PORO POINT MANAGEMENT CORPORATION PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

	1	1								Actual Procuren	unt Activity								ABC (PhP)			Contract Cost (Phl	2)				Date of Persi	pt of Invitation		
Code	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	n. n.		Pre-bid	Eligibility	6-1/0	Actual Flocuses	Date of BAC Resolution		Contract	Notice to	Delivery/		Source of Funds				<u> </u>			List of Invited Observers		PP - 2 - 22 - 22 - 22 - 22 - 22 - 22 -	Sub/Open of	pt of Invitation		Delivery/ (Explaining
(PAP)	Procurement Project	PMO/ End-User	Activity?	Mode of Procurement	Pre-Procurmen Conference	Ads/Post of IB	Conf	Check	Sub/Open of Bids Bid Evaluat	ion Post Qual	Recommending Award	Notice of Award	Signing	Proceed	Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable) the APP)
COMPLETED PRO	CUREMENT PROJECTS										Awaru																			1 1 1 1 1 1 1
January 2022	Hotel Accommodation for Members of the Board of			NP-53.10 - Lease of Real Property or																					_					
PPMC2022-032	Directors during the 226th Regular Board Meeting on January 6, 2022	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	1/5/2022	1/5/2022 1/5/2022	N/A	1/6/2022	N/A	1/6/2022	N/A	1/8/2022	2/17/2022	Corporate Budget	32,000.00	32,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-004	Two (2) Urinal Sets for the Poro Point Baywalk Comfort Rooms	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/17/2022	1/17/2022 1/17/2022	N/A	1/18/2022	N/A	1/19/2022	N/A	1/26/2022	1/26/2022	Corporate Budget	9,200.00	9,200.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	3,420 Pieces of Vitanims + Minerals for PPMC employees (February and March) Supply, delivery and installation of Antenna Mast at	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/19/2022	1/19/2022 1/19/2022	N/A	1/20/2022	N/A	1/21/2022	N/A	2/7/2022	2/7/2022	Corporate Budget	42,750.00	42,750.00		42,750.00	42,750.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-035	the Security Office Office and Common Grocery Supplies for 1st Quarter	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2022	N/A	1/19/2022	1/19/2022 1/19/2022		1/20/2022	N/A	2/23/2022	N/A	3/15/2022	3/15/2022	Corporate Budget	70,000.00	0.00	70,000.00	60,000.00	0.00	60,0000	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	of CY 2022 114 boxes of Facemasks and 247 Bottles of Alcohol,	Office for HR and Administration	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	1/27/2022	1/27/2022 1/27-2022		1/27/2022	N/A	1/28/2022	N/A	1/28/2022	1/28/2022	Corporate Budget	27,632.00	27,632.00		10,434.30	10,434.30		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	70% Solution, 500 ml Siphoning of Septic Tank at San Fernando	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/26/2022	1/26/2022 1/26/2022	N/A	1/27/2022	N/A	1/31/2022	N/A	1/31/2022	1/31/2022	Corporate Budget	32,699.00	32,699.00		32,699.00	32,699.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006 February 2022	Airport - CFR	Office for Regulatory Services	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	1/28/2022	1/28/2022 1/28/2022	N/A	1/28/2022	N/A	1/31/2022	N/A	2/7/2022	2/7/2022	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	No Changes
PPMC2022-006	Unit of Thermal Scanner with Alcohol Dispenser for Zone Security and Public Safety	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/4/2022	2/4/2022 2/4/2022	N/A	2/7/2022	N/A	2/10/2022	N/A	2/14/2022	2/14/2022	Corporate Budget	3,800.00	3,800.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Use																				-,									
PPMC2022-026	100 Pieces of Herbicide, 100 Liters Hotel Accommodation for a Member of the Board of	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/4/2022	2/4/2022 2/4/2022	N/A	2/7/2022	N/A	2/10/2022	N/A	2/15/2022	2/15/2022	Corporate Budget	46,000.00	46,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-032	Directors during the 227th Regular Board Meeting on February 11, 2022	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	2/9/2022	2/9/2022 2/9/2022	N/A	2/9/2022	2/10/2022	2/10/2022	2/10/2022	2/12/2022	3/24/2022	Corporate Budget	16,000.00	16,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-035	Supply and Installation of Window Screeen for the Isolation Facility	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/9/2022	2/9/2022 2/9/2022	N/A	2/10/2022	N/A	2/15/2022	N/A	3/7/2022	3/7/2022	Corporate 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
PPMC2022-006	Common Grocery and Janitorial Supplies for 1st Quarter of CY 2022	Office for HR and Administration	NO	52. Shopping	N/A	2/2/2022	N/A	2/9/2022	2/9/2022 2/9/2022	N/A	2/10/2022	N/A	2/15/2022	N/A	3/10/2022	3/10/2022	Corporate Budget	43,552.00	43,552.00		30,698.20	30,698.20		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Common Grocery and Janitorial Supplies for 1st Quarter of CY 2022	Office for HR and Administration	NO	52. Shopping	N/A	2/2/2022	N/A	2/9/2022	2/9/2022 2/9/2022	N/A	2/10/2022	N/A	2/15/2022	N/A	2/24/2022	2/24/2022	Corporate Budget	3,200.00	3,200.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Common Grocery and Janitorial Supplies for 1st Quarter of CY 2022	Office for HR and Administration	NO	52. Shopping	N/A	2/2/2022	N/A	2/9/2022	2/9/2022 2/9/2022	N/A	2/10/2022	N/A	2/15/2022	N/A	2/28/2022	2/28/2022	Corporate Budget	45,900.00	45,900.00		41,350.00	41,350.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Supply and Delivery of Office Supplies for 1st Quarter of CY 2022 Supply and Delivery of Office Supplies for 1st	Office for HR and Administration	NO	52. Shopping	N/A	2/2/2022	N/A	2/9/2022	2/9/2022 2/9/2022		2/14/2022	N/A	2/21/2022	N/A	2/21/2022 3/7/2022	2/21/2022 3/7/2022	Corporate Budget	16,790.00	16,790.00		5,890.00	5,890.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Supply and Delivery of Office Supplies for 1st Quarter of CY 2022 Supply and Delivery of Office Supplies for 1st	Office for HR and Administration	NO	52. Shopping	N/A	2/2/2022	N/A	2/9/2022	2/9/2022 2/9/2022	_	2/14/2022	N/A	2/21/2022	N/A	2/22/2022	2/22/2022	Corporate Budget	7,080.00	7,080.00		3,430.00	3,430.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Quarter of CY 2022 Supply and Delivery of Office Supplies for 1st	Office for HR and Administration	NO	52. Shopping	N/A	2/2/2022	N/A	2/9/2022	2/9/2022 2/9/2022	N/A	2/14/2022	N/A	2/22/2022	N/A	3/1/2022	3/1/2022	Corporate Budget	109,110.00	109,110.00		97,640.50	97,640.50		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Quarter of CY 2022 Supply and Delivery of Office Supplies for 1st	Office for HR and Administration	NO NO	52. Shopping	N/A	2/2/2022	N/A	2/9/2022	2/9/2022 2/9/2022	_	2/14/2022	N/A	2/21/2022	N/A	3/1/2022	3/1/2022	Composite Budget	56,900.00	56,900.00	-	54,600.00	54,600.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Quarter of CY 2022 Supply and Delivery of Office Supplies for 1st		NO NO	52. Shopping	N/A	2/2/2022	N/A	2/9/2022	2/9/2022 2/9/2022	N/A	2/14/2022	N/A	2/21/2022	N/A	3/7/2022	3/7/2022	Composite Budget	10,400.00	10,400.00		6,370.00	6,370.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Quarter of CY 2022 60 Pieces of Volunteer Shirt for the "Love Mother	Office for HR and Administration	NO	52. Shopping	N/A	2/2/2022	N/A	2/9/2022	2/9/2022 2/9/2022	N/A	2/14/2022	N/A	2/21/2022	N/A			Corporate Budget	29,727.00	29,727.00		23,691.20	23,691.20		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	Earth" Coastal Clean-Up Drive at Poro Point Freeport zone	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/22/2022	2/22/2022 2/22/2022	N/A	2/23/0200	N/A	2/28/2022	N/A	3/7/2022	3/7/2022	Corporate Budget	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	Supply and Delivery of Meals for the "Love Mother Earth" Coastal Clean-Up Drive at Poro Point	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/22/2022	2/22/2022 2/22/2022	N/A	2/24/2022	N/A	3/3/2022	N/A	3/3/2022	3/9/2022	Corporate Budget	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Freeport zone 60 Pairs of Rubber Gloves, Large for the "Love																	1												
PPMC2022-022	Mother Earth" Coastal Clean-Up Drive at Poro Point Freeport zone	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/22/2022	2/22/2022 2/22/2022	N/A	2/24/2022	N/A	3/4/2022	N/A	3/4/2022	3/4/2022	Corporate Budget	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
March 2022 PPMC2022-003	For PPMC Website Hosting for one (1) year	Office for HR and Administration	NO	NP-50 - Direct Contracting	N/A	N/A	N/A	3/1/2022	3/1/2022 3/1/2022	N/A	3/1/2022	N/A	3/7/2022	N/A	3/14/2022	3/14/2022	Corporate Budget	10,752.00	10,752.00		10,752.00	10,752.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-033	Supply and Delivery of Meals and Snacks for the PPMC's 228th Regular Board Meeting	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/3/2022	3/3/2022 3/3/2022	N/A	3/3/2022	N/A	3/4/2022	N/A	3/4/2022	3/15/2022	Corporate Budget	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-016	Rental of Four (4) Vehicles for the Technical Transfer of President Rodrigo Duterte at San Fernando Airport	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/3/2022	3/3/2022 3/3/2022	N/A	3/3/2022	N/A	3/3/2022	N/A	3/4/2022	3/10/2022	Corporate Budget	26,000.00	26,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Hotel Accommodation for a Member of the Board of			NP-53.10 - Lease of Real Property or							l																			
PPMC2022-032	Directors during the 228th Regular Board Meeting on March 4, 2022	Board Secretariat	NO	Venue	N/A	N/A	N/A	3/3/2022	3/3/2022 3/3/2022	N/A	3/3/2022	3/3/2022	3/3/2022	3/3/2022	3/5/2022	3/24/2022	Corporate Budget	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	3 Pieces of Tarpaulin (11ft x 4 ft) for the Celebration of National Women's Month	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/7/2022	3/7/2022 3/7/2022	N/A	3/7/2022	N/A	3/8/2022	N/A	3/8/2022	3/8/2022	Corporate Budget	2,640.00	2,640.00		1,479.00	1,479.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	Supply and delivery of spray bottles for the Celebration of Women's National Month	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/7/2022	3/7/2022 3/7/2022	N/A	3/7/2022	N/A	3/8/2022	N/A	3/28/2022	3/8/2022 3/28/2022	Corporate Budget	6,000.00	6,000.00		5,617.50	5,617.50		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	80 Pieces Personalized Pen for the Volunteers and Donors for the Bloodletting Program	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/9/2022	3/9/2022 3/9/2022	N/A	3/11/2022	N/A	3/16/2022	N/A	3/24/2022	3/24/2022	Corporate Budget	6,800.00	6,800.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	Supply and Delivery of Snacks and Meals of Volunteers during the Bloodletting Program	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/9/2022	3/9/2022 3/9/2022	N/A	3/11/2022	N/A	3/15/2022	N/A	3/24/2022	4/4/2022	Corporate Budget	20,000.00	20,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-033	Supply and Delivery of Meals and Snacks for the PPMC's 236th Special Board Meeting	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/16/2022	3/16/2022 3/16/2022	N/A	3/17/2022	N/A	3/17/2022	N/A	3/18/2022	3/18/2022	Corporate Budget	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-032	Hotel Accommodation of Members of the Board of Directors during the PPMC's 236th Special Board	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	3/16/2022	3/16/2022 3/16/2022	N/A	3/17/2022	3/17/2022	3/17/2022	3/17/2022	3/19/2022	3/24/2022	Corporate Budget	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-003	Installation of Internet Connection at the Security	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	3/15/2022	N/A	3/21/2022	3/21/2022 3/21/2022	N/A	3/22/2022	N/A	3/29/2022	N/A	2-Year Contract	2-Year Contract	Corporate Budget	53,000.00	53,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Supply and Delvery of Office, Common Grocery and	Office for HR and Administration	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	3/23/2022	3/23/2022 3/23/2022	N/A	3/23/2022	N/A	3/23/2022	N/A	3/25/2022	3/25/2022	Corporate Budget	36.552.00	36.552.00		18.534.90	18.534.90		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
FFMC2022-000	Janitorial Supplies for the 2nd Quarter of CY 2022 20 Pieces Taroaulin, 3ft x 7ft, 15oz, Black Back -	Once of the and Administration	NO	Nr -03.3 - Agency to Agency	NA.	NA.	NA.	3/23/2022	3232022 3232022	NA.	3/23/2022	NA.	3/23/2022	NA.	3/23/2022	3/23/2022	Corporate Buages	30,332.00	30,332.00		18,334.90	10,334.90		WA		NA.	.va	NA.	NA.	No Changes
PPMC2022-018	Marketing and Advertisement at the Poro Point Baywalk	Office for Business Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/23/2022	3/23/2022 3/23/2022	N/A	3/24/2022	N/A	3/30/2022	N/A	4/8/2022	4/8/2022	Corporate Budget	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	200 Pieces Investment Folders -Marketing and Promotional Collaterals of Poro Point Freeport Zone	Office for Business Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/23/2022	3/23/2022 3/23/2022	N/A	3/24/2022	N/A	3/28/2022	N/A	4/26/2022	4/26/2022	Corporate Budget	29,200.00	29,200.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-018	1.000 Pieces Brochures -Marketing and Promotional																													
PPMC2022-018	Collaterals of Poro Point Freeport Zone	Office for Business Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/23/2022	3/23/2022 3/23/2022	N/A	3/24/2022	N/A	3/28/2022	N/A	6/21/2022	6/21/2022	Corporate Budget	14,000.00	14,000.00		13,910.00	13,910.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	3,477 Pieces of Vitanims + Minerals for PPMC employees (April and May 2022)	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/23/2022	3/23/2022 3/23/2022	N/A	3/24/2022	N/A	3/28/2022	N/A	3/30/2022	3/30/2022	Corporate 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	No Changes
PPMC2022-006	Supply and Delivery of Fire Extinguishers	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/23/2022	3/23/2022 3/23/2022		3/24/2022	1		y. Felix S. Racadio			Corporate Budget	46,800.00	46,800.00					N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-006	100 Pads of Official Receipts	Office for Finance	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	3/24/2022	3/24/2022 3/24/2022	N/A	3/25/2022	N/A	3/28/2022	N/A	5/5/2022	5/5/2022	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00		N/A Commission on Audit	N/A	N/A	N/A	N/A	N/A	No Changes
	Negotiated Procurement After Two Failed Biddings																							Philippine Institute of Certified Public Accountants	ı					
PPMC2022-042	Negotiated Procurement After Two Failed Biddings of the Contract for the Supply and Delivery of Information Technology Equipment	Office for HR and Administration	NO	NP-53.1- Two Failed Biddings	2/6/2022	2/21/2022	2/28/2022	3/10/2022	3/10/2022		Failed Pursuant to I	AC Resolution NP	53.1-2022-03-01 d	lated March 15, 20	22		Coporate Budget	1,880,715.00		1,880,715.00				La Union Trade Center Association Chamber of Commerce and Industry of	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	No Changes
	and the same of th																							La Union Bases Conversion and Development Authority	ı					
April 2022																								Authority						
PPMC2022-006	Supply and Delivery of Office Supplies for the 2nd Quarter of CY 2022	Office for HR and Administration	NO	52. Shopping	N/A	3/28/2022	N/A	4/1/2022	4/1/2022 4/1/2022	N/A	4/5/2022	N/A	4/7/2022	N/A	4/18/2022	4/18/2022	Corporate Budget	4,985.00	4,985.00		2,857.00	2,857.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Supply and Delivery of Office Supplies for the 2nd Quarter of CY 2022	Office for HR and Administration	NO	52. Shopping	N/A	3/28/2022	N/A	4/1/2022	4/1/2022 4/1/2022	N/A	4/5/2022	N/A	4/7/2022	N/A	5/5/2022	5/5/2022	Corporate Budget	9,700.00	9,700.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Supply and Delivery of Office Supplies for the 2nd Quarter of CY 2022	Office for HR and Administration	NO	52. Shopping	N/A	3/28/2022	N/A	4/1/2022	4/1/2022 4/1/2022	N/A	4/5/2022	N/A	4/7/2022	N/A	6/8/2022	6/8/2022	Corporate Budget	94,334.00	94,334.00		62,396.24	62,396.24		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Supply and Delivery of Common Grocery and Janitorial Supplies for the 2nd Quarter CY 2022 Supply and Delivery of Common Grocery and	Office for HR and Administration	NO	52. Shopping	N/A	3/28/2022	N/A	4/4/2022	4/4/2022 4/4/2022		4/5/2022	N/A	4/7/2022	N/A	4/18/2022	4/18/2022	Corporate Budget	14,375.00	14,375.00		14,075.00	14,075.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Supply and Delivery of Common Grocery and Janitorial Supplies for the 2nd Quarter CY 2022 Supply and Delivery of Common Grocery and	Office for HR and Administration	NO	52. Shopping	N/A	3/28/2022	N/A	4/4/2022	4/4/2022 4/4/2022		4/5/2022	N/A	4/7/2022	N/A	4/22/2022	4/22/2022	Corporate Budget	58,925.00	58,925.00		42,546.60	42,546.60		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Supply and Delivery of Common Grocery and Janitorial Supplies for the 2nd Quarter CY 2022 Installation of Internet Connection at the PPMC	Office for HR and Administration	NO	52. Shopping	N/A	3/28/2022	N/A	4/4/2022	4/4/2022 4/4/2022		4/5/2022	N/A	4/7/2022	N/A	4/11/2022	4/11/2022	Corporate Budget	2,930.00	2,930.00		2,268.75	2,268.75		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-003	Installation of Internet Connection at the PPMC Cottage Supply and Delivery of Two (2) Pieces Mist Blower	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2022	N/A	4/4/2022	4/4/2022 4/4/2022	_	4/5/2022	N/A	4/7/2022	N/A	2-Year Contract	2-Year Contract	Corporate Budget	53,000.00	53,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006 PPMC2022-006	for disinfection purposes Supply and Delivery of Fire Extinguishers	Office of the President and CEO Office for Regulatory Services	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	3/29/2022 N/A	N/A N/A	4/4/2022 4/1/2022	4/4/2022 4/4/2022 4/1/2022 4/1/2022	N/A N/A	4/5/2022 4/5/2022	N/A N/A	4/7/2022 4/18/2022	N/A N/A	4/21/2022 4/26/2022	4/21/2022 4/26/2022	Corporate Budget Corporate Budget	70,000.00 48,200.00	48,200.00	70,000.00	48,000.00 48,200.00	48,200.00	48,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	No Changes No Changes
PPMC2022-000	Hotel Accommodation of Members of the Board of Directors during the PPMC's 229th Regular Board	Board Secretariat	NO	NP-53.10 - Lease of Real Property or	N/A	N/A	N/A	4/7/2022	4/7/2022 4/7/2022		4/7/2022	4/7/2022	4/7/2022	4/7/2022	4/9/2022	5/6/2022	Corporate Budget	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-016	Meeting Supply and Delivery of Meals and Snacks for	Board Secretariat	NO	Venue NP-53.9 - Small Value Procurement		N/A													20,000.00					N/A						
	the PPMC's 229th Regular Board Meeting Hotel Accommodation of Members of the Board of				N/A		N/A	4/7/2022	4/7/2022 4/7/2022		4/7/2022	N/A	4/8/2022	N/A	4/8/2022	4/22/2022	Corporate Budget	20,000.00			19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-032	Directors during the PPMC's 237th Special Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	4/21/2022	4/21/2022 4/21/2022	N/A	4/21/2022	4/21/2022	4/21/2022	4/21/2022	4/21/2022	5/6/2022	Corporate Budget	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-032	Additional Hotel Accommodation of Members of the Board of Directors during the PPMC's 237th Special	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	4/21/2022	4/21/2022 4/21/2022	N/A	4/21/2022	4/21/2022	4/21/2022	4/21/2022	4/21/2022	5/6/2022	Corporate Budget	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-016	Board Meeting Supply and Delivery of Meals and Snacks for	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/21/2022	4/21/2022 4/21/2022	N/A	4/21/2022	N/A	4/21/2022	N/A	4/22/2022	4/22/2022	Corporate Budget	20,000.00	20.000.00		19,000.00	19.000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	the PPMC's 237th Special Board Meeting Supply and delivery of VHF Air Handheld Radio for																		20,000.00			17,000.00								
PPMC2022-034	the replacement of defective units for the San Fernando Airport	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2022	N/A	4/26/2022	4/26/2022 4/26/2022	N/A	4/26/2022	N/A	5/4/2022	N/A	6/6/2022	6/6/2022	Corporate Budget	54,000.00		54,000.00	51,000.00		51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-005	1 Piece Compressor Motor to be used for the Repair of Airconditioning Unit at the Infrastructure	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/27/2022	4/27/2022 4/27/2022	N/A	4/27/2022	N/A	4/29/2022	N/A	4/29/2022	4/29/2022	Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-005	Management Office Supply and Delivery of Materials for the Repair of	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	27/4	27/2	N/A	4/27/2022	4/27/2022 4/27/2022	27/4	4/27/2022	N/*	4/29/2022	N/*	5/2/2022	5/2/2022	Comment Park -	26.580.00	26.580.00		26.580.00	26,580.00		N/*	37/4	27/4	N/A	27/4	N//4	No Changes
PPMC2022-005	Airconditioning Unit at the HR and Admin Office	once or infastructure Management	NO	AP-55.9 - Small Value Procurement	N/A	N/A	N/A	4/2//2022	₩2112022 4/27/2022	N/A	4/2//2022	N/A	4/29/2022	N/A	3/2/2022	5/2/2022	Corporate Budget	26,580.00	20,580.00		20,580.00	20,580.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-005	Supply and Delivery of Materials for the Repair of Airconditioning Unit at the HR and Admin Office	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/27/2022	4/27/2022 4/257/202	N/A	4/27/2022	N/A	4/29/2022	N/A	5/6/2022	5/6/2022	Corporate Budget	1,850.00	1,850.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	114 boxes of Facemasks and 280 Bottles of Alcohol, 70% Solution, 500 ml	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/27/2022	4/27/2022 4/27/2022	N/A	4/27/2022	N/A	4/29/2022	N/A	5/6/2022	5/6/2022	Corporate Budget	35,240.00	35,240.00		34,206.00	34,206.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	Supply and Delivery of Materials for the Repair of	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/27/2022	4/27/2022 4/27/2022	N/A	4/27/2022	N/A	5/4/2022	N/A	5/4/2022	5/4/2022	Corporate Budget	150.00	150.00		96.00	96.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-005	Airconditioning Unit at the HR and Admin Office			James + mac rioculcinent	l .vA	1	1		4/2//2022	.va	22.72022	1		1	- 42022			1,0.00	220.00	I	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ı						1	Ao Changes

PPMC2022-044 May 2022	Construction of Poro Point Baywalk Structure (Alfresco Restaurant)	Office for Infrastructure Management	NO	Competitive Bidding	3/15/2022	3/18/2022	4/6/2022	4/18/2022	4/18/2022	4/18/2022		Failed Pu	rsuant to BAC Re	esolution PB-2022-0	04-01 dated April	18, 2022		Coponate Budget	2,400,000.00	2,400,000.00				Commission on Audit Philippine Institute of Certified Public Accountants La Union Trade Center Association Philippine Institute of Civil Engineers Bases Conversion and Development Authority	3/18/2022	3/18/2022	3/18/2022	3/18/2022	3/18/2022	No Changes
PPMC2022-010	1 Piece 3SM Battery for motor vehicle (Toyota Innova) with plate no. NRQ-538	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2022	5/4/2022	5/4/2022	N/A	5/4/2022	N/A	5/6/2022	N/A	5/6/2022	5/6/2022	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
PPMC2022-016	Hotel Accommodation of Members of the Board of Directors during the PPMC's 230th Regular Board Meeting	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/11/2022	5/11/2022	5/11/2022	N/A	5/11/2022	N/A	5/13/2022	N/A	5/13/2022	5/13/2022	Corporate Budget	20,000.00	20,000.00	19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-015	Rental of Vehicles for the Technical Transfer of President Rodrigo Duterte at San Fernando Airport	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/13/2022	5/13/2022	5/13/2022	N/A	5/13/2022	N/A	5/13/2022	N/A	5/18/2022	5/18/2022	Corporate Budget	60,000.00	60,000.00	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-015	Rental of Vehicles for the Technical Transfer of President Rodrigo Duterte at San Fernando Airport	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/13/2022	5/13/2022	5/13/2022	N/A	5/13/2022	N/A	5/13/2022	N/A	5/19/2022	5/19/2022	Corporate 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	No Changes
PPMC2022-006	Medicine Supplies for the 2nd Quarter of CY 2022	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/19/2022	5/19/2022	5/19/2022	N/A	5/19/2022	N/A	5/24/2022	N/A	6/10/2022	6/10/2022	Corporate Budget	8,195.00	8,195.00	8,195.00	8,195.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-004	Supply, delivery and installation of curtain blinds for the Office of the President	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	N/A	5/27/2022	N/A	6/10/2022	6/10/2022	Corporate Budget	19,500.00	19,500.00	18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-004	Supply and delivery of Construction Materials Needed for the Repair of the Office of the President	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	N/A	5/27/2022	N/A	6/9/2022	6/9/2022	Corporate Budget	35,000.00	35,000.00	34,151.50	34,151.50		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-032	Hotel Accommodation of Members of the Board of Directors during the PPMC's 238th Special Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	5/25/2022	5/25/2022	5/25/2022	N/A	5/26/2022	N/A	5/26/2022	N/A	5/28/2022	6/21/2022	Corporate Budget	13,000.00	13,000.00	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-032	Additional Hotel Accommodation of Members of the Board of Directors during the PPMC's 238th Special Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	5/25/2022	5/25/2022	5/25/2022	N/A	5/26/2022	N/A	5/26/2022	N/A	5/27/2022	6/14/2022	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
PPMC2022-016	Supply and Delivery of Meals and Snacks for the PPMC's 238th Special Board Meeting	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/26/2022	5/26/2022	5/26/2022	N/A	5/26/2022	N/A	5/27/2022	N/A	5/27/2022	6/1/2022	Corporate Budget	20,000.00	20,000.00	19,990.00	19,990.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
June 2022 PPMC2022-042	Negotisted Procurement Afer Two Failed Biddings of the Contract for the Supply and Delivery of Information Technology Equipment	Office for HR and Administration	NO	NP-53.1-Two Failed Biddings	3/21/2022	3/22/2022	3/28/2022	4/4/2022	4/4/2022	4/4/2022	4/5/2022 to 4/11/2022	4/11/2022	5/19/2022	5/30/2022	6/3/2022			Coporate Budget	1,880,715.00	1,880,715.00	1,767,542.51		1,767,542.51	Commission on Audit Philippine Institute of Certified Public Accountants La Union Trade Center Association Chamber of Commerce and Industry of La Union Bases Conversion and Development Authority	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022	
PPMC2022-006	3 Pieces Computerized Self-inking Stamp for Seaport Operations	Office for Business Development	NO	52. Shopping	N/A	N/A	N/A	6/1/2022	6/1/2022	6/1/2022	N/A	6/1/2022	N/A	6/6/2022	N/A			Corporate Budget	6,552.00	6,552.00	3,345.00	3,345.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Supply and Delivery of Two (3) Units Printer for the Finance Office and Business Development Office	Office for Finance	NO	52. Shopping	N/A	N/A	N/A	6/1/2022	6/1/2022	6/1/2022	N/A	6/1/2022	N/A	6/6/2022	N/A	6/7/2022	6/7/2022	Corporate Budget	29,800.00	29,800.00	29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-010	Repair of Motor Vehicles, Toyota Innova with plate no. NRO-538 and SHY -999	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/3/2022	6/3/2022	6/3/2022	N/A	6/3/2022	N/A	6/6/2022	N/A	6/13/2022	6/21/2022	Corporate Budget	28,550.00	28,550.00	28,550.00	28,550.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-016	Supply and Delivery of Meals and Snacks for the PPMC's 231st Regular Board Meeting	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/8/2022	N/A	6/8/2022	N/A	6/9/2022	6/21/2022	Corporate Budget	20,000.00	20,000.00	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	3,477 Pieces of Vitanims + Minerals for PPMC employees (June and July 2022)	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/8/2022	N/A	6/15/2022	N/A	6/22/2022	6/22/2022	Corporate 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	No Changes
PPMC2022-022	Piece Tarpaulin (4ft x 8ft) for the Medical and Dental Mission Pieces Peronalized Mugs for the Medical	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/8/2022	N/A	6/16/2022	N/A	6/24/2022	6/24/2022	Corporate Budget	1,000.00	1,000.00	360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	and Dental Mission and 80 Pieces Blood Donor's Mug for Bloodletting Program 5 Bottles of Rubbing Alcohol, 70% Solution,	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/8/2022	N/A	6/20/2022	N/A	6/27/2022	6/27/2022	Corporate Budget	19,500.00	19,500.00	11,823.50	11,823.50		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	500 ml Hotel Accommodation of Members of the	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/8/2022	N/A	6/10/2022	N/A			Corporate Budget	500.00	500.00	375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-032	Board of Directors during the PPMC's 231st Regular Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/8/2022	N/A	6/8/2022	N/A			Corporate Budget	66,000.00	66,000.00	60,500.00	60,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	Supply and Delivery of Medical and Dental Supplies for the Medical and Dental Mission I Pack of Complete Fertilizer for the	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/10/2022	N/A	6/20/2022	N/A			Corporate Budget	96,910.00	96,910.00	33,624.00	33,624.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	Beautification Program at Poro Point Baywalk and at San Fernando Airport 2 Rolls of Rubbereized Garden Hose and 3	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/10/2022	N/A	6/16/2022	N/A	6/16/2022	6/16/2022	Corporate Budget	1,250.00	1,250.00	1,185.00	1,185.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	Pieces Shover for the Beautification Program at Poro Point Baywalk and at San Fernando Airport	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/10/2022	N/A	6/16/2022	N/A	6/16/2022	6/16/2022	Corporate Budget	4,200.00	4,200.00	3,795.00	3,795.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	Piece Rainbird Sprinkler for the Beautification Program at Poro Point Baywalk and at San Fernando Airport	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/10/2022	N/A	6/15/2022	N/A	6/16/2022	6/16/2022	Corporate Budget	1,500.00	1,500.00	1,182.00	1,182.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	Supply and Delivery of Meals and Snacks for the Medical and Dental Mission, Beautification Program and Bloodletting Program	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2022	N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/10/2022	E	Sisapproved by Atty.	Felix S. Racadio	o, President and CE	60	Corporate Budget	60,800.00	60,800.00	59,700.00	59,700.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-022	Supply and Delivery of Meals and Snacks for the Medical and Dental Mission, Beautification Program and Bloodletting	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2022	N/A	6/21/2022	6/21/2022	6/21/2022	N/A	6/21/2022	N/A	6/22/2022	N/A			Corporate Budget	60,800.00	60,800.00	57,700.00	57,700.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-016	Program Supply and Delivery of Meals and Snacks for the PPMC's 239th Special Board Meeting	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/22/2022	6/22/2022	6/22/2022	N/A	6/23/2022	N/A	6/24/2022	N/A	6/24/2022		Corporate Budget	22,000.00	22,000.00	21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-032	Hotel Accommodation of Members of the Board of Directors during the PPMC's 239th Special Board Meeting	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	6/23/2022	6/23/2022	6/23/2022	N/A	6/23/2022	N/A	6/23/2022	N/A			Corporate Budget	18,000.00	18,000.00	16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Two (2) Units of Router for the Office for Finance and Office for HR and Administration	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/27/2022	6/27/2022	6/27/2022	N/A	6/28//2022	N/A	6//30/2022	N/A			Corporate Budget	5,998.00	5,998.00	5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	1	II.	1	1	1	-	1											 udget of Procurement Activities ocurement Activites Conducted		4,189,928.00	1	3,707,455.70	1		1	1	1	I .	1	
				-												Total Saving	gs (Total Allote	d Budget - Total Contract Price)		48	2,472.30									
ON-GOING PROC	Supply and Delivery of Purified Drinking						1									I					1	1	I							
PPMC2022-006	Water in Container (5 gallon content) for One (1) Year or or Until Delivery of 2,000 Units of Purified Drinking Water Whichever Comes	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	6/13/2022	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/17/2022	N/A		N/A			Corporate Budget	60,000.00	60,000.00	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
	First					1	1									Total Allot	ed Budget of O	n-going Procurement Activities		60,000.00	-	1			l		l	l		

MR. CARLO S. ESCALONA Member, BAC Secretariat

Recommended for approval by:

BIDS AND AWARDS COMMITTEE (BAC):

MS. MARIA VICTORIA REDEMPTA DE GUZMAN-SORIANO
Chairperson, BAC for the Procurement of Goods
Member, BAC for the Procurement of Consulting Services

Member, BAC for the Procurement of Consulting Services

MS. ELJA M. MACONOCIDO

Vice Chairperson, BAC for the Procurement of Goods

Member, BAC for the Procurement of Consulting Services

Member, BAC for the Procurement of Infrastructure Projects

MR. FRANKLIN C. VILLAREAL

Member, BAC for the Procurement of Goods

Member, BAC for the Procurement of Consulting Services

Member, BAC for the Procurement of Infrastructure Projects

ENGR. MENNEY C. MENDOZA

Member, BAC for the Procurement of Infrastructure Projects

Approved by THEAD APPROPRIES OF THE APPROPRIES OF THE ATTY. FELIX S. RAGADIO
President and CEO/ Head of Procuring Entity

MS. CHARLOTTE C. BANDOLIN Head, BAC Secretariat

MS. JOSEFA CATHERINE T. BADA
Chairperson, BAC for the Procurement of Consulting Services
Member/BAC for the Procurement of Goods

ENGR. CERILA A. CORPUZ
Vice Chairperson, 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 Proc

ATTY, MARLOUP, PACLEB
Chaipnesson, BAC for the Procurement of Infrastructure Projects
Member, BAC for the Procurement of Goods
Member, BAC for the Procurement of Consulting Services

ARCH, MARQ LYWRENCE P. AQUINO
Vice Chaipperson, BAC for the Procurement of Infrastructure Projects

MS. LASTINA L. BAGUYA
Member, BAC for the Procurement of Infrastructure Projects