

**PORO POINT MANAGEMENT CORPORATION**

**SUMMARY OF PROCUREMENT CONTRACTS AWARDED AND THE NAME OF CONTRACTORS/ SUPPLIERS/ CONSULTANTS  
For the period April 1, 2025 to June 30, 2025**

<b>Purchase Order No.</b>	<b>Date of Approval/ Execution of the Contract</b>	<b>Name of Supplier</b>	<b>Nature/ Subject of the Contract</b>	<b>Amount Involved</b>	<b>Mode of Procurement</b>
PO1653	4/3/2025	Osiva Electrical Services	Supply and delivery of electrical materials for the replacement of busted lights at the PPMC main gate	16,860.00	NP 53.9 - Small Value Procurement
PO1654	4/3/2025	Ilaw and Electrical Depot Corp.	Supply and delivery of electrical materials for the replacement of busted lights at the PPMC main gate	5,849.50	NP 53.9 - Small Value Procurement
PO1655	4/3/2025	Blasmorrison Commercial	Supply and delivery of electrical materials for the replacement of busted lights at the PPMC main gate	35,100.00	NP 53.9 - Small Value Procurement
PO1656	4/3/2025	Osiva Electrical Services	Supply and delivery of led floodlights for the replacement of halogen bulb to led bulb at seaport	32,250.00	NP 53.9 - Small Value Procurement
PO1657	4/3/2025	Akasia Restaurant	Meals for the luncheon meeting for the ICT  Clickonex 2025	20,000.00	NP 53.9 - Small Value Procurement
PO1658	4/8/2025	Ina's Food Services	Snacks for the public hearing for the cargo handling tariff	46,200.00	NP 53.9 - Small Value Procurement
PO1659	4/8/2025	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for the attendees of PPMC's 265th Regular Board Meeting on April 11, 2025	26,000.00	NP 53.9 - Small Value Procurement
PO1660	4/10/2025	LU Overload Kitchenette	Buffet lunch and pm snacks for to be served on April 11, 2025 at PPMC Bldg., Gov. Joaquin Ortega Avenue, City of San Fernando for PPMC's 265th Regular Board Meeting	31,000.00	NP 53.9 - Small Value Procurement
PO1661	4/12/2025	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for BCDA Director Robert A. Flores for site inspection within Poro Point Freeport Zone	13,000.00	NP 53.9 - Small Value Procurement
PO1662	4/14/2025	Carino Flower Shop	Funeral wreath for Mrs. Paula C. Balangue, mother of Engr. Epifanio C. Balangue, Electro-Mechanical Officer	5,000.00	NP 53.9 - Small Value Procurement
PO1663	4/16/2025	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for BCDA Director Thompson Lantion for site inspection within Poro Point Freeport Zone	53,000.00	NP 53.9 - Small Value Procurement
PO1664	4/16/2025	Micheale's Boutique	Executive corporate jacket - additional marketing and promotional collateral	7,500.00	NP 53.9 - Small Value Procurement
PO1665	4/21/2025	Ina's Food Services	Snacks for the coastal clean-up drive during the Earth Day in partnership with Rotary Club Metro San Fernando La Union on April 22, 2025	7,080.00	NP 53.9 - Small Value Procurement
PO1666	4/24/2025	Akasia Restaurant	Buffet lunch and pm snacks for PPMC's 273rd Special Board Meeting on April 25, 2025	29,900.00	NP 53.9 - Small Value Procurement
PO1667	4/29/2025	Lorma Medical Center, Inc.	Pre-employment Medical Examination of Executive Secretary	1,864.00	NP 53.9 - Small Value Procurement
PO1668	4/29/2025	The Plaza Garden Hotel and Residences	Hotel accommodation for PCEO Atty. Felix S. Racadio and Mr. Danilo Sarmiento on April 29-30, 2025 during the Fiscal Incentives Review Board and Consultation on April 30, 2025	5,800.00	NP 53.9 - Small Value Procurement
PO1669	4/29/2025	Procurement Service	Office Supplies for 2nd Quarter CY 2025	55,741.40	53.5 - Agency to Agency
PO1670	4/29/2025	National Bazaar	Snacks during the orientation on performance scorecard CY 2025	767.00	NP 53.9 - Small Value Procurement
PO1671	4/29/2025	The Danish Baker	Snacks during the orientation on performance scorecard CY 2025	1,062.00	NP 53.9 - Small Value Procurement
PO1672	5/2/2025	The Philippine Star	Publication of cargo handling tariff and other port related charges at the San Fernando International Seaport in broadsheet newspaper	43,680.00	NP 53.6 - Media Services (Advertisement through newspaper)

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PO1673	5/7/2005	Costsaver's Supermarket Inc.	Janitorial Supplies for 2nd Quarter CY 2025	34,582.50	NP 2.1(b) Shopping
PO1674	5/7/2005	RPD Chem Enterprises	Janitorial Supplies for 2nd Quarter CY 2025	25,800.00	NP 2.1(b) Shopping
PO1675	5/7/2005	Lambert Trading	Janitorial Supplies for 2nd Quarter CY 2025	25,691.75	NP 2.1(b) Shopping
PO1676	5/7/2005	La Union Morning Star Enterprises	Office Supplies for 2nd Quarter CY 2025	57,118.00	NP 2.1(b) Shopping
PO1677	5/7/2005	Lambert Trading	Office Supplies for 2nd Quarter CY 2025	30,290.50	NP 2.1(b) Shopping
PO1678	5/8/2025	Pagtaengan Water Refilling Station	Supply and delivery of purified drinking water for PPMC use	17,500.00	NP 53.9 - Small Value Procurement
PO1679	5/9/2025	Costsaver's Supermarket, Inc.	Common Grocery Supplies for 2nd Quarter CY 2025	23,127.00	NP 2.1(b) Shopping
PO1680	5/9/2025	Lambert Enterprises	Common Grocery Supplies for 2nd Quarter CY 2025	3,000.00	NP 2.1(b) Shopping
PO1681	5/9/2025	Sanford Marketing Corporation	Common Grocery Supplies for 2nd Quarter CY 2025	4,118.00	NP 2.1(b) Shopping
PO1682	5/14/2025	Alileo Enterprises and Supply	Supply, delivery and installation of traffic signages at the Poro Point Freeport Zone (PPFZ)	155,200.00	NP 53.9 - Small Value Procurement
PO1683	5/14/2025	Northern Genting Food Inc.	Meals for the BCDA team who will conduct site inspection at the PPFZ	3,800.00	NP 53.9 - Small Value Procurement
PO1684	5/15/2025	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for member of the PPMC Board of Directors during the PPMC'S 266th Regular Board Meeting on MAY 16, 2025	19,500.00	NP 53.9 - Small Value Procurement
PO1685	5/15/2025	Akasia Restaurant	Buffet lunch and pm snacks for PPMC's 266th Regular Board Meeting on May 16, 2025	29,900.00	NP 53.9 - Small Value Procurement
PO1686	5/16/2025	D & D Decors and Design Center	Materials for the construction of multi-purpose rooms project	7,710.00	NP 53.9 - Small Value Procurement
PO1687	5/16/2025	Carino Flower Shop	Funeral wreath for Mr. John Kevin B. Deluyas, brother of Mr. John Roel B. Deluyas, OIC Zone Security and Public Safety	5,000.00	NP 53.9 - Small Value Procurement
PO1688	5/19/2025	Niscan Foods Inc.	Snacks for the ISO 9001:2015 15th Management Reviws on May 20, 2025	4,752.00	NP 53.9 - Small Value Procurement
PO1689	5/20/2025	Ina's Food Services	Snacks for the Annual General Membership Meeting on May 27, 2025	6,000.00	NP 53.9 - Small Value Procurement
PO1690	5/20/2025	D & D Decors and Design Center	Materials for the various repairs at airport terminal and fite station	16,100.00	NP 53.9 - Small Value Procurement
PO1691	5/22/2025	Akasia Restaurant	Buffet lunch and pm snacks for PPMC's 274th Special Board Meeting on May 23, 2025	29,900.00	NP 53.9 - Small Value Procurement
PO1692	5/27/025	PLDT Inc.	Internet and landline subscription at seaport	35,000.00	NP 53.9 - Small Value Procurement
PO1693	5/27/025	Bee Prime Peak Foods Corporation	Meals for the Budget Consultation on May 28, 2025	6,766.00	NP 53.9 - Small Value Procurement
PO1694	6/5/2025	Bee Prime Peak Foods Corporation	Meals and snacks for the meeting with Taiwan PPP Association and ocular nspection of BCDA PCEO at San Fernando Airport	13,596.00	NP 53.9 - Small Value Procurement
PO1695	6/5/2025	New York Mega City Dev. Corp. (F1 Hotel Manila BGC)	Lease of venue including meals and hotel accommodation for the PPMC Board on June 9, 2025 at BGC, Taguig City during the 267th Regular Board Meeting	111,900.00	NP 53.9 - Small Value Procurement
PO1696	6/9/2025	Lambert Trading	Supplies for PPMC's participation to Brigada Eskwela 2025	36,438.00	NP 53.9 - Small Value Procurement

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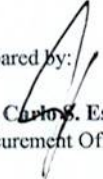
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PO1697	6/9/2025	Costsaver's Supermarket Inc.	Supplies for PPMC's participation to Brigada Eskwela 2025	7,060.00	NP 53.9 - Small Value Procurement
PO1698	6/13/2025	CEF Consumer Goods Trading	Supply and Delivery of Newspaper for the 2nd Quarter of CY 2025	6,072.00	NP 53.9 - Small Value Procurement
PO1699	6/17/2025	L.U. JLB Battery Parts Supply & General Merchandise	1 pc oil filter for Toyota Innova 2009 MT Diesel 1 pc oil filter for Toyota Rush 2021 AT Gas 1 pc oil filter for Toyota Grandia 2019 MT Diesel	640.00	34 - Small Value Procurement (RA 12009)
PO1700	6/17/2025	Adventure Bay Resort and Theme Park Inc.	Hotel accommodation for PCEO Atty. Felix S. Racadio and driver for the Regional Development Council- Ilocos Region full council meeting on June 19, 2025 at Lingayen Pangasinan	7,000.00	34 - Small Value Procurement (RA 12009)
PO1701	6/18/2025	L.U. Pioneer Auto Supply & General Merchandise	Battery for Toyota Rush 2021 AT Gas (34B19R)	4,950.00	34 - Small Value Procurement (RA 12009)
PO1702	6/19/2025	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for a member of the Board of Directors during the PPMC's 275th Special Board Meeting on June 20, 2025	13,000.00	34 - Small Value Procurement (RA 12009)
PO1703	6/19/2025	Kabritos Grille and Restaurant	Buffet lunch and pm snacks to be served on June 20, 2025 at PPMC Bldg., Gov. Joaquin Ortega Avenue, City of San Fernando for PPMC's 275th Special Board Meeting	42,000.00	34 - Small Value Procurement (RA 12009)
PO1704	6/20/2025	Ben's Ok Car Accessories & Parts Center	2 pcs tires for 2019 Toyota Hiace GL 2.8 DSL MT, 235/65 R16C (8ply) inclusive of wheel balancing, tire valves and stick on weights	18,000.00	34 - Small Value Procurement (RA 12009)
PO1705	6/24/2025	Channel Prints	Printed shirt as tokens for blood donors during the Bloodletting program for PPFZ	12,800.00	34 - Small Value Procurement (RA 12009)
PO1706	6/24/2025	Winbee Enterprises	Table Name Plate for Board of Directors	5,400.00	35 - Small Value Procurement (RA 12009)
PO1707	6/24/2025	Northern Genting Food Inc.	Meals during the Exit Conference with COA on June 24, 2025	5,725.00	35 - Small Value Procurement (RA 12009)
PO1708	6/24/2025	Concept and Information Group, Inc.	Publication for the Notice to the Public: Re: Stock Certificates	5,600.00	35.6 Media Services (Advertisement through Newspaper)
PO1709	6/25/2025	Ina's Food Services	Meals and snacks for the bloodletting program for PPFZ	24,800.00	35 - Small Value Procurement (RA 12009)
PO1710	6/25/2025	Costsaver's Supermarket Inc.	Supplies for 2nd Quarter CY 2025	8,265.25	35 - Small Value Procurement (RA 12009)
PO1711	6/25/2025	Lambert Trading	Supplies for 2nd Quarter CY 2025	3,735.00	35 - Small Value Procurement (RA 12009)
PO1712	6/26/2025	AGB Refrigeration Center	Materials for the repair of aircondition unit at the Business Development Office and Airport	17,600.00	35 - Small Value Procurement (RA 12009)
PO1713	6/26/2025	Northern Luzon Drug Corporation	Isoprophyl alcohol 70% ,500ml for PPMC use for the month of June - August 2025	17,760.00	35 - Small Value Procurement (RA 12009)

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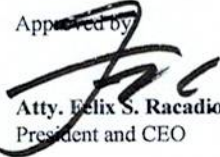
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PO1714	6/27/2025	Nscan Foods Corporation	Meals for the GCG On-Site Validation of Performance Evaluation System CY 2024	10,530.00	35 - Small Value Procurement (RA 12009)
PO1715	6/27/2025	Northern Genting Food Inc.	Meals for the GCG On-Site Validation of Performance Evaluation System CY 2024	13,884.00	35 - Small Value Procurement (RA 12009)
PO1716	6/27/2025	Ina's Food Services	Drinks for the GCG On-Site Validation of Performance Evaluation System CY 2024	3,900.00	35 - Small Value Procurement (RA 12009)
PO1717	6/30/2025	Northern Luzon Drug Corporation	Medicine supplies for PPMC use for the month of June - August CY 2025	9,648.00	35 - Small Value Procurement (RA 12009)

Prepared by:  
  
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Vice President for HR and Administration

Approved by:  
  
**Atty. Felix S. Racadio**  
President and CEO