

PORO POINT MANAGEMENT CORPORATION

SUMMARY OF PROCUREMENT CONTRACTS AWARDED AND THE NAME OF CONTRACTORS/ SUPPLIERS/ CONSULTANTS
April 1, 2024 to June 30, 2024

Purchase Order No.	Date of Approval/ Execution of the Contract	Name of Supplier	Nature/ Subject of the Contract	Amount Involved	Mode of Procurement
PO1327	4/1/2024	Ina's Food Services and Sari-Sari Store	Meals and snacks for the pre-bid conference and opening of bid for the Public Bidding for Security Services	12,250.00	NP-53.9 - Small Value Procurement
PO1328	4/4/4034	Northern Luzon Drug Corporation	Medicine supplies for 1st quarter CY 2024	8,249.50	NP-53.9 - Small Value Procurement
PO1329	4/5/2024	Agsbli-Subli Eatery	Meals and snacks for the runway clearing operation personnel	28,000.00	NP-53.9 - Small Value Procurement
PO1330	4/8/2024	Selwyn Auto Supply	Fittings for the installation of water tank the San Fernando Airport	35,660.00	NP-53.9 - Small Value Procurement
PO1331	4/11/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for members of the PPMC's Board of Directors during the Stockholder's meeting and 253rd Regular Board meeting on April 12, 2024	19,500.00	NP-53.9 - Small Value Procurement
PO1332	4/11/2024	Hotel Ariana	Meals and snacks for the 253rd Regular Board Meeting on April 12, 2024	30,000.00	NP-53.9 - Small Value Procurement
PO1333	4/12/2024	Citihardware Gensan, Inc.	Supplies for CSR Activities - construction/painting materials for Brigada Eskwela at San Agustin (Poro) Elementary School	9,684.00	NP-53.9 - Small Value Procurement
PO1334	4/15/2024	Mckleene Premium Products, Inc.	Supplies for the Brigada Eskwela in San Agustin Elementary School	1,850.00	NP-53.9 - Small Value Procurement
PO1335	4/15/2024	L.U. Metro Houseware	Supplies for the Brigada Eskwela in San Agustin Elementary School	2,690.00	NP-53.9 - Small Value Procurement
PO1336	4/17/2024	Procurement Service	Office and janitorial supplies for 2nd Quarter CY2024	51,513.00	NP-53.5 - Agency to Agency
PO1337	4/17/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for members of the Board of Directors during the committee whole meeting	13,000.00	NP-53.9 - Small Value Procurement
PO1338	4/17/2024	Rose Bowl Steakhouse and Restaurant	Meal and snacks during the committee whole meeting	37,630.00	NP-53.9 - Small Value Procurement
PO1339	4/18/2024	Balik-Balik Eatery	Meal and snacks for runway vegetation clearing personnel	28,000.00	NP-53.9 - Small Value Procurement
PO1340	4/19/2024	AGB Refrigeration Center	Repair of aircon of Toyota Innova (NRQ-538)	22,650.00	NP-53.9 - Small Value Procurement
PO1341	4/22/2024	CEF Consumers Goods Trading	Supply and delivery of Newspaper for 2nd Quarter CY 2024	6,072.00	NP-53.9 - Small Value Procurement
PO1342	4/22/2024	April Joy Home Decors and Furniture	Office chair for PCEO's Office	17,540.00	NP-53.9 - Small Value Procurement
PO1343	4/22/2024	Starman Enterprises, Incorporated	Change oil for the following vehicles: Toyota Innova 2.5 DSL Wagon (NRQ-538), Toyota Hiace GL Grandia 2.8i DSL MT-ZD-003 (P2S904), Toyota Innova JDSL MT Wagon (SHY 999) Type of oil: Fully Synthetic	16,000.00	NP-53.9 - Small Value Procurement
PO1344	4/22/2024	Puregold Price Club, Inc.	Grocery Supplies for 2nd Quarter CY 2024	9,723.50	52. Shopping
PO1345	4/22/2024	Costsavers Supermarket, Inc.	Grocery Supplies for 2nd Quarter CY 2024	17,940.00	52. Shopping
PO1346	4/22/2024	Geeta Commercial and General Merchandise	Grocery Supplies for 2nd Quarter CY 2024	680	52. Shopping
PO1347	4/23/2024	Genesis Auto Corp.	1,000 Kms. Check-up and change oil of Nissan Navarra	9,088.00	NP-53.9 - Small Value Procurement
PO1348	4/24/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for a member of the PPMC's Board of Directors during the 261st Special Board meeting on April 25, 2024	13,000.00	NP-53.9 - Small Value Procurement
PO1349	4/24/2024	Rose Bowl Steakhouse and Restaurant	Meals and snacks for the 261st Special Board meeting on April 25, 2024	29,540.00	NP-53.9 - Small Value Procurement
PO1350	4/26/2024	DTS Electronics and Telecommunication Parts and Equipment Retailing	Supply, Delivery and Installation of 45 w Halogen-control Current Single Ended-airfield-100ct, 150 w halogen-current controlled single	392,862.00	NP-53.9 - Small Value Procurement
PO1351	4/30/2024	Mckleene Premium Products, Inc.	Janitorial Supplies for 2nd Quarter CY2024	4,500.00	52. Shopping
PO1352	4/30/2024	Costsavers Supermarket, Inc.	Janitorial Supplies for 2nd Quarter CY2024	40,178.20	52. Shopping
PO1353	4/30/2024	Smallgiant Consumer Goods Trading	Janitorial Supplies for 2nd Quarter CY2024	27,423.00	52. Shopping
PO1354	4/30/2024	New Malayan Commercial OPC	Office Supplies for 2nd Quarter CY2024	35,758.00	52. Shopping
PO1355	4/30/2024	L.U. Morning Star Enterprises	Office Supplies for 2nd Quarter CY2024	2,612.00	52. Shopping
PO1356	4/30/2024	Elyu Supply Enterprises OPC	Office Supplies for 2nd Quarter CY2024	59,680.00	52. Shopping
PO1357	4/30/2024	Lambert Trading	Office Supplies for 2nd Quarter CY2024	23,682.50	52. Shopping
Contract	3/4/2024	PCQD Construction	Construction of the San Fernando Airport Runway Slope Protection, Phase II	11,426,170.34	Competive Bidding
Contract	3/8/2024	Skyenet Construction and Engineering Services	Contract for the Improvement of Crash Fire Gate with Access Road	3,159,182.86	Competive Bidding
PO1358	5/2/2024	La Union Medical Diagnostic Center & Hospital, Inc.	Pre-requisite for employment -pre-employment medical examination for executive secretary	1,850.00	NP-53.9 - Small Value Procurement
PO1359	5/2/2024	Nice-Peros Aircon and General Services	Labor for the repair of aircon of Toyota Innova (NRQ-538) and compressor oil	5,500.00	NP-53.9 - Small Value Procurement
PO1360	5/2/2024	PhiStar Daily Inc.	Advertising and Promotional Materials for the publication of cargo handling tariff at Soil Tech Pier	20,160.00	NP-53.9 - Small Value Procurement
PO1361	5/2/2024	Agsbli-Subli Eatery	Meal and snacks for runway vegetation clearing personnel	27,500.00	NP-53.9 - Small Value Procurement
PO1362	5/2/2024	D&D Decors and Design Center	Materials for the repair of VIP room (airport) dilapidated ceiling and wall	91,760.00	NP-53.9 - Small Value Procurement

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PO1363	5/2/2024	Luvline Printing Shop	Supplies for Corporate Social Responsibility Activities (Bloodletting Program) - Personalized mugs	6,800.00	NP-53.9 - Small Value Procurement
PO1364	5/6/2024	Northern Luzon Drug Corporation	Isoprophyl alcohol, 70%, 500 ml -2nd Quarter Supplies	15,817.50	NP-53.9 - Small Value Procurement
PO1365	5/6/2024	Agsbli-Subli Eatery	Meals and snacks for the Bloodletting Program of Poro Point Management Corporation	22,000.00	NP-53.9 - Small Value Procurement
PO1366	5/6/2024	Costsavers Supermarket, Inc.	Electric stand fan 18" metal blade and electric wall fan 18" metal blade for the legal counsel and finance office	8,350.00	NP-53.9 - Small Value Procurement
PO1367	5/9/2024	SKM Computer Trading and General Merchandise	Printer for cashier's use	12,930.00	52. Shopping
PO1368	5/9/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for members of the PPMC's Board of Directors during the 254th Regular Board meeting on May 10, 2024	13,000.00	NP-53.9 - Small Value Procurement
PO1369	5/9/2024	Rose Bowl Steakhouse and Restaurant	Meals and snacks for the Stockholder's Meeting and 254th Regular Board Meeting on May 10, 2024	33,950.00	NP-53.9 - Small Value Procurement
PO1370	5/20/2024	Agsbli-Subli Eatery	Meal and snacks for runway vegetation clearing personnel	27,200.00	NP-53.9 - Small Value Procurement
PO1371	5/20/2024	North Quadrant Ventures & Resources, Inc.	1,000 Kms. Check-up and change oil of Nissan Navarra	9,786.00	NP-53.9 - Small Value Procurement
PO1372	5/20/2024	Rianne's Customized Tshirt Printing and General Merchandise	PPMC Volunteer Shirt for CSR activities/Programs	5,010.00	NP-53.9 - Small Value Procurement
PO1373	5/20/2024	Rianne's Customized Tshirt Printing and General Merchandise	PPMC Volunteer Shirt for CSR activities/Programs	5,010.00	NP-53.9 - Small Value Procurement
PO1374	5/22/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for members of the PPMC's Board of Directors during the 262nd Special Board meeting on May 23, 2024	19,500.00	NP-53.9 - Small Value Procurement
PO1375	5/22/2024	Rose Bowl Steakhouse and Restaurant	Meals and snacks for the PPMC's 262nd Special Board meeting on May 23, 2024	33,950.00	NP-53.9 - Small Value Procurement
PO1376	5/24/2024	Lorma Medical Center Inc.	Pre-employment medical examination for driver/messenger	1,864.00	NP-53.9 - Small Value Procurement
PO1377	5/24/2024	Bee Prime Peak Foods Corporation	Meals and snacks during the Governance Commission for GOCC's site visit and validation of 2023 scorecard	28,000.00	NP-53.9 - Small Value Procurement
PO1378	5/24/2024	Geeta Commercial and General Merchandise	Meals and snacks during the Governance Commission for GOCC's site visit and validation of 2023 scorecard	4,975.00	NP-53.9 - Small Value Procurement
PO1379	5/28/2024	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 supply and delivery of one (1) unit brand new dropside truck	12,400.00	NP-53.9 - Small Value Procurement
PO1380	5/29/2024	Bee Prime Peak Foods Corporation	Meals during the COA Exit Conference on May 30, 2024	9,618.00	NP-53.9 - Small Value Procurement
PO1381	5/30/2024	PC4Me One Stop Computer Corporation	Supply, delivery and installation of laser unit for photocopier fujixerox S2110	7,499.00	NP-53.9 - Small Value Procurement
PO1382	6/4/2024	Pagtaangan Water Refilling Station	Supply and delivery of purified drinking water for PPMC use	17,500.00	NP-53.9 - Small Value Procurement
PO1383	6/5/2024	La Union Parmac Enterprises	Construction Materials for the construction of PPMC Office/Multi-Purpose Room	41,590.00	NP-53.9 - Small Value Procurement
PO1384	6/5/2024	Citihardware Gensan, Inc.	Construction Materials for the construction of PPMC Office/Multi-Purpose Room	4,320.00	NP-53.9 - Small Value Procurement
PO1385	6/5/2024	La Union Parmac Enterprises	Construction Materials for the repair/maintenance works at Customs Clearance Area Bldg.	116,529.00	NP-53.9 - Small Value Procurement
PO1386	6/5/2024	Citihardware Gensan, Inc.	Construction Materials for the repair/maintenance works at Customs Clearance Area Bldg.	39,269.00	NP-53.9 - Small Value Procurement
PO1387	6/6/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for members of the PPMC's Board of Directors during the PPMC's 255th Regular Board meeting on June 7, 2024	13,000.00	NP-53.9 - Small Value Procurement
PO1388	6/6/2024	Balai Norte Hotels and Resorts Corporation	Meals and Snacks during the PPMC's 255th Regular Board meeting on June 7, 2024	34,000.00	NP-53.9 - Small Value Procurement
PO1389	6/11/2024	Agsbli-Subli Eatery	Meals and snacks during the pre-bid conference (June 13, 2024) and opening of bids (June 26, 2024) of the Multi-Year Contract for Security Services	15,930.00	NP-53.9 - Small Value Procurement
PO1390	6/13/2024	Ina's Food Services and Sari-Sari Store	Snacks for the PPZF 2nd Locators' meeting	3,136.00	NP-53.9 - Small Value Procurement
PO1391	6/18/2024	DTS Electronics and Telecommunication Parts and Equipment Retailing	Supply and delivery of IC-A16 Handheld Airband Radio for the replacement of defective unit	55,000.00	NP-53.9 - Small Value Procurement
PO1392	6/20/2024	Thunderbird Pilipinas Hotels and Resorts, Inc.	Hotel accommodation for members of the PPMC's Board of Directors during the PPMC's 263rd Special Board meeting on June 21, 2024	13,000.00	NP-53.9 - Small Value Procurement
PO1393	6/20/2024	BHF Multi Gab Inc.	Supply, delivery and installation of air conditioning unit, 5 tonner, split type, inverter with remote control, complete with installation, electrical	142,500.00	NP-53.9 - Small Value Procurement

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PO1394	6/20/2024	Balai Norte Hotels and Resorts Corporation	Meals and Snacks during the PPMC's 263rd Special Board meeting on June 21, 2024	34,000.00	NP-53.9 - Small Value Procurement
PO1395	6/27/2024	Carino Flower Shop	Funeral wreath for Mrs. Anastacia a. Navora, mother-in-law of Atty. Marlou P. Pacleb	5,000.00	NP-53.9 - Small Value Procurement

Prepared by:

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