

**PORO POINT MANAGEMENT CORPORATION**  
**PROCUREMENT MONITORING REPORTS OF JUNE 30, 2021**

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PbP)			Contract Cost (PbP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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
<b>COMPLETED PROCUREMENT PROJECTS</b>																														
<b>JANUARY</b>																														
PPMC2021-006	Supply and Delivery of Frames and Board Papers for the Certificate of Commendation for PPMC Employees	Office for HR and Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1-6-2021	1-6-2021	1-6-2021	N/A	1-6-2021	N/A	1-6-2021	N/A	1-8-2021	1-8-2021	Corporate Budget	6,165.00	6,165.00		5,292.00	5,292.00							
PPMC2021-036	Hotel Accommodation for the 214th Regular Board Meeting	Board Secretariat	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	1-6-2021	1-6-2021	1-6-2021	N/A	1-6-2021	1-6-2021	1-7-2021	1-7-2021	1-9-2021	2-18-2021	Corporate Budget	13,000.00	13,000.00		12,500.00	12,500.00							
PPMC2021-024	Supply and Delivery of Disposable Face mask for PPMC employees' use	Office for Regulatory Services	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1-6-2021	1-6-2021	1-6-2021	N/A	1-8-2021	N/A	1-11-2021	N/A	1-19-2021	1-19-2021	Corporate Budget	5,310.00	5,310.00		5,310.00	5,310.00							
PPMC2021-024	Supply and Delivery of Alcohol, 70% solution, 500 ml	Office for Regulatory Services	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1-6-2021	1-6-2021	1-6-2021	N/A	1-8-2021	N/A	1-11-2021	N/A	1-11-2021	1-20-2021	Corporate Budget	19,380.00	19,380.00		19,152.00	19,152.00							
PPMC2021-004	Siphoning of Septic Tank at the San Fernando Airport	Office for Regulatory Services	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	1-8-2021	1-8-2021	1-8-2021	N/A	1-8-2021	N/A	1-11-2021	N/A	1-14-2021	1-14-2021	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00							
PPMC2021-001	Rental of transportation vehicle to be used by the VP for Airport Management to attend the Congress Meeting	Board Secretariat	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1-18-2021	1-18-2021	1-18-2021	N/A	1-18-2021	N/A	1-19-2021	N/A	1-19-2021	1-20-2021	Corporate Budget	8,500.00	8,500.00		8,500.00	8,500.00							
PPMC2021-036	Hotel Accommodation for the 220th Special Board Meeting	Board Secretariat	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	1-20-21	1-20-21	1-20-21	N/A	1-20-21	1-20-2021	1-21-2021	1-21-2021	1-24-2021	2-18-2021	Corporate Budget	52,000.00	52,000.00		25,000.00	25,000.00							
PPMC2021-037	Supply and Delivery of Snacks-Meeting with the Philippine Air Force, Navy and Engr. Nular	Board Secretariat	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1-20-21	1-20-21	1-20-21	N/A	1-20-21	N/A	1-21-2021	N/A	1-21-2021	1-21-2021	Corporate Budget	1,000.00	1,000.00		800.00	800.00							
PPMC2021-037	Supply and Delivery of the Meals and Snacks for the 220th Special Board Meeting	Board Secretariat	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1-21-2021	1-21-2021	1-21-2021	N/A	1-21-2021	N/A	1-22-2021	N/A	1-22-2021	1-22-2021	Corporate Budget	4,500.00	4,500.00		4,050.00	4,050.00							
PPMC2021-031	Supply and Delivery of Construction Materials for the repainting of runway markers at San Fernando Airport	Office of the President and CEO	NO	NP-53.9 Small Value Procurement	N/A	1-14-2021	N/A	1-21-2021	1-21-2021	1-21-2021	N/A	1-21-2021	N/A	2-9-2021	N/A	2-15-2021	2-15-2021	Corporate Budget	1,300.00	1,300.00		1,200.00	1,200.00							
PPMC2021-031	Supply and Delivery of Construction Materials for the repainting of runway markers at San Fernando Airport	Office of the President and CEO	NO	NP-53.9 Small Value Procurement	N/A	1-14-2021	N/A	1-21-2021	1-21-2021	1-21-2021	N/A	1-21-2021	N/A	2-4-2021	N/A	2-8-2021	2-8-2021	Corporate Budget	177,215.00	177,215.00		176,600.00	176,600.00							
PPMC2021-031	Supply and Delivery of Construction Materials for the repainting of runway markers at San Fernando Airport	Office of the President and CEO	NO	NP-53.9 Small Value Procurement	N/A	1-14-2021	N/A	1-21-2021	1-21-2021	1-21-2021	N/A	1-21-2021	N/A	2-4-2021	N/A	2-9-2021	2-9-2021	Corporate Budget	1,700.00	1,700.00		1,700.00	1,700.00							
PPMC2021-006	Supply and Delivery of Grocery and Janitorial Supplies for 1st Quarter CY 2021	Office for HR and Administration	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1-27-2021	1-27-2021	1-27-2021	N/A	1-27-2021	N/A	1-27-2021	N/A	1-29-2021	1-29-2021	Corporate Budget	9,600.00	9,600.00		3,291.30	3,291.30							
PPMC2021-006	Supply and Delivery of Office Supplies for 1st Quarter for CY 2021	Office for HR and Administration	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1-29-2021	1-29-2021	1-29-2021	N/A	1-29-2021	N/A	1-29-2021	N/A	2-3-2021	2-3-2021	Corporate Budget	3,240.00	3,240.00		2,457.92	2,457.92							
<b>FEBRUARY</b>																														
PPMC2021-006	Supply and Delivery Grocery and Janitorial Supplies 1st Quarter CY 2021	Office for HR and Administration	NO	Shopping	N/A	1-29-2021	N/A	2-4-2021	2-4-2021	2-4-2021	N/A	2-4-2021	N/A	3-18-2021	N/A	3-29-2021	3-29-2021	Corporate Budget	39,517.00	39,517.00		38,737.00	38,737.00							
PPMC2021-006	Supply and Delivery Grocery and Janitorial Supplies 1st Quarter CY 2021	Office for HR and Administration	NO	Shopping	N/A	1-29-2021	N/A	2-4-2021	2-4-2021	2-4-2021	N/A	2-4-2021	N/A	3-18-2021	N/A	3-30-2021	3-30-2021	Corporate Budget	6,266.00	6,266.00		5,034.00	5,034.00							
PPMC2021-006	Supply and Delivery Grocery and Janitorial Supplies 1st Quarter CY 2021	Office for HR and Administration	NO	Shopping	N/A	1-29-2021	N/A	2-4-2021	2-4-2021	2-4-2021	N/A	2-4-2021	N/A	3-18-2021	N/A	5-21-2021	5-21-2021	Corporate Budget	46,279.00	46,279.00		33,404.20	33,404.20							
PPMC2021-006	Supply and Delivery of Office Supplies for 1st Quarter CY 2021	Office for HR and Administration	NO	Shopping	N/A	1-30-2021	N/A	2-4-2021	2-4-2021	2-4-2021	N/A	2-4-2021	N/A	3-18-2021	N/A	3-29-2021	3-29-2021	Corporate Budget	42,629.00	42,629.00		14,699.00	14,699.00							
PPMC2021-006	Supply and Delivery of Office Supplies for 1st Quarter CY 2021	Office for HR and Administration	NO	Shopping	N/A	1-30-2021	N/A	2-4-2021	2-4-2021	2-4-2021	N/A	2-4-2021	N/A	3-18-2021	N/A	3-30-2021	3-30-2021	Corporate Budget	3,734.00	3,734.00		1,705.00	1,705.00							
PPMC2021-006	Supply and Delivery of Office Supplies for 1st Quarter CY 2021	Office for HR and Administration	NO	Shopping	N/A	1-30-2021	N/A	2-4-2021	2-4-2021	2-4-2021	N/A	2-4-2021	N/A	3-18-2021	N/A	3-29-2021	3-29-2021	Corporate Budget	115,124.00	115,124.00		78,642.21	78,642.21							
PPMC2021-006	Supply and Delivery of Office Supplies for 1st Quarter CY 2021	Office for HR and Administration	NO	Shopping	N/A	1-30-2021	N/A	2-4-2021	2-4-2021	2-4-2021	N/A	2-4-2021	N/A	3-18-2021	N/A	4-7-2021	4-7-2021	Corporate Budget	18,260.00	18,260.00		12,240.00	12,240.00							
PPMC2021-006	Supply and Delivery of Office Supplies for 1st Quarter CY 2021	Office for HR and Administration	NO	Shopping	N/A	1-30-2021	N/A	2-4-2021	2-4-2021	2-4-2021	N/A	2-4-2021	N/A	3-18-2021	N/A	3-22-2021	3-22-2021	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00							
PPMC2021-036	Hotel Accommodation for a Member of the Board of Directors during the 215th Regular Board Meeting	Board Secretariat	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	2-5-2021	2-5-2021	2-5-2021	N/A	2-5-2021	2-5-2021	2-10-2021	2-10-2021	2-12-2021	2-18-2021	Corporate Budget	12,500.00	12,500.00		12,500.00	12,500.00							
PPMC2021-006	Supply and Delivery Sodium Ascorbate with zinc for PPMC employees	Office for Regulatory Services	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	2-5-2021	2-5-2021	2-5-2021	N/A	2-8-2021	N/A	2-9-2021	N/A	2-11-2021	2-11-2021	Corporate Budget	40,957.80	40,957.80		40,957.80	40,957.80							
PPMC2021-037	Supply and Delivery of Meal and snacks for the 215th Regular Board Meeting	Board Secretariat	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	2-5-2021	2-5-2021	2-5-2021	N/A	2-8-2021	N/A	2-9-2021	N/A	2-12-2021	2-18-2021	Corporate Budget	5,700.00	5,700.00		4,500.00	4,500.00							
PPMC2021-018	Supply and Delivery of Marketing and promotion collaterals	Office for Business Development	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	2-19-21	2-19-21	2-19-21	N/A	2-22-2021	N/A	2-23-2021	N/A	3-18-2021	3-18-2021	Corporate Budget	2,625.00	2,625.00		1,605.00	1,605.00							
PPMC2021-018	Supply and Delivery of Marketing and promotion collaterals	Office for Business Development	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	2-19-21	2-19-21	2-19-21	N/A	2-24-2021	N/A	2-24-2021	N/A	3-30-2021	3-30-2021	Corporate Budget	7,200.00	7,200.00		4,040.00	4,040.00							
<b>MARCH</b>																														
PPMC2021-018	Supply and Delivery of T-Shirt Printing for the National Women's Month Celebration	Office for HR and Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	3-3-2021	3-3-2021	3-3-2021	N/A	3-3-2021	N/A	3-5-2021	N/A	3-8-2021	3-8-2021	Corporate Budget	18,880.00	18,880.00		18,880.00	18,880.00							
PPMC2021-018	Supply and Delivery of Key chain and Tarpaulin for the National Women's Month Celebration	Office for HR and Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	3-3-2021	3-3-2021	3-3-2021	N/A	3-4-2021	N/A	3-8-2021	N/A	3-8-2021	3-8-2021	Corporate Budget	6,150.00	6,150.00		5,743.00	5,743.00							
PPMC2021-036	Hotel Accommodation for the 216th Regular Board Meeting	Board Secretariat	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3-10-2021	3-10-2021	3-10-2021	N/A	3-10-2021	N/A	3-11-2021	N/A	3-18-2021	6-25-2021	Corporate Budget	13,000.00	13,000.00		12,500.00	12,500.00							
PPMC2021-037	Supply and Delivery of Meals and Snacks for the 216th Regular Board Meeting	Board Secretariat	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	3-10-2021	3-10-2021	3-10-2021	N/A	3-10-2021	N/A	3-12-2021	N/A	3-12-2021	5-26-2021	Corporate Budget	5,775.00	5,775.00		5,200.00	5,200.00							
PPMC2021-024	Supply and Delivery of Tarpaulin - Infographics for COVID-19 Prevention and Control	Office for HR and Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	3-9-2021	3-9-2021	3-9-2021	N/A	3-15-2021	N/A	3-18-2021	N/A	3-30-2021	3-30-2021	Corporate Budget	8,320.00	8,320.00		4,660.00	4,660.00							
PPMC2021-004	Supply and Delivery of Construction Materials for the bike lane pavement markers	Office of the President and CEO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	3-12-2021	3-12-2021	3-12-2021	N/A	3-16-2021	N/A	3-18-2021	N/A	3-30-2021	3-30-2021	Corporate Budget	43,770.00	43,770.00		41,000.00	41,000.00							
PPMC2021-036	Hotel Accommodation the Board Meeting	Board Secretariat	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3-17-2021	3-17-2021	3-17-2021	N/A	3-17-2021	3-17-2021	3-18-2021	3-18-2021	3-18-2021	3-18-2021	Corporate Budget	13,000.00	13,000.00		12,500.00	12,500.00							
PPMC2021-037	Supply and Delivery of Meals and Snacks for the Board Meeting	Board Secretariat	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	3-18-2021	3-18-2021	3-18-2021	N/A	3-18-2021	N/A	3-19-2021	N/A	3-19-2021	3-19-2021	Corporate Budget	5,775.00	5,775.00		5,250.00	5,250.00							
PPMC2021-036	Hotel Accommodation 223rd Special Board Meeting	Board Secretariat	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3-25-2021	3-25-2021	3-25-2021	N/A	3-25-2021	3-25-2021	3-25-2021	3-25-															

