

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Procurement Conference	Ado/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	M/OE	CO	Total	M/OE	CO	List of Invited Observers	Prebid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
COMPLETED PROCUREMENT PROJECTS																																
January 2022																																
PPMC2022-032	Head Accommodation for Members of the Board of 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	
PPMC2022-034	Two (2) Urinal Sinks for the Pomo 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	2/7/2022	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	1,420 Pieces of Vitamins + Minerals for PPMC employees (February and March)	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	Supply, delivery and installation of Antenna Mast at Community Office	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/14/2022	1/19/2022	1/19/2022	N/A	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	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2022-006	Office and Common Grocery Supplies for 1st Quarter of CY 2022	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	N/A	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	114 boxes of Face Masks and 247 Bottles of Alcohol, 70% Solution, 500 ml	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	Siphoning of Septic Tank at San Fernando 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	
February 2022																																
PPMC2022-006	1 Unit of Thermal Scanner with Alcohol Dispenser for Zone Security and Public Safety Use	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	
PPMC2022-028	100 Pieces of Herbicide, 100 Liters	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	Head Accommodation for a Member of the Board of 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 Screen 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	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	3/10/2022	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	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	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	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	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	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	2/9/2022	2/9/2022	2/9/2022	N/A	2/14/2022	N/A	2/21/2022	N/A	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	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	2/9/2022	2/9/2022	2/9/2022	N/A	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	Supply and Delivery of Office Supplies for 1st Quarter of CY 2022	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	2/9/2022	2/9/2022	2/9/2022	N/A	2/14/2022	N/A	3/1/2022	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	Supply and Delivery of Office Supplies for 1st Quarter of CY 2022	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	2/9/2022	2/9/2022	2/9/2022	N/A	2/14/2022	N/A	2/21/2022	N/A	3/1/2022	3/1/2022	Corporate Budget	56,900.00	56,900.00		56,900.00	56,900.00		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	Office for HR and Administration	NO	52. Shopping	N/A	N/A	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	Corporate 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	Supply and Delivery of Office Supplies for 1st Quarter of CY 2022	Office for HR and Administration	NO	52. Shopping	N/A	N/A	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	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	60 Pieces of Volunteer Shirt for the "Love Mother Earth" Coastal Clean-Up Drive at Pomo Point Freepoint zone	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2022	2/23/2022	2/23/2022	N/A	2/24/2022	N/A	3/3/2022	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 Pomo Point Freepoint zone	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2022	2/23/2022	2/23/2022	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	
PPMC2022-022	60 Pairs of Rubber Gloves, Large for the "Love Mother Earth" Coastal Clean-Up Drive at Pomo Point Freepoint zone	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2022	2/23/2022	2/23/2022	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	3/4/2022	N/A	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	
PPMC2022-032	Head Accommodation for a Member of the Board of Directors during the 228th Regular Board Meeting on March 4, 2022	Board Secretariat	NO	NP-53.10 - Lease of Real Property or 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 (118 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	3/8/2022	3/8/2022	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 228th 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	Head Accommodation of Members of the Board of Directors during the PPMC's 230th Special Board Meeting	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	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/15/2022	3/21/2022	3																						

