

PORO POINT MANAGEMENT CORPORATION

**SUMMARY OF PROCUREMENT CONTRACTS AWARDED AND THE NAME OF CONTRACTORS/ SUPPLIERS/ CONSULTANT
January 1, 2023 to December 31, 2023**

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/Subject of the Contract	Amount Involved	Mode of Procurement
PO 928	1/4/2023	Hotel 45 Resort and Restaurant	Hotel Accommodation for two (2) nights with free breakfast for the 3rd party consultant (ISO 14001:2015 Environmental Management System - EMS)	4,400.00	NP-53.10 - Lease of Real Property or Venue
PO 929	1/4/2023	L.U. Overload Kitchenette	Meals for the Environmental Management System (EMS) Documents and Records Checking Activity on January 5-6, 2023	10,500.00	NP-53.9 - Small Value Procurement
PO 930	1/10/2023	Procurement Service - DBM	Office Supplies for 1st Quarter of CY 2023	1,272.00	NP-53.5 - Agency to Agency
PO 931	1/12/2023	Lorma Medical Center	Pre-employment medical examination for HR Assistant	1,654.00	NP-53.9 - Small Value Procurement
PO 932	1/12/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for Members of the Board of Directors during the 238th Regular Board Meeting on January 13, 2023	66,000.00	NP-53.10 - Lease of Real Property or Venue
PO 933	1/12/2023	Savie's Restaurant & Bar	Meals and snacks for the 238th Regular Board Meeting on January 13, 2023	24,500.00	NP-53.9 - Small Value Procurement
PO 934	1/17/2023	L.U. Overload Kitchenette	Meals and snacks for PPMC's CSR Programs in celebration of PPMC's 20th Anniversary	30,303.35	NP-53.9 - Small Value Procurement
PO 935	1/19/2023	La Union Morning Star Enterprises	Office Supplies for 1st Quarter of CY 2023	190,709.00	52. Shopping
PO 936	1/19/2023	New Malayan Commercial OPC	Office Supplies for 1st Quarter of CY 2023	11,525.00	52. Shopping
PO 937	1/19/2023	Elyu Supply Enterprises OPC	Office Supplies for 1st Quarter of CY 2023	7,875.00	52. Shopping
PO 938	1/19/2023	Costsavers Supermarket, Inc.	Janitorial Supplies for 1st Quarter of CY 2023	30,280.15	52. Shopping
PO 939	1/19/2023	Geeta Commercial and General Merchandise	Janitorial Supplies for 1st Quarter of CY 2023	630.00	52. Shopping
PO 940	1/19/2023	Geeta Commercial and General Merchandise	Janitorial Supplies for 1st Quarter of CY 2023	31,925.00	52. Shopping
PO 942	1/19/2023	Geeta Commercial and General Merchandise	Common Grocery Supplies for 1st Quarter of CY 2023	9,399.25	52. Shopping
PO 943	1/19/2023	RPD Chem Enterprises	Common Grocery Supplies for 1st Quarter of CY 2023	8,468.75	52. Shopping
PO 944	1/19/2023	Macjab Industrial Chemical Products Wholesaling	Common Grocery Supplies for 1st Quarter of CY 2023	4,354.20	52. Shopping
PO 945	1/19/2023	Costsavers Supermarket, Inc.	Janitorial Supplies for 1st Quarter of CY 2023	1,700.00	52. Shopping
PO 946	1/24/2023	Rianne's Customized Tshirt Printing and Design	T-shirts for Volunteers - Tokens for Volunteers of PPMC CSR Program	21,750.00	52. Shopping
PO 947	1/25/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for Members of the Board of Directors during the 246th Special Board Meeting on January 27, 2023	32,500.00	NP-53.9 - Small Value Procurement
PO 948	1/25/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Additional Hotel Accommodation for a Member of the Board of Directors during the 246th Special Board Meeting on January 27, 2023	13,000.00	52. Shopping
PO 949	1/26/2023	Ina's Food Services and Sari-Sari Store	Meals and snacks for the 246th Special Board Meeting January 27, 2023	18,000.00	52. Shopping
PO 950	1/26/2023	Shield Drugstore	Medicine Supplies for 1st Quarter CY 2023	26,493.50	NP-53.9 - Small Value Procurement
PO 951	1/30/2023	PC4Me One Stop Computer Corporation	Supply and delivery of 3 units uninterrupted power supply	23,550.00	NP-53.9 - Small Value Procurement
N/A	1/30/2023	McKleene Premium Products, Inc.	Contract for Manpower Services	2,835,336.00	Public Bidding
PO 952	1/31/2023	Subli-Subli Eatery	20 pax meals for 3 days for the onsite visit of the Fiscal Incentives Review Board	39,000.00	NP-53.9 - Small Value Procurement
PO 953	2/6/2023	Costsavers Supermarket, Inc.	Supply and delivery of bottled water for the Friendship Cup Basketball League	900.00	NP-53.9 - Small Value Procurement
PO 954	2/6/2023	Lorma Medical Center	Pre-employment medical examination for finance analyst	1,654.00	NP-53.9 - Small Value Procurement
PO 955	2/7/2023	Blank & Printz General Merchandise	Uniform for the Friendship Cup Inter-Barkada Division	26,340.00	NP-53.9 - Small Value Procurement
PO 956	2/9/2023	R Buffet	Snacks for the GSIS Orientation on February 9, 2023	5,100.00	NP-53.9 - Small Value Procurement
PO 957	2/9/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for Members of the Board of Directors during the 239th Regular Board Meeting on February 10, 2023	45,500.00	NP-53.9 - Small Value Procurement

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/Subject of the Contract	Amount Involved	Mode of Procurement
PO 958	2/9/2023	Subli-Subli Eatery	Supply and delivery of meals and snacks during the 239th Regular Board Meeting on February 10, 2023	22,000.00	NP-53.9 - Small Value Procurement
PO 959	2/14/2023	Rianne's Customized Tshirt Printing and General Merchandise	Printing of matte laminated calling cards for the PPMC of Board of Directors and Board Secretariat	3,390.00	NP-53.9 - Small Value Procurement
PO 960	2/14/2023	Mark and Maycee Auto Repair Shop	Repair of Toyota Innova	19,500.00	NP-53.9 - Small Value Procurement
PO 961	2/14/2023	Costsavers Supermarket, Inc.	Supply and delivery of Four (4) Seater Gang Chair, PVC Seat and Back Rest, Metal Frame, Color: Blue	240,000.00	52. Shopping
PO 962	2/20/2023	Selwyn Auto Supply	Supply and delivery of Four (4) units motor pump	40,800.00	NP-53.9 - Small Value Procurement
PO 963	2/20/2023	Uncle Tony's Hardware and Electrical Supply	Electrical materials for the repair of airconditioning unit at the HR and Admin Office	17,310.00	NP-53.9 - Small Value Procurement
PO 964	2/20/2023	Subli-Subli Eatery	Food during the "Love Mother Earth" Coastal Clean-up drive	8,400.00	NP-53.9 - Small Value Procurement
PO 965	2/20/2023	Costsavers Supermarket, Inc.	Garbage Bag and Gloves to be used for the "Love Mother Earth" Coastal Clean - Up Drive	2,515.00	NP-53.9 - Small Value Procurement
PO 966	2/20/2023	Costsavers Supermarket, Inc.	Paint brush and roller brush with pan to be used for the "Love Mother Earth" Coastal Clean - Up Drive	1,746.00	NP-53.9 - Small Value Procurement
PO 967	2/20/2023	Mark and Maycee Auto Repair Shop	Repair of ambulance	9,600.00	NP-53.9 - Small Value Procurement
PO 968	2/21/2023	Costsavers Supermarket, Inc.	Bottled water for the volunteers of "Love Mother Earth" Coastal Clean - Up Drive	750.00	NP-53.9 - Small Value Procurement
PO 969	2/23/2023	Bee Prime Peak Foods Corporation	Meals for the coordination meeting - La Union Foundation Anniversary Event	12,740.00	NP-53.9 - Small Value Procurement
PO 970	2/23/2023	Subli-Subli Eatery	Meals and snacks for the 247th Special Board Meeting on February 24, 2023	22,000.00	NP-53.9 - Small Value Procurement
PO 971	2/23/2023	Midtown Food Palace	Snacks for the Learning Session on February 27, 2023	2,736.00	NP-53.9 - Small Value Procurement
PO 972	2/23/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for a Member of the Board of Directors during the 247th Special Board Meeting on January 27, 2023	6,500.00	NP-53.9 - Small Value Procurement
PO 973	2/27/2023	Costsavers Supermarket, Inc.	Supply, delivery and installation of air conditioning units	781,000.00	NP-53.9 - Small Value Procurement
PO 974	2/28/2023	Rianne's Customized Tshirt Printing and General Merchandise	T-shirts for Volunteers - Tokens for Volunteers of PPMC CSR Program	5,850.00	NP-53.9 - Small Value Procurement
PO 975	3/1/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for prospective locators	16,000.00	NP-53.9 - Small Value Procurement
PO 976	3/1/2023	Subli-Subli Eatery	Meals of employees who will render overtime for the Avat Festival 2023	12,540.00	NP-53.9 - Small Value Procurement
PO 977	3/1/2023	Shield Drugstore	Clinic equipment and Supplies	45,280.00	NP-53.9 - Small Value Procurement
PO 978	3/3/2023	Rianne's Customized Tshirt Printing and General Merchandise	Water Bottle Flask, GAD T-shirts, Tarpaulin printing, alcohol spray bottles for Women's	25,008.00	NP-53.9 - Small Value Procurement
PO 979	3/6/2023	Costsavers Supermarket, Inc.	Bottled water, 500ml for Women's Month Celebration	1,237.50	NP-53.9 - Small Value Procurement
PO 980	3/6/2023	Bitstop Network Services, Inc.	Renewal of Website Hosting	10,752.00	NP-50 -Direct Contracting
PO 981	3/6/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation of Members of the Board of Directors during the 247th Special Board Meeting on March 6, 2023	45,500.00	NP-53.9 - Small Value Procurement
PO 982	3/8/2023	Danish Baker	Snacks for Volunteers and Zumba Participants	1,360.00	NP-53.9 - Small Value Procurement
PO 983	3/10/2023	Hotel Ariana	Hotel Accommodation for EMS Consultant	2,400.00	NP-53.9 - Small Value Procurement
PO 984	3/10/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for PPMC Director who will be attending the ICT Summit on March 12, 2023	6,500.00	NP-53.9 - Small Value Procurement
PO 985	3/10/2023	Subli-Subli Eatery	Meals for PPMC employee's who will render overtime during the street dancing on March 11, 2023	6,020.00	NP-53.9 - Small Value Procurement
PO 986	3/10/2023	Ina's Food Services and Sari-Sari Stor	Meals for the follow-up and checking of EMS documents	7,350.00	NP-53.9 - Small Value Procurement
PO 987	3/14/2023	Lorma Medical Center	Pre-employment medical examination for Land and Assets Development Assistant	1,654.00	NP-53.9 - Small Value Procurement
PO 988	3/15/2023	Colim Commercial	Fabric for the uniforms of PPMC's Board of Directors	28,300.00	NP-53.9 - Small Value Procurement

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PO 989	3/15/2023	Subli-Subli Eatery	Meals and snacks for the 240th Regular Board Meeting on March 16, 2023	22,000.00	NP-53.9 - Small Value Procurement
PO 990	3/15/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for members of the Board of Directors during the 240th Regular Board Meeting on March 16, 2023	26,000.00	NP-53.9 - Small Value Procurement
PO 991	3/23/2023	Subli-Subli Eatery	Snacks for participants during the learning session on RA 9262 (Violence Against Women and Children and RA9710 (Magna Carta on Women)	8,800.00	NP-53.9 - Small Value Procurement
PO 992	3/28/2023	Rianne's Customized Tshirt Printing and General Merchandise	Welcome tarpaulin for GCG Chairperson and Commissioners	4,018.28	NP-53.9 - Small Value Procurement
PO 993	3/29/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for Members of the Board of Directors during the 249th Special Board Meeting on March 31, 2023	58,500.00	NP-53.9 - Small Value Procurement
PO 994	3/29/2023	Ina's Food Services and Sari-Sari Store	Meals and snacks for the 249th Special Board Meeting on March 31, 2023	21,200.00	NP-53.9 - Small Value Procurement
PO 995	4/5/2023	Lorma Medical Center	Pre-employment medical examination for Senior Security Officer	1,654.00	NP-53.9 - Small Value Procurement
PO 996	4/10/2023	Paz Floral Creation	Funeral wreath for the bereaved family of Mrs. Erlinda De Castro Tobias - Gallardo	8,000.00	NP-53.2 - Emergency Cases
		Cancelled			
PO 998	4/13/2023	Savie's Restaurant & Bar	Meals and snacks for the 241st Regular Board Meeting on April 14, 2023	21,000.00	NP-53.9 - Small Value Procurement
PO 999	4/13/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for Members of the Board of Directors during the 241st Regular Board Meeting on April 14, 2023	45,500.00	NP-53.9 - Small Value Procurement
PO 1000	4/17/2023	Robinson Supermarket Corporation	Common Grocery Supplies for 2nd Quarter of CY 2023	4,065.00	52. Shopping
PO 1001	4/17/2023	Costsavers Supermarket, Inc.	Common Grocery Supplies for 2nd Quarter of CY 2023	17,402.00	52. Shopping
PO 1002	4/20/2023	L.U. Morning Star Enterprises	Janitorial Supplies for 2nd Quarter of CY 2023	2,605.00	52. Shopping
PO 1003	4/20/2023	Costsavers Supermarket, Inc.	Janitorial Supplies for 2nd Quarter of CY 2023	33,582.90	52. Shopping
PO 1004	4/20/2023	Geeta Commercial and General	Janitorial Supplies for 2nd Quarter of CY 2023	701.25	52. Shopping
PO 1005	4/20/2023	Mckleene Premium Products, Inc.	Janitorial Supplies for 2nd Quarter of CY 2023	15,975.00	52. Shopping
PO 1006	4/20/2023	L.U. Morning Star Enterprises	Office Supplies for 2nd Quarter of CY 2023	16,340.00	52. Shopping
PO 1007	4/20/2023	Paper Cart Marketing	Office Supplies for 2nd Quarter of CY 2023	7,900.00	52. Shopping
PO 1008	4/20/2023	Elyu Supply Enterprises OPC	Office Supplies for 2nd Quarter of CY 2023	1,590.00	52. Shopping
PO 1009	4/20/2023	347 School Office Supplies Inc.	Office Supplies for 2nd Quarter of CY 2023	8,600.00	52. Shopping
PO 1010	4/20/2023	Lambert Trading	Office Supplies for 2nd Quarter of CY 2023	25,790.00	52. Shopping
PO 1011	4/20/2023	Lambert Trading	Janitorial Supplies for 2nd Quarter of CY 2023	15,876.00	52. Shopping
PO 1012	4/24/2023	Mike's Stainless Steel Fabrication	Supply, Fabrication and Installation of PWD Railings at the Administration Building and	50,600.00	NP-53.9 - Small Value Procurement
PO 1013	4/26/2023	Second Coming Repair Shop	Replacement of cross joint and center bearing of Toyota Innova, SHY 999 (Labor and Materials)	3,800.00	NP-53.9 - Small Value Procurement
PO 1014	4/27/2023	L.U. Overload Kitchenette	Meals and snacks for the 249th Special Board Meeting on April 28, 2023	22,800.00	NP-53.9 - Small Value Procurement
PO 1015	4/27/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for a Member of the Board of Directors during the 249th Special Board Meeting on April 28, 2023	6,500.00	NP-53.9 - Small Value Procurement
PO 1016	4/28/2023	D&D Decors and Design Center	Materials for the construction of motorpool	59,155.00	NP-53.9 - Small Value Procurement
PO 1017	5/3/2023	Uncle Tony's Hardware and Electrical Supply	Stainless pressure tank, 42 gal for the maintenance of site utilities at the San Fernando Airprot	5,000.00	NP-53.9 - Small Value Procurement
PO 1018	5/4/2023	Northern Genting Food Inc.	Snacks for the COA exit conferene	5,110.00	NP-53.9 - Small Value Procurement
PO 1019	5/8/2023	Tire Factors Corporation	Replacement of tires of Toyota Innova NRQ-	10,300.00	NP-53.9 - Small Value
PO 1020	5/8/2023	Costsavers Supermarket, Inc.	Curtain rods with holder for the lactation station at San Fernando Airport Control Tower	1,680.00	NP-53.9 - Small Value Procurement

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/Subject of the Contract	Amount Involved	Mode of Procurement
PO 1021	5/8/2023	Mr. Ideas Curtains & Window Blinds	Curtain 60" x 80" for the lactation station at San Fernando Airport Control Tower	2,600.00	NP-53.9 - Small Value Procurement
PO 1022	5/9/2023	Little Ribbons Flower Shop and General Merchandise	Funeral Wreath for Mr. Cesar Racadio, brother of PPMC PCEO, Atty. Felix S. Racadio	7,500.00	NP-53.2 - Emergency Cases
PO 1023	5/10/2023	C.J. Fernandez Enterprises	Change oil for the following vehicles: Toyota Innova SHY-999, Toyota Innova NRQ-538.	12,586.00	NP-53.9 - Small Value Procurement
PO 1024	5/10/2023	Northern Luzon Drug Corporation	Medicines and alcohol supplies for 2nd Quarter of CY 2023	20,080.00	NP-53.9 - Small Value Procurement
PO 1025	5/10/2023	SKM Computer Trading and General Merchandise	External Hard Disk Drive for the Office for Business Development and Community	6,200.00	NP-53.9 - Small Value Procurement
PO 1026	5/11/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation of the PPMC's Board of Directors during the 242nd Regular Board Meeting on May 12, 2023	19,500.00	NP-53.9 - Small Value Procurement
PO 1027	5/11/2023	Subli-Subli Eatery	Meals and snacks during the 242nd Regular Board Meeting on May 12, 2023	22,000.00	NP-53.9 - Small Value Procurement
PO 1028	5/11/2023	National Bazaar	LED Bulb, 13w, 230v - Electrical Supplies	8,800.00	NP-53.9 - Small Value Procurement
PO 1029	5/11/2023	National Bazaar	Magnetic Contactor, 40-50amp, 230V, 60 SHILIN S-50T for the repair works at water	8,700.00	NP-53.9 - Small Value Procurement
PO 1030	5/11/2023	AGB Refrigeration Center	Refrigerant, Freon R 22 for the repair of airconditioning unit at the security office	5,400.00	NP-53.9 - Small Value Procurement
PO 1031		Cancelled			
PO 1032	5/16/2023	Basic Frames and Photography	Frames for the lecturers during the Basic Structural Firefighting Refresher Course on May 17, 2023	1,740.00	NP-53.9 - Small Value Procurement
PO 1033	5/16/2023	PC4Me One Stop Computer Corporation	Printers - For nurse's and security officers' use	27,460.00	52. Shopping
PO 1034	5/16/2023	AMRMR Gas Markting Corp.	Liquified petroleum gas for Structural Firefighting Refresher Course on May 17,	2,681.00	NP-53.9 - Small Value Procurement
PO 1035	5/16/2023	Subli-Subli Eatery	Meals and snacks during the Structural Firefighting Refresher Course on May 17,	9,200.00	NP-53.9 - Small Value Procurement
PO 1036	5/16/2023	L.U. Parmac Enterprises	Requirements for the Structural Firefighting Refresher Course on May 17, 2023	1,200.00	NP-53.9 - Small Value Procurement
PO 1037	5/18/2023	L.U. Overload Kitchenette	Snacks for the EMS Orientation	8,024.00	NP-53.9 - Small Value Procurement
PO 1038	5/24/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation of the PPMC's Board of Directors during the 250th Special Board Meeting on May 25, 2023	26,000.00	NP-53.9 - Small Value Procurement
PO 1039	5/24/2023	Subli-Subli Eatery	Meals and snacks during the 250th Special Board Meeting on May 25, 2023	22,000.00	NP-53.9 - Small Value Procurement
PO 1040	5/25/2023	Costsavers Supermarket, Inc.	Wireless Microphone with rechargeable battery	7,200.00	NP-53.9 - Small Value Procurement
PO 1041	5/25/2023	Milandez Houseware	Supply of tablewares for the Office for Regulatory Services	4,338.00	NP-53.9 - Small Value Procurement
PO 1042	5/29/2023	April Joy Home Decors and Furniture	Supply and delivery of executive chair, staff chair and computer desk	328,035.00	NP-53.9 - Small Value Procurement
PO 1043	5/31/2023	Mark and Maycee Auto Repair Shop	Replacement of clutch master assembly and secondary clutch master assembly of Ambulance	8,200.00	NP-53.9 - Small Value Procurement
PO 1044	5/31/2023	Paz Floral Creation	Funeral wreath for the bereaved family of Arch. Dominador Miranda	5,000.00	NP-53.9 - Small Value Procurement
PO 1045	5/31/2023	Geeta Commercial and General Merchandise	Isopropyl Alcohol 70% Solution, 500 ml. for the Bloodletting Program on July 27, 2023	436.25	NP-53.9 - Small Value Procurement
PO 1046	5/31/2023	L.U. Overload Kitchenette	Meals and snacks for the Bloodletting Program on July 27, 2023	20,000.00	NP-53.9 - Small Value Procurement
PO 1047	5/31/2023	Rianne's Customized Tshirt Printing and General Merchandise	Tarpaulin Printing for the Bloodletting Program on July 27, 2023	633.00	NP-53.9 - Small Value Procurement
PO 1048	6/2/2023	Bong Flower Shop	Funeral wreath for the bereaved family of Mr. Amado Cabiles, brother of Ms. Rubilyn Cabiles, Internal Auditor	3,500.00	NP-53.9 - Small Value Procurement
PO 1049	6/6/2023	Milandez Houseware	Materials for the spill kit as a requirement of EMS	836.00	NP-53.9 - Small Value Procurement
PO 1050	6/5/2023	Blank & Printz General Merchandise	Personalized Shirt for the Bloodletting Program on July 27, 2023	11,280.00	NP-53.9 - Small Value Procurement
PO 1051	6/5/2023	Hotel Ariana	Hotel accommodation for the 3rd party consultant of ISO 14001: 2015 - Environmental Management System	3,500.00	NP-53.9 - Small Value Procurement
PO 1052	6/5/2023	L.U. Overload Kitchenette	Meals and snacks for the validation and implementation of Environmental Management System documents	8,190.00	NP-53.9 - Small Value Procurement

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PO 1053	6/5/2023	SKM Computer Trading and General Merchandise	Repair of photocopier	7,500.00	NP-53.9 - Small Value Procurement
PO 1054	6/7/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	For members of the PPMC's Board of Directors during the 243rd Regular Board Meeting on June 9, 2023	32,500.00	NP-53.9 - Small Value Procurement
PO 1055	6/8/2023	Subli-Subli Eatery	Meals and snacks during the 243rd Regular Board Meeting on June 9, 2023	19,500.00	NP-53.9 - Small Value Procurement
PO 1056	6/13/2023	Procurement Service - DBM	Ink cartridge, Canon Pixma #811	42,034.30	NP-53.5 - Agency to Agency
PO 1057	6/14/2023	EK Blessed Printing Center	PPFZ Folder for PPMC Marketing Collaterals	40,000.00	NP-53.9 - Small Value Procurement
PO 1058	6/14/2023	Grafix Prints	Brochures, Eco Bag, Business Cards for PPMC Marketing Collaterals	46,110.00	NP-53.9 - Small Value Procurement
PO 1059	6/14/2023	Tarp Mo Print Ko	PPFZ Pamphlets/flyers for PPMC Marketing Collaterals	4,600.00	NP-53.9 - Small Value Procurement
PO 1060	6/14/2023	Lorma Medical Center	Pre-employment medical examination for Executive Secretary	1,654.00	NP-53.9 - Small Value Procurement
PO 1061	6/14/2023	Liberty and Son's La Union, Inc.	1" dia. water brass to be used to monitor water consumption as a requirement for EMS	28,320.00	NP-53.9 - Small Value Procurement
PO 1062	6/16/2023	Milandez Houseware	Tablewares to be used at the VIP lounge at San Fernando	10,002.00	NP-53.9 - Small Value Procurement
PO 1063	6/16/2023	Carr Brake Auto Supply	Battery for the maintenance of 500KVA and 7.5KVA generator set & back-up radio at Tower	31,400.00	NP-53.9 - Small Value Procurement
PO 1064	6/16/2023	Costsavers Supermarket, Inc.	Metal drawer to be used at the San Fernando Airport	4,800.00	NP-53.9 - Small Value Procurement
PO 1065	6/19/2023	Costsavers Supermarket, Inc.	Vault for Finance Office use	10,740.00	NP-53.9 - Small Value Procurement
PO 1066	6/19/2023	National Bazaar	Ceiling fan for the Security Office	3,616.00	NP-53.9 - Small Value Procurement
PO 1067	6/19/2023	D&D Decors and Design Center	Emergency lights for the Security Office	13,200.00	NP-53.9 - Small Value Procurement
PO 1068	6/20/2023	AGB Refrigeration Center	Compressor Motor for 3 Tonner, LRA-66, R-22 for the aircon of ANS at the Control Tower, San Fernando Airport	13,500.00	NP-53.9 - Small Value Procurement
PO 1069	6/20/2023	Elmo's Flower Shop	Funeral wreath for the bereaved family of Mrs. Aurora Hipol, mother-in-law of Mr. Carlo S. Escalona, Procurement Officer	2,150.00	NP-53.9 - Small Value Procurement
PO 1070	6/21/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for PPMC's Board of Directors during the 251st Special Board Meeting on June 22, 2023	32,500.00	NP-53.9 - Small Value Procurement
PO 1071	6/21/2023	Subli-Subli Eatery	Meals and snacks during the 251st Special Board Meeting on June 22, 2024	19,600.00	NP-53.9 - Small Value Procurement
PO 1072	6/21/2023	Procurement Service - DBM	Ethyl Alcohol for COA's office use	1,028.00	NP-53.5 - Agency to Agency
PO 1073	6/21/2023	Dency's Hardware Tools & Gen. Mdse.	Demolition breaker jack hammer, electric, 220-240v, 50-60hz, 1700 watts to be used for the construction of motorpool	14,400.00	NP-53.9 - Small Value Procurement
PO 1074	6/21/2023	SKM Computer Trading and General Merchandise	IT Equipment for CY 2023	189,500.00	NP-53.9 - Small Value Procurement
PO 1075	6/21/2023	ANDJ Bright Printing Services	Ink cartridges #810 for 2nd Quarter office supplies	55,000.00	52. Shopping
PO 1076	6/21/2023	Citihardware Gensan, Inc.	Privacy door knob for the maintenance of comfort rooms at Baywalk, Airport and CCA	295.00	NP-53.9 - Small Value Procurement
PO 1077	6/21/2023	IQC Trading	Materials for the maintenance of comfort rooms at Baywalk, Airport and CCA	2,010.00	NP-53.9 - Small Value Procurement
PO 1078	6/21/2023	Liberty and Son's La Union, Inc.	Materials for the maintenance of comfort rooms at Baywalk, Airport and CCA	1,235.00	NP-53.9 - Small Value Procurement
PO 1079	6/21/2023	Asia Motor Works	Repair and maintenance of Zeigler Firetruck (Labor and Materials)	87,000.00	NP-53.9 - Small Value Procurement
PO 1080	6/23/2023	Northern Luzon Drug Corporation	2nd Quarter Supply of Alcohol	15,774.75	NP-53.9 - Small Value Procurement
PO 1081	6/27/2023	SKM Computer Trading and General Merchandise	Toner for photocopier Fuji Xerox S2110	16,800.00	NP-53.9 - Small Value Procurement
PO 1082	6/27/2023	National Bazaar	20 Kilo weighing scale with stainless flat plate for Environmental Management System requirement	6,180.00	NP-53.9 - Small Value Procurement
PO 1083	6/29/2023	Elyu Supply Enterprises OPC	Office supplies for COA's office use	540.00	52. Shopping
PO 1084	6/29/2023	L.U. Morning Star Enterprises	Office supplies for COA's office use	5,670.00	52. Shopping

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/Subject of the Contract	Amount Involved	Mode of Procurement
PO 1085	6/29/2023	Costsavers Supermarket, Inc.	Office supplies for COA's office use	177.00	52. Shopping
PO 1086	6/29/2023	PC4Me One Stop Computer Corporation	Printer for COA's office use	13,750.00	52. Shopping
PO 1087	6/29/2023	Echimesco Office Solutions Marketing	Computer desk for Security Office use	6,500.00	52. Shopping
PO 1088	6/29/2023	Costsavers Supermarket, Inc.	Monoblock chair for Security Office use	8,940.00	52. Shopping
PO 1089	6/29/2023	Ayson Motor Vehicle Shop	Diagnostic check-up and repair of generator set	5,300.00	NP-53.9 - Small Value Procurement
PO 1090	7/4/2023	Pandayan Bookshop Inc	Wire binder machine for the replacement of defective unit	13,300.00	NP-53.9 - Small Value Procurement
PO 1091	7/6/2023	Cafe Esperanza	Pastries for the visit of BCDA President & CEO	6,272.00	NP-53.9 - Small Value Procurement
PO 1092	7/6/2023	Geeta Commercial and General Merchandise	Drinks for the visit of BCDA President & CEO	980.00	NP-53.9 - Small Value Procurement
PO 1093	7/6/2023	Subli-Subli Eatery	Meals and snacks for the 244th Regular Board Meeting on July 7, 2023	22,000.00	NP-53.9 - Small Value Procurement
PO 1094	7/6/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation of PPMC's Board of Directors during the 244th Regular Board Meeting on July 7, 2023	63,000.00	NP-53.10 - Lease of Real Property or Venue
PO 1095	7/10/2023	Stern Real Estate and Development Corporation (Le Monet Hotel)	Hotel accommodation and meal requirements for PPMC's Corporate Planning CY 2023	336,600.00	NP-53.9 - Small Value Procurement
PO 1096	7/11/2023	Paper Cart Marketing	A4 bond paper for ISO-related materials	5,250.00	52. Shopping
PO 1097	7/17/2023	PC4Me One Stop Computer Corporation	CD Reader to be used by the Commission on Audit (COA)	1,200.00	NP-53.9 - Small Value Procurement
PO 1098	7/17/2023	Paper Cart Marketing	Frame and specialty board paper for the resource speaker during the conduct of 2- day	488.00	NP-53.9 - Small Value Procurement
PO 1099	7/19/2023	Carr Brake Auto Supply	Battery for the replacement of defective unit for ambulance with plate no. SKW 730	6,580.00	NP-53.9 - Small Value Procurement
PO 1100	7/19/2023	L.U. Overload Kitchenette	Snacks and meals for the conduct of Occupational First Aid Basic Life Support/CPR with AED on July 24-25, 2023	16,000.00	NP-53.9 - Small Value Procurement
PO 1101	7/19/2023	Shield Drugstore	Elastic bandage to be used for the conduct of Occupational First Aid Basic Life Support/CPR with AED on July 24-25, 2023	625.00	NP-53.9 - Small Value Procurement
		Cancelled			
PO 1103	7/20/2023	Geeta Commercial and General	Common Grocery Supplies for 3rd Quater CY 2023	816.00	52. Shopping
PO 1104	7/20/2023	Costsavers Supermarket, Inc.	Common Grocery Supplies for 3rd Quater CY 2023	22,382.50	52. Shopping
PO 1105	7/20/2023	Puregold Price Club, Inc.	Common Grocery Supplies for 3rd Quater CY 2023	4,500.00	52. Shopping
PO 1106	7/21/2023	RPD Chem Enterprises	Janitorial Supplies for 3rd Quater CY 2023	29,177.00	52. Shopping
PO 1107	7/21/2023	Mckleene Premium Products, Inc.	Janitorial Supplies for 3rd Quater CY 2023	6,250.00	52. Shopping
PO 1108	7/21/2023	Geeta Commercial and General	Janitorial Supplies for 3rd Quater CY 2023	5,170.00	52. Shopping
PO 1109	7/21/2023	Costsavers Supermarket, Inc.	Janitorial Supplies for 3rd Quater CY 2023	38,063.75	52. Shopping
PO 1110	7/21/2023	Lambert Trading	Janitorial Supplies for 3rd Quater CY 2023	6,460.00	52. Shopping
PO 1111	7/25/2023	Nee Mee Foods Corporation	Snacks for the ISO 9001:2015 Management Review on July 26, 2023	2,370.00	NP-53.9 - Small Value Procurement
PO 1112	7/31/2023	Lambert Trading	Office Supplies for 3rd Quater CY 2023	49,779.00	52. Shopping
PO 1113	7/31/2023	Group 5 Computer Products & Suppli	Office Supplies for 3rd Quater CY 2023	22,060.00	52. Shopping
PO 1114	7/31/2023	Pandayan Bookshop	Office Supplies for 3rd Quater CY 2023	23,400.00	52. Shopping
PO 1115	7/31/2023	La Union Morning Star Enterprises	Office Supplies for 3rd Quater CY 2023	21,422.00	52. Shopping
PO 1116	8/1/2023	Elyu Supply Enterprises OPC	Supply, delivery and installation of CCTV fuse box	2,300.00	NP-53.9 - Small Value Procurement
PO1117	8/3/2023	Ferenzo Holding and Development Corporation	Hotel Accommodation for a Member of the Board of Directors during the 245th Regular Board Meeting on August 4, 2023	16,000.00	NP-53.9 - Small Value Procurement
PO1118	8/4/2023	Subli-Subli Eatery	Meals and snacks during the 245th Regular Board Meeting on August 4, 2023	22,000.00	NP-53.9 - Small Value Procurement
PO1119	8/14/2023	Addessa Corporation	Refrigerator for the replacement of old and defective unit at admin pantry	17,500.00	NP-53.9 - Small Value Procurement
PO1120	8/14/2023	Elmo's Flower Shop	For the bereaved family of Ms. Emelda Bautista, sister of Mr. Joseph Bautista, Enterprise Regulations Assistant	2,100.00	NP-53.9 - Small Value Procurement
PO1121	8/15/2023	Larida Concrete Products and Aggregates	Gravel to be used in access road going to the airport fuel shed	45,000.00	NP-53.9 - Small Value Procurement
PO1122	8/17/2023	RCI Tire Supply	Replacement of tires for ambulance	13,000.00	NP-53.9 - Small Value Procurement
PO1123	8/22/2023	Ina's Food Services and Sari-Sari Store	Snacks during the Budget Presentation on August 22, 2023	2,175.00	NP-53.9 - Small Value Procurement
PO1124	8/23/2023	Costsavers Supermarket, Inc.	Snacks during the life insurance orientation by Manulife on August 23, 2023	777.75	NP-53.9 - Small Value Procurement

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/Subject of the Contract	Amount Involved	Mode of Procurement
PO1125	8/23/2023	Danish Baker	Snacks during the life insurance orientation by Manulife on August 23, 2023	1,037.00	NP-53.9 - Small Value Procurement
PO1126	8/24/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation of PPMC's Board of Directors during the 253rd Special Board Meeting on August 25, 2023	14,000.00	NP-53.9 - Small Value Procurement
PO1127	8/24/2023	Subli-Subli Eatery	Meals and snacks for the 253rd Special Board Meeting on August 25, 2023	22,000.00	NP-53.9 - Small Value Procurement
PO1128	8/29/2023	Mckleene Premium Products, Inc.	Cleaning Materials for the Brigada Eskwela CY 2023	4,500.00	NP-53.9 - Small Value Procurement
PO1129	8/29/2023	L.U. Parmac Enterprises	Construction Materials for the Brigada Eskwela CY 2024	21,400.00	NP-53.9 - Small Value Procurement
PO1130	8/29/2023	Costsavers Supermarket, Inc.	Snacks for volunteers during the Brigada Eskwela CY 2023- 2024	3,160.00	NP-53.9 - Small Value Procurement
PO1131	8/31/2023	Subli-Subli Eatery	Meals during the Opening of Quotations of the Negotiated Procurement After Two Failed Bidding of the Contract for the Supply and Delivery of One (1) Unit Brand New Vehicle 4 x 2 Pick-Up on Sept. 1, 2023 and Opening of Bids of the Contract for the Contract for the Supply, Delivery, Installation and Commissioning of Generator Sets on Sept. 7, 2023.	5,200.00	NP-53.9 - Small Value Procurement
PO1132	8/31/2023	Dency's Hardware Tools & General Merchandise	Heavy duty sound proof ear protector for EMS requirement	840.00	NP-53.9 - Small Value Procurement
PO1133	9/6/2023	Costsavers Supermarket, Inc.	Snacks for the General Assembly on September 7, 2023	752.25	NP-53.9 - Small Value Procurement
PO1134	9/6/2023	Danish Baker	Snacks for the General Assembly on September 7, 2023	1,003.00	NP-53.9 - Small Value Procurement
PO 1135	9/6/2023	Maces Cut Flowers & Ornamental Plants	Flowers for the Holy Mass on September 8, 2023	2,915.00	NP-53.9 - Small Value Procurement
PO 1136	9/7/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for members of the Board of Directors during the 246th Regular Board Meeting on September 8, 2024	28,000.00	NP-53.9 - Small Value Procurement
PO 1137	9/7/2023	Subli-Subli Eatery	Meals and snacks during the 246th Regular Board Meeting on September 8, 2023	26,000.00	NP-53.9 - Small Value Procurement
PO 1138	9/7/2023	Costsavers Supermarket, Inc.	Assorted fruits for the Holy Maas on September 8, 2023	964.35	NP-53.9 - Small Value Procurement
PO 1139	9/14/2023	Subli-Subli Eatery	Supply and delivery of meals for the Pre-bid Conference and Opening of Bids for the Public Bidding of the Contract for the Improvement of the San Fernando Access Road and Parking	6,800.00	NP-53.9 - Small Value Procurement
PO 1140	9/19/2023	Lorma Medical Center	Pre-employment medical examination for Procurement Assistant	1,654.00	NP-53.9 - Small Value Procurement
PO 1141	9/19/2023	Lorma Medical Center	Pre-employment medical examination for Executive Secretary	1,654.00	NP-53.9 - Small Value Procurement
PO 1142	9/21/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for a Member of the Board of Directors during the 254th Special Board Meeting on September 22, 2024	13,000.00	NP-53.9 - Small Value Procurement
PO 1143	9/21/2023	L.U. Overload Kitchenette	Meals and snacks during the 254th Special Board Meeting on September 22, 2024	21,000.00	NP-53.9 - Small Value Procurement
PO 1144	9/21/2023	Second Coming Repair Shop	Repair and maintenance of SIDES Firetruck	110,550.00	NP-53.9 - Small Value Procurement
PO 1145	9/21/2023	CEF Consumer Goods Trading	Supply and Delivery of Newspaper	6,072.00	NP-53.9 - Small Value Procurement
PO 1146	9/25/2023	PLDT Inc.	Internet and landline connection at San Fernando Airport	64,760.00	NP-50 -Direct Contracting
PO 1147	9/26/2023	Northern Genting Food Inc.	Meals for the COA Entrance Conference on September 27, 2023	6,205.00	NP-53.9 - Small Value Procurement
PO 1148	10/4/2023	F1 Hotel Manila (New Yori Mega City Dev. Corp.)	Hotel Accommodation with meals during the PPMC's 247th Regular Board Meeting and Joint Meeting with BCDA on October 6, 2023	160,000.00	NP-53.10 - Lease of Real Property or Venue
PO 1149	10/4/2023	Jeremy's Flower Shop	Supply and delivery of flower for the bereaved family of Mr. John Patrick Singson, brother of Dir. Jeremias Singson Jr.	5,000.00	NP-53.9 - Small Value Procurement
PO 1150	10/12/2023	Northern Luzon Drug Corporation	Medicine Supplies for 4th Quarter of CY 2023	28,015.00	NP-53.9 - Small Value Procurement
PO 1151	10/12/2023	PC4Me One Stop Computer Corporation	Office Supplies for the 4th Quarter of CY 2023 - Toner for Photocopier	18,900.00	NP-53.9 - Small Value Procurement


Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/Subject of the Contract	Amount Involved	Mode of Procurement
PO 1152	10/12/2023	Subli-Subli Eatery	Meals and snacks for the volunteers during the PPFZ Medical & Dental Mission on October 27 & 31, 2023	20,000.00	NP-53.9 - Small Value Procurement
PO 1153	10/12/2023	JHN Needle Craft Supplies and Accessories	Tokens- Volunteer Shirt with PPMC Logo 20th Anniversary - For the volunteers during the PPFZ Medical & Dental Mission on October 27 & 31, 2023	10,000.00	NP-53.9 - Small Value Procurement
PO 1154	10/12/2023	Rianne's Customized Tshirt Printing and General Merchandise	Tarpaulin 8' x 5' - To be used for the Medical and Dental Mission on October 27 & 31, 2023	697.00	NP-53.9 - Small Value Procurement
PO 1155	10/13/2023	Subli-Subli Eatery	Meals and snacks for the opening of quotation of the Contract for the Construction of Multi-Purpose Room	3,300.00	NP-53.9 - Small Value Procurement
PO 1156	10/16/2023	Shield Drugstore	Supply and delivery of medical and dental supplies for the Medical and Dental Mission on October 27 & 31, 2023	71,104.40	NP-53.9 - Small Value Procurement
PO 1157	10/24/2023	Procurement Service - DBM	Office and Janitorial Supplies for the 4th Quarter of CY 2023	7,376.64	NP-53.5 - Agency to Agency
PO 1158	10/25/2023	D&D Decors and Design Center	Construction Supplies for the repair/replacement of perimeter fence at Airport runway	115,940.00	NP-53.9 - Small Value Procurement
PO 1159	10/26/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation of Members of the Board of Directors during the 255th Special Board Meeting on October 27, 2023	26,000.00	NP-53.9 - Small Value Procurement
PO 1160	10/26/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Additional Hotel Accommodation for a Member of the Board of Directors during the 255th Special Board Meeting on October 27, 2023	13,000.00	NP-53.9 - Small Value Procurement
PO 1161	10/26/2023	Subli-Subli Eatery	Meals and snacks during the 255th Special Board Meeting on October 27, 2023	21,000.00	NP-53.9 - Small Value Procurement
PO 1162	10/26/2023	EK Blessed Printing Center and General Merchandise	Signages to Implement the Environmental Management System	1,594.00	NP-53.9 - Small Value Procurement
PO 1163	11/3/2023	Bitstop Network Services, Inc.	PPMC Website SSL Certificate	1,316.00	NP-50 -Direct Contracting
PO 1164	11/3/2023	RHJV Giveaways Shop	Promotional and Marketing Collaterals	96,650.00	NP-53.9 - Small Value Procurement
PO1165	11/3/2023	BHF Multi Gab, Inc.	8kg Laundry Dryer Machine	28,543.00	NP-53.9 - Small Value Procurement
PO1166	11/3/2023	Asia Motor Works	Repair and Maintenance of Zeigler Firetruck	348,500.00	NP-53.9 - Small Value Procurement
PO1167	11/3/2023	Costsavers Supermarket, Inc.	Common Grocery Supplies for 4th Quarter of CY 2023	18,444.00	52. Shopping
PO1168	11/3/2023	Robinson Supermarket Corporation	Common Grocery Supplies for 4th Quarter of CY 2023	11,679.00	52. Shopping
PO1169	11/6/2023	L.U. Overload Kitchenette	Packed Lunch and Snacks for the Opening of Bids on November 6, 2023	6,000.00	NP-53.9 - Small Value Procurement
PO1170		Cancelled			
PO1171	11/8/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	External Hard Disk Drive - Back up storage for Records and ISO files	2,990.00	NP-53.9 - Small Value Procurement
PO1172	11/9/2023	Elyu Supply Enterprises OPC	Janitorial Supplies for 4th Quarter of CY 2023	16,305.00	NP-53.9 - Small Value Procurement
PO1173	11/9/2023	RPD Chem Enterprises	Janitorial Supplies for 4th Quarter of CY 2023	29,339.00	52. Shopping
PO1174	11/9/2023	Costsavers Supermarket, Inc.	Janitorial Supplies for 4th Quarter of CY 2023	10,800.00	52. Shopping
PO1175	11/9/2023	Geeta Commercial and General Merchandise	Janitorial Supplies for 4th Quarter of CY 2023	43,750.00	52. Shopping
PO1176	11/9/2023	Mckleene Premium Products, Inc.	Meals and snacks during the 248th Regular Board Meeting on November 10, 2023	30,000.00	52. Shopping
PO1177	11/9/2023	Rose Bowl Steakhouse and Restaurant	Supply and Delivery of Office Supplies for 4th Quarter of CY 2023	23,490.00	NP-53.9 - Small Value Procurement
PO1178	11/9/2023	L.U. Morning Star Enterprises	Supply and Delivery of Office Supplies for 4th Quarter of CY 2023	340.00	52. Shopping
PO1179	11/9/2023	Paper Cart Marketing	Supply and Delivery of Office Supplies for 4th Quarter of CY 2023	5,621.00	52. Shopping
PO1180	11/9/2023	Elyu Supply Enterprises OPC	Supply and Delivery of Office Supplies for 4th Quarter of CY 2023	1,057.36	52. Shopping
PO1181	11/9/2023	Pandayan Bookshop	Supply and Delivery of Office Supplies for 4th Quarter of CY 2023	52,379.00	52. Shopping
PO1182	11/9/2023	Lambert Trading	Supply and Delivery of Office Supplies for 4th Quarter of CY 2023	18,600.00	52. Shopping

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/Subject of the Contract	Amount Involved	Mode of Procurement
PO1183	11/9/2023	Group 5 Computer Products and Supplies, Inc.	Supply and Delivery of Office Supplies for 4th Quarter of CY 2023	34,300.00	52. Shopping
PO1184	11/13/2023	Mediacast Digital Group Incorporated	Supply, Delivery, Installation and Commissioning of Two Sets of Interactive	230,000.00	52. Shopping
PO1185	11/16/2023	Addessa Corporation	Supply and Delivery of Refrigerator, 2 Door, No Frost Inverter to be used at the BOD Lounge	17,800.00	NP-53.9 - Small Value Procurement
PO1186	11/17/2023	Pagtaengan Water Refilling Station	Supply and Delivery of Purified Drinking Water	17,500.00	NP-53.9 - Small Value Procurement
PO1187	11/21/2023	La Union Medical Diagnostic Center and Hospital, Inc.	Pre-employment Medical Examination for Driver/Messenger	1,850.00	NP-53.9 - Small Value Procurement
PO1188	11/22/2023	Ina's Food Services and Sari-Sari Store	Snacks for the ISO Core Team Meeting on November 22, 2023	2,250.00	NP-53.9 - Small Value Procurement
PO1189	11/22/2023	Seven Seagull Enterprises	10" Glass Plaque for PPMC Anniversary and Year-End Activities (Thanksgiving and Conferment of Plaques of Recognition to Service Awardees	47,500.00	NP-53.9 - Small Value Procurement
PO1190	11/23/2023	Eight Integrated Development Corp. (Royce Hotel and Casino)	Lease of venue with meals and hotel accommodation for members of the Board of Directors during the 256th Special Board Meeting on November 24, 2023	87,000.00	NP-53.9 - Small Value Procurement
PO1191	11/24/2023	Paz Floral	Flowers for the Holy Mass on December 14, 2023	3,000.00	NP-53.9 - Small Value Procurement
PO1192	11/24/2023	Puregold Price Club La Union, Inc.	Basket of Fruits for the Holy Mass on December 14, 2023	1,000.00	NP-53.9 - Small Value Procurement
PO1193	11/24/2023	Nee Mee Foods Corporation	Snacks for the ISO Core Team Meeting on November 28, 2023	3,570.00	NP-53.9 - Small Value Procurement
PO1194	11/24/2023	Ina's Food Services and Sari-Sari Store	Meals and snacks during the conduct of inventory with BCDA on November 28-30, 2023	17,450.00	NP-53.9 - Small Value Procurement
PO1195	11/28/2023	Costsavers Supermarket, Inc.	Assorted appliances for the PPMC Thanksgiving and Conferment of Plaques of Recognition to Service Awardees	59,950.00	NP-53.9 - Small Value Procurement
PO1196	11/29/2023	Sucat Symphony Flower Shop	Flowers for the bereaved family of Mr. Joselito M. De Guzman, former PPMC Board of Director	5,000.00	NP-53.9 - Small Value Procurement
N/A	11/30/2023	Nissan Commonwealth, Inc.	Contract for the Supply and Delivery of One (1) Unit Brand New Vehicle 4x2 Pick-Up	1,592,000.00	Negotiated Procurement After Two Failed Biddings
PO1197	11/30/2023	Luvline Printing Shop	Tarpaulin printing 8'x4' for the 18-day campaign to end Violence Against Women	2,400.00	NP-53.9 - Small Value Procurement
PO1198	11/30/2023	L.U. Parmac Enterprises	Supply and delivery of water system fittings	11,759.00	NP-53.9 - Small Value Procurement
PO1199	11/29/2023	Newtrends Intenational Corporation	Watch as tokens for Service Awardees	113,380.00	NP-53.9 - Small Value Procurement
PO1200	11/30/2023	Travelite Express Hotel	Hotel Accommodation of the ISO 9001:2015 Surveillance Auditor	4,840.00	NP-53.9 - Small Value Procurement
PO1201	12/4/2023	Sterling Paper Products Enterprises, Inc.	Supply and Delivery of Executive Daily Planner	74,910.00	NP-53.9 - Small Value Procurement
PO1202	12/4/2023	CP Balingit Home and Office Furniture	Supply and Delivery of 6 pieces Office Table for Seaport Operations	23,970.00	NP-53.9 - Small Value Procurement
PO1203	12/4/2023	Costsavers Supermarket, Inc.	Supply and Delivery of 6-seater conference table for Seaport Operations	9,879.00	NP-53.9 - Small Value Procurement
PO1204	12/4/2023	April Joy Home Decors and Furniture	Supply and Delivery of Filing Cabinet and Monobloc Chairs for Seaport Operations	23,400.00	NP-53.9 - Small Value Procurement
PO1205	12/4/2023	Rose Bowl Steakhouse and Restaurant	Lunch Buffet for 20 pax for the Visit of BCDA and Mitsubishi Corp.	10,000.00	NP-53.9 - Small Value Procurement
PO1206	12/5/2023	La Union Medical Diagnostic Center and Hospital, Inc.	Pre-employment Medical Examination of Legal Researcher	1,850.00	NP-53.9 - Small Value Procurement
N/A	12/6/2023	MKPJ Construction	Contract for the Improvement of the San Fernando Access Road and Parking	7,192,000.00	Public Bidding
PO1207	12/6/2023	L.U. Overload Kitchenette	Meals for the ISO 9001:2015 Surveillance Audit	25,080.00	NP-53.9 - Small Value Procurement
PO1208	12/11/2023	D&D Decors and Design Center	Materials for the increase in height of drainage manhole at San Fernando Airport	10,195.00	NP-53.9 - Small Value Procurement
PO1209	12/11/2023	La Union Medical Diagnostic Center and Hospital, Inc.	Pre-employment Medical Examination of Legal Researcher	1,850.00	NP-53.9 - Small Value Procurement
PO1210	12/11/2023	Savie's Restaurant & Bar	Snacks for the Asset Disposition Workshop with BCDA on December 11-12, 2023	2,800.00	NP-53.9 - Small Value Procurement

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/Subject of the Contract	Amount Involved	Mode of Procurement
PO1211	12/11/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Lease of Venue and Meals for PPMC Anniversary and Year - End Activities (Thanksgiving and Conferment of Plaques of Recognition to Service Awardees)	239,500.00	NP-53.9 - Small Value Procurement
PO1212	12/11/2023	Amancio & Maria Lechon Baka & Baboy	Lechon Baboy and Lecon Baka for PPMC Anniversary and Year - End Activities (Thanksgiving and Conferment of Plaques of Recognition to Service Awardees)	61,000.00	NP-53.9 - Small Value Procurement
PO1213	12/12/2023	National Bazaar	100 pcs LED Buld - Additional Christmas Lights for Baywalk	23,300.00	NP-53.9 - Small Value Procurement
PO1214	12/12/2023	Ina's Food Services and Sari-Sari Store	Meals for the Medical and Dental Mission on December 13, 2023	5,000.00	NP-53.9 - Small Value Procurement
PO1215		Cancelled			
PO1216	12/13/2023	SLN Printing House	Tarpaulin for the Thanksgiving Celebration and Conferment of Plaques of Recognition to Service Awardees	3,613.00	NP-53.9 - Small Value Procurement
PO1217	12/13/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation of PPMC's Board of Directors during the Board Meeting and Anniversary and Year - End Activities on December 14, 2023	117,000.00	NP-53.9 - Small Value Procurement
PO1218	12/13/2023	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation for the guest of PCEO Racadio on December 14, 2023	48,000.00	NP-53.9 - Small Value Procurement
PO1219	12/13/2023	Hotel Ariana	Meals and Snacks for the 250th Regular Board Meeting on December 14, 2023	30,000.00	NP-53.9 - Small Value Procurement
PO1220	12/14/2023	Rianne's Customized Tshirt Printing and General Merchandise	Tarpaulin for the Thanksgiving Celebration and Conferment of Plaques of Recognition to Service Awardees	723.00	NP-53.9 - Small Value Procurement
PO1221	12/18/2023	Savie's Restaurant & Bar	Snacks for the public hearing of the proposed cargo handling tariff	18,500.00	NP-53.9 - Small Value Procurement
PO1222	12/18/2023	SKM Computer Trading and General Merchandise	Supply, delivery and installation of one (1) unit drum for photocopier Fujixerox S2110	13,500.00	NP-53.9 - Small Value Procurement
PO1223	12/19/2023	Plantation Sports, Inc.	Metal Filing Cabinets for the Office of the President and CEO and Board Secretariat	28,206.00	NP-53.9 - Small Value Procurement
PO1224	12/19/2023	April Joy Home Decors and Furniture	L-shaped Leather Sofa Set and Coffee Table for the Office of the President and CEO and Board Secretariat	43,720.00	NP-53.9 - Small Value Procurement
PO1225	12/19/2023	D&D Decors and Design Center	6 layer File Rack for the Office of the President and CEO and Board Secretariat	22,400.00	NP-53.9 - Small Value Procurement
PO1226	12/19/2023	National Bazaar	Vault for the Office for Finance	15,000.00	NP-53.9 - Small Value Procurement
PO1227	12/19/2023	PC4Me One Stop Computer Corporation	Supply, delivery of laptop computer	69,998.00	NP-53.9 - Small Value Procurement
PO1228	12/20/2023	Jollibee Foods Corporation	Snacks for the 1st Management Review on EMS on December 21, 2023	3,220.00	52. Shopping
PO1229	12/22/2023	Sodexo Benefits and Rewards Services Philippines, Inc.	Supply and Delivery of Gift Certificate	981,200.00	NP-53.9 - Small Value Procurement
PO1230	12/22/2023	Ina's Food Services and Sari-Sari Store	Meals for the EMS Audit on December 27, 2023	25,200.00	NP-53.9 - Small Value Procurement
PO1231	12/27/2023	LU Metro Houseware	Kitchen Utensils for the Office of the President & CEO and at the Cottage	14,804.00	NP-53.9 - Small Value Procurement
PO1232	12/27/2023	Costsavers Supermarket, Inc.	Various appliances to be used by various PPMC Offices	55,400.00	NP-53.9 - Small Value Procurement
PO1233	12/27/2023	Costsavers Supermarket, Inc.	Office Chair for seaport operation.	18,192.00	NP-53.9 - Small Value Procurement
PO1234	12/27/2023	Bamcor Fire Extinguisher	Repair and Refill of fire extinguishers at various PPMC offices	20,000.00	NP-53.9 - Small Value Procurement
PO1235	12/27/2023	Dency's Hardware Tools and Equipment Shop	Various tools and equipment for motorpool	34,618.00	NP-53.9 - Small Value Procurement
PO1236	12/27/2023	Applied Expert Systems & Software INC.	Supply, delivery and installation of Automated Weather Observation System	272,500.00	NP-53.9 - Small Value Procurement
PO1237	12/28/2023	Power House Pest Control Services	Pest Control Services for BCDA and PPMC Properties	47,000.00	NP-53.9 - Small Value Procurement

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/Subject of the Contract	Amount Involved	Mode of Procurement
PO1238	12/28/2023	Unique Printing Press	Printing of Annual Report	96,000.00	NP-53.9 - Small Value Procurement
PO1239	12/28/2023	L.U. Parmac Enterprises	Construction Materials for the Construction of PPMC Office/ Multi-purpose Room	189,695.00	NP-53.9 - Small Value Procurement
PO1240	12/28/2023	D&D Decors and Design Center	Construction Materials for the Construction of PPMC Office/ Multi-purpose Room	128,165.00	NP-53.9 - Small Value Procurement
PO1241	12/28/2023	Union Galva Steel Corp.	Construction Materials for the Construction of PPMC Office/ Multi-purpose Room	19,320.00	NP-53.9 - Small Value Procurement
PO1242	12/28/2023	Larida Conrete Products & Aggregates	Construction Materials for the Construction of PPMC Office/ Multi-purpose Room	72,925.00	NP-53.9 - Small Value Procurement
PO1243	12/28/2023	Lawin 2010 Auto Glass & Aluminum Supply	Construction Materials for the Construction of PPMC Office/ Multi-purpose Room	36,960.00	NP-53.9 - Small Value Procurement
PO1244	12/28/2023	Phil Topwood Industries & Tading Corp.	Construction Materials for the Construction of PPMC Office/ Multi-purpose Room	29,855.00	NP-53.9 - Small Value Procurement
PO1245	12/28/2023	D&D Decors and Design Center	Construction Materials for the Construction of Housing for Generator Sets	11,260.00	NP-53.9 - Small Value Procurement
PO1246	12/28/2023	LU Parmac Enterprises	Construction Materials for the Construction of Housing for Generator Sets	55,654.00	NP-53.9 - Small Value Procurement
PO1247	12/28/2023	Phil Topwood Industries & Tading Corp.	Construction Materials for the Construction of Housing for Generator Sets	4,920.00	NP-53.9 - Small Value Procurement
PO1248	12/28/2023	Union Galvasteel Corp.	Construction Materials for the Construction of Housing for Generator Sets	10,024.00	NP-53.9 - Small Value Procurement
PO1249	12/28/2023	Larida Concrete Products & Aggregates	Construction Materials for the Construction of Housing for Generator Sets	7,650.00	NP-53.9 - Small Value Procurement
PO1250	12/28/2023	Fil Vision Trading	Construction Materials for the Construction of Housing for Generator Sets	2,310.00	NP-53.9 - Small Value Procurement

Prepared by:

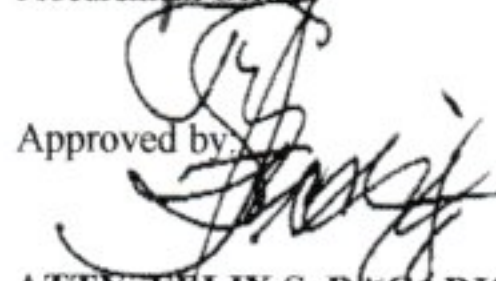

CARLO S. ESCALONA
 Procurement Officer

Reviewed by:


MS. CHARLOTTE C. BANDOLIN
 Administrative Officer


MS. MARIA VICTORIA REDEMPTA DE GUZMAN-SORIANO
 Vice President for HR and Administration

Approved by:


ATTY. FELIX S. RACADIO
 President and CEO