/2021 7/1/	021 N/A	7/1/2021	7/2/2021	7/2/2021	7/2/2021	7/3/2021	7/15/2021	Corparate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-036	Hotel Accommodation for Atty. Felix S. Racadio, PCEO	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	7/8/2021 7/8/	021 N/A	7/8/2021	7/8/2021	7/8/2021	7/8/2021	7/9/2021	8/2/2021	Corparate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and Delivery of Blood Pressure Apparatus with Stethoscope	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/2/2021 7/2/	021 N/A	7/2/2021	7/21/202	7/21/2021	N/A	7/26/2021	7/26/2021	Corparate Budget	2,100.00	2,100.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Supply and Delivery of Construction Materials for the Improvement of the VIP Room at San Fernando Airport	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/9/2021 7/9/	021 N/A	7/12/2021	7/19/202	7/19/2021	N/A	7/26/2021	7/26/2021	Corparate Budget	9,450.00	9,450.00		9,343.00	9,343.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Supply and Delivery of Meals and Snacks for the Opening of Bids of the Contract for the Construciton of Additional Drainage at San Fernando Airport and Contract for the Construction of San Fernando Runway Slope Protection	Office of the Legal Counsel	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2021 7/12	2021 N/A	7/13/2021	7/13/202	7/13/2021	N/A	7/13/2021	7/19/2021	Corparate Budget	7,600.00	7,600.00		7,315.00	7,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Supply and Delivery of Meals and Snacks for the 228th Special Board Meeting	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/15/2021 7/15	2021 N/A	7/15/2021	7/15/202	7/15/2021	N/A	7/16/2021	7/26/2021	Corparate 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 Changes
PPMC2021-036	Hotel Accommodation during the 228th Special Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	7/15/2021 7/15	2021 N/A	7/15/2021	7/15/202	7/15/2021	7/15/2021	7/17/2021	8/2/2021	Corparate 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 Changes
PPMC2021.006	Supply and Delivery of Facemask and Alcohol 500ml 70%	Office for Regulatory Services	NO	52. Shopping	N/A	N/A	N/A	N/A	7/22/2021 7/22	2021 N/A	7/22/2021	7/26/202	7/26/2021	N/A	8/5/2021	8/5/2021	Corparate Budget	28,139.00	28,139.00		28,139.00	28,139.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Supply, Delivery and Installation of One (1) Unit Drum and Two (2) Units Toner for Photocopier	Office for HR and	NO	52 Sharajar	N/A	N/A	N/A	N/A	7/22/2021 7/22	2021 N/A	7/22/2021	7/26/202	7/26/2021	N/A	80.0001	8/2/2021	Comparts Budget	19,000.00	19,000.00		18,160.00	18,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Charan
	Fujixerox S2110	Administration	NO	52. Shopping	IN/A	IN/A	IN/A	N/A	1/22/2021 1/22	1021 N/A	//22/2021	1120/202	//20/20/21	INA	8/2/2021	8/2/2021	Corparate Budget	19,000.00	19,000.00		18,100.00	18,100.00		IVA	IN/A	N/A	IN/A	N/A	N/A	19/74	No Changes
	Repair of aircondition unit at the Security Office	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/26/2021 7/26	2021 N/A	7/28/2021	8/3/2021	8/3/2021	N/A	8/20/2021	8/20/2021	Corparate Budget	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
AUGUST PPMC2021-037	Supply and Delivery of Meals and Snacks for the 221st Regular Board Meeting	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/30/2021 7/30	2021 N/A	8/2/2021	8/5/2021	8/5/2021	N/A	8/6/2021	9/27/2021	Corparate Budget	6,000.00	6,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-036	221st Regular Board Meeting Hotel Accommodation during te 221st Regular Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	7/30/2021 7/30	2021 N/A	8/2/2021	8/2/2021		8/4/2021	8/7/2021	8/17/2021	Corparate 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 Changes
PPMC2021-005	Repair and re-installation of aircon outdoor unit at	Office for Infrastructure	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A		2021 N/A	8/2/2021	8/5/2021	-	N/A	8/20/2021	8/20/2021	Corparate Budget	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	the HR & Admin Office	M anagement Office for Infrastructure		Procurement NP-53.9 - Small Value						_			_			0.202021	corpanie Dudger	0,500.00			0,000.00										rio changes
PPMC2021-005	Supply and Delivery of Construction Materials for the DICT GovNet Project	Management	NO	Procurement	N/A	N/A	N/A	N/A	8/4/2021 8/4/	021 N/A	8/4/2021	8/6/2021	8/6/2021	N/A	8/12/2021	8/12/2021	Corparate Budget	10,350.00	10,350.00		9,212.00	9,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006 SEPTEMBER	Supply of Office and Janitorial Supplies for 3rd Quarter CY 2021	Office for HR and Administration	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	N/A	8/19/2021 8/19	2021 N/A	8/19/2021	8/24/202	8/24/2021	N/A	8/24/2021	8/24/2021	Corparate Budget	9,995.00	9,995.00		3,320.98	3,320.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery Common Grocery and Janitorial Supplies for 3rd Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	8/24/2021	N/A	N/A	9/2/2021 9/2/	021 N/A	9/2/2021	9/7/2021	9/7/2021	N/A	9/15/2021	9/15/2021	Corparate Budget	59,292.00	59,292.00		42,756.00	42,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery Common Grocery and Janitorial Supplies for 3rd Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	8/24/2021	N/A	N/A	9/2/2021 9/2/	021 N/A	9/2/2021	9/7/2021	9/7/2021	N/A	9/20/2021	9/20/2021	Corparate Budget	37,666.00	37,666.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery Common Grocery and Janitorial Supplies for 3rd Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	8/24/2021	N/A	N/A	9/2/2021 9/2/	021 N/A	9/2/2021	9/7/2021	9/7/2021	N/A	9/24/2021 9/29/2021	9/24/2021 9/29/2021	Corparate Budget	13,400.00	13,400.00		28,444.00	28,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of Office Supplies for 3rd Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	8/25/2021	N/A	N/A	9/3/2021 9/3/	021 N/A	9/3/2021	9/7/2021	9/7/2021	N/A	9/13/2021 9/20/2021	9/13/2021 9/20/2021	Corparate Budget	235,984.00	235,984.00		203,064.20	203,064.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of Office Supplies for 3rd Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	8/25/2021	N/A	N/A	9/3/2021 9/3/	021 N/A	9/3/2021	9/7/2021	9/7/2021	N/A	9/14/2021	9/14/2021	Corparate Budget	16,434.00	16,434.00		11,464.00	11,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of Office Supplies for 3rd Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	8/25/2021	N/A	N/A	9/3/2021 9/3/	021 N/A	9/3/2021	9/7/2021	9/7/2021	N/A	11/4/2021 11/8/2021	11/4/2021 11/8/2021	Corparate Budget	6,230.00	6,230.00		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Supply and Delivery of Multivitamins + Minerals for PPMC Employees for the month of September and October 2021	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/3/2021 9/3/	021 N/A	9/3/2021	9/7/2021	9/7/2021	N/A	9/16/2021	9/16/2021	Corparate Budget	43,462.50	43,462.50		43,462.50	43,462.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-018	Supply and Delivery of PPMC Corporate Jackets	Office for Business Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/3/2021 9/3/	021 N/A	9/6/2021	9/7/2021	9/7/2021	N/A	12/13/2021	12/13/2021	Corparate Budget	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-015	Supply and Delivery of Newspaper	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/10/2021 9/10	2021 N/A	9/10/2021	9/14/202	9/14/2021	N/A	Ongoing Delivery	Ongoing Delivery	Corparate Budget	23,490.00	23,490.00		18,009.00	18,009.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-007	Supply of Tires for the replacement of tire for service vehicle Mitsubishi Montero with plate no. SKA-770	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/10/2021 9/10	2021 N/A	9/13/2021	11/5/202	11/5/2021	N/A	11/8/2021	11/8/2021	Corparate Budget	15,900.00	15,900.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-038	Supply and Delivery, Installing and Commissioning of All-in-One Interactive Digital Signage	Office for Business Development	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/23/2021 9/24	2021 N/A	9/28/2021	10/1/202	10/1/2021	N/A	12/29/2021	12/29/2021	Corparate Budget	385,000.00	385,000.00		296,450.00	296,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-051	Construction of the San Fernando Airport Runway Slope Protection	Office for Airport Management	NO	Competitive Bidding	6-10-2021	6-16-2021	6-30-2021	7-13-2021 and 7-26- 2021	7-13-2021 7-14 and 7-26- 2021 20	-27- 8-4-20		8-9-202	9-20-2021	9-22-2021			Corparate Budget	10,500,000.00		10,500,000.00	9,272,072.98		9,272,072.98	Chamber of Commerce and Industry of La Union, Philippine Institute of Civil Engineers, Bases Conversion and Development Authority, Commission on Audit	6-16-2021	6-16-2021 and 7-22- 2021	6-16-2021 and 7-22- 2021	6-16-2021	6-16-2021 and 7-29- 2021		No Changes
	Construction of Additional Drainageat the San Fernando Airport	Office for Airport Management	NO	Competitive Bidding	6-15-2021	6-23-2021	7-1-2021	7-13-2021	7-13-2021 7-15	7-21-20 2021 to 7-20 2021		8-9-202	9-20-2021	9-22-2021			Corparate Budget	7,600,000.00		7,600,000.00	6,798,698.94		6,798,698.94	Chamber of Commerce and Industry of La Union, Philippine Institute of Civil Engineers, Bases Conversion and Development Authority, Commission on Audit	6-23-2021	6-23-2021	6-23-2021	6-23-2021	6-23-2021 and 7-21- 2021		No Changes
OCTOBER PPMC2021-006	Supply and delivery of flowers for the bereaved family of Atty. Manolito Hidalgo, former PPMC Director	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2021 9/29	2021 NA	10/1/2021	10/5/202	10/5/2021	N/A	11/9/2021	11/9/2021	Corparate Budget	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-007	Director Supply and delivery of tire for service vehicle Toyota Innova with plate no. SHY 999	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/6/2021 10/6	2021 NA	10/6/2021	11/5/202	11/5/2021	N/A	11/8/2021	11/8/2021	Corparate Budget	20,400.00	20,400.00	<u> </u>	16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-036	Hotle Accommodation during the 231st Special Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A	10/13/2021 10/13	2021 NA	10/14/2021	10/14/202	1 10/14/2021	10/14/2021	10/16/2021	10/22/2021	Corparate Budget	10,000.00	10,000.00	<u> </u>	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-014	Supply and Delivery of Snack and Meals during the Opening of Bids of the Contract for tthe Supply and Delivery of IT Equipment and Contract for Security Services	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2021 10/18	2021 NA	10/28/2021	10/20/202	1 10/20/2021	NA	10/20/2021	10/25/2021	Corparate Budget	9,600.00	9,600.00		9,280.00	9,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and Delivery of Vitamins + Minerals	Office for Regulatory	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	10/26/2021 10/26	2021 NA	10/28/2021	11/9/202	11/9/2021	N/A	11/9/2021	11/9/2021	Corparate Budget	43,462.50	43,462.50		43,462.50	43,462.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Supply and Delivery Steel Rack for COA Use	Services Office for Finance	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/27/2021 10/27		10/28/2021	11/3/202		N/A	11/22/2021		Corparate Budget	8,640.00	8,640.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
DDM (2001) 004	Supply and Delivery of roundup herbicide for Infrastructure Management Use	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		10/15/2021 10/15		10/28/2021	11/2/202		N/A	11/9/2021	11/9/2021	Corparate Budget	18,000.00	18,000.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	ninastructure wanagement USC	and CEO		riocurement													-														-

PPMC2021-004	Supply and Delivery of Knapsack for Infrastructure Management Use	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 10/15/2021	10/15/2021 N/A	10/28/2021	11/2/2021 11/2/202	1 N/A	11/10/2021 11/10/2021	Corparate Budget	6,400.00	6,400.00	5,000.00	5,000.00	N/A No Changes						
PPMC2021-006	Supply and Delivery of Office and Common Grocery/Janitorial Supplies	Office for HR and Administration	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	N/A 10/29/2021	10/29/2021 N/A	10/29/2021	11/2/2021 11/2/202	1 N/A	11/2/2021 11/2/2021	Corparate Budget	10,309.00	10,309.00	 4,840.08	4,840.08	N/A No Changes						
NOVEMBER	Grocery/Janitorial Supplies	Administration																							~
PPMC2021-036	Hotel Accommodation by a Member of the Board of Directors during the 224th Regular Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	N/A 11/2/2021	11/2/2021 N/A	11/3/2021	11/3/2021 11/3/202	1 11/3/2021	11/5/2021 11/22/2021	Corparate Budget	12,000.00	12,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-004	Supply and Delivery of wooden panel door and wood jamb	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 10/27/2021	10/27/2021 N/A	11/3/2021	11/8/2021 11/8/202	1 N/A	11/17/2021 11/17/2021	Corparate Budget	7,400.00	7,400.00	6,100.00	6,100.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of windcone for Airport Runway use	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 10/29/2021	10/29/2021 N/A	11/4/2021	11/9/2021 11/9/202	1 N/A	11/26/2021 11/26/2021	Corparate Budget	12,700.00	12,700.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of christmas led lights	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 11/4/2021	11/4/2021 N/A	11/5/2021	11/10/2021 11/10/202	1 N/A	11/15/2021 11/15/2021	Corparate Budget	39,000.00	39,000.00	38,600.00	38,600.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-005	Supply and delivery of electrical materials for aircondtion outdoor unit at the Finance Department	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 11/3/2021	11/3/2021 N/A	11/8/2021	11/9/2021 11/9/202	1 N/A	11/9/2021 11/9/2021	Corparate Budget	3,185.00	3,185.00	3,180.00	3,180.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
Cancelled PPMC2021-005	Supply and delivery of electrical materials for aircondtion outdoor unit at the Finance Department	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 11/3/2021	11/3/2021 N/A	11/8/2021	11/9/2021 11/9/202	1 N/A		Corparate Budget	3,390.00	3,390.00	3,070.00	3,070.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and Delivery of Facemask	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 11/8/2021	11/8/2021 N/A	11/8/2021	11/9/2021 11/9/202	1 N/A	12/16/2021 12/16/2021	Corparate Budget	9,120.00	9,120.00	9,120.00	9,120.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and Delivery of Alcohol 500 ml 70%	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 11/8/2021	11/8/2021 N/A	11/8/2021	11/9/2021 11/9/202	1 N/A	11/15/2021 11/15/2021	Corparate Budget	15,246.00	15,246.00	15,097.50	15,097.50	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of office supplier for 4th Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	11/3/2021	N/A	N/A 11/8/2021	11/8/2021 N/A	11/10/2021	11/17/2021 11/17/202	11 N/A	11/22/2021 11/22/2021	Corparate Budget	4,088.00	4,088.00	1,836.00	1,836.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of office supplier for 4th Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	11/3/2021	N/A	N/A 11/8/2021	11/8/2021 N/A	11/10/2021	11/17/2021 11/17/202	21 N/A	11/26/2021 11/26/2021	Corparate Budget	1,570.00	1,570.00	940	940	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of office supplier for 4th Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	11/3/2021	N/A	N/A 11/8/2021	11/8/2021 N/A	11/10/2021	11/17/2021 11/17/202	11 N/A	12-01-2021 12-01-2021 12-06-2021 12-06-2021	Corparate Budget	71,594.00	71,594.00	50,385,70	50,385.70	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of office supplier for 4th Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	11/3/2021	N/A	N/A 11/8/2021	11/8/2021 N/A	11/10/2021	11/17/2021 11/17/202	1 N/A	11/23/2021 11/23/2021	Corparate Budget	71,200.00	71,200.00	63,995.00	63,995.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of office supplier for 4th Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	11/3/2021	N/A	N/A 11/8/2021	11/8/2021 N/A	11/10/2021	11/17/2021 11/17/202	1 N/A	11/23/2021 11/23/2021	Corparate Budget	70,000.00	70,000.00	67,500.00	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of common grocery and janitorial supplies for 4th Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	11/3/2021	N/A	N/A 11/8/2021	11/8/2021 N/A	11/10/2021	11/17/2021 11/17/202	21 N/A	11/23/2021 11/23/2021	Corparate Budget	13,220.00	13,220.00	8,770.00	8,770.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of common grocery and janitorial supplies for 4th Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	11/3/2021	N/A	N/A 11/8/2021	11/8/2021 N/A	11/10/2021	11/17/2021 11/17/202	11 N/A	11/26/2021 11/26/2021	Corparate Budget	44,932.00	44,932.00	33,813.90	33,813.90	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of common grocery and janitorial supplies for 4th Quarter CY 2021	Office for HR and Administration	NO	52. Shopping	N/A	11/3/2021	N/A	N/A 11/8/2021	11/8/2021 N/A	11/10/2021	11/17/2021 11/17/202	21 N/A	11/26/2021 11/26/2021	Corparate Budget	12,950.00	8,776.00	8,776.00	8,776.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-034	Consultancy services to provide technical guidance for the development of an Environmental Management System Certifiable to ISO 14001:2015 for the Poro Point Management Corporation	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	10/4/2021	10/8/2021	NA	NA 10/22/2021 10/25/2021	10/25/2021 NA	11/12/2021	11/22/2021 11/22/202	21 N/A	Ongoing Ongoing	Corparate Budget	400,000.00	400,000.00	304,976.00	304,976.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-005	Supply and delivery of materials for the relocation and installation of aircon outdoor unit at the Finance Office	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	NA 11/3/2021	11/3/2021 N/A	12/2/2021	12/4/2021 12/4/202	1 N/A	12/6/2021 12/6/2021	Corparate Budget	7.880.00	7,880.00	7,710.00	7,710,00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of plastic basin for gift packs	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 11/25/2021	11/25/2021 N/A	11/29/2021	12/2/2021 12/2/202	1 N/A	12/6/2021 12/6/2021	Corparate Budget	7,350.00	7,350.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2021-006	Supply and delivery of medicine suppliers for 4th quarter CY 2021	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA 11/11/2021	11/11/2021 NA	11/29/2021	12/2/2021 12/2/202	1 NA		Corparate Budget	7,285.00	7,285.00	7,285.00	7,285.00	NA	NA	NA	NA	NA	NA	No Changes
PPM C2021-026	Stakeholder Satisfaction Survey	Office for HR and Administration	NO	NP-53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	NA	NA	NA	NA 11/16/2021 11/23/2021	11/23/2021 N/A	11/23/2021	11/25/2021 11/26/202	1 12/5/2021		Corparate Budget	196,257.60	196,257.60	196,257.60	196,257.60	NA	NA	NA	NA	NA	NA	No Changes
DECEMBER PPMC2021-006	Supply and delivery of gift packs	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	11/25/2021	NA	NA 12/2/2021 12/3/2021	12/3/2021 NA	12/3/2021	12/4/2021 12/4/202	1 NA	12/7/2021 12/7/2021	Corparate Budget	986,802.40	986,802.40	971,907.30	971,907.30	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-015	Supply and delivery of prizes during the Thanksgiving Mass and Conferment of Plaque of Recognition	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA		12/6/2021 NA	12/6/2021	12/8/2021 12/8/202	1 NA	12/8/2021 12/8/2021	Corparate Budget	49,950.00	49,950.00	48,600.00	48,600.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-005	Supply and delivery of Solid State Drive for the replacement of defective unit	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA 12/6/2021	12/6/2021 NA	12/6/2021	12/7/2021 12/7/202	1 NA	12/7/2021 12/7/2021	Corparate Budget	3,105.00	3,105.00	2,355.00	2,355.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-015	Supply and delivery of Glass Plaque for the Conferment of Plaque of Recogniton	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA 12/6/2021	12/6/2021 NA	12/6/2021	12/7/2021 12/7/202	1 NA	12/9/2021 12/10/2021	Corparate Budget	17,500.00	17,500.00	17,500.00	17,500.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-006	Supply and delivery of tarpaulin for the celebration of the Yuletide Season	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA 12/6/2021	12/6/2021 NA	12/6/2021	12/7/2021 12/7/202	1 NA	12/7/2021 12/7/2021	Corparate Budget	2,500.00	2,500.00	1,439.00	1,439.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-015	Supply and delivery of lechon baka and baboyduring the Thanksgiving Mass and Conferment of Plaque of Recogniton	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA 12/6/2021	12/6/2021 NA	12/6/2021	12/7/2021 12/7/202	1 NA	12/9/2021 12/9/2021	Corparate Budget	46,000.00	46,000.00	46,000.00	46,000.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-015	Lease of venue with meals during the Thanksgiving Mass and Conferment of Plaque of Recognition	Office for HR and Administration	NO	NP-53.10 - Lease of Real Property or Venue	NA	NA	NA	NA 12/6/2021	12/6/2021 NA	12/7/2021	12/8/2021 12/8/202	1 12/8/2021	12/9/2021 12/22/2021	Corparate Budget	277,250.00	277,250.00	277,250.00	277,250.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-015	Hotel Accommodation for PPMC Directors during the PPPMC's Regular Board meeting, PPMC Thanksgiving, Cnferment of Plaques of Recognition to Service Awardees	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	NA	NA	NA	NA 12/6/2021	12/6/2021 NA	12/7/2021	12/8/2021 12/8/202	1 12/8/2021	12/10/2021 12/29/2021	Corparate Budget	136,000.00	136,000.00	136,000.00	136,000.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-015	Cancelled Supply and delivery of flower for the thanksgiving mass	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA 12/7/2021	12/7/2021 NA	12/7/2021	12/9/2021 12/9/202	1 NA	12/9/2021 12/9/2021	Corparate Budget	4,000.00	4,000.00	3,850.00	3,850.00	NA	NA	NA	NA	NA	NA	No Changes No Changes
PPMC2021-004	Suuply and delivery of materials for the repair of roofing at Customs Clearance Area	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA 12/7/2021	12/7/2021 NA	12/7/2021	12/10/2021 12/10/202	I NA	12/13/2021 12/13/2021	Corparate Budget	8,700.00	8,700.00	8,585.00	8,585.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-025	ISO 9001-2015 Certifying Body	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	11/25/2021	11/26/2021	N/A	NA 12/6/2021 12/7/2021	12/7/2021 NA	12/7/2021	12/9/2021 12/9/202	1 N/A	Ongoing Ongoing	Corparate Budget	155,680.00	155,680.00	155,680.00	155,680.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-015	Supply and delivery of meal and snacks for the ISO	Office for HR and	NO	NP-53.9 - Small Value	NA	NA	NA		12/11/2021 NA	12/11/2021	7/12/2021 7/12/202	1 NA	12/12/2021 12/13/2021	Corparate Budget	7,500.00	7,500.00	7,500.00	7,500.00	NA	NA	NA	NA	NA	NA	No Changes
	9001:2015 Re-certification audit Supply, delivery and installation of VHF Radio	Administration Office for Airport	NO	Procurement NP-53.9 - Small Value	11/16/2021	11/19/2021	NA	NA 12/2/2021		12/13/2021	12/20/2021 12/20/202	_			840,000.00	840.000.00	670,500.00	670,500.00	NA	NA	NA	NA	NA	NA	
PPMC2021-059	Aeronautical Transceiver Supply and delivery of PPMC Personalized Planner	Management Office for Business		Procurement NP-53.9 - Small Value				12/3/2021					12.022001	Corparate Budget											No Changes
PPMC2021-018	Supply and delivery of Meal and Snacks for the	Office for HR and	NO	Procurement NP-53.9 - Small Value	NA	12/4/2021	NA		12/10/2021 NA	12/13/2021	12/15/2021 12/15/202	_	12/23/2021 12/23/2021	Corparate Budget	72,600.00	72,600.00	 66,000.00	66,000.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-015	Annual Physical Inventory with BCDA	Administration	NO	Procurement	NA	NA	NA	NA 12/14/2021	12/14/2021 NA	12/14/2021	12/15/2021 12/15/202	1 NA	12/15/2021 12/16/2021	Corparate Budget	9,360.00	9,360.00	 9,100.00	9,100.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-046	Supply and delivery of Grass Cutter	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA		12/20/2021 NA	12/21/2021	12/30/2021 12/30/202	1 NA		Corparate Budget	19,000.00	19,000.00	 11,000.00	11,000.00	NA	NA	NA	NA	NA	NA	No Changes
PPM C2021-007	Supply and delivery of Fire Truck Tires	Office for Airport Management	NO	NP-53.9 - Small Value Procurement	12/17/2021	12/18/2021	NA	NA 12/22/2021 12/23/2021	12/23/2021 NA	12/29/2021	12/31/2021 12/31/202	1 NA		Corparate Budget	650,000.00	650,000.00	 646,000.00	646,000.00	NA	NA	NA	NA	NA	NA	No Changes
PPM C2021-044	Supply and delivery of Motor Pump	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA 12/29/2021	12/29/2021 NA	12/29/2021	12/31/2021 12/31/202	1 NA		Corparate Budget	28,500.00	28,500.00	24,600.00	24,600.00	NA	NA	NA	NA	NA	NA	No Changes

PPM C2021-039 PPM C2021-040 PPM C2021-041 PPM C2021-042 PPM C2021-043	Supply, delivery and installation of Air Conditioning Units	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	12/21/2021	12/22/2021	NA	NA 12/27/202 12/28/202	1 12/28/2021	NA	12/29/2021	12/30/2021	12/30/2021	NA		Corparate Budget	857,698.00	857,698.00		696,000.00	696,000.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-018	Supply, delivery and installation of Lamp Post Tarpaulin Hanger Holder	Office for Business Development	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA 12/29/202	1 12/29/2021	NA	12/29/2021	12/30/2021	12/30/2021	NA		Corparate Budget	47,400.00	47,400.00		44,000.00	44,000.00	NA	NA	NA	NA	NA	NA	No Changes
PPMC2021-054	Contract for Security Services	Office for Regulatory Services	NO	Competitive Bidding	9/23/2021	9/30/2021	10/8/2021 10	/20/2021 10/20/202	1 10/21/2021	10/25/2021 to 11/19/2021 and 11/25/2021 to 12/13/2021	12/13/2021	12/29/2021	12/29/2021	12/29/2021		Corparate Budget	15,715,520.71		15,715,520.71	13,602,795.84		13,602,795.84 Commission on Audit Chamber of Commerce and Industry La Union Trade Center Philippine Institute of Certified Philippine Institute of Certified Philippine Institute of Certified Public Accountants Base Conversion and Development Authority	9/30/2021	9/30/2021	9/30/2021		9/30/2021, 10/25/2021 11/5/2021 11/17/2021 11/25/2021 12/7/2021	
														Tetal		Procurement Activities nt Activities Conducted		40,196,437.71			35,338,189.02							
																Total Contract Price)			4 929	248 69	55,556,189.02				1			

Prepared by: MS. CHARLOTTE C. BANDOLIN Head, BAC Secretariat

Recommended for approval by:

Recommended for approval by: **INFLANDAYLEDS COMMITTEE (BACK) NETWORKS COMMITTEE (BACK) NETWORKS** 

A MR. CARLO S. ESCALONA Member, BAC Secretariat CS Starred with CarrScarrer

HALF CHALLER T. AND MS. JOSEFA CATHERINE T. BADA Chaiperson, BAC for the Procurement of Consulting Services Member JAC for the Procurement of Consulting Services ENGR. CERLI, A. CORPLZ Yee Chaiperson, BAC for the Procurement of Consulting Services Member, BAC for the Procurement of Goods

Member, BAC for the Procurement of Goods Member, BAC for the Procurement of Goods Member, BAC for the Procurement of Consulting Services MR LEO G. MAYAEN Member, BAC for the Procurement of Infrastructure Projects

CC Crewed with

ATTY: MARLOUP. PACLEB Chairperson, BAC for the Procurement of Infrastructure Projec Member, BAC for the Procurement of Goods Member, BAC for the Procurement of Consulting Services ARCH. MARCE LAWRINCE P. AQUINO Vice Chairperson

ture Projects

YS. LASTINA L. BAGUYA Member, BAC for the Procurem

ment of Infrast ture Projects

Approved by: HEAD OF PROCURING ENTITY:

ATTY. FELIX S. RACADIO President/ Head of Procuring Entity