

**PORO POINT MANAGEMENT CORPORATION**

**SUMMARY OF PROCUREMENT CONTRACTS AWARDED AND THE NAME OF CONTRACTORS/ SUPPLIERS/ CONSULTANTS  
January 1, 2024 to March 31, 2024**

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/ Subject of the Contract	Amount Involved	Mode of Procurement
PO1251	1/5/2024	Geeta Commercial and General Merchandise	Snacks during the orientation on January 5, 2024	850.00	Small Value Procurement
PO1252	1/5/2024	Danish Baker	Snacks during the orientation on January 5, 2024	1,071.00	Small Value Procurement
PO1253	1/9/2024	Hotel Ariana	Meals and Snacks for the 250th Regular Board Meeting on January 10, 2024	30,000.00	Small Value Procurement
PO1254	1/9/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation of Board of Directors for 250th Regular Board Meeting on January 10, 2024	19,500.00	Small Value Procurement
Contract Agreement	1/9/2024	Dynamic Power & Marine Industrial Hardware, Inc.	Contract for the Supply, Delivery, Installation and Commissioning of Generator Sets	2,046,894.08	Public Bidding
PO1255	1/10/2024	AGB Refrigeration Center	Materials for the repair of airconditioning unit at Customs Clearance Area	5,570.00	Small Value Procurement
PO1256	1/18/2024	Nice-Peros Aircon and General Services	Repair of Vehicle Airconditioning Unit of Toyota Innova, NRQ 538	5,000.00	Small Value Procurement
PO1257	1/18/2024	SKM Computer Trading and General Merchandise	2 pcs of Universal Laptop Charger for HR Assistant and Marketing Assistant	2,600.00	Small Value Procurement
PO1258	1/18/2024	D&D Decors and Design Center	6 pcs of 4 Layers of Steel File Racks for Corporate Planning and ISO-related files	33,600.00	Small Value Procurement
PO1259	1/22/2024	Basic Frames and Photography	Frame for the picture of President Ferdinand Marcos Jr.	4,020.00	Small Value Procurement
PO1260	1/23/2024	CEF Consumers Goods Trading	Supply and delivery of newspaper for the 1st quarter CY 2024	6,072.00	Small Value Procurement
PO1261	1/24/2024	Danish Baker	Snacks for the 2-day OSH Seminar on January 24 and 31, 2024	2,728.00	Small Value Procurement
PO1262	1/24/2024	Geeta Commercial and General Merchandise	Snacks for the 2-day OSH Seminar on January 24 and 31, 2024	1,860.00	Small Value Procurement
PO1263	1/24/2024	Channel Prints	Photo Printing of President Ferdinand Marcos Jr.	2,870.01	Small Value Procurement
PO1264	1/24/2024	Insystech Information System Technologies	Finger print scanner for HRIS	10,000.00	Small Value Procurement
PO1265	1/25/2024	Hotel Ariana	Meals and Snacks for the 258th Special Board Meeting on January 26, 2024	30,000.00	Small Value Procurement
PO1266	1/25/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation of Board of Directors for 258th Special Board Meeting on January 26, 2024	13,000.00	Small Value Procurement
PO1267	1/30/2024	Ina's Food Services and Sari-sari Store	Meals and Snacks for the Pre-Bid Conference and Opening of Bids of the Contract for the Construction of the San Fernando Airport Runway Slope Protection Phase II and Contract for the Improvement of Crash Fire Gate with Access Road	16,750.00	Small Value Procurement
PO1268	1/31/2024	Fine Ads Art and Signs	Sticker for Service Vehicle (Toyota Grandia & Toyota Rush)	1,200.00	Small Value Procurement
PO1269	2/1/2024	Procurement Service	Office supplies for 1st Quarter CY 2024	3,981.89	Agency to Agency
PO1270	2/1/2024	Citihardware Gensan, Inc.	18" Gasoline Chainsaw for Grasscutting/clearing around PPFZ	19,200.00	Small Value Procurement
PO1271	2/1/2024	Ryan's Power Tools	4 Stroke Gasoline Grasscutters Grasscutting/clearing around PPFZ	45,000.00	Small Value Procurement
PO1272	2/2/2024	Jollibee Foods Corporation - La Union	Meals for the " Taray ti Namnana Run for a Cause"	5,800.00	Small Value Procurement
PO1273	2/2/2024	Puregold Price Club, Inc.	Bottled water for the " Taray ti Namnana Run for a Cause"	387.50	Small Value Procurement
PO1274	2/7/2024	National Printing Office	Procurement of triplicate carbonized official receipt	10,000.00	Agency to Agency
PO1275	2/7/2024	April Joy Home Decors and Furniture	Tables for Finance Office and Internal Audit Office	30,000.00	Small Value Procurement
PO1276	2/7/2024	Costsavers Supermarket, Inc.	Drinks for the Provident Fnnd Orientation on February 8, 2024	965.25	Small Value Procurement
PO1277	2/7/2024	Niscan Foods, Inc.	Snacks for the Provident Fnnd Orientation on February 8, 2024	3,185.00	Small Value Procurement
PO1278	2/12/2024	L.U. JLB Battery Parts and Supply	2SMF Maintenance Battery of tractor for grasscutting at airport	5,300.00	Small Value Procurement
PO1279	2/12/2024	L.U. Metro Houseware	3-Layer Food Steamer and pressure cooker to be used at the Cottage	4,404.00	Small Value Procurement
PO1280	2/13/2024	Ina's Food Services and Sari-sari Store	Food during the " Lover Mother Earth Coastal Clean-up"	13,000.00	Small Value Procurement
PO1281	2/13/2024	Puregold Price Club, Inc.	Supply and Delivery of Common Grocery Supplies for 1st Quarter CY 2024	12,019.00	Shopping
PO1282	2/13/2024	Costsavers Supermarket, Inc.	Supply and Delivery of Common Grocery Supplies for 1st Quarter CY 2024	11,909.50	Shopping
PO1283	2/13/2024	Costsavers Supermarket, Inc.	Office Chairs for the Office of the President	10,556.00	Small Value Procurement
PO1284	2/15/2024	SKM Computer Trading and General Merchandise	Supply and Delivery of IT Equipment for CY 2024	325,650.00	Shopping

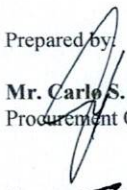


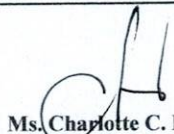
Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/ Subject of the Contract	Amount Involved	Mode of Procurement
PO1285	2/15/2024	Octagon Computer Superstore - Robinsons La Union	Supply and Delivery of IT Equipment for CY 2024	18,550.00	Shopping
PO1286	2/15/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation of PPMC's Board of Directors for 251st Regular Board Meeting on February 16, 2024	13,000.00	Small Value Procurement
PO1287	2/15/2024	Hotel Ariana	Meals and snacks for the 251st Regular Board Meeting on February 16, 2024	30,000.00	Small Value Procurement
PO1288	2/15/2024	Costsavers Supermarket, Inc.	Supplies for the " Lover Mother Earth Coastal Clean-up"	1,350.00	Small Value Procurement
PO1289	2/15/2024	Kwin Upholstery Supply	Alcohol and medical supplies for clinic	3,000.00	Small Value Procurement
PO1290	2/15/2024	Northern Luzon Drug Corporation	Alcohol and medical supplies for clinic	24,287.25	Small Value Procurement
PO1291	2/16/2024	Kleenliving Consumer Goods Trading	Supply and Delivery of Janitorial Supplies for 1st Quarter CY 2024	15,580.00	Shopping
PO1292	2/16/2024	RPD Chem Enterprises	Supply and Delivery of Janitorial Supplies for 1st Quarter CY 2024	31,310.00	Shopping
PO1293	2/16/2024	Mckleene Premium Products, Inc.	Supply and Delivery of Janitorial Supplies for 1st Quarter CY 2024	23,150.00	Shopping
PO1294	2/16/2024	Costsavers Supermarket, Inc.	Supply and Delivery of Janitorial Supplies for 1st Quarter CY 2024	48,437.30	Shopping
PO1295	2/16/2024	New Malayan Commercial OPC	Supply and Delivery of Office Supplies for 1st Quarter CY 2024	370.00	Shopping
PO1297	2/16/2024	L.U. Morning Star Enterprises	Supply and Delivery of Office Supplies for 1st Quarter CY 2024	66,928.00	Shopping
PO1298	2/16/2024	Elyu Supply Enterprises OPC	Supply and Delivery of Office Supplies for 1st Quarter CY 2024	42,407.00	Shopping
PO1299	2/16/2024	Amada Enterprises	Supply and Delivery of Office Supplies for 1st Quarter CY 2024	43,200.00	Shopping
PO1300	2/26/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel Accommodation of PPMC's Board of Directors for the 259th Special Board Meeting on February 27, 2024	19,500.00	Small Value Procurement
PO1301	2/26/2024	Rose Bowl Steakhouse and Restaurant	Meals and snacks for the 259th Special Board Meeting on February 27, 2024	29,950.00	Small Value Procurement
PO1302	2/27/2024	San Fernando City, La Union - City Government	Desludging of septic tank at Administration main and extension building	25,000.00	Agency to Agency
PO1303	2/27/2024	RP Lucina's Loom Weaving	Corporate giveaway of PPMC	19,900.00	Small Value Procurement
PO1304	3/4/2024	Bitstop Network Services, Inc.	Renewal of website hosting	10,752.00	Direct Contracting
PO1305	3/4/2024	L.U. Morning Star Enterprises	Supply and Delivery of Office Supplies for 1st Quarter CY 2024	5,508.00	Shopping
PO1306	3/5/2024	Maxcore Technologies, Inc.	Supply and delivery of Handheld Radio with complete accessories	55,686.40	Small Value Procurement
PO1307	3/5/2024	Maharlika Trade Ph, Inc.	Supply of materials for back windshield glass for 2012 Mitsubishi Montero	5,200.00	Small Value Procurement
PO1308	3/5/2024	Ceferino Glass Installation Services	Installation of materials for back windshield glass for 2012 Mitsubishi Montero	800.00	Small Value Procurement
PO1309	3/6/2024	Costsavers Supermarket, Inc.	Bottled Water 500ml - Supplies for National Women's Month Celebration	1,620.00	Small Value Procurement
PO1310	3/6/2024	Luvline Printing Shop	Water bottles - Supplies for National Women's Month Celebration	24,000.00	Small Value Procurement
PO1311	3/6/2024	Rianne's Customized Tshirt Printing and General Merchandise	Tarpaulin Printing for the National Women's Month Celebration	5,042.00	Small Value Procurement
PO1312	3/7/2024	SKM Computer Trading and General Merchandise	Toner for photocopier Fuji Xerox S2110	25,200.00	Small Value Procurement
PO1313	3/12/2024	Subic Bay Yatch Club	Hotel accommodation with meal requirement for the 252nd Regular Board Meeting and 260th Special Board Meeting and ocular visit in HCTPI	140,000.00	Small Value Procurement
PO1314	3/12/2024	Pagtaengan Water Refilling Station	Supply and delivery of purified drinking water for PPMC use	17,500.00	Small Value Procurement
PO1315	3/13/2024	Ina's Food Services and Sari-Sari Store	Meals and snacks for the Energy Audit on March 14, 2024	5,600.00	Small Value Procurement
PO1316	3/15/2024	PhilStar Daily Inc.	Advertising and Promotional Materials for the publication of Notice regarding San Fernando Seaport	10,080.00	Small Value Procurement
PO1317	3/15/2024	Ina's Food Services and Sari-Sari Store	Meals and snacks for the training -workshop on the use of HGDG checklist	12,720.00	Small Value Procurement
PO1318	3/18/2024	MJR Computers & Laptop Specialist	Supply, delivery, installation and provision of after-sales service and warranty of videoconferencing equipment with speaker phones	313,358.00	Small Value Procurement
PO1319	3/21/2024	Hotel Ariana	Meals and snacks for the 260th Special Board Meeting on March 22, 2024	30,000.00	Small Value Procurement
PO1320	3/21/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for a member of the PPMC Board of Directors during the 260th Special Board Meeting on March 22, 2024	13,000.00	Small Value Procurement
PO1321	3/21/2024	Philippine Topwood Industries and Trading Corp.	Decorative Panel Door - 0.80 x 2.10 Decorative Panel Door w/ jamb Steel Assembly wood finish	9,000.00	Small Value Procurement
PO1322	3/21/2024	Cithardware Gensan, Inc.	Pruning shear for the beautification program for Poro Point Freeport Zone	2,990.00	Small Value Procurement



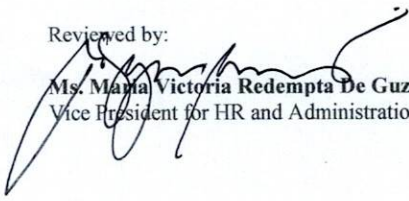
Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/ Subject of the Contract	Amount Involved	Mode of Procurement
PO1323	3/21/2024	Citihardware Gensan, Inc.	Paint brush for the beautification program for Poro Point Freeport Zone	830.00	Small Value Procurement
PO1324	3/22/2024	Mckleene Premium Products, Inc.	Polyethylene bags for the beautification program for Poro Point Freeport Zone	3,000.00	Small Value Procurement
PO1325	3/19/2024	Wilcon Depot, Inc.	Replacement of lavatory fixtures at ariport terminal	14,474.00	Small Value Procurement
PO1326	3/27/2024	Converge Information & Communications Technology Solutions Inc.	Internet connection at Security Office and PPMC Cottage	48,000.00	Small Value Procurement

Prepared by:

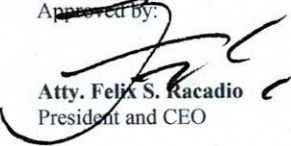
  
**Mr. Carlo S. Escalona**  
 Procurement Officer

  
**Ms. Charlotte C. Bandoli**  
 Administrative Officer

Reviewed by:

  
**Ms. Maria Victoria Redempta De Guzman-Soriano**  
 Vice President for HR and Administration

Approved by:

  
**Atty. Felix S. Racadio**  
 President and CEO