

**PHILIPPINE PORTS AUTHORITY  
PMO - NBB**

**PROCUREMENT MONITORING REPORT**

**Office Supplies and Materials**

As of January - June 30, 2023

Check Voucher (CV) Number	PAYEE	PARTICULARS	Supplier	AMOUNT	DELIVERY PERIOD	Purchase Request (PR) Number	DATE	Requester	Purchase Order (PO) Number	DATE	DATE Purchase Order RECEIVED	DATE DELIVERED	IRCA #	DATE	INVOICE / DATE	REMARKS	Month
17484	PPA-PMO NBB	100 pax Meals for PMO General Meeting accomplishment review	Melcas Catering Services	₱ 32,000.00	0 - CD	3413-23	1/6/23	Admin	4037-23	1/9/23	1/9/23	1/9/23	3764-23	1/20/23	2454	Delivered	J A N  2 0 2 3
17492	PPA-PMO NBB	1 job Change Oil, etc. for Toyota Hilux P9F-271	Toyota Negros Occidental	₱ 22,068.67	COD	3418-23	1/17/23	Admin	4038-23	1/17/23	1/18/23	COD	3762-23	1/20/23	COD	Delivered	
17542	PPA-PMO NBB	1 pc Drive Belt, Brake Pads & Power Steering Belt - Nissan Navarra CAH 2256	RMST Auto Service Center	₱ 11,300.00	0 - CD	3412-23	1/5/23	Admin	4039-23	1/17/23	1/17/23	1/17/23	3765-23	1/31/23	1289 - 1/17/23	Delivered	
17500	PPA-PMO NBB	1 set Installation of Cignal Commercial Plan (3 Boxes) OPM	Powerhouse Distributor Inc.	₱ 5,130.00	COD	3419-23	1/16/23	Admin	4040-23	1/17/23	1/19/23	COD	3763-23	1/20/23	COD	Delivered	
17635	PPA-PMO NBB	2 PCS Cross Joint for Toyota Revo	Autovision Super Parts	₱1,300.00	COD	3430-23	2/15/23	Admin	4041-23	2/17/23	2/23/23	COD	3766-23	2/21/23	11186- 2/17/23	Delivered	F E B  2 0 2 3
17636	PPA-PMO NBB	Ink for Rizograph (KZ Type) Black color	Copylandia Office System Corp	₱2,300.00	0 - CD	3431-23	2/15/23	Admin	4042-23	2/20/23	2/22/23	2/22/23	3767-23	2/22/23	25834 / 2/22/23	Delivered	
17638	PPA-PMO NBB	1 job Change Oil & Brake Pads for Patrol Car Toyota Hilux SAB 4353 of PPD	Toyota Negros Occidental	₱15,909.97	COD	3415-23	2/22/23	PPD	4044-23	2/22/23	2/23/23	COD	3768-23	3/6/23	COD	Delivered	
	PPA-PMO NBB	100 pax Meals - AM/PM Snacks and Lunch for PMO Inter Color Sportsfest & 27th PMO Anni... on March 1, 2023	Melca's Catering Services	₱43,500.00	0 - CD	3441-23	2/23/23	Admin	4045-23	2/28/23	3/1/23	3/1/23	3769-23	3/8/23	2411 - 3/1/23	Delivered	
17700	PPA-PMO NBB	1 unit Printer 3 in 1 (with long/legal scanner) Brother DCP T720 DW for Finance -Cashier	HARDYCOM COMPUTERS SALES	₱ 13,690.00	1 - CD	3436-23	2/19/23	FINANCE	4046-23	3/2/23	3/6/23	3/7/23	3770-23	3/14/23	4704 - 3/7/23	Delivered	M A R C H
17786	PPA-PMO NBB	2 pcs. UPS Battery - (Specs: 12 Volts,7.5 AH/Hour - for OPM UPS	BCG ENTERPRISES	₱ 2,756.00	14 - CD	3417-23	1/16/23	OPM	4047-23	3/2/23	3/8/23	3/23/23	3782-23	3/24/23	12018 / 03/23/23	Delivered	
n/a	PPA-PMO NBB	Acrylic Signage - (Size: 6 x 18 inches, White background with blue text)	OUTDOORMASTER INC	₱ 19,800.00	n/a	3429-23	2/15/23	ADMIN	4048-23	3/6/23	n/a	n/a	n/a	n/a	n/a	Cancelled due to wrong specs	
17668	PPA-PMO NBB	5 pcs. Tarpaulin 2x3 ft. with Aluminum Frame,for Policy Statement	K.A.S. ADS & SIGNS	₱ 18,050.00	1 - CD	3432-23	2/16/23	ADMIN	4049-23	3/6/23	3/13/23	3/14/23	3774-23	3/14/23	0218 - 3/14/23	Delivered	
17748	PPA-PMO NBB	6 pcs. Glass Wiper Cleaner, Specs: Handle 90cm, Blade 30cm for PMO	NEGROS BRIGHT SUN TRADING	₱ 960.00	0 - CD	3423-23	2/7/23	ADMIN	4050-23	3/6/23	3/13/23	3/13/23	3781-23	3/24/23	58726 / 03/13/23	Delivered	
17663	PPA-PMO NBB	2 Box - RJ 45 Connector (100 pc / box) PMO	HARDYCOM COMPUTERS SALES	₱ 2,120.00	0 - CD	3424-23	2/8/23	ADMIN	4051-23	3/7/23	3/13/23	3/13/23	3771-23	3/14/23	4720 - 3/13/23	Delivered	

17682	PPA-PMO NBB	2 units - Battery Compact (11 Plates; 12 Volts) for Genset of Pul	SAMSON MERCHANDISING, INC	₱ 11,700.00	0 - CD	3416-23	1/16/23	ADMIN	4052-23	3/7/23	3/13/23	3/13/23	3775-23	3/14/23	41308 - 3/13/23	Delivered
17666	PPA-PMO NBB	157 Bot. Purified Drinking Water January 1-31-2023 (PMO & COA)	PULITA DETTAGLIATA WATER STATION	₱ 4,239.00	0 - CD	3444-23	3/6/23	ADMIN	4053-23	3/7/23	3/13/12	3/13/23	3772-23	3/14/23	Billing Statement	Delivered
17667	PPA-PMO NBB	155 Bot. Purified Drinking Water February 1 - 28, 2023 PMO & COA	PULITA DETTAGLIATA WATER STATION	₱ 4,185.00	0 - CD	3445-23	3/6/23	ADMIN	4054-23	3/7/23	3/13/23	3/13/23	3773-23	3/14/23	Billing Statement	Delivered
17756	PPA-PMO NBB	2 roll - Police Caution Tape for TMO San Carlos	SGS HARDWARE CORPORATION	₱ 920.00	0 - CD	3448-23	3/7/23	SAN CARLOS	4056-23	3/14/23	3/20/23	3/20/23	3793-23	3/31/23	60677 / 03/20/23	Delivered
17710	PPA-PMO NBB	1 job Labor & Materials - Nissan Navarra with plate no. CAH-2256	PONCE AUTOMOBILE CORP	₱ 11,801.00	COD	3464-23	3/14/23	ADMIN	4057-23	3/14/23	3/20/23	COD	3780-23	3/23/23	COD	Delivered
17709	PPA-PMO NBB	1 job Labor & Materials for Change Oil of Toyota Fortuner NBZ-1027	TOYOTA NEGROS OCC	₱ 11,616.46	COD	3454-23	3/9/23	ADMIN	4058-23	3/15/23	3/20/23	COD	3777-23	3/23/23	COD	Delivered
17747	PPA-PMO NBB	1 unit Electronic calculator / Printing for Cashier PMO	HARDY MARKETING ENT	₱ 2,850.00	3 - CD	3437-23	2/19/23	FINANCE	4060-23	3/15/23	3/20/23	3/24/23	3786-23	3/27/23	108516 / 03/27/23	Delivered
17716	PPA-PMO NBB	116 pcs. T-shirt for 2023 National Women's Month Celeb., Specs:	COPY PASTE PRINTS EXPRESS	₱ 24,940.00	2 - CD	3451-23	3/9/23	ADMIN	4062-23	3/15/23	3/21/23	3/23/23	3778-23	3/23/23	17607 - 3/23/23	Delivered
17714	PPA-PMO NBB	1 unit Orbital Ceiling Fan for TMO San Carlos	KEWAL'S DEPT STORE	₱ 1,850.00	0 - CD	3447-23	3/7/23	TMO-SCC	4063-23	3/07/23	3/21/23	3/21/23	3779-23	3/23/23	2922 / 03/21/23	Delivered
17749	PPA-PMO NBB	80 packs AM Snacks & Lunch for National Women's Month Celeb.	MELCA'S CATERING SERVICES	₱ 19,200.00	0 - CD	3462-23	3/14/23	ADMIN	4064-23	3/15/23	3/28/23	3/15/23	3790-23	3/29/23	2416 / 03/28/23	Delivered
17798	PPA-PMO NBB	70 pax Snacks (for Fire and Earthquake Orientation/Drill at TMO-	MOM'S SMALL HOTEL & RESTAURANT	₱ 14,000.00	0 - CD	3472-23	3/15/23	PSD	4065-23	3/16/23	3/16/23	3/16/23	3797-23	4/5/23	S/A - 3/16/23	Delivered
17803	PPA-PMO NBB	60 Snacks on 3/17/23 for PMAC Meeting, San Carlos	MOM'S SMALL HOTEL & RESTAURANT	₱ 6,000.00	0 - CD	3471-12	3/14/23	OPM	4066-23	3/17/23	3/17/23	3/17/23	3796-23	4/23/23	S/A - 3/17/23	Delivered
17784	PPA-PMO NBB	4 pcs. Tires 205/70 R15 C for P9F-271 Toyota Hilux	MIRASOL TIRE SUPPLY	₱ 22,000.00	0 - CD	3452-23	3/9/23	ADMIN	4068-23	3/21/23	3/28/23	3/28/23	3788-23	3/29/23	5383 / 03/28/23	Delivered
17750	PPA-PMO NBB	8 units Lifetime Table 4' (47.8 inches x 23.9 inches) for Conference Room	PROGRESS HOME AND OFFICE FURNISHING	₱ 20,000.00	0 - CD	3465-23	3/14/23	OPM	4069-23	3/22/23	3/22/23	3/22/23	3776-23	3/23/23	5078 / 03/22/23	Delivered
17713	PPA-PMO NBB	6 pcs. Ribbon of Time Stamp (Seiko TP 50) for PMO	NEW DATCHE PHILS TRADERS CORP	₱ 9,570.00	COD	3474-23	3/16/23	FINANCE	4070-23	3/23/23	COD	COD	3783-23	3/24/23	COD	Delivered
17775	PPA-PMO NBB	1 pc. Clutch Disc, Clutch Fork, Clutch Pressure, etc. for Toyota IPV SFT 549	AUTOVISION SUPER PARTS	₱ 9,700.00	1 - CD	3450-23	3/9/23	ADMIN	4071-23	3/23/23	3/30/23	3/31/23	3794-23	3/31/23	110292- 3/31/23	Delivered
17751	PPA-PMO NBB	1 unit HANABISHI RICE COOKER 5.6L (Non-Stick with steamer) for San	POS MARKETING ENTERPRISES, INC	₱ 3,095.00	COD	3446-23	3/7/23	TMO-SCC	4072-23	3/23/23	3/24/23	COD	3785-23	3/27/23	COD	Delivered
17500	PPA-PMO NBB	1 unit Battery Compact (13 Plates;12Volts) Mit. Adv SHL 581	MIRASOL TIRE SUPPLY	₱ 7,700.00	0 - CD	3453-23	3/9/23	ADMIN	4073-23	3/23/23	3/28/23	3/28/23	3789-23	3/29/23	5291 - 3/28/23	Delivered
17729	PPA-PMO NBB	32 pax Am & Pm snacks, lunch- Batch 1 Operation & Finance Conference	NANA'S CAFÉ	₱ 9,600.00	0 - CD	3476-23	3/17/23	OPM	4074-23	3/23/23	3/23/23	3/23/23	3795-23	4/4/23	S/A - 3/30/23	Delivered
17717	PPA-PMO NBB	10 pcs. Plastic Bench 4 Seater for PTB Banago	LOPUE'S MANDALAGAN CORPORATION	₱ 45,907.50	COD	3480-23	3/17/23	PSD	4075-23	3/23/23	3/24/23	3/24/23	3784-23	3/27/23	COD	Delivered
17919	PPA-PMO NBB	1 unit Epson C9345 Maintenance Box (for EPSON L15180)	MF COMPUTER SOLUTION	₱ 2,095.00	21 - CD	3439-23	2/21/23	ESD	4076-23	3/24/23	3/30/23	4/19/23	3812-23	4/21-23	31825 / 4/19/23	Delivered
17789	PPA-PMO NBB	1 unit Printer 3 in 1 (Brother DCP-T720DW) for Adm. Mgr.	HARDYCOM COMPUTERS SALES	₱ 13,690.00	0 - CD	3485-23	3/20/23	ADMIN	4077-23	3/24/23	3/29/23	3/29/23	3787-23	3/29/23	4743 / 03/29/23	Delivered
17755	PPA-PMO NBB	50 pcs. USB (32GB Flash Drive) for Operation & Finance Conference	HARDYCOM COMPUTERS SALES	₱ 17,500.00	0 - CD	3486-23	3/21/23	OPM	4078-23	3/27/23	3/30/23	3/30/23	3792-23	3/31/23	4735 - 3/27/23	Delivered
17790	PPA-PMO NBB	1 job Labor & Materials: Replacement Cracked windshield of Nissan Navarra	COMGLASCO AGUILA GLASS CORP	₱ 7,500.00	COD	3479-23	3/17/23	TMO-SCC	4079-23	3/27/23	3/30/23	COD	3791-23	3/31/23	COD	Delivered
17816	PPA-PMO NBB	50 pcs. Computer Ink, Assorted for 1st Qrt. CY 2023 PMO	FOUR J OFFICE SUPPLIES	₱ 67,200.00	8 - CD	3463-23	3/14/23	ADMIN	4080-23	3/28/23	4/5/23	4/14/23	3803-23	4/14/23	1643 / 04/14/23	Delivered
17913	PPA-PMO NBB	Snacks (Arroz Caldo with Chicken & Egg, Bread & Drinks) (prepared in	MELCA'S CATERING SERVICES	₱ 5,000.00	0 - CD	3494-23	3/27/23	ADMIN	4085-23	03/29/23	3/29/23	3/29/23	3817-23	4/27/23	2437 / 4/39/23	Delivered

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17864	PPA-PMO NBB	1 pc. Plaque of Appreciation - Ms. Aldeguer, Retirement	PACIFIC ADS CREATIVE OUTDOORS	₱ 2,500.00	0 - CD	3490-23	3/23/23	ADMIN	4086-23	3/29/23	4/12/23	3/31/23	3801-23	4/14/23	34779 / 03/31/23	Delivered
17868	PPA-PMO NBB	Tarpaulin *Size (HxW): 4FT x 6FT, *Thickness: 15 Ounces, *Full Color	PACIFIC ADS CREATIVE OUTDOORS	₱ 2,560.00	0 - CD	3458-23	3/10/23	ADMIN	4087-23	3/29/23	3/29/23	3/29/23	3814-23	4/25/23	34842 / 4/24/23	Delivered
17768	PPA-PMO NBB	50 Pax Head and Back Massage (Pampering of Women component of	CHOY'S MASSAGE CLINIC	₱ 8,000.00	0 - CD	3492-23	3/22/23	ADMIN	4088-23	3/29/23	3/30/23	3/30/23	3800-23	4/12/23	S/A - 3/30/23	Delivered
17785	PPA-PMO NBB	2 pcs Battery (11 Plates; 12 Volts) for Gen. Set (500KVA) PMO	MIRASOL TIRE SUPPLY	₱ 13,600.00	COD	3489-23	3/22/23	ADMIN	4089-23	3/31/23	4/4/23	COD	3798-23	4/5/23	COD	Delivered
17943	PPA-PMO NBB	Janitorial Supplies for 1st Quarter CY 2023	ANG DESIGN STUDIOS, INC	₱ 138,144.00		3456-23	3/9/23	ADMIN	4090-23	3/31/23	4/13/23	4/17/23	3834-23	5/22/23	42096 & 4209 /	Delivered
17766	PPA-PMO NBB	70 pax Meals for Cultural Activity	EA'S FOOD SERVICE	₱ 23,100.00	0 - CD	3496-23	3/23/23	ADMIN	4091-23	3/31/23	3/31/23	3/31/23	3799-23	4/12/23	214 / 04/12/23	Delivered
17819	PPA-PMO NBB	5 unit Tent Rental for Oplan Semana Santa	Betty Nipa Hut Construction	₱ 25,000.00	0 - CD	3501-23	3/31/23	Admin	4097-23	4/5/23	4/17/23	4/17/23	3804-23	4/17/23	S/A - 4/17/23	Delivered
17818	PPA-PMO NBB	1 job Labor & Materials for Toyota Revo SGF 332	Creed Motor Services	₱ 10,350.00	1 - CD	3488-23	3/21/23	Admin	4099-23	4/11/23	4/13/23	4/14/23	3802-23	4/14/23	540 - 4/14/23	Delivered
	PPA-PMO NBB	12 pcs. Water Scooper, etc. for Janitorials	NU Sea-Son Houseware Trading	₱ 3,264.00	COD	3495-23	3/28/23	Admin	4101-23	4/11/23	4/17/23	COD	3807-23	4/18/23	COD	Delivered
17799	PPA-PMO NBB	1 unit High Back Chair & L-Shade Table for the OPM	FR Furniture Republic	₱ 34,000.00	COD	3499-23	3/30/23	OPM	4102-23	4/14/23	4/17/23	COD	3808-23	4/18/23	COD	Delivered
17947	PPA-PMO NBB	5 stab Violation Tickets - Triplecate Copy for the PPD use	El Sol Press	₱ 1,800.00	COD	3434-23	2/18/23	PPD	4103-23	4/14/23	4/	5/12/23	3832-23	5/16/23	COD	Delivered
17817	PPA-PMO NBB	1 job Lab & Mat. Trapal for PTB Cashier Area	Carvi Upholstery Supply	₱ 14,500.00	COD	3497-23	4/14/23	ESD	4104-23	4/14/23	4/17/23	COD	3805-23	4/18/23	COD	Delivered
17953	PPA-PMO NBB	6 units Visitor's Chair	MF Computer Solution	₱ 15,300.00	18 - CD	3506-23	4/11/23	OPM	4105-23	4/14/23	4/17/23	5/5/23	3829-23	5/12/23	31837 - 5/5/23	Order Basis / Delivered
17815	PPA-PMO NBB	186 Bot. Purified Drinking Water for March 2023	Pulita Dettagliata Water Station	₱ 5,022.00	0 - CD	3509-23	4/13/23	Admin	4106-23	4/14/23	4/17/23	4/17/23	3806-23	4/18/23	Billing - 4/04/23	Delivered
17800	PPA-PMO NBB	100 Booklets AF Forms @ 51 - Official Receipts	Province of Negros Occidental	₱ 25,000.00	0 - CD	3514-23	4/18/23	San Carlos	4107-23	4/20/23	4/20/23	4/20/23	3810-23	4/20/23	4744901B - 4/2/23	Delivered
17799	PPA-PMO NBB	8 Gal. Tire Black, etc. for PMO Vehicles	Four J Office Supplies	₱ 26,720.00	18 - CD	3507-23	4/21/23	Admin	4108-23	4/21/23	4/26/23	4/26/23	3833-23	5/18/23	1913 - 5/25/23	Delivered
17859	PPA-PMO NBB	1 pc. Master Roll for Rizograph of the PMO	Copylandia Office Systems Corporation	₱ 1,320.00	0 - CD	3508-23	4/12/23	Admin	4110-23	4/25/23	4/28/23	4/28/23	3822-23	5/3/23	26045 - 4/28/23	Delivered
	PPA-PMO NBB	2 sets Computer Set for Finance use (Jill/NHT)	MF Computer Solution	₱ 103,900.00	52 - CD	3510-23	4/13/23	Finance	4111-23	4/26/23	4/28/23	6/5/23	3855-23	6/7/23	31881 - 6/5/23	Order Basis / Delivered
17911	PPA-PMO NBB	2 unit UPS 650VA for TMO San Carlos	MF Computer Solution	₱ 5,700.00	7 - CD	3516-23	4/20/23	San Carlos	4112-23	4/26/23	4/28/23	5/5/23	3825-23	5/5/23	31831 - 5/5/23	Delivered
	PPA-PMO NBB	Check-up and Repair of Acer Travelmate P214 Series	MF Computer Solution	₱ 2,450.00	Order Basis	3449-23	3/8/23	San Carlos	4114-23	4/26/23	4/28/23	5/30/23	3843-23	5/30/23	COD	Delivered
N/A	PPA-PMO NBB	Repair, Replacement of Parts if necessary for 2HP Alcon	Sanca Aircon Repair Shop	N/A	N/A	3518/23	4/24/23	San Carlos	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Beyond Repair
17862	PPA-PMO NBB	10 pcs. 3 Hole Clear Book etc, for The Records use	Bacolod China Mart	₱ 1,340.00	COD	3503-23	3/31/23	Admin	4116-23	4/26/23	4/27/23	COD	3821-23	5/3/23	COD	Document on Process
17912	PPA-PMO NBB	Check-up Cleaning, Repair and replacement of parts if necessary og	MF Computer Solution	₱ 1,000.00	3 - CD	3524-23	4/26/23	OPM	4117-23	4/27/23	4/28/23	4/28/23	3823-23	5/3/23	32008 / 5/3/23	Delivered
17890	PPA-PMO NBB	1 unit High Back Chair & L-Shade Table for the OPM	Progress Home and Office Furnishing	₱ 34,300.00	0 - CD	3499-23	3/30/23	OPM	4118-23	4/28/23	4/28/23	4/28/23	3820-23	5/2/23	5133 / 4/29/23	Delivered
18023	PPA-PMO NBB	Installation of Glass Tin for Inter-Faith & Breast Feeding Area (Labor &	Joel Car Tint	₱ 5,280.00	7 - CD	3520-23	4/25/23	ESD	4120-23	5/4/23	5/10/23	5/18/23	3841-23	5/29/23	Billing 5/18/23	Delivered
17879	PPA-PMO NBB	50 Booklets & 6 boxes AF Forms - Official Receipts for STU-PTB San	Province of Negros Occidental	₱ 57,710.00	COD	3537-23	5/5/23	San Carlos	4121-23	5/5/23	5/9/23	COD	3826-23	5/9/23	COD	Delivered

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17942	PPA-PMO NBB	181 Bottled Purified Drinking Water for the Month of April 2023 PMO &	Pulita Dettagliata Water Station	₱ 4,887.00	0 - CD	3533-23	5/4/23	Admin	4122-23	5/5/23	5/10/23	on date	3827-23	5/10/23	Billing 5/2/23	Delivered	M
17910	PPA-PMO NBB	1 roll Garden Net (10mx8ft) etc. For Banago canopy use	Diamond Marketing	₱ 6,000.00	COD	3535-23	5/5/23	PSD	4123-23	5/8/23	5/10/23	5/23/23	3830-23	5/12/23	COD - 49381 5/23/23	Delivered	A
17873	PPA-PMO NBB	1 job Lab & Mat. For RR Brake Pads, etc. for Toyota Fortuner NBZ 1027	Toyota Negros Occidental	₱ 6,006.76	COD	3535-23	5/5/23	OPM	4124-23	5/8/23	5/10/23	COD	3828-23	5/10/23	COD	Delivered	Y
17939	PPA-PMO NBB	Change Oil of Isuzu Fire Rescue Vehicle D1-V645	Southern Auto Mart & Trading Corporation	₱ 7,460.00	COD	3539-23	5/8/23	Admin	4125-23	5/9/23	5/10/23	COD	3831-23	5/12/23	23827 / 6/8/23	Delivered	Y
18082	PPA-PMO NBB	4 pcs. STOP Signage for Boom Barrier	Twin Bee Print Ads Corporation	₱ 5,500.00	PPD	3532-23	5/3/23	PPD	4127-23	5/11/23	5/15/23	6/20/23	3866-23	6/22/23	BS 3401 / 6/20/23	Delivered	Y
18026	PPA-PMO NBB	1 job Lab & Mat. For Change Oil, Replacement of Timing Belt, etc. for	Creed Motor Services	₱ 34,730.00	COD	3531-23	5/3/23	Admin	4128-23	5/11/23	5/15/23	COD	3839-23	5/29/23	631 / 5-29-23	Delivered	Y
18031	PPA-PMO NBB	set Window Intercom Dual System for TMO San Carlos	Four J Office Supplies	₱ 5,200.00	10 - CD	3526-23	4/27/23	San Carlos	4129-23	5/11/23	5/15/23	5/26/23	3838-23	5/29/23	1843 / 5-26-23	Delivered	2
18080	PPA-PMO NBB	4 pcs. Battery 11 Plates, 12 volts for Genset - Hinobaan & San Carlos	Mirasol Tire Supply	₱ 28,800.00	COD	3538-23	5/5/23	Admin	4130-23	5/11/23	6/1/23	6/15/23	3861-23	6/15/23	7020 / 6/15/23	Delivered	2
18029	PPA-PMO NBB	4 unit Water Dispenser (Hot & Cold) for Banago, San Carlos, Hinobaan &	Kewals department Store	₱ 23,596.00	0 - COD	3534-23	5/5/23	Admin	4131-23	5/11/23	5/22/23	5/22/23	3835-23	5/22/23	2971 5/22/23	Delivered	0
18058	PPA-PMO NBB	1 unit Keyboard & Mouse - Heavy Duty for Admin Manager use	MF Computer Solution	₱ 3,445.00	10 - CD	3521-23	4/25/23	Admin	4132-23	5/11/23	5/15/23	5/26/23	3840-23	5/29/23	31849 / 5-26-23	Delivered	2
17987	PPA-PMO NBB	Chair (Monoblock-White) w/o Arms - Ruby	Asher Allied Marketing	₱ 48,000.00	5 - CD	3517-23	4/20/23	Admin	4134-23	5/18/23	5/23/23	5/29/23	3842-23	5/29/23	16295 / 5-29-23	Delivered	3
	PPA-PMO NBB	1 job Cleaning of various ACU's of the PMO	G.A. Appliance Sales and Services Center, Inc.	₱ 26,900.00	5 - CD	3542-23	5/11/23	Admin	4135-23	5/18/23	5/24/23	5/30/23	3844-23	3/30/23	1733 / 5-30-23	Delivered	Y
18025	PPA-PMO NBB	10 unit Supply and Inst. Of Dual Dash Camera for PMO Vehicles	YMS CCTV, Security Products Supply and Services	₱ 40,000.00	0 - COD	3527-23	4/27/23	Admin	4136-23	5/22/23	6/1/23	COD	3850-23	6/2/23	0035 / 6/20/23	Delivered	M
17982	PPA-PMO NBB	116 pcs. T-Shirt for PMO Sport & Cultural Activities	Copy Paste Print Express	₱ 25,520.00	5 - CD	3540-23	5/8/23	Admin	4138-23	5/25/23	5/29/23	7/4/23	3851-23	6/5/23	20044 - 7/4/23	Delivered	M
	PPA-PMO NBB	6 pc. OTG Flash Drive, etc. for PPD	Hardycom Computers Sales	₱ 19,000.00	14 - CD	3555-23	5/22/23	PPD	4139-23	5/29/23	6/1/23	6/15/23	3870-23	7/4/23	4806 / 7-1-23	Delivered	A
	PPA-PMO NBB	1 pc. Supply & Delivery of Acrylic Suggestion Box for PMO	Pacific Ads Creative Outdoor	₱ 26,000.00	11 - CD	3504-23	3/31/23	Admin	4140-23	5/29/23	6/1/23	6/19/23	3868-23	6/26/23	35041 / 6/22/23	Delivered	A
	PPA-PMO NBB	600 liters Diesel Fuel for PMO Genset	E. Valencia Caltex Service Station	₱ 32,060.00	5 - CD	3560-23	5/23/23	Admin	4141-23	5/30/23	6/1/23	6/7/23	3856-23	6/7/23	595933/ 6/7/23	Delivered	Y
18066	PPA-PMO NBB	Glass Tint for Nissan Navarra CAH 2256	Reline Car Care Services	₱ 1,800.00	4 - CD	3553-23	5/22-23	San Carlos	4142-23	5/30/23	6/1/23	6/6/23	3857-23	6/9/23	Statement of Account	Delivered	Y
18059	PPA-PMO NBB	1 set Brake Valve Assembly for Toyota Revo SGF 332	Autovision Super Parts	₱ 2,300.00	0 - CD	3564-23	5/25/23	Admin	4143-23	5/30/23	5/31/23	5/31/23	3845-23	6/1/23	11511 / 5-31-23	Delivered	Y
18019	PPA-PMO NBB	25 set Coffee Cup, etc. for OPM	NU Sea-Son Houseware Trading	₱ 10,920.80	COD	3528-23	4/28/23	OPM	4144-23	5/30/23	6/1/23	COD	3849-23	6/2/23	1893 & 3081 / 6/9/23	Delivered	2
18020	PPA-PMO NBB	1 set Brake Pad, Heavy Duty for Toyota IPV SFT 549	Asco Auto Supply	₱ 2,600.00	COD	3550-23	5/19/23	Admin	4145-23	5/30/23	6/1/23	COD	6/2/23	6/1/23	COD	Delivered	0
18027	PPA-PMO NBB	50 meters Garden Hose. 1/2 inch dia.	U.S. Commercial, Ins.	₱ 1,800.00	0 - CD	3548-23	5/19/23	Admin	4146-23	5/30/23	6/1/23	6/1/23	3847-23	6/2/23	8-42073 / 6-1-23	Delivered	0
	PPA-PMO NBB	1 pc. Webcam for Conference Room	Hardycom Computers Sales	₱ 6,800.00	29 - CD	3551-23	5/19/23	OPM	4147-23	5/30/23	6/7/23	7/7/23	3874-23	7/12/23	4809 /	Delivered	2
18072	PPA-PMO NBB	1 job Repair of Sliding Door Lock of Toyota Grandia SAB 4379	Reline Car Care Services	₱ 3,000.00	COD	3571-23	5/30/23	Admin	4148-23	5/30/23	6/1/23	6/1/23	3858-23	6/9/23	COD	Repaired	3
18052	PPA-PMO NBB	4 boxes AF Forms #51 for STU-PTB San Carlos	Province of Negros Occidental	₱ 30,140.00	COD	3572-23	5/31/23	Finance	4149-23	6/1/23	6/1/23	6/2/23	3848-23	6/2/23	COD	Document on process	
18017	PPA-PMO NBB	5 pcs. Picture Frame for OPM	Photoline Enterprises Corporation	₱ 2,475.00	COD	3512-23	4/17/23	OPM	4151-23	6/2/23	6/6/23	6/7/23	3854-23	6/6/23	COD	Document on process	




**PHILIPPINE PORTS AUTHORITY  
PMO - NBB**


**PROCUREMENT MONITORING REPORT  
As of January - June 30, 2023**

Check Voucher (CV) Number	PAYEE	PARTICULARS	Supplier	AMOUNT	DELIVERY PERIOD	Purchase Request (PR) Number	DATE	Requester	Purchase Order (PO) Number	DATE	DATE Purchase Order RECEIVED	DATE DELIVERED	IRCA #	DATE	INVOICE / DATE	REMARKS	Month
	PPA-PMO NBB	Maintenance of TMO Hinobaan Terminal Building	Kenbe Construction and Supply	₱ 654,274.66		PUL-3567-23	05/29/23	ESD	PUL-4158-23	6/14/23	6/15/23					On-going	J U N E  2 0 2 3
	PPA-PMO NBB	Maintenance of PMO Admin Building	Kenbe Construction and Supply	₱ 994,946.14		PUL-3566-23	05/29/23	ESD	PUL-4159-23	6/14/23	6/15/23		PUL-3876-23			On-going	
	PPA-PMO NBB	Maintenance of Temporary Passenger Shed	Kenbe Construction and Supply	₱ 876,854.49		PUL-3568-23	05/29/23	ESD	PUL-4160-23	6/14/23	6/15/23		PUL-3877-23			On-going	
	PPA-PMO NBB	Procurement of Construction Materials	Visayan Construction Supply	₱ 886,479.00		PUL-3523-23	04/26/23	ESD	PUL-4167-23	06/20/23	7/04/23						
			<b>TOTAL EXPENSES</b>	₱ <u>3,412,554.29</u>													

PREPARED BY:

  
**ZEDRIC B. TURTOGO**  
Engineering Assistant A

NOTED BY:

  
**ENGR. ANTONIO F. BELARGA**  
Engineering Services Division Manager

