


PORO POINT MANAGEMENT CORPORATION
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

Code (PAF)	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/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)
COMPLETED PROCUREMENT PROJECTS																																
January 2023																																
PPMC2023-023B	Hotel Accommodation for two (2) nights with free breakfast for the 3rd party consultant (ISO 14001:2015 Environmental Management System - EMS)	Office for Regulatory Services	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	1/4/2023	1/4/2023	1/4/2023	N/A	1/4/2023	N/A	1/4/2023	N/A	1/6/2023	1/11/2023	Corporate Budget	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-023B	Meals for the Environmental Management System (EMS) Documents and Records Checking Activity on January 5-6, 2023	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/4/2023	1/4/2023	1/4/2023	N/A	1/4/2023	N/A	1/5/2023	N/A	1/6/2023	1/13/2023	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	
PPMC2023-006A	Office Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	1/10/2023	1/10/2023	1/10/2023	N/A	1/10/2023	N/A	1/13/2023	N/A	1/13/2023	1/13/2023	Corporate Budget	1,500.00	1,500.00		1,272.00	1,272.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-014	Pre-employment medical examination for HR Assistant	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/11/2023	1/11/2023	1/11/2023	N/A	1/12/2023	N/A	1/12/2023	N/A	1/18/2023	1/18/2023	Corporate Budget	1,850.00	1,850.00		1,654.00	1,654.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-031	Hotel Accommodation for Members of the Board of Directors during the 238th Regular Board Meeting on January 13, 2023	Board Secretariat	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	1/12/2023	1/12/2023	1/12/2023	N/A	1/12/2023	N/A	1/12/2023	N/A	1/14/2023	1/27/2023	Corporate Budget	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-032	Meals and snacks for the 238th Regular Board Meeting on January 13, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/12/2023	1/12/2023	1/12/2023	N/A	1/12/2023	N/A	1/13/2023	N/A	1/13/2023	1/17/2023	Corporate Budget	27,000.00	27,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-022B	Meals and snacks for PPMC's CSR Programs in celebration of PPMC's 20th Anniversary	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/17/2023	N/A	1/19/2023	N/A	1/27/2023	1/27/2023	Corporate Budget	42,100.00	42,100.00		30,303.35	30,303.35		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Office Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	1/12/2023	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/19/2023	N/A	1/26/2023	N/A	1/26/2023	1/26/2023	Corporate Budget	239,406.00	239,406.00		190,709.00	190,709.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Office Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	1/12/2023	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/19/2023	N/A	1/26/2023	N/A	1/27/2023	1/27/2023	Corporate Budget	16,170.00	16,170.00		11,525.00	11,525.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Office Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	1/12/2023	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/19/2023	N/A	1/26/2023	N/A	1/26/2023	1/26/2023	Corporate Budget	17,170.00	17,170.00		7,875.00	7,875.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Janitorial Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	1/12/2023	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/19/2023	N/A	1/31/2023	N/A	2/15/2023	2/15/2023	Corporate Budget	58,405.00	58,405.00		30,280.15	30,280.15		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Janitorial Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	1/12/2023	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/19/2023	N/A	1/27/2023	N/A	2/15/2023	2/15/2023	Corporate Budget	1,935.00	1,935.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Janitorial Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	1/12/2023	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/19/2023	N/A	1/30/2023	N/A	2/6/2023	2/6/2023	Corporate Budget	51,750.00	51,750.00		31,925.00	31,925.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Janitorial Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	1/12/2023	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/19/2023	N/A	N/A	N/A	Cancelled P.O.		Corporate Budget								N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006A	Common Grocery Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/19/2023	N/A	1/26/2023	N/A	2/7/2023	2/7/2023	Corporate Budget	11,050.00	11,050.00		9,399.25	9,399.25		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Common Grocery Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/19/2023	N/A	1/27/2023	N/A	2/8/2023	2/8/2023	Corporate Budget	9,375.00	9,375.00		8,468.75	8,468.75		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Common Grocery Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/19/2023	N/A	1/27/2023	N/A	2/21/2023	2/21/2023	Corporate Budget	5,475.00	5,475.00		4,354.20	4,354.20		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Janitorial Supplies for 1st Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	1/12/2023	N/A	1/17/2023	1/16/2023 / 1/17/2023	1/17/2023	N/A	1/19/2023	N/A	2/10/2023	N/A	3/10/2023	3/10/2023	Corporate Budget	2,750.00	2,750.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-022C	T-shirts for Volunteers - Tokens for Volunteers of PPMC CSR Program	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/24/2023	1/19/2023 / 1/24/2023	1/24/2023	N/A	1/24/2023	N/A	1/27/2023	N/A	3/21/2023	3/21/2023	Corporate Budget	33,350.00	33,350.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-031	Hotel Accommodation for Members of the Board of Directors during the 246th Special Board Meeting on January 27, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/25/2023	1/24/2023 / 1/25/2023	1/25/2023	N/A	1/25/2023	N/A	1/26/2023	N/A	1/28/2023	1/28/2023	Corporate Budget	35,000.00	35,000.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-031	Additional Hotel Accommodation for a Member of the Board of Directors during the 246th Special Board Meeting on January 27, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/25/2023	1/25/2023	1/25/2023	N/A	1/25/2023	N/A	1/26/2023	N/A	1/28/2023	1/28/2023	Corporate Budget	14,000.00	14,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-032	Meals and snacks for the 246th Special Board Meeting, January 27, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/26/2023	1/26/2023	1/26/2023	N/A	1/26/2023	N/A	1/26/2023	N/A	1/27/2023	1/27/2023	Corporate Budget	23,000.00	23,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Medicine Supplies for 1st Quarter of CY 2023	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/26/2023	1/24/2023 / 1/26/2023	1/26/2023	N/A	1/26/2023	N/A	1/31/2023	N/A	3/23/2023	3/23/2023	Corporate Budget	27,031.75	27,031.75		26,493.50	26,493.50		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Supply and delivery of 3 units uninterrupted power supply	Office for Airport Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/30/2023	1/30/2023	1/30/2023	N/A	1/30/2023	N/A	2/1/2023	N/A	2/9/2023	2/9/2023	Corporate Budget	23,700.00	23,700.00		23,550.00	23,550.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-017B	20 pax meals for the onsite visit of the Fiscal Incentives Review Board	Office for Business Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/30/2023	1/30/2023	1/30/2023	N/A	1/31/2023	N/A	2/1/2023	N/A	2/3/2023	2/3/2023	Corporate Budget	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
February 2023																																
PPMC2023-022U	Supply and delivery of bottled water for the Friendship Cup Basketball League	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/3/2023	2/3/2023	2/3/2023	N/A	2/6/2023	N/A	2/7/2023	N/A	2/15/2023	2/15/2023	Corporate Budget	1,800.00	1,800.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-014	Pre-employment medical examination for finance analyst	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/3/2023	2/3/2023	2/3/2023	N/A	2/6/2023	N/A	2/7/2023	N/A	2/13/2023	2/13/2023	Corporate Budget	1,850.00	1,850.00		1,654.00	1,654.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-022U	Uniform for the Friendship Cup Inter-Buklada Division	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/7/2023	2/3/2023 / 2/7/2023	2/7/2023	N/A	2/7/2023	N/A	2/10/2023	N/A	2/20/2023	2/20/2023	Corporate Budget	27,000.00	27,000.00		26,340.00	26,340.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-015	Snacks for the GSIS Orientation on February 9, 2023	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/8/2023	2/8/2023	2/8/2023	N/A	2/9/2023	N/A	2/9/2023	N/A	2/9/2023	2/9/2023	Corporate Budget	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-031	Hotel Accommodation for Members of the Board of Directors during the 239th Regular Board Meeting on February 10, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/8/2023	2/8/2023	2/8/2023	N/A	2/9/2023	N/A	2/9/2023	N/A	2/11/2023	2/11/2023	Corporate Budget	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-032	Supply and delivery of meals and snacks during the 239th Regular Board Meeting on February 10, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/9/2023	2/9/2023	2/9/2023	N/A	2/9/2023	N/A	2/10/2023	N/A	2/10/2023	2/10/2023	Corporate Budget	23,000.00	23,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006A	Printing of mate laminated calling cards for the PPMC of Board of Directors and Board Secretariat	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/14/2023	2/9/2023 / 2/14/2023	2/14/2023	N/A	2/14/2023	N/A	2/17/2023	N/A	3/7/2023	3/7/2023	Corporate Budget	8,000.00	8,000.00		3,390.00	3,390.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-007	Repair of Toyota Innova	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/10/2023	2/10/2023	2/10/2023	N/A	2/14/2023	N/A	2/17/2023	N/A	2/27/2023	2/27/2023	Corporate Budget	20,200.00	20,200.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	

PPMC2023-032	Meals and snacks for the 240th Regular Board Meeting on March 16, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/15/2023	3/15/2023	3/15/2023	N/A	3/15/2023	N/A	3/15/2023	N/A	3/16/2023	3/16/2023	Corporate Budget	23,000.00	23,000.00		22,000.00	22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-031	Hotel Accommodation for members of the Board of Directors during the 240th Regular Board Meeting on March 16, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/15/2023	3/15/2023	3/15/2023	N/A	3/15/2023	N/A	3/15/2023	N/A	3/17/2023	3/17/2023	Corporate Budget	26,000.00	26,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-013	Snacks for participants during the hearing session on RA 9262 (Violence Against Women and Children and RA9710 (Magna Carta on Women))	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/23/2023	3/23/2023	3/23/2023	N/A	3/23/2023	N/A	3/23/2023	N/A	3/24/2023	3/24/2023	Corporate Budget	8,800.00	8,800.00		8,800.00	8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-015	Welcome tarpalin for GCG Chairperson and Commissioners	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/28/2023	3/28/2023	3/28/2023	N/A	3/28/2023	N/A	3/29/2023	N/A	3/29/2023	3/29/2023	Corporate Budget	5,000.00	5,000.00		4,018.28	4,018.28			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-031	Hotel Accommodation for Members of the Board of Directors during the 249th Special Board Meeting on March 31, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/29/2023	3/29/2023	3/29/2023	N/A	3/29/2023	N/A	3/30/2023	N/A	4/1/2023	4/1/2023	Corporate Budget	58,500.00	58,500.00		58,500.00	58,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-032	Meals and snacks for the 249th Special Board Meeting on March 31, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/29/2023	3/29/2023	3/29/2023	N/A	3/29/2023	N/A	3/30/2023	N/A	3/31/2023	3/31/2023	Corporate Budget	23,000.00	23,000.00		21,200.00	21,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
April 2023																																		
PPMC2023-014	Pre-employment medical examination for Senior Security Officer	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/5/2023	4/4/2023	4/5/2023	N/A	4/5/2023	N/A	4/12/2023	N/A	4/17/2023	4/17/2023	Corporate Budget	1,850.00	1,850.00		1,654.00	1,654.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-022U	Funeral wreath for the bereaved family of Mrs. Erlinda De Castro Tobias - Gallardo	Office for HR and Administration	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2023	N/A	4/10/2023	N/A	4/10/2023	4/10/2023	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		
PPMC2023-032	Meals and snacks for the 241st Regular Board Meeting on April 14, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/13/2023	4/13/2023	4/13/2023	N/A	4/13/2023	N/A	4/14/2023	N/A	4/14/2023	4/14/2023	Corporate Budget	23,000.00	23,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-031	Hotel Accommodation for Members of the Board of Directors during the 241st Regular Board Meeting on April 14, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/13/2023	4/13/2023	4/13/2023	N/A	4/13/2023	N/A	4/13/2023	N/A	4/15/2023	4/15/2023	Corporate Budget	45,500.00	45,500.00		45,500.00	45,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006B	Common Grocery Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	4/17/2023	4/14/2023	4/17/2023	N/A	4/17/2023	N/A	4/20/2023	N/A	5/16/2023	5/16/2023	Corporate Budget	5,750.00	5,750.00		4,065.00	4,065.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006B	Common Grocery Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	N/A	N/A	4/17/2023	4/14/2023	4/17/2023	N/A	4/17/2023	N/A	4/20/2023	N/A	5/4/2023	5/4/2023	Corporate Budget	20,850.00	20,850.00		17,402.00	17,402.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006B	Janitorial Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	4/12/2023	N/A	4/18/2023	4/17/2023	4/18/2023	N/A	4/20/2023	N/A	4/28/2023	N/A	5/2/2023	5/2/2023	Corporate Budget	5,050.00	5,050.00		2,605.00	2,605.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006B	Janitorial Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	4/12/2023	N/A	4/18/2023	4/17/2023	4/18/2023	N/A	4/20/2023	N/A	4/28/2023	N/A	5/4/2023	5/4/2023	Corporate Budget	61,045.00	61,045.00		33,582.90	33,582.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	Janitorial Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	4/12/2023	N/A	4/18/2023	4/17/2023	4/18/2023	N/A	4/20/2023	N/A	4/28/2023	N/A	5/2/2023	5/2/2023	Corporate Budget	800.00	800.00		701.25	701.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006B	Janitorial Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	4/12/2023	N/A	4/18/2023	4/17/2023	4/18/2023	N/A	4/20/2023	N/A	4/28/2023	N/A	5/10/2023	5/10/2023	Corporate Budget	17,475.00	17,475.00		15,975.00	15,975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006B	Office Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	4/12/2023	N/A	4/18/2023	4/17/2023	4/18/2023	N/A	4/20/2023	N/A	4/28/2023	N/A	5/2/2023	5/2/2023	Corporate Budget	22,780.00	22,780.00		16,340.00	16,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006B	Office Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	4/12/2023	N/A	4/18/2023	4/17/2023	4/18/2023	N/A	4/20/2023	N/A	4/28/2023	N/A	5/5/2023	5/5/2023	Corporate Budget	15,750.00	15,750.00		7,900.00	7,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006B	Office Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	4/12/2023	N/A	4/18/2023	4/17/2023	4/18/2023	N/A	4/20/2023	N/A	4/28/2023	N/A	5/4/2023	5/4/2023	Corporate Budget	3,400.00	3,400.00		1,590.00	1,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006B	Office Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	4/12/2023	N/A	4/18/2023	4/17/2023	4/18/2023	N/A	4/20/2023	N/A	5/8/2023	N/A	5/10/2023	5/10/2023	Corporate Budget	8,600.00	8,600.00		8,600.00	8,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006B	Office Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	4/12/2023	N/A	4/18/2023	4/17/2023	4/18/2023	N/A	4/20/2023	N/A	4/28/2023	N/A	5/16/2023	5/16/2023	Corporate Budget	34,480.00	34,480.00		25,790.00	25,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-006B	Janitorial Supplies for 2nd Quarter of CY 2023	Office for HR and Administration	NO	52. Shopping	N/A	4/12/2023	N/A	4/18/2023	4/17/2023	4/18/2023	N/A	4/20/2023	N/A	4/28/2023	N/A	5/16/2023	5/16/2023	Corporate Budget	29,500.00	29,500.00		15,876.00	15,876.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2023-005D	Supply, Fabrication and Installation of PWD Railings at the Administration Building and Clinic	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2023	N/A	4/20/2023	4/19/2023	4/20/2023	N/A	4/24/2023	N/A	4/25/2023	N/A	6/7/2023	6/7/2023	Corporate Budget	50,600.00	50,600.00		50,600.00	50,600.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2023-007	Replacement of cross joint and center bearing of Toyota Innova SHY 999 (Labor and Materials)	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/25/2023	4/25/2023	4/25/2023	N/A	4/26/2023	N/A	4/28/2023	N/A	5/2/2023	5/2/2023	Corporate Budget	3,800.00	3,800.00		3,800.00	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2023-032	Meals and snacks for the 249th Special Board Meeting on April 28, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/27/2023	4/26/2023	4/27/2023	N/A	4/27/2023	N/A	4/27/2023	N/A	4/28/2023	4/28/2023	Corporate Budget	23,000.00	23,000.00		22,800.00	22,800.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2023-031	Hotel Accommodation for a Member of the Board of Directors during the 249th Special Board Meeting on April 28, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/27/2023	4/27/2023	4/27/2023	N/A	4/27/2023	N/A	4/27/2023	N/A	Cancelled	Cancelled	Corporate Budget	6,500.00	6,500.00		6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2023-005E	Materials for the construction of motorpool	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2023	N/A	4/28/2023	4/27/2023	4/28/2023	N/A	4/28/2023	N/A	5/2/2023	N/A	5/12/2023	5/12/2023	Corporate Budget	60,000.00	60,000.00		59,155.00	59,155.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
May 2023																																		
PPMC2023-005A	Stainless pressure tank, 42 gal for the maintenance of site utilities at the San Fernando Airport	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	5/2/2023	5/2/2023	5/2/2023	N/A	5/3/2023	N/A	5/4/2023	N/A	5/5/2023	5/5/2023	Corporate Budget	5,200.00	5,200.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2023-015	Snacks for the COA exit conference	Office for Finance	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	5/4/2023	5/4/2023	5/4/2023	N/A	5/4/2023	N/A	5/5/2023	N/A	5/5/2023	5/5/2023	Corporate Budget	5,110.00	5,110.00		5,110.00	5,110.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2023-007	Replacement of tires of Toyota Innova NRQ-538	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	5/5/2023	5/4/2023	5/5/2023	N/A	5/8/2023	N/A	5/9/2023	N/A	5/9/2023	5/9/2023	Corporate Budget	10,300.00	10,300.00		10,300.00	10,300.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2023-006B	Curtain rods with holder for the location station at San Fernando Airport Control Tower	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	5/5/2023	5/4/2023	5/5/2023	N/A	5/8/2023	N/A	5/9/2023	N/A	5/23/2023	5/23/2023	Corporate Budget	3,150.00	3,150.00		1,680.00	1,680.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2023-006B	Curtain 007 x 80" for the location station at San Fernando Airport Control Tower	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	5/5/2023	5/4/2023	5/5/2023	N/A	5/8/2023	N/A	5/9/2023	N/A	5/25/2023	5/25/2023	Corporate Budget	4,400.00	4,400.00		2,600.00	2,600.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2023-022U	Funeral Wreath for Mr. Cesar Racadio, brother of PPMC CEO, Atty. Felix S. Racadio	Office for HR and Administration	NO	NP-53.2 - Emergency Cases	N/A	NA	NA	5/9/2023	5/9/2023	5/9/2023	N/A	5/9/2023	N/A	5/9/2023	N/A	5/15/2023	5/15/2023	Corporate Budget	7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2023-007	Change oil for the following vehicles: Toyota Innova SHY 999, Toyota Innova NRQ-538, Jubei Super Grandia (SKW-370)	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	5/8/2023	5/8/2023	5/8/2023	N/A	5/10/2023	N/A	5/12/2023	N/A	5/24/2023	5/24/2023	Corporate Budget	12,586.00	12,586.00		12,586.00	12,586.00			N/A	N/A	N/A	N/A	N/A	N/A	No Changes		

PPMC2023-031	For members of the PPMC's Board of Directors during the 243rd Regular Board Meeting on June 9, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/6/2023	6/7/2023	6/7/2023	N/A	6/7/2023	N/A	6/7/2023	N/A	6/10/2023	6/10/2023	Corporate Budget	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-032	Meals and snacks during the 243rd Regular Board Meeting on June 9, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/8/2023	6/8/2023	6/8/2023	N/A	6/8/2023	N/A	6/9/2023	N/A	6/9/2023	6/9/2023	Corporate Budget	22,500.00	22,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	Ink cartridge, Canon Pizeta #11	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/13/2023	6/13/2023	6/13/2023	N/A	6/13/2023	N/A	N/A	N/A	6/20/2023	6/20/2023	Corporate Budget	60,530.00	60,530.00		42,034.30	42,034.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-017E	PPFZ Folder for PPMC Marketing Collaterals	Office for Business Development	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/14/2023	6/14/2023	6/14/2023	N/A	6/14/2023	N/A	6/15/2023	N/A	6/26/2023	6/26/2023	Corporate Budget	41,000.00	41,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-017C (Brochures)	Brochures, Eco Bag, Business Cards for PPMC Marketing Collaterals	Office for Business Development	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/14/2023	6/14/2023	6/14/2023	N/A	6/14/2023	N/A	6/15/2023	N/A	6/23/2023	6/23/2023	Corporate Budget	46,200.00	46,200.00		46,110.00	46,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-017F (Eco Bag)																																
PPMC2023-017G (Business Card)																																
PPMC2023-017C	PPFZ Pampoles/lyens for PPMC Marketing Collaterals	Office for Business Development	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/14/2023	6/14/2023	6/14/2023	N/A	6/14/2023	N/A	6/27/2023	N/A	7/3/2023	7/3/2023	Corporate Budget	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-017E	Pre-employment medical examination for Executive Secretary	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/14/2023	6/14/2023	6/14/2023	N/A	6/14/2023	N/A	6/20/2023	N/A	7/4/2023	7/4/2023	Corporate Budget	1,850.00	1,850.00		1,654.00	1,654.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-023B	1" dia. water brass to be used to monitor water consumption as a requirement for EMS	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/13/2023	6/13/2023	6/13/2023	N/A	6/14/2023	N/A	6/23/2023	N/A			Corporate Budget	28,320.00	28,320.00		28,320.00	28,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	Tabletware to be used at the VIP lounge at San Fernando	Office for Airport Management	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/16/2023	6/16/2023	6/16/2023	N/A	6/16/2023	N/A	6/19/2023	N/A	6/27/2023	6/27/2023	Corporate Budget	11,600.00	11,600.00		10,002.00	10,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-004	Battery for the maintenance of 500KVA and 7.5KVA generator set & back-up radio at Tower	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/16/2023	6/16/2023	6/16/2023	N/A	6/16/2023	N/A	6/20/2023	N/A	6/21/2023	6/21/2023	Corporate Budget	35,350.00	35,350.00		31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	Metal drawer to be used at the San Fernando Airport	Office for Airport Management	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/16/2023	6/16/2023	6/16/2023	N/A	6/16/2023	N/A	6/21/2023	N/A	7/3/2023	7/3/2023	Corporate Budget	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	Vault for Finance Office use	Office for Finance	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/19/2023	6/19/2023	6/19/2023	N/A	6/19/2023	N/A	6/21/2023	N/A			Corporate Budget	16,500.00	16,500.00		16,740.00	16,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	Ceiling fan for the Security Office	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/19/2023	6/19/2023	6/19/2023	N/A	6/19/2023	N/A	6/21/2023	N/A	7/6/2023	7/6/2023	Corporate Budget	10,000.00	10,000.00		3,616.00	3,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	Emergency lights for the Security Office	Office for Regulatory Services	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/19/2023	6/19/2023	6/19/2023	N/A	6/19/2023	N/A	6/29/2023	N/A	6/29/2023	6/29/2023	Corporate Budget				13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-005	Compressor Motor for 3 Tonne, LRA 06, R-22 for the aircon of ANS at the Control Tower, San Fernando Airport	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/20/2023	6/20/2023	6/20/2023	N/A	6/20/2023	N/A	6-23/2023	N/A	7/6/2023	7/6/2023	Corporate Budget	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-022U	Funeral services for the bereaved family of Mrs. Aurora Hipol, mother-in-law of Mr. Carlo S. Bacalana, Procurement Officer	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/20/2023	6/20/2023	6/20/2023	N/A	6/20/2023	N/A	6/23/2023	N/A	6/23/2023	6/23/2023	Corporate Budget	2,500.00	2,500.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-031	Hotel accommodation for PPMC's Board of Directors during the 251st Special Board Meeting on June 22, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/21/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/21/2023	N/A	6/23/2023	6/23/2023	Corporate Budget	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-032	Meals and snacks during the 251st Special Board Meeting on June 22, 2023	Board Secretariat	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/21/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/22/2023	N/A	6/22/2023	6/22/2023	Corporate Budget	22,000.00	22,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-011	Ethyl Alcohol for COA's office use	Office for Finance	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/21/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/27/2023	N/A	6/27/2023	6/27/2023	Corporate Budget	1,900.00	1,900.00		1,028.00	1,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-005E	Demolition breaker jack hammer, electric, 220-240v, 50-60lb, 1700 watts to be used for the construction of motorpool	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/20/2023	6/20/2023	6/20/2023	N/A	6/21/2023	N/A	6/23/2023	N/A	7/3/2023	7/3/2023	Corporate Budget	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-036 (Laptops)	IT Equipment for CY 2023	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/21/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/23/2023	N/A	7/3/2023	7/3/2023	Corporate Budget	190,963.00	190,963.00		189,500.00	189,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	Ink cartridges #10 for 2nd Quarter office supplies	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/21/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/26/2023	N/A	7/3/2023	7/3/2023	Corporate Budget	74,250.00	74,250.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-005A	Privacy door lock for the maintenance of comfort rooms at Baywalk, Airport and CCA	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/21/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/27/2023	N/A	6/20/2023	6/20/2023	Corporate Budget	295.00	295.00		295.00	295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-005A	Materials for the maintenance of comfort rooms at Baywalk, Airport and CCA	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/21/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/27/2023	N/A			Corporate Budget	2,010.00	2,010.00		2,010.00	2,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-005A	Materials for the maintenance of comfort rooms at Baywalk, Airport and CCA	Office for Infrastructure Management	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/21/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/27/2023	N/A	7/7/2023	7/7/2023	Corporate Budget	1,357.00	1,357.00		1,235.00	1,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-007	Repair and maintenance of Zeigler Firetruck	Office for Airport Management	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/15/2023	6/21/2023	6/21/2023	N/A	6/21/2023	N/A	6/27/2023	N/A			Corporate Budget	90,000.00	90,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	2nd Quarter Supply of Alcohol	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/23/2023	6/23/2023	6/23/2023	N/A	6/23/2023	N/A	6/27/2023	N/A	7/4/2023	7/4/2023	Corporate Budget	15,774.75	15,774.75		15,774.75	15,774.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	Toner for photocopier Fuji Xerox S2110	Office for HR and Administration	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/26/2023	6/26/2023	6/26/2023	N/A	6/26/2023	N/A	7/7/2023	N/A	7/7/2023	7/7/2023	Corporate Budget	26,400.00	26,400.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-023B	20 Kilo weighing scale with stainless flat plate for Environmental Management System equipment	Office of the President and CEO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/26/2023	6/26/2023	6/26/2023	N/A	6/26/2023	N/A	7/7/2023	N/A			Corporate Budget	6,400.00	6,400.00		6,180.00	6,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-011	HS-COA's office use	Office for Finance	NO	32. Shopping	NA	NA	NA	6/29/2023	6/29/2023	6/29/2023	N/A	6/29/2023	N/A	7/4/2023	N/A	7/10/2023	7/10/2023	Corporate Budget	800.00	800.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-011	HS-COA's office use	Office for Finance	NO	32. Shopping	NA	NA	NA	6/29/2023	6/29/2023	6/29/2023	N/A	6/29/2023	N/A	7/5/2023	N/A	7/7/2023	7/7/2023	Corporate Budget	10,400.00	10,400.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-011	HS-COA's office use	Office for Finance	NO	32. Shopping	NA	NA	NA	6/29/2023	6/29/2023	6/29/2023	N/A	6/29/2023	N/A	7/4/2023	N/A	7/10/2023	7/10/2023	Corporate Budget	180.00	180.00		177.00	177.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-011	HS-COA's office use	Office for Finance	NO	32. Shopping	NA	NA	NA	6/29/2023	6/29/2023	6/29/2023	N/A	6/29/2023	N/A	7/4/2023	N/A	7/5/2023	7/5/2023	Corporate Budget	16,000.00	16,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	Computer desk for Security Office use	Office for Regulatory Services	NO	32. Shopping	NA	NA	NA	6/29/2023	6/29/2023	6/29/2023	N/A	6/29/2023	N/A	7/4/2023	N/A			Corporate Budget	10,000.00	10,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
PPMC2023-006B	ManoBlock chair for Security Office use																															

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