

Code (FAP)	Procurement Project	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining Changes from the AFP)	
				Pre-Procurement Conference	Aids/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	MDOE	CO	Total	MDOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
PPMC2022-022	Supply and Delivery of Snacks during the Bigada Eskwela 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/2/2022	9/2/2022	9/2/2022	N/A	9/5/2022	N/A	9/9/2022	N/A	9/12/2022	9/12/2022	Corporate Budget	6,600.00	6,600.00		5,206.00	5,206.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-016	Supply and delivery of meals and snacks during the Pre-Bid Conference of the Negotiated Procurement After Two Failed Biddings for the Construction of Puro Point Baywalk Structure (Affines Restaurant)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/7/2022	9/7/2022	9/7/2022	N/A	9/7/2022	N/A	9/8/2022	N/A	9/8/2022	9/9/2022	Corporate Budget	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-017	Supply and delivery of Newspaper for PPMC use	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2022	9/6/2022	9/6/2022	N/A	9/7/2022	N/A	9/9/2022	N/A	261 DAYS CONTRACT		Corporate Budget	24,012.00	24,012.00		24,012.00	24,012.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-006	Supply and Delivery of PPMC Notepad	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2022	9/6/2022	9/6/2022	N/A	9/7/2022	N/A	9/12/2022	N/A	9/16/2022	9/16/2022	Corporate Budget	19,500.00	19,500.00		18,850.00	18,850.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-031	Supply and delivery of meals and snacks for the 234th Regular Board Meeting	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/8/2022	9/7/2022 / 9/8/2022	9/8/2022	N/A	9/8/2022	N/A	9/8/2022	N/A	9/9/2022	9/9/2022	Corporate Budget	20,125.00	20,125.00		19,250.00	19,250.00		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 240th Special Board Meeting	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	9/8/2022	9/7/2022 / 9/8/2022	9/8/2022	N/A	9/8/2022	N/A	9/9/2022	N/A	9/10/2022	10/14/2022	Corporate Budget	6,500.00	6,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-010	Repair of Toyota Innova SHY999 - labor and materials for the repair of fuel injector and change oil	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/12/2022	9/12/2022	9/12/2022	N/A	9/13/2022	N/A	9/22/2022	N/A	10/6/2022	10/6/2022	Corporate Budget	42,300.00	42,300.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-010	Supply of SMF 48D2SL Maintenance Free Battery for airport lawn mower	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/12/2022	9/12/2022	9/12/2022	N/A	9/13/2022	N/A	9/16/2022	N/A	9/28/2022	9/28/2022	Corporate Budget	6,500.00	6,500.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-022	5 Bottles of Rubbing Alcohol, 70% Solution, 500 ml	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/19/2022	9/16/2022 / 9/19/2022	9/19/2022	N/A	9/20/2022	N/A	9/21/2022	N/A	9/29/2022	9/29/2022	Corporate Budget	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-022	50 pcs garbage bag, 60 pcs rubberized gloves for the International Clean-Up	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/19/2022	9/16/2022 / 9/19/2022	9/19/2022	N/A	9/5/2022	N/A	9/21/2022	N/A	9/28/2022	9/28/2022	Corporate Budget	3,150.00	3,150.00		1,930.00	1,930.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-022	30 Pieces of Volunteer Shirt for the Coastal Clean-Up Drive at Puro Point Freeport zone	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/20/2022	9/16/2022 / 9/20/2022	9/20/2022	N/A	9/20/2022	N/A	9/21/2022	N/A	9/23/2022	9/23/2022	Corporate Budget	7,050.00	7,050.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-032	For Members of the Board of Directors during the PPMC's 242nd Special Board Meeting on Sept. 22, 2022	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	9/20/2022	9/20/2022	9/20/2022	N/A	9/20/2022	N/A	9/20/2022	N/A	9/22/2022	10/14/2022	Corporate Budget	42,000.00	42,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-016	Supply and delivery of lechon baboy during the familiarization tour at the PPEZ of the ICDA Chairman and ICDA Board of Directors	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/20/2022	9/20/2022	9/20/2022	N/A	9/20/2022	N/A	9/21/2022	N/A	9/21/2022	9/27/2022	Corporate Budget	10,080.00	10,080.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-016	Lease of Venue and Meals for ICDA Chairman and ICDA Board of Directors Familiarization Tour at Puro Point Freeport Zone on September 21, 2022	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	9/20/2022	9/20/2022	9/20/2022	N/A	9/20/2022	9/20/2022	9/20/2022	9/20/2022	9/21/2022	10/14/2022	Corporate Budget	64,750.00	64,750.00		64,750.00	64,750.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-022	Supply and delivery of Meals with bottled drinks	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/20/2022	9/16/2022 / 9/20/2022	9/20/2022	N/A	9/20/2022	N/A	9/21/2022	N/A	10/11/2022	10/11/2022	Corporate Budget	7,500.00	7,500.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-022	Supply of bottled water for the International Coastal Clean-up	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/20/2022	9/16/2022 / 9/20/2022	9/20/2022	N/A	9/20/2022	N/A	9/23/2022	N/A	9/29/2022	9/29/2022	Corporate Budget	900.00	900.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-022	80 Pieces Personalized Mugs for the Blood Donor's Mug for Bloodletting Program	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/20/2022	9/16/2022 / 9/20/2022	9/20/2022	N/A	9/20/2022	N/A	9/20/2022	N/A	10/7/2022	10/7/2022	Corporate Budget	8,800.00	8,800.00		7,140.00	7,140.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-022	Supply and delivery of meals and snacks for Bloodletting Program at Puro Point Freeport Zone on October 12, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/20/2022	9/16/2022 / 9/20/2022	9/20/2022	N/A	9/20/2022	N/A	9/23/2022	N/A	10/12/2022	10/14/2022	Corporate Budget	25,600.00	25,600.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-032	Supply and delivery of meals and snacks for the 242nd Special Board Meeting on September 22, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/21/2022	9/20/2022 / 9/21/2022	9/21/2022	N/A	9/21/2022	N/A	9/22/2022	N/A	9/22/2022	9/23/2022	Corporate Budget	23,000.00	23,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-016	Pre-Employment Medical Examination for Messenger Driver	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/27/2022	9/26/2022 / 9/27/2022	9/27/2022	N/A	9/27/2022	N/A	9/28/2022	N/A	10/7/2022	10/7/2022	Corporate Budget	1,850.00	1,850.00		1,835.00	1,835.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-006	Supply and Delivery of 3 pcs. Self-Inking Stamp for Business Development Office use	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/22/2022	9/16/2022 / 9/22/2022	9/22/2022	N/A	9/27/2022	N/A	9/28/2022	N/A	10/14/2022	10/14/2022	Corporate Budget	6,552.00	6,552.00		6,552.00	6,552.00		N/A	N/A	N/A	N/A	N/A		No Changes
October 2022																														
PPMC2022-006	Supply, delivery and installation of drum cartridge for photocopier Fuji Xerox S2110	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2022	10/5/2022 / 10/6/2022	10/6/2022	N/A	10/6/2022	N/A	10/10/2022	N/A	10/13/2022	10/13/2022	Corporate Budget	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-022	Supply and delivery of construction materials for the repair of school facilities	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2022	10/6/2022	10/6/2022	N/A	10/6/2022	N/A	10/12/2022	N/A	10/12/2022	10/12/2022	Corporate Budget	38,010.00	38,010.00		32,686.00	32,686.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-022	Supply and delivery of medical supplies for PPMC support to the Philippine Air Force Outreach Program	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2022	10/5/2022 / 10/6/2022	10/6/2022	N/A	10/6/2022	N/A	10/10/2022	N/A	11/15/2022	11/15/2022	Corporate Budget	19,722.00	19,722.00		19,710.50	19,710.50		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-006	Supply and Delivery of Janitorial Supplies for 4th Quarter of CY 2022	NO	52. Shopping	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	10/10/2022	N/A	10/12/2022	11/7/2022	11/7/2022	11/7/2022	12/1/2022	12/1/2022	Corporate Budget	25,000.00	25,000.00		16,690.00	16,690.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-006	Supply and Delivery of Janitorial Supplies for 4th Quarter of CY 2022	NO	52. Shopping	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	10/10/2022	N/A	10/12/2022	10/20/2022	10/20/2022	10/20/2022	10/25/2022	10/25/2022	Corporate Budget	4,540.00	4,540.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-006	Supply and Delivery of Janitorial Supplies for 4th Quarter of CY 2022	NO	52. Shopping	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	10/10/2022	N/A	10/12/2022	11/2/2022	11/2/2022	11/2/2022	11/14/2022	11/14/2022	Corporate Budget	7,156.00	7,156.00		6,025.00	6,025.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-006	Supply and Delivery of Janitorial Supplies for 4th Quarter of CY 2022	NO	52. Shopping	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	10/10/2022	N/A	10/12/2022	10/20/2022	10/20/2022	10/20/2022	10/21/2022	10/21/2022	Corporate Budget	29,600.00	29,600.00		18,591.05	18,591.05		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-006	Supply and Delivery of Grocery Supplies for 4th Quarter of CY 2022	NO	52. Shopping	N/A	N/A	N/A	10/10/2022	10/7/2022 / 10/10/2022	10/10/2022	N/A	10/12/2022	N/A	10/17/2022	N/A	10/19/2022	10/19/2022	Corporate Budget	20,116.00	20,116.00		17,582.00	17,582.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-006	Supply and Delivery of Grocery Supplies for 4th Quarter of CY 2022	NO	52. Shopping	N/A	N/A	N/A	10/10/2022	10/7/2022 / 10/10/2022	10/10/2022	N/A	10/12/2022	N/A	10/20/2022	N/A	11/2/2022	11/2/2022	Corporate Budget	3,750.00	3,750.00		2,730.00	2,730.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-006	Supply and Delivery of Office Supplies for 4th Quarter of CY 2022	NO	52. Shopping	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	10/10/2022	N/A	10/12/2022	10/17/2022	10/17/2022	10/17/2022	10/21/2022	10/20/2022 / 10/21/2022	Corporate Budget	54,458.00	54,458.00		49,093.00	49,093.00		N/A	N/A	N/A	N/A	N/A		No Changes
PPMC2022-006	Supply and Delivery of Office Supplies for 4th Quarter of CY 2022	NO	52. Shopping	N/A	10/6/2022	N/A	10/10/2022	10/10/2022	10/10/2022	N/A	10/12/2022	10/18/2022	10/18/2022	10/18/2022	10/21/2022	10/21/2022	Corporate Budget	360.00	360.00		228.00	228.00		N/A	N/A	N/A	N/A	N/A		No Changes

Code (PAP)	Procurement Project	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			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	MDOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance (if applicable)
PPMC2022-032	For Members of the Board of Directors during the PPMC's 235th Regular Board Meeting on October 14, 2022	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	10/12/2022	10/12/2022	10/12/2022	N/A	10/13/2022	N/A	10/13/2022	N/A	10/13/2022	11/24/2022	Corporate Budget	24,000.00	24,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-033	Supply and delivery of meals and snacks during the PPMC's 235th Regular Board Meeting on October 14, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/12/2022	10/12/2022	10/12/2022	N/A	10/13/2022	N/A	10/13/2022	N/A	10/14/2022	10/14/2022	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	No Changes	
PPMC2022-043	For the design and development of the PPMC Website	NO	NP-53.9 - Small Value Procurement	9/2/2022	9/7/2022	9/12/2022	9/27/2022	9/27/2022	9/28/2022 to 10/11/2022	N/A	10/11/2022	10/20/2022	10/20/2022	10/20/2022		Corporate Budget	260,000.00	260,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2022-032	For a Member of the Board of Directors during the PPMC's 243rd Special Board Meeting on October 21, 2022	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	10/19/2022	10/19/2022	10/19/2022	N/A	10/19/2022	N/A	10/21/2022	N/A	10/22/2022	11/9/2022	Corporate Budget	13,000.00	13,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-033	Supply and delivery of buffet meals and snacks for the PPMC's 243rd Special Board Meeting on October 21, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/2022	10/19/2022 / 10/20/2022	10/20/2022	N/A	10/20/2022	N/A	10/21/2022	N/A	10/21/2022	10/21/2022	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	No Changes	
November 2022																															
PPMC2022-025	Stakeholders Satisfaction Survey	NO	NP-53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10/24/2022	10/14/2022 / 10/24/2022	10/24/2022	N/A	10/27/2022	11/7/2022	11/7/2022	11/7/2022		Corporate Budget	259,537.60	259,537.60		257,297.60	257,297.60		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2022-004	Nitrogen Regulator with hose for the maintenance of air condition units	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/2/2022	10/26/2022 / 11/2/2022	11/2/2022	N/A	11/4/2022	N/A	11/8/2022	N/A	11/23/2022	11/23/2022	Corporate Budget	5,875.00	5,875.00		5,875.00	5,875.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-004	Vacuum oil for the maintenance and repair of air conditioning unit at the Infra Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/2/2022	10/26/2022 / 11/2/2022	11/2/2022	N/A	11/4/2022	N/A	11/4/2022	N/A	11/11/2022	11/11/2022	Corporate Budget	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-004	Refrigerant R22 for the maintenance and repair of a conditioning unit at the Infra Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/2/2022	10/26/2022 / 11/2/2022	11/2/2022	N/A	11/4/2022	N/A	11/8/2022	N/A	11/9/2022	11/9/2022	Corporate Budget	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-004	Electrical materials for the installation of Emergency Lights at PPMC Cottage	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/4/2022	11/3/2022 / 11/4/2022	11/4/2022	N/A	11/4/2022	N/A	11/11/2022	N/A	11/11/2022	11/11/2022	Corporate Budget	12,500.00	12,500.00		11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-015	Pre-Employment Medical Examination for Messenger/Driver	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/4/2022	10/27/2022 / 11/4/2022	11/4/2022	N/A	11/4/2022	N/A	11/8/2022	N/A	12/1/2022	12/1/2022	Corporate Budget	1,835.00	1,835.00		1,835.00	1,835.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-013	Snacks for the earthquake drill, chemical drill and fire drill	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/4/2022	11/4/2022	11/4/2022	N/A	11/7/2022	N/A	11/7/2022	N/A	11/7/2022	11/9/2022	Corporate Budget	8,550.00	8,550.00		4,731.00	4,731.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-010	Tires for Tractor Sweeper	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/7/2022	11/7/2022	11/7/2022	N/A	11/8/2022	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	Corporate Budget	15,860.00	15,860.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-010	Maintenance Free Battery for Firetruck with Plate Number: SDN 616	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/7/2022	11/7/2022	11/7/2022	N/A	11/8/2022	N/A	11/10/2022	N/A	11/25/2022	11/25/2022	Corporate Budget	25,760.00	25,760.00		25,760.00	25,760.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-037	Supply, Delivery and Installation of Airconditioning Units	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2022	N/A	11/4/2022	11/3/2022 / 11/4/2022	11/4/2022	N/A	11/8/2022	11/24/2022	11/24/2022	11/24/2022		Corporate Budget	247,034.00		247,034.00	209,000.00	209,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-032	Hotel accommodation for a member of the Board of Directors during the PPMC's 236th Regular Board Meeting on November 11, 2022	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/9/2022	N/A	11/10/2022	N/A	11/12/2022	11/28/2022	Corporate Budget	24,000.00	24,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-016	Meals and Snacks of Inventory Team	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/9/2022	N/A	11/10/2022	N/A	11/11/2022	11/18/2022	Corporate Budget	13,500.00	13,500.00		13,345.00	13,345.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-032	Additional hotel accommodation for a member of the Board of Directors during the PPMC's 236th Regular Board Meeting on November 11, 2022	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/10/2022	N/A	11/10/2022	N/A	11/12/2022	11/28/2022	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	
PPMC2022-033	Supply and delivery of buffet meals and snacks for the PPMC's 236th Regular Board Meeting on November 11, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/2022	11/9/2022 / 11/10/2022	11/10/2022	N/A	11/10/2022	N/A	11/10/2022	N/A	11/11/2022	11/18/2022	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	No Changes	
PPMC2022-026	Supply and delivery of meals and snacks for Aerodrome Audit on Nov. 17-19, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/11/2022	11/9/2022 / 11/14/2022	11/14/2022	N/A	11/14/2022	N/A	11/15/2022	N/A	11/19/2022	11/23/2022	Corporate Budget	16,200.00	16,200.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-015	Pre-Employment Medical Examination for executive secretary	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/14/2022	11/10/2022 / 11/14/2022	11/14/2022	N/A	11/14/2022	N/A	11/16/2022	N/A	12/5/2022	12/5/2022	Corporate Budget	1,850.00	1,850.00		1,835.00	1,835.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply of stant trout for COA and Finance use	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/15/2022	11/10/2022	11/15/2022	N/A	11/16/2022	N/A	11/18/2022	N/A	12/15/2022	12/15/2022	Corporate Budget	5,792.00	5,792.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply of 12 digit calculator and sacks for COA and Finance use	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/15/2022	11/10/2022	11/15/2022	N/A	11/16/2022	N/A	11/18/2022	N/A	11/18/2022	11/29/2022	Corporate Budget	1,485.00	1,485.00		1,485.00	1,485.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply of alcohol for PPMC employees for the month of November to December 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/16/2022	11/15/2022 / 11/16/2022	11/16/2022	N/A	11/16/2022	N/A	11/18/2022	N/A	11/29/2022	11/29/2022	Corporate Budget	15,048.00	15,048.00		15,048.00	15,048.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply of disposable face masks for PPMC employees for the month of November to December 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/16/2022	11/15/2022 / 11/16/2022	11/16/2022	N/A	11/16/2022	N/A	11/18/2022	N/A	11/24/2022	11/24/2022	Corporate Budget	10,980.00	10,980.00		10,980.00	10,980.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-013	Tarpaulin printing for the 18 day campaign for Violence against Women	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/16/2022	11/15/2022 / 11/16/2022	11/16/2022	N/A	11/16/2022	N/A	11/18/2022	N/A	11/18/2022	11/18/2022	Corporate Budget	3,520.00	3,520.00		1,992.00	1,992.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply of multivitamins + minerals for PPMC employees for the month of November to December 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/18/2022	11/18/2022	11/18/2022	N/A	11/18/2022	N/A	11/22/2022	N/A	11/29/2022	11/29/2022	Corporate Budget	44,425.00	44,425.00		44,225.00	44,225.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-032	Hotel accommodation for Ms. Alken Zosa, BCDA President & CEO during her site visit at PPGZ on December 12-13, 2022	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	11/21/2022	11/18/2022	11/21/2022	N/A	11/21/2022	N/A	11/21/2022	11/21/2022		Corporate Budget	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes		
PPMC2022-032	Hotel accommodation for Members of the Board of Directors during the 244th Special Board Meeting on November 25, 2022	NO	NP-53.10 - Lease of Real Property or Venue	N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/22/2022	N/A	11/24/2022	11/22/2022		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		
PPMC2022-033	Supply and delivery of meals and snacks during the PPMC's 244th Special Board Meeting on November 25, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/24/2022	N/A	11/25/2022	N/A	11/25/2022	12/5/2022	Corporate Budget	23,000.00	23,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-010	Battery for Zepke Firetruck	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-25-2022	11-25-2022	11-25-2022	N/A	11/28/2022	N/A	12/1/2022	N/A	12/7/2022	12/7/2022	Corporate Budget	42,420.00	42,420.00		31,900.00	31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
December 2022																															

Code (PAP)	Procurement Project	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the AFP)	
				Pre-Procurement Conference	Advs/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	MDOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
PPMC2022-023	Hotel Accommodation for the Lead Auditor who will conduct the 3rd party ISO 9001:2015 Audit on December 5, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/2/2022	12/2/2022	12/2/2022	N/A	12/2/2022	N/A	12/4/2022	N/A	12/5/2022	12/20/2022	Corporate Budget	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-023	Meals and snacks for the ISO 9001 2015 Surveillance Audit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/2/2022	12/2/2022	12/2/2022	N/A	12/2/2022	N/A	12/5/2022	N/A	12/5/2022	12/5/2022	Corporate Budget	16,100.00	16,100.00		15,180.00	15,180.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply and delivery of 1 Lechon Baka and 2 Lechon Baboy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/2/2022	12/2/2022	12/2/2022	N/A	12/2/2022	N/A	12/6/2022	N/A	12/9/2022	12/9/2022	Corporate Budget	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-004	Supply and delivery of LED Christmas lights, 100 bulb, LED rope lights, flat chosed #16 avg. electrical tape big	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2022	N/A	12/1/2022	12/1/2022	12/1/2022	N/A	12/2/2022	12/6/2022	12/6/2022	12/6/2022	12/12/2022	12/12/2022	Corporate Budget	90,000.00	90,000.00		86,220.00	86,220.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply and delivery of pail	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/1/2022	12/1/2022	12/1/2022	N/A	12/2/2022	N/A	12/6/2022	N/A	12/7/2022	12/7/2022	Corporate Budget	6,716.00	6,716.00		4,745.00	4,745.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply and delivery of Flower Arrangements	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/1/2022	12/1/2022	12/1/2022	N/A	12/2/2022	N/A	12/6/2022	N/A	12/9/2022	12/9/2022	Corporate Budget	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-018	PPMC Personnel Planner	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	12/1/2022	N/A	12/2/2022	12/7/2022	12/7/2022	12/7/2022	1/4/2023	1/4/2023	Corporate Budget	77,400.00	77,400.00		77,400.00	77,400.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply and delivery of Glass Plaques 9" in height	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/1/2022	12/1/2022	12/1/2022	N/A	12/2/2022	N/A	12/6/2022	N/A	12/9/2022	12/9/2022	Corporate Budget	10,000.00	10,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply and delivery of Christmas Gift Packs	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	12/5/2022	12/5/2022	12/5/2022	N/A	12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/7/2022	12/7/2022	Corporate Budget	797,156.45	797,156.45		788,087.20	788,087.20		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-032	Hotel Accommodation of PPMC Board of Directors during the PPMC's 237th Regular Board Meeting on December 6, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/7/2022	12/7/2022	12/7/2022	N/A	12/7/2022	N/A	12/7/2022	12/7/2022	12/10/2022		Corporate Budget	158,000.00	158,000.00		158,000.00	158,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Lease of Venue and meals during the Thanksgiving Party	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/7/2022	12/7/2022	12/7/2022	N/A	12/7/2022	N/A	12/9/2022	12/9/2022	12/9/2022		Corporate Budget	192,500.00	192,500.00		192,500.00	192,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-016	Hotel Accommodation for the driver of Ms. Aileen Zosa, BCDA President and CEO during her site visit at PPFZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/7/2022	12/6/2022 / 12/7/2022	12/7/2022	N/A	12/7/2022	N/A	12/9/2022	N/A	12/13/2022	12/14/2022	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply of raffia prizes for PPMC Thanksgiving and conferment of plaques of recognition to service awardees	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/7/2022	12/7/2022	12/7/2022	N/A	12/7/2022	N/A	12/7/2022	N/A	12/8/2022	12/8/2022	Corporate Budget	24,490.00	24,490.00		24,463.83	24,463.83		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply of tarpaulin for PPMC Thanksgiving and conferment of plaques of recognition to service awardees	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/7/2022	12/7/2022	12/7/2022	N/A	12/7/2022	N/A	12/9/2022	N/A	12/9/2022	12/9/2022	Corporate Budget	3,100.00	3,100.00		2,169.60	2,169.60		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply of tarpaulin for PPMC Thanksgiving and conferment of plaques of recognition to service awardees	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/7/2022	12/7/2022	12/7/2022	N/A	12/7/2022	N/A	12/9/2022	N/A	12/9/2022	12/9/2022	Corporate Budget	2,000.00	2,000.00		1,446.40	1,446.40		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-016	Hotel Accommodation of Ms. Aileen Zosa, BCDA President and CEO during her site visit at PPFZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/7/2022	12/7/2022	12/7/2022	N/A	12/7/2022	N/A	12/9/2022	N/A	12/12/2022		Corporate Budget	11,000.00	11,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-033	Supply and delivery of meals and snacks during the 237th Regular Board Meeting on December 6, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/8/2022	12/8/2022	12/8/2022	N/A	12/8/2022	N/A	12/9/2022	N/A	12/9/2022	12/13/2022	Corporate Budget	27,000.00	27,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-032	Hotel Accommodation for Members of the Board of Directors during the 245th Special Board Meeting and activities on December 12, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	N/A	12/9/2022	N/A	12/9/2022	N/A	12/12/2022		Corporate Budget	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-018	Buffer lunch, AM Snacks, PM Snacks for the final report workshop on the Tri-Ferry System on December 15, 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/14/2022	N/A	12/14/2022	N/A	12/15/2022	12/19/2022	Corporate Budget	49,500.00	49,500.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-038	Supply and delivery of One (1) unit motorcycle	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	12/12/2022	12/9/2022 / 12/12/2022	12/12/2022	N/A	12/14/2022	12/19/2022	12/19/2022	12/19/2022			Corporate Budget	160,000.00		160,000.00	156,800.00	156,800.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply and delivery of additional office supplies for 4th Quarter CY 2021	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/14/2022	N/A	12/19/2022	N/A	12/23/2022	12/23/2022	Corporate Budget	21,000.00	21,000.00		19,050.00	19,050.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply and delivery of additional office supplies for 4th Quarter CY 2022	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/14/2022	N/A	12/19/2022	N/A	1/3/2023	1/3/2023	Corporate Budget	5,000.00	5,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-010	Repair and maintenance of motor vehicle ambulance with plate no. SKW 730	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/14/2022	12/9/2022 / 12/14/2022	12/14/2022	N/A	12/16/2022	N/A	12/20/2022	N/A	12/21/2022	12/21/2022	Corporate Budget	15,510.00	15,510.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-006	Supply of washing machine for PPMC cottage use	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/23/2022	12/22/2022 / 12/23/2022	12/23/2022	N/A	12/23/2022	N/A	12/28/2022	N/A	12/29/2022	12/29/2022	Corporate Budget	47,680.00	47,680.00		47,680.00	47,680.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-004	Supply of stainless pressure tank 15kg	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/23/2022	12/22/2022 / 12/23/2022	12/23/2022	N/A	12/23/2022	N/A	12/28/2022	N/A	12/28/2022	12/28/2022	Corporate Budget	5,200.00	5,200.00		5,150.00	5,150.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-004	Supply and Delivery of Vinyl Tiles - Replacement of dilapidated Flooring at Human Resource and Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/27/2022	12/22/2022 / 12/27/2022	12/27/2022	N/A	12/27/2022	N/A	12/28/2022	N/A	12/28/2022		Corporate Budget	39,950.00	39,950.00		39,950.00	39,950.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-004	Supply and Delivery of Vinyl Tiles - Replacement of dilapidated Flooring at Human Resource and Administration Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/27/2022	12/22/2022 / 12/27/2022	12/27/2022	N/A	12/27/2022	N/A	12/28/2022	N/A	12/28/2022		Corporate Budget	5,616.00	5,616.00		5,406.00	5,406.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-018	Supply and Delivery of Insulated Vacuum Flask - Corporate Giveaway	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	12/26/2022	12/26/2022	12/26/2022	N/A	12/27/2022	12/28/2022	12/28/2022	12/28/2022			Corporate Budget	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes	
PPMC2022-045	Contract for the Construction of Poro Point Baywalk Structure (Alfredo Restaurant)	NO	NP-53.1 - Two Failed Biddings	8/12/2022	8/18/2022	8/26/2022	9/8/2022	9/8/2022	9/9/2022 to 9/15/2022	9/30/2022 to 10/6/2022	10/6/2022	12/19/2022	12/23/2022	12/29/2022			Corporate Budget	2,400,000.00		2,400,000.00	2,370,163.32	2,370,163.32		Philippine Institute of Civil Engineers Chamber of Commerce of Industry Commission on Audit Philippine Institute of Certified Public Accountants, Inc.	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	9/30/2022	No Changes No Changes


Code (PAP)	Procurement Project	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the AFP)				
				Pre-Procurement Conference	Advs/Post 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	Total	MDOE	CO	Total	MDOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)		
PPMC2022-040	Contract for the Construction of Covered Parking and Extension of Fire Station Roofing	NO	Competitive Bidding	11/18/2022	11/21/2022	11/29/2022	12/13/2022	12/13/2022	12/15/2022	12/16/2022 to 12/21/2022	12/21/2022	12/29/2022					Corporate Budget	2,000,000.00		2,000,000.00	1,992,328.67		1,992,328.67			Philippine Institute of Civil Engineers Chamber of Commerce of Industry Commission on Audit Philippine Institute of Certified Public Accountants, Inc.	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		No Changes
Total Allotted Budget of Procurement Activities																		8,974,252.55															
Total Contract Price of Procurement Activities Conducted																					6,647,599.35												
Total Savings (Total Allotted Budget - Total Contract Price)																					2,326,653.20												


Prepared by: 
MS. CARLO B. ESCALONA
 Procurement Officer


MS. CHARLOTTE C. BANDOLIN
 Administrative Officer


Recommended for approval by:


BIDS AND AWARDS COMMITTEE (BAC):



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



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



ATTY. MARLOU P. PACLEB
 Chairperson, BAC for the Procurement of Infrastructure Projects
 Member, BAC for the Procurement of Goods
 Member, BAC for the Procurement of Consulting Services

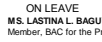

MS. ELIZA M. MAGONOCIDO
 Vice Chairperson, BAC for the Procurement of Goods
 Member, BAC for the Procurement of Consulting Services
 Member, BAC for the Procurement of Infrastructure Projects

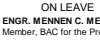

ENGR. CERILA A. CORPUZ
 Vice Chairperson, BAC for the Procurement of Consulting Services
 Member, BAC for the Procurement of Goods



ARCH. MARC LAWRENCE P. AQUINO
 Vice Chairperson, 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


MS. MARY JANE C. RAMOS
 Member, BAC for the Procurement of Goods
 Member, BAC for the Procurement of Consulting Services


MS. KRISTINA L. BAGUYA
 ON LEAVE
 Member, BAC for the Procurement of Infrastructure Projects


ENGR. MENNEN C. MENDOZA
 ON LEAVE
 Member, BAC for the Procurement of Infrastructure Projects


MR. LEO G. MAVAEN
 Member, BAC for the Procurement of Infrastructure Projects

Approved by:
HEAD OF PROCURING ENTITY:

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