

POST-CONTRACT AWARD DISCLOSURES

| Project Name | ABC | Contract Period | Winning Bidder/Address | Amount of Contract Awarded | Date of NOA/ Acceptance | Implementing Office |
|--|----------------|--|--|----------------------------|----------------------------------|---------------------|
| 1. Supply and Delivery of Original Branded Ink Toners for Pantum Printer P2500W | 8,534,000.00 | 30 - 90 C.D. | Link Network Solutions, Inc. | 8,520,000.00 | Apr. 28, 2021 / Apr. 29, 2021 | ASD |
| 2. Procurement of Service Provider for CY 2021 Re-Appraisal of Port Property, Plant and Equipment (PPE) | 5,700,000.00 | 1 Year | Cal-Fil Appraisal Management Inc. | 5,204,400.00 | Apr. 28, 2021 / May. 4, 2021 | Treasury Dept. |
| 3. Supply, Delivery, Installation and Commissioning of Fire Detection Alarm System for PPA Head Office | 20,000,000.00 | 120 C.D. | Big J Steel Construction Corp. | 18,219,419.78 | May 25, 2021 / May 31, 2021 | ASD |
| 4. Procurement of Service Provider for the Waterproofing and Heat Refractive Weather Proofing Membrane for the Existing Roof of the Records Storage Facility (RSF) | 6,500,000.00 | 60 C.D. | Enecon Philippines Inc. | 6,493,263.48 | May 25, 2021 / June 7, 2021 | ASD |
| 5. Procurement of COVID-19 Viral Transport Medium Test Kits and Laboratory Testing for Seafarers | 200,000,000.00 | From Date of Contract until Dec. 31, 2021 or until the full amount is utilized | Firstaide Inc. | 199,942,622.00 | June 30, 2021 / June 30, 2021 | ASD |
| 6. Provision of Security Screening Machine Operators for Philippine Ports Authority Head Office, Port Management Offices and Terminal Management Office/Ports | 148,638,146.03 | 1 Year | Commander Security Services, Inc. | 140,842,860.21 | June 21, 2021 / June 21, 2021 | PPD |
| 7. Supply, Delivery and Installation of Airconditioning Units in PPA Head Office and Port Management Offices | 50,000,000.00 | 90 C.D. | FMG Refrigeration & Airconditioning Services | 47,441,430.44 | July 6, 2021 / July 7, 2021 | ASD |