

P.O. Date	P.O. No.	Amount (Php)	CONTRACTOR/SUPPLIER	L/I	PR NO.	REQUESTING DEPT.	ITEM(S) DESCRIPTION
15-Jan-15	150022	22,950.00	NEW CHERRY BLOSSOM CATERING SERVICES	1	00009-15-0112-0015	PDO	CATERING SERVICES: FOR 27 PAX FOR 2 DAYS MEAL PACKAGES
19-Jan-15	150029	9,345.50	CHOA'S FOR EVERTHING SUPERMART	6	00002-15-0107-0008	CHAD	COFFEE, SWEETENER, SUGAR, CREAMER, CRACKERS, TEA, JUICE, WATER, SODA, CANDY
19-Jan-15	150030	6,248.50	JELEEBEE SUPERMART	8	00002-15-0107-0008	CHAD	COFFEE, INSTANT (DECAF)
22-Jan-15	150036	3,225,000.00	SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER	1	00034-15-0107-0004	TOURISM	SERVICES: ROOM ACCOMMODATION-TRAP
27-Jan-15	150041	36,800.00	ZOLTAN RENT A CAR	1	00002-15-0123-0036	CHAD	SERVICES & MATERIALS: RENTAL OF (2) UNITS VAN, 12 SEATER (APEC)
27-Jan-15	150037	47,600.00	BEA'S KITCHEN	1	00002-15-0123-0037	CHAD	SERVICES:PACKED MEALS - ON APEC SUMMIT 2015
28-Jan-15	150042	11,656.00	PRINT IMPRESS SUPPLIES AND SERVICES	1	00016-15-0122-0029	PPMD	SERVICES & MATERIALS: PRTG OF SBMA ACCOUNTABLE FUEL GAS COUPON WITH FULL COLOR ORIGINAL
4-Feb-15	150045	95,800.00	DIORELLA PRINTSHOP INTL. CORP.	3	00045-15-0120-0024	SEAPORT	SERVICES & MATERIALS: PRTG OF SBMA QUALITY FORMS; BRING-IN PERMIT; LOCAL TRANSSHIPMENT
4-Feb-15	150046	8,670.00	PHILSTAR DAILY, INC.	1	00001-15-0128-0056	PPMD	ADS: IAEB FOR DISPOSABLE PROPERTIES
6-Feb-15	150053	172,672.50	COMMERCE ASIA, INC.	1	00017-15-0107-0005	OSD	RIBBON, SUBLIMATION
10-Feb-15	150056	204,100.00	EXAL'S RICE AND POULTRY SUPPLY	1	00037-15-0120-0023	LED	DOG FOOD
10-Feb-15	150057	8,670.00	PHILSTAR DAILY, INC.	1	00040-15-0129-0061	ENGINEERING	ADS - PERIODIC ROAD MAINT PROJECT (2014)
11-Feb-15	150064	28,564.40	CHOA'S FOR EVERYTHING SUPERMART	7	00034-15-0120-0027	TOURISM	BLEACH, CLEANER, DEODORANT, TOILET, INSECTICIDE, PAD, TISSUE

11-Feb-15	150065	8,670.00	PHILSTAR DAILY, INC.	1	00016-15-0206-0090	PPMD	ADS : ONE YR CONTRACT OF FUEL SUPPLY (4TH BID)
17-Feb-15	150067	8,160.00	KHENT A/C & REFRIGERATION CENTER	1	00020-15-0120-0025	DA FINANCE	COMPRESSOR, MOTOR ASSEMBLY SPLIT TYPE FOR 1.5 HP A/C UNIT
17-Feb-15	150068	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-15-0217-0121	PPMD	ADVERTISEMENT: NEWSPAPER, INVITATION TO BID, PUBLIC BIDDING FOR THE INSTALLATION OF TRAFFIC
18-Feb-15	150069	22,500.00	BEA'S KITCHEN	1	00002-15-0212-0106	CHAD	CATERING SERVICES (APEC VOLUNTEERS THANKS GIVING)
23-Feb-15	150070	9,000.00	QUERIBETH TRADING CORPORATION (WATER FOR HEALTH)	1	00024-15-0119-0021	TREASURY	SERVICES: DELIVERY OF MINERAL DRINKING WATER IN 5 GL CAP CONTAINER AT 25 CONTAINERS PER
25-Feb-15	150083	11,031.60	CHOA'S FOR EVERYTHING SUPERMART	9	00002-15-0129-0062	CHAD	COFFEE, INSTANT (DECAF), POWDER FORM, 200 GMB/T
25-Feb-15	150084	1,515.00	JELEBEE SUPERMART	1	00002-15-0129-0062	CHAD	SODA, LOW CALORIE IN CAN, 24 CN/CS
25-Feb-15	150090	455,000.00	NEW CHERRY BLOSSOM CATERING SERVICES	1	00034-15-0205-0083	TOURISM	SERVICES: CATERING/ DINNER MEAL BUFFET STYLE
25-Feb-15	150091	8,670.00	PHILSTAR DAILY, INC.	1	00016-15-0223-0132	PPMD	ADS - PHOTOCOPYING SVCS
26-Feb-15	150096	10,690.00	MOTOR ONE AUTO PARTS CORP		00012-15-0122-0035	MPD	RADIATOR ASSEMBLY, WITH CAP
26-Feb-15	150097	8,000.00	ANGELTOUCHE'S INKS AND PRINTS	1	00050-15-0223-0134	ECOLOGY CENTER	PRTG SVCS: TARPAULIN
27-Feb-15	150098	40,000.00	PASSION CREATIVES EVENTS MANAGEMENT CO	1	00034-15-0217-0126	TOURISM	SERVICES: PERFORMER FOR THE CENTURY TUNA IRONMAN
3-Mar-15	150103	3,300.00	ICP TRADING	6	00045-15-0112-0014	SEAPORT	INK CARTRIDGE FOR EPSON MODEL R230 COLORED PRINTER
3-Mar-15	150108	47,320.00	UNIFORM REFRIGERATION AND AIRCONDITIONING SUPPLY INC.	1	00034-15-0122-0031	TOURISM	FAN CONDENSER MOTOR BLADE FOR TECO A/C
3-Mar-15	150106	4,850.00	MOTOR ONE AUTO SUPPLY	1	00037-15-0126-0041	LED	RADIATOR ASSEMBLY, WITH CAP

3-Mar-15	150100	26,920.00	GREAT BREED ENTERPRISES COMPANY	5	00038-15-0128-0048	PHSD	CONTAINER, STOOL ETC
3-Mar-15	150101	48,600.00	GREAT BREED ENTERPRISES COMPANY	3	00038-15-0128-0049	PHSD	REAGENT, HBSAG/SYPHILIS/HIV 1/2
3-Mar-15	150104	103,650.00	BEA'S KITCHEN	1	00034-15-0205-0085	TOURISM	SERVICES: CATERING FOR DINNER PACKED MEALS (HOLY WEEK CELEBRATION)
3-Mar-15	150105	3,580.00	CARLINE PARTS CENTER	1	00009-15-0206-0088	PDO	BEARING, FLYWHEEL DRIVE, PINION, P/N MD335444
3-Mar-15	150109	7,800.00	ZUL TRADING	1	00041-15-0209-0094	MTD	BEARING, RELEASE CLUTCH, WITH HUB AND SPRING
3-Mar-15	150111	4,520.00	FLAGS OF ALL NATIONS INC.	1	00034-15-0216-0119	TOURISM	SERVICES & MATERIALS: FAB NATL FLAG
4-Mar-15	150047	420,000.00	TG &P VENTURES	1	00041-15-0114-0016	MTD	SERVICES: RENTAL OF (3 ) UNITS EQUIPPED AND GOOD RUNNING CONDITION DUMPTRUCKS WITH 14
4-Mar-15	150114	15,660.00	TRIANGLE ACE LUMBER & HARDWARE	3	00016-15-0127-0044	PPMD	PAINT, ENAMEL, QUICK DRY, GLOSS WHITE, 4LI/GL
4-Mar-15	150115	11,574.80	UP-TOWN INDUSTRIAL SALES, INC.	6	00016-15-0127-0044	PPMD	ADHESIVE, CYANO, ACRYLATE, 3 GMTU
4-Mar-15	150118	19,150.00	FRANCIS MERCHANDISING	1	00016-15-0128-0047	PPMD	PARTS - MITSUBISHI ADV-003
4-Mar-15	150113	57,000.00	INNOVALITE ELECTRICAL ENTERPRISE	1	00016-15-0202-0067	PPMD	LAMP, FLUORESCENT, ELECTRONIC, DAYLIGHT, 32 WATTS, INSTANT START, T-8 LAMP TYPE, MEDIUM BI-PIN
4-Mar-15	150119	231,000.00	SUBIC BAY TRAVELERS HOTEL & EVENT CENTER, IN C.	1	00034-15-0205-0082	TOURISM	SERVICES: ROOM ACCOMMODATION WITH BREAKFAST MEAL FOR THE CENTURY TUNA IRONMAN TRIATHLON
4-Mar-15	150116	4,420.00	CHOA'S FOR EVERYTHING SUPERMART	6	00034-15-0216-0120	TOURISM	COVER, PLASTIC, SHAROL
4-Mar-15	150117	19,656.00	DML SUBIC FREEPORT CORPORATION	1	00016-15-0217-0122	PPMD	BOX, SHIPPING
5-Mar-15	150127	8,670.00	PHILSTAR DAILY, INC.	1	00016-15-0305-0170	PPMD	ADS : UPGRADE EXISTING UNIFIED THREAT MGMT-UMT FIREWALL APPLIANCE

6-Mar-15	150122	2,800.00	FRANCIS MERCHANDISING	1	00015-15-0126-0038	HRMD	MOTOR, CONDENSER FAN, FOR 1.5 HP
6-Mar-15	150120	12,260.00	JERR MARKETING	2	00038-15-0128-0050	PHSD	SOLUTION, LYSODEX/EXTRAN
6-Mar-15	150128	175,032.02	GREAT BREED ENTERPRISES COMPANY	6	00038-15-0128-0051	PHSD	REAGENT, DILUENT, ETC
6-Mar-15	150129	5,500.00	244 AUTO GLASS & ALUMINUM	1	00048-15-0129-0060	SDA REGULATORY	SERVICES & MATERIALS: REPLACE FRONT GLASS ONE UNIT TOYOTA "COROLLA" SEDAN
6-Mar-15	150123	3,500.00	FRANCIS MERCHANDISING	1	00006-15-0202-0066	INTERNAL AUDIT SERVICE	MOTOR CONDENSER FAN FOR 1.5 HP CARRIER WINDOW TYPE AIRCONDITIONING UNIT
6-Mar-15	150125	44,000.00	KARNIVAL CAR SALES & SERVICE CENTER	1	00041-15-0209-0093	MTD	SERVICES & MATERIALS: BODY REPAIR, REPAINTING AND REUPHOLSTERY OF ONE UNIT
6-Mar-15	150126	43,500.00	KARNIVAL CAR SALES & SERVICE CENTER	1	00041-15-0209-0095	MTD	SERVICES & MATERIALS: BODY REPAIR, REPAINTING AND REUPHOLSTERY OF ONE UNIT ISUZU
6-Mar-15	150121	14,790.00	U-BIX SUBIC BAY CORPORATION	2	00017-15-0210-0100	OSD	INK, STENCIL, BLACK, FOR DIGITAL MIMEOGRAPHING MACHINE MODEL RISO KZ-30
9-Mar-15	150135	39,600.00	PENTA GRAPH ADVERTISING	1	00034-15-0115-0018	TOURISM	SERVICES:DIGI PRTG TARPULIN SBMA EVENTS JAN-JUNE 2015
9-Mar-15	150134	21,000.00	C.M. SANTIAGO ADVERTISING	1	00034-15-0115-0019	TOURISM	SERVICES: PRTG/INSTALLATION DIRECTIONAL SIGNAGE
9-Mar-15	150132	31,600.00	CARLINE PARTS CENTER	1	00038-15-0122-0028	PHSD	PARTS - MITSUBISHI ADVENTURE WAGON
9-Mar-15	150133	4,900.00	MOTOR ONE AUTO PARTS CORPORATION	1	00050-15-0204-0072	ECOLOGY CENTER	ALTERNATOR ASSY, 12 VOLTS
9-Mar-15	150136	130,000.00	STYLEMAX, INC.	1	00009-15-0225-0146	PDO	T-SHIRT
12-Mar-15	150138	135,000.00	FLORAL EMOTION	1	00034-15-0126-0042	TOURISM	SERVICES & MATERIALS: PROVIDE FLORAL ARRANGEMENT FOR THE PERIOD OF COVERING MARCH 2015-
12-Mar-15	150140	141,259.47	PATIENT CARE CORPORATION	17	00038-15-0128-0052	PHSD	REAGENT, ALT/SGPT, ETC

13-Mar-15	150144	1,500.00	FRANCIS MERCHANDISING	1	00038-15-0120-0026	PHSD	MOTOR, CONDENSER, FAN FOR 1.5 HP CARRIER WINDOW TYPE A/C
13-Mar-15	150141	455,400.00	COMMERCE ASIA, INC.	1	00017-15-0128-0058	OSD	RIBBON, SUBLIMATION
13-Mar-15	150142	4,320.00	CARLINE PARTS CENTER	1	00037-15-0205-0080	LED	OIL FILTER, P/N MD069782
13-Mar-15	150143	22,050.00	HBK MOTOR PARTS	1	00037-15-0205-0081	LED	OIL FILTER, P/N C-209
16-Mar-15	150146	11,580.00	MULTIMOTORS AUTO PARTS	1	00017-15-0128-0057	OSD	GASKET SET, ENGINE OVERHAULING (COMPLETE SET)
16-Mar-15	150145	13,890.00	CARLINE PARTS CENTER	1	00005-15-0202-0064	INTELLIGENCE OFFICE	ARM ASSEMBLY, FRONT SUSPENSION, UPPER L/R
16-Mar-15	150147	13,440.00	CARLINE PARTS CENTER	1	00016-15-0205-0086	PPMD	ARM ASSEMBLY, FRONT SUSPENSION, UPPER, L/R P/N MB399475
17-Mar-15	150148	5,000.00	DHEL'S 35 REPAIR SHOP AND CALIBRATION	1	00016-15-0225-0139	PPMD	SERVICES & MATERIALS: CALIB OF FUEL INJECTION PUMP ASSY OF ONE (1) UNIT MITSUBISHI "ADVENTURE"
17-Mar-15	150149	59,000.00	WENDYS	1	00009-15-0303-0162	PDO	CATERING SVCS
19-Mar-15	150152	6,900.00	RS COMPONENTS CORPORATION	1	00037-15-0206-0089	LED	BATTERY, RECHARGEABLE
19-Mar-15	150150	7,680.00	CHOA'S FOR EVERYTHING SUPERMART	1	00016-15-0213-0108	PPMD	-
20-Mar-15	150153	8,670.00	PHILIPPINE DAILY INQUIRER	1	00040-15-0320-0213	ENGINEERING	ADS: NSD ROAD NETWORK, PHASE 1
23-Mar-15	150158	18,000.00	PRINT IMPRESS SUPPLIES AND SERVICES	1	00034-15-0210-0098	TOURISM	SERVICES & MATERIALS: DIGITAL PRINTING OF SBMA PROMOTIONAL MATERIALS (HOLY WEEK IN SUBIC
23-Mar-15	150159	80,790.00	ERZALAN PRINTING PRESS	1	00034-15-0210-0099	TOURISM	SERVICES & MATERIALS: DIGITAL PRINTING OF SBMA PROMOTIONAL MATERIALS A SUBIC BAY TOURISM KIT
23-Mar-15	150155	7,650.00	DATAWORX OFFICE SOLUITONS CORP	2	00034-15-0226-0149	TOURISM	INK, CARTRIDGE, P/N: C9351A, HP 21 (BLACK) FOR HP DESKJET PRINTER MODEL 4355

23-Mar-15	150157	21,000.00	TW CARTRIDGE PLUS AND COMPUTER ACCESSORIES	1	00034-15-0226-0149	TOURISM	TONER CARTRIDGE, EPSON P/N 86 (3K) MODEL 4518EPSON PRINTER MODELEPL-6200L
23-Mar-15	150156	14,475.00	OLONGAPO TECHNOLOGY BAY, INC.	2	00034-15-0226-0149	TOURISM	INK, CARTRIDGE, P/N: C8767W, HP 96, BLACK FOR HP DESKJET PRINTER MODEL 6540
23-Mar-15	150154	10,990.00	DATAWORX OFFICE SOLUTIONS CORP	1	00045-15-0227-0156	SEAPORT	TONER, CARTRIDGE, P/N: HP C4129X (BLACK) FOR LASERJET PRINTER MODEL 5100TH
24-Mar-15	150166	360,000.00	SUBIC BAY NEWS	1	00010-15-0119-0022	CORCOM	NEWSPAPER SUBSCRIPTION TO SUBIC BAY NEWS
24-Mar-15	150169	303,571.43	UNITED TOURIST PROMOTIONS	1	00034-15-0210-0097	TOURISM	SERVICES & MATERIALS: REPRINTING OF 10,000 SBMA BROCHURE MAP
24-Mar-15	150171	3,239.00	JELEEBEE SUPERMARKET	3	00002-15-0217-0127	CHAD	COFFEE, INSTANT
24-Mar-15	150170	12,848.80	CHOA'S FOR EVERYTHING SUPERMART	7	00002-15-0217-0127	CHAD	COFFEE, INSTANT
24-Mar-15	150165	18,500.00	CARLINE PARTS CENTER	1	00041-15-0225-0143	MTD	ARM ASSEMBLY, FRONT SUSPENSION, UPPER, L/R P/N MB349475
24-Mar-15	150168	18,800.00	PRECISION TEK MOTOR SERVICE CORP.	1	00036-15-0225-0144	FIRE	BATTERY, STORAGE, 12 VOLTS, SIZE 8D, LOW MAINTENANCE, SOLID POST TERMINAL, 202 AMPERE HOUR AT 20
24-Mar-15	150162	30,529.00	1010 HARDWARE AND GENERAL MERCHANDISE	11	00034-15-0225-0147	TOURISM	ABRASIVE, PAPER, GRIT #220, WATERPROOF, SILICON CARBIDE, SIZE: 9" WIDE X 11" LONG
24-Mar-15	150163	28,395.00	VICTORIA TRADING	31	00034-15-0225-0147	TOURISM	PAINT, EMULSION, ACRYLIC, CLEAR GLOSS, 4LI/GL
24-Mar-15	150164	12,115.00	TRIANGLE ACE LUMBER AND HARDWARE	9	00034-15-0225-0147	TOURISM	THINNER, PAINT, 3LI/CN
25-Mar-15	150110	187,500.00	SOLIMAN E.C. SEPTIC TANK DISPOSAL	1	00034-15-0126-0043	TOURISM	RENTAL OF 76 UNITS PORTABLE SANITARY TOILETS
25-Mar-15	150179	24,096.20	UP-TOWN INDUSTRIAL SALES, INC.	14	00018-15-0204-0073	DA LEGAL AFFAIRS	CLOSER, DOOR PARALLEL ARM TYPE, 7" LONG, REVERSIBLE R/L HAND, COMPLETE WITH SCREWS AND
25-Mar-15	150180	29,100.00	CARLINE PARTS CENTER	1	00041-15-0216-0115	MTD	PULLEY, CRANKSHAFT, P/N MD359490

25-Mar-15	150175	52,720.00	EXAL'S RICE AND POULTRY SUPPLY	6	00037-15-0216-0116	LED	VACCINE, DHL+CVP
25-Mar-15	150172	139,893.00	CIAVINMAR ENTERPRISES	3	00016-15-0217-0124	PPMD	DETERGENT, LAUNDRY POWDER FORM WITH FABRIC CONDITIONER, 1KG/PK
25-Mar-15	150173	30,350.10	CHOA'S FOR EVERYTHING SUPERMART	6	00016-15-0217-0124	PPMD	BRUSH, SCRUB NYLON BRISTLE, HAND HELD WOODEN BLACK HANDLE
25-Mar-15	150176	77,000.00	PASSION CREATIVES EVENTS AND MANAGEMENT COMPANY	1	00034-15-0225-0142	MTD	SERVICES: STAGE PERFORMER FOR 2015 HOLY WEEK CELEBRATION
25-Mar-15	150177	170,000.00	JRA LIGHTS AND SOUNDS	1	00034-15-0226-0148	TOURISM	SERVICES: RENTAL OF ELECTRONIC LIGHTS, SOUND & VIDEO SYSTEM WITH MUSICAL INSTRUMENT
25-Mar-15	150174	17,640.00	PRINT IMPRESS SUPPLIES AND SERVICES		00038-15-0227-0153	PHSD	ENVELOPE, X-RAY FILM
26-Mar-15	150182	126,500.00	VICTORIA TRADING	1	00016-15-0123-0045	PPMD	CORD, NYLON, MONOO (LINE), 3MM DIAMETER, 250-260 LBS, TENSILE STRENGTH FOR WEED EATER USE,
26-Mar-15	150181	85,000.00	FREEPORT ELITE RESORT INC. (OCEAN CONDOTEL)	1	00034-15-0205-0084	TOURISM	SERVICES: ROOM ACCOMMODATION WITH BREAKFAST MEAL FOR THE BETHESDA ORGANIZER AND
27-Mar-15	150183	73,920.00	ROQSON INDUSTRIAL SALES, INC.	1	00016-15-0320-0210	PPMD	TIRE, PNEUMATIC SIZE 185 R14C/195 R14C
28-Mar-15	150178	115,733.00	CENTRO PROPERTY MANAGEMENT	1	00009-15-0309-0177	PDO	SVCS: ROOM ACCOMODATION FOR GAD
30-Mar-15	150185	44,000.00	QUALISERVE MOTOR WORKS	1	00041-15-0209-0091	MTD	SERVICES AND MATERIALS: BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF ONE (1) UNIT
30-Mar-15	150184	88,000.00	F.G. TRADING	1	00041-15-0216-0113	MTD	CONTROL VALVE ASSEMBLY AND SOLENOID WITH O-RINGS
30-Mar-15	150186	14,330.00	CARLINE PARTS CENTER	1	00050-15-0216-0117	ECOLOGY CENTER	GEAR AND LINK ASSEMBLY, P/S, P/N MR210504
30-Mar-15	150188	27,000.00	E.B.B. TIRE CENTER AND SERVICES	1	00002-15-0305-0172	CHAD	TIRE, PNEUMATIC, SIZE M+S 225/65R
31-Mar-15	150187	33,446.70	PATIENT CARE CORPORATION	1	00038-15-0227-0152	PHSD	CASSETTE, X-RAY FILM WITH GREEN LANEX INTENSIFYING SCREEN, SIZE 14" X 17"

1-Apr-15	150189	4,700.00	PRECISION TEK MOTOR SERVICE CORP	1	00037-15-0217-0125	LED	SERVICES & MATERIALS: INSTL TIRES, WHEEL BALANCING & WHEEL ALIGNMENT
5-Apr-15	150196	27,297.00	HONDA CARS PAMPANGA, INC.	1	00002-15-0305-0171	CHAD	SERVICES & MATERIALS: 200K CHECK-UP PM
6-Apr-15	150190	4,310.00	HBK MOTOR PARTS	1	00037-15-0205-0079	LED	ELEMENT, OIL FILTER, P/N 8-97049-708-1
6-Apr-15	150191	8,500.00	CARLINE PARTS CENTER	1	00006-15-0218-0129	INTERNAL AUDIT SERVICE	BELT, VALVE TIMING, P/N MD300470
7-Apr-15	150194	5,110.00	INNOVALITE ELECTRICAL ENTERPRISES	1	00045-15-0225-0145	SEAPORT	BALLAST, FLUORESCENT LAMP (FOR TWO LUMINARIES)
7-Apr-15	150192	4,250.00	E.B.B. TIRE CENTER AND SERVICES	1	00051-15-0304-0166	TELECOMS	BATTERY, STORAGE, 12 VOLTS, 3SMF
7-Apr-15	150193	21,500.00	ONE MALL O POLY WORLD, INC.	1	00009-15-0310-0183	PDO	PROJECTOR, LCD
8-Apr-15	150195	4,090.00	HBK MOTOR PARTS	1	00048-15-0212-0102	SDA REGULATORY	FAN AND MOTOR ASSEMBLY (RADIATOR) ASSEMBLY INCLUDES SHROUD AND HOUSING)
13-Apr-15	150199	57,480.00	ERZALAN PRINTING PRESS	1	00034-15-0306-0173	TOURISM	SVCS & MATLS: FABRICATION OF CUSTOMIZED HAND FAN
13-Apr-15	150198	260,548.97	PATIENT CARE CORPORATION	1	00038-15-0309-0175	PHSD	FILM, X-RAY, SIZE: 14" X 17" GREEN SENSITIVE
13-Apr-15	150197	382,690.00	COMMERCE ASIA INC., CORPORATION	1	00014-15-0312-0185	OSD	RIBBON, SUBLIMATION
13-Apr-15	150200	4,680.00	DATAWORX OFFICE SOLUTIONS	1	00024-15-0317-0201	TREASURY	PAPER, WHITE ON ROLL , 2 PLY, SELF CARBON FOR EPSON POINT OF SALE PRINTER MODEL M188A
13-Apr-15	150201		JOSEFINA'S NEWSPAPER	1	00013-15-0325-0224	SDA SUPPORT SERVICES	SERVICES: NEWSPAPER SUBSCRIPTION
14-Apr-15	150206	37,500.00	LOWRIMS MOTOR WORKS	1	00041-15-0213-0110	MTD	SERVICES & MATERIALS: BODY REPAIR, REPAINTING & RE-UPHOLSTERY OF ONE (1) UNIT ISUZU
14-Apr-15	150207	6,000.00	CG CALIBRATION CENTER	1	00041-15-0225-0140	MTD	SERVICES & MATERIALS: CALIB OF FUEL INJECTION PUMP ASSY OF ONE (1) UNIT MITSUBISHI "L-300 FB" IAW

14-Apr-15	150202	17,400.00	DML SUBIC FREEPORT CORP	2	00034-15-0226-0150	TOURISM	BATTERY, DRY CELL, NON-RECHARGEABLE, 9 VOLTS. SIZE: P/N 522BP, 12 EA/BX
14-Apr-15	150203	7,821.50	NATIONAL BOOKSTORE, SUBIC	4	00034-15-0226-0150	TOURISM	PAPER, ARTBOARD, SPECIALTY, SUBSTANCE 200 GSM, COLOR: PREMIUM WHITE TEXTURE, SIZE:-1/2"
14-Apr-15	150204	2,400.00	DATAWORX OFFICE SOLUITONS CORP	2	00034-15-0226-0150	TOURISM	NOTE PAD SIZE: 3" X 3", YELLOW COLOR
14-Apr-15	150205	4,350.00	CARLINE PARTS CENTER	1	00041-15-0303-0163	MTD	COVER ASSEMBLY, CLUTCH
16-Apr-15	150211	32,000.00	DIORELLA PRINTSHOP INTERNATIONAL CORP	1	00045-15-0304-0167	SEAPORT	SERVICES & MATERIALS: PRTG SBMA QUALITY FORMS LOCAL TRANSSHIPMENT DECLARATION
16-Apr-15	150210	4,750.00	CASHEN WORKZ ADVERTISING SOLUTION	1	00051-15-0312-0186	TELECOMS	SVCS/MATL: PRTG OF STICKER
16-Apr-15	150209	5,830.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00044-15-0320-0212	AIRPORT	PHOTOCELL, LIGHTING CONTROL, TWIST LOCK, TIME DELAY ELECTROMAGNETIC SWITCHING, 105-
17-Apr-15	150212	73,750.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00041-15-0316-0198	TELECOMS	PAINT, TRAFFIC, PREMIXED, REFLECTORIZED, WHITE, CHLORINATED RUBBER, ALKYD
17-Apr-15	150213	4,638.80	UP-TOWN INDUSTRIAL SALES, INC.	2	00041-15-0316-0198	TELECOMS	PAINT, REDUCER, FOR CHLORINATED RUBBER ALKYD PAINT, 4 LI/CN
17-Apr-15	150214	68,000.00	DESIGN FUSION FURNITURE	1	00032-15-0318-0203	BID-LOGISTICS	CABINET, FILING, STEEL, VERTICAL, 4-DRAWERS FOR LEGAL SIZE DOCUMENTS, GRAY
20-Apr-15	150218	7,200.00	HBK MOTOR PARTS	1	00051-15-0304-0165	TELECOMS	BEARING, PILOT, P/N 6203R
20-Apr-15	150219	26,950.00	F.G. TRADING	1	00049-15-0309-0174	BLDG PERMIT & SAFETY	ARM ASSEMBLY, FRONT SUSPENSION, UPPER. L/R(ASSY INCLUDES ARM ASSEMBLY/BUSHING AND BALLJOINTS,
20-Apr-15	150216	102,645.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00041-15-0309-0176	MTD	PAINT, LATEX, SEMI-GLOSS, WHITE, PREMIUM 199% ACRYLIC, WATER BASED, 16LI/PL
20-Apr-15	150217	8,650.45	UP-TOWN INDUSTRIAL SALES, INC.	8	00041-15-0309-0176	MTD	PAINT, LATEX COLOR, RAW SIENNA, ACRYLIC, WATER BASED, 1LI/PL
20-Apr-15	150215	9,600.00	GLYPTIC ART ENTERPRISE	1	00015-15-0331-0233	HRMD	SERVICES & MATERIALS: FABRICATION OF SBMA PLAQUE RECOGNITION WITH ENGRAVED INSCRIPTION

21-Apr-15	150220	45,000.00	KARNIVAL CAR SALES AND SERVICE CENTER	1	00041-15-0213-0111	MTD	SERVICES & MATERIALS: BODY REPAINTING & ELECTRICAL RE-WIRING
21-Apr-15	150221	56,000.00	QUALISERV MOTOR WORKD	1	00050-15-0310-0180	ECOLOGY CENTER	SVCS/MATL: BODY REPAIR, REPAINTING & RE-UPHOLSTERY OF ONE (1) UNIT FORD "RANGER" PICK-UP
21-Apr-15	150222	376,000.00	SUNVERDE HOTELS AND RESORTS, INC.	1	00034-15-0325-0223	TOURISM	SERVICES: ROOM ACCOMMODATION WITH BREAKFAST MEAL FOR THE TRIATHLON ASSOCIATION OF THE
22-Apr-15	150226	50,804.00	ARROW ELECTRICAL SUPPLY	1	00044-15-0312-0187	AIRPORT	LAMP, COMPACT FLUORESCENT, NON-SPIRAL, 75 WATTS 220-240 VOLTS, 50/60HZ, E27 BASE TYPE, ENERGY
22-Apr-15	150225	12,800.00	EBB TIRE CENTER AND SERVICES	1	00040-15-0313-0190	ENGINEERING	TIRE, PNEUMATIC SIZE 195 R
22-Apr-15	150223	12,400.00	TW CARTRIDGE PLUS AND COMPUTER ACCESSORIES	1	00024-15-0320-0211	TREASURY	TONER, CARTRIDGE, BLACK, P/N CB435A FOR LASERJET PRINTER MODEL P1008
22-Apr-15	150224	5,400.00	DML SUBIC FREEPORT CORPORATION	1	00016-15-0331-0236	PPMD	TIME CARD, FOR AMANO BUNDY CLOCK, MODEL 9000 SIZE 3-3/8" WIDE X 7-1/2" LONG
23-Apr-15	150233	14,500.00	ANDAN MULTISALES CORPORATION	1	00037-15-0213-0109	LED	HUB, BEARING ASSEMBLY
23-Apr-15	150231	460,500.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	5	00041-15-0223-0137	MTD	PAINT, TRAFFIC,PREMIXED, REFLECTORIZED WHITE, CHLORINATED, RUBBER, ALKYD
23-Apr-15	150232	4,237.50	UPTOWN INDUSTRIAL SALES CORP	3	00041-15-0223-0137	MTD	ROLLER, PAINT WITH 7" LONG WITH COVER AND HANDLE
23-Apr-15	150228	5,130.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00041-15-0227-0159	MTD	MOULDING, ELECTRICAL, PVC, 1/2" WIDTH X 8' LONG WHITE COLOR
23-Apr-15	150229	2,420.00	LGC ELECTRIC, INC.	1	00041-15-0227-0159	MTD	LAMP, METAL HALIDE, 100 WATTS, HIE, EUROPEAN STANDARD, MEDIUM SCREW BASE (E27)
23-Apr-15	150230	560	1010 HARDWARE & GENERAL MERCHANDISE	1	00041-15-0227-0159	MTD	LAMP, COMPACT FLUORESCENT, 9 WATTS, 2U-TUBE 220 VOLTS, MEDIUM SCREW BASE (E27), ENERGY SAVING,
23-Apr-15	150227	9,885.00	A/C & A/C SYSTEM	1	00050-15-0316-0196	ECOLOGY CENTER	COMPRESSOR MOTOR ASSY
27-Apr-15	150236	6,000.00	EMERALD UPHOLSTERY	1	00037-15-0223-0133	LED	SERVICES & MATERIALS: REUPHOLSTERY OF SEATS(FRONT AND REAR) OF ONE (1) UNIT NISSAN

27-Apr-15	150235	3,090.00	FRANCIS MERCHANDISING	1	00051-15-0312-0188	TELECOMS	RECEIVER DRIER
27-Apr-15	150234	24,000.00	EBB TIRE CENTER AND SERVICES	1	00037-15-0313-0189	LED	TIRE, PNEUMATIC SIZE 265/65 R
27-Apr-15	150239	160,000.00	GOOD SIGNAL WIRELESS COMPANY	1	00051-15-0320-0209	TELECOMS	POWER SUPPLY FOR SMARTNET
27-Apr-15	150237	15,906.50	CHOA'S FOR EVERYTHING SUPERMART	13	00002-15-0410-0267	CHAD	COFFE, INSTANT (DECAF), POWDER FORM, 200 GM/BT
27-Apr-15	150238	9,770.00	GLYPTIC ART ENTERPRISES	1	00015-15-0410-0274	HRMD	SERVICES AND MATERIALS: FABRICATION OF COLLAR PIN (EMPLOYEE OF THE YEAR AND
29-Apr-15	150240	13,528.00	VICTORIA TRADING	7	00016-15-0305-0169	PPMD	ROLLER, PAINT WITH HANDLE AND 7" WIDTH COVER (COTTON FIBER)
29-Apr-15	150241	10,115.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	5	00016-15-0305-0169	PPMD	GLOVES, HAND, COTTON FABRIC MATERIAL, WHITE, ORDINARY, ONE SIZE FITS ALL
29-Apr-15	150242	3,900.00	FRANCIS DRY GOODS	1	00016-15-0305-0169	PPMD	CLOTH, COCO, WHITE, SIZE 36" WIDTH FOR STREAMERS USE
29-Apr-15	150243	2,472.00	1010 HARDWARE AND GENERAL MERCHANDISE	3	00016-15-0305-0169	PPMD	MASK, PAPER, DISPOSABLE WITH PRESS ALUMINUM PLATE AND ELASTIC HEADBAND
29-Apr-15	150244	3,000.00	FREEPORT MULTI-PURPOSE COOPERATIVE VENTURES	1	00020-15-0422-0318	LABOR	CHEESE BURGER SANDWICH
30-Apr-15	150245	13,341.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	14	00041-15-0316-0199	MTD	PLYWOOD, MARINE, 3/4" THICK X 4' WIDE X 8' LONG
30-Apr-15	150246	4,491.00	TRIANGLE ACE LUMBER & HARDWARE	3	00041-15-0316-0199	MTD	LUMBER, S4S, KILN DRIED, 2" X 4" X 12" LONG
30-Apr-15	150247	35,635.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	14	00002-15-0318-0202	CHAD	PLYWOOD, MARINE, 1/4" THICK X 4' WIDE X 8' LONG
30-Apr-15	150249	3,080.00	VICTORIA TRADING	10	00002-15-0318-0202	CHAD	HINGE, BUTT, BALL BEARING, 3-1/2" X 4" , REMOVABLE PIN WITH SCREWS, 1-1/4" LONG, HEAVY DUTY, STAINLESS
30-Apr-15	150248	31,953.00	1010 HARDWARE & GENERAL MERCHANDISE	12	00002-15-0318-0202	CHAD	PAINT, ENAMEL, QUICK DRY, WHITE, 4 LI/GL

4-May-15	150250	56,500.00	DIORELLA PRINTSHOP INTERNATIONAL CORP	3	00045-15-0304-0168	SEAPORT	SERVICES & MATERIALS:SBMA QUALITY FORMS
6-May-15	150256	40,000.00	LOWRIMS MOTOR WORKS	1	00019-15-0212-0104	LEGAL	SERVICES & MATERIALS: BODY REPAIR, REPAINTING & RE-UPHOLSTERY OF ONE (1) UNIT ISUZU CAMERA, DIGITAL
6-May-15	150251	8,990.00	DATAWORX OFFICE SOLUTIONS	1	00009-15-0310-0182	PDO	
6-May-15	150254	14,000.00	NIDA'S AUTO SUPPLY	1	00040-15-0324-0219	ENGINEERING	TIRE, PNEUMATIC SIZE 195 R 14C, 8 PLY RATING, STEEL BELTED RADIAL, TUBELESS
6-May-15	150257	8,670.00	PHILSTAR DAILY, INC.	1	00040-15-0504-0350	ENGINEERING	ADVERTISEMENT: PAVEMENT REPAIRS AT SBIA
6-May-15	150252	8,670.00	PHILSTAR DAILY, INC.	1	00016-15-0505-0359	PPMD	ADVERTISEMENT: SBMA DATA PROTECTION SYSTEM
6-May-15	150253	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-15-0505-0360	PPMD	ADVERTISEMENT: 1 YR CONTRACT FUEL SUPPLY
6-May-15	150255	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-15-0507-0364	PPMD	ADVERTISEMENT: DOCKING/UNDOCKING, CLEANING & REPAINTING OF MV
8-May-15	150260	12,125.00	EVELYN'S ELECTRONICS	1	00044-15-0311-0184	AIRPORT	CAPACITOR, ELECTROLYTIC MOTOR STARTING, 60uf 450 VAC, 50/60 HZ
8-May-15	150261	5,500.00	FRANCIS MERCHANDISING	1	00044-15-0311-0184	AIRPORT	CAPACITOR, ELECTROLYTIC MOTOR RUNNING, 25/5 uf, 450 VAC, 50/60 HZ
8-May-15	150258	39,105.00	1010 HARDWARE AND GENERAL MERCHANDISE	12	00041-15-0319-0208	MTD	GUIDEBAR, FOR MS 720 "STIHL" CHAINSAW, 36 INCHES NOMINAL LENGTH
8-May-15	150259	2,250.00	AYKRAND HARDWARE SUPPLY	1	00041-15-0319-0208	MTD	BLADE (SAW CHAIN), FOR MS 440 PORTABLE "STIHL" CHAINSAW
8-May-15	150262	44,408.00	NEW SHELL MARINA SERVICE STATION	1	00016-15-0407-0242	PPMD	FLUID, BRAKE/OIL LUBRICATING ETC
8-May-15	150263	35,775.00	VICTORIA TRADING	2	00016-15-0407-0242	PPMD	FLUID, BRAKE/OIL LUBRICATING ETC
8-May-15	150264	17,100.00	ROQSON INDUSTRIAL SALES, INC.	1	00016-15-0407-0242	PPMD	FLUID, BRAKE/OIL LUBRICATING ETC

08-May-15	150529	27,949.70	CHOA'S FOR EVERYTHING SUPERMART	12	00002-15-0716-0588	CHAIRMAN & ADMINISTRATOR'S OFC	COFFEE, INSTANT (DECAF)
11-May-15	150267	14,494.00	ACEDIESEL PARTS CORPORATION	1	00016-15-0213-0112	PPMD	FILTER, OIL
11-May-15	150,266.00	25,890.00	MULTIMOTORS AUTO PARTS	1	00041-15-0324-0217	MTD	LAMP ASSEMBLY, R/R COMBINATION (WITH BULBS). L/R
11-May-15	150268	14,000.00	NIDA'S AUTO SUPPLY		00037-15-0325-0222	LED	TIRE, PNEUMATIC SIZE 195 R 14C, 8 PLY RATING, STEEL BELTED RADIAL, TUBELESS
12-May-15	150270	154,820.00	PROPMECH CORPORATION	1	00045-15-0218-0128	SEAPORT	POWER DISPLAY
12-May-15	150274	68,110.00	MOTOR 1 ONE AUTO PARTS CORPORATION	1	00041-15-0324-0215	MTD	ARM ASSEMBLY, FRONT SUSPENSION, UPPER L/R (ASSEMBLY INCLUDES ARM ASSEMBLY/BUSHING/BALLJOINTS)
12-May-15	150272	33,650.00	CARLINE PARTS CENTER	1	00041-15-0324-0218	MTD	ARM ASSEMBLY, FRONT SUSPENSION, UPPER L/R (ASSEMBLY INCLUDES ARM ASSEMBLY/BUSHING/PIN, FULLCRUM
12-May-15	150271	10,890.00	F.G TRADING	1	00041-15-0330-0225	MTD	STARTER MOTOR ASSY
12-May-15	150273	56,180.00	F.G TRADING	1	00041-15-0330-0226	MTD	ALTERNATOR ASSEMBLY, 12 VOLTS
12-May-15	150269	5,338.00	ACEDIESEL PARTS CORPORATION	1	00045-15-0331-0230	SEAPORT	CLUTCH DISC ASSEMBLY
12-May-15	150275	760,725.83	PROCUREMENT SERVICES DBM	94	00016-15-0406-0237	PPMD	AIR FRESHENER, ALCOHOL, ETC
13-May-15	150277	8,600.00	DATAWORX OFFICE SOLUTIONS CORPORATION	1	00016-15-0310-0178	PPMD	CAMERA, DIGITAL
13-May-15	150276	7,142.86	BEYOND GLOBAL MULTISALES CORPORATION	1	204	AIRPORT	BATTERY, RECHARGEABLE, 5/4 SUB C CODE SIZE, NICKELCADMIUM 2400mAh CAPACITY, 1.2 NOMINAL VOLTAGE
13-May-15	150278	170,000.00	BFRC EVENTS AND MARKETING SOLUTIONS, COMPANY	1	00034-15-0319-0207	TOURISM	SERVICES & MATERIALS: PROMOTIONAL DESIGN/LAYOUT
14-May-15	150280	24,890.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	10	00034-15-0422-0314	TOURISM	LAMP/STARTER/WIRE ETC

14-May-15	150279	6,087.70	CHOA'S FOR EVERYTHING SUPERMART	17	00003-15-0507-0367	BOARD SECRETARIAT	FOOD PROVISIONS
18-May-15	150283	41,400.00	NAGA REGENT HOTEL	1	00009-15-0427-0325	PDO	SERVICES: ROOM ACCOMODATION
19-May-15	150284	200,000.00	GOOD SIGNAL WIRELESS COMPANY	1	00051-15-0318-0205	TELECOMS	SYSTEM WATCH FOR MOTOROLA SMARTNET
19-May-15	150289	76,230.00	F.G. TRADING	1	00038-15-0330-0228	PHSD	HUB AND ROTOR ASSEMBLY, FRONT WHEEL
19-May-15	150285	7,500.00	NATIONAL BOOKSTORE	1	00015-15-0422-0313	HRMD	FRAME, PICTURE
19-May-15		59,200.00	DIORELLA PRINTSHOP INTERNATIONAL CORPORATION		00020-15-0429-0335	LABOR	SERVICES & MATERIALS: PRINTING OF "LABOR MONITOR" 9TH ED
20-May-15	150291	83,160.00	1010 HARDWARE AND GENERAL MERCHANDISE		00041-15-0410-0269	MTD	CONE, TRAFFIC
20-May-15	150292	5,976.00	DML SUBIC FREEPORT CORPORATION	1	00022-15-0410-0272	ACCOUNTING	BOX, SHIPPING
20-May-15	150293	54,955.00	GREAT BREED ENTERPRISES COMPANY	8	00038-15-0414-0279	PHSD	CONTAINER, STOOL, TUBE, VACUTAINER, ETC
20-May-15	150295	23,260.00	JERR MARKETING	2	00038-15-0414-0280	PHSD	SOLUTION, LYSODEX/EXTRAN
20-May-15	150294	51,000.00	GREAT BREED ENTERPRISES COMPANY	2	00038-15-0414-0281	PHSD	REAGENTS/CONTROLS
20-May-15	150286	29,975.00	NEW GARD ENTERPRISES	2	00044-15-0423-0322	AIRPORT	SOAP, HAND/, LIQUID CONCENTRATED, MILDLY SCENTED, 1 GL/BT
20-May-15	150288	22,500.00	DML SUBIC FREEPORT CORPORATION	1	00044-15-0423-0322	AIRPORT	TOWEL, PAPER WITH PERFORATED SHEET, Z-TYPE, 1-PLY, 100 FOLDS/PK
20-May-15	150287	895.00	CHOA'S FOR EVERYTHING SUPERMART	1	00044-15-0423-0322	AIRPORT	CLEANING, COMPOUND, TOILET BOWL, LIQUID CONCENTRATED, 500 ML/BT
21-May-15	150296	68,400.00	EBB TIRE CENTER AND SERVICES	1	00041-15-0407-0240	MTD	TIRE, PNEUMATIC SIZE: 7.00-16 (WITH FLAPS AND INNER TUBE), TUBE TYPE LOAD RANGE F

08-Jun-15	150353	14,880.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	1	00018-15-0520-0402	DA LEGAL AFFAIRS	TONER, CARTRIDGE, HP LASER JET PRINTER P1006
09-Jun-15	150355	5,324.00	ZAMBALES SOLID CONSTRUCTION SUPPLY		00051-15-0518-0398	TELECOMS	FLUSHOMETER
11-Jun-15	150370	7,045.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP	1	00002-15-0507-0366	CHAIRMAN & ADMINISTRATOR'S OFFICE	FAN MOTOR; CAPACITOR
11-Jun-15	150367	1,227,924.78	PROCUREMENT SERVICE (DBM)	90	00016-15-0518-0399	PPMD	AIR FRESHENER; ALCOHOL
15-Jun-15	150372	7,880.46	TOYOTA SAN FERNANDO PAMPANGA, INC.	1	00013-15-0522-0408	SDA SUPPORT SERVICES	SVCS & MTLs: REPAIR AND 270,000KN CHECK-UP AND PM OF TOYOTA "INNOVA" WAGON
15-Jun-15	150373	39,000.00	ZUL TRADING	1	00041-15-0525-0413	MTD	SVCS & MTLs: ADDITIONAL REPAIR OF ONE (1) UNIT KOMATSU BULLDOZER
17-Jun-15	150377	5,500.00	FRANCIS MERCHANDISING	1	00048-15-0511-0370	SDA REGULATORY	MOTOR ASSY, EVAPORATOR FAN
18-Jun-15	150382	132,184.43	ADOLFO REALTY CORPORATION	1	00009-15-0601-0439	PDO	SVCS: ROOM ACCOMODATION INCLUDING MEALS (2NIGHTS & 3 DAYS)
19-Jun-15	150391	128,928.00	METOS OFFSHORE, INC.	1	00041-15-0422-0305	MTD	KING PIN KIT
19-Jun-15	150390	2,210.00	F.G. TRADING	1	00041-15-0521-0403	MTD	ELEMENT, FUEL FILTER
22-Jun-15	150402	9,495.00	F.G. TRADING	6	00016-15-0407-0243	PPMD	PAD SET, DISC BRAKE
22-Jun-15	150403	14,060.00	ANDAN MULTISALES CORPORATION	1	00041-15-0422-0307	MTD	ROD ASSY, CONNECTING WITH BUSHING
22-Jun-15	150393	77,000.00	E.B.B. TIRE CENTER & SERVICES	1	00051-15-0525-0412	TELECOMS	4D BATTERY WITH BATTERY TERMINAL
22-Jun-15	150399	27,300.00	VICTORIA TRADING	5	00041-15-0526-0415	MTD	HOLLOW BLOCK, CONCRETE STRECHER
22-Jun-15	150400	33,560.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	4	00041-15-0526-0415	MTD	CEMENT, GRAY PORTLAND
22-Jun-15	150394	5,196.50	CHOA'S FOR EVERYTHING SUPERMART	12	00003-15-0601-0437	BOARD SECRETARIAT	COFFEE, INSTANT (DECAF); SUGAR, BROWN
22-Jun-15	150395	6,597.50	DML SUBIC FREEPORT CORP.	7	00003-15-0529-0432	BOARD SECRETARIAT	BATTERY, 9V; CLIP, PAPER
22-Jun-15	150396	10,636.40	CHOA'S FOR EVERYTHING SUPERMART	10	00002-15-0603-0461	CHAIRMAN & ADMINISTRATOR'S OFFICE	SUGAR, WHITE REFINED

22-Jun-15	150397	1,420.00	JELEEBEE SUPERMARKET	2	00002-15-0603-0461	CHAIRMAN & ADMINISTRATOR'S OFFICE	JUICE, ICE TEA FLAVOR
22-Jun-15	150398	1,096.25	SHOP & CARRY EXPRESSMART	2	00002-15-0603-0461	CHAIRMAN & ADMINISTRATOR'S OFFICE	SWEETERNER, LOW CALORIES
23-Jun-15	150410	7,200.00	E.B.B. TIRE CENTER & SERVICES	1	00051-15-0521-0404	LABOR	BATTERY, STORAGE 12V, 2SMF
23-Jun-15	150405	2,910.00	VICTORIA TRADING	1	00020-15-0525-0411	LABOR	SHEET, PLAIN G.I.
23-Jun-15	150406	1,450.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00020-15-0525-0411	LABOR	ADHESIVE, VINYL TILE
23-Jun-15	150407	2,420.00	NORTHVIEW ALUMINUM & GLASS SUPPLY	2	00020-15-0525-0411	LABOR	GLASS, CLEAR
23-Jun-15	150409	135,850.00	CAPITAL INDUSTRIES, INC.	1	00041-15-0527-0418	MTD	TIRE, PNEUMATIC 11.00X20
25-Jun-15	150416	2,800.00	STEPHEN'S CARWASH AND TRADING	1	00027-15-0522-0410	DA BUSINESS GROUP	SVCS & MTLs: REPLACE TINT COLOR ON ALL WINDOW GLASS AND WINDSHIELD
26-Jun-15	150418	235,384.06	PATIENT CARE CORPORATION	4	00038-15-0601-0434	PHSD-SUBIC	FILM, X-RAY; SOLUTION X-RAY
29-Jun-15	150420	50,937.86	LORELAND REALTY AND DEVELOPMENT CORPORATION	1	00009-15-0611-0481	PDO	SVCS: ROOM ACCOMODATION INCLUDING MEALS(1 NIGHT AND 2 DAYS 13 PAX AT ANTIPOLO CITY)
29-Jun-15	150419	17,340.00	PHILSTAR DAILY, INC.	2	00016-15-0625-0511	PPMD	ADVERTISEMENT, NEWSPAPER, INVITAION TO BID FOR ONE YEAR CONRACT OF FUEL SUPPLY
30-Jun-15	150425	442,800.00	SMARTNET PHILIPPINES, INC.	1	00051-15-0525-0414	TELECOMS	RADIO REPEATER
30-Jun-15	150426	3,304.00	F.G. TRADING	1	00005-15-0528-0425	INTELLIGENCE OFC	ROTOR, DISC; PAD SET, CISC BRAKE
30-Jun-15	150422	22,800.00	ZUL TRADING	1	00041-15-0527-0420	MTD	BEARING RELEASE CLUTCH, WITH HUB AND SPRING
30-Jun-15	150423	13,770.00	FRANCIS MERCHANDISING	1	00038-15-0527-0422	PHSD-SUBIC	COMPRESSOR ASSY.
01-Jul-15	150430	3,500.00	FRANCIS MERCHANDISING	1	00029-15-0527-0417	BID-LEISURE	FAN AND MOTOR ASSY, BLOWER
01-Jul-15	150431	21,450.00	CARLINE PARTS CENTER	1	00037-15-0527-0423	LED	WATER PUMP ASSY WITH GASKET; GASKET SET ENGINE OVERHAUL

01-Jul-15	150433	375,000.00	CASHEN WORKZ ADVERTISING SOLUTION	1	00034-15-0526-0435	TOURISM	SVCS &MTLS: FABRICATION OF 2,500 EA SHOPPING BAG, RE-USABLE, SANDO STYLE
01-Jul-15	150435	19,500.00	FRANCIS MERCHANDISING	1	00045-15-0602-0443	SEAPORT	SVCS & MTLs INCLUDING CONTINGENCY: PROVIDE AND INSTALL COMPRESSOR MOTOR ASSY
01-Jul-15	150428	33,369.00	UPTOWN INDUSTRIAL SALES, INC.	1	00041-15-0603-0447	MTD	CLOTHING, WET PROTECTION "PONCHO TYPE"
02-Jul-15	150434	9,600.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP	1	00003-15-0528-0428	BOARD SECRETARIAT	COMPRESSOR MOTOR ASSY, 1.5 HP
07-Jul-15	150441	246,639.00	ADVANCE PAPER CORPORATION	1	00016-15-0520-0401	PPMD	PAPER, XEROGRAPHIC
07-Jul-15	150442	101,800.00	DML SUBIC FREEPORT CORP.	3	00016-15-0520-0401	PPMD	BINDER, LOOSELEAF
07-Jul-15	150443	19,920.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00016-15-0520-0401	PPMD	TONER, CARTRIDGE LASERJET PRINTER 1006
07-Jul-15	150437	46,777.50	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	1	00016-15-0529-0430	PPMD	PEN, BALLPOINT BLK AND BLUE; RIBBON FOR PRINTER P/N CWAA0713
07-Jul-15	150438	13,670.00	CARLINE PARTS CENTER	7	00016-15-0603-0448	PPMD	DISC ASSY, CLUTCH; PAD KIT; CYLINDER ASSY
07-Jul-15	150439	8,200.00	MULTIMOTORS AUTO PARTS	4	00016-15-0603-0448	PPMD	
07-Jul-15	150440	4,500.00	HBK MOTOR PARTS	2	00016-15-0603-0448	PPMD	
07-Jul-15	150444	23,680.00	JERR MARKETING	2	00038-15-0608-0475	PHSD-SUBIC	SOLUTION, LYSODEX
08-Jul-15	150446	264,810.00	LCTSI-LEAD CORE TECHNOLOGY SYSTEM INCORPORATED	1	00045-15-0602-0445	SEAPORT	BATTERY STORAGE, RECHARGEABLE, SEALED MAINTENANCE FREE
09-Jul-15	150448	71,250.00	CARLINE PARTS CENTER	22	00016-15-0407-0245	PPMD	ARM ASSY, FRONT SUSPENSION
09-Jul-15	150450	60,000.00	QUALISERV MOTOR WORKS	1	00045-15-0528-0427	SEAPORT	SVCS & MTLs: GENERAL ENGINE OVERHAUL
09-Jul-15	150447	22,700.00	FRANCIS MERCHANDISING	1	00036-15-0527-0421	FIRE	A/C COMPRESSOR ASSY; EVAPORATOR, COOLING
10-Jul-15	150457	42,500.00	QUALISERV MOTOR WORKS	1	00016-15-0514-0388	PPMD	SVCS & MTLs: BODY REPAIR AND REPAINTING OF MITSUBISHI "ADVENTURE"

10-Jul-15	150455	30,000.00	SUB AQUA LOGISTICS, INC.	4	00050-15-0529-0431	ECOLOGY	SNORKEL; MASK; SLATE
10-Jul-15	150456	98,000.00	D. BUENO AUTOMOTIVE PAINTING AND SERVICES	1	00041-15-0514-0389	MTD	SVCS & MTLs: REPLACEMENT OF ENGINE ASSY
10-Jul-15	150458	3,700.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	1	00020-15-0603-0449	LABOR	SCANNER, FLAT BED
10-Jul-15	150460	22,000.00	JJ PRINTING PRESS	1	00037-15-0608-0477	LED	SVCS & MTLs: FINGER PRINT HARD CARD
10-Jul-15	150454	2,999.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00009-15-0617-0493	PDO	DRIVE, HARD DISK
10-Jul-15	150456	98,000.00	D. BUENO AUTOMOTIVE PAINTING AND SERVICES	1	00041-15-0514-0389	MTD	SVCS & MTLs: REPLACEMENT OF ENGINE ASSY
14-Jul-15	150462	165,502.16	PATIENT CARE CORPORATION	14	00038-15-0608-0472	PHSD-SUBIC	REAGENT, ALT/S GPT
14-Jul-15	150466	29,647.29	ALPHADENT CORPORATION	3	00038-15-0602-0440	PHSD-SUBIC	ORAHEX PLUS
14-Jul-15	150467	50,400.00	BIO-DENT MEDICAL EQUIPMENT TRADING	3	00038-15-0602-0440	PHSD-SUBIC	COMPOSITE RESTORATIVE; SYRINGE ASPIRATING
14-Jul-15	150468	12,789.00	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	2	00038-15-0602-0440	PHSD-SUBIC	PROPHY BRUSH
14-Jul-15	150465	18,260.00	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	3	00038-15-0602-0441	PHSD-SUBIC	DEVELOPING NAD FIXER SOLUTION
14-Jul-15	150469	92,900.00	BIO-DENT MEDICAL EQUIPMENT TRADING	8	00038-15-0602-0441	PHSD-SUBIC	GLASS IONOMER-BASE
14-Jul-15	150470	5,400.00	DML SUBIC FREEPORT CORP.	1	00016-15-0617-0491	PPMD	TIME CARD, FOR AMANO BUNDY CLOCK
14-Jul-15	150463	8,300.00	NIDA'S AUTO SUPPLY	1	00013-15-0710-0573	SDA SUPPORT SERVICES	ALTERNATOR ASSEMBLY
15-Jul-15	150461	4,050.00	OLONGAPO DRUGSTORE	1	00038-15-0529-0433	PHSD-SUBIC	THERMAL PAPER, ULTRASOUND
20-Jul-15	150475	10,381.25	NATIONAL BOOKSTORE SUBIC, INC.	1	00050-15-0521-0405	ECOLOGY	FRAME PICTURE
20-Jul-15	150476	6,150.00	DML SUBIC FREEPORT CORP.	5	00050-15-0521-0405	ECOLOGY	PAPER, PARCHMENT
20-Jul-15	150474	120,435.00	UPTOWN INDUSTRIAL SALES, INC.	1	00044-15-0618-0497	AIRPORT	LAMP, METAL HALIDE 175W

20-Jul-15	150477	5,576.20	CHOA'S FOR EVERYTHING SUPERMART	11	0003-15-0622-0506	BOARD SECRETARIAT	SUGAR, BROWN; CREAMER, COFFEE
20-Jul-15	150478	791.50	JELEEBEE SUPERMARKET	2	0003-15-0622-0506	BOARD SECRETARIAT	COFFEE, INSTANT (DECAF); SUGAR, BROWN
20-Jul-15	150479	442.50	SHOP & CARRY EXPRESSMART	2	0003-15-0622-0506	BOARD SECRETARIAT	COOKIES/BISCUIT
21-Jul-15	150482	120,000.00	DXE MARKETING	2	00016-15-0430-0341	PPMD	CYLINDER TANK, GAS ACETYLENE AND GAS OXYGEN
21-Jul-15	150481	12,450.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP	1	00044-15-0616-0490	AIRPORT	CAPACITOR, 60 UF, 450 VAC
22-Jul-15	150483	19,600.00	CAPITAL INDUSTRIES, INC.	1	00037-15-0527-0424	LED	TIRE, PNEUMATIC 7.00X15
22-Jul-15	150486	9,000.00	E.B.B. TIRE CENTER & SERVICES	1	00041-15-0608-0466	MTD	BATTERY, STORAGE 12V 3SMF
22-Jul-15	150487	7,200.00	E.B.B. TIRE CENTER & SERVICES	1	00041-15-0608-0467	MTD	BATTERY, STORAGE 12V 2SMF
22-Jul-15	150484	52,000.00	KARNIVAL CAR SALES & SERVICE CENTER	1	00016-15-0514-0387	PPMD	SVCS & MTS: BODY REPAIR, REPAINTING AND RE-UPHOLSTERY
22-Jul-15	150483	43,500.00	1010 HARDWARE	1	00041-15-0424-0324	MTD	POLE PRUNER, PORTABLE
23-Jul-15	150489	30,000.00	CASHEN WORKZ ADVERTISING SOLUTION	1	00034-15-0616-0488	TOURISM	SVCS & MTLs: GRAPHIC LAY OUT USING DIGITAL PRINTING INCLUDING INSTALLATION FOR SBMA PROMOTIONAL MATERIALS 200 EA TARPAULIN
23-Jul-15	150488	454,185.60	COMMERCE ASIA, INC.	1	00017-15-0624-0509	OSD	RIBBON, SUBLIMATION
24-Jul-15	150495	5,600.00	FRANCIS MERCHANDISING	1	00048-15-0522-0409	SDA REGULATORY GROUP	MOTOR ASSY. CONDENSER FAV FOR 3 TR FLOOR MOUNTED A/C SYSTEM
24-Jul-15	150498	105,714.29	ERZALAN PRINTING PRESS	1	00034-15-0526-0416	TOURISM	SVCS & MTLs: DIGITAL PRINTING AND GRAPHIC LAY-OUT OF "GETTING AROUND SUBIC" BROCHURE
24-Jul-15	150493	3,600.00	E.B.B. TIRE CENTER & SERVICES	1	00048-15-0608-0476	SDA REGULATORY GROUP	BATTERY , STORAGE 12V SIZE 2SMF
24-Jul-15	150492	7,200.00	E.B.B. TIRE CENTER & SERVICES	1	00037-15-0608-0478	LED	BATTERY, STORAGE 12V SIZE 2SMF
24-Jul-15	150497	42,850.00	GREAT BREED ENTERPRISES COMPANY	5	00038-15-0608-0473	PHSD-SUBIC	CONTAINER, STOOL SPECIMEN; TUBE VACUTAINER
24-Jul-15	150494	43,000.00	GREAT BREED ENTERPRISES COMPANY	1	00038-15-0608-0474	PHSD-SUBIC	REAGENT, HBSAG

24-Jul-15	150501	12,000.00	MOTOR 1 ONE AUTO PARTS CORP.	1	00045-15-0625-0513	SEAPORT	STARTER MOTOR ASSEMBLY; RADIATOR ASSEMBLY
24-Jul-15	150496	3,450.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00041-15-0630-0525	SDA REGULATORY GROUP	WIRE, ELECTRICAL TYPE THHN
24-Jul-15	150490	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-0721-0624	PPMD	ADVERTISEMENT, INVITAION TO BID (PUBLICATION DATE-JULY, 2015)
24-Jul-15	150491	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-15-0721-0623	PPMD	ADVERTISEMENT: INVITATION TO BID (PUBLICATION DATE-JULY 25, 2015)
27-Jul-15	150502	9,200.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00012-15-0608-0470	MPD	BATTERY PACK, RECHARGABLE
27-Jul-15	150503	178,557.22	GREAT BREED ENTERPRISES COMPANY	4	00038-15-0608-0471	PHSD-SUBIC	REAGENT, DILUENT
28-Jul-15	150505	22,700.00	DATAWORX OFFICE SOLUTIONS CORP.	6	00041-15-0616-0489	MTD	COMPUTER HARDWARE AND PERIPHERALS
28-Jul-15	150506	4,500.00	E.B.B. TIRE CENTER & SERVICES	1	00043-15-0626-0519	SDA OPERATION	BATTERY, STORAGE 12V, 3SMF
31-Jul-15	150508	30,728.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	19	00041-15-0518-0397	PHSD-SUBIC	LUMBER; KILN DRY
31-Jul-15	150509	7,540.00	VICTORIA TRADING	5	00041-15-0518-0397	PHSD-SUBIC	BOARD, WALL GYPSUM
31-Jul-15	150510	66,734.00	CODEWORKS, PH INCORPORATED	1	00051-15-0430-0343	TELECOMS	SVCS & MTLs: DELIVERY AND INSTALLATION OF POWER SUPPLY MODULE FOR AVAYA IPPABX SERVER
31-Jul-15	150507	32,500.00	KENAS TECHNOLOGY CORPORATION	3	00051-15-0615-0487	TELECOMS	POWER SUPPLY, LED SIGNAGE; LED DISPLAY MODULE
02-Aug-15	150556	15,600.00	CIBI INFORMATION TECHNOLOGY	1	00024-15-0605-0465	TREASURY	SVCS: CONTRACT RENEWAL FOR ONE (1) YEAR 24/7 INTERNET
03-Aug-15	150516	9,900.00	NATIONAL BOOKSTORE SUBIC, INC.	1	00017-15-0604-0462	OSD	FACSIMILE TRANSCIVER
03-Aug-15	150515	4,500.00	E.B.B. TIRE CENTER & SERVICES	1	00051-15-0630-0530	TELECOMS	BATTERY STORAGE 12V, 3SMF
03-Aug-15	150513	9,760.00	CARLINE PARTS CENTER	1	00041-15-0701-0538	MTD	FILTER OIL; FITER FUEL
03-Aug-15	150514	1,475.00	ANDAN MULTISALES CORPORATION	1	00041-15-0701-0541	MTD	ELEMENT OIL FILTER
04-Aug-15	150525	17,500.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00034-15-0601-0438	TOURISM	SVCS & MTLs: DIGITAL PRINTING FOR SBMA GOLF COURSE CARD AND ENTRANCE TICKET

04-Aug-15	150524	25,200.00	E.B.B. TIRE CENTER & SERVICES	1	00037-15-0611-0482	LED	SVCS & MTLs: REPLACE TIRES OF ONE (1) UNITS FORD "RANGER" PICK UP TRUCK
04-Aug-15	150520	68,650.00	MOTOR 1 ONE AUTO PARTS CORP.	1	00041-15-0619-0501	MTD	SHOCK ABSORBER, FRONT
04-Aug-15	150521	31,840.00	MOTOR 1 ONE AUTO PARTS CORP.	1	00041-15-0701-0540	MTD	ARM ASSY, FRONT SUSPENSION
04-Aug-15	150522	19,345.00	ACEDIESEL PARTS CORPORATION	1	00041-15-0701-0539	MTD	IGNITION SWITCH
05-Aug-15	150531	15,000.00	LIFESTYLE INTERIORS	1	00024-15-0523-0508	TREASURY	FILING CABINET
05-Aug-15	150532	1,150.00	MR. SUNRISE FURNISHING	1	00024-15-0523-0508	TREASURY	STAND FAN ELECTRIC
05-Aug-15	150527	4,275.00	DML SUBIC FREEPORT CORP.	1	00024-15-0710-0572	TREASURY	PAPER, WHITE ON ROLL
05-Aug-15	150526	5,884.80	CHOA'S FOR EVERYTHING SUPERMART	13	00003-15-0714-0582	BOARD SECRETARIAT	FOOD PROVISIONS
05-Aug-15	150528	3,883.00	SHOP & CARRY EXPRESSMART	4	00002-15-0716-0588	CHAIRMAN & ADMINISTRATOR'S OFC	COFFEE, INSTANT (DECAF)
06-Aug-15	150539	37,000.00	ZUL TRADING	1	00041-15-0422-0304	MTD	SWITCH, LEVER FRONT
06-Aug-15	150533	24,500.00	F.G. TRADING	1	00038-15-0617-0496	PHSD-SUBIC	OTOSCOPE/OPHTHALMOSCOPE DIAGNOSTIC SET
06-Aug-15	150538	11,610.00	CARLINE PARTS CENTER	1	00044-15-0630-0529	AIRPORT	ARM ASSY, FRONT SUSPENSION
06-Aug-15	150541	132,576.00	SUB AQUA LOGISTICS, INC.	1	00045-15-0629-0523	SEAPORT	SCUBA DIVING GEAR AND EQUIPMENT
06-Aug-15	150536	4,800.00	ULO NG APO VISION ELECTRONICS	1	00051-15-0707-0550	TELECOMS	BATTERY, STORAGE LEAD ACID
06-Aug-15	150534	10,530.00	CARLINE PARTS CENTER	1	00021-15-0701-0532	DA FINANCE	GASKET SET, ENGINE OVERHAUL
06-Aug-15	150537	10,500.00	SAVERS DIGITAL HUB	1	00030-15-0707-0553	MANUFACTURING & MARITIME	CAMERA, DIGITAL COMPACT, HANDHELD
06-Aug-15	150535	59,000.00	MEGAFORTRIS PHILS, INC.	1	00045-15-0707-0549	SEAPORT	SEAL, ANTI-PILFERAGE
07-Aug-15	150540	3,500.00	ZUL TRADING	1	00041-15-0514-0385	MTD	SVCS & MTLs: REPAIR CYLINDER HEAD ASSY OF HONDA "CRV" WAGON
07-Aug-15	150542	5,500.00	MOTOR 1 ONE AUTO PARTS CORP.	1	00005-15-0630-0528	INTELLIGENCE	ALTERNATOR ASSEMBLY

07-Aug-15	150567	7,840.00	ULO NG APO VISION ELECTRONICS	1	00051-15-0702-0543	TELECOMS	BATTERY, STORAGE LEAD ACID
07-Aug-15	150543	8,670.00	PHILSTAR DAILY, INC.	1	00016-15-0806-0716	PPMD	ADVERTISEMENT: INVITATION TO BID FOR TWO (2) UNITS GARBAGE COMPACTORS; ONE (1) UNIT DUMP TRUCK, ONE (1) UNIT DROP SIDE CARGO TRUCK WITH CRANE, ONE (1) UNITS BUS, ONE (1) UNIT MINI BUS
7-Aug-15	150544	44,000.00	MORATA GLASS AND ALUMINUM SUPPLY	1	00024-15-0429-0339	TREASURY	SERVICES & MATERIALS: NEW SLIDING GLASS DOORS
10-Aug-15	150548	430,000.00	P2RO INC.	1	00044-15-0528-0426	AIRPORT	SVCS & MTLs: PROVIDE AND INSTALL CRASPHONE COMMUNICATIN SYSTEM
10-Aug-15	150545	3,600.00	DML SUBIC FREEPORT CORP.	2	00016-15-0703-0546	PPMD	MARKER, PAINT, YELLOW AND WHITE
11-Aug-15	150549	409,750.00	KIV MARKETING CO.	14	00051-15-0619-0502	TELECOMS	LAMP, TRAFFIC LIGHT SIGNAL
11-Aug-15	150547	4,500.00	FRANCIS MERCHANDISING	1	00016-15-0701-0533	PPMD	GREASE, MULTI-PURPOSE LITHIUM BASED
11-Aug-15	150546	29,968.00	PHILIPPINE PSYCOLOGICAL CORPORATION	1	00015-15-0709-0559	HRMD	ASSESSMENT MATERIAL FOR PSYCHOLOGICAL TESTING
12-Aug-15	150550	16,000.00	WESTCOAST AUTOMOTIVE CORP (FORD SUBIC)	1	00037-15-0623-0507	LED	SWITCH ASSEMBLY, A/C BLOWER CONTROL
12-Aug-15	150551	11,690.00	CARLINE PARTS CENTER	1	00040-15-0701-0542	ENGINEERING	BALL JOINT; UPPER AND LOWER SUSPENSION
12-Aug-15	150552	183,000.00	ANDAN MULTISALES CORPORATION	1	00041-15-0709-0561	MTD	CONTROL VALVE ASSEMBLY HOSE ASSEMBLY HYDRAULIC
12-Aug-15	150553	4,220.00	NIDA'S AUTO SUPPLY	1	00037-15-0710-0571	LED	FUEL FILTER
12-Aug-15	150557	205,400.00	SHOP & CARRY EXPRESSMART	1	00037-15-0721-0617	LED	FOOD, DOG
12-Aug-15	150555	23,700.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	4	00044-15-0722-0621	AIRPORT	TONER, CARTRIDGE FOR HP LASERJET PRINTER MODEL 1515
13-Aug-15	150427	490,000.00	TURFGRASS MANAGEMENT, INC.	1	00034-15-0601-0436	TOURISM	SVCS: RENTAL OF GOLF COURSE EQUIPMENT
13-Aug-15	150562	5,330.00	CARLINE PARTS CENTER	1	00048-15-0630-0526	SDA REGULATORY GROUP	OIL FILTER; FUEL FILTER
13-Aug-15	150564	6,410.00	CARLINE PARTS CENTER	1	00048-15-0630-0527	SDA REGULATORY GROUP	ARM ASSY, FRONT SUSPENSION

13-Aug-15	150563	14,180.00	CARLINE PARTS CENTER	1	00045-15-0701-0537	SEAPORT	END ASSY, TIE ROD
13-Aug-15	150566	4,000.00	MOTOR 1 ONE AUTO PARTS CORP.	1	00041-15-0709-0557	MTD	FAN AND MOTOR ASSEMBLY
13-Aug-15	150561	37,258.96	EGMJ TRADING	1	00024-15-0709-0565	TREASURY	COMPRESSOR, ASSEMBLY; EVAPORATOR FRONT COOLING
13-Aug-15	150565	5,060.00	CARLINE PARTS CENTER	1	00017-15-0713-0575	OSD	FAN AND MOTOR ASSEMBLY
13-Aug-15	150558	19,000.00	ALSMARINE CENTER CORPORATION	1	00037-15-0713-0577	LED	STEERING HELM
13-Aug-15	150560	19,974.12	EGMJ TRADING	1	00041-15-0716-0594	MTD	FILTER OIL; FITER FUEL
13-Aug-15	150559	13,521.42	EGMJ TRADING	1	00041-15-0716-0595	MTD	FILTER OIL; FITER FUEL
14-Aug-15	150572	4,000.00	MOTOR 1 ONE AUTO PARTS CORP.	1	00041-15-0709-0558	MTD	FAN AND MOTOR ASSEMBLY
14-Aug-15	150571	10,306.23	E.B.B. TIRE CENTER & SERVICES	1	00041-15-0709-0560	MTD	VALVE, STE; COMPUND, BRUSH TYPE VULCANIZING
14-Aug-15	150569	48,875.00	UPTOWN INDUSTRIAL SALES, INC.	1	00044-15-0714-0584	AIRPORT	VALVE, FLUSH COMMODE; TANK FITTINGS
14-Aug-15	150570	12,000.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00044-15-0714-0584	AIRPORT	TANK FITTINGS, FOR COMMODE
14-Aug-15	150568	8,670.00	PHILIPPINE DAILY INQUIRER	1	00040-15-0805-0699	ENGINEERING	ADVERTISEMENT: INVITATION TO BID FOR THE PROPOSED RENOVATION OF SBECC (PUBLICATION DATE-AUGUST 15, 2015)
17-Aug-15	150576	7,020.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00016-15-0710-0568	PPMD	FAUCET, SINGLE HOSEBIBB
17-Aug-15	150573	285,000.00	POWER ACCESS ELECTRICAL SERVICES	1	00044-15-0617-0494	AIRPORT	SVCS & MTLs: FOR THE REAPIR OF TWO (2) UNITS 625 KVA MOBILE GENSTES
17-Aug-15	150577	28,500.00	QUALISERV MOTOR WORKS	1	00048-15-0716-0586	SDA REGULATORY GROUP	SVCS & MTLs: BODY REPAIR AND REPAINTING OF ONE (1) UNIT TOYOTA "COROLA"
17-Aug-15	150575	53,900.00	OLONGAPO TECHNOLOGY BAY, INC.	1	00007-15-0716-0598	MISO	MONITOR, COMPUTER LED BACKLIGHT LCD DISPLAY
17-Aug-15	150574	144,000.00	HOTEL SALCEDO DE VIGAN	1	00009-15-0723-0628	PDO	SERVICES AND MATERIALS: BOARD AND LODGING

18-Aug-15	150578	489,125.00	IP CONVERGE DATA SERVICES, INC.	1	00007-15-0619-0503	MISO	ONE (1) YEAR SUBSCRIPTION ON SBMA WEB BASED EMAIL AND COLLABORATION SYSTEMS
19-Aug-15	150579	11,556.00	SONIFORD MAELLER CORP.	1	00038-15-0702-0544	PHSD-SUBIC	SVCS & MTLs: PROVIDE AND INSTALL DENTAL INSTRUMENT AND ACCESSORIES (LIGHT FRAME; SALIVA HOSE)
19-Aug-15	150580	11,180.00	OLONGAPO TECHNOLOGY BAY, INC.	1	00012-15-0720-0600	MPD	FACSIMILE TRANSCIVER
19-Aug-15	150581	31,500.00	NEW CHERRY BLOSSOM	1	00011-15-0731-0673	PRD	CATERING SERVICES
20-Aug-15	150587	143,560.00	1010 HARDWARE	6	00041-15-0617-0495	MTD	WIRE, ELECTRICAL; TAPE, ELECTRICAL
20-Aug-15	150588	43,016.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	5	00041-15-0617-0495	MTD	WIRE ELECTRICAL; ADHESIVE CONTRACT CEMENT
20-Aug-15	150589	7,020.00	CHOA'S FOR EVERYTHING SUPERMART	3	00041-15-0617-0495	MTD	COVER, PLASTIC SHAROL
20-Aug-15	150590	3,900.00	TRIANGLE ACE LUMBER & HARDWARE	3	00041-15-0617-0495	MTD	BREAKER, CIRCUIT
20-Aug-15	150585	67,750.00	BACON MARKETING	1	00041-15-0716-0592	MTD	STARTER MOTOR ASSEMBLY; ALTERNATOR
20-Aug-15	150583	40,000.00	CARLINE PARTS CENTER	1	00041-15-0716-0593	MTD	SVCS & MTLs: BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF ONE (1) UNIT MITSUBISHI "I-300FB"
20-Aug-15	150592	7,500.00	VICTORIA TRADING	1	00041-15-0716-0599	MTD	CABLE, ARC WELDING
20-Aug-15	150582	7,100.00	CARLINE PARTS CENTER		00041-15-0721-0620	MTD	SPRING ASSEMBLY; SHOCK ABSORBER
20-Aug-15	150584	7,295.00	NATIONAL BOOKSTORE SUBIC, INC.	3	00015-15-0721-0625	HRMD	FRAME, PICTURE; PAPER BOARD SPECIALTY
26-Aug-15	150601	37,422.40	CHOA'S FOR EVERYTHING SUPERMART	8	00034-15-0720-0609	TOURISM	DISINFECTANT
26-Aug-15	150602	6,700.00	SUBIC BAY WORKERS	1	00034-15-0720-0609	TOURISM	SOAP, HAND CLEANSER
26-Aug-15	150603	4,240.00	SHOP N" CARRY	2	00034-15-0720-0609	TOURISM	BLEACH, LAUNDRY
27-Aug-15	150607	67,813.00	PHILCOPY CORPORATION	1	00007-15-0625-0510	MISO	TRANFER ROLLER; FUSER UNIT

27-Aug-15	150604	172,672.50	COMMERCE ASIA, INC.	1	00017-15-0714-0585	OSD	CARD, IDENTIFICATION BLANK
27-Aug-15	150606	66,044.66	EGMJ TRADING	1	00019-15-0602-0442	LEGAL	GENERATOR ASSEMBLY; MASTER VACUUM
27-Aug-15	150609	250,000.00	BFRC EVENTS & MARKETING SOLUTIONS, CO.	1	00034-15-0806-0723	TOURISM	SVCS & MTLs: CONCEPTUALIZA PROMOTIONAL DESIGN/LAYOUT OF SBMA BOOTH EXHIBIT FOR PHILIPPINE TRAVEL MART
28-Aug-15	150613	58,000.00	GOSSET BUILDERS, INC.	1	00051-15-0709-0563	TELECOMS	SVCS & MTLs: FOR THE REPAIR, MODICATION OF TRAFFIC PARAMETERS OF TRAFFIC SIGNALIZATION SYSTEM
28-Aug-15	150610	48,777.50	UP-TOWN INDUSTRIAL SALES INC.	1	00041-15-0805-0704	CHAIRMAN & ADMINISTRATOR'S OFC	SVCS& MTLs: FABRICATION OF RUBBERIZED CANVAS
28-Aug-15	150611	8,670.00	PHILSTAR DAILY, INC.	1	00016-15-0827-0918	PPMD	ADVERTISEMENT: INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF MOTORIZED PATROL BOATS AND INFLATABLE BOATS IT OUTBOARD MOTOR
28-Aug-15	150631	8,670.00	PHILSTAR DAILY, INC.		00016-15-0827-0919	PPMD	ADVERTISEMENT: INVITATION TO BOD FOR THE SUPPLY AND DELIVERY OF OFFICE AND FIELD/SPECIALIZED UNIFORM FOR SBMA PERSONNEL
01-Sep-15	150618	54,700.00	GREAT BREED ENTERPRISES COMPANY	3	00038-15-0721-0613	PHSD-SUBIC	REAGENT, HBSAG
01-Sep-15	1506017	81,830.00	GREAT BREED ENTERPRISES COMPANY	5	00038-15-0721-0615	PHSD-SUBIC	CONTAINER, STOOL SPECIMEN; TUBE VACUTAINER
01-Sep-15	150620	65,000.00	JC FURNITURE	1	00029-15-0721-0627	BID LEISURE	CABINET, FILING
01-Sep-15	150619	168,000.00	FEDSPEC MOTORS CORPORATION	1	00041-15-0805-0703	MTD	SVCS: RENTAL OF TWO (2) UNITS DUMP TRUCKS FOR 170 OPERATING HOURS EACH
01-Sep-15	150614	7,100.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00041-15-0803-0675	MTD	PLANER, WOOD, PORTABLE ELECTRIC 620 WATTS
01-Sep-15	150615	19,635.95	UPTOWN INDUSTRIAL SALES, INC.	1	00041-15-0803-0675	MTD	PLANER, WOOD, PORTABLE ELECTRIC 840 WATTS
02-Sep-15	150621	11,320.00	CARLINE PARTS CENTER	1	00041-15-0527-0419	MTD	FILTER OIL; FITER FUEL
02-Sep-15	150622	60,360.62	GREAT BREED ENTERPRISES COMPANY	1	00038-15-0721-0612	PHSD-SUBIC	REAGENT, DILUENT

03-Sep-15	150627	66,600.00	WESCO GENERAL MERCHANDISE	2	00034-15-0707-0552	TOURISM	FERITLIZER, INSECTICIDE
03-Sep-15	150628	86,340.00	EXAL'S RICE & POULTRY SUPPLY	3	00034-15-0707-0552	MTD	FERTILIZER, INSECTICIDE; HERBICIDE
03-Sep-15	150629	29,600.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00010-15-0714-0581	ECOLOGY	SVCS & MTLs: PRINTING OF SBMA FLYERS (MARINE TURLTLE; MANGROVE)
03-Sep-15	150623	438,330.00	BAGUIO COUNTRY CLUB	1	00009-15-0728-0649	PDO	SVCS & MTLs: BOARD AND LODGING FOR 2 NIGHTS AND 3 DAYS (SEPT 8-10) AT BAGUIO CITY
03-Sep-15	150625	27,446.00	CHOA'S FOR EVERYTHING SUPERMART	6	00034-15-0731-0667	TOURISM	BLEACH LAUNDRY
03-Sep-15	150626	41,031.00	TOYOTA SAN FERNANDO PAMPANGA, INC.	1	00013-15-0806-0714	SDA SUPPORT SERVICES	SVCS & MTLs: FOR 275,000 KM CHECK-UP AND PREVENTIVE MAINTENANCE
03-Sep-15	150626	6,863.21	HONDA CARS PAMPANGA INC.	1	00002-15-0811-0751	CHAIRMAN & ADMINISTRATOR'S OFC	SVCS & MTLs: REPAIR OF ONE (1) UNIT HONDA "CRV" WAGON
04-Sep-15	150630	3,420.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	3	00015-15-0806-0709	HRMD	ROPE, NYLON TWISTED; SACK EMPTY
04-Sep-15	150631	8,670.00	PHILSTAR DAILY, INC.	1	00016-15-0903-0943	PPMD	ADVERTISEMENT: INVITATION TO BID FOR THE SVCS & MTLs: FOR THE SUPPLY AND INSTALLATION OF CHRISTMAS LANTERN, FOR PUBLICATION ON SEPT. 5, 2015
07-Sep-15	150636	960.00	MRY AUTO PARTS	1	00037-15-0806-0721	LED	LAMP, ASSEMBLY, RR COMBINATION
07-Sep-15	150634	6,435.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	5	0004-15-0806-0725	MTD	VARNISH, THINNER
07-Sep-15	150635	730.00	1010 HARDWARE	2	0004-15-0806-0725	MTD	THINNER, PAINT
07-Sep-15	150633	2,460.00	OLONGAPO TECHNOLOGY BAY, INC.	1	00015-15-0813-0757	HRMD	FRAME, PICTURE; PAPER BOARD SPECIALTY
07-Sep-15	150632	5,475.00	NATIONAL BOOKSTORE SUBIC, INC.	2	00015-15-0813-0757	HRMD	BATTERY, STORAGE 3SM & 8D, BATTERY STORAGE 200 AMP
08-Sep-15	150640	10,839.00	UBIX SUBIC BAY CORPORATION	2	00038-15-0708-0555	PHSD-SUBIC	PAPER, MASTER IN ROLL; TONER, CATRIDGE
08-Sep-15	150638	27,117.86	PHIL-AM MART	1	00037-15-0805-0706	LED	GAS, LIQUIFIED PETROLEUM (LPG)
08-Sep-15	150637	13,460.00	CARLINE PARTS CENTER	1	00027-15-0803-0685	MANUFACTURING & MARITIME	ARM ASSEMBLY

08-Sep-15	150639	33,600.00	ISLAND FANTASY SOUVENIR & TRADING	3	00015-15-0813-0759	HRMD	SVCS & MTLs: FABRICATION AND SEWING FOR BASKETBALL UNIFORM; MINI OLYMPIC FLAG
09-Sep-15	150643	400,000.00	TWENTY FIFTH MEDIA PRODUCTION, INC.	1	00034-15-0521-0407	TOURISM	SVCS & MTLs: PROVIDE AUDIO-VIDEO PRESENTATION (AVP)
09-Sep-15	150651	7,600.00	E.B.B. TIRE CENTER & SERVICES	1	00037-15-0713-0576	LED	BATTERY, STORAGE 12V
09-Sep-15	150642	157,340.00	AUTOMATION SPECIALISTS AND POWER EXPONENTS INC.	1	00012-15-0716-0597	MPD	UNINTERRUPTIBLE POWER SUPPLY (UPS)
09-Sep-15	150641	4,200.00	E.B.B. TIRE CENTER & SERVICES	1	00037-15-0728-0644	LED	BATTERY, STORAGE, 12 VOLTS
09-Sep-15	150654	4,500.00	E.B.B. TIRE CENTER & SERVICES	1	00037-15-0728-0640	LED	BATTERY, STORAGE, 12 VOLTS
09-Sep-15	150644	10,000.00	FLAGS OF ALL NATIONS INC.	1	00044-15-0730-0664	AIRPORT	SVCS & MTLs: FABRICATION OF WIND CONE
09-Sep-15	150653	3,950.00	CARLINE PARTS CENTER	1	00037-15-0803-0679	LED	RADIATOR ASSEMBLY, WITH CAP
09-Sep-15	150645	126,600.00	CASHEN WORKZ ADVERTISING SOLUTION	2	00015-15-0807-0727	HRMD	SVCS & MTLs: TO PROVIDE T-SHIRTS WITH COLORED CUSTOMIZED PRINTING
09-Sep-15	150647	32,940.00	K-SPORTING GOODS & GEN. MDSE.	12	00015-15-0806-0708	HRMD	BALL, BASKETBALL; BALL, VOLLEYBALL
09-Sep-15	150646	52,290.00	GLYPTIC ART ENTERPRISE	5	00015-15-0814-0758	HRMD	SVCS & MTLs: FABRICATION OF TROPHY, RECOGNITION; MEDAL
10-Sep-15	150655	8,991.00	C.M. SANTIAGO ADS	1	00015-15-0806-0719	HRMD	SVCS & MTLs: DIGITAL PRINTING OF 999 EA RACE BIB, TARPAULIN
11-Sep-15	150659	7,700.00	E.B.B. TIRE CENTER & SERVICES	1	00041-15-0716-0596	MTD	BATTERY, STORAGE 12V, LOW MAINTENANCE
11-Sep-15	150658	51,450.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	9	00050-15-0714-0583	ECOLOGY	HOSE, POLYETHYLENE; RAKE, GARDEN
11-Sep-15	150656	17,200.00	CARLINE PARTS CENTER	1	00015-15-0806-0717	HRMD	GASKET SET, ENGINE OVERHAUL; CYLINDER HEAD ASSEMBLY
11-Sep-15	150657	5,225.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	3	00041-15-0730-0658	MTD	ADHESIVE, SOLVENT
14-Sep-15	150667	125,521.64	ROHDE & SCHWARZ SERVICE CENTER PHILIPPINES	1	00044-15-0619-0500	AIRPORT	SVCS & MTLs: FOR THE REPAIR OF ELEVEN (11) UNITS VHF AM RECEIVERS ALL OTHER MATERIAL REQUIRED TO RESTORE UNIT TO ITS NORMAL OPERATING CONDITION

14-Sep-15	150661	35,481.00	LEOSON'S PHARMACY	14	00038-15-0720-0608	PHSD-SUBIC	CAPSULE, CLOXACILLIN
14-Sep-15	150662	5,250.00	OLONGAPO DRUGSTORE	4	00038-15-0720-0608	PHSD-SUBIC	CREAM, KETOCONAZOLE
14-Sep-15	150669	5,700.00	OLONGAPO DRUGSTORE	4	00037-15-0723-0632	LED	CAPSULE, CLOXACILLIN
14-Sep-15	150668	7,900.00	EXAL'S RICE & POULTRY SUPPLY	1	00037-15-0723-0632	LED	SOLUTION, INJECTION
14-Sep-15	150664	13,000.00	VICTORIA TRADING	1	00041-15-0803-0687	MTD	SEALANT, ELASTOMERIC PASTE FORM
14-Sep-15	150666	60,000.00	SIMON & STANLY INTERNATIONAL TRADING AND DEVELOPMENT CO. INC.	1	00011-15-0811-0750	PRD	CATERING SERVICES: FOR CAPABILITY BUILDING SEMINAR FOR MEDIA (100PAX) ACTIVITY
14-Sep-15	150665	72,760.00	BEA'S KITCHEN	1	00015-15-0817-0832	HRMD	CATERING SERVICES FOR 5TH SBMA MINI-OLYMPICS 2015 ON SEPT 15-16, 2015
14-Sep-15	150660	8,670.00	PHILIPPINES DAILY INQUIRER	1	00016-15-0914-0955	PPMD	ADVERTISEMENT: INVITATION TO BID FOR THE SBECC LANDSCAPING
17-Sep-15	150671	65,500.00	SAVERS DIGITAL HUB	1	00028-15-0701-0535	GEN BUS & INVESTMENT DEPT	FILING CABINET
17-Sep-15	150672	44,855.20	PROCUREMENT SERVICE (DBM)	4	00016-15-0826-0896	PPMD	INK, CARTRIDGE HP
18-Sep-15	150673	18,000.00	RIZ AUTO SUPPLY	1	00051-15-0720-0601	TELECOMS	STEERING UNIT
18-Sep-15	150678	64,400.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	3	00045-15-0810-0690	SEAPORT	SVS & MTLs: PRINTING OF SBMA QUALITY FORMS (BRING IN PERMIT; APPLICATION FOR TEMPORARY TRANSFER; APPLICATION FOR ENTRY; VESSEL EXIT CLEARANCE)
18-Sep-15	150679	6,500.00	PRINT IMPRESS SUPPLIES & SERVICES	1	00045-15-0810-0690	SEAPORT	APPLICATION FOR TEMPORARY TRANSFER
18-Sep-15	150680	65,800.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	3	00045-15-0804-0691	SEAPORT	SVCS & MTLs: PRINTING OF SBMA QUALITY FORMS (IMPORTALLY SHEET; PERMANENT TRANSFER TALLY SHEET; TEMPORARY TRANSFER TALLY SHEET)
18-Sep-15	150674	23,493.25	CHOA'S FOR EVERYTHING SUPERMART	16	00003-15-0806-0713	BOARDSEC	FOOD PROVISIONS FOR THE MONTH OF SEPT, OCT, NOV, DEC. 2015

18-Sep-15	150675	230.00	JELEEBEE SUPERMARKET	1	00003-15-0806-0713	BOARDSEC	SWEETENER, LOW CALORY
18-Sep-15	150676	104,755.00	BEA'S KITCHEN	1	00034-15-0903-0936	TOURISM	SVCS: CATERING FOR SPET 19-27
18-Sep-15	150681	139,885.20	PHILSTAR DAILY, INC.	1	00034-15-0908-0945	TOURISM	ADVERTISEMENT: SUBIC BAY 2015 NATIONAL TOURISM WEEK CELEBRATION ON SEPT. 21-27,2015
19-Sep-15	150682	56,100.00	CODEWORKS, PH INCORPORATED	1	00051-15-0813-0792	TELECOMS	72GB SAS HDD
21-Sep-15	150683	3,496.00	OLONGAPO DRUGSTORE	1	00045-15-0728-0639	SEAPORT	MEDICINES, REFILLS FOR FIRST AID KIT
21-Sep-15	150685	4,190.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	7	00032-15-0818-0843	BI-LOGISTIC	PLYWOOD, MARINE
21-Sep-15	150686	10,000.00	PHILIPPINE BLUE CROSS BLOTECH CORPORATION	1	00038-15-0827-0916	PHSD-SUBIC	DRUG TESTING KIT
22-Sep-15	150691	80,520.00	TOP RIGID INDUSTRIAL SAFETY SUPPLY INC.	2	00041-15-0812-0754	MTD	SHOES, SAFETY; RAINCOAT, PONCHO
22-Sep-15	150692	7,570.00	CARLINE PARTS CENTER	1	00011-15-0819-0848	PRD	EXPANSION VALVE; RECEIVER DRIER
22-Sep-15	150689	13,000.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	4	00041-15-0813-0787	MTD	SHOVEL, POINTED;
22-Sep-15	150690	4,800.00	VICTORIA TRADING	2	00041-15-0813-0787	MTD	RAKE, BOW
22-Sep-15	150687	12,057.40	ZAMBALES SOLID CONSTRUCTION SUPPLY	21	00018-15-0810-0733	DA LEGAL AFFAIRS	BOARD WALL GYMPSUM; PLYWOOD MARINE
22-Sep-15	150688	2,965.00	1010 HARDWARE	4	00018-15-0810-0733	DA LEGAL AFFAIRS	LUMBER, S4S
22-Sep-15	150694	5,740.00	JOHN GRAPHIC IMAGE ADS	1	00034-15-0901-0927	TOURISM	SVCS & MTLs: FABRICATION OF CLEAR GLASS TROPHY
22-Sep-15	150693	33,250.00	SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER	1	00011-15-0903-0935	PRD	CATERING SERVICES: MEALS AND VENUE FOR THE COVERAGE OF SPECIAL EVENTS OF MEMBER FOR THE FOREIGN CORRESPONDENTS ASSOCIATION OF THE PHILIPPINES (FOCAP)
23-Sep-15	150695	449,370.00	ANDAN MULTISALES CORPORATION	2	00036-15-0724-0611	FIRE	TWIN AIR DYER ASSEMBLY, VALVE ASSEMBLY
23-Sep-15	150696	83,100.00	BIO-DENT MEDICAL EQUIPMENT TRADING	9	00038-15-0731-0668	PHSD-SUBIC	FILLING (HAND) INSTRUMENT; SOLUTION ANESTHETIC

23-Sep-15	150697	25,069.32	ALPHADENT CORPORATION	3	00038-15-0731-0668	PHSD-SUBIC	SOLUTION, ANESTHETIC
24-Sep-15	150700	65,000.00	LUZON HYDRAULIC CENTER	1	00032-15-0806-0710	BID LOGISTIC	SVCS & MTLs: GENERAL ENGINE OVERHAULING OF ONE (1) UNIT MITSUBISHI 4D56 DIESEL ENGINE
24-Sep-15	150699	38,000.00	SUBIC ADVERTISING	1	00034-15-0910-0949	TOURISM	SVCS: RENTAL OF ONE (1) SET OF LED VIDEO WALL
28-Sep-15	150707	192,000.00	MEDIA METER, INC.	1	00010-15-07361-0674	CORCOM	SUBSCRIPTION: MEDIA MONITORING SERVICES
28-Sep-15	150706	5,800.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00026-15-0805-0693	LAMB	CARRIAGE, BELT, DRIVE ASSEMBLY FOR HP DESIGNJET T510
28-Sep-15	150705	22,260.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00048-15-0803-0686	SDA REGULATORY	CENTRAL PROCESSING UNIT (CPU)
28-Sep-15	150701	32,530.00	HBK MOTOR PARTS	9	00041-15-0813-0768	MTD	COVER, ASSEMBLY CLUTCH, DISC ASEEMBLY
28-Sep-15	150704	30,000.00	SIMON & STANLY INTERNATIONAL TRADING AND DEVELOPMENT CO. INC.	1	00011-15-0813-0781	PRD	SVCS & MTLs: CATERING FOR 100 PAX
28-Sep-15	150708	48,610.05	CHOA'S FOR EVERYTHING SUPERMART	15	00002-15-0817-0833	CHAIRMAN & ADMINISTRATOR'S OFC	FOOD PROVISION OF THE MONTH OF OCTOBER, NOVEMBER & DECEMBER 2015
28-Sep-15	150709	2,070.00	SHOP & CARRY EXPRESSMART	1	00002-15-0817-0833	CHAIRMAN & ADMINISTRATOR'S OFC	SWEETENER, LOW CALORIES
28-Sep-15	150703	28,456.00	UPTOWN INDUSTRIAL SALES, INC.	7	00041-15-0826-0901	MTD	BLADE(SAW CHAIN)
28-Sep-15	150702	968,355.80	PROCUREMENT SERVICE (DBM)	72	00016-15-0826-0899	PPMD	ALCOHOL; BATTERY DRY CELL; BROOM, SOFT
29-Sep-15	150711	4,525.00	DML SUBIC FREEPORT CORP.	11	00015-15-0810-0737	HRMD	CLIP PAPER; ENVELOPE
29-Sep-15	150710	34,128.00	ABENSON-SUBIC	1	00051-15-0805-0697	TELECOMS	FACSIMILES TRANSCEIVER
30-Sep-15	150713	5,212.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00022-15-0826-0915	ACCOUNTING	FLUSHOMETER; TAPE TEFLON
01-Oct-15	150714	188,751.00	PATIENT CARE CORPORATION	4	00038-15-0813-0771	PHSD-SUBIC	X-RAY FILM; DEVELOPER AND REPLENISHER
01-Oct-15	150715	104,000.00	PHILIPPINE BLUE CROSS BIOTECH CORPORATION	1	00038-15-0828-0921	PHSD-SUBIC	DRUG TESTING KIT

02-Oct-15	150716	8,670.00	PHILSTAR DAILY, INC.	1	00016-15-1001-0981	PPMD	ADVERTISEMENT: INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF GARBAGE COMPACTORS DUMP TRUCKS; BUS; MINI BUS
06-Oct-15	150718	3,750.00	FREEPORT MULTI PURPOSE COOPERATIVE VENTURES	1	00011-15-0813-0782	PRD	SVCS: CATERING FOR 500 PAX ON OCTOBER 9,2015
06-Oct-15	150717	3,750.00	FREEPORT MULTI PURPOSE COOPERATIVE VENTURES	1	00011-15-0813-0783	PRD	SVCS: CATERING FOR 50 PAX ON OCTOBER 8, 2025
07-Oct-15	150746	5,358.00	DML SUBIC FREEPORT CORP.	2	00016-15-0708-0554	PPMD	ELEMENT, RING BINDING; PROTECTOR, DOCUMENT
07-Oct-15	150747	4,600.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	1	00024-15-0728-0642	TREASURY	TONER, CARTRIDGE P/N CWAA0713
07-Oct-15	150724	7,760.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	2	00034-15-0806-0718	TOURISM	INK CARTRIDGE FOR HP DESKJET PRINTER 4355 AND 6540
07-Oct-15	150748	7,300.00	CARLINE PARTS CENTER	1	00034-15-0810-0730	TOURISM	ALTERNATOR ASSEMBLY; DISC ASSEMBLY
07-Oct-15	150750	27,300.00	HBK MOTOR PARTS	1	00037-15-0810-0739	LED	OIL FILTER; FUEL FILTER
07-Oct-15	150723	5,500.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00003-15-0729-0652	BOARDSEC	VOCE RECORDER DIGITAL
07-Oct-15	150745	7,000.00	FRANCIS MERCHANDISING	1	00041-15-0807-0726	MTD	FAN MOTOR; CAPACITOR
07-Oct-15	150742	5,600.00	NIDA'S AUTO SUPPLY	1	00027-15-0810-0734	MANUFACTURING & MARITIME	HEADLAMP ASSEMBLY
07-Oct-15	150729	8,500.00	RIZ AUTO SUPPLY	1	00037-15-0814-0756	LED	RADIATOR ASSEMBLY, WITH CAP
07-Oct-15	150752	27,025.00	CARLINE PARTS CENTER	1	00037-15-0813-0761	LED	COMPRESSOR ASSEMBLY; EVAPORTOR
07-Oct-15	150719	64,656.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	8	0016-15-0814-0812	PPMD	BLADE HACKSAW
07-Oct-15	150720	31,508.90	UPTOWN INDUSTRIAL SALES, INC.	19	0016-15-0814-0812	PPMD	PAINT, LATEC TOILIDINE RED
07-Oct-15	150721	5,760.00	VICTORIA TRADING	6	0016-15-0814-0812	PPMD	ABRASIVE PAPER
07-Oct-15	150722	3,260.00	TRIANGLE ACE LUMBER & HARDWARE	3	0016-15-0814-0812	PPMD	BRUSH, PAINT
07-Oct-15	150740	127,500.00	ANDAN MULTISALES CORPORATION	1	00041-15-0622-0505	MTD	TRANSMISSION ASSEMBLY
07-Oct-15	150726	120,263.39	CO BAN KIAT HARDWARE, INC.	1	00036-15-0813-0773	FIRE	LIGHTING SYSTEM, REMOTE AREA

07-Oct-15	150728	9,150.00	WESCO GENERAL MERCHANDISE	2	00016-15-0813-0776	PPMD	EMERGENCY LIGHT, FLASHLIGHT
07-Oct-15	150731	3,725.00	WESCO GENERAL MERCHANDISE	1	00040-15-0813-0780	ENGINEERING	TAPE, MEASURING 5 METERS
07-Oct-15	150741	52,000.00	MOTOR 1 ONE AUTO PARTS CORP.	1	00051-15-0813-0794	TELECOMS	TRANSMISSION ASSEMBLY
07-Oct-15	150732	7,920.00	CARLINE PARTS CENTER	3	00016-15-0814-0818	PPMD	FILTER OIL; FITER FUEL
07-Oct-15	150733	3,360.00	HBK MOTOR PARTS	1	00016-15-0814-0818	PPMD	ELEMENT AIR FILTER
07-Oct-15	150743	9,000.00	DML SUBIC FREEPORT CORP.	1	00016-15-0814-0814	PPMD	TIME CARD FOR AMANO BUNDY CLOCK
07-Oct-15	150735	10,424.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00038-15-0820-0857	PHSD-SUBIC	FLUSHOMETER; TAPE TEFLON
07-Oct-15	150727	15,760.00	WESCO GENERAL MERCHANDISE	1	00045-15-0820-0874	SEAPORT	EMERGENCY LIGHT
07-Oct-15	150739	40,170.00	BROADWATER MARINE AUSTRALIA, INC.	2	00044-15-0820-0878	AIRPORT	BINOCULARS
07-Oct-15	150734	394,940.00	DML SUBIC FREEPORT CORP.		00016-15-0826-0898	PPMD	BATTERY; BOARD CLIP
07-Oct-15	150751	10,870.00	MRY AUTO PARTS	1	00014-15-0813-0791	DA ADMIN	CONSTANT, VELOCITY, HEADLIGHT
07-Oct-15	150749	17,500.00	NIDA'S AUTO SUPPLY	1	00045-15-0817-0840	SEAPORT	ARM ASSEMBLY; FRONT SUSPENSION; TIE ROD END
07-Oct-15	150737	6,500.00	LIFESTYLE INTERIORS	1	00046-15-0813-0800	TRADE FACILITATION & COMPLIANCE	METAL FILING CABINET
07-Oct-15	150738	5,860.00	OLONGAPO TECHNOLOGY BAY, INC.	2	00040-15-0819-0845	ENGINEERING	INK, CARTRIDGE FOR OFFICE JET PRINTER K7100
07-Oct-15	150744	12,000.00	DML SUBIC FREEPORT	1	00016-15-0903-0934	PPMP	SACK, EMPTY PLAIN WHITE
08-Oct-15	150769	29,340.00	JERR MARKETING	3	00038-15-0721-0614	PHSD-SUBIC	SOLUTION, LYSODEX
08-Oct-15	150774	49,200.00	AUTOMATION SPECIALISTS AND POWER EXONENTS INC.	1	00007-15-0730-0657	MISO	BATTERY, STORAG SEALED, LEAD ACID
08-Oct-15	150777	25,200.00	E.B.B. TIRE CENTER & SERVICES	1	00037-15-0731-0671	LED	SVCS & MTLs: REPLACE WORN-OUT TIRES
08-Oct-15	150773	82,820.00	AUTOMATION SPECIALISTS AND POWER EXONENTS INC.	1	00007-15-0806-0715	MISO	BATTERY, STORAGE SEALED, LEAD ACID

08-Oct-15	150770	13,100.00	FRANCIS MERCHANDISING	1	00024-15-0730-0660	TREASURY	COMPRESSOR, MOTOR ASSEMBLY
08-Oct-15	150776	23,490.00	ABENSON SUBIC HARBOR POINT	1	00051-15-0729-0653	TELECOMS	PROJECTOR, LCD
08-Oct-15	150775	6,389.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	4	00041-15-0814-0825	MTD	FAUCET, LAVATORY; FLUSHOMETER
08-Oct-15	150771	30,000.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00051-15-0805-0694	TELECOMS	RECORDER, DIGITAL VOICE
08-Oct-15	150757	205,400.00	SHOP & CARRY EXPRESSMART	1	00037-15-0813-0762	LED	FOOD, DOG
08-Oct-15	150762	20,250.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00016-15-0814-0816	PPMD	LAMP, COMPACT FLUORESCENT 18 WATTS
08-Oct-15	150763	11,200.00	1010 HARDWARE	1	00016-15-0814-0816	PPMD	LAMP, COMPACT FLUORESCENT 32 WATTS
08-Oct-15	150764	10,800.00	UPTOWN INDUSTRIAL SALES, INC.	1	00016-15-0814-0816	PPMD	LAMP, COMPACT FLUORESCENT 18 WATTS
08-Oct-15	150766	231,570.00	CLAVINMAR ENTS.	3	00016-15-0814-0813	PPMD	DETERGENT, POWDER, BLEACH LAUNDRY
08-Oct-15	150767	63,456.00	CHOA'S FOR EVERYTHING SUPERMART	10	00016-15-0814-0813	PPMD	BAG, TRASH PLASTIC MEDIUM
08-Oct-15	150768	13,950.00	DML SUBIC FREEPORT CORP.	2	00016-15-0814-0813	PPMD	SPONGE TEAL
08-Oct-15	150758	12,095.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	12	00017-15-0818-0842	OSD	PLYWOOD, MARINE
08-Oct-15	150759	7,912.00	1010 HARDWARE		00017-15-0818-0842	OSD	PUTTY, GLAZING
08-Oct-15	150760	6,950.00	VICTORIA TRADING		00017-15-0818-0842	OSD	MULBER, S4S
08-Oct-15	150754	68,000.00	AMOR REWINDING SHOP PARTS	1	00044-15-0820-0879	AIRPORT	SVCS & MTLs: REWINDING AND REPLACEMENT OF BEARING
08-Oct-15	150772	6,950.00	NATIONAL BOOKSTORE SUBIC, INC.	1	00041-15-0823-0900	MTD	TYPEWRITER, ELECTRONIC
08-Oct-15	150761	24,500.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00044-15-0814-0806	AIRPORT	WATER PUMP MOTOR
08-Oct-15	150778	1,500.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00045-15-0820-0872	SEAPORT	CUTTER, PAPER HEAVY DUTY
08-Oct-15	150765	18,000.00	PRIMERA PHILS. SEALS DISTRIBUTOR	1	00016-15-0826-0897	PPMD	SVCS & MTLs: FABRICATION OF SEAL, ANTI PILFERAGE

08-Oct-15	150779	45,540.00	FRANCIS MERCHANDISING	1	00043-15-0826-0908	SDA OPERATION	COMPRESSOR ASSEMBLY; VALVE EXPANSION
08-Oct-15	150755	9,516.00	GOODYEAR HARDWARE	1	00041-15-0814-0827	MTD	HOSE, GARDEN; SPRINKLER LAWN
08-Oct-15	150756	3,072.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00041-15-0814-0827	MTD	SPRINKLER, LAWN
08-Oct-15	150755	9,780.00	ZAMBALES SOLID CONSTRUCTION SUPPLY		00041-15-0814-0827	MTD	HOSE, GARDEN; SPRINKLER LAWN(REAWARD)
09-Oct-15	150781	2,756.00	1010 HARDWARE	6	00041-15-0713-0578	MTD	SINGLE LEVEL TUB MIXING FAUCET
09-Oct-15	150783	135,304.00	ROLLINK PRINTING HOUSE	5	00045-15-0820-0876	SEAPORT	PROMOTIONAL ASSORTED GIVE-AWAYS PLANNER FOR 2016
09-Oct-15	150782	32,500.00	CAL PRINT WORKS	1	00045-15-0820-0876	SEAPORT	FLASH DRIVE 8GB
09-Oct-15	150784	45,000.00	QUALISERV MOTOR WORKS	1	00026-15-0828-0922	LAMB	SVCS & MTLs: BODY REPAINTING AND RE-UPHOLSTERY OF MITSUBISHI "ADVENTURE"
09-Oct-15	150806	490,000.00	TURFGRASS MANAGEMENT, INC.	1	00034-15-0908-0946	TOURISM	SVCS & MTLs: GOLF COURSE EQUIPMENT RENTAL
09-Oct-15	150785	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-15-1007-1057	PPMD	ADVERTISEMENT: INVITATION TO BID FOR THE UPGRADING OF TRAFFIC LIGHTS SIGNAL SYSTEM
12-Oct-15	150786	19,640.00	CARLINE PARTS CENTER	1	00043-15-0820-0863	SDA OPERATION	ARM ASST; SCHOCK ABSORBER
13-Oct-15	150788	168,100.00	GULF OIL PHILIPPINES, INC.	6	00016-15-0810-0738	PPMD	COOLANT, RADIATOR; FLUID BRAKE
13-Oct-15	150790	33,900.00	CLASSIC SAVORY FASTFOOD, INC.	1	00011-15-0813-0785	PRD	SVCS: CATERING 250 PAX ON OCTOBER 23, 2015
13-Oct-15	150789	12,300.00	FCS REFRESHMENT	1	00011-15-0813-0784	PRD	MEALS (FOOD AND BEVERAGE); PACKED SNACKS
13-Oct-15	150787	43,920.00	NEW SHELL MARINA SERVICE STATION	1	00016-15-0814-0808	PPMD	OIL, LUBRICATING 2T PREMIUM
14-Oct-15	150793	7,700.00	CARLINE PARTS CENTER	1	00016-15-0820-0868	PPMD	RADIATOR ASSEMBLY
14-Oct-15	150791	46,155.00	PACKWARE PHILIPPINES	1	00017-15-0814-0822	OSD	BOXES, CORRUGATED; BOXES, STORAGE
15-Oct-15	150797	14,400.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP	1	00044-15-0730-0659	AIRPORT	PC BOARD

15-Oct-15	150794	1,536,216.00	COMMERCE ASIA, INC.	1	00017-15-0811-0743	OSD	RIBBON, SUBLIMATION
15-Oct-15	150799	45,425.00	UPTOWN INDUSTRIAL SALES, INC.	2	00044-15-0714-0580	AIRPORT	COMPRESSOR, AIRCONDITIONING 33LRA
15-Oct-15	150798	72,440.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP	3	00044-15-0714-0580	AIRPORT	COMPRESSOR AIRCONDITIONING 58LRA
15-Oct-15	150795	344,000.00	GOOD SIGNAL WIRELESS CO.	1	00051-15-0820-0862	TELECOMS	5-CHANNEL COMBINER
15-Oct-15	150796	100,000.00	JC FURNITURE	1	00045-15-0826-0870	SEAPORT	OFFICE CHAIR
16-Oct-15	150809	20,000.00	CER CONNECT	1	00044-15-0619-0499	AIRPORT	CHARGER, BATTERY AUTOMATIC PORTABLE, 220AC
16-Oct-15	150802	42,500.00	BEA'S KITCHEN	1	00011-15-0730-0662	PRD	CATERING SERVICES: FOR 100 PAX
16-Oct-15	150805	4,890.00	ACE DIESEL PARTS CORP.	1	00041-15-0813-0769	MTD	LAMP ASSEMBLY; HEADLAMP ASSEMBLY
16-Oct-15	150803	92,050.00	MULTI-MOTOR AUTO PARTS	1	00050-15-0820-0866	ECOLOGY	KNUCLE ASSEMBLY; PLATE DISC ROTOR
16-Oct-15	150800	11,000.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	1	00045-15-0820-0856	SEAPORT	TONER, CARTRIDGE; INK BROTHER
16-Oct-15	150801	5,600.00	OLONGAPO TECHNOLOGY BAY, INC.	3	00045-15-0820-0856	SEAPORT	INK. CARTRIDGE
16-Oct-15	150808	3,207.14	ABENSON VENTURES INC.	1	00045-15-0820-0873	SEAPORT	ELECTRIC FAN;
16-Oct-15	150807	1,480.00	OLONGAPO TECHNOLOGY BAY, INC.	1	00007-15-0826-0914	MISO	DRUG TESTING SPEAKER
16-Oct-15	150804	18,900.00	PHOTOLINE ENT. CORP.	1	00020-15-0904-0941	LABOR	CAMERA, DIGITAL
20-Oct-15	150810	64,000.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00044-15-0813-0775	AIRPORT	CIRCUIT BREAKER
20-Oct-15	150811	26,000.00	BEA'S KITCHEN	1	00034-15-0901-0926	TOURISM	SVCS: SNACK, LUNCH & DINNER PACKED MEALS FOR THE WORKING GROUP, COMMITTEE AND PERFORMERS OF "2015 OLONGAPO MARDI GRAS:
21-Oct-15	150814	11,800.00	OLONGAPO TECHNOLOGY BAY, INC.	4	00040-15-0819-0844	ENGINEERING	INK, CARTIDGE FOR HP INKJET PRINTER
21-Oct-15	150818	475,000.00	ONE WORLD MUSIC & SPORTS INC.	1	00002-15-0820-0860	CHAIRMAN & ADMINISTRATOR'S OFC	CONFERENCE/PA SYSTEM

21-Oct-15	150812	29,150.00	DML SUBIC FREEPORT CORP.	2	00044-15-0813-0774	AIRPORT	SHOES, SAFETY; RAIN WEAT WET PROTECTION HARD HATS
21-Oct-15	150813	6,300.00	UPTOWN INDUSTRIAL SALES, INC.	2	00044-15-0813-0774	AIRPORT	RAIN BOATS; HARD HAT
21-Oct-15	150698	210,000.00	PASSION CREATIVES EVENTS MANAGEMENT AND COMPANY	1	00034-15-0901-0929	TOURISM	SVCS:STAGE PERFORMERS SHOW BANDS
21-Oct-15	150815	45,000.00	APOLLO MERCHANDISE AND LIGHTS AND SOUNDS SYSTEM	1	00034-15-0910-0950	TOURISM	RENTAL OF BAND INSTRUMENT FOR OCTOBERFEST
21-Oct-15	150816	85,000.00	GAMMA LINE ENTERPRISES	1	00007-15-0826-0912	MISO	CHAIR, OFFICE ERGONOMIC
22-Oct-15	150817	183,960.00	FEDDAIRE SALES & GENERAL SERVICES	1	00045-15-0811-0745	SEAPORT	WINDOW TYOE A/C
23-Oct-15	150820	10,000.00	EMERALD UPHOLSTERY	1	00005-15-0820-0864	INTELLIGENCE	SVCS & MTLs: REUPHOLSTERY OF FRONT AND BLACK SEATS
23-Oct-15	150819	75,298.64	PATIENT CARE CORPORATION	11	00038-15-0826-0902	PHSD-SUBIC	REAGENT, ALT/SGP; REAGENT, CHOLESTEROL
23-Oct-15	150821	9,140.00	MULTIMOTORS AUTO PARTS	1	00044-15-1002-0986	AIRPORT	ARM ASSEMBLY; BALL JOINT (RESUBMISSION PR 0587)\
26-Oct-15	150822	4,200.00	VICTORIA TRADING	1	00041-15-0730-0658	MTD	PIPE, PVC
26-Oct-15	150824	330,000.00	GOOD SIGNAL WIRELESS CO.	1	00051-15-0805-0695	TELECOMS	RADIO, TRUNK BASE
26-Oct-15	150823	18,600.00	BEA'S KITCHEN	1	00011-15-0817-0830	PRD	CATERING SERVICES FOR AYALA TRIBAL INTERFACE FOR AMBALA MAGBUKON & AMIANAN TRIBE
27-Oct-15	150825	450,000.00	CODEWORKS, PH INCORPORATED	1	00051-15-0504-0349	TELECOMS	SVCS: MAINTENANCE & TECHNICAL SUPPORT OF PABX EQUIPMENT
27-Oct-15	150829	38,000.00	E.B.B. TIRE CENTER & SERVICES	1	00037-15-0731-0670	LED	BATTERY, STORAGE, 12V
27-Oct-15	150826	276,276.00	COMMERCE ASIA, INC.	1	00017-15-0820-0881	OSD	CARD, IDENTIFICATION BLANK
27-Oct-15	150828	45,000.00	AL-JOHN CYCLE SUPPLY	1	00045-15-0820-0875	SEAPORT	BICYCLE (MOUNTAIN BIKE)
27-Oct-15	150827	22,000.00	BCM PEST MANAGEMENT SYSTEM	1	00018-15-0806-0722	DA LEGAL AFFAIRS	SVCS & MTLs: TO ERADICATE TERMITES USING INTERCEPTION AND BAITING SYSTEM
29-Oct-15	150831	6,500.00	GLYPTIC ART ENTERPRISE	1	00015-15-0706-0548	HRMD	SVCS & MTLs: FABRICATION OF 12 PCS COLLAR PINS

29-Oct-15	150833	159,000.00	UPTOWN INDUSTRIAL SALES CORP.	1	00044-15-0814-0805	AIRPORT	BRUSH/GRASS CUTTER
29-Oct-15	150832	39,500.00	SUBIC GRAND HARBOUR HOTEL	1	00011-15-0817-0841	PRD	CATERING SERVIES FOR 100 PAX FOR THE SEMINAR ON THE IMPACTS OF CLIMATE CHANGE
30-Oct-15	150845	89,850.00	NATIONAL PRINTING OFFICE	1	00024-15-0810-0740	TREASURY	SVCS & MTLs: PRINTING OF OFFICIAL RECEIPT FEE TICKET
30-Oct-15	150844	138,306.00	GULF OIL PHILIPPINES, INC.	8	00034-15-0825-0894	TOURISM	OIL LUBRICATING FOR DIESEL AND GASOLINE ENGINE; OIL HYDRHAULIC
30-Oct-15	150843	3,900.00	FRANCIS MERCHANDISING	1	00034-15-0825-0894	TOURISM	
30-Oct-15	150840	31,450.00	TELEMECHANIQUE ENTERPRISES	1	00041-15-0814-0823	MTD	ASPHLAT; EMULSIFIED
30-Oct-15	150841	16,500.00	VICTORIA TRADING	2	00041-15-0814-0823	MTD	AGGREGATE, CRUSHED
30-Oct-15	150842	21,800.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00041-15-0814-0823	MTD	CEMENT, GRAY PORTLAND
30-Oct-15	150846	5,400.00	1010 HARDWARE	1	00045-15-0820-0873	SEAPORT	CLOCK DIGITAL
30-Oct-15	150839	21,450.00	FRANCIS MERCHANDISING	1	00046-15-0826-0911	TRADE FACILITATION & COMPLIANCE	SVCS & MTLs: PROVIDE AND INSTALL COMPRESSOR MOTOR ASSEMBLY ROTARY
30-Oct-15	150835	14,850.00	1010 HARDWARE	1	00041-15-0812-0753	MTD	WRENCH, ADJUSTABLE; VISE GRIP
30-Oct-15	150837	80,000.00	CER CONNECT	1	00002-15-0817-0831	CHAIRMAN'S OFFICE	SVCS & MTLs: FABRICATION OF FLOATING FART
30-Oct-15	150836	4,000.00	CARLINE PARTS CENTER	1	00005-15-0923-0966	INTELLIGENCE	STARTER MOTOR ASSMEBLY
30-Oct-15	150848	25,570.00	MRY AUTO PARTS	1	00016-15-0924-0967	PPMD	GASKET SET, ENGINE; TIMING BLET
30-Oct-15	150838	147,000.00	FLOWERS ETC. BY ASTRUD	1	00002-15-0811-0749	CHAIRMAN'S OFFICE	SVCS & MTLs: PROVIDE FLORAL ARRANGEMENT(SPECIAL STANDING SPRAY) FOR THE PERIOD JANUARY 2015 DECEMBER 2015
30-Oct-15	150847	5,950.00	HBK MOTOR PARTS	1	00041-15-0929-0976	MTD	DISC ASSEMBLY; COVER ASSEMBLY (RESUBMISSION PR 0692)
30-Oct-15	150834	18,000.00	HBK MOTOR PARTS	1	00037-15-0930-0979	LED	OIL FILTER; FUEL FILTER (RESUBMISSION PR0707)

02-Nov-15	150857	6,788.00	OLONGAPO DRUGSTORE	8	00038-15-0728-0648	PHSD-SUBIC	BANDAGE, ELASTIC 2" WIDTH
02-Nov-15	150858	3,831.00	LEOSON'S PHARMACY	3	00038-15-0728-0648	PHSD-SUBIC	PATCH, NITROGLYCERIN
02-Nov-15	150859	6,320.00	STA ANA ENTERPRISES	3	00038-15-0728-0648	PHSD-SUBIC	SYRINGE, DISPOSABLE
02-Nov-15	150849	7,950.00	DML SUBIC FREEPORT CORP.	6	00034-15-0820-0859	TOURISM	BOARD, CLIP; BATTERY PACK; CLIP PAPER
02-Nov-15	150851	3,040.00	ICP TRADING	4	00034-15-0820-0859	TOURISM	PENCIL, LEAD WITH ERASER
02-Nov-15	150850	3,240.00	NATIONAL BOOKSTORE SUBIC, INC.	2	00034-15-0820-0859	TOURISM	FOARM, POLYSTYREME
02-Nov-15	150862	10,937.35	CALOOCAN GAS CORPORATION	1	00038-15-0825-0892	PHSD-SUBIC	ONE (1) YEAR CONTRACT FOR MEDICAL OXYGEN FROM JAN 2016- DEC-2016
02-Nov-15	150856	61,200.00	NID'AS AUTO SUPPLY	1	00036-15-0820-0865	FIRE	TIRE, PNEUMATIC 9.00 X 20, 16PR
02-Nov-15	150854	45,000.00	SUBIC BAY PENINSULAR HOTEL CORP.	1	00011-15-0814-0807	PRD	CATERING SERVICES FOR 100 PAX FOR THE YEAR END MEDIA CONFERENCE
02-Nov-15	150853	16,325.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	23	00038-15-0914-0954	PHSD-SUBIC	PAINT, LATEX FLAT WALL
03-Nov-15	150870	51,610.00	UPTOWN INDUSTRIAL SALES, INC.	1	00051-15-0805-0701	TELECOMS	GENERATOR, POWER
03-Nov-15	150869	25,500.00	GAMMA LINE ENTERPRISES	1	00051-15-0729-0653		CAMERA, DIGITAL
03-Nov-15	150867	15,000.00	GREAT BREED INC.	1	00038-15-0827-0917	PHSD-SUBIC	REAGENT, ENXYMATIC CLEANER
03-Nov-15	150868	20,000.00	GREAT BREED INC.	1	00038-15-0914-0956	PHSD-SUBIC	REAGENT, CONTROL TRI-LEVEL
04-Nov-15	150887	10,500.00	ANNESDEL MARKETING	1	00044-15-0730-0663	AIRPORT	WHIP ANTENNA/AIR BRAND
04-Nov-15	150888	123,000.00	NATIONAL PRINTING OFFICE	1	00024-15-0810-0728	TREASURY	SVCS & MTLs: PRINTING OF OFFICIAL RECEIPT: ROAD USERS FEE TICKET
04-Nov-15	150894	9,135.00	ALS MARINE CENTER CORPORATION	1	00037-15-0813-0763	LED	DUMPER, PUMP
04-Nov-15	150893	6,892.85	EGMJ TRADING	1	00051-15-0813-0795	TELECOMS	INK, FRONT WIPER; PIVOT ASSEMBLY

04-Nov-15	150890	12,200.00	CARLINE PARTS CENTER	3	00016-15-0814-0817	PPMD	ELEMENT, AIR FILTER; FILTER GUEL
04-Nov-15	150892	9,700.00	MULTI-MOTOR AUTO PARTS	1	00041-15-0813-0770	MTD	LIGHTING ASSEMBLY; RADIATOR HOSE
04-Nov-15	150873	28,200.00	VICTORIA TRADING	1	00016-15-0814-0809	PPMD	OIL, PENETRATING MULTI-PURPOSE
04-Nov-15	150875	50,400.00	E.B.B. TIRE CENTER & SERVICES	1	00037-15-0820-0867	LED	SVCS & MTLs: REPLACE TIRES TWO (2) UNITS FORD "RANGER" PICK-UP TRUCK
04-Nov-15	150889	196,000.00	BLIM'S GENERAL MERCHANDISE	1	00044-15-0814-0803	AIRPORT	RELAY, MV VACUUM 24 VDC
04-Nov-15	150879	70,929.00	PHILCOPY CORPORATION	3	0007-15-0813-0797	MISO	TONER, CARTRIDGE FOR KYOCERA PRINTERS
04-Nov-15	150880	15,900.00	BOOK OF ACTS TRADING	1	0007-15-0813-0797	MISO	
04-Nov-15	150881	14,400.00	SWORD AND FLAME TRADING	1	0007-15-0813-0797	MISO	
04-Nov-15	150882	43,515.00	PRECISION BLACK TONER, INC.	3	0007-15-0813-0797	MISO	
04-Nov-15	150891	80,000.00	WESCO GENERAL MERCHANDISE	2	00024-15-0901-0948	TREASURY	VAULT, ALL FIRE PROOF
04-Nov-15	150874	65,000.00	GOOD SIGNAL WIRELESS CO.	1	00037-15-0813-0799	LED	MARINE BAND BASE RADIO; MARINE FIBER GLASS ANTENNA
04-Nov-15	150864	403,000.00	FEDSPEC MOTOR CORP.	1	00041-15-0923-0965	MTD	RENTAL SERVICES OF TWO (2) DUMP TRUCKS AT LEAST FOURTEEN CUBIC METER CAPACITY
04-Nov-15	150895	87,550.00	ANDAN MULTISALES CORP.	1	00041-15-0928-0971	MTD	CLUTCH KIT; BEARING RELEASE(RESUBMISSION PR 0641)
04-Nov-15	150896	17,778.00	CARWORLD SUBIC, INC.	1	00041-15-0928-0972	MTD	PIPE, EXHAUST (RESUBMISSION PR 0654)
04-Nov-15	150878	4,982.00	KIZAIDA VARIETY STORE	1	00050-15-0924-0968	ECOLOGY	BAG. SEEDING PLASTIC BAG
04-Nov-15	150877	4,498.00	ABENSON VENTURES INC.	1	0003-15-0806-0711	BOARDSEC	COFFEE BROILER/MAKER
04-Nov-15	150876	24,000.00	NID'AS AUTO SUPPLY	1	00036-15-1001-0982	FIRE	TIRE, PNEUMATIC 7.00X15, 10PR (RESUBMISSION PR 0569)
04-Nov-15	150886	1,300.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00045-15-1001-0999	SEAPORT	NYLON ROPE

04-Nov-15	150885	46,890.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00041-15-1016-1012	MTD	WIRE, ELECTRICAL
04-Nov-15	150883	152,125.00	VICTORIA TRADING	6	00044-15-1021-1038	AIRPORT	LATEX PAINT, ENAMEL PAINT
04-Nov-15	150884	7,520.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	3	00044-15-1021-1038	AIRPORT	LATEX COLOR, ACYLIC
05-Nov-15	150898	444,410.00	TOOLEC, INC.	1	00041-15-0710-0566	MTD	WELDING MACHINE
05-Nov-15	150852	89,545.00	1010 HARDWARE	10	00038-15-0914-0954	PHSD-SUBIC	CUSTOMIZED STAINLESS PHARMACY CABINET; PAPER ABRASIVE
05-Nov-15	150897	34,000.00	E.B.B TIRE CENTER & SERVICES	1	00036-15-0911-0953	FIRE	BATTERY, STORAGE 12 VOLTS
05-Nov-15	150899	225,000.00	NEW CHERRY BLOSSOM CATERING SERVICES	1	00010-15-1008-0998	DA CORCOM	MEALS/SNACKS FOR THE 23RD SBMA ANNIVERSARY ON NOVEMBER 23, 2015
05-Nov-15	150900	4,074.07	ZAMBALES SOLID CONSTRUCTION SUPPLY		00026-15-1103-1067	LAMB	WIRE, ELECTRICAL; OUTLET, ELECTRICAL
06-Nov-15	150901	14,608.00	PRINT IMPRESS SUPPLIES & SERVICES	1	00038-15-0723-0633	PHSD-SUBIC	ENVELOPE, X-RAY FILM
06-Nov-15	150903	15,000.00	WESCO GENERAL MERCHANDISE	1	00011-15-0811-0744	PRD	SPEAKER, PORTABLE
06-Nov-15	150902	60,000.00	NEW CHERRY BLOSSOM CATERING SERVICES	1	00009-15-1001-0984	PDO	MEALS/SNACKS (PACKED)
06-Nov-15	150904	65,000.00	APOLLO MERCHANDISE AND LIGHTS AND SOUNDS SYSTEM	1	0009-15-1001-0983	PDO	T-SHIRT (ROUND NECK)
09-Nov-15	150906	4,600.00	NORTHVIEW ALUMINUM & GLASS SUPPLY	1	00045-15-0727-0635	SEAPORT	MARKER, WHITEBOARD, CLEAR GLASS(RECANVASS)
09-Nov-15	150908	48,000.00	PLATINUM FIREWORKS	1	00034-15-0921-0960	TOURISM	FIREWORKS DISPLAY FOR SBMA ANNIVERSARY CELEBRATION & CEREMONIAL LIGHTNING ON NOV 20,2015
09-Nov-15	150907	7,890.00	KHENT A/C & REF. SHOP	1	00007-15-0817-0836	MISO	COMPRESSOR, 2HP A/C
09-Nov-15	150905	43,200.00	CI-CAP GLASS AND ALUMINUM SUPPLY	1	00044-15-1023-1047	AIRPORT	MOHAIR WITH ACRYLIC HOUSING
10-Nov-15	150909	311,404.04	ROHDE & SCHWARZ SERVICE CENTER PHILIPPINES, INC.	1	00044-15-0908-0944	AIRPORT	REPAIR OF TWO (2) UNITS VHM AM TRANSMITTERS OF GROUND OF AIR RADIO COMMUNICATION SYSTEM
11-Nov-15	150912	142,706.25	SUBIC BAY WORKERS	1	00034-15-0731-0666	TOURISM	SVCS & MTLs: CARPET CLEANING AND SHAMPOOING

11-Nov-15	150913	15,100.00	CARLINE PARTS CENTER	1	00024-15-0826-0910	TREASURY	CYLINDER ASSEMBLY; RADIATOR ASSEMBLY
11-Nov-15	150910	8,180.00	CARLINE PARTS CENTER	1	00037-15-1015-1007	LED	BEARING, FRONT WHEEL; SUSPENSION FRONT (RESUBMISSION-0939)
12-Nov-15	150871	90,000.00	TG & P VENTURES	1	00034-15-0721-0616	TOURISM	VIBRO SAND 2MM
12-Nov-15	150872	62,100.00	GCLT CONSTRUCTION	1	00034-15-0721-0616	TOURISM	VIBRO SAND 4MM
12-Nov-15	150914	48,530.00	NEW CHERRY BLOSSOM CATERING SERVICES	1	00034-15-1006-0990	TOURISM	SVCS: PACKED MEALS FOR PERFORMERS AND WORKING GROUP FOR SBMA VARIOUS ACTIVITIES
13-Nov-15	150919	303,571.43	UNITED TOURIST PROMOTIONS	1	00034-15-0817-0834	TOURISM	SVCS & MTLs: FOR REPRINTING OF 10,000 COPIES OF "SBMA BROCHURE MAP"
13-Nov-15	150920	22,600.00	1010 HARDWARE	3	00045-15-0826-0907	SEAPORT	AIR COMPRESSOR, VACUUM CLEANER; PULLEY
13-Nov-15	150921	5,800.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00045-15-0826-0907	SEAPORT	PRESSURE WASHER
16-Nov-15	150929	234,000.00	WESCO GENERAL MERCHANDISE	3	00034-15-0629-0524	TOURISM	CHAIR, PLASTIC, BLOW MOULDED HIGH DENSITY
16-Nov-15	150866	6,825.00	1010 HARDWARE	1	00037-15-0728-0643	LED	BATTERY, DRY CELL, RECHARGEABLE
16-Nov-15	150865	127,000.00	E.B.B. TIRE CENTER & SERVICES	2	00016-15-0730-0655	PPMD	BATTERY, STORAGE 12 VOLTS, 2SMF 7 3SMF
16-Nov-15	150925	4,500.00	E.B.B. TIRE CENTER & SERVICES	1	00017-15-0813-0766	OSD	BATTERY, STORAGE 12 V 3SMF
16-Nov-15	150924	18,000.00	OLONGAPO DRUGSTORE	1	00002-15-0811-0748	CHAIRMA'S OFFICE	SVCS; ONE (1) YEAR DELIVERY OF PI-LIVING DRINKONG WATER IN 5 GAL CONTAINER COVERING FROM JANUARY 1 TO DECEMBER 31, 2016
16-Nov-15	150923	7,920.00	VICTORIA TRADING	1	00041-15-0929-0975	MTD	ROPE, NYLON
16-Nov-15	150926	13,100.00	DATAWORX OFFICE SOLUTIONS	1	00024-15-1014-1006	TREASURY	RIBBONF, ESPON PRINTER; TONER CARTRIDGE
16-Nov-15	150927	5,000.00	DATAWORX OFFICE SOLUTIONS	1	00024-15-1022-1045	TREASURY	PAPER, WHITE ROLL
16-Nov-15	150928	6,650.00	NATIONAL BOOKSTORE SUBIC	1	00024-15-1022-1045	TREASURY	INK, ROLLER

16-Nov-15	150922	9,200.00	KHENT A/C & REF. SHOP	1	00051-15-1030-1060	TRANSCOM	COMPRESSOR, 2HP A/C
17-Nov-15	150930	3,500.00	FRANCIS MERCHANDISING	1	00036-15-0811-0747	FIRE	FAN MOTOR, FOR 2HP A/C UNIT
17-Nov-15	150931	41,323.00	SAHAR INTERNATIONAL TRADING, INC.	11	00038-15-0820-0880	PHSD-SUBIC	CAPSULE, CEFALEXIN
17-Nov-15	150932	15,323.00	LESON'S PHARMACY	9	00038-15-0820-0880	PHSD-SUBIC	SOLUTION, DEXTROSE
17-Nov-15	150939	61,009.00	PROPMECH CORPORATION	1	00045-15-0820-0888	SEAPORT	HEAT EXCHANGE; FILTER & LINES
17-Nov-15	150937	244,557.00	PROPMECH CORPORATION	1	00045-15-0820-0886	SEAPORT	SVCS & MTLs: TO CONDUCT PREVENTIVE MAINTENANCE FOR MV BINICTICAN
17-Nov-15	150943	380,062.00	PROPMECH CORPORATION	1	00045-15-0826-0905	SEAPORT	GASKET; EX-PIPE; CERAMIC FILE
17-Nov-15	150934	71,693.00	PROPMECH CORPORATION	1	00045-15-0820-0883	SEAPORT	HEAT EXCHANGER; FILTERS & LINES GP
17-Nov-15	150935	367,650.00	PROPMECH CORPORATION	1	00045-15-0820-0884	SEAPORT	FILTER GP-ENGINE OIL; FILTER GP-FUEL
17-Nov-15	150941	170,772.00	PROPMECH CORPORATION	1	00045-15-0826-0890	SEAPORT	FILTER GP-ENGINE OIL; FILTER GP-FUEL
17-Nov-15	150938	273,200.00	PROPMECH CORPORATION	1	00045-15-0820-0887	SEAPORT	FILTER GP-ENGINE OIL; FILTER GP-FUEL
17-Nov-15	150942	30,374.00	PROPMECH CORPORATION	1	00045-15-0820-0891	SEAPORT	HEAT, EXCHANGE; FILTER & LINES
17-Nov-15	150936	264,074.00	PROPMECH CORPORATION	1	00045-15-0820-0885	SEAPORT	FILTER GP-FUEL; SEAL KIT
17-Nov-15	150944	377,615.00	PROPMECH CORPORATION	1	00045-15-0826-0906	SEAPORT	AIR CLEANER GP; ELEMENT; SEAL-O-RING
17-Nov-15	150940	305,977.00	PROPMECH CORPORATION	1	00045-15-0820-0889	SEAPORT	SVCS & MTLs: TO CONDUCT PM FOR MV CUBI 2
17-Nov-15	150947	10,900.00	LOPEZ TAILORING EMBROIDERY	1	00010-15-1001-0985	DA CORCOM	SASH/SUBLAY
17-Nov-15	150933	395,000.00	TG & P VENTURES	1	0041-15-1007-0997	MTD	DRAINAGE SYSTEM AT PALM ST. NEAT QUIZ BEE/VALUE CITY AREA
17-Nov-15	150945	62,000.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00044-15-1021-1037	AIRPORT	LED OUTDORR FLOODLIGHT, 501

18-Nov-15	150948	205,357.14	SOLID BUSINESS MACHINES CENTER, INC.	1	00024-15-0813-0796	TREASURY	MONEY COUNTER
19-Nov-15	150949	4,950.00	1010 HARDWARE	1	00041-15-0706-0547	MTD	KNIFE, BOLO
19-Nov-15	150950	7,280.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	4	00041-15-0813-0772	MTD	FAUCET, LAVATORY; HOSE FLEXIBLE
19-Nov-15	150952	415,000.00	APOLLO MERCHANDISE AND LIGHTS AND SOUNDS SYSTEM	1	00034-15-0928-0969	TOURISM	RENTAL OF MUSICAL BAND INSTRUMENT (OCTOBER 28, 29, 30, 31; NOVEMBER 20; DECEMBER 24, 25, 26 & 30; NOVEMBER 24; DECEMBER 11 & DECEMBER 31, 2015
19-Nov-15	150951	4,620.00	ANGEL TOUCHE INKS AND PRINTS	1	00009-15-1111-1089	PDO	SVCS & MTLs: PRINTING OF T-SHIRT, ROUND NECK
19-Nov-15	150953	490,000.00	PASSION CREATIVES EVENTS MANAGEMENT AND COMPANY	1	00034-15-1030-1064	TOURISM	SVCS: STAGE PERFORMERS SHOW BAND FOR CEREMONIAL LIGHTING OF SBF CHRISTMAS TREE
19-Nov-15	150954	3,000.00	SUBIC BAY NEWS	1	00048-15-1116-1098	SDA REGULATORY	NEWSPAPER PUBLICATION SUBIC BAY NEWS
20-Nov-15	150955	23,700.00	E.B.B. TIRE CENTER & SERVICES	1	00044-15-0813-0764	AIRPORT	BATTERY, STORAGE 3SM & 8D, BATTERY STORAGE 200 AMP
23-Nov-15	150957	49,950.00	ABENSON VENTURES INC.	1	00051-15-0805-0696	TELECOMS	CAMERA, DIGITAL
23-Nov-15	150956	140,000.00	ACE MEDICAL ENTERPRISES	1	00038-15-0813-0760	phsd-subic	ONE (1) YEAR QUARTERLY PREVENTIVE MAINTENANCE PRGRAM OF G.E XRAY MACHINE; KODAK AUTOMATIC FILM PROCESSOR
23-Nov-15	150958	79,440.00	PRINT IMPRESS SUPPLIES AND SERVICES	1	00034-15-0817-0835	TOURISM	SVCS & MTLs: DIGITAL PRINTING OF SUBIC BAY TOURISM FOLDER
23-Nov-15	150961	80,000.00	CASHEN WORKZ ADVERTISING	1	00034-15-0819-0854	TOURISM	SVCS & MTLs: PRINTING OF STICKERS "MY SUBIC BAY"
23-Nov-15	150962	85,550.00	ERZALAN PRINTING PRESS	1	00034-15-0819-0854	TOURISM	FABRICATION OF CUZTOMIZED HAND FAN
23-Nov-15	150960	48,600.00	C.M. SANTIAGO ADVERTISING	1	00034-15-0803-0676	TOURISM	SVCS & MTLs: ONE (1) YEAR DIGITAL PRINTING, LAYOUT INCLUDING INSTALLATION ON SITE OF SBMA PROMOTIONAL MATERIALS, TARPAULIN MADE COVERING PERIOD JAN 2016-DEC 2016
23-Nov-15	150959	3,700.00	PHOTOLINE ENT. CORP.	1	00012-15-1002-0987	MPD	SVCS: FOR THE REPAIR OF DSLR CAMERA, CANON MOCEL EOS 60D

24-Nov-15	150963	2,600.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00028-15-0820-0858	GEN BUS & INVESTMENT DEPT	TELEPHONE SET (ANALOG)
26-Nov-15	150967	18,827.00	PHILCOPY CORPORATION	1	0007-15-0813-0801	MISO	TRANSFER ROLLER; DEVELOPER UNIT
26-Nov-15	150965	7,770.00	HBK MOTOR PARTS	1	00041-15-1029-1051	MTD	FILTER, OIL
26-Nov-15	150966	13,250.00	RIZ AUTO SUPPLY	1	00041-15-1030-1061	MTD	TRANSMISSION ASSEMBLY
27-Nov-15	150968	100,000.00	CODA MUSIC ENTERTAINMENT SERVICES	1	00002-15-1105-1077	CHAIRMAN'S OFFICE	SVCS: STAGE PERFORMERS SHOW BAND
01-Dec-15	150971	59,105.00	TRIANGLE ACE LUMBER & HARDWARE	5	00041-15-0728-0645	MTD	CEMENT GRAY, PORTLAND
01-Dec-15	150972	32,140.00	1010 HARDWARE	3	00041-15-0728-0645	MTD	PIPE, REINFORCED
01-Dec-15	150973	21,630.00	VICTORIA TRADING	7	00041-15-0728-0645	MTD	BLOCK, HOLLOW
01-Dec-15	150974	10,245.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	6	00041-15-0728-0645	MTD	PLYWOOD, MARINE
01-Dec-15	150983	47,500.00	OLONGAPO TECHNOLOGY BAY, INC.	1	00012-15-0820-0869	MPD	STORAGE, 16 TB RAID, EXTERNAL
01-Dec-15	150976	297,332.00	1010 HARDWARE	12	00041-15-0814-0826	MTD	SHEET, PLAIN; PIN ROUND STEEL
01-Dec-15	150975	133,925.00	VICTORIA TRADING	5	00041-15-0814-0826	MTD	
01-Dec-15	150969	20,010.00	UPTOWN INDUSTRIAL SALES CORP.	1	00039-15-0911-0952	DA PWTSG	SVCS & MTLs: FABRICATION OF RUBBERIZED CANVAS
01-Dec-15	150982	168,560.00	RAMSONS COMPUTER SOLUTIONS	1	00011-15-0817-0839	PRD	MEDIA TOKENS: JACKET, REVERSIBLE; MUG; ECO BAG
01-Dec-15	150977	32,640.00	FRANCIS MERCHANDISING	1	00041-15-1104-1070	MTD	GAS, REFRIGERANT
02-Dec-15	150980	10,950.00	CARLINE PARTS CENTER	1	00041-15-1029-1053	MTD	HEADLAMP, ASSEMBLY
03-Dec-15	150987	8,200.00	KHENT A/C & REF. SHOP	1	00024-15-1106-1078	TREASURY	COMPRESSOR, 1.5HP
03-Dec-15	150985	160,000.00	SUBIC BAY PENINSULAR HOTEL CORP.	1	00009-15-1109-1085	PDO	SVCS: ROOM ACCOMODATION AND MEALS(1NIGHT AND 2 DAYS)
03-Dec-15	150986	22,500.00	C.M. SANTIAGO ADVERTISING	1	00027-15-1125-1104	DA BUSINESS & INVESTMENT	SVCS & MTLs: FABRICATION OF SBMA PLAQUE OF RECOGNITION

04-Dec-15	150995	102,000.00	FLOWERS ETC. BY ASTRUD	3	00034-15-0731-0665	TOURISM	SVCS & MTLs: PROVIDE THE FOLLOWING ARRANGEMENT COVERING THE PERIOD FROM JANUARY 2016-DECEMBER 2016 LEI, REGULAR
04-Dec-15	150994	44,500.00	FLORAL EMOTIONS, FLOWERS, GIFTS AND EVENTS	2	00034-15-0731-0665	TOURISM	LEI, SAMPAGUITA
04-Dec-15	150989	25,200.00	E.B.B TIRE CENTER & SERVICES	1	00037-15-0904-0938	LED	SVCS & MTLs: REPLACE TIRES OF ONE (1) UNIT FORD "RANGER" PICK-UP TRCUK
04-Dec-15	150993	38,025.00	C.M. SANTIAGO ADVERTISING	1	00048-15-1013-1003	SDA REGULATORY	SVCS & MTLs: PRINTING OF DECAL STICKERS
04-Dec-15	150988	4,500.00	E.B.B TIRE CENTER & SERVICES	1	00048-15-1116-1097	TELECOMS	BATTERY, STORAGE 12 VOLTS 3SM
08-Dec-15	150997	21,300.00	NIDA'S AUTO SUPPLY	1	00037-15-1030-1058	LED	CYLINDER HEAD ASSEMBLY; GASKET ENGINE OVERHAUL
08-Dec-15	150996	5,600.00	RIZ AUTO SUPPLY	1	00041-15-1116-1094	MTD	ARM ASSEMBLY, FROM SUSPENSION
09-Dec-15	150999	3,600.00	ONE WORLD MUSIC & SPORTS INC.	1	00003-15-0729-0651	BOARDSEC	HEADPHONE STEREO, IN-EAR
09-Dec-15	150998	18,000.00	E.B.B TIRE CENTER & SERVICES		0037-15-1005-0988	LED	TIRE, PNEUMATIC 7.00X15, LUG TYPE
9-Dec-15	151000	42,400.00	CARREON ENTERPRISES	1	00038-15-1125-1105	PHSD-SUBIC	PAPER, ECG
10-Dec-15	151008	11,716.00	ACCESS FRONTIER TECHNOLOGIES INC.	1	00044-15-0803-0684	AIRPORT	SINGLE OUTPUT GENERAL PURPOSE POWER SUPPLIES
10-Dec-15	151002	40,900.00	ONE WORLD MUSIC & SPORTS INC.	1	00003-15-0729-0650	BOARDSEC	MICROPHONE WIRELESS
10-Dec-15	151007	168,000.00	FRANCIS MERCHANDISING	1	00016-15-0814-0810	PPMD	REQUIREMENT CONTRACT FOR GAS REFRIGERANT (FREON 22) EFFECTIVE JANUARY 2016- DEC 2016
10-Dec-15	151006	6,280.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	3	00034-15-0820-0855	TOURISM	RAKE, GARDEN; SHEARS, HEDGE
10-Dec-15	151003	42,700.00	SAVER'S ELECTRONIC WORLD INC.	2	00025-15-0805-0702	SDA BUS & INVESTMENT GROUP	TELEVISION SET, LED 32"; TELEVISION SET LED 40"; PLAYER DVD; FACSIMILE TRANSCEIVER
10-Dec-15	151004	5,688.00	ABENSON VENTURES INC.	1	00025-15-0805-0702	SDA BUS & INVESTMENT GROUP	FACSIMILE, TRANSCEIVER

10-Dec-15	151005	1,800.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00041-15-0928-0970	MTD	FUEL CONTAINER; SECURITY PADLOCK
10-Dec-15	151001	15,000.00	OWEN'S REFRIGERATION SERVICES		00019-15-1104-1072	LEGAL	THERMISTOR A/C
10-Dec-15	151009	49,000.00	CUP OF JOE CREATIVE MANAGEMENT SERVICES	1	00010-15-1207-1114	DA CORCOM	SVCS & MTLs: STYLING PACKAGE FOR YEAR END ASSEMBLY ON DEC 11, 2015
14-Dec-15	151010	2,600.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00045-15-0820-0872	SEAPORT	CUTTER, PAPER HEAVY DUTY( RECANVASS)
14-Dec-15	151011	6,500.00	RIZ AUTO SUPPLY	1	00041-15-1030-1062	MTD	JOINT KIT, UNIVERSAL
17-Dec-15	151015	2,000.00	E.B.B TIRE CENTER & SERVICES		00016-15-1116-1096	PPMD	BATTERY, STORAGE 12 VOLTS
17-Dec-15	151016	131,912.00	C.M. SANTIAGO ADVERTISING	1	00034-15-1126-1111	TOURISM	SVCS & MTLs: PRINTING FOR THE FOLLOWING PUBLIC INFORMATION CAMPAIGN OF SBMA ACCOMPLISHMENT AND AWARDS SPECIFICATIONS
18-Dec-15	151019	13,500.00	1010 HARDWARE	1	00003-15-0806-0712	BOARDSEC	BINDING MACHINE
18-Dec-15	151022	89,544.00	UBIX SUBIC BAY CORPORATION	1	00045-15-0828-0923	SEAPORT	RISOGRAPH MACHINE
18-Dec-15	151021	25,200.00	E.B.B TIRE CENTER & SERVICES	1	00037-15-1029-1056	LED	SVCS & MTLs: REPLACE TIRES OF ONE (1) UNIT "FORD RANGER" PUP TRUCK
18-Dec-15	151020	5,000.00	E.B.B TIRE CENTER & SERVICES	1	00037-15-1030-1059	LED	TIRES, PNEUMATIC 2.75
18-Dec-15	151018	4,500.00	FRANCIS MERCHANDISING	1	00024-15-1204-1112	TREASURY	FAN MOTOR
22-Dec-15	151026	385,000.00	VICTORIA TRADING	1	00016-15-1116-1095	PPMD	CORD, NYLON MONO (LINE)
22-Dec-15	151014	45,400.00	PRECISION TECK MOTOR SERVICE CORP.	4	00016-15-1116-1096	PPMD	BATTERY, STORAGE 12 VOLTS
23-Dec-15	151036	1,081.46	OLONGAPO DRUGSTORE	1	00040-15-0813-0779	ENGINEERING	FIRST AID KIT
23-Dec-15	151037	54,464.00	CALOOCAN GAS CORP.	1	00016-15-1814-0811	PPMD	ONE (1) YEAR CONTRACT OF GAS ACETYLENE (TECHNICAL) AND GAS OXYGEN (INDUSTRIAL) EFFECTIVE JAN 2016-DEC-2016
23-Dec-15	151040	2,999.75	NATIONAL BOOKSTORE SUBIC, INC.	1	00044-15-0820-0877	AIRPORT	LAMINATING MACHINE

23-Dec-15	151039	250,000.00	SOLAR HARVEST, INC.	1	00034-15-0921-0961	TOURISM	FIREWORKS DISPLAY FOR NEW YEARS EVE CELEBRATION ON DEC. 31, 2015	
23-Dec-15	151029	161,670.00	ALS MARINE CENTER CORPORATION	8	00016-15-1125-1106	PPMD	OIL, YAMALUBE	
23-Dec-15	151028	16,975.00	E.B.B TIRE CENTER & SERVICES	2	00016-15-1119-1102	PPMD	OIL, AUTOMATIC FLUID; OIL LUBRICATING	
23-Dec-15	151027	279,887.00	JOSEFINA'S NEWSPAPER DISTRIBUTOR	1	00016-18-1208-1115	PPMD	SVCS: NEWSPAPER SUBSCRIPTION FOR THE PERIOD JANUARY-DECEMBER 2016	
28-Dec-15	151042	2,970.00	BEYOND GLOBAL MULTISALES CORP.	1	00044-15-0819-0853	AIRPORT	BATTERY, RECHARGEABLE 1.2 VLTS 400 MAH	
<b>TOTAL</b>		<b>51,739,850.08</b>						

**APPROVED BUDGET  
COST (Php)**

22,950.00
15,645.55
108,000.00
20,000.00
47,600.00
21,700.00
89,800.00
8,670.00
172,672.50
197,600.00
8,670.00
28,564.40

8,670.00
10,635.00
8,670.00
9,000.00
12,479.55
455,000.00
8,670.00
13,900.00
8,000.00
40,000.00
3,600.00
54,600.00
7,200.00

26,920.00
48,600.00
104,150.00
3,710.00
18,750.00
4,220.00
480,000.00
35,562.00
35,562.00
14,400.00
57,000.00
301,000.00
5,200.00
23,205.00
8,670.00

4,620.00
12,260.00
175,032.02
5,500.00
4,620.00
46,000.00
46,000.00
14,790.00
45,000.00
41,400.00
36,920.00
8,888.00
150,000.00
135,000.00
145,328.15

4,345.00
496,800.00
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13,630.00
6,000.00
75,000.00
6,900.00
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8,670.00
40,880.00
155,500.00
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10,990.00
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29,990.00
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266,000.00
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200,000.00
23,400.00
137,480.00
144,600.00
73,920.00
131,900.00
46,000.00
99,000.00
13,742.74
45,080.00
33,446.70

4,600.00
27,297.00
4,128.96
10,400.00
9,100.00
4,400.00
22,500.00
12,718.61
80,000.00
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