

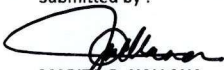
| NO.                | Code (PAP)                                                                               |                             | PMO/<br><br>End-User | Is this an<br>Early<br>Procureme<br>nt Activity?<br>(Yes/No) | Mode of Procurement     | Schedule for Each Procurement Activity |                 |                 |                  | Source of<br><br>Funds | Estimated Budget (Php) |               |    | Remarks<br><br>(Brief description of Program/Project)                                     |
|--------------------|------------------------------------------------------------------------------------------|-----------------------------|----------------------|--------------------------------------------------------------|-------------------------|----------------------------------------|-----------------|-----------------|------------------|------------------------|------------------------|---------------|----|-------------------------------------------------------------------------------------------|
|                    | PLW-BAC                                                                                  | Procurement Program Project |                      |                                                              |                         | Ads/Post of IB                         | Opening of Bids | Notice of Award | Contract Signing |                        | Total                  | MOOE          | CO |                                                                                           |
| A. GOODS           |                                                                                          |                             |                      |                                                              |                         |                                        |                 |                 |                  |                        |                        |               |    |                                                                                           |
| PLW-BAC<br>01-2024 | Common Used Office Supplies,<br>Office Supplies and Materials not<br>available at PS-DBM |                             | Palawan              | No                                                           | Shopping / DBM-PS       | within the calendar year 2024          |                 |                 |                  | PPA Corp. Funds        | 900,000.00             | 900,000.00    |    |                                                                                           |
| 02-2024            | Travelling Expenses                                                                      |                             | Palawan              | No                                                           | Direct Purchase         | within the calendar year 2024          |                 |                 |                  | PPA Corp. Funds        | 500,000.00             | 500,000.00    |    | Purchase of airline tickets and for land & sea travel fares                               |
| 03-2024            | Accountable Forms Expenses                                                               |                             | Palawan              | No                                                           | Agency to Agency        | within the calendar year 2024          |                 |                 |                  | PPA Corp. Funds        | 1,000,000.00           | 1,000,000.00  |    | Accountable Forms will be Procured by the Treasury Dept                                   |
| 04-2024            | Medical, Dental and Laboratory Supplies                                                  |                             | Palawan              | No                                                           | Shopping                | within the calendar year 2024          |                 |                 |                  | PPA Corp. Funds        | 210,000.00             | 210,000.00    |    |                                                                                           |
| 05-2024            | Fuel, Oil and Lubricants Expenses                                                        |                             | Palawan              | No                                                           | Small Value Procurement | As the need arises                     |                 |                 |                  | PPA Corp. Funds        | 1,133,571.00           | 1,133,571.00  |    |                                                                                           |
| 06-2024            | Semi-Expendable Machinery and Equipment Expenses                                         |                             | Palawan              | No                                                           | Shopping                | As the need arises                     |                 |                 |                  | PPA Corp. Funds        | 200,000.00             | 200,000.00    |    |                                                                                           |
| 07-2024            | Semi-Expendable Furniture, Fixtures and Books Expenses                                   |                             | Palawan              | No                                                           | Shopping                | As the need arises                     |                 |                 |                  | PPA Corp. Funds        | 300,000.00             | 300,000.00    |    |                                                                                           |
| 08-2024            | Other supplies and materials Expenses                                                    |                             | Palawan              | No                                                           | Shopping                | As the need arises                     |                 |                 |                  | PPA Corp. Funds        | 300,000.00             | 300,000.00    |    |                                                                                           |
| 09-2024            | Water Expenses                                                                           |                             | Palawan              | No                                                           | Direct Contracting      | Monthly                                |                 |                 |                  | PPA Corp. Funds        | 814,356.00             | 814,356.00    |    | Pursuant to RA No. 9184 and its IRR and other related laws, rules and regulations on WETI |
|                    |                                                                                          |                             | Palawan              |                                                              | Small Value Procurement | Monthly                                |                 |                 |                  | PPA Corp. Funds        | 115,000.00             | 115,000.00    |    |                                                                                           |
| 10-2024            | Electricity Expenses                                                                     |                             | Palawan              | No                                                           | Direct Contracting      | Monthly                                |                 |                 |                  | PPA Corp. Funds        | 4,876,297.00           | 4,876,297.00  |    |                                                                                           |
| 11-2024            | Postage and Courier Services                                                             |                             | Palawan              | No                                                           | Small Value Procurement | As the need arises                     |                 |                 |                  | PPA Corp. Funds        | 100,000.00             | 100,000.00    |    |                                                                                           |
| 12-2024            | Telephone Expenses - Landline                                                            |                             | Palawan              | No                                                           | Direct Contracting      | Monthly                                |                 |                 |                  | PPA Corp. Funds        | 200,000.00             | 200,000.00    |    | Pursuant to RA No. 9184 and its IRR and other related laws, rules and regulations on WETI |
| 13-2024            | Telephone Expenses - Mobile                                                              |                             | Palawan              | No                                                           | Direct Contracting      | Monthly                                |                 |                 |                  | PPA Corp. Funds        | 144,000.00             | 144,000.00    |    |                                                                                           |
| 14-2024            | Internet Subscription Expenses                                                           |                             | Palawan              | No                                                           | Direct Contracting      | Monthly                                |                 |                 |                  | PPA Corp. Funds        | 300,000.00             | 300,000.00    |    |                                                                                           |
| 15-2024            | Cable, Satellite, Telegraph & Radio Expenses                                             |                             | Palawan              | No                                                           | Direct Contracting      | Monthly                                |                 |                 |                  | PPA Corp. Funds        | 55,200.00              | 55,200.00     |    | Pursuant to RA No. 9184 and its IRR and other related laws, rules and regulations on WETI |
| 16-2024            | Other Professional Services                                                              |                             | Palawan              | No                                                           | Direct Contracting      | within the calendar year 2024          |                 |                 |                  | PPA Corp. Funds        | 10,026,661.00          | 10,026,661.00 |    |                                                                                           |
| 17-2024            | Environment /Sanitary Services                                                           |                             | Palawan              | No                                                           | Agency to Agency        | within the calendar year 2024          |                 |                 |                  | PPA Corp. Funds        | 100,000.00             | 100,000.00    |    |                                                                                           |
| 18-2024            | Janitorial Services                                                                      |                             | Palawan              | No                                                           | Direct Contracting      | within the calendar year 2024          |                 |                 |                  | PPA Corp. Funds        | 4,115,992.00           | 4,115,992.00  |    |                                                                                           |
| 19-2024            | Security Services - Agency Fee                                                           |                             | Palawan              | No                                                           | Public Bidding          | within the calendar year 2024          |                 |                 |                  | PPA Corp. Funds        | 4,127,835.00           | 4,127,835.00  |    | Bidding at Head Office                                                                    |
| 20-2024            | Security Services - Security Guard Services                                              |                             | Palawan              | No                                                           | Public Bidding          | within the calendar year 2024          |                 |                 |                  | PPA Corp. Funds        | 21,713,047.00          | 21,713,047.00 |    | Bidding at Head Office                                                                    |
| 21-2024            | Other General Services                                                                   |                             | Palawan              | No                                                           | Public Bidding          | within the calendar year 2024          |                 |                 |                  | PPA Corp. Funds        | 4,991,468.00           | 4,991,468.00  |    |                                                                                           |
| 22-2024            | Repair and Maintenance-Office Equipment                                                  |                             | Palawan              | No                                                           | Small Value Procurement | As the need arises                     |                 |                 |                  | PPA Corp. Funds        | 200,000.00             | 200,000.00    |    |                                                                                           |

| NO.                     | Code (PAP)                                                                | PMO/<br>End-User                                                                               | Is this an<br>Early<br>Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement     | Schedule for Each Procurement Activity |                |                 |                 | Source of        | Estimated Budget (Php) |               |      | Remarks                                                                                                                                    |
|-------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|----------------------------------------|----------------|-----------------|-----------------|------------------|------------------------|---------------|------|--------------------------------------------------------------------------------------------------------------------------------------------|
|                         | PLW-BAC                                                                   |                                                                                                |                                                             |                         | Procurement Program Project            | Ads/Post of IB | Opening of Bids | Notice of Award | Contract Signing | Funds                  | Total         | MOOE |                                                                                                                                            |
| 23-2024                 | Repair and Maintenance-Information and Communication Technology Equipment | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 50,000.00              | 50,000.00     |      |                                                                                                                                            |
| 24-2024                 | Repair and Maintenance-Military, Police and Security Equipment            | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 50,000.00              | 50,000.00     |      |                                                                                                                                            |
| 25-2024                 | Repair and Maintenance - Technical and Scientific Equipment               | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 400,000.00             | 400,000.00    |      |                                                                                                                                            |
| 26-2024                 | Repair and Maintenance - Other Machinery and Equipment                    | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 500,000.00             | 500,000.00    |      |                                                                                                                                            |
| 27-2024                 | Repair and Maintenance - Motor Vehicle                                    | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 500,000.00             | 500,000.00    |      |                                                                                                                                            |
| 28-2024                 | Repair and Maintenance - Furniture and Fixtures                           | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 300,000.00             | 300,000.00    |      |                                                                                                                                            |
| 29-2024                 | Repair and Maintenance - Semi-Expendable Machinery & Equipment            | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 50,000.00              | 50,000.00     |      |                                                                                                                                            |
| 30-2024                 | Repair and Maintenance - Semi-Expendable Furn & Fixtures and Books        | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 50,000.00              | 50,000.00     |      |                                                                                                                                            |
| 31-2024                 | Vehicle Registration                                                      | Palawan                                                                                        | No                                                          | Agency to Agency        | within the calendar year 2024          |                |                 |                 | PPA Corp. Funds  | 75,000.00              | 75,000.00     |      | With Land Transportation Office                                                                                                            |
| 32-2024                 | Other Taxes, Duties and Premiums                                          | Palawan                                                                                        | No                                                          | Agency to Agency        | within the calendar year 2024          |                |                 |                 | PPA Corp. Funds  | 131,628.00             | 131,628.00    |      | With Other Government Office                                                                                                               |
| 33-2024                 | Fidelity Bond Premium                                                     | Palawan                                                                                        | No                                                          | Agency to Agency        | within the calendar year 2024          |                |                 |                 | PPA Corp. Funds  | 329,693.00             | 329,693.00    |      | With Bureau of Treasury                                                                                                                    |
| 34-2024                 | Insurance - Motor Vehicle                                                 | Palawan                                                                                        | No                                                          | Agency to Agency        | within the calendar year 2024          |                |                 |                 | PPA Corp. Funds  | 120,000.00             | 120,000.00    |      | With G S I S                                                                                                                               |
| 35-2024                 | Advertising, Promotional and Marketing Expenses                           | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 75,064.00              | 75,064.00     |      |                                                                                                                                            |
| 36-2024                 | Printing and Publication Expenses                                         | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 200,000.00             | 200,000.00    |      |                                                                                                                                            |
| 37-2024                 | Representation Expenses - Regular                                         | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 630,000.00             | 630,000.00    |      |                                                                                                                                            |
| 38-2024                 | Transporation and Delivery Expenses                                       | Palawan                                                                                        | No                                                          | Small Value Procurement | within the calendar year 2024          |                |                 |                 | PPA Corp. Funds  |                        |               |      |                                                                                                                                            |
| 39-2024                 | Rent/Lease Expenses                                                       | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 77,760.00              | 77,760.00     |      |                                                                                                                                            |
| 40-2024                 | Subscription Expenses                                                     | Palawan                                                                                        | No                                                          | Direct Contracting      | Monthly                                |                |                 |                 | PPA Corp. Funds  | 11,745.00              | 11,745.00     |      |                                                                                                                                            |
| 41-2024                 | Other Maintenance and Operating Expenses                                  | Palawan                                                                                        | No                                                          | Small Value Procurement | As the need arises                     |                |                 |                 | PPA Corp. Funds  | 15,000.00              | 15,000.00     |      |                                                                                                                                            |
| 42-2024                 | Cultural And Athletic Expenses-Regular                                    | Palawan                                                                                        | No                                                          | Small Value Procurement | within the calendar year 2024          |                |                 |                 | PPA Corp. Funds  | 585,151.00             | 585,151.00    |      |                                                                                                                                            |
| 43-2024                 | Cultural And Athletic Expenses-Regular-GAD                                | Palawan                                                                                        | No                                                          | Small Value Procurement | within the calendar year 2024          |                |                 |                 | PPA Corp. Funds  | 66,000.00              | 66,000.00     |      |                                                                                                                                            |
| Total                   |                                                                           |                                                                                                |                                                             |                         |                                        |                |                 |                 |                  | 60,640,468.00          | 60,640,468.00 |      |                                                                                                                                            |
| CAPITAL OUTLAY          |                                                                           |                                                                                                |                                                             |                         |                                        |                |                 |                 |                  |                        |               |      |                                                                                                                                            |
|                         |                                                                           |                                                                                                |                                                             |                         |                                        |                |                 |                 |                  |                        |               |      |                                                                                                                                            |
| Total                   |                                                                           |                                                                                                |                                                             |                         |                                        |                |                 |                 |                  | -                      | -             |      |                                                                                                                                            |
| TOTAL GOODS/SERVICES    |                                                                           |                                                                                                |                                                             |                         |                                        |                |                 |                 |                  | 60,640,468.00          | 60,640,468.00 |      |                                                                                                                                            |
| B. CONSULTANCY SERVICES |                                                                           |                                                                                                |                                                             |                         |                                        |                |                 |                 |                  |                        |               |      |                                                                                                                                            |
|                         |                                                                           | Consultancy Services for the Preparation of Environmental Impact Statement and Facilitation of | No                                                          | Public Bidding          | June 1-4, 2023                         | June 05, 2023  | June 08, 2023   | June 21, 2023   |                  | 470,000.00             | 470,000.00    |      | Supply of travel, materials (office supplies), labor, meetings, fees, miscellaneous expenses necessary to complete the filing and securing |

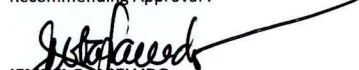
| NO.                        | Code (PAP)                                                                                                                             |                                                                                                                                                                                                            | PMO/<br>End-User | Is this an<br>Early<br>Procureme<br>nt Activity?<br>(Yes/No) | Mode of Procurement     | Schedule for Each Procurement Activity |                 |                 |                  | Source of       | Estimated Budget (Php) |              |            | Remarks                                                                                                                                                                                                                                                                   |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------|-------------------------|----------------------------------------|-----------------|-----------------|------------------|-----------------|------------------------|--------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                            | PLW-BAC                                                                                                                                | Procurement Program Project                                                                                                                                                                                |                  |                                                              |                         | Ads/Post of IB                         | Opening of Bids | Notice of Award | Contract Signing | Funds           | Total                  | MOOE         | CO         |                                                                                                                                                                                                                                                                           |
|                            |                                                                                                                                        | Statement and Facilitation of Environmental Compliance Certificate (ECC) of the Proposed Roxas Port Development, Port of Roxas, Palawan                                                                    | Palawan          | No                                                           | Small Value Procurement | within the calenday year 2024          |                 |                 |                  | PPA Corp. Funds | 99,592.00              | 99,592.00    |            | necessary to complete the filing and securing of a ECC and SEP Clearance and include preparation and submission to EMB Regional Office 4B of the IIS and EIS of the project.                                                                                              |
|                            |                                                                                                                                        | Consultancy Services for the Preparation of Environmental Impact Statement and Facilitation of Environmental Compliance Certificate (ECC) of the Proposed Construction of Cruise Ship Port, Coron, Palawan | Palawan          | No                                                           | Public Bidding          | June 1-4, 2023                         | June 05, 2023   | June 08, 2023   | June 21, 2023    | PPA Corp. Funds | 566,600.00             | 566,600.00   |            | Supply of travel, materials (office supplies), labor, meetings, fees, miscellaneous expenses necessary to complete the filing and securing of a ECC and SEP Clearance and include preparation and submission to EMB Regional Office 4B of the IIS and EIS of the project. |
|                            |                                                                                                                                        |                                                                                                                                                                                                            |                  |                                                              | Small Value Procurement | within the calenday year 2024          |                 |                 |                  |                 |                        | 122,454.00   | 122,454.00 |                                                                                                                                                                                                                                                                           |
|                            |                                                                                                                                        | Consultancy for ECC Application for the Proposed Construction of Port Operational Area and Expansion of Existing R.C. Pier, Port of El Nido, El Nido, Palawan                                              | Palawan          | No                                                           | Public Bidding          | June 1-4, 2023                         | June 05, 2023   | June 08, 2023   | June 21, 2023    | PPA Corp. Funds | 514,600.00             | 514,600.00   |            | Supply of travel, materials (office supplies), labor, meetings, fees, miscellaneous expenses necessary to complete the filing and securing of a ECC and SEP Clearance and include preparation and submission to EMB Regional Office 4B of the IIS and EIS of the project. |
|                            |                                                                                                                                        |                                                                                                                                                                                                            |                  |                                                              | Small Value Procurement | within the calenday year 2024          |                 |                 |                  |                 |                        | 139,752.00   | 139,752.00 |                                                                                                                                                                                                                                                                           |
|                            |                                                                                                                                        | Application of ECC for the Expansion Project (Phase 1), Port of Puerto Princesa , Palawan                                                                                                                  | Palawan          | No                                                           | Small Value Procurement | within the calenday year 2024          |                 |                 |                  | PPA Corp. Funds | 50,000.00              | 50,000.00    |            | Application of ECC for the Expansion Project (Phase 1), Port of Puerto Princesa , Palawan                                                                                                                                                                                 |
| TOTAL CONSULTANCY SERVICES |                                                                                                                                        |                                                                                                                                                                                                            |                  |                                                              |                         |                                        |                 |                 |                  |                 | 1,962,998.00           | 1,962,998.00 |            |                                                                                                                                                                                                                                                                           |
| C. INFRASTRUCTURE PROJECTS |                                                                                                                                        |                                                                                                                                                                                                            |                  |                                                              |                         |                                        |                 |                 |                  |                 |                        |              |            |                                                                                                                                                                                                                                                                           |
| COP-MPF-PLW-01-24          | Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan                                                      |                                                                                                                                                                                                            | Palawan          | No                                                           | Public Bidding          | Oct. 18-24, 2023                       | 07-Nov-23       | 20-Nov-23       | 28-Nov-23        | PPA Corp. Funds | 514,642.00             | 514,642.00   |            | Awarded to GIANT MaPHIL Construction                                                                                                                                                                                                                                      |
| COP-MPF-PLW-02-24          | Maintenance of Various Port Physical Facilities, Port of El Nido, El Nido, Palawan                                                     |                                                                                                                                                                                                            | Palawan          | No                                                           | Public Bidding          | Sept.14-20, 2023                       | 04-Oct-23       | 20-Oct-23       | 31-Oct-23        | PPA Corp. Funds | 112,404.00             | 112,404.00   |            | Awarded to GIANT MaPHIL Construction                                                                                                                                                                                                                                      |
| COP-MPF-PLW-06-24          | Proposed Sand Bag Protection along Damaged Pavement caused by Collapsed retaining Wall @ Berth No. 2, Port of Puerto Princesa, Palawan |                                                                                                                                                                                                            | Palawan          | No                                                           | Public Bidding          | Nov. 16-22, 2023                       | 06-Dec-23       | 20-Dec-23       | 28-Dec-23        | PPA Corp. Funds | 885,308.00             | 885,308.00   |            | Awarded to Orient Star Construction, Inc.                                                                                                                                                                                                                                 |
|                            |                                                                                                                                        |                                                                                                                                                                                                            |                  |                                                              | Small Value Procurement | within the calenday year 2024          |                 |                 |                  | PPA Corp. Funds | 4,975.00               | 4,975.00     |            | Admin/Eng'g (A & E) Expenses                                                                                                                                                                                                                                              |
| MPF-PLW-01-2024            | Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan                                                      |                                                                                                                                                                                                            | Palawan          | No                                                           | Public Bidding          | July 8 -14, 2024                       | July 29, 2024   | August 9, 2024  | August 19, 2024  | PPA Corp. Funds | 978,878.61             | 978,878.61   |            | Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan                                                                                                                                                                                         |
|                            |                                                                                                                                        |                                                                                                                                                                                                            |                  |                                                              | Small Value Procurement | within the calenday year 2024          |                 |                 |                  | PPA Corp. Funds | 9,788.39               | 9,788.39     |            | Admin/Eng'g (A & E) Expenses                                                                                                                                                                                                                                              |
| MPF-PLW-02-2024            | Maintenance of Various Port Physical Facilities, Port of Brooke's Point, Palawan                                                       |                                                                                                                                                                                                            | Palawan          | No                                                           | Public Bidding          | July 8 -14, 2024                       | July 29, 2024   | August 9, 2024  | August 19, 2024  | PPA Corp. Funds | 850,681.55             | 850,681.55   |            | Maintenance of Various Port Physical Facilities, Port of Brooke's Point, Palawan                                                                                                                                                                                          |
|                            |                                                                                                                                        |                                                                                                                                                                                                            |                  |                                                              | Small Value Procurement | within the calenday year 2024          |                 |                 |                  | PPA Corp. Funds | 8,506.82               | 8,506.82     |            | Admin/Eng'g (A & E) Expenses                                                                                                                                                                                                                                              |

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|-------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------|------------------|--------------------------------------------------------------|-------------------------------|----------------------------------------|-----------------|------------------|-----------------|---------------|------------------------|----|------------------------------------------------------------------------------------|-------------------------------------------------------|
|                                                                   |                                                                                    |                             |                  |                                                              |                               |                                        |                 |                  |                 |               |                        |    |                                                                                    |                                                       |
|                                                                   | Ads/Post of IB                                                                     |                             |                  |                                                              |                               | Opening of Bids                        | Notice of Award | Contract Signing | Funds           | Total         | MOOE                   | CO |                                                                                    |                                                       |
| MPF-PLW-03-2024                                                   | Maintenance of Various Port Physical Facilities, Port of Cuyo, Cuyo, Palawan       | Palawan                     | No               | Public Bidding                                               | July 8 -14, 2024              | July 29, 2024                          | August 9, 2024  | August 19, 2024  | PPA Corp. Funds | 470,232.60    | 470,232.60             |    | Maintenance of Various Port Physical Facilities, Port of Cuyo, Cuyo, Palawan       |                                                       |
|                                                                   |                                                                                    |                             |                  | Small Value Procurement                                      | within the calenday year 2024 |                                        |                 |                  | PPA Corp. Funds | 14,106.98     | 14,106.98              |    | Admin/Eng'g (A & E) Expenses                                                       |                                                       |
| MPF-PLW-04-2024                                                   | Maintenance of Various Port Physical Facilities, Port of Coron, Coron, Palawan     | Palawan                     | No               | Public Bidding                                               | July 8 -14, 2024              | July 29, 2024                          | August 9, 2024  | August 19, 2024  | PPA Corp. Funds | 989,993.31    | 989,993.31             |    | Maintenance of Various Port Physical Facilities, Port of Coron, Coron, Palawan     |                                                       |
|                                                                   |                                                                                    |                             |                  | Small Value Procurement                                      | within the calenday year 2024 |                                        |                 |                  | PPA Corp. Funds | 9,999.68      | 9,999.68               |    | Admin/Eng'g (A & E) Expenses                                                       |                                                       |
| MPF-PLW-05-2024                                                   | Maintenance of Various Port Physical Facilities, Port of El Nido, El Nido, Palawan | Palawan                     | No               | Public Bidding                                               | July 8 -14, 2024              | July 29, 2024                          | August 9, 2024  | August 19, 2024  | PPA Corp. Funds | 626,859.38    | 626,859.38             |    | Maintenance of Various Port Physical Facilities, Port of El Nido, El Nido, Palawan |                                                       |
|                                                                   |                                                                                    |                             |                  | Small Value Procurement                                      | within the calenday year 2024 |                                        |                 |                  | PPA Corp. Funds | 18,805.62     | 18,805.62              |    | Admin/Eng'g (A & E) Expenses                                                       |                                                       |
| TOTAL INFRASTRUCTURE PROJECTS                                     |                                                                                    |                             |                  |                                                              |                               |                                        |                 |                  |                 | 5,495,181.94  | 5,495,181.94           |    | /                                                                                  |                                                       |
| TOTAL GOODS AND CONSULTANCY SERVICES AND FOR ENGINEERING PROJECTS |                                                                                    |                             |                  |                                                              |                               |                                        |                 |                  |                 | 68,098,647.94 | 68,098,647.94          |    |                                                                                    |                                                       |

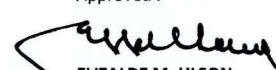
Submitted by :

  
MARIZA O. NALLANA  
Head, BAC Secretariat

Recommending Approval :

  
JEMIEL B. APELLIDO  
Chairperson, PMO-PLW-BAC

Approved :

  
ELIZALDE M. ULSON  
Head of the Procuring Entity