

CY2016 PO AWARDED THROUGH ALTERNATIVE MODE OF PROCUREMENT

P.O. DATE	P.O. NO.	AMOUNT (PHP)	CONTRACTOR/SUPPLIER	L/I	PR NO.	REQUESTING DEPT.	ITEM(S) DESCRIPTION
11-Jan-16	160006	15,915.60	CHOA'S FOR EVERYTHING	11	00003-15-1217-1121	BOARD SECRETARIAT	FOOD PROVISIONS
11-Jan-16	160007	7,627.00	SHOP & CARRY EXPRESSMART	6	00003-15-1217-1121	BOARD SECRETARIAT	FOOD PROVISIONS
22-Jan-16	160020	125,400.00	SIMON & STANLEY INTERNATIONAL TRADING	1	00009-16-0105-0006	PDO	MEALS AND USE OF CONFERENCE AREA FOR 60 PAX
22-Jan-16	160017	5,250.00	RAMSONS COMPUTER SOLUTION	1	00009-16-0107-0010	PDO	SVCS & MTLs: PRINTING OF T-SHIRT, COLLARED WITH EMBROIDERY
22-Jan-16	160016	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0114-0026	PPMD/PROCUREMENT	ADVERTISEMENT: NEWSPAPER FOR THE SUPPLY AND DELIVERY OF SERVICE VEHICLES
22-Jan-16	160018	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0122-0051	PPMD/PROCUREMENT	ADVERTISEMENT: NEWSPAPER FOR THE REPAIR OF CCTV SURVEILLANCE SYSTEM
25-Jan-16	160024	250,000.00	A & E IMAGING CO., INC.	1	00034-15-1217-1122	TOURISM DEPT.	SVCS & MTLs: FABRICATION OF COLLAPSIBLE POPUP DISPLAY
25-Jan-16	160022	10,300.00	NIDA'S AUTO SUPPLY	1	00041-16-0104-0004	MTD, TRANSP	ALTERNATOR ASSY; STARTER MOTOR ASSY FOR "FUEGO" PICK-UP TRUCK
25-Jan-16	160023	145,000.00	BFRC EVENTS & MARKETING SERVICES CO.	1	00034-16-0105-0005	TOURISM DEPT.	SVCS & MTLs: CONCEPTUALIZE PROMOTIONAL DESIGN/LAYOUT OF SUBIC BAY BOOTH EXHIBIT
25-Jan-16	160021	4,188.00	XEROGRAFIX BUSINESS PRODUCTS AND SERVICES	1	00045-16-0106-0007	SEAPORT DEPT.	TONER, CARTRIDGE P/N CWAA0714, BLACK
26-Jan-16	160028	31,200.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00045-16-0106-0008	SEAPORT DEPT.	SVCS & MTLs: PRINTING OF LOCAL TRANSHIPMENT DECLARATION FORM
26-Jan-16	160025	4,800.00	KHENT A/C AND REFRIGERATION SHOP	1	00003-16-0118-0035	BOARD SECRETARIAT	BLOWER, WHEEL
29-Jan-16	160034	25,200.00	GREAT BREED ENTERPRISES	2	00038-16-0107-0013	PHSD	REAGENT

29-Jan-16	160031	3,800.00	DML SUBIC FREEPORT CORPORATION	1	00009-16-0108-0015	PDO	RIBBON, BUNDY CLOCK
29-Jan-16	160032	20,480.00	VICTORIA TRADING	1	00041-16-0114-0027	MTD, MAINTENANCE	PLYWOOD, MARINE
29-Jan-16	160033	13,325.74	YEURICO ENTERPRISES	3	00041-16-0114-0027	MTD, MAINTENANCE	LUMBER, SUN DRIED
29-Jan-16	160030	3,480.00	OLONGAPO TECHNOLOGY BAY, INC.	6	00045-16-0115-0028	SEAPORT DEPT.	INK, CARTRIDGE
29-Jan-16	160029	16,875.00	H & R BUSINESS DEV INC	1	00034-16-0119-0037	TOURISM DEPT.	SVCS: ACCOMODATION FOR TOURISM STAFF, FEBRUARY 3-6, 2016
01-Feb-16	160057	8,950.00	HBK MOTOR PARTS	1	00041-16-0122-0055	MTD, MAINTENANCE	DISC ASSEMBLY
02-Feb-16	160037	15,600.00	K.A.R.R. SHIELD AUTO GLASS	1	00037-16-0104-0001	LED	SVCS & MTLs: REPLACE DAMAGE FRONT WINDSHIELD OF FORD "RANGER XLT" PICK-UP TRUCK
02-Feb-16	160039	208,495.03	PATIENT CARE CORPORATION	17	00038-16-0112-0018	PHSD	REAGENT
02-Feb-16	160038	154,130.00	ALS MARINE CENTER CORPORATION	1	00037-16-0113-0024	LED	SVCS & MTLs: REPLACE DEFECTIVE WATER TUBE OF OUTBOARD MOTOR
2-Feb-16	160036	5,400.00	DML SUBIC FREEPORT CORPORATION	1	00016-16-0120-0043	PPMD/PROPERTY	TIME, CARD FOR AMANO BUNDY CLOCK
03-Feb-16	160043	450,785.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	5	00041-16-0107-0011	MTD, MAINTENANCE	PAINT, TRAFFIC
03-Feb-16	160044	3,818.50	UPTOWN INDUSTRIAL SALES	5	00041-16-0107-0011	MTD, MAINTENANCE	PAINT, TRAFFIC
03-Feb-16	160035	8,640.00	QUERIBETH TRQDING CORPORATION (WATER FOR HEALTH)	1	00024-16-0114-0025	TREASURY DEPT.	SVCS: DELIVERY OF MINERAL WATER
03-Feb-16	160040	31,661.05	CHOA'S FOR EVERYTHING	8	00002-16-0115-0029	CHAIRMAN AND ADMINISTRATOR'S OFFICE	FOOD PROVISIONS
03-Feb-16	160041	8,015.75	SHOP & CARRY EXPRESSMART	4	00002-16-0115-0029	CHAIRMAN AND ADMINISTRATOR'S OFFICE	FOOD PROVISIONS

03-Feb-16	160042	7,360.00	JELEEBEE SUPERMART	2	00002-16-0115-0029	CHAIRMAN AND ADMINISTRATOR'S OFFICE	FOOD PROVISIONS
04-Feb-16	160047	489,600.00	GCLT CONSTRUCTION	1	00041-16-0107-0014	MTD, TRANSP	RENTAL SVCS OF TWO (2) UNITS DUMPTRUCKS WITH 720 OPERATING HRS
04-Feb-16	160045	36,793.00	GREAT BREED ENTERPRISES	13	00038-16-0112-0020	PHSD	TUBE, VACUTAINER
04-Feb-16	160046	3,420.00	PHILIPPINE BLUE CROSS BIOTECH CORPORATION	1	00038-16-0112-0020	PHSD	BOTTLE, POLYUTHYLENE
09-Feb-16	160048	221,028.00	ROQSON INDUSTRIAL SALES IN.	6	00016-16-0106-0009	PPMD/PROPERTY	COOLANT, RADIATOR
09-Feb-16	160049	53,610.00	E.B.B TIRE CENTER & SERVICES CENTER	3	00016-16-0106-0009	PPMD/PROPERTY	OIL, LUBRICATING
09-Feb-16	160050	36,610.00	VICTORIA TRADING	1	00016-16-0106-0009	PPMD/PROPERTY	FLUID, BRAKE
09-Feb-16	160051	63,061.00	PROPMECH CORPORATION	1	00045-16-0107-0012	SEAPORT DEPT.	SVCS & MTLs: TO CONDUCT PREVENTIVE MAINTENANCE/TROUBLE SHOOTING
10-Feb-16	160052	159,722.10	RED AND GREEN INC.	1	00009-16-0115-0031	PDO	ACCOMODATION AND MEALS FOR 19 PAX, FEBRUARY 15-19, 2016 CAVITE
11-Feb-16	160053	16,040.00	1010 HARDWARE AND GENERAL MERCHANDISE	3	00041-16-0121-0047	MTD, MAINTENANCE	PIPE, G.I
11-Feb-16	160054	9,690.00	VICTORIA TRADING	2	00041-16-0121-0047	MTD, MAINTENANCE	PRIMER, EPOXY
11-Feb-16	160055	7,030.00	TRIANGLE ACE LUMBER AND HARDWARE	4	00041-16-0121-0047	MTD, MAINTENANCE	ROD, WELDING
12-Feb-16	160059	25,600.00	JERR MARKETING	2	00038-16-0112-0019	PHSD	SOLUTION, LYSODEX
12-Feb-16	160058	6,500.00	C.G. CALIBRATION CENTER	1	00051-16-0120-0040	TELECOMS DEPT.	SVCS & MTLs: CALIBRATION OF FUEL INJECTION PUMP ASSEMBLY
15-Feb-16	160062	50,892.00	VJ GRAPHIC ARTS, INC.	1	00020-16-0118-0034	LABOR DEPT.	SVCS & MTLs: PRINTING OF TAGALOG-ENGLISH NEWSLETTER

15-Feb-16	160060	71,000.00	PRINT IMPRESS SUPPLIES AND SERVICES	1	00045-16-0121-0045	SEAPORT DEPT.	IMPORT TALLY SHEET
15-Feb-16	160061	17,988.00	KHENT A/C AND REFRIGERATION SHOP	1	00045-16-0121-0046	SEAPORT DEPT.	SVCS & MTLs INCLUDING CONTINGENCY: PROVIDE & INSTALL COMPRESSOR MOTOR ASSEMBLY
16-Feb-16	160064	4,050.00	HBK MOTOR PARTS	1	00037-16-0118-0036	LED	DISC, ASSEMBLY
16-Feb-16	160063	5,000.00	ANDAN MULTI SALES CORP.	1	00041-16-0115-0030	MTD, MAINTENANCE	SVCS: REPAIR OF STARTER MOTOR ASSEMBLY
16-Feb-16	160065	26,000.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00041-16-0119-0039	MTD, MAINTENANCE	TIRE, PNEUMATIC 10-16.5
17-Feb-16	160066	21,470.00	MOTOR ONE AUTO PARTS	1	00050-16-0111-0017	ECOLOGY DEPT.	ARM ASSEMBLY, FRONT SUSPENSION
17-Feb-16	160071	18,590.00	FRANCIS MERCHANDISING	1	00037-16-0120-0042	LED	REPAIR OF A/C SYSTEM OF ONE 91) FORD "RANGER" PICK-UP TRUCK
17-Feb-16	160069	39,305.00	MOTOR ONE AUTO PARTS	1	00041-16-0121-0049	ODA FOR ADMIN	A/C COMPRESSOR
17-Feb-16	160072	27,792.00	UPTOWN INDUSTRIAL SALES	1	00002-16-0121-0050	CHAIRMAN AND ADMINISTRATOR'S OFFICE	TIRE, PNEUMATIC 265/70 R 16
17-Feb-16	160067	88,979.14	AURORA PREMIER HOTELS AND RESORTS CORP.	1	00009-16-0127-0076	PDO	ACCOMODATION AND MEALS FOR 19 PAX ON FEBRUARY 22-24, 2016
17-Feb-16	160068	10,000.00	DML SUBIC FREEPORT CORPORATION	1	00048-16-0128-0081	OSDA FOR REGULATORY	PARCHMENT PAPER
17-Feb-16	160073	3,340.00	ROGER'S ELECTRICAL A/C SERVICES & SUPPLY	1	00041-16-0202-0091	MTD, TRANSP	RECEIVER, DRIER
17-Feb-16	160070	7,380.00	DML SUBIC FREEPORT CORPORATION	1	00003-16-0215-0146	BOARD SECRETARIAT	BATTERY, RECHARGEABLE
18-Feb-16	160075	398,000.00	SUNVERDE HOTELS AND RESORTS, INC.	1	00034-16-0127-0069	TOURISM DEPT.	SVCS: ROOM ACCOMODATION WITH BREAKFAST FOR THE TRIATHLON ASSOCIATION OF THE PHILIPPINES ORGANIZERS
22-Feb-16	160076	6,500.00	RIZ AUTO SUPPLY	1	00041-16-0119-0038	MTD, TRANSP	SWITCH STEERING COLUMN ASSEMBLY

22-Feb-16	160019	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0122-0052	PPMD/PROCUREMENT	ADVERTISEMENT: NEWSPAPER FOR THE GENERAL PEST CONTROL SERVICES
22-Feb-16	160079	5,560.00	PRINT IMPRESS SUPPLIES AND SERVICES	1	00045-16-0121-0044	SEAPORT DEPT.	SVCS & MTLs: PRINTING OF APPLICATION FOR TEMPORARY TRASFER FORM
22-Feb-16	160078	27,230.00	CARLINE PARTS CENTER	1	00041-16-0128-0078	MTD, TRANSP0	GASKET SET, ENGINE OVERHAUL
23-Feb-16	160080	192,594.43	GREAT BREED ENTERPRISES	4	00038-16-0127-0067	PHSD	REAGENT
24-Feb-16	160082	246,710.00	SOLIMAN E.C. SEPTIC TANK DISPOSAL	1	00034-16-0121-0048	TOURISM DEPT.	SVCS & MTLs: RENTAL OF 100 UNITS PORTABLE TOILETS COVERING THE PERIOD FROM MARCH-DECEMBER 2016
24-Feb-16	160081	12,888.00	1010 HARDWARE AND GENERAL MERCHANDISE	1	00041-16-0125-0062	MTD, MAINTENANCE	DOOR, PRE-FABRICATED WOODEN
29-Feb-16	160083	209,395.36	PHILSTAR DAILY, INC.	1	00034-16-0203-0096	TOURISM DEPT.	ADVERTISEMENT: 2016 SBMA LENTEN AND EASTER CELEBRATION ON MARCH 20-27
01-Mar-16	160089	10,850.00	FRANCIS MERCHANDISING	1	00015-16-0126-0064	HRMD	FAN AND MOTOR ASSY.
01-Mar-16	160084	5,671.25	NATIONAL BOOKSTORE SUBIC, INC.	3	00015-16-0126-0063	HRMD	SPECIALTY BOARD
01-Mar-16	160087	328,020.00	SUBIC BAY TRAVELER HOTEL & EVENT CENTER	1	00034-16-0205-0107	TOURISM DEPT.	SVCS: ROOM ACCOMODATION WITH BREAKFAST FOR THE CENTURY TUNA IRONMAN AND REGENT 55150 TRIATHLON ORGANIZERS
01-Mar-16	160088	245,000.00	NEW CHERRY BLOSSOM CATERING SERVICE	1	00034-16-0205-0108	TOURISM DEPT.	SVCS: CATERING FOR DINNER MEAL FOR TRIATHLON ORGANIZERS
01-Mar-16	160085	24,810.00	CHOA'S FOR EVERYTHING	2	00034-16-0217-0160	TOURISM DEPT.	DISINFECTANT, SPRAY
01-Mar-16	160086	24,665.00	DML SUBIC FREEPORT CORPORATION	1	00034-16-0217-0160	TOURISM DEPT.	TOWEL, PAPER
02-Mar-16	160091	23,186.00	F.G TRADING		00034-16-0128-0079	TOURISM DEPT.	FIXTURE, GARDEN LIGHTINGS
02-Mar-16	160092	5,535.00	VICTORIA TRADING		00034-16-0128-0079	TOURISM DEPT.	LAMP, ECO PAR30

02-Mar-16	190093	3,400.00	ZAMBALES SOLID CONSTRUCCION SUPPLY		00034-16-0128-0079	TOURISM DEPT.	LAMP HOLDER
02-Mar-16	160090	105,000.00	BEA'S KITCHEN	1	00015-16-0211-0138	HRMD	SNACKS AND LUNCH
02-Mar-16	160094	54,000.00	BEA'S KITCHEN	1	00009-16-0205-0109	PDO	SNACKS FOR WOMEN'S MONTH
03-Mar-16	160095	4,825.00	JELEEBEE SUPERMART	2	00002-16-0115-0029	CHAIRMAN AND ADMINISTRATOR'S OFFICE	FOOD PROVISIONS (ITEMS 1 & 2 CANCELLED BY SHOP & CARRY. RE-AWARDED TO JELEEBEE SUPERMART)
03-Mar-16	160098	15,000.00	ANDAN MULTI SALES CORP.	1	00041-16-0122-0054	MTD, TRANSP	SVCS & MTLs: REPAIR OF STARTER MOTOR ASSY. OF KOMATSU "BULLDOZER"
03-Mar-16	160097	15,000.00	1010 HARDWARE AND GENERAL MERCHANDISE	1	00041-16-0205-0111	MTD, MAINTENANCE	BOLO, CARMONA TYPE
03-Mar-16	160096	145,490.00	BEA'S KITCHEN	1	00036-16-0215-0151	TOURISM DEPT.	SVCS: PACKED MEALS FOR SBMA WORKING GROUP AND PERFORMERS
04-Mar-16	160101	25,200.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00037-16-0120-0041	LED	SVCS & MTLs: REPLACE TIRES OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK
04-Mar-16	160102	5,000.00	NIDA'S AUTO SUPPLY	1	00051-16-0204-0101	TELECOMS DEPT.	ALTERNATOR ASSEMBLY, 12 VOLTS
04-Mar-16	160103	16,100.00	QUALISERV MOTOR WORKS	1	00051-16-0205-0110	TELECOMS DEPT.	SVCS & MTLs: UNDER COATING OF SEVEN (7) UNITS VEHICLES ISUZU "TBR" MULTI PURPOSE
04-Mar-16	160100	95,200.00	SUNVERDE HOTELS AND RESORTS, INC.	1	00034-16-0202-0088	TOURISM DEPT.	SVCS: ROOM ACCOMODATION WITH BREAKFAST FOR THE BETHESDA ORGANIZERS AND PERFORMERS
04-Mar-16	160099	200,200.00	LUMING'S HOUSE OF CURTAINS	1	00034-16-0217-0161	TOURISM DEPT.	SVCS & MTLs: SEWING FOR PLEATED CURTAINS/DRPAES INCLUDING INSTALLATION
04-Mar-16	160224	140,000.00	FLAGS OF ALL NATIONS	1	00016-16-0229-0215	PPMD/PROPERTY	SVCS & MTLs: FABRICATION OF FLAG, NATIONAL 22' X 44'
04-Mar-16	160108	8,670.00	PHILSTAR DAILY INC.	1	00016-16-0302-0229	PPMD/PROCUREMENT	ADVERTISEMENT: INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF MOTORIZED PATROL BOATS (2 UNITS)
07-Mar-16	160107	100,000.00	D.B. INTERNATIONAL SALES & SERVICES, INC.	1	00044-16-0122-0053	AIRPORT DEPT.	SVCS: RENEWAL OF QUARTERLY PREVENTIVE MAINTENANCE OF CHILLERS 1,2 & 3

07-Mar-16	160118	277,571.26	EGMJ TRADING0	4	00016-16-0125-0061	PPMD/PROPERTY	BATTERY, STORAGE, 12V 1SMF
07-Mar-16	160119	33,550.00	VICTORIA TRADING	2	00016-16-0125-0061	PPMD/PROPERTY	BATTERY, STORAGE, 12V SIZE D
07-Mar-16	160120	7,400.00	NIDA'S AUTO SUPPLY	1	00016-16-0125-0061	PPMD/PROPERTY	BATTERY, STORAGE, 12V 6SM
07-Mar-16	160109	153,874.00	1010 HARDWARE AND GENERAL MERCHANDISE	28	00016-16-0127-0066	PPMD/PROPERTY	ABRASIVE PAPER, GRIT #120
07-Mar-16	160110	117,268.00	ZAMBALES SOLID CONSTRUCCION SUPPLY	11	00016-16-0127-0066	PPMD/PROPERTY	BLADE, HACKSAW 32 TEETH
07-Mar-16	160111	153,874.00	UPTOWN INDUSTRIAL SALES	29	00016-16-0127-0066	PPMD/PROPERTY	BRUSH, PAINT 1"
07-Mar-16	160112	35,350.00	TRIANGLE ACE LUMBER AND HARDWARE	11	00016-16-0127-0066	PPMD/PROPERTY	ADHESIVE, EPOXY
07-Mar-16	160113	9,797.50	VICTORIA TRADING	8	00016-16-0127-0066	PPMD/PROPERTY	ABRASIVE, PAPER GRIT #80
07-Mar-16	160114	4,930.00	UBIC SUBIC CORPORATION	2	00045-16-0209-0122	SEAPORT DEPT.	MASTER ROLL
07-Mar-16	160116	10,075.00	PRINT IMPRESS SUPPLIES AND SERVICES	1	00016-16-0210-0131	PPMD/PROPERTY	SVCS & MTLs: PRINTING OF SBMA ACCOUNTABLE FUEL GAS COUPON
07-Mar-16	160115	11,000.00	JUNNA INDUSTRIAL CORPORATION	1	00038-16-0215-0147	PHSD	DEFIBRILLATION PADS FOR AUTOMATED EXTERNAL DEFIBRILLATOR (AED)
07-Mar-16	160117	63,600.00	CARREON ENTERPRISES	1	00038-16-0209-0124	PHSD	PAPER, ECG
07-Mar-16	160104	4,419.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	9	00034-16-0226-0210	TOURISM DEPT.	ROD, SILVER BRAZING
07-Mar-16	160105	5,574.00	KHENT A/C AND REFRIGERATION SHOP	6	00034-16-0226-0210	TOURISM DEPT.	COPPER, TUBE
07-Mar-16	160106	1,275.00	FRANCIS MERCHANDISING	3	00034-16-0226-0210	TOURISM DEPT.	ELBOW, COPPER

08-Mar-16	160133	14,800.00	NIDA'S AUTO SUPPLY	1	00026-16-0127-0068	LAMD	ARM ASSEMBLY
08-Mar-16	160121	23,525.00	GLYPTIC ART ENTERPRISES	1	00015-16-0217-0163	HRMD	TROPHY GLASS; COLLAR PIN
09-Mar-16	160137	25,000.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00034-16-0203-0095	TOURISM DEPT.	SVCS & MTLs: PRINTING OF 2016 LENTEN AND EASTER CELEBRATION FLYERS
09-Mar-16	160134	4,200.00	MRY AUTO PARTS	1	00051-16-0204-0102	TELECOMS DEPT.	STARTER MOTOR ASSEMBLY, 12 VOLTS
09-Mar-16	160129	33,123.95	UPTOWN INDUSTRIAL SALES	13	00041-16-0205-0112	MTD, MAINTENANCE	PLYWOOD, MARINE, 1/2"X4'X8'
09-Mar-16	160130	5,964.50	VICTORIA TRADING	6	00041-16-0205-0112	MTD, MAINTENANCE	LUMBER, S4S SUN DRIED
09-Mar-16	160131	1,550.00	TRIANGLE ACE LUMBER AND HARDWARE	6	00041-16-0205-0112	MTD, MAINTENANCE	PUTTY, GYPSUM, PASTE FORM
09-Mar-16	160135	12,500.00	RIZ AUTO SUPPLY	1	00051-16-0209-0116	TELECOMS DEPT.	STARTER MOTOR ASSEMBLY, 12 VOLTS
09-Mar-16	160138	120,000.00	PASSION CREATIVES EVENT MANAGEMENT	1	00034-16-0202-0089	TOURISM DEPT.	SVCS: STAGE PERFORMERS SHOW BANDS FOR 2016 LENTEN SEASON
09-Mar-16	160136	18,000.00	APO;LLO MERCHANDISE & LIGHTS & SOUND SYSTEM	1	00015-16-0209-0115	HRMD	RENTAL OF ELECTRONIC LIGHT AND SOUND SYSTEM
09-Mar-16	160123	26,125.00	UPTOWN INDUSTRIAL SALES	1	00044-16-0210-0125	AIRPORT DEPT.	PAPER, TOILET; TOWEL, PAPER
09-Mar-16	160122	80,960.00	DML SUBIC FREEPORT CORPORATION	4	00044-16-0210-0125	AIRPORT DEPT.	PAPER, TOILET; TOWEL, PAPER
09-Mar-16	160132	3,500.00	CRISTINA'S FLOWER SHOP	1	00050-16-0222-0196	ECOLOGY DEPT.	FLOWER, STANDING SPRAY
10-Mar-16	160139	49,600.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00044-16-0209-0123	AIRPORT DEPT.	TIRES, PNEUMATIC 215/R 17.5
11-Mar-16	160140	12,040.00	ANGELES PET CARE CENTER	2	00037-16-0209-0117	LED	VACCINE

11-Mar-16	160141	12,000.00	EXAL'S RICE & POULTRY SUPPLY	1	00037-16-0209-0117	LED	VACCINE
11-Mar-16	160142	21,850.00	EMERALD UPHOLSTERY SUPPLY	6	00038-16-0212-0145	PHSD	GERMAN LEATHER
14-Mar-16	160145	88,230.00	1010 HARDWARD AND GENERAL MERCHANDISE	6	00041-16-0128-0080	MTD, MAINTENANCE	LUMBER, S4S
14-Mar-16	160150	40,510.00	NIDA'S AUTO SUPPLY	1	00041-16-0127-0071	MTD, TRANSP	COOLER OIL
14-Mar-16	160151	101,650.00	HBK MOTOR PARTS	1	00041-16-0127-0073	MTD, TRANSP	ARM ASSEMBLY
14-Mar-16	160146	55,876.50	ZAMBALES SOLID CONSTRUCCION SUPPLY	11	00041-16-0128-0080	MTD, MAINTENANCE	PIPE, G.I
14-Mar-16	160147	2,390.00	VICTORIA TRADING	3	00041-16-0128-0080	MTD, MAINTENANCE	ABRASIVE PAPER
14-Mar-16	160148	1,254.85	UPTOWN INDUSTRIAL SALES	7	00041-16-0128-0080	MTD, MAINTENANCE	NAIL, COMMON
14-Mar-16	160152	41,303.49	EGMJ TRADING0	1	00037-16-0204-0103	LED	ARM ASSEMBLY
14-Mar-16	160142	23,800.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	2	00044-16-0218-0178	AIRPORT DEPT.	TONER, CARTRIDGE FOR HP LASERJET PRINTER
14-Mar-16	160143	2,340.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00038-16-0229-0219	PHSD	EXHAUST FAN
15-Mar-16	160153	370,000.00	CRV GRAPHICDEN ADVERTISING SERVICES	1	00034-16-0210-0126	TOURISM DEPT.	SVCS & MTLs: PRINTING INCLUDING INSTALLATION ON SITE OF VARIOUS SBMA PROMOTIONAL MATERIALS: BILLBOARD, BACKDROP
15-Mar-16	160155	44,630.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	8	00041-16-0307-0248	MTD, MAINTENANCE	PLYWOOD, MARINE
16-Mar-16	160156	345,000.00	APO;LLO MERCHANDISE & LIGHTS & SOUND SYSTEM	1	00034-16-0210-0128	TOURISM DEPT.	SVCS & MTLs: RENTAL OF ELECTRONIC LIGHTS, SOUND AND VIDEO SYSTEM WITH BAND INSTRUMENTS
17-Mar-16	160157	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0316-0313	PPMD/PROCUREMENT	ADVERTISEMENT: SUPPLY AND DELIVERY OF AMBULANCE

17-Mar-16	160158	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0316-0314	PPMD/PROCUREMENT	ADVERTISEMENT: SUPPLY AND DELIVERY OF MINI DUMP TRUCK
19-Mar-16	160124	34,546.40	ZAMBALES SOLID CONSTRUCTION SUPPLY	11	00041-16-0211-0135	MTD, TRANSP	FURRING CHANNEL
19-Mar-16	160125	27,043.50	TRIANGLE ACE LUMBER AND HARDWARE	4	00041-16-0211-0135	MTD, TRANSP	WALL ANGLE GAGE 22
19-Mar-16	160126	14,725.50	VICTORIA TRADING	2	00041-16-0211-0135	MTD, TRANSP	METAL SCREW
21-Mar-16	160159	8,670.00	PHILSTAR DAILY INC.	1	00016-16-0316-0315	PPMD/PROCUREMENT	ADVERTISEMENT: SVCS & MTL; FOR THE REHABILITATION/UPGRADING OF SBMA LED CCTV SURVEILLANCE SYSTEM
22-Mar-16	160177	5,900.00	F.G TRADING	1	00041-16-0218-0165	MTD, MAINTENANCE	CLAMP-METER ANALOG
22-Mar-16	160171	18,590.00	FRANCIS MERCHANDISING	1	00037-16-0122-0057	LED	COMPRESSOR ASSEMBLY
22-Mar-16	160172	65,970.00	CAPITAL INDUSTRIES INC.	2	00044-16-0125-0060	AIRPORT DEPT.	TIRE, AGRICULTURAL
22-Mar-16	160173	150,412.50	EGMJ TRADING	1	00037-16-0127-0075	LED	TENSIONER
22-Mar-16	160166	29,440.00	1010 HARDWARE AND GENERAL MERCHANDISE	4	00041-16-0205-0113	MTD, MAINTENANCE	PIPE, PVC, 3" DIAMETER
22-Mar-16	160167	5,080.00	UPTOWN INDUSTRIAL SALES	2	00041-16-0205-0113	MTD, MAINTENANCE	WIRE, TIE, G.I
22-Mar-16	160168	840.00	ZAMBALES SOLID CONSTRUCCION SUPPLY	2	00041-16-0205-0113	MTD, MAINTENANCE	C-CLAMP, HEAVY DUTY
22-Mar-16	160174	3,500.00	HBK MOTOR PARTS	1	00037-16-0209-0118	LED	GASKET SET, ENGINE OVERHAUL
22-Mar-16	160175	14,400.00	CARLINE PARTS CENTER	1	00037-16-0209-0120	LED	HEADLAMP ASSEMBLY
22-Mar-16	160178	7,410.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	1	00018-16-0216-0153	ODA FOR LEGAL AFFAIRS	TONER, CARTRIDGE P/N CB435A

22-Mar-16	160179	12,420.00	COPYLINK ENTERPRISES, INC.	2	00017-16-0204-0099	OSD	MASTER ROLL PAPER
22-Mar-16	160176	7,530.00	HBK MOTOR PARTS	1	00041-16-0211-0139	MTD, TRANSP	BEARING REAR AXLE
22-Mar-16	160160	279,165.00	1010 HARDWARE AND GENERAL MERCHANDISE	8	00034-16-0216-0154	TOURISM DEPT.	TILE, ACOUSTICAL, 24"
22-Mar-16	160161	8,620.00	TRIANGLE ACE LUMBER AND HARDWARE	2	00034-16-0216-0154	TOURISM DEPT.	SHEET, STAINLESS
22-Mar-16	160162	3,240.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	4	00034-16-0216-0154	TOURISM DEPT.	SEALANT, ELASTOMERIC
22-Mar-16	160180	415,000.00	GCLT CONSTRUCTION	1	00040-16-0211-0136	ENGINEERING DEPT.	SVCS: RENTAL OF HYDRAULIC BACKHOE
22-Mar-16	160163	47,500.00	1010 HARDWARE	1	00041-16-0224-0205	MTD, TRANSP	IMPACT WRENCH
22-Mar-16	160181	477,133.75	DATAWORX OFFICE SOLUTION	10	00016-16-0229-0220	PPMD/PROPERTY	BINDER, LOOSELEAF
22-Mar-16	160165	12,800.00	HB GLASS & ALUMINUM SUPPLY	1	00002-16-0229-0212	CHAIRMAN AND ADMINISTRATOR'S OFFICE	SHEET, PLASTIC ACRYLIC
22-Mar-16	160164	875.00	DML SUBIC FREEPORT CORPORATION	1	00038-16-0222-0198	PHSD	CUTTER, PAPER
22-Mar-16	160169	16,989.00	CHOA'S FOR EVERYTHING	13	00003-16-0224-0206	BOARD SECRETARIAT	FOOD PROVISIONS
22-Mar-16	160170	2,383.50	JELLEEBEE SUPERMART	4	00003-16-0224-0206	BOARD SECRETARIAT	FOOD PROVISIONS
22-Mar-16	160163	47,500.00	1010 HARDWARD AND GENERAL MERCHANDISE	1	00041-16-0224-0205	MTD, TRANSP	IMPACT WRENCH
23-Mar-16	160182	204,100.00	SHOP & CARRY EXPRESSMART	1	00037-16-0218-0167	LED	FOOD, DOG
23-Mar-16	160183	3,800.00	NIDA'S AUTO SUPPLY	1	00037-16-0209-0119	LED	FAN AND MOTOR ASSEMBLY, A/C BLOWER (EVAPORATOR)

23-Mar-16	160184	31,390.00	CARLINE PARTS CENTER	1	00011-16-0212-0142	PUBLIC RELATIONS DEPT.	SHOCK ABSORBER
28-Mar-16	160191	135,000.00	F.G TRADING	1	00050-16-0204-0100	ECOLOGY DEPT.	PORTABLE OR HAND HELD GLOBAL POSITIONING SYSTEM DEVICE
28-Mar-16	160186	4,500.00	RIZ AUTO SUPPLY	1	00017-16-0215-0148	OSD	FAN AND MOTOR ASSEMBLY
28-Mar-16	160185	75,155.00	SAVER'S ELECTRONIC WORLD INC.	8	00044-16-0215-0149	AIRPORT DEPT.	TELEVISION, LED
28-Mar-16	160190	69,341.50	NATIONAL BOOKSTORE SUBIC, INC.	1	00051-16-0218-0173	TELECOMS DEPT.	FACSIMILE TRANSCEIVER, COMPACT PORTABLE
28-Mar-16	160187	18,000.00	RIZ AUTO SUPPLY	1	00041-16-0219-0180	MTD, TRANSP	JOINT KIT, UNIVERSAL
28-Mar-16	160188	55,750.00	BACON MARKETING	1	00041-16-0219-0185	MTD, TRANSP	CARRIER ASSEMBLY
28-Mar-16	160189	16,500.00	ZAMBALES SOLID CONSTRUCCION SUPPLY	2	00041-16-0204-0097	MTD, MAINTENANCE	DRILL, HAMMER
28-Mar-16	160193	490,000.00	TURFGRASS MANAGEMENT INC.	1	00034-16-0229-0223	TOURISM DEPT.	SVCS & MTL: GOLF COURSE EQUIPMENT RENTAL FOR THE MONTH OF MARCH AND APRIL
28-Mar-16	160192	22,000.00	AUDIO 4 DESIGN N TECHNOLOGY CORP	1	00020-16-0219-0187	LABOR DEPT.	PA SYSTEM WWITH PODIUM
28-Mar-16	160194	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0328-0357	PPMD/PROCUREMENT	ADVERTISEMENT: INVITATION TO BID FOR ONE YEAR LEASE AND SUPPORT SERVICES FOR PORTABLE TRUNKED RADIO TRANCEIVERS
29-Mar-16	160199	345,000.00	LYNEDELLE AGRO-INDUSTRIAL SALES	1	00044-16-0218-0164	AIRPORT DEPT.	SVCS & MTL: SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT ROTARY SLASHER/CUTTER
29-Mar-16	160197	15,600.00	DML SUBIC FREEPORT CORPORATION	1	00026-16-0217-0159	LAMD	HAR HAT
29-Mar-16	160198	15,445.00	1010 HARDWARE AND GENERAL MERCHANDISE	2	00026-16-0217-0159	LAMD	SHOES, SAFETY
29-Mar-16	160196	48,750.00	BACON MARKETING	1	00041-16-0219-0179	MTD, TRANSP	DISC ASSEMBLY, CLUTCH

29-Mar-16	160200	45,800.00	E.B.B TIRE CENTER & SERVICES CENTER	2	00044-16-0223-0199	AIRPORT DEPT.	BATTERY, 3SM; BATTERY, 8D
30-Mar-16	160203	10,717.00	ZAMBALES SOLID CONSTRUCCION SUPPLY	13	00051-16-0219-0195	TELECOMS DEPT.	PLYWOOD, MARINE
30-Mar-16	160204	1,556.00	VICTORIA TRADING	7	00051-16-0219-0195	TELECOMS DEPT.	PAINT, DRY QUICK ENAMEL
30-Mar-16	160201	2,400.00	ICP TRADING	1	00045-16-0218-0170	SEAPORT DEPT.	CALCULATOR;
30-Mar-16	160202	640.00	NATIONAL BOOKSTORE SUBIC, INC.	1	00045-16-0218-0170	SEAPORT DEPT.	3 HOLE PUNCHER
30-Mar-16	160205	4,000.00	DATAWORX OFFICE SOLUTION	1	00024-16-0311-0282	TREASURY DEPT.	PAPER FOR P.O.S PRINTER
31-Mar-16	160206	5,000.00	F.G TRADING	1	00045-16-0212-0143	SEAPORT DEPT.	FLASHLIGHT, HEAVY DUTY
31-Mar-16	160208	57,213.78	SURE TIRE TRADING	1	00036-16-0219-0189	FIRE DEPT.	TIRE, PNEUMATIC 9.00 X 20, 16 PR
31-Mar-16	160209	27,000.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00036-16-0219-0193	FIRE DEPT.	BATTERY STORAGE, 12V
31-Mar-16	160207	6,800.00	F.G TRADING	1	00036-16-0223-0201	FIRE DEPT.	JUG, WATER
04-Apr-16	160213	22,430.00	MRY AUTO PARTS	1	00041-16-0202-0090	MTD, TRANSP	FAN AND MOTOR ASSY.
04-Apr-16	160214	22,620.00	CARLINE PARTS CENTER	1	00051-16-0212-0144	TELECOMS DEPT.	ARM ASSEMBLY
04-Apr-16	26-Aug-38	5,000.00	CARLINE PARTS CENTER	1	00016-16-0218-0158	PPMD/PROPERTY	ALTERNATOR ASSEMBLY, 12 VOLTS
04-Apr-16	160216	8,520.00	ANDAN MULTI SALES CORP.	1	00041-16-0219-0182	MTD, MAINTENANCE	REGULATOR ASSEMBLY
04-Apr-16	160217	6,250.00	HBK MOTOR PARTS	1	00036-16-0219-0190	FIRE DEPT.	DISC ASSEMBLY, CLUTCH

04-Apr-16	160218	4,320.00	HBK MOTOR PARTS	1	00036-16-0219-0192	FIRE DEPT.	ELEMENT KIT, FUEL FILTER
04-Apr-16	160212	7,100.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00041-16-0210-0129	MTD, MAINTENANCE	ELECTRIC ORBITAL SANDER
04-Apr-16	160219	26,850.00	515CT CAR CARE CENTER	1	00037-16-0301-0227	LED	SVCS & MTLs: REPAIR OF CLUTCH SYSTEM OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK
04-Apr-16	160210	74,880.00	1010 HARDWARE AND GENERAL MERCHANDISE	1	00016-16-0303-0242	PPMD/PROPERTY	BOX, SHIPPING
04-Apr-16	160211	112,000.00	DML SUBIC FREEPORT CORPORATION	1	00016-16-0303-0243	PPMD/PROPERTY	BAG, GARBAGE
04-Apr-16	160225	165,000.00	POWER ACCESS ELECTRICAL SERVICES	1	00044-16-0302-0233	AIRPORT DEPT.	SVCS & MTLs" PREVENTIVE MAINTENANCE AND PARTS NEEDED FOR GENERATOR SET 1875 KVA
04-Apr-16	160222	7,400.00	PRINT IMPRESS SUPPLIES AND SERVICES	1	00016-16-0303-0244	PPMD/PROPERTY	SVCS & MTLs: PRINTING OF TRAFFIC CITATION FORM; GENERAL ASSESSMENT FORM
04-Apr-16	160221	56,610.00	ERZALAN PRINTING PRESS	1	00016-16-0303-0244	PPMD/PROPERTY	SVCS & MTLs: PRINTING OF GENERAL ASSESSMENT FORM
04-Apr-16	160223	68,000.00	DIORELLA PRINTING SHOP	1	00016-16-0303-0244	PPMD/PROPERTY	SVCS & MTLs: PRINTING OF ASSESSMENT FORM
04-Apr-16	160220	5,685.00	K-SPORTING GOODS AND GENERAL MDSE.	6	00015-16-0316-0318	HRMD	SHUTTLE COCK; BALL TABLE TENNIS
05-Apr-16	160230	133,468.00	CODEWORKS.PH INC.	1	00051-16-0202-0087	TELECOMS DEPT.	DELIVERY AND INSTALLATION OF POWER SUPPLY FOR AVAYA IPPABX
05-Apr-16	160228	17,480.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP	1	00043-16-0218-0168	OSDA FOR OPERATIONS	SVCS & MTLs INCLUDING CONTINGENCY: PROVIDE & INSTALL COMPRESSOR MOTOR ASSEMBLY
05-Apr-16	160231	152,678.61	AMERICAN TECHNOLOGIES, INC.	1	00051-16-0218-0174	TELECOMS DEPT.	PROJECTOR, LCD
05-Apr-16	160227	8,735.00	SAVER'S ELECTRONIC WORLD INC.	1	00045-16-0211-0132	SEAPORT DEPT.	TELEVISION SET
05-Apr-16	160229	29,640.00	1010 HARDWARE AND GENERAL MERCHANDISE	4	00045-16-0226-0209	SEAPORT DEPT.	GENERATOR, PORTABLE

06-Apr-16	160233	427,800.00	EVERCON BUILDERS & EQUIPMENT CORPORATION	1	00044-16-0310-0274	AIRPORT DEPT.	SVCS & MTLs: SUPPLY, INSTALLATION & TESTING OF HIGH INTENSITY SIGNAL LIGHT GUN
07-Apr-16	160236	195,000.00	RIZ AUTO SUPPLY	1	00041-16-0219-0183	MTD, TRANSP	TRANSMISSION ASSEMBLY
07-Apr-16	160237	6,000.00	F.B. BRAKE & CLUTCH	1	00036-16-0219-0191	FIRE DEPT.	SVCS & MTLs: RELINE/REBOND REAR BRAKE SHOE OF PIERCE FIRE TRUCK
07-Apr-16	160238	78,041.00	1010 HARDWARE AND GENERAL MERCHANDISE	5	00045-16-0205-0114	SEAPORT DEPT.	SHOES, SAFETY; HARD HAT
07-Apr-16	160241	380,000.00	P2RO INC.	1	00007-16-0211-0133	MIS	UNITERRUPTED POWER SUPPLY
07-Apr-16	160239	33,446.70	PATIENT CARE CORPORATION	1	00038-16-0303-0236	PHSD	X-RAY CASSETTE
07-Apr-16	160240	288,396.94	PATIENT CARE CORPORATION	7	00038-16-0303-0237	PHSD	X-RAY FILM
07-Apr-16	160234	2,900.00	ULO NG APO VISION ELECTRONICS & GENERAL MERCHANDISE	1	00044-16-0307-0253	AIRPORT DEPT.	MULTI TESTER, DIGITAL, LCD
07-Apr-16	160235	7,446.00	TRIANGLE ACE LUMBER AND HARDWARE	13	00044-16-0314-0291	AIRPORT DEPT.	PIPE, G.I.
11-Apr-16	160249	5,250.00	LYNDELLE AGRO-INDUSTRIAL SALES	1	00044-16-0223-0200	AIRPORT DEPT.	GASKET CYLINDER HEAD
11-Apr-16	160247	27,660.00	GAMMA LINE ENTERPRISES	3	00044-16-0302-0232	AIRPORT DEPT.	SHOES, SAFETY
11-Apr-16	160248	9,950.00	DML SUBIC FREEPORT CORPORATION	1	00044-16-0302-0232	AIRPORT DEPT.	RAINWEAR
11-Apr-16	160242	383,825.00	DML SUBIC FREEPORT CORPORATION	8	00016-16-0315-0297	PPMD/PROPERTY	PAPER, XEROGRAPHIC
11-Apr-16	160251	62,500.00	DML SUBIC FREEPORT CORPORATION	1	00051-16-0314-0287	TELECOMS DEPT.	TELEPHONE SET (DIGITAL)
11-Apr-16	160250	107,142.86	SANMAR RESORTS CORPORATION	1	00009-16-0317-0323	PDO	ACCOMODATION AND MEALS FOR 30 PAX

11-Apr-16	160243	347,064.00	RED AND GREEN, INC.	1	00009-16-0322-0347	PDO	ACCOMODATION AND MEALS FOR 60 PAX, INDANG CAVITE
12-Apr-16	160244	3,000.00	F.G. TRADING	2	00011-16-0219-0186	PUBLIC RELATIONS DEPT.	AIRPORT; ELECTRIC FAN
12-Apr-16	160252	114,732.14	D.N. VIGO MACHINE SHOP	1	00041-16-0223-0203	MTD, TRANSP	SVCS & MTL: REPAIR OF STEERING ASSEMBLY
12-Apr-16	160255	254,464.28	D.N. VIGO MACHINE SHOP	1	00036-16-0224-0208	FIRE DEPT.	SVCS & MTL: REPAIR OF INTERNATIONAL REXCUE FIRE TRUCK
12-Apr-16	160256	498,000.00	D.N. VIGO MACHINE SHOP	1	00036-16-0215-0150	FIRE DEPT.	SVCS & MTL: REPAIR OF "E-ONE" AERIAL LADDER FIRE TRUCK
12-Apr-16	160257	39,285.71	515CT CAR CARE CENTER	1	00051-16-0229-0217	TELECOMS DEPT.	SVCS & MTL: BODY REPAIR AND REPAINTING OF ONE UNIT TOYOTA COROLLA SEDAN
12-Apr-16	160254	250,000.00	D.N. VIGO MACHINE SHOP	1	00044-16-0229-0222	AIRPORT DEPT.	SVCS & MTL: REPAIR AND RECONDITION OF ONE UNIT GM/SUZU SWEEPER TRUCK
12-Apr-16	160246	27,600.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00036-16-0309-0256	FIRE DEPT.	BATTERY, STORAGE. 12V
12-Apr-16	160245	18,400.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00036-16-0309-0257	FIRE DEPT.	BATTERY, STORAGE 12V, 3SM
12-Apr-16	160253	7,500.00	JODEL'S REPAIR SHOP	1	00007-16-0309-0266	MIS	SVCS & MTL: REWINDING & REBUSHING OF BLOWER MOTOR AND STRAIGHTEN THE SHAFT
13-Apr-16	160260	21,105.00	MOTOR ONE AUTO PARTS	1	00041-16-0219-0184	MTD, TRANSP	COMPRESSOR ASSEMBLY
13-Apr-16	160259	27,000.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00036-16-0219-0188	FIRE DEPT.	TIRES, PNEUMATIC
13-Apr-16	160261	67,857.00	515CT CAR CARE CENTER	1	00051-16-0229-0216	TELECOMS DEPT.	SVCS & MTL: BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF ONE (1) UNIT ISUZU "TFS" PICK-UP TRUCK
13-Apr-16	160258	45,996.00	DTS DIGITAL TELECOMS SYSTEMS INC.	1	00045-16-0310-0275	SEAPORT DEPT.	HANDHELD RADIO, PORTABLE
14-Apr-16	13-Oct-38	2,229,106.45	PROCUREMENT SERVICE (DBM)	78	00016-16-0404-0404	PPMD/PROPERTY	VARIOUS OFFICE AND TOILET SUPPLIES

14-Apr-16	160260	21,000.00	K-SPORTING GOODS AND GENERAL MDSE.	1	00015-16-0331-0390	HRMD	TABLE, TABLE TENNIS
15-Apr-16	160269	25,230.00	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	6	00038-16-0210-0127	PHSD	TOPICAL, ANESTHETIC
15-Apr-16	160268	54,875.00	ALPHADENT CORPORATION	3	00038-16-0210-0127	PHSD	ORAHX PLUS
15-Apr-16	160267	188,400.00	BIO-DENT MEDICAL EQUIPMENT	13	00038-16-0210-0127	PHSD	CALCIUM HYDROXIDE
15-Apr-16	160266	7,850.00	SAVER'S ELECTRONIC WORLD INC.	1	00003-16-0301-0226	BOARD SECRETARIAT	REFRIGERATOR
15-Apr-16	160270	385,000.00	TELEMECHANIQUE ENTERPRISES	1	00041-16-0310-0271	MTD, MAINTENANCE	ASPHALT, EMULSIFIED
15-Apr-16	160271	37,000.00	VICTORIA TRADING	2	00041-16-0310-0271	MTD, MAINTENANCE	AGGREGATE, CRUSHED
15-Apr-16	160264	5,450.00	NATIONAL BOOKSTORE SUBIC, INC.	1	00016-15-0321-0340	HRMD	FRAME, PICTURE
15-Apr-16	160265	750.00	DML SUBIC FREEPORT CORPORATION	1	00016-15-0321-0340	HRMD	SPECIALTY PAPER
19-Apr-16	160281	219,542.88	ST. CHRIST INTERNATION TRADING	1	00050-16-0118-0033	ECOLOGY DEPT.	BRUSH CUTTER (16 UNITS)
19-Apr-16	160276	20,000.00	MOTOR ONE AUTO PARTS	2	00037-16-0218-0176	LED	TENSIONER, TIMING CHAIN
19-Apr-16	160279	8,850.00	FRANCIS MERCHANDISING	1	00007-16-0229-0214	MIS	FAN MOTOR
19-Apr-16	160282	245,300.00	COMPUTER SUPPORT CENTER, INC.	1	00044-16-0307-0250	AIRPORT DEPT.	SVCS & MTLs: SUPPLY, DELIVERY AND INSTALLATION OF 40 BLOCKS ROCKET BATTERY
19-Apr-16	160284	39,900.00	D.B. INTERNATIONAL SALES & SERVICES, INC.	1	00044-16-0307-0251	AIRPORT DEPT.	SVCS & MTLs: SUPPLY AND INSTALLATION OF 1 HEATER BELT
19-Apr-16	160275	295,000.00	POWER ACCESS ELECTRICAL SERVICES	1	00044-16-0307-0252	AIRPORT DEPT.	SVCS & MTLs: REPAIR, RECONDITION & UPGRADE OF 3 UNITS GENSET

19-Apr-16	160278	156,625.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	12	00044-16-0316-0319	AIRPORT DEPT.	PAINT, ROOF
19-Apr-16	160277	4,918.00	F.G. TRADING	2	00041-16-0321-0342	MTD, MAINTENANCE	FLUSHOMETER
19-Apr-16	160280	3,500.00	DIORELLA PRINTING SHOP	1	00034-16-0331-0377	TOURISM DEPT.	SVCS & MTLs: PRINTING OF CALLING CARD
19-Apr-16	160272	131,550.00	DFARM & PARK	1	00009-16-0407-0431	PDO	ACCOMODATION AND MEALS FOR 30 PAX, APRIL 20-22, 2016, MASINLOC, ZAMBALES
19-Apr-16	160274	40,000.00	CRV GRAPHICDEN ADVERTISING SERVICES	1	00050-16-0414-0458	ECOLOGY DEPT.	SHIRTS
19-Apr-16	160273	8,670.00	PHILSTAR DAILY INC.	1	00016-16-0415-0470	PPMD/PROCUREMENT	ADVERTISEMENT: NEWSPAPER INVITATION TO BID, PUBLIC BIDDING FOR ONE YEAR CONTRACT FOR THE SUPPLY AND DELIVERY OF BADGING MATERIALS
21-Apr-16	160287	79,970.00	LOWRIMS MOTOR WORKS	1	00034-16-0209-0121	TOURISM DEPT.	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF NISSAN "FRONTIER" PICK-UP TRUCK
21-Apr-16	160286	11,490.00	NIDA'S AUTO SUPPLY	1	00041-16-0205-0106	MTD, MAINTENANCE	STARTER MOTOR ASSEMBLY, 12 VOLTS
21-Apr-16	160292	159,264.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	21	00034-16-0219-0213	TOURISM DEPT.	PLYWOOD, MARINE
21-Apr-16	160294	12,220.00	TRIANGLE ACE LUMBER AND HARDWARE	4	00034-16-0219-0213	TOURISM DEPT.	TAPE, JOINT WALLBOARD
21-Apr-16	160295	2,400.00	VICTORIA TRADING	1	00034-16-0219-0213	TOURISM DEPT.	PAINT, OIL TINTING COLOR
21-Apr-16	160285	7,650.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	2	00015-16-0317-0333	HRMD	INK CARTRIDGE, FOR CANON MP258
21-Apr-16	160283	8,576.00	F.G. TRADING	1	00041-16-0321-0341	MTD, MAINTENANCE	ANGLE GRINDER
21-Apr-16	160290	30,000.00	SANLIE T-SHIRT GARMENTS	2	00015-16-0404-0409	HRMD	SVCS & MTLs: FABRICATION OF UNIFORMS, 2 TONE SHIRT V NECK; 2 TONE SHORT WITH LINING
21-Apr-16	160288	42,500.00	SANLIE T-SHIRT GARMENTS	2	00015-16-0404-0407	HRMD	SVCS & MTLs: FABRICATION OF UNIFORMS, JOGGING PANTS; 2-TONE POLO SHIRT LIGHT GRAY

21-Apr-16	160289	44,500.00	SANLIE T-SHIRT GARMENTS	1	00015-16-0404-0408	HRMD	SVCS & MTLs: FABRICATION OF UNIFORMS, SINGLET TRIFIT
21-Apr-16	160291	123,900.00	LOL TOPICAL BAY RESTAURANT	1	00015-16-0316-0317	HRMD	CATERING SVCS FOR AM SNACKS, LUNCH & PM SNACKS
22-Apr-16	160296	22,320.00	N.B.D.R. MARKETING	1	00016-16-0304-0246	PPMD/PROPERTY	DETERGENT, LAUNDRY
22-Apr-16	160297	6,650.00	CHOA'S FOR EVERYTHING	1	00016-16-0304-0246	PPMD/PROPERTY	SOAP, BATHROOM
22-Apr-16	160298	172,909.08	1010 HARDWARE AND GENERAL MERCHANDISE	6	00041-16-0303-0241	MTD, MAINTENANCE	PIPE, BLACK IRON
22-Apr-16	160299	126,281.50	UPTOWN INDUSTRIAL SALES	7	00041-16-0303-0241	MTD, MAINTENANCE	SCAFFOLDING LOCK PIN
22-Apr-16	160300	66,750.00	VICTORIA TRADING	3	00041-16-0303-0241	MTD, MAINTENANCE	PHENOLIC BOARD
22-Apr-16	160301	17,516.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	5	00041-16-0303-0241	MTD, MAINTENANCE	PAINT, ENAMEL BLACK
25-Apr-16	29-Nov-38	32,700.00	JE'S AUTO SUPPLY	1	00036-16-0310-0270	FIRE DEPT.	SOKET KIT TIE ROD END
25-Apr-16	160309	16,930.00	JE'S AUTO SUPPLY	1	00041-16-0310-0267	MTD, TRANSP	BELT, VALVE TIMING
25-Apr-16	160311	15,080.00	CARLINE PARTS CENTER	1	00048-16-0310-0272	SDA FOR REGULATORY	A/C COMPRESSOR
25-Apr-16	160312	18,270.00	CARLINE PARTS CENTER	1	00018-16-0311-0278	ODA FOR LEGAL AFFAIRS	A/C COMPRESSOR ASSEMBLY
25-Apr-16	160303	105,000.00	NEW CHERRY BLOSSOM CATERING SERVICE	1	00034-16-0304-0247	TOURISM DEPT.,	CATERING SVCS FOR AM SNACKS, LUNCH & PM SNACKS
26-Apr-16	160314	6,000.00	F.G. TRADING	1	00038-16-0229-0218	PHSD	FLASHLIGHT
26-Apr-16	160316	32,680.00	CARLINE PARTS CENTER	1	00037-16-0309-0262	LED	CYLINDER HEAD ASSEMBLY

26-Apr-16	160317	4,240.00	JE'S AUTO SUPPLY	1	00041-16-0310-0268	MTD, TRANSP	PUMP ASSEMBLY, STEERING
26-Apr-16	160304	1,760.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	9	00051-16-0316-0321	TELECOMS DEPT.	PLIER, MINIATURED
26-Apr-16	160305	1,474.00	F.G. TRADING	4	00051-16-0316-0321	TELECOMS DEPT.	PLIER, LOCKING VICE GRIP
26-Apr-16	160306	960.00	TRIANGLE ACE LUMBER AND HARDWARE	5	00051-16-0316-0321	TELECOMS DEPT.	DRILL BITT SETS
26-Apr-16	160307	460.00	VICTORIA TRADING	3	00051-16-0316-0321	TELECOMS DEPT.	PLIER, DIAGONAL
26-Apr-16	160315	8,600.00	FRANCIS MERCHANDISING	1	00026-16-0331-0384	LAMD	COMPRESSOR, FOR 2.0 HP SPLIT TPE A/C
26-Apr-16	160318	14,446.42	EGMJ TRADING	1	00037-16-0331-0386	LED	A/C COMPRESSOR ASSEMBLY
27-Apr-16	160323	16,800.00	BLOCK & AUTO SHOP BY PETROL REPUBLIC PHIL., INC.	1	00037-16-0218-0175	LED	SVCS & MTLs: REPAIR OF TRANSMISSION ASSY OF FOR "RANGER" PICK- UP TRUCK
27-Apr-16	160321	66,965.00	VICTORIA TRADING	6	00002-16-0317-0330	CHAIRMAN AND ADMINISTRATOR'S OFFICE	PLYWOOD, MARINE
27-Apr-16	160322	46,310.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	7	00002-16-0317-0330	CHAIRMAN AND ADMINISTRATOR'S OFFICE	LUMBER, ROUGH
27-Apr-16	160324	2,976.00	F.G. TRADING	1	00038-16-0321-0344	PHSD	CLOCK, DIGITAL, LED
27-Apr-16	160320	8,500.00	DATAWORX OFFICE SOLUTION	1	00030-16-0328-0359	BUSINESS INVESTMENT FOR MANUFACTURING	PAPER, SHREDDER
27-Apr-16	160325	234,500.00	ISLAND FANTASY SOUVENIR & TRADING	1	00015-16-0405-0411	HRMD	SVCS & MTLs: FABRICATION OS UNIFORMS 2 TONE SLEEVE SHIRT; 2 TONE SHORT WITH LINING; TOKONG
27-Apr-16	160319	489,600.00	GCLT CONSTRUCTION	1	00041-16-0408-0439	MTD, MAINTENANCE	RENTAL SERVICES OF TWO (2) UNIT OF EQUIPPED DUMP TRUCKS
28-Apr-16	160327	75,000.00	BIO-DENT MEDICAL EQUIPMENT	1	00038-16-0129-0083	PHSD	LIGHTCURE MACHINE WITH LED

28-Apr-16	160326	68,500.00	BIO-DENT MEDICAL EQUIPMENT	1	00038-16-0129-0084	PHSD	DENTAL ULTRASONIC SCALER
28-Apr-16	160313	4,500.00	NIDA'S AUTO SUPPLY	1	00045-16-0316-0299	SEAPORT DEPT.	STARTER MOTOR ASSEMBLY, 12 VOLTS
28-Apr-16	160328	340,454.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	4	00044-16-0406-0415	AIRPORT DEPT.	PAINT, TRAFFIC, CHLORINATED
28-Apr-16	160329	60,712.50	UPTOWN INDUSTRIAL SALES	3	00044-16-0406-0415	AIRPORT DEPT.	PAINT, REDUCER
29-Apr-16	160330	27,252.00	1010 HARDWARD AND GENERAL MERCHANDISE	2	00051-16-0316-0320	TELECOMS DEPT.	RAINCOAT, RUBBERIZED
02-May-16	160339	1,988.00	F.G. TRADING	1	00003-16-0301-0224	BOARD SECRETARIAT	LADDER, 4 STEP
02-May-16	160334	299,000.00	DTS DIGITAL TELECOMS SYSTEMS INC.	1	00051-16-0309-0255	TELECOMS DEPT.	RADIO TRUNK BASE
02-May-16	160336	8,054.00	PHILCOPY CORPORATION	1	00024-16-0329-0365	TREASURY DEPT.	FUSER ASSEMBLY
02-May-16	160335	31,300.00	DATAWORX OFFICE SOLUTION	1	00002-16-0331-0385	CHAIRMAN AND ADMINISTRATOR'S OFFICE	PROJECTOR, LCD
02-May-16	160338	24,650.00	UBIX SUBIC BAY CORPORATION	2	00038-16-0330-0373	PHSD	RISOGRAPH KAS MASTER, KS INK
02-May-16	160332	45,500.00	JODEL'S REPAIR SHOP	1	00034-16-0331-0387	TOURISM DEPT.	SVCS & MTLs: REWINDING OF BURNED OUT CONDENSER FAN MOTOR
02-May-16	160331	8,280.00	DML SUBIC FREEPORT CORPORATION	1	00016-16-0406-0425	PPMD/PROPERTY	TIME CARD FOR AMANO BUNDY CLOCK
02-May-16	160337	1,400.00	DML SUBIC FREEPORT CORPORATION	1	00003-16-0413-0455	BOARD SECRETARIAT	PAPER CUTTER, HEAVY DUTY
03-May-16	160340	57,750.00	BACON MARKETING	1	00041-16-0219-0181	MTD, TRANSP	FLYWHEEL ASSEMBLY
03-May-16	160341	11,490.00	WESTCOAST AUTOMOTIVE CORP. (FORD SUBIC)	1	00037-16-0321-0336	LED	SVCS & MTLs: REPAIR OF ONE UNIT FORD "RANGER"

03-May-16	160342	16,752.00	XEROGRAFIX BUSINESS PRODUCTS AND SERVICES	1	00024-16-0412-0449	TREASURY DEPT.	TONER, CARTRIDGE P/N CWAA0713
04-May-16	160347	16,250.00	BEYOND GLOBAL MULTISALES CORP.	2	00041-16-0229-0221	AIRPORT DEPT.	BATTERY RRECHARGEABLE, SEALED
04-May-16	160345	10,615.00	SAVER'S ELECTRONIC WORLD INC.	1	00043-16-0316-0322	OSDA FOR OPERATIONS	TELEVISION SET, LED
04-May-16	160344	3,300.00	SAVER'S ELECTRONIC WORLD INC.	1	00043-16-0321-0343	OSDA FOR OPERATIONS	MICROWAVE OVEN
04-May-16	160346	7,380.00	JE'S AUTO SUPPLY	1	00002-16-0413-0457	CHAIRMAN AND ADMINISTRATOR'S OFFICE	BALL AND SOCKET
05-May-16	160348	2,900.00	CARLINE PARTS CENTER	1	00037-16-0309-0263	LED	DISC ASSEMBLY
05-May-16	160343	23,570.00	HBK MOTOR PARTS	1	00018-16-0331-0395	LEGAL DEPT.	PAD, SET DISC BRAKE
05-May-16	160352	19,500.00	BEA'S KITCHEN	1	00044-16-0420-0487	AIRPORT DEPT.	SVCS: CATERING FOR LUNCH FOR 65 PAX AIRPORT EMERGENCY PLAN EXERCISE COORDINATION MEETING ON JUNE 3, 2016
06-May-16	160354	46,300.00	DIORELLA PRINTING SHOP	1	00045-16-0307-0249	SEAPORT DEPT.	VESSEL EXIT/ENTRY CLEARANCE FORM
06-May-16	160355	20,900.00	DIORELLA PRINTING SHOP	1	00049-16-0322-0350	BUILDING PERMIT AND SAFETY DEPT	PRINTING SVCS: BUILDING PERMIT FORMS
06-May-16	160351	222,000.00	XENIA HOTEL CORPORATION	1	00009-16-0407-0430	PDO	ACCOMODATION AND MEALS FOR 30 PAX, MAY 10-13, 2016 AT CLARK PAMPANGA
06-May-16	160353	350,000.00	TRIDEM ASIA PUBLISHING, INC.	1	00003-16-0331-0383	ODA FOR CORPORATE AFFAIRS AND COMMUNICATIONS	SVCS & MTLs: PRINTING OF SUBIC BAY/SBMA COVER STORY IN AN INTERNATIONALLY CIRCULATED TRAVEL & LIFESTYLE MAGAZINE- AUGUST-SEPTEMBER ISSUE
06-May-16	160350	55,240.00	ABENSON VENTURES INC.	1	00051-16-0411-0443	TELECOMS DEPT.	SUPPLY AND INSTALL FIVE (5) UNITS OF AIR CURTAIN DOOR METAL TYPE
06-May-16	160356	64,130.00	GLYPTIC ART ENTERPRISES	1	00015-16-0420-0480	HRMD	SVCS & MTLs: FABRICATION OF MEDALS AND TROPHIES
10-May-16	160360	5,420.00	1010 HARDWARE AND GENERAL MERCHANDISE	2	00041-16-0201-0086	MTD, MAINTENANCE	DISC, INDUSTRIAL CARBIDE

13-May-16	160357	20,000.00	PASSION CREATIVES EVENT MANAGEMENT	1	00034-16-0502-0523	TOURISM DEPT.	SERVICES: STAGE PERFORMAER SHOW BAND
16-May-16	160359	73,152.00	UPTOWN INDUSTRIAL SALES	3	00041-16-0201-0086	MTD, MAINTENANCE	ALUMINUM, ANGULAR BAR
16-May-16	160362	132,200.00	E.B.B TIRE CENTER & SERVICES CENTER	3	00038-16-0219-0194	PHSD	TIRES, PNEUMATIC
16-May-16	160363	5/540.50	EGMJ TRADING	1	00041-16-0310-0277	MTD, MAINTENANCE	ARM ASSEMBLY
16-May-16	160361	5,950.00	FRANCIS MERCHANDISING	1	00048-16-0329-0369	OSDA FOR REGULATORY	FAN MOTOR, FOR 3 TR FLOOR MOUNTED "KOPPEL" A/C UNIT
17-May-16	160369	25,446.43	D.N. VIGO MACHINE SHOP	1	00036-16-0224-0207	FIRE DEPT.	SVCS & MTLs: REPAIR OF GENERATOR SET OF RESCUE TRUCK
17-May-16	160370	5,500.00	NIDA'S AUTO SUPPLY	1	00037-16-0310-0304	LED	STARTER MOTO ASSEMBLY
17-May-16	160371	7,370.00	CARLINE PARTS CENTER	1	00017-16-0317-0325	OSD	TIE ROD END
17-May-16	160372	73,107.36	TOYOTA SAN FERNANDO PAMPANGA, INC.	1	00024-16-0318-0335	TREASURY DEPT.	SVCS & MTLs: REPAIR AND RECONDITION OF TOYOTA 'VIOS'
17-May-16	160364	182,555.77	PATIENT CARE CORPORATION	12	00038-16-0328-0361	PHSD	REAGENT
17-May-16	160373	14,770.00	CARLINE PARTS CENTER	1	00044-16-0328-0364	AIRPORT DEPT.	COMPRESSOR ASSEMBLY
17-May-16	160365	225,903.30	GREATBREED ENTERPRISES	3	00038-16-0329-0368	PHSD	REAGENT, DILUENT
17-May-16	160366	69,643.00	1010 HARDWARE AND GENERAL MERCHANDISE	20	00036-16-0314-0284	FIRE DEPT.	HOSE, FLEXXIBLE
17-May-16	160367	56,499.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	25	00036-16-0314-0284	FIRE DEPT.	WATER CLOSET ASSEMBLY
17-May-16	160368	4,260.00	TRIANGLE ACE LUMBER AND HARDWARE	3	00036-16-0314-0284	FIRE DEPT.	BRACKET, FOR WALL MOUNTING

17-May-16	160374	12,200.00	FRANCIS MERCHANDISING	1	00016-16-0418-0471	PPMD/PROCUREMENT	COMPRESSOR, FOR 2.5 HP A/C UNIT
18-May-16	160376	20,110.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	3	00009-16-0328-0358	PDO	PAINT, SEMI GLOSS
18-May-16	160377	5,867.00	VICTORIA TRADING	14	00009-16-0328-0358	PDO	BOARD, GYPSUM
18-May-16	160381	125,000.00	POWER ACCESS ELECTRICAL SERVICES	1	00044-16-0404-0399	AIRPORT DEPT.	SVCS & MTLs: SUPPLY, DELIVERY AND INSTALLATION OF ONE UNIT CIRCUIT BREAKER OF ELECTRICAL MAIN PANEL
18-May-16	160383	61,893.00	DIORELLA PRINTING SHOP	1	00045-16-0408-0435	SEAPORT DEPT.	SVCS & MTLs: PRINTING OF SBMA QUALITY FORMS (BRING IN PERMIT FORM)
18-May-16	160382	11,100.00	K-SPORTING GOODS AND GENERAL MDSE.	4	00034-16-0408-0440	TOURISM DEPT.	BASKETBALL; VOLLEYBALL; BASKETBALL NET; VOLLEYBALL NET
18-May-16	160378	9,786.00	KHENT A/C AND REFRIGERATION SHOP	1	00037-16-0422-0497	LED	COMPRESSOR
18-May-16	160379	49,256.55	CHOA'S FOR EVERYTHING	13	00002-16-0421-0492	CHAIRMAN AND ADMINISTRATOR'S OFFICE	FOOD PROVISIONS FOR THE MONTH OF MAY-JULY 2016
18-May-16	160380	5,391.00	JELEEBEE SUPERMART	2	00002-16-0421-0492	CHAIRMAN AND ADMINISTRATOR'S OFFICE	FOOD PROVISIONS FOR THE MONTH OF MAY-JULY 2016
19-May-16	160384	26,360.00	CARLINE PARTS CENTER	1	00041-16-0404-0406	MTD, TRANSP	ALTERNATOR ASSEMBLY
19-May-16	160384	26,360.00	CARLINE PARTS CENTER	1	00041-16-0404-0406	MTD, TRANSP	ALTERNATOR ASSEMBLY
20-May-16	160293	35,661.00	1010 HARDWARE AND GENERAL MERCHANDISE	18	00034-16-0219-0213	TOURISM DEPT.	NAIL, COMMON
20-May-16	160396	279,960.00	SUBIC BAY TRAVELER HOTEL & EVENT CENTER	1	00034-16-0422-0501	TOURISM DEPT.	CATERING PACKAGES FOR COCKTAIL DINNER (BUFFET STYLE) FOR 800 PAX TRIATHLON ORGANIZERS, TECHNICAL AND OFFICIAL PARTICIPANTS
23-May-16	160389	7,880.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP	1	00048-16-0302-0231	OSDA FOR REGULATORY	COMPRESSOR, FOR 2.5 HP SPLIT TYPE A/C
23-May-16	160390	63,000.00	DML SUBIC FREEPORT CORPORATION	2	00016-16-0303-0245	PPMD/PROPERTY	FRESHENER, AIR

23-May-16	160391	51,850.00	MAITRE'D INDUSTRIAL SALES CORP.	4	00016-16-0303-0245	PPMD/PROPERTY	SQUEEZER WITH BUCKET
23-May-16	160392	43,988.00	1010 HARDWARD AND GENERAL MERCHANDISE	3	00016-16-0303-0245	PPMD/PROPERTY	FRESHENER, CAR
23-May-16	160388	20,216.00	F.G. TRADING	1	00044-16-0218-0177	AIRPORT DEPT.	CLOCK, DIGITAL LED
23-May-16	160395	64,000.00	ANDAN MULTI SALES CORP.	1	00041-16-0401-0397	MTD, TRANSP	ALTERNATOR ASSEMBLY, 24 VOLTS
23-May-16	160386	384,000.00	VELOCITY MEDIA COMMUNICATION SOLUTIONS	1	00009-16-0408-0441	PDO	SVCS & MTL: GAD MAGAZINE
23-May-16	160393	1,782.14	ABENSON VENTURES INC.	1	00036-16-0420-0482	FIRE DEPT.	FAN, ELECTRIC STAND
23-May-16	160385	45,500.00	FRANCIS MERCHANDISING	1	00051-16-0412-0446	TELECOMS DEPT.	PROCURE SERVICES AND MATERIALS TO SUPPLY AND INSTALL THE BELOW AIR CONDITIONING UNIT
23-May-16	160394	5,636.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00038-16-0427-0506	PHSD	FLUSHOMETER
23-May-16	160387	55,350.00	BEA'S KITCHEN	1	00034-16-0427-0510	TOURISM DEPT.	PACKED MEALS FOR THE VIPS, SPONSORS, JUDGES, SBMA OFFICIALS, SBMA WORKING GROUP, SUPPORT STAFF, REYNAS MANAGER, EMCEES AND VARIOUS PERFORMERS FOR THE FLORES THE MAYO 2016 AT THE SUBIC BAY FREEPORT ZONE AND HARBOR POINT ON MAY 07, 2016
24-May-16	160399	70,800.00	ASCENDANT GLOBAL INC.	1	00045-16-0414-0464	SEAPORT DEPT.	HALOGEN, LAMP FOR SECTOR LIGHT
24-May-16	160397	18,603.40	ZAMBALES SOLID CONSTRUCTION SUPPLY	10	00051-16-0322-0351	TELECOMS DEPT.	LUMBER S4S, SUN DRIED 2"X2"X12'
24-May-16	160398	9,570.00	VICTORIA TRADING	3	00051-16-0322-0351	TELECOMS DEPT.	LUMBER S4S, SUN DRIED 2"X8"X12'
24-May-16	160433	13,500.00	PHILIPPINE DAILY INQUIRER	1	00048-16-0523-0623	OSDA FOR REGULATORY	PUBLICATION (NOTICE OF PUBLIC HEARING)
25-May-16	160401	11,250.00	DIORELLA PRINTING SHOP	1	00022-16-0331-0388	ACCOUNTING DEPT.	ENVELOPE, MAILING WITH SBMA LOGO/DEPT ADDRESS
25-May-16	160400	2,900.00	DATAWORX OFFICE SOLUTION	1	00045-16-0331-0379	SEAPORT DEPT.	EXTERNAL HARD DRIVE

25-May-16	160404	5,764.00	F.G. TRADING	3	00041-16-0414-0461	MTD, MAINTENANCE	GREASE GUN, PISTOL GRIP 6000PSI
25-May-16	160403	21,428.56	LEGEND HO	1	00034-16-0422-0500	TOURISM DEPT.	SERVICES: ROOM ACCOMODATION WITH BREAKFAST ON TRAVEL MADNESS 2016 FROM JULY 6-9 2016
25-May-16	160402	11,570.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	4	00016-16-0419-0474	PPMD/PROCUREMENT	TONER, CARTRIDGE
27-May-16	160409	15,000.00	CONCEPCION-OTIS PHILIPPINES, INC.	1	00044-16-0309-0264	AIRPORT DEPT.	SVCS:ONE DAY TROUBLE SHOOTING OF ONE UNIT ELEVATOR
27-May-16	160405	93,598.00	UPTOWN INDUSTRIAL SALES	5	00036-16-0317-0327	FIRE DEPT.	TILE, ACOUSTICAL, 24"
27-May-16	160406	35,356.00	1010 HARDWARE AND GENERAL MERCHANDISE	6	00036-16-0317-0327	FIRE DEPT.	FAUCET, LAVATORY
27-May-16	160407	2,417.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	9	00036-16-0317-0327	FIRE DEPT.	UTILITY BLADE
27-May-16	160408	1,145.00	VICTORIA TRADING	5	00036-16-0317-0327	FIRE DEPT.	KNIFE UTILITY
30-May-16	160421	1,155.00	SAVER'S ELECTRONIC WORLD INC.	1	00003-16-0301-0225	BOARD SECRETARIAT	AIRPOT, ELECTRONIC
30-May-16	160411	10,707.12	EGMJ TRADING	1	00051-16-0309-0265	TELECOMS DEPT.	SHOCK ABSORBER
30-May-16	160412	10,610.00	JE'S AUTO SUPPLY	1	00041-16-0315-0292	MTD, TRANSP	ARM KIT ASSEMBLY
30-May-16	160414	135,100.00	ANDAN MULTI SALES CORP.	1	00041-16-0315-0293	MTD, TRANSP	DRIVE SHAFT ASSEMBLY
30-May-16	160413	68,616.07	EGMJ TRADING	1	00050-16-0323-0354	ECOLOGY DEPT.	TRANSMISSION ASSEMBLY
30-May-16	160422	22,182.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	18	00041-16-0303-0240	MTD, MAINTENANCE	PLYWOOD, MARINE
30-May-16	160423	13,849.05	UPTOWN INDUSTRIAL SALES	11	00041-16-0303-0240	MTD, MAINTENANCE	HINGES, 3X3

30-May-16	160424	11,740.00	1010 HARDWARE AND GENERAL MERCHANDISE	9	00041-16-0303-0240	MTD, MAINTENANCE	LUMBER, S4S
30-May-16	160415	28,040.00	MULTIMOTORS AUTO PARTS, INC.	5	000016-0412-0453	PPMD/PROPERTY	FILTER, FUEL
30-May-16	160416	26,507.00	MENDO ENTERPRISES	5	000016-0412-0453	PPMD/PROPERTY	FILTER OIL
30-May-16	160417	19,950.62	GBR GEN. GENERAL ENT.	7	000016-0412-0453	PPMD/PROPERTY	ELEMENT, AIR FILTER
30-May-16	160420	438,000.00	GOOD SIGNAL WIRELESS CO.	1	00051-16-0413-0456	TELECOMS DEPT.	RADIO REPEATER, QUANTAR
30-May-16	160521	24,191.83	GBR GEN. GENERAL ENT.	1	00037-16-0412-0450		A/C COMPRESSOR
30-May-16	160419	8,300.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00013-16-0414-0460	OSDA FOR SUPPORT SERVICES	SERVICES AND MATERIALS.
30-May-16	160410	136,000.00	REMYS' GARDEN	6	00050-16-0421-0490	ECOLOGY DEPT.	SEEDLINGS, COCONUT
31-May-16	160427	47,320.00	ASCENDANT GLOBAL INC.	4	00051-16-0331-0381	TELECOMS DEPT.	BULB HALOGEN
31-May-16	160426	89,000.00	QUALISERV MOTOR WORKS	1	00051-16-0406-0413	TELECOMS DEPT.	SVCS & MTLs: BODY REPAIR, REPAINTING AND REUPHOLSTERY OF ONE UNIT MAZDA "FRIENDEE"
31-May-16	160425	4,288.00	F.G. TRADING	1	00041-16-0428-0513	MTD, MAINTENANCE	WELDING MACHINE
31-May-16	160434	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0530-0597	PPMD/PROCUREMENT	ADVERTISEMENT, NEWSPAPER: ONE 91) YEAR CONTRACT FOR THE SUPPLY AND DELIVERY OF BADGING MATERIALS
31-May-16	160435	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0530-0603	PPMD/PROCUREMENT	ADVERTISEMENT: NEWSPAPER: GENERAL PEST AND RODENT CONTROL
02-Jun-16	160428	10,900.00	CARLINE PARTS CENTER	1	00051-16-0314-0289	TELECOMS DEPT.	SHOCK ABSORBER
02-Jun-16	160430	38,700.00	GREATBREED ENTERPRISES	1	00038-16-0329-0367	PHSD	REAGENT, HBs AG

02-Jun-16	160431	333,691.60	1010 HARDWARE AND GENERAL MERCHANDISE	5	00041-16-0406-0417	MTD, MAINTENANCE	STICKERS, HIGH PERFORMANCE REFLECTIVE SHEETING
02-Jun-16	160432	41,530.00	UPTOWN INDUSTRIAL SALES	2	00041-16-0406-0417	MTD, MAINTENANCE	SHEET, ALUMINUM PLAIN
02-Jun-16	160429	98,712.90	LESTAT'S MARKETING	1	00031-16-0406-0429	PDO	DIAPER CHANGING STATION
06-Jun-16	160445	2,400.00	DML SUBIC FREEPORT CORPORATION	1	00003-16-0303-0239	BOARD SECRETARIAT	PLATFORM TROLLEY, HEAVY DUTY
06-Jun-16	160437	74,950.00	AARC 888 ENTERPRISES	1	00044-16-0310-0273	AIRPORT DEPT.	FLASHTROBE LIGHT BEACON, MAGNETIC MOUNTED
06-Jun-16	160438	13,600.00	F.G. TRADING	1	00044-16-0310-0273	AIRPORT DEPT.	FLASHTROBE LIGHT BEACON, HIGH INTENSITY
06-Jun-16	160439	3,100.00	MAC PERFORMANCE AUTO PARTS SUPPLY	1	00037-16-0316-0305	LED	SVCS & MTLs: REPLACE TINT COLOR OF NISSAN "FRONTIER"
06-Jun-16	08-Apr-39	72,800.00	QUALISERV MOTOR WORKS	1	00041-16-0321-0338	MTD, TRANSP	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF FORD "RANGER" PICK-UP TRUCK
06-Jun-16	160446	54,050.00	UPTOWN INDUSTRIAL SALES	1	00041-16-0406-0418	MTD, MAINTENANCE	SAW, CHAIN STEEL 25"
06-Jun-16	160447	91,076.00	1010 HARDWARE AND GENERAL MERCHANDISE	2	00041-16-0406-0418		SAW, CHAIN STEEL 16"
06-Jun-16	160441	150,200.00	515CT CAR CARE CENTER	1	00041-16-0321-0339	MTD, TRANSP	SVCS & MTLs: BODY REHAB, REPAIR, REPAINTING AND REUPHOLSTERY OF ONE UNIT FORD "RANGER" PICK-UP TRUCK
06-Jun-16	160442	9,323.00	ACE DIESEL PARTS CORP.	1	00036-16-0406-0419	FIRE DEPT.	FILTER OIL
06-Jun-16	160448	182,095.00	CHEMPACK INTERNATIONAL BUILDERS CORPORATION	1	00044-16-0408-0438	AIRPORT DEPT.	SUPPLY AND INSTALLATION OF THICK BLUE POLYCARBONATE SHEETS
06-Jun-16	160450	4,188.00	F.G. TRADING	1	00041-16-0414-0466	LED	ROYAL CORD 12/2
06-Jun-16	160449	349,440.00	DTS DIGITAL TELECOMS SYSTEMS INC.	1	00051-16-0413-0454	TELECOMS DEPT.	BATTERY PACK, RECHARGEABLE

06-Jun-16	160436	31,500.00	515CT CAR CARE CENTER	1	00030-16-0502-0520	MANUFACTURING AND MARITIME DEPT.	BODY REPAIR AND REPAINTING OF ONE (1) UNIT MITSUBISHI "ADVENTURE GLX" WAGON IAW MFR SPECS.
06-Jun-16	160444	19,840.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	1	00024-16-0427-0505	TREASURY DEPT.	TONER CARTRIDGE P/N CB435A
06-Jun-16	160443	12,000.00	ATLAS SUPER FLAGS	1	00041-16-0523-0577	MTD, MAINTENANCE	FLAG, PHILIPPINE 3' X 5'
07-Jun-16	160458	13,600.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00040-16-0309-0259	ENGINEERING DEPT.	TIRES, PNEUMATIC 195R 14C
07-Jun-16	160445	17,600.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00037-16-0309-0261	LED	TIRE, PNEUMATIC
07-Jun-16	160454	3,500.00	FRANCIS MERCHANDISING		00037-16-0317-0326	LED	FAN MOTOR; CAPACITOR
07-Jun-16	160456	65,600.00	QUALISERV MOTOR WORKS	1	00049-16-0328-0356	BUILDING PERMIT AND SAFETY DEPT	SVCS & MTL: GENERAL ENGINE OVERHAUL OF ONE UNIT MITSUBISHI "TURBO" STRADA PICK-UP TRUCK
07-Jun-16	160459	14,844.00	1010 HARDWARE AND GENERAL MERCHANDISE	7	00036-16-0314-0286	FIRE DEPT.	GROUT TILE CERAMIC
07-Jun-16	160460	9,688.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	17	00036-16-0314-0286	FIRE DEPT.	WATER CLOSET ASSEMBLY
07-Jun-16	160457	9,170.00	CARLINE PARTS CENTER	1	00034-16-0404-0400	TREASURY DEPT.	ARM KIT STEERING IDLER
07-Jun-16	160461	104,057.50	LEOSON'S PHARMACY	26	00038-16-0407-0426	PHSD	CAPSULE, AMOXICILIN
07-Jun-16	160462	25,184.40	SAHAR INTERNATIONAL TRADING INC.	13	00038-16-0407-0426	PHSD	CAPSULE, MEFENAMIC ACID
07-Jun-16	160463	16,925.00	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	5	00038-16-0407-0426	PHSD	SOLUTION, EPINEPHRINE
07-Jun-16	160451	495,000.00	GREATBREED ENTERPRISES	1	00038-16-0420-0484	PHSD	HEMATOLOGY ANALYZER, AUTOMATED, THREE-PART WBC DIFFERENTIAL
07-Jun-16	160453	18,750.00	THE LEGEND HOTELS INTERNATIONAL CORP. THE LEGEND VILLAS	1	00034-16-0422-0499	TOURISM DEPT.	SVCS: ROOM ACCOMODATION WITH BREAKFAST

07-Jun-16	160452	7,600.00	FRANCIS MERCHANDISING	1	00003-16-0518-0557	BOARD SECRETARIAT	COMPRESSOR MOTOR
13-Jun-16	160469	49,800.00	QUALISERV MOTOR WORKS	1	00050-16-0412-0447	ECOLOGY DEPT.	SVCS & MTLs: BODY REPAIR AND REUPHOLSTERY OF "FUEGO" PICK-UP TRUCK
13-Jun-16	160470	3,200.00	ROGER'S ELECTRICAL A/C SERVICES & SUPPLY	1	00037-16-0415-0469	LED	SVCS & MTLs: REPLACE GLASS TINT OF ONE UNIT ISUZU "CROSSWIND" WAGON
13-Jun-16	160467	9,165.00	SAVER'S ELECTRONIC WORLD INC.	2	00007-16-0418-0472	MIS	REFRIGERATOR; MICROWAVE OVEN
13-Jun-16	160468	5,255.00	ABENSON VENTURES INC.	1	00007-16-0418-0472	MIS	REFRIGERATOR; MICROWAVE OVEN
13-Jun-16	160471	16,700.00	JE'S AUTO SUPPLY	1	00041-16-0419-0476	MTD, TRANSP	PARTS NEEDED FOR THE PREVENTIVE MAINTENANCE OF FIVE (5) UNITS TOYOTA "COROLLA" SEDANS:
13-Jun-16	160466	3,500.00	FRANCIS MERCHANDISING	1	00030-16-0427-0512	MANUFACTURING AND MARITIME DEPT.	AIR-CONDITIONING PARTS
13-Jun-16	160465	7,550.00	FRANCIS MERCHANDISING	1	00037-16-0518-0556	LED	COMPRESSOR MOTOR
13-Jun-16	160464	15,098.85	CHOA'S FOR EVERYTHING	14	00003-16-0523-0573	BOARD SECRETARIAT	FOOD PROVISIONS FOR THE MONTH OF JULY-SEPT (3RD QUARTER)
13-Jun-16	160468	5,098.00	ABENSON VENTURES INC.	1	00007-16-0418-0472	MIS	REFRIGERATOR
14-Jun-16	1601472	193,400.00	NEW WELL BEING SPA CITY CORP (LOHAS HOTEL)	1	00009-16-0530-0595	PDO	ACCOMODATION AND MEALS FOR 30 PAX
15-Jun-16	160481	62,025.00	F.G. TRADING	18	00041-16-0702-0230	MTD, MAINTENANCE	SUPPORT HANDLE
15-Jun-16	160482	20,215.00	UPTOWN INDUSTRIAL SALES	7	00041-16-0702-0230	MTD, MAINTENANCE	BLADE, SAW CHAIN
15-Jun-16	160480	32,000.00	SWITCH INDUSTRIAL SALES CORPORATION	2	00041-16-0309-0260	MTD, TRANSP	FLOODLIGHT, LED
15-Jun-16	160479	9,397.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	11	00015-16-0315-0295	HRMD	PIPE, PVC

15-Jun-16	160473	10,600.00	515CT CAR CARE CENTER	1	00051-16-0314-0288	TELECOMS DEPT.	SVCS & MTLs: REUPHOLSTERY OF ONE UNIT "FUEGO" PICK-UP TRUCK
15-Jun-16	160474	7,500.00	ABANS GENERAL UPHOLSTERY SHOP	1	00040-16-0316-0316	ENGINEERING DEPT.	SVCS & MTLs: REUPHOLSTERY OF ONE UNIT MITSUBISHI "L200"
15-Jun-16	160483	283,350.00	AARC888 ENTERPRISE	1	00007-16-0217-0156	MIS	SVCS & MTLs: SUPPLY AND INSTALL AIR CONDITIONING UNIT
15-Jun-16	160475	8,500.00	DATAWORX OFFICE SOLUTION	1	00031-16-0406-0412	BID FOR INFORMATION AND COMMUNICATION TECHNOLOGY	HEAVY DUTY PAPER SHREDDER ADMIRAL SHREDDER
15-Jun-16	160477	103,932.00	KAREN INTERNATIONAL INC.	1	00050-16-0517-0551	ECOLOGY DEPT.	SEEDLING BAG, PLASTIC 4"X6"
15-Jun-16	160478	111,610.00	HEAVEN SHO PLASTIC MFG.	1	00050-16-0517-0551	ECOLOGY DEPT.	SEEDLING BAG, PLASTIC 5"X8"
15-Jun-16	160476	3,500.00	FRANCIS MERCHANDISING	1	00024-16-0519-0560	TREASURY DEPT.	AIR-CONDITIONING PARTS
15-Jun-16	160475	8,500.00	DATAWORX OFFICE SOLUTION	1	00031-16-0406-0412	BID FOR INFORMATION AND COMMUNICATION TECHNOLOGY	SHREDDER, PAPER HEAVY DUTY
16-Jun-16	160486	21,000.00	CARLINE PARTS CENTER	1	00040-16-0315-0296	ENGINEERING DEPT.	A/C COMPRESSOR ASSEMBLY
16-Jun-16	160484	12,800.00	PHILSTAR DAILY, INC.	1	00034-16-0601-0626	TOURISM DEPT.	ADVERTISEMENT: NOTICE TO ALL MEMBER OF THE SUBIC BAY GOLFC CLUB SECTION (JUNE 18, 2016)
16-Jun-16	160485	12,800.00	PHILIPPINE DAILY INQUIRER	1	00034-16-0601-0626	TOURISM DEPT.	ADVERTISEMENT: NOTICE TO ALL MEMBER OF THE SUBIC BAY GOLFC CLUB SECTION (JUNE 25,2016)
17-Jun-16	160487	61,230.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	5	00050-16-0517-0552	ECOLOGY DEPT.	HOSE
17-Jun-16	160488	203,000.00	BEA'S KITCHEN	1	00016-16-0603-0631	ECOLOGY CENTER	LUNCH; SNACK
20-Jun-16	02-Jun-39	35,000.00	CI-CAP GLASS & ALUMINUM SUPPLY	1	00009-16-0204-0105	PDO	SVCS & MTLs: INSTALLATION OF GAD CENTER
20-Jun-16	160489	4,875.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	5	00051-16-0519-0559	TELECOMS DEPT.	WIRE, ELECTRICAL; 5.5MM2

20-Jun-16	160490	3,875.00	TRIANGLE ACE LUMBER AND HARDWARE	2	00051-16-0519-0559	TELECOMS DEPT.	WIRE, ELECTRICAL 5.5MM2 (CONTINUOUS LENGTH)
20-Jun-16	160491	700.00	VICTORIA TRADING	1	00051-16-0519-0559	TELECOMS DEPT.	BOLT, HEXAGONAL
21-Jun-16	160501	8,670.00	PHILSTAR DAILY, INC.	1	00016-16-0620-0696	PPMD/PROCUREMENT	ADVERTISEMENT: INVITATION TO BID: PUBLIC BIDDING FO PROPOSED RETROFITTING WORKS FOR NATIONAL GOVERNMENT DATA CENTER 3
22-Jun-16	160498	10,470.00	BERZAN ENTERPRISE	4	00038-16-0321-0345	PHSD	GLOVES, EXAMINATION
22-Jun-16	160499	9,654.00	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	7	00038-16-0321-0345	PHSD	BAG, URINE
22-Jun-16	160500	8,789.00	LEOSON'S PHARMACY	11	00038-16-0321-0345	PHSD	BLAD, SURGICAL
22-Jun-16	160496	42,464.26	EGMJ TRADING	1	00041-16-0404-0403	MTD, TRANSP	COVER ASSEMBLY CLUTCH
22-Jun-16	160497	173,000.00	CITYNEON PHILIPPINES	1	00034-16-0516-0549	TOURISM DEPT.,	SVCS & MTLs:CONCEPTUALIZED PROMOTIONAL DESIGN/LAYOUT AND CONSTRUCTION/INSTALLATION OF SBMA BOOTH EXHIBIT
22-Jun-16	160503	69,195.00	SERVANT ARTS & SIGN	1	00050-16-0525-0583	ECOLOGY CENTER	T-SHIRTS ROUND NECK
22-Jun-16	160502	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0617-0679	PPMD/PROCUREMENT	ADVERTISEMENT: NEWSPAPER INVITATION TO BID: FOR THE SUPPLY AND DELIVERY OF SELF-CONTAINED BREATHING APPARATUS
23-Jun-16	160510	10,164.69	PATIENT CARE CORPORATION	1	00038-16-0310-0269	PHSD	ULTRASOUND THERMAL PAPER
23-Jun-16	160514	23,520.00	JE'S AUTO SUPPLY	1	00041-16-0406-0421	MTD, TRANSP	ARM ASSEMBLY, FRONT SUSPENSION
23-Jun-16	160509	3,920.00	F.G. TRADING	2	00044-16-0408-0437	AIRPORT DEPT.	BLADE (SAW CHAIN)
23-Jun-16	160513	2,700.00	ROGER'S ELECTRICAL A/C SERVICES & SUPPLY	1	00033-16-0415-0468	LED	SVCS & MTLs: REPLACE GLASS TINT OF ONE UNIT MAZDA "323" SEDAN
23-Jun-16	160504	360,000.00	CLEARVISION OUTSOURCING CONSULTANTS	1	00009-16-0510-0538	PDO	FACILITATORS TRAINING COURSE IN STRATEGIC PLANNING ON JUNE 1-3, 2016

23-Jun-16	160507	25,560.00	FLAG OF ALL NATIONS INC.	45	00034-16-0519-0558	TOURISM DEPT.	SVCS & MTLs: FLAGLETS, PHILIPPINE; FABRICATION OF UNITED NATION FLAGS
23-Jun-16	160508	5,890.00	ATLAS SUPER FLAGS	15	00034-16-0519-0558	TOURISM DEPT.	SVCS & MTLs: FLAGLETS, PHILIPPINE; FABRICATION OF UNITED NATION FLAGS
23-Jun-16	160505	17,980.00	KHENT A/C AND REFRIGERATION SHOP	1	00045-16-0520-0570	SEAPORT DEPT.	SVCS & MTLs: PROVIDE & INSTALL COMPRESSOR MOTOR ASSEMBLY
23-Jun-16	160511	74,552.00	F.G. TRADING	2	00034-16-0526-0586	TOURISM DEPT.	HAND TRUCK, HEAVY DUTY
23-Jun-16	160512	2,610.00	DML SUBIC FREEPORT CORP.	1	00051-16-0531-0611	TELECOMS DEPT.	CALCULATOR, ELECTRONIC
23-Jun-16	160515	54,000.00	SUNVERDE HOTELS AND RESORTS, INC.	1	00009-16-0606-0641	PDO	SVCS: MEALS AND CONFERENCE AREA FOR 30 PAX
23-Jun-16	160506	20,400.00	PHILSTAR DAILY, INC.	1	00015-16-0429-0518	HRMD	ADVERTISEMENT: SBMA JOB HIRING FOR JULY 4, 2016
23-Jun-16	160511	74,552.00	F.G. TRADING	2	00034-16-0526-0586	TOURISM DEPT.	HEAVYDUTY PLATFORM HAND TRUCK
27-Jun-16	160493	1,600.00	HBK MOTOR PARTS	1	00044-16-0311-0280	AIRPORT DEPT.	RESISTOR, BLOCK, A/C
27-Jun-16	160526	78,000.00	D. BUENO AUTOMOTIVE PAINTING & SERVICES	1	00016-16-0322-0349	PPMD/PROPERTY	SVCS & MTLs: ENGINE OVERHAUL OF ONE UNIT ISUZU "TFR54HSL" PICK UP TRUCK
27-Jun-16	160522	14,560.00	HBK MOTOR PARTS	1	00038-16-0420-0486	PHSD	DRAGLINK KIT, STEERING
27-Jun-16	160573	15,860.00	CARLINE PARTS CENTER	1	00041-16-0419-0475	MTD, TRANSP	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "LANCER" SEDAN
27-Jun-16	160518	6,000.00	CARLINE PARTS CENTER	1	00045-16-0422-0494	SEAPORT DEPT.	STARTER MOTOR ASSEMBLY, 12 VOLTS
27-Jun-16	160523	15,400.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00036-16-0517-0555	FIRE DEPT.	BATTERY, STORAGE 12 VOLTS AC DELCO
27-Jun-16	160517	175,000.00	BFRC EVENTS & MARKETING SOLUTIONS CO.	1	00034-16-0524-0580	TOURISM DEPT.	SVCS & MTLs: CONCEPTUALIZE PROMOTIONAL DESIGN/LAYOUT OF SUBIC BAY BOOTH EXHIBIT

27-Jun-16	160519	32,300.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00036-16-0525-0584	FIRE DEPT,	LIGHT, EMERGENCY
27-Jun-16	160520	15,078.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	5	00030-16-0531-0613	TOURISM DEPT.	LUMBER, S4S SUNDRIED
27-Jun-16	160524	190,300.00	GULF OIL PHILIPPINES INC.	4	00016-16-0603-0631	PPMD, PROPERTY	COOLANT, RADIATOR
27-Jun-16	160525	187,450.00	MRY AUTO SUPPLY	1	00016-16-0603-0631	PPMD, PROPERTY	OIL, LUBRICATING
28-Jun-16	160533	13,725.00	DML SUBIC FREEPORT CORPORATION	1	00051-16-0329-0370	TELECOMS DEPT.	SHOES, SAFETY
28-Jun-16	160534	3,564.00	F.G. TRADING	2	00051-16-0329-0370	TELECOMS DEPT.	VEST; HARD HAT
28-Jun-16	160528	66,881.00	TRIANGLE ACE LUMBER & HARDWARE	10	00036-16-0314-0285	FIRE DEPT.	PAINT, SEMI GLOSS LATEX
28-Jun-16	160529	32,644.00	F.G. TRADING	27	00036-16-0314-0285	FIRE DEPT.	ABRASIVE PAPER GRIT #180
28-Jun-16	160530	32,565.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	26	00036-16-0314-0285	FIRE DEPT.	PLYWOOD MARINE
28-Jun-16	160531	38,600.00	DML SUBIC FREEPORT CORPORATION	3	00041-16-0414-0466	MTD, MAINTENANCE	VEST SAFETY
28-Jun-16	160527	12,888.00	F.G. TRADING	2	0005-16-0516-0544	INTELLIGENCE OFFICE	FLUSHOMETER. FOR FLOOR MOUNTED EXPOSED WATER
28-Jun-16	160535	23,998.00	WOODRA ENTERPRISES, INC.	1	00012-16-0406-0423	MEDIA PRODUCTIONS DEPT.	LENS, CAMERA EOS 60D
28-Jun-16	160536	43,680.00	JSG P;YMAX INDUSTRIAL CORP.	1	00050-16-0526-0588	ECOLOGY CENTER	KAYAK, SIT ON TANDEN SEAT
01-Jul-16	160543	41,888.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	33	00036-16-0314-0283	FIRE DEPT.	BOARD WALL GYPSUM
01-Jul-16	160544	13,759.00	1010 HARDWARD AND GENERAL MERCHANDISE	16	00036-16-0314-0283		TAPE, JOINT WALLBOARD

01-Jul-16	160545	4,731.00	TRIANGLE ACE LUMBER AND HARDWARE	10	00036-16-0314-0283		BIT, DRILL TWIST
01-Jul-16	160540	18,877.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	12	00041-16-0422-0498	MTD, TRANSP	LUMBER, SUN DRIED
01-Jul-16	160541	2,880.00	TRIANGLE ACE LUMBER AND HARDWARE	1	00041-16-0422-0498	MTD, TRANSP	SHEET, STEEL, CORRUGATED
01-Jul-16	160551	27,171.48	PHIL-AM MART	1	00037-16-0415-0467	LED	GAS, LIQUIFIED PETROLEUM (LPG), REFILL ONLY (50 KG/CY)
01-Jul-16	160548	22,160.00	TRIANGLE ACE LUMBER & HARDWARE	4	00041-16-0427-0509	MTD, MAINTENANCE	PIPE, G.I.
01-Jul-16	160549	15,560.00	SILANGAN CANVASS	3	00041-16-0427-0509	MTD, MAINTENANCE	OIL, SINGER
01-Jul-16	160550	1,949.00	1010 HARDWARE AND GENERAL MERCHANDISE	4	00041-16-0427-0509	MTD, MAINTENANCE	THREAD, TK30, BLACK
01-Jul-16	160547	10,680.00	F.G. TRADING	2	00050-16-0516-0543	ECOLOGY DEPT.	RASHGUARD, LONG SLEEVES
01-Jul-16	160546	50,976.00	F.G. TRADING	1	00051-16-0524-0579	TELECOMS DEPT.	CALCULATOR, PRINTING ELECTRONIC
01-Jul-16	160539	18,576.00	F.G. TRADING	1	00045-16-0531-0606	SEAPORT DEPT.	ROPE, NYLON
01-Jul-16	160537	10,092.00	SAVER'S ELECTRONIC WOLD	2	00036-16-0616-0670	FIRE DEPT,	COOKER, RICE
03-Jul-16	160552	3,910.00	DML SUBIC FREEPORT CORPORATION	1	00024-16-0608-0648	TREASURY DEPT.	RIBBON, EPSON P.O.S PRINTER
04-Jul-16	160542	2,737.00	VICTORIA TRADING	4	00041-16-0422-0498	MTD, TRANSP	NAIL, COMMON STEEL
04-Jul-16	160553	11,280.00	KHENT A/C AND REFRIGERATION SHOP	1	00045-16-0531-0607	SEAPORT DEPT.	SVCS & MTLs INCLUDING CONTINGENCY: COMPRESSOR MOTOR ASSY
07-Jul-16	160554	18,240.00	JE'S AUTO SUPPLY	1	00003-16-0411-0445	ENGINEERING DEPT.	STARTER MOTO ASSEMBLY

07-Jul-16	160555	25,300.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00041-16-0414-0459	MTD, MAINTENANCE	SEAT COVER FOR WATER CLOSET BOWL
07-Jul-16	160622	34,080.00	JE'S AUTO SUPPLY	1	00037-16-0520-0567	LED	OIL, FILTER
07-Jul-16	160656	198,615.00	UPTOWN INDUSTRIAL SALES	4	00041-16-0510-0537	MTD, MAINTENANCE	SCAFFOLDING, GALVANIZED, 1.70 X 1.20 X 1.80
07-Jul-16	160557	147,080.00	AARC888 ENTERPRISE	2	00041-16-0510-0537	MTD, MAINTENANCE	LADDER, STEEL
07-Jul-16	160558	6,000.00	1010 HARDWARD AND GENERAL MERCHANDISE	1	00041-16-0510-0537	MTD, MAINTENANCE	ADJUSTABLE BASE JACKET
11-Jul-16	160565	8,000.00	DIORELLA PRINTING SHOP	1	00036-16-0303-0235	PHSD	X-RAY FILM ENVELOPE WITH SBMA LOGO
11-Jul-16	160574	28,220.00	JE'S AUTO SUPPLY	1	00037-16-0316-0303	LED	BUSHING UPPER LINK
11-Jul-16	160572	6,680.00	JE'S AUTO SUPPLY	1	00041-16-0419-0478	MTD, TRANSP	PARTS NEEDED FOR THE PREVENTIVE MAINTENANCE OF TWO (2) UNITS MITSUBISHI "LANCER" SEDAN
11-Jul-16	160566	4,000.00	BEYOND GLOBAL MULTISALES CORP.	1	00044-16-0419-0493	AIRPORT DEPT.	BATTERY NP2-12, 12V, 2.0ah, VALVE REGULATED LEAD ACID
11-Jul-16	160571	43,750.00	GBR GEN. GENERAL MERCHANDISE	1	00041-16-0421-0491	MTD, TRANSP	TRANSMISSION ASSEMBLY, WITH CONVERTER (AUTOMATIC)
11-Jul-16	160566	4,000.00	BEYOND GLOBAL MULTISALES CORP.	1	00044-16-0421-0493		BATTERY, NP2 12 12V
11-Jul-16	160571	43,750.00	GBR GEN. GENERAL MERCHANDISE	1	00041-16-0421-0491	MTD, TRANSP	TRANSMISSION ASSEMBLY WITH CONVERTER
11-Jul-16	160962	19,000.00	DATAWORX OFFICE SOLUTION	1	00016-16-0406-0420	PPMD- PROPERTY DIVISION	CAMERA, DIGITAL
11-Jul-16	160559	32,640.00	F.G. TRADING	1	00034-16-0526-0585	TOURISM DEPT.	LIGHT, EMERGENCY AUTOMATIC
11-Jul-16	160561	3,480.00	F.G. TRADING	3	00041-16-0530-0596	MTD, MAINTENANCE	HAMMER, BALL PEEN

11-Jul-16	160562	1,830.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	3	00041-16-0530-0596	MTD, MAINTENANCE	HAMMER, CLAW
11-Jul-16	160569	1,300.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00051-16-0606-0640	TELECOMS DEPT.	HEAT GUN
11-Jul-16	160570	1,888.00	F.G. TRADING	1	00051-16-0606-0640	TELECOMS DEPT.	MAGNIFIER ILLUMINATED
11-Jul-16	160567	15,260.00	EVELYN'S ELECTRONICS	4	00051-16-0616-0669	TELECOMS DEPT.	CABLE, NETWORK; CONNECTOR RJ11
11-Jul-16	160568	2,000.00	DATAWORX OFFICE SOLUTION	2	00051-16-0616-0669	TELECOMS DEPT.	CONNECTOR AUDIO
11-Jul-16	160563	27,240.00	SAVER'S ELECTRONIC WORLD INC.	1	00036-16-0615-0665	FIRE DEPT,	STOVE, ELECTRICAL 2 BURNER
11-Jul-16	160564	770.00	HANDYMAN SUBIC (ROBINSON'S)	1	00036-16-0615-0665	FIRE DEPT,	STOVE, OUTDOOR
11-Jul-16	160560	20,165.00	ABENSON VENTURES INC.	1	00036-16-0617-0678	FIRE DEPT,	REFRIGERATOR 9.6 CU FT
12-Jul-16	160576	26,010.00	CARLINE PARTS CENTER	1	00041-16-0526-0591	MTD, TRANSP	COMPRESSOR ASSEMBLY
15-Jul-16	160577	21,500.00	PINOY PAMILYA CLUB HOTEL & RESTAURANT	1	00034-16-0526-0587	TOURISM DEPT.	SVCS: ROOM ACCOMODATION WITH BREAKFAST
18-Jul-16	160579	25,360.00	JERR MARKETING	2	00038-16-0329-0366	PHSD	SOLUTION, LYSODEX
18-Jul-16	160590	23,400.00	FRANCIS MERCHANDISING	1	00050-16-0412-0448	ECOLOGY DEPT.	COMPRESSOR ASSEMBLY
18-Jul-16	160588	5,275.00	CARLINE PARTS CENTER	1	00045-16-0422-0496	SEAPORT DEPT.	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "L-200" PICK-UP TRUCK
18-Jul-16	160591	18,590.00	FRANCIS MERCHANDISING	1	00033-16-0520-0563	LED	A/C COMPRESSOR ASSEMBLY
18-Jul-16	160578	49,500.00	WESTCOAST AUTOMOTIVE CORP. (FORD SUBIC)	1	00037-16-0520-0564	LED	SUPPORT AND ROCKER ARM ASSEMBLY

18-Jul-16	160587	17,940.00	CARLINE PARTS CENTER	1	00026-16-0502-0521	LAMD	ARM ASSEMBLY, FRONT SUSPENSION
18-Jul-16	160592	4,821.43	EGMJ TRADING	1	00041-16-0526-0590	MTD, TRANSP	KING PIN ASSEMBLY
18-Jul-16	160583	600.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00026-16-0428-0515	LAMD	MEASURING TAPE
18-Jul-16	160586	2,760.00	CARLINE PARTS CENTER	1	00041-16-0531-0615	MTD, TRANSP	OIL, FILTER
18-Jul-16	160593	12,224.08	EGMJ TRADING	1	00041-16-0531-0616	MTD, TRANSP	LAMP ASSEMBLY
18-Jul-16	160595	16,500.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00041-16-0510-0536	MTD, MAINTENANCE	WHEEL BORROW
18-Jul-16	160582	204,100.00	SHOP AND CARRY EXPRESSMART	1	00037-16-0615-0663	LED	FOOD, DOG
18-Jul-16	160594	66,249.96	EGMJ TRADING	1	00044-16-0622-0697	AIRPORT DEPT.	MANUAL TRANSMISSION ASSEMBLY
18-Jul-16	160584	12,000.00	DATAWORX OFFICE SOLUTION	1	00024-16-0621-0691	TREASURY DEPT.	PAPER FOR P.O.S PRINTER
18-Jul-16	160581	8,670.00	PHILSTAR DAILY, INC.	1	00045-16-0715-0771	SEAPORT DEPT.	ADVERTISEMENT: INVITATION TO BID FOR PROPOSED RREPAIR/REHABILITATION OF BLDG. 1010
18-Jul-16	160580	8,670.00	PHILSTAR DAILY, INC.	1	00026-16-0713-0762	LAMD	ADVERTISEMENT: PROPOSED RELOCATION OF LAMD OFFICE AT THE PORTION OF BLDG 332
19-Jul-16	160585	34,500.00	QUALISERV MOTOR WORKS	1	00019-16-0317-0332	LEGAL DEPT.	SVCS & MTLs: BODY REPAIR AND REPAINTING
19-Jul-16	160596	75,600.00	SUNVERDE HOTELS AND RESORTS INC.	1	00011-16-0630-0729	PUBLIC RELATIONS DEPT.	ACCOMODATION AND MEALS
20-Jul-16	160597	18,797.00	VICTORIA TRADING	8	00024-16-0516-0545	TREASURY DEPT.	NAIL, COMMON STEEL WIRE
20-Jul-16	160598	14,988.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	18	00024-16-0516-0545	TREASURY DEPT.	LUMBER, KILN DRIED

20-Jul-16	160599	4,475.00	TRIANGLE ACE LUMBER AMD HARDWARE	4	00024-16-0516-0545	TREASURY DEPT.	CEMENT, GRAY
20-Jul-16	160604	364,240.51	PAITIENT CARE CORPORATION	7	00038-16-0527-0592	PHSD	X-RAY FILM
20-Jul-16	160600	25,745.00	CHOA'S FOR EVERYTHING	3	00034-16-0616-0674	TOURISM DEPT.	BLEACH, LAUNDRY
20-Jul-16	160601	9,150.00	JELEEBEE SUPERMART	1	00034-16-0616-0674	TOURISM DEPT.	SOAP, HAND
20-Jul-16	160602	5,800.00	DML SUBIC FREEPORT CORP.	2	00034-16-0616-0674	TOURISM DEPT.	BROOM, SOFT TAMBO
21-Jul-16	160603	2,755.00	SAVER'S ELECTRONIC WORLD INC.	1	00006-16-0614-0655	INTERNAL AUDIT DEPT.	MICROWAVE OVEN
25-Jul-16	160619	3,500.00	DATAWORX OFFICE SOLUTION	1	00009-16-0407-0432	PDO	POINTER WITH CLICKER
25-Jul-16	160617	7,797.86	URBANGIZ ENTERPRISE	1	00050-16-0516-0542	ECOLOGY DEPT.	BINOCULAR
25-Jul-16	160612	5,700.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00045-16-0615-0666	SEAPORT DEPT.	KNAPSACK SPRAYER, STAINLESS
25-Jul-16	160613	278,000.00	DML SUBIC FREEPORT CORP.	2	00041-16-0617-0675	MTD, MAINTENANCE	LIGHTS, CLEAR CHRISTMAS
25-Jul-16	160614	88,562.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	12	00041-16-0617-0675	MTD, MAINTENANCE	WIRE, ELECTRICAL(#12 AWF)
25-Jul-16	160615	83,403.80	1010 HARDWARD AND GENERAL MERCHANDISE	14	00041-16-0617-0675	MTD, MAINTENANCE	TAPE, ELECTRICAL
25-Jul-16	160616	2,500.00	TRIANGLE ACE LUMBER AND HARDWARE	2	00041-16-0617-0675	MTD, MAINTENANCE	WIRE, G.I STEEL
25-Jul-16	160618	137,750.00	SOLID BUSINESS MACHINE CENTER, INC.	1	00007-16-0620-0680	MIS	SAFETY VAULT
25-Jul-16	160611	4,750.00	SAVER'S ELECTRONIC WORLD INC.	1	00018-16-0623-0700	ODA FOR LEGAL AFFAIRS	AIR COOLER

25-Jul-16	160605	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0725-0804	PPMD/PROCUREMENT	ADVERTISEMENT: INVITATION FOR PUBLIC BIDDING FOR THE SVCS & MTLs FOR THE REPAIR OF SBMA SEAPORT ISPS CCTV SURVEILANCE SYSTEM-JULY 26, 2016
26-Jul-16	160607	464,400.00	VICTORIA TRADING	5	00041-16-0322-0352	MTD, MAINTENANCE	PAINT, TRAFFIC
26-Jul-16	160608	4,350.00	1010 HARDWARE AND GENERAL MERCHANDISE	5	00041-16-0322-0352	MTD, MAINTENANCE	ROLLER, PAINT
26-Jul-16	160625	51,000.00	QUALISERV MOTOR WORKS	1	00032-16-0330-0375	BID-LOGISTICS	BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF ONE (1) UNIT MITSUBISHI "L-300 FB" AUV IAW MFR SPECS
26-Jul-16	160624	15,230.00	CARLINE PARTS CENTER	1	0005-16-0516-0547	INTELLIGENCE OFFICE	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT ISUZU "CROSSWIND" WAGON
26-Jul-16	160606	60,443.50	1010 HARDWARE AND GENERAL MERCHANDISE	20	00045-16-0517-0553	SEAPORT DEPT.	BOARD, ACOUSTICAL
26-Jul-16	160607	464,400.00	VICTORIA TRADING	5	00045-16-0517-0553	SEAPORT DEPT.	PAINT, TRAFFIC PREMIXED
26-Jul-16	160608	4,350.00	1010 HARDWARE AND GENERAL MERCHANDISE	5	00045-16-0517-0553	SEAPORT DEPT.	ROLLER PAINT
26-Jul-16	160623	22,300.00	CARLINE PARTS CENTER	1	00026-16-0531-0610	LAMD	A/C COMPRESSOR ASSEMBLY
26-Jul-16	160627	19,888.00	F.G. TRADING	1	00012-16-0602-0627	MEDIA PRODUCTIONS DEPT.	PHOTOGRAPHY STUDIO LIGHT SYSTEM
26-Jul-16	160626	30,000.00	DATAWORX OFFICE SOLUTION	1	00051-16-0606-0639	TELECOMS DEPT.	SPEAKER PORTABLE BLUETOOTH
26-Jul-16	05-Oct-39	91,964.25	EGMJ TRADING	1	00037-16-0620-0684	LED	CYLINDER ASSEMBLY
26-Jul-16	160609	18,565.00	SAVER'S ELECTRONIC WORLD	1	00024-16-0614-0658	TREASURY DEPT.	TELEVISION, LED
26-Jul-16	160610	8,400.00	MR. SUNRISE FURNISHING	1	00024-16-0629-0723	TREASURY DEPT.	FAN, ELECTRIC STAND
27-Jul-16	160629	2,634.00	UBIX SUBIC BAY CORPORATION	1	00045-16-0506-0531	SEAPORT DEPT.	PAPER, MASTER ROLL HIGH DENSITY

27-Jul-16	160628	3,500.00	FRANCIS MERCHANDISING	1	00020-16-0627-0712	LABOR DEPT.	AIR CONDITIONING PARTS: FAN MOTOR; CAPACITOR
29-Jul-16	160631	312,560.00	NORTHVIEW GLASS AND ALUMINUM SUPPLY	1	00051-16-0412-0451	TELECOMS DEPT.	SVCS & MTLs: SUPPLY AND INSTALLATION 1-WAY REFLECTIVE SERIES FILM
29-Jul-16	160633	3,765.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	1	00034-16-0505-0529	TOURISM DEPT.	PHOTO CONDUCTOR UNIT, FOR EPSON PRINTER, MODEL EPL 6200L, PRODUCT:C13SO51099
29-Jul-16	160634	365,071.43	CHINGSEEN INTERNATIONAL CONSTRUCTION CORPORATION	1	00051-16-0620-0681	TELECOMS DEPT.	SVCS & MTLs: REPAIR OF LOOP DETECTOR AT RIZAL-TIPO AMD ARGONAUT-MARITAN INTERSECTION
01-Aug-16	160641	18,000.00	BIO-DENT MEDICAL EQUIPMENT	1	00038-16-0309-0258	PHSD	COMPRESSOR, TS-1.5 EW
01-Aug-16	160636	20,727.59	GBR GEN GENERAL MDSE.	1	00051-16-0314-0290	TELECOMS DEPT.	A/C COMPRESSOR ASSEMBLY
01-Aug-16	160635	7,700.00	FRANCIS MERCHANDISING	1	00019-16-0406-0416	LEGAL DEPT.	COMPRESSOR, FOR 2.0 SPLIT TYPE AIRCON UNIT
01-Aug-16	160640	25,570.00	CARLINE PARTS CENTER	1	00039-16-0520-0565	LED	A/C COMPRESSOR ASSEMBLY WITH CLUTCH
01-Aug-16	160638	5,187.49	EGMJ TRADING	1	00037-16-0620-0683	LED	DISC ASSEMBLY
01-Aug-16	160642	243,600.00	APO PRODUCTION UNIT, INC.	1	00024-16-0621-0690	TREASURY DEPT.	SVCS & MTLs: PRINTING OF SBMA OFFICIAL RECEIPT
01-Aug-16	160643	83,328.00	APO PRODUCTION UNIT, INC.	1	00024-16-0621-0692	TREASURY DEPT.	SVCS & MTLs: PRINTING OF TRACK FEE TICKET
01-Aug-16	160637	11,223.20	GBR GEN GENERAL MDSE.	1	00024-16-0623-0704	TREASURY DEPT.	RADIATOR ASSEMBLY
01-Aug-16	160644	7,000.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00011-16-0707-0746	PUBLIC RELATIONS DEPT.	PRINTING OF GIFT WARP WITH SBMA LOGO
02-Aug-16	160652	27,450.00	GREATBREED ENTERPRISES	2	00038-16-0328-0360	PHSD	TUBE, VACUTAINER
02-Aug-16	160653	27,600.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00036-16-0504-0524	FIRE DEPT.	BATTERY, STORAGE 12 VOLTS

02-Aug-16	160651	48,000.00	H.M. GERONDA TYRE RETREADER	1	00037-16-0520-0568	LED	REPLACE TIRES OF TWO (2) UNIT FORD "RANGER" PICK-UP TRUCK
02-Aug-16	160650	25,600.00	H.M. GERONDA TYRE RETREADER	1	00041-16-0526-0589	MTD, TRANSP	TIRE, PNEUMATIC 205/70R 15
02-Aug-16	160649	149,300.00	ASCENDANT GLOBAL INC.	1	00051-16-0606-0636	TELECOMS DEPT.	LIGHTING SYSTEM
02-Aug-16	160647	119,800.00	QUALISERV MOTOR WORKS	1	00041-16-0607-0644	MTD, TRANSP	SVCS & MTLs: ENGINE OVERHAUL OF ONE UNIT TOYOTA "COROLA"
02-Aug-16	160646	15,840.00	CARLINE PARTS CENTER	1	00045-16-0704-0734	SEAPORT DEPT.	ARM KIT, STEERING IDLER
02-Aug-16	160766	6,700.00	CARLINE PARTS CENTER	1	00041-16-0801-0836	MTD, TRANSP	ALTERNATOR ASSEMBLY
02-Aug-16	160645	478,800.00	GCLT CONSTRUCTION	1	00041-16-0630-0728	MTD, TRANSP	RENTAL SERVICES OF TWO (2) UNIT OF EQUIPPED DUMP TRUCKS
03-Aug-16	160656	11,710.00	C.M. SANTIAGO ADVERTISING	7	00041-16-0427-0507	MTD, MAINTENANCE	BRUSH, ARTIST SIZE
05-Aug-16	160661	16,236.00	F.G. TRADING	2	00049-16-0316-0310	BUILDING PERMIT AND SAFETY DEPT	SHOES, SAFETY; HARD HATS
05-Aug-16	160658	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0727-0818	PPMD/PROCUREMENT	ADVERTISEMENT: INVITATION TO BID FOR THE SUPPLY OF FIRE FIGHTING GEARS-AUGUST 6, 2016
05-Aug-16	160659	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0727-0819	PPMD/PROCUREMENT	ADVERTISEMENT: INVITATION FOR PUBLIC BIDDING FOR THE SVCS & MTLs FOR THE REHABILITATION/UPGRADING OF SBMA LED CCTV SURVEILLANCE SYSTEM-AUGUST 6, 2016
05-Aug-16	160660	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0727-0820	PPMD/PROCUREMENT	ADVERTISEMENT: INVITATION FOR PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF TEN (10) NEW NAVIGATIONAL BUOYS INCLUDING INSTALLATION AT THE PORT OF SUBIC BAY-AUGUST 3, 2016
05-Aug-16	160667	52,242.00	PLDT SUBICTEL	1	00044-16-0804-0848	AIRPORT DEPT.	SVCS & MTLs:RESTORATION OF GROUND TO AIR UNDERGROUND COMMUNICATION CABLE SYSTEM OF SUBIC TOWER VHF TRANSMITTER
05-Aug-16	160666	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0803-0841	PPMD, PROCUREMENT	ADVERTISEMENT: INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF PISTOL HAND GUNS
8/5/2016	160665	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0804-0851	PPMD, PROCUREMENT	ADVERTISEMENT: INVITATION TO BID FOR THE SUPPLY, DELIVERY AND INSTALLATION OF DESKTOP PCs, LAPTOPS, UPS, SOFTWARES AND ACCESSORIES

8/5/2016	160664	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0804-0852	PPMD, PROCUREMENT	ADVERTISEMENT: INVITATION TO BIC, PUBLIC BIDDING FOR THE NETWORK EQUIPMENT UPGRADE
08-Aug-16	160669	83,000.00	QUALISERV MOTOR WORKS	1	00041-16-0531-0609	MTD, TRANSP	SVCS & MTL: GENERAL OVERHAULING OF MITSUBISHI "L300 FB"
08-Aug-16	160680	7,600.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00050-16-0601-0620	ECOLOGY CENTER	TIRE, PNEUMATIC 215/80 R 15
08-Aug-16	160673	218,000.00	UPTOWN INDUSTRIAL SALES	1	00016-16-0622-0695	PPMD/PROPERTY	LAMP, FLUORESCENT 32 WATTS
08-Aug-16	160674	149,250.00	1010 HARDWARD AND GENERAL MERCHANDISE	2	00016-16-0622-0695	PPMD/PROPERTY	NAIL, COMMON
08-Aug-16	160675	47,550.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00016-16-0622-0695	PPMD/PROPERTY	LUMBER, TS4S; NAIL,COMMON
08-Aug-16	160676	7,820.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	3	00036-16-0704-0737	FIRE DEPT.	TILE, GROUT
08-Aug-16	160668	7,900.00	HBK MOTOR PARTS	1	00013-16-0704-0738	SDA FOR SUPPORT SERVICES	SHOCK ABSORBER, FRONT
08-Aug-16	160672	11,000.00	MULTIMOTORS AUTO PARTS		00041-16-0704-0739	MTD, TRANSP	COMPRESSOR ASSEMBLY
08-Aug-16	160677	4,487.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	10	00016-16-0707-0743	PPMD/PROPERTY	OUTLET, ELECTRICAL
09-Aug-16	160678	8,005.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	5	00044-16-0804-0846	AIRPORT DEPT.	CABLE, ELECTRICAL
09-Aug-16	160679	8,670.00	PHILSTAR DAILY, INC.	1	00016-16-0809-0877	PPMD, PROCUREMENT	ADVERTISEMENT: NEWSPAPER INVITATION TO BID FOR THE SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER RADIOGRAPHY (CR) SYSTEM (DIGITAL X-RAY SYSTEM)
10-Aug-16	160681	28,350.00	DATAWORX OFFICE SOLUTION	1	00007-16-0524-0581	MIS	EXTERNAL HARD DRIVE
10-Aug-16	160684	16,760.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	3	00044-16-0608-0651	AIRPORT DEPT.	INK CARTRIDGE HP 51645
10-Aug-16	160682	3,240.00	DATAWORX OFFICE SOLUTION	1	00007-16-0607-0646	MIS	POWER SUPPLY

10-Aug-16	160689	7,000.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00032-16-0621-0685	BID, LOGISTICS	BUSINESS CARD FOR LOGISTICS DEPT.
10-Aug-16	160683	4,400.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	1	00036-16-0621-0694	FIRE DEPT,	UNINTERRUPTIBLE POWER SUPPLY (UPS)
10-Aug-16	160686	70,000.00	CRV GRAPHICDEN ADVERTISING SERVICES	1	00034-16-0704-0732	TOURISM DEPT.	SVCS & MTLs: PINTING OF PROMOTIONAL MAATERIALS (STICKER "MY SUBIC BAY")
10-Aug-16	160687	119,900.00	ERZALAN PRINTING PRESS	1	00034-16-0704-0732	TOURISM DEPT.	SVCS & MTLs: PINTING OF PROMOTIONAL MAATERIALS (SBMA PLANNER)
10-Aug-16	160688	97,500.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00034-16-0704-0732	TOURISM DEPT.	SVCS & MTLs: PINTING OF PROMOTIONAL MAATERIALS (SBMA TOURISM KIT)
11-Aug-16	160690	85,750.00	FILCRAFTERS, INC.	1	00038-16-0316-0307	PHSD	GANG CHAIRS, 4 SEATER
12-Aug-16	160692	318,000.00	KINGSTEEL TRADING & MULTI RESOURCES	7	00044-16-0331-0382	AIRPORT DEPT.	LAMP, HALOGEN
12-Aug-16	160694	145,000.00	BFRC EVENTS & MARKETING SOLUTIONS CO.		00034-16-0608-0649	TOURISM DEPT.	SVCS & MTLs: CONCEPTUALIZE PROMOTIONAL DESIGN/LAYOUT OF SUBIC BAY BOOTH EXHIBIT FOR THE 2ND TRAVEL SALE FAIR
12-Aug-16	160695	172,000.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00041-16-0623-0699	MTD, TRANSP	TIRE, PNEUMATIC 20.5-25, 20 PR
12-Aug-16	160691	4,850.00	DML SUBIC FREEPORT CORP.	2	00044-16-0715-0772	AIRPORT DEPT.	PAPER, PARCHMENT; PLAQUE WOOD
12-Aug-16	160693	177,500.00	NEW WELL BEING SPA CITY CORP	1	00009-16-0725-0801	PDO	ACCOMODATIONS AND MEALS FOR 30 PAX, AUGUST 17-19, 2016, CLARK PAMPANGA
12-Aug-16	160696	33,280.00	PHILSTAR DAILY, INC.	1	00034-16-0728-0831	TOURISM DEPT.	ADVERTISEMENT: GUIDELINES ON THE IMPLEMENTATION OF 15% INCENTIVE FOR ETAF-PAYING TOURISM STOCKHOLDERS
15-Aug-16	160701	148,665.30	MAINCOAT, INC.	5	00045-16-0408-0436	SEAPORT DEPT.	PAINT, POLYURETHANE, MARINE GRADE
15-Aug-16	160702	79,267.50	1010 HARDWARE AND GENERAL MERCHANDISE	12	00045-16-0408-0436	SEAPORT DEPT.	PAINT, EPOXY PRIMER
15-Aug-16	160697	13,960.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00041-16-0505-0530	MTD, MAINTENANCE	SHOVEL

15-Aug-16	160698	9,340.00	TRIANGLE ACE LUMBER & HARDWARD	2	00041-16-0505-0530	MTD, MAINTENANCE	RAKE, GARDEN
15-Aug-16	160699	10,590.00	ALS MARINE CENTER CORPORATION	2	00037-16-0516-0548	LED	TRIM TAB
15-Aug-16	160700	12,800.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00037-16-0516-0550	LED	TIRE, PNEUMATIC SIZE
15-Aug-16	160703	240,000.00	BEA'S KITCHEN	1	00034-16-0805-0864	TOURISM DEPT.	SVCS: MEALS (B00DLE FIGHT) FOR THE PARTICIPANTS, DELEGATIONS FROM VARIOUS ORGANIZATION FOR THE 2016 FEAST OF SAN ROQUE
16-Aug-16	160704	80,000.00	CHEF'S AVENUE CANTEEN & CATERING SERVICES	1	00009-16-0725-0803	PDO	SVCS & MTLs: SNACKS AND MEALS FOR 40 PAX, 3 DAYS (AUGUST 17-19, 2016)
17-Aug-16	160708	236,983.03	TRENDS & TECHNOLOGIES, INC.	1	00051-16-0614-0660	TELECOMS DEPT.	OPERATOR CONSOLE; OPERATOR TELEPHONE HEADSET
17-Aug-16	160705	29,450.00	DML SUBIC FREEPOPRT CORP.	10	00034-16-0609-0721	TOURISM DEPT.	CORRECTION FLUID
17-Aug-16	160706	10,020.00	NATIONAL BOOKSTORE SUBIC, INC.	3	00034-16-0609-0721	TOURISM DEPT.	GUNTACKER
17-Aug-16	160709	303,571.43	UNITED TOURIST PROMOTION	1	00034-16-0707-0751	TOURISM DEPT.	SVCS & MTLs: PITNING OF 'SBMA SBFZ BROCHURE MAP"
17-Aug-16	160707	20,150.00	DML SUBIC FREEPORT CORP.	4	00015-16-0722-0793	HRMD	PAPER, XEROGRAPHIC; NOTEBOOK STENOGRAPHER
18-Aug-16	160711	7,376.00	F.G. TRADING	2	00041-16-0601-0624	MTD, MAINTENANCE	WRENCH SOCKET; FAUCET & SINK INSTALLER
18-Aug-16	160710	3,300.00	VICTORIA TRADING	2	00041-16-0707-0750	MTD, MAINTENANCE	LAMP, ELECTRICAL COMPACT FLUORESCENT
18-Aug-16	160712	7,000.00	DATAWORX OFFICE SOLUTIONS	1	00022-16-0719-0786	COMMISSION ON AUDIT	PRINTER, MULTI PURPOSE
19-Aug-16	160713	12,800.00	PHILSTAR DAILY, INC.	1	00048-16-0826-0966	OSDA FOR REGULATORY	ADVERTISEMENT:PUBLICATION (NOTICE TO PUBLIC)
22-Aug-16	160723	7,485.00	T.H.E. ELECTRONICS BOUTIQUE	1	00003-16-0321-0346	BOARD SECRETARIAT	TELEPHONE SET (SPEAKER PHONE)

22-Aug-16	160722	3,124.99	ABENSON VENTURES INC.	2	00044-16-0406-0424	AIRPORT DEPT.	DISPENSER, WATER TABLE TOP; STOVE ELECTRIC
22-Aug-16	160718	18,648.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	12	00036-16-0406-0422	FIRE DEPT.	PLYWOOD MARINE
22-Aug-16	160719	11,913.00	YEURICO ENTERPRISES	9	00036-16-0406-0422	FIRE DEPT.	LUMBER, S4S SUNDRIED
22-Aug-16	160720	4,258.00	VICTORIA TRADING	10	00036-16-0406-0422	FIRE DEPT.	PAINT, QUICK DRYING ENAMEL
22-Aug-16	160721	1,800.00	TRIANGLE ACE LUMBER & HARDWARE	2	00036-16-0406-0422	FIRE DEPT.	WIRE, ELECTRICAL
22-Aug-16	160716	1,450.00	WOODRA ENTERPRISES, INC.	1	00043-16-0606-0637	OSDA FOR OPERATIONS	WRITER, DVD EXTERNAL
22-Aug-16	160714	221,542.58	PATIENT CARE CORPORATION	13	00038-16-0627-0714	PHSD	REAGENT, ALT/SGPT
22-Aug-16	160717	186,300.00	MICROGENESIS SOFTWARE, INC.	1	00007-16-0722-0796	MIS	AUTOCAD SOFTWARE
22-Aug-16	160715	9,000.00	DML SUBIC FREEPORT CORP.	1	00044-16-0715-0775	AIRPORT DEPT.	MEGAPHONE WITH BUILT-IN SIREN
23-Aug-16	160724	267,410.71	DAKILA TRADING CORPORATION	1	00050-16-0601-0619	ECOLOGY CENTER	MULTI-PARAMETER WATER QUALITY ANALYZER
23-Aug-16	160725	62,650.00	GREAT BREED ENTERPRISES	5	00038-16-0627-0715	PHSD	CONTRAINER, STOOL SPECIMEN
24-Aug-16	160728	51,000.00	QUALISERV MOTOR WORKS	1	00024-16-0531-0614	TREASURY DEPT.	SVCS & MTLs: BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF ONE UNIT MITSUBISHI "L-300"
24-Aug-16	160730	23,104.00	F.G. TRADING	1	00045-16-0531-0605	SEAPORT DEPT.	LITHIUM BATTERY
24-Aug-16	160739	295,000.00	WIRELESS LINK TECHNOLOGIES	1	00051-16-0614-0661	TELECOMS DEPT.	BULLET CAMERA; DOME CAMERA
24-Aug-16	160737	200,200.00	UPTOWN INDUSTRIAL SALES	2	00041-16-0617-0677	MTD, MAINTENANCE	RAINBOOTS, RUBBER MATERIALS

24-Aug-16	160738	151,005.00	DML SUBIC FREEPORT CORP.	2	00041-16-0617-0677	MTD, MAINTENANCE	RAINWEAR WET PROTECTION
24-Aug-16	160736	4,050.00	GREAT BREED ENTERPRISES	1	00038-16-0620-0682	PHSD	GLUCOMETER, DIGITAL BLOOD GLUCOSE MONITOR
24-Aug-16	160726	3,660.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	6	00045-16-0621-0687	SEAPORT DEPT.	INK, CARTRIDGE
24-Aug-16	160734	192,500.00	SMARTGUARD PHILIPPINES	1	00036-16-0629-0722	FIRE DEPT.	CHAINSAW, MULTI-CUT FIRE RESCUE 20"
24-Aug-16	160735	44,000.00	URBANGIZ ENTERPRISE	1	00050-16-0707-0748	ECOLOGY CENTER	CAMERA, DIGITAL HIGH DEFINITION
24-Aug-16	160729	87,946.43	D.N. VIGO MACHINE SHOP	1	00041-16-0707-0747	MTD, TRANSP	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF ONE (1) UNIT MITSUBISHI "L300" STRADA
24-Aug-16	160732	16,800.00	F.G. TRADING	1	00044-16-0715-0773	AIRPORT DEPT.	SVCS & MTLs: FABRICATION OF FOLDABLE GAZEBO
24-Aug-16	160733	6,850.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00041-16-0712-0757	MTD, MAINTENANCE	CUTTER, TILE DOUBLE INSULATION
24-Aug-16	160727	28,500.00	F.G. TRADING	1	00036-16-0715-0779	FIRE DEPT.	BALLAST, ELECTRONIC
24-Aug-16	160731	19,955.00	UPTOWN INDUSTRIAL SALES	1	00041-16-0727-0823	MTD, MAINTENANCE	SVCS & MTLs: FABRICATION OF RUBBERIZED CANVASS
25-Aug-16	160740	8,000.00	CARLINE PARTS CENTER	1	00015-16-0217-0157	HRMD	IGNITION SWITCH ASSEMBLY
25-Aug-16	160741	60,016.00	EQUINET TRQVEL AND TOURS INC.	1	00048-16-0809-0869	PDO	HOTEL ACCOMODATION, MEALS, FOR STRATEGIC PLANNING ON AUGUST 24-25, 2016
26-Aug-16	160745	19,200.00	CASHEN WORKZ ADVERTISING SOLUTIONS	1	00048-16-0718-0781	MVRO	SVCS & MATERIALS: PRINTING OF TRANSPORT IDENTIFICATION STICKERS
26-Aug-16	160742	280,098.00	PHILSTAR DAILY, INC.	1	00034-16-0728-0830	TOURISM DEPT.	ADVERTISEMENT: SUBIC BAY NATIONAL TOURISM MONTH CELEBRATION (AUGUST 21 & 28, 2016 PUBLICATION DATES)
8/26/2016	160744	46,597.20	HONDA CARS PAMPANGE, INC.	1	00002-16-0804-0858	CHIARMAN'S OFFICE	SVCS & MTLs: PREVENTIVE MAINTENANCE AND REPAIR OF ONE (1) UNIT HONDA "CRV" WAGON

30-Aug-16	160748	13,392.85	D.N. VIGO MACHINE SHOP	1	00036-16-0322-0348	FIRE DEPT.	SVCS: COMPUTERIZED DIAGNOSTIC EVALUATION OF TRANSMISSION ADDEMBLY OF ONE UNIT E-ONT FIRE TRUCK
30-Aug-16	160747	285,000.00	GOOD SIGNATL WIRELESS CO.	1	00051-16-0803-0843	TELECOMMS DEPT.	QUICK DEPLOY RUGGED SUMBERSIBLE VHF RADIO
30-Aug-16	160746	13,400.00	GLYPTIC ART ENTERPRISE	1	00034-16-0803-0845	TOURISM DEPT.	SVCS AND MTL'S: FABRICATION OF PLAQUES
31-Aug-16	160751	122,571.00	1010 HARDWARE AND GENERAL MERCHANDISE	31	00041-16-0617-0676	MTD, TRANSP	LUMBER, S4S KILN DRIED
31-Aug-16	160752	39,229.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	19	00041-16-0617-0676	MTD, TRANSP	PLYWOOD, ORDINARY
31-Aug-16	160753	3,066.00	VICTORIA TRADING	9	00041-16-0617-0676	MTD, TRANSP	PLYWOOD, ORDINARY
31-Aug-16	160757	35,000.00	TRIANGLE ACE LUMBER AND HARDWARE	1	00041-16-0727-0822	PPMD/PROCUREMENT	SHEET, STAINLESS, PLAIN
31-Aug-16	160758	2,904.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	4	00041-16-0727-0822	PPMD/PROCUREMENT	RIVET, BLIND ALUMINUM
31-Aug-16	160760	12,920.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	2	00040-16-0728-0832	ENGINEERING DEPT.	INK CARTRIDGE FOR OFFOICE JET PRINTER K7100
31-Aug-16	160750	3,850.00	FRANCIS MERCHANDISING	1	00037-16-0725-0807	LED	FAN MOTOR, FOR 2HP CARRIER A/C UNIT
31-Aug-16	160756	6,995.00	KHENT A/C AND REFRIGERATION SHOP	1	00015-16-0726-0813	HRMD	COMPRESSOR, FOR 1.5 HP A/C UNIT ROTARY HERMETIC
31-Aug-16	160761	26,120.00	DATAWORX OFFICE SOLUTIONS	4	00040-16-0728-0833	ENGINEERING DEPT.	INK, CARTRIDGE FOR INKJET PRINTER A-3 MODEL 2800
31-Aug-16	160749	36,000.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	3	00050-16-0809-0874	ECOLOGY CENTER	SHOVEL; PICK MATTOCK
31-Aug-16	160759	38,250.00	NATIONAL BOOKSTORE SUBIC, INC.	4	00050-16-0805-0862	ECOLOGY CENTER	PAPER, PARCHMENT; PAPER COLORED
31-Aug-16	160754	34,019.70	CHOA'S FOR EVERYTHING	12	00002-16-0726-0809	CHIARMAN'S OFFICE	FOOD PROVISIONS

02-Sep-16	160763	16,685.66	GBR GEN. GENERAL ENT.	1	00019-16-0406-0414	LEGAL DEPT.	ARM ASSEMBLY, FRONT SUSPENSION
02-Sep-16	160776	106,853.00	KIV MARKETING CO.	8	00030-16-0531-0613	TELECOMS DEPT.	LAMP, TRAFFIC SIGNAL
02-Sep-16	160777	34,000.00	ASCENDANT GLOBAL INC.		00012-16-0606-0634	MEDIA PRODUCTIONS DEPT.	LED PHOTO VIDEO STUDIO LIGHTING
02-Sep-16	160780	47,405.96	GREAT BREED ENTERPRISES	4	00038-16-0627-0713	PHSD	REAGENT, DILUENT
02-Sep-16	160779	48,600.00	JERR MARKETING	3	00038-16-0627-0717	PHSD	SOLUTION LYSODEX
02-Sep-16	160778	25,200.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00037-16-0627-0709	LED	REPLACE TIRES OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK
02-Sep-16	160769	7,122.50	VICTORIA TRADING	7	00041-16-0712-0756	MTD, MAINTENANCE	LUMBER, S4A
02-Sep-16	160770	3,952.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	4	00041-16-0712-0756	MTD, MAINTENANCE	PLYWOOD, MARINE
02-Sep-16	160764	23,815.00	CARLINE PARTS CENTER	30	00050-16-0715-0777	ECOLOGY CENTER	BELT, VALVE TIMING
02-Sep-16	160765	5,860.00	MULTIMOTORS AUTO PARTS	1	00013-16-0727-0824	SDA FOR SUPPORT SERVICES	BALL AND SOCKET
2-Sep-16	160771	7,550.00	FRANCIS MERCHANDISING	1	00024-16-0722-0794	TOURISM DEPT.	COMPRESSOR FOR 2.0HP SPLIT TYPE AC/E UNIT
02-Sep-16	160775	205,000.00	DATAWORX OFFICE SOLUTIONS	1	00051-16-0629-0726	TELECOMMS DEPT.	CAMERA, DIGITAL SINGLE LENS
02-Sep-16	160783	426,608.00	IP CONVERGE DATA SERVICES INC.	1	00007-16-0720-0789	MISO	ONE (1) YEAR SUBSCRIPTION ON SBMA WEB-BASED EMAIL AND COLLABORATION SYSTEM
02-Sep-16	160772	1,190.00	TRIANGLE ACE LUMBER AND HARDWARE	1	00034-16-0725-0802	TOURISM DEPT.	FOOT BOLT
02-Sep-16	160773	760.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00034-16-0725-0802	TOURISM DEPT.	DEADBOLT; STANDARD

02-Sep-16	160774	18,130.00	KHENT A/C AND REFRIGERATION SHOP	1	00045-16-0802-0837	SEAPORT DEPT.	SVCS & MTLs INCLUDING CONTINGENCY: PROVIDE AND INSTALL COMPRESSOR MOTOR ASSEMBLY FOR A/C SPLIT TYPE
2-Sep-16	160781	167,000.00	NEW CHERRY BLOSSOM CATERING SERVICE	1	00034-16-0803-0844	TOURISM DEPT.	SERVICES: PACKED MEALS AM/PM FOR THE 2016 NATIONAL TOURISM MONTH
02-Sep-16	160767	12,000.00	CARLINE PARTS CENTER	1	00037-16-0804-0856	LED	BRAKE MASTER ASSEMBLY
02-Sep-16	160768	4,150.00	CARLINE PARTS CENTER	1	00038-16-0809-0876	PHSD	DISC ASSEMBLY
05-Sep-16	160786	4,044.00	UNIDIESEL MACHINERY, INC. (TRACKZONE)	1	00041-16-0429-0516	MTD, TRANSP	PARTS NEEDED FOR PREVENTIVE MAINTENANCE OF ONE (1) UNIT KOMATSU "D85A-21B" DOZER
05-Sep-16	160785	7,609.00	KHENT A/C AND REFRIGERATION SHOP	1	00007-16-0729-0835	MISO	COMPRESSOR, FOR 2.0HP SPLIT TYPE A/C UNIT
05-Sep-16	160784	17,400.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00034-16-0815-0894	TOURISM DEPT.	SVCS & MTLs: PRINTING OF SBMA PROMOTIONAL MATERIALS (FLYERS FOR 2016 NATIONAL TOURISM MONTH)
05-Sep-16	160788	8,670.00	PHILIPPINE DAILY INQUIRER	1	00016-16-0901-1014	PPMD/PROCUREMENT	ADVERTISEMENT: INVITATION TO BID FOR SVCS & MTLs: FOR THE INSTALLATION OF CCTV SURVEILLANCE SYSTEM AT SBECC
06-Sep-16	160916	30,500.00	DNV GL SINGAPORE PTE. LTD.	1	00050-16-0601-0625	ECOLOGY CENTER	DNV GL SAFETI SOFTWARE
06-Sep-16	160789	65,000.00	MEGA FORTRIS PHILS, INC.	1	00045-16-0713-0759	SEAPORT DEPT.	SEAL, ANTI-PILFERAGE
07-Sep-16	160796	32,571.60	MAINCOAT INC.	6	00045-16-0701-0730	SEAPORT DEPT.	PAINT, EPOXY, MARINE GRADE
07-Sep-16	160797	3,290.00	DML SUBIC FREEPORT CORP.	2	00045-16-0701-0730	SEAPORT DEPT.	PAD, SCRUBBING
07-Sep-16	160798	1,413.00	VICTORIA TRADING	6	00045-16-0701-0730	SEAPORT DEPT.	BRUSH PAINT
07-Sep-16	160799	264.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00045-16-0701-0730	SEAPORT DEPT.	GLOVES HAND COTTON
07-Sep-16	160800	25,255.00	1010 HARDWARE AND GENERAL MERCHANDISE	27	00034-16-0704-0740	MTD, TRANSP	LUMBER, TS4S

07-Sep-16	160801	16,862.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	8	00034-16-0704-0740	MTD, TRANSP	PLYWOOD, MARINE
07-Sep-16	160802	4,160.00	TRIANGLE ACE LUMBER AND HARDWARE	1	00034-16-0704-0740	MTD, TRANSP	LUMBER TS4S
07-Sep-16	160791	498,716.00	PHILCOPY CORPORATION	5	00007-16-0623-0701	MISO	FUSER, KIT; DRUM KIT
07-Sep-16	160803	385,000.00	TELEMECHANIQUE ENTERPRISES	1	00041-16-0810-0881	MTD, MAINTENANCE	ASPHALT, EMULSIFIED; AGGREGATES
07-Sep-16	160804	64,650.00	VICTORIA TRADING	3	00041-16-0810-0881	MTD, MAINTENANCE	AGGREGATE CRUSHED GRAVEL
07-Sep-16	160792	24,610.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	8	00051-16-0811-0883	TELECOMMS DEPT.	PAINT, PRIMER
07-Sep-16	160793	720.00	VICTORIA TRADING	2	00051-16-0811-0883	TELECOMMS DEPT.	BRUSH PAINT
07-Sep-16	160795	3,000.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00036-16-0725-0806	FIRE DEPT.	FLOODLIGHT LED
07-Sep-16	160790	162,000.00	CRV GRAPHICDEN ADVERTISING SERVICES	1	00050-16-0816-0911	ECOLOGY CENTER	T-SHIRT, POLYESTER (DRI-FIT QUALITY)
07-Sep-16	160794	15,559.85	CHOA'S FOR EVERYTHING	17	00003-16-0818-0929	BOARD SECRETARIAT	FOOD PROVISIONS
08-Sep-16	160812	21,590.00	CARLINE PARTS CENTER	1	00040-16-0420-0485	BUILDING PERMIT AND SAFETY DEPT	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT ISUZU "FUEGO" PICK-UP TRUCK
08-Sep-16	160813	9,180.00	CARLINE PARTS CENTER	1	00045-16-0422-0495	SEAPORT DEPT.	PARTS NEEDED FOR THE REPAIR OF ONE (1) MITSUBISHI "L-300 FB" AUV
08-Sep-16	160813	9,180.00	CARLINE PARTS CENTER	13	00045-16-0422-0495	SEAPORT DEPT.	END ASSEMBLY
08-Sep-16	160814	7,800.00	515CT CAR CARE CENTER	1	00040-16-0520-0562	ENGINEERING DEPT.	SVCS & MTLs: REUPHOLSTERY OF ONE UNIT ISUZU "TFR" PICK-UP TRUCK
08-Sep-16	160807	8,900.00	VHIC CALIBRATION	1	00037-16-0531-0612	LAMD	CALIBRATION OF FUEL INJECTION PUMP ASSEMBLY

08-Sep-16	160805	140,000.00	DELNET INTERNATIONL CORPORATION	2	00045-16-0603-0630	SEAPORT DEPT.	MAGNETRON
8-Sep-16	160806	53,482.14	GBR GEN. GENERAL MDSE.	1	00041-16-0718-0785	MTD,TRANSP0	TRANSMISSION ASSEMBLY
08-Sep-16	160810	14,500.00	ANDAN MULTISALES, INC.	1	00041-16-0727-0826	MTD, MAINTENANCE	STARTER MOTOR ASSEMBLY 24 VOLTS
08-Sep-16	160817	8,790.00	F.G. TRADING	6	00041-16-0727-0828	MTD, MAINTENANCE	CLOTH, GINA
08-Sep-16	160816	14,928.00	F.G. TRADING	1	00041-16-0809-0870	MTD, MAINTENANCE	FLOODLIGHT LED
08-Sep-16	160809	6,500.00	ANDAN MULTISALES, INC.	1	00016-16-0817-0919	PPMD, PROPERTY	BRAKE BOOSTER ASSEMBLY
08-Sep-16	160808	2,100.00	ANDAN MULTISALES, INC.	1	00036-16-0815-0908	FIRE DEPT.	FILTER FUEL
09-Sep-16	160818	5,550.00	LCTSI-LEAD CORE TECHNOLOGY SYSTEM INC.	1	00045-16-0602-0672	SEAPORT DEPT.	BATTERY, SEALED LEAD
13-Sep-16	160826	22,500.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00034-16-0804-0855	TOURISM DEPT.	PAINT, LATEX SEMI-GLOSS
13-Sep-16	160827	6,808.00	1010 HARDWARE AND GENERAL MERCHANDISE	2	00034-16-0804-0855	TOURISM DEPT.	BALLAST, ELECTRONIC
13-Sep-16	160823	364,620.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	20	00041-16-0809-0871	MTD, MAINTENANCE	TILESPAN ELITE; LUMBER S4S
13-Sep-16	160824	46,333.00	VICTORIA TRADING	12	00041-16-0809-0871	MTD, MAINTENANCE	LUMBER, S4S, SUN DRIED
13-Sep-16	160826	30,658.80	UPTOWN INDUSTRIAL SALES	12	00041-16-0809-0871	MTD, MAINTENANCE	LUMBER, S4S
13-Sep-16	160819	228,660.00	CIAVINMAR ENTERPRISES	2	00016-16-0815-0901	PPMD, PROPERTY	SACK, EMPTY
13-Sep-16	160820	96,392.00	CHOA'S FOR EVERYTHING	2	00016-16-0815-0901	PPMD, PROPERTY	FRESHENER, CAR

13-Sep-16	160821	76,500.00	MAITRE-D'INDUSTRIAL SALES CORPORATION	2	00016-16-0815-0901	PPMD, PROPERTY	GLOVES, LAUNDRY
13-Sep-16	160822	20,540.00	UPTOWN INDUSTRIAL SALES	1	00016-16-0815-0901	PPMD, PROPERTY	SOAP, BATHROOM
14-Sep-16	160835	8,220.00	RYAN CRIS ELECTRIC SUPPLY	4	00003-16-0303-0238	BOARD SECRETARIAT	CONNECTOR AUDIO
14-Sep-16	160832	30,910.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	20	00041-16-0506-0533	MTD, MAINTENANCE	PAINT, ENAMEL, QUICK DRY
14-Sep-16	160833	2,359.00	1010 HARDWARE AND GENERAL MERCHANDISE	2	00041-16-0506-0533	MTD, MAINTENANCE	SEALER, LACQUER
14-Sep-16	160834	3,500.00	DATAWORX OFFICE SOLUTIONS	1	00003-16-0713-0764	BOARD SECRETARIAT	POINTER, LASER TYPE (WIRELESS PRESENTER REMOTE)
14-Sep-16	160831	21,865.00	FRANCIS MERCHANDISING	1	00045-16-0726-0810	SEAPORT DEPT.	SVCS & MTLs INCLUDING CONTIGENCY: INSTALL COMPRESSOR MOTTOR ASSEMBLY FOR SPLIT TYPE A/C UNIT
14-Sep-16	160828	3,050.00	KHENT A/C AND REFRIGERATION SHOP	3	00045-16-0810-0879	SEAPORT DEPT.	CAPACITORS, 65UF
14-Sep-16	160829	1,500.00	FRANCIS MERCHANDISING	2	00045-16-0810-0879	SEAPORT DEPT.	CAPACITORS, 45UF
14-Sep-16	160830	19,200.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00045-16-0810-0878	SEAPORT DEPT.	BATTERY, AUTOMOTIVE (PMS AND A/C UNITS REPLACEMENT OF DAMAGED PARTS)
15-Sep-16	160886	9,600.00	NIDA'S AUTO SUPPLY	1	00051-16-0519-0561	TELECOMS DEPT.	TIRE, PNEUMATIC 205/70
15-Sep-16	160839	56,130.00	DATAWORX OFFICE SOLUTION	1	00024-16-0527-0593	TREASURY DEPT.	SVCS & MTLs: SUPPLY AND INSTALLATION OF FULL AUTOMATIC QUEUENG SYSTEM
15-Sep-16	160841	17,200.00	PINOY PAMILYA CLUB HOTEL & RESTAURANT	1	00034-16-0608-0650	TOURISM DEPT.	SVCS: ROOM ACCCOMODATION WITH BREAKFAST
15-Sep-16	160840	27,500.00	DATAWORX OFFICE SOLUTIONS CORP	2	00012-16-0606-0643	MEDIA PRODUCTIONS DEPT.	EXTERNAL HARD DRIVE
15-Sep-16	160837	7,380.00	KHENT A/C AND REFRIGERATION SHOP	1	00051-16-0614-0656	TELECOMS DEPT.	COMPRESSOR, A/C UNIT

15-Sep-16	160843	24,000.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00045-16-0718-0780	SEAPORT DEPT.	TONER, CARTRIDGE FOR HP LASERJET PRINTER MODEL 5100TN
15-Sep-16	160845	38,250.00	UPTOWN INDUSTRIAL SALES	1	00051-16-0722-0798	TELECOMMS DEPT.	CLOCK, BUNDY
15-Sep-16	160838	6,600.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00051-16-0804-0849	TELECOMMS DEPT.	LIGHTS, EMERGENCY
15-Sep-16	160844	475,000.00	COMMERCE ASIA, INC.	1	00017-16-0804-0850	OSD	SVCS & MTLs: SUPPLY, DELIVERY AND INSTALLATION INCLUDING TESTING AND COMMISSIONING OF ID CARD PRINTER AND RELATED SUPPLIES
15-Sep-16	160842	5,552.00	F.G. TRADING	1	00051-16-0616-0671	TELECOMMS DEPT.	RAINBOOTS, RUBBER MATERIALS
15-Sep-16	160836	94,080.00	UPTOWN INDUSTRIAL SALES	1	00016-16-0819-0930	PPMD, PROPERTY	REFRIGERANT, R-22
16-Sep-16	160846	90,000.00	DFARM AND PARK	1	00009-16-0826-0960	PDO	ROOM ACCOMODATION INCLUDING MEALS FOR THE STRATEGIC PLANNING OF PUBLIC WORK GROUP
17-Sep-16	160866	11,700.00	RYAN CRIS ELECTRICAL SUPPLY	4	00051-16-0829-0371	TELECOMS DEPT.	CONNECTOR AUDIO
19-Sep-16	160855	29,800.00	515CT CAR CARE CENTER	1	00051-16-0328-0363	TELECOMS DEPT.	SVCS & MTLs: REPAIR OF ONE ISUZU AUV
19-Sep-16	160865	2,688.10	F.G. TRADING	1	00051-16-0414-0463	TELECOMS DEPT.	TRUCK HAND
19-Sep-16	160860	62,300.00	BIO-DENT MEDICAL EQUIPMENT	9	00038-16-0629-0725	PHSD	GLOVES, DISPOSABLE
19-Sep-16	160861	51,520.80	SUGRICOM TRADING CORP.	8	00038-16-0629-0725	PHSD	PROPHY BRUSH, DISPOSABLE
19-Sep-16	160862	59,000.00	INNOTREND MARKETING	2	00038-16-0629-0725	PHSD	COMPOSITE LIGHT CURING
19-Sep-16	160863	36,515.00	ALPHADENT CORPORATION	4	00038-16-0629-0725	PHSD	ORAHX PLUS
19-Sep-16	160857	32,000.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00045-16-0722-0795	SEAPORT DEPT.	PERMANENT TRANSFER TALLY SHEET

19-Sep-16	160852	35,750.00	BACON MARKETING	1	00041-16-0727-0827	MTD, MAINTENANCE	WATER PUMP ASSEMBLY
19-Sep-16	160853	17,000.00	ACE DIESEL PARTS CORP.	1	00041-16-0727-0825	MTD, TRANSP	WATER PUMP ASSEMBLY
19-Sep-16	160856	18,750.00	TRUST TRADE	1	00005-16-0715-0776	INTELLIGENCE OFFICE	AMMUNITION, 9MM
19-Sep-16	160864	75,000.00	DATAWORX OFFICE SOLUTIONS	1	00051-16-0615-0668	TELECOMMS DEPT.	RECORDER, DIGITAL VOICE
19-Sep-16	160812	11,500.00	CARLINE PARTS CENTER	1	00020-16-0802-0838	LABOR DEPT,	ALTERNATOR ASSEMBLY
19-Sep-16	160851	46,428.57	GBR GEN. GENERAL MDSE.	1	00041-16-0808-0866	MTD, TRANSP	MANUAL TRANSMISSION ASSEMBLY, P/N MR325228
19-Sep-16	160871	7,570.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00041-16-0812-0892	MTD, MAINTENANCE	TILE FLOOR, VINYL; ADHESIVE FLOOR
19-Sep-16	160872	2,600.00	VICTORIA TRADING	1	00041-16-0812-0892	MTD, MAINTENANCE	ADHESIVE, FLOOR POWERBOND
19-Sep-16	160858	9,250.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00029-16-0816-0913	BUSINESS AND INVESTMENT DEPT.	CALLING CARD
19-Sep-16	160854	7,500.00	C.G. CALIBRATION CENTER	1	00041-16-0818-0927	MTD, TRANSP	SVCS & MTL: CALIBRATION OF FUEL INJECTION PUMP ASSEMBLY
19-Sep-16	160870	7,180.00	KHENT A/C AND REFRIGERATION SHOP	1	00037-16-0822-0934	LED	COMPRESSOR FOR 1.5 HP A/C UNIT
19-Sep-16	160869	6,580.00	KHENT A/C AND REFRIGERATION SHOP	1	00037-16-0822-0935	LED	COMPRESSOR FOR 1.0 HP A/C UNIT
19-Sep-16	160867	8,600.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00013-16-822-0937	SDA FOR SUPPORT SERVICES	TIRE, PNEUMATIC 205/65 R15
19-Sep-16	160848	17,360.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	3	00041-16-0824-0949	MTD, MAINTENANCE	LAMP, ELECTRICAL; LAMPHOLDER ELECTRICAL PORCELAIN
19-Sep-16	160859	52,500.00	MIKE UPHOLSTERY SHOP	1	00036-16-0824-0950	FIRE DEPT.	SVCS: FABRICATE CUSTOM BUILT CANVASS COVERS

19-Sep-16	160849	13,580.00	CARWORLD PAMPANGE, INC.	1	00018-16-0817-0918	ODA FOR LEGAL AFFAIRS	SWITCH ASSEMBLY
19-Sep-16	160868	14,400.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES	3	00002-16-0826-0963	CHAIRMAN'S OFFICE	INK CARTRIDGE FOR H P LASERJET PRINTER
19-Sep-16	160873	8,865.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	4	00051-16-0826-0965	TELECOMS DEPT.	PLUG, ELECTRICAL
20-Sep-16	160875	165,101.38	ALARM SYSTEM CORPORATION	1	00051-16-0811-0884	TELECOMMS DEPT.	BOARD, MASTER BASIC LOOP CONTROLER (MBLC)
20-Sep-16	160874	830,864.25	PROCUREMENT SERVICE (DBM)	1	00016-16-0915-1116	PPMD, PROPERTY	PAPER, MULTIPURPOSE, A4 & LEGAL
21-Sep-16	160876	6,000.00	CARLINE PARTS CENTER	1	00012-16-0819-0931	MEDIA PRODUCTIONS DEPT.	ALTERNATOR ASSEMBLY
22-Sep-16	160885	4,500.00	GREATBREED ENTERPRISES	1	00038-16-0328-0360	PHSD	URINE STRIPS
22-Sep-16	160894	23,138.01	GBR-GEN. MERCHANDISE	3	00051-16-0530-0602	TELECOMS DEPT.	BATTERY STORAGE 6VDC
22-Sep-16	160895	5,880.00	ULO NG APO VISION ELECTRONICS	1	00051-16-0530-0602	TELECOMS DEPT.	BATTERY STORAGE 6VDC
22-Sep-16	160877	5,600.00	BODEGA SITE (WOODRA ENTERPRISES INC.)	1	00024-16-0621-0693	TREASURY DEPT.	FACSIMILE, TRANSCEIVER
22-Sep-16	160881	79,900.00	GREAT BREED ENTERPRISES	3	00038-16-0627-0716	PHSD	REAGENT, HBs AG
22-Sep-16	160887	25,200.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00037-16-0630-0727	LED	SVCS & MTLs: REPLACE TIRES OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK
22-Sep-16	160888	34,400.00	EXAL'S RICE AND POULTRY SUPPLY	4	00037-16-0726-0811	LED	INSECTICIDE POWDER FORM
22-Sep-16	160889	89,600.00	F.G. TRADING	2	00050-16-0809-0873	ECOLOGY CENTER	RAINBOOTS; RAINWEAR
22-Sep-16	160879	29,880.00	AL-JOHN CYCLE SUPPLY	11	00016-16-0811-0886	PPMD, PROPERTY	CABLE SET, BRAKE FRONT

22-Sep-16	160896	79,275.00	DML SUBIC FREEPORT CORPOPRATION	2	00016-16-0331-0394	PPMD, PROPERTY	SAFETY SHOES, UNISEX
22-Sep-16	160897	12,110.00	1010 HARDWARE AND GENERAL MERCHANDISE	2	00016-16-0331-0394	PPMD, PROPERTY	SHOES, SAFETY; RAIN BOOTS
22-Sep-16	160878	14,258.40	F.G. TRADING	3	00036-16-0804-0854	FIRE DEPT.	TILE, FLOOR; BALAST ELECTRONIC
23-Sep-16	160882	42,600.00	FRANCIS MERCHANDISING	1	00045-16-0621-0688	SEAPORT DEPT.	SVCS & MTLs: INCLUDING CONTIGENCY PROVIDE & INSTALL COMPRESSOR MOTOR ASSEMBLY, ROTARY HERMETIC
23-Sep-16	160883	3,600.00	KHENT A/C AND REFRIGERATION SHOP	1	00045-16-0621-0688	SEAPORT DEPT.	LUG TERMINAL
23-Sep-16	160884	3,500.00	FEDDAIRE GENERAL SERVICES	1	00045-16-0621-0688	SEAPORT DEPT.	BLADE, FAN MOTOR
23-Sep-16	160890	45,300.00	AYKRAND HARDWARE SUPPLY	4	00041-16-0614-0657	MTD, MAINTENANCE	CLUTCH ASSEMBLY
23-Sep-16	160891	4,730.00	F.G. TRADING	2	00041-16-0614-0657	MTD, MAINTENANCE	NEEDLE BEARING
23-Sep-16	160893	3,600.00	VICTORIA TRADING	1	00036-16-0818-0926	FIRE DEPT.	FAUCET, LAVATORY
23-Sep-16	160892	7,150.00	DML SUBIC FREEPORT CORPOPRATION	1	00015-16-0817-0922	HRMD	PERMA BOX
29-Sep-16	160903	4,888.00	F.G. TRADING	1	00051-16-0614-0662	TELECOMS DEPT.	CANOPY, FOLDABLE RETRACTABLE
29-Sep-16	160904	139,500.00	TG & P VENTURES	1	00034-16-0704-0731	TOURISM DEPT.	SVCS & MTLs: FABRICATE STEEL DUMPSTER
29-Sep-16	160901	12,000.00	VICTORIA TRADING	1	00044-16-0817-0921	AIRPORT DEPT.	FAUCET, SELF CLOSING
29-Sep-16	130902	1,600.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	0	00044-16-0817-0921	AIRPORT DEPT.	FAUCET, GARDEN HEAVY DUTY
29-Sep-16	160899	110,820.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	10	00050-0812-0893	ECOLOGY CENTER	HOSE, POLYETHYLENE

29-Sep-16	160900	42,670.00	1010 HARDWARE AND GENERAL MERCHANDISE	3	00050-0812-0893	ECOLOGY CENTER	CEMENT, GRAY PORTLAND
29-Sep-16	160898	334,699.05	PROCUREMENT SERVICE (DBM)	10	00016-16-0915-1115	MTD, TRANSP	CORRECTION TAPE, DETERGENT POWDER
29-Sep-16	160905	8,670.00	PHILSTAR DAILY, INC.	1	00016-16-1003-1165	PPMD, PROCUREMENT	ADVERTISEMENT: INVITATION TO BID, PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY AND INSTALLATION OF DESKTOP, LAPTOPS, UPS SOFTWARE AND ACCESSORIES
30-Sep-16	160906	231,840.00	BEA;'S KITCHEN	1	00044-16-0907-1040	AIRPORT DEPT.	SVCS: CATERING FOR AM SNACK, LUNCH FOR 42 PAX
01-Oct-16	160999	86,495.00	DAWAL BEACH RESORT	1	00009-16-0928-1157	PDO	ROOM ACCOMODATION INCLUDING MEALS FOR THE STRATEGIC PLANNING OF FINANCE GROUP
04-Oct-16	160910	163,628.00	MENDO ENTERPRISES	2	00016-16-0802-0839	PPMD	BATTERY, STORAGE 3SMF
04-Oct-16	160911	44,712.50	UPTOWN INDUSTRIAL SALES	1	00016-16-0802-0839	PPMD	BATTERY, STORAGE 3SMF
04-Oct-16	160907	7,980.00	KHENT A/C AND REFRIGERATION SHOP	1	00003-16-0826-0973	BOARD SECRETARIAT	COMPRESSOR MOTOR
04-Oct-16	160912	88,500.00	MIAMI HEAT BEACH RESORT	1	00034-16-0915-1097	PDO	SVCS: ROOM ACCOMODATION WITH MEALS AND FUNCTION HALL
05-Oct-16	160915	295,000.00	BEEHIVE ENTERPRISES	1	00034-16-0805-0861	TOURISM DEPT.	SVCS & MTLs: RENTAL OF BILLBOARD SPACES ALONG NLEX VIADUCT, PERIOD OF 3 MONTHS
05-Oct-16	160914	29,900.00	SUBIC BAY TRAVELER HOTEL & EVENT CENTER	1	00011-16-0824-0952	PUBLIC RELATIONS DEPT.	MEALS AND CATERING SERVICES: IP BREAKFAST
05-Oct-16	160913	24,000.00	BEA'S KITCHEN	1	00011-16-0905-1023	PRD	PACKED MEALS FOR THE IP YOUTH, LIVELIHOOD AND COOPERATIVE FORUM
06-Oct-16	160919	17,250.00	FRANCIS MERCHANDISING	1	00017-16-0831-1010	OSD	COMPRESSOR, FOR 3.0 TR PACKAGE TYPE A/C UNIT
06-Oct-16	160918	15,700.00	F.G. TRADING	1	00041-16-0826-0972	MTD, MAINTENANCE	COMPOUND MITER SAW
06-Oct-16	160919	17,200.00	FRANCIS MERCHANDISING	1	00017-16-0831-1010	OSD	COMPRESSOR, FOR 3.0 TR PACKAGE TYPE A/C UNIT

07-Oct-16	160925	5,100.00	DATAWORX OFFICE SOLUTIONS CORP	1	00019-16-0704-0735	LEGAL DEPT.	HEADSET
07-Oct-16	160928	6,092.00	F.G. TRADING	3	00044-16-0715-0774	AIRPORT DEPT.	TRAFFIC, WAND
07-Oct-16	160929	5,050.00	DML SUBIC FREEPORT	3	00044-16-0715-0774	AIRPORT DEPT.	VEST, REFLECTORIZED
07-Oct-16	160924	4,800.00	JC FURNITURE	1	00043-16-0728-0834	OSDA FOR OPERATIONS	WATER DISPENSER, HOT AND COLD
7-Oct-16	160923	182,166.36	PATIENT CARE CORPORATION	17	00038-16-0824-0947	PHSD	REAGENT
07-Oct-16	160927	141,870.00	FILCRAFTERS INC.	1	00017-16-0826-0969	OSD	GANG CHAIR, STEEL 5 SEATER
07-Oct-16	160921	15,465.50	1010 HARDWARE AND GENERAL MERCHANDISE	9	00005-16-0915-1125	INTELLIGENCE OFFOICE	PLYWOOD MARINE, 1/2
07-Oct-16	160922	4,006.00	VICTORIA TRADING	6	00005-16-0915-1125	INTELLIGENCE OFFOICE	PLYWOOD MARINE, 1/4
08-Oct-16	160917	25,842.84	PHIL-AM MART	1	00037-16-0908-1048	LED	GAS, LIQUIFIED PETROLEUM (LPG), REFILL ONLY (50 KG/CY)
10-Oct-16	160934	33,800.00	QUALISERV MOTOR WORKS	1	00018-16-0311-0279	ODA FOR LEGAL AFFAIRS	SVCS: BODY REPAIR AND REPAINTING OF ONE UNIT MITSUBISHI "LANCER" SEDAN
10-Oct-16	160936	15,088.00	PRINT IMPRESS SUPPLIES AND SERIVCES	1	00045-16-0728-0829	SEAPORT DEPT.	APPLICATION FOR TEMPORARY TRANSFER FORM
10-Oct-16	160931	17,200.00	F.G. TRADING	1	00051-16-0815-0896	TELECOMMS DEPT.	FAN, COOLING
10-Oct-16	160932	4,275.00	DML SUBIC FREEPORT CORPOPRATION	5	00050-16-0824-0942	ECOLOGY CENTER	STAPLER WITH REMOVER; STAPLER HEAVY DUTY
10-Oct-16	160933	114,700.00	VICTORIA TRADING	3	00050-16-0826-0958	ECOLOGY CENTER	ORQUID NET
10-Oct-16	160930	35,200.00	ASIAN INNOV8SOLUTIONS, INC.	1	00016-16-0725-0805	PPMD, PROPERTY	SVCS & MTLs: PRINTING OF SBMA STICKERS

10-Oct-16	160937	128,571.00	PLDT SUBICTEL	1	00044-16-0915-1095	AIRPORT DEPT.	SUPPLY AND DELIVERY OF UNDERGROUND COPPER CABLE, 100 PAIRS
10-Oct-16	160935	58,080.00	EQUINET TRQVEL AND TOURS INC.	1	00009-16-0909-1062	PDO	MEALS AND ACCOMODATION FOR ADMIN GROUP
10-Oct-16	161094	59,500.00	SUBIC BAY TRAVELER HOTEL & EVENT CENTER	1	00011-16-0909-1059	PUBLIC RELATIONS DEPT.	CATERING SVCS (BUFFET) DINNER
12-Oct-16	160944	11,500.00	CARLINE PARTS CENTER	1	00041-16-0615-0667	MTD, TRANSP	GEAR AND LINK ASSEMBLY, POWER STEERING
12-Oct-16	160938	780.00	VICTORIA TRADING	3	00034-16-0712-0792	TOURISM DEPT.	WATERPROOFING, FLEXIBLE SEAMLESS MEMBRANE
12-Oct-16	160945	29,800.00	515CT CAR CARE CENTER	1	00014-16-0805-0863	ODA FOR ADMIN	SVCS & MTL: BODY REPAINTING OF TOYOTA "COROLLA" SEDAN
12-Oct-16	160951	41,200.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00002-16-0805-0859	CHIARMAN'S OFFICE	SVCS & MTL: REPLACE TIRE OF ONE (1) UNIT HONDA CRV ASSIGNED TO CHAIRMAN'S OFFICE
12-Oct-16	160939	2,700.00	RYAN-CRIS	1	00048-16-0808-0865	OSDA FOR REGULATORY	SVCS & MTL: REWINDING OF BURNED OUT CONDENSER FAN MOTOR
12-Oct-16	160950	24,720.00	AL-JOHN CYCLE SUPPLY	4	00016-16-0811-0886	PPMD, PROPERTY	BEARING SET, FOOT PEDAL FOR MOUNTAIN BIKE
12-Oct-16	160941	23,543.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	12	00038-16-0812-0887	PHSD	PLYWOOD, MARINE
12-Oct-16	160942	3,686.00	VICTORIA TRADING	6	00038-16-0812-0887	PHSD	SHEET, STEEL PLAIN
12-Oct-16	160949	465,000.00	TG & P VENTURES	1	00041-16-0822-0936	MTD, MAINTENANCE	SVCS & MTL: CONTSTRUCTION OF GROUTED RIP-RAP ZAMBALES HI-WAY, SBFZ
12-Oct-16	160946	36,214.23	GBR GEN. GENERAL MERCHANDISE	1	00006-16-0906-1024	INTERNAL AUDIT	A/C COMPRESSOR ASSEMBLY
12-Oct-16	160943	4,500.00	NIDA'S AUTO SUPPLY	1	00041-16-0906-1030	MTD, TRANSPORTATION	ALTERNATOR ASSEMBLY, 12 VOLTS
12-Oct-16	160940	204,100.00	SHOP & CARRY EXPRESSMART	1	00037-16-0913-1064	LED	FOOD, DOG

12-Oct-16	160952	83,750.00	NEW CHERRY BLOSSOM CATERING SERVICE	1	00050-16-0975-1131		FOOD (SNAKCS; LUNCH; PM SNACKS)
12-Oct-16	160947	10,050.00	GLYPTIC ART ENTERPRISE	4	00015-16-0915-1136	HRMD	SVCS: FABRICATION OF TROPHIES
12-Oct-16	160948	5,200.00	GLYPTIC ART ENTERPRISE	4	00015-16-0915-1137	HRMD	SVCS & MTSL: FABRICATION OF TROPHIES AND MEDALS
13-Oct-16	160958	25,080.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00017-16-0722-0799	OSD	CAMERA, WEB
13-Oct-16	160955	193,500.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00051-16-0803-0842	TELECOMMS DEPT.	CAMERA, DIGITAL
13-Oct-16	160959	18,000.00	BIO-DENT MEDICAL EQUIPMENT	1	00038-16-0722-0797	PHSD	PCB WITH TRANSFORMER FOR KAVO CONVERT TO LOCAL SINGLE HOSE
13-Oct-16	160956	145,780.00	E.B.B TIRE CENTER & SERVICES CENTER	3	00016-16-0817-0923	PPMD, PROPERTY	FLAP, PNEUMATIC TIRE
13-Oct-16	160957	72,425.06	GBR GEN. MERHCNDISE	4	00016-16-0817-0923	PPMD, PROPERTY	TUBE, PNEUMATIC TIRE
13-Oct-16	160961	18,180.00	JERR MARKETING	2	00038-16-0824-0943	PHSD	SOLUTION LYSODEX
13-Oct-16	160960	10,937.35	CALOOCAN GAS CORPORATION	2	00038-16-0913-1072	PHSD	REFILL, OXYGEN MEDICAL
13-Oct-16	160953	8,670.00	PHILSTAR DAILY, INC.	1	00016-16-1014-1177	PPMD, PROCUREMENT	ADVERTISEMENT: INVITATION TO BID, PUBLIC BIDDING FOR TWO (2) YEAR CONTRACT OF FUEL SUPPLY
13-Oct-16	160954	76,200.00	GREAT BREED ENTERPRISES	3	00038-16-0824-0945	PHSD	REAGENT
14-Oct-16	160963	78,030.00	PHILIPPINE DAILY INQUIRER	1	00002-16-1006-1168	ACMINISTRATOR'S OFFICE	FULL PAGE ADVERTISEMENT IN THE OMNIBUS POLICY ON THE IMPOSITION OF PERFORMANCE BOND AND ITS APPLICABLE RATES
19-Oct-16	160970	67,400.00	515CT CAR CARE CENTER	1	00045-16-0713-0763	SEAPORT DEPT.	SVCS & MTLs: ENGINE OVERHAULING OF ONE (1) UNIT MITSUBISHI "L-300"
19-Oct-16	160971	21,600.00	ACE DIESEL PARTS CORP.	1	00041-16-0818-0928	MTD, TRANSP0	STARTER MOTOR ASSEMBLY

19-Oct-16	160968	1,350.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00036-16-0823-0940	FIRE DEPT.	DOUBLE KNOB
19-Oct-16	160969	1,200.00	VICTORIA TRADING	1	00036-16-0823-0940	FIRE DEPT.	FAUCET LAVATORY
19-Oct-16	160972	17,880.00	KHENT A/C AND REFRIGERATION SHOP	1	00045-16-0831-0989	SEAPORT DEPT.	SVCS & MTLs INCLUDING CONTINGENCY: COMPRESSOR MOTOR ASSY
19-Oct-16	160967	5,784.00	F.G. TRADING	2	00022-16-0830-0979	ACCOUNTING DEPT.	THREE HOLE PUNCHER
19-Oct-16	160966	7,520.00	NATIONAL BOOKSTORE SUBIC, INC.	1	000169-16-0901-1013	PPMD, PROPERTY	TIME CARD FOR AMANO BUNDY CLOCK
19-Oct-16	160973	28,740.00	PRINT IMPRESS SUPPLIES AND SERVICES	1	00038-16-0906-1033	PHSD	X-RAY ENVELOPE WITH SBMA PRINT/LOGO
19-Oct-16	160975	44,642.86	AMERICAN TECHNOLOGIES INC.	1	00007-16-0830-0986	MISO	MULTIMEDIA PROJECTOR
19-Oct-16	160974	259,862.60	PHILIPPINE DAILY INQUIRER	1	00034-16-0915-1086	TOURISM DEPT.	ADVERTISEMENT: 2016 CHRISTMAS HOLIDAYS & NEW YEAR'S EVE COUNTDOWN ON DECEMBER 23-31, 2016
20-Oct-16	160986	11,500.00	A-B HOUSEVET ANIMAL CLINIC	1	00037-16-0712-0754	LED	TABLET, MULTI VITAMINS
20-Oct-16	160980	12,395.00	UPTOWN INDUSTRIAL SALES	3	00041-16-0810-0882	MTD, MAINTENANCE	BLADE (SAW CHAIN)
20-Oct-16	160984	38,550.00	PHILIPPINE BLUE CROSS BIOTECH CORP.	2	00038-16-0824-0944	PHSD	BOTTLE, POLYETHYLENE COATED
20-Oct-16	160985	32,500.00	GREAT BREED ENTERPRISES	3	00038-16-0824-0944	PHSD	TUBE, VACUTAINER
20-Oct-16	160978	35,476.00	PHILIPPINE PSYCHOLOGICAL CORPORATION	1	00015-16-0824-0941	HRMD	PSYCHOLOGICAL TESTING MATERIALS
20-Oct-16	160976	401,785.72	TRENDS & TECHNOLOGIES INC.	1	00050-16-08360-0991	TELECOMS DEPT.	ONE (1) YEAR PREVENTIVE MAINTENANCE AND SUPPORT SERVICES OF PABX SYSTEM
20-Oct-16	160977	75,000.00	COLEN DIVERSIFIED PRODUCTS INC.	1	00051-16-0826-0971	TELECOMS DEPT.	SVCS & MTLs:INSTALLATION OF (5) UNITS OF AIR CURTAIN DOOR

20-Oct-16	160983	80,000.00	INNOTREND MARKETING	1	00038-16-0830-0997	PHSD	AUTOCLAVE/VITALE CLASS B
20-Oct-16	160982	20,100.00	LEOSON'S PHARMACY	1	00038-16-0830-0999	PHSD	SPHYGMOMANOMETER, DIGITAL
20-Oct-16	160981	4,095.00	LEOSON'S PHARMACY	1	00038-16-0830-1001	PHSD	SPHYGMOMANOMETER, ANEROID, ARM TYPE
20-Oct-16	160979	5,000.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00051-16-0909-1057	TELECOMMS DEPT.	BATTERY, 12 VOLTS DIN55
21-Oct-16	160994	77,946.43	D.N. VIGO MACHINE SHOP	1	00041-16-0826-0962	MTD, TRANSPORTATION	SVCS & MTLs: REPAIR OF ONE UNIT MITSUBISHI DUMP TRUCK
24-Oct-16	160987	38,900.00	JELEEBEE SUPERMART	3	00034-16-0913-1070	TOURISM DEPT.	DETERGENT, LAUNDRY
24-Oct-16	160988	37,500.00	F.G. TRADING	4	00034-16-0913-1070	TOURISM DEPT.	BROOM SOFT
24-Oct-16	160989	30,700.00	CHIOA'S FOR EVERYTHING SUPERMART	3	00034-16-0913-1070	TOURISM DEPT.	BLEACH, LAUNDRY
24-Oct-16	160990	5,260.00	DML SUBIC FREEPORT CORPOPRATION	1	00034-16-0913-1070	TOURISM DEPT.	TISSUE, FACIAL
24-Oct-16	160995	177,000.00	PASSION CREATIVES EVENT MANAGEMENT	1	00034-16-0915-1100	TOURISM DEPT.	SVCS: STAGE PERFORMER FOR THE OLONGAPO CITY MARDIGRAS AT MAGSAYSAY DRIVE
24-Oct-16	160996	20,000.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00034-16-0915-1087	TOURISM DEPT.	SVCS & MTL: PRINTING OF SBMA PROMOTIONAL MATERIAL: SBMA CEREMONIAL LIGHTING OF CHRISTMAS TREE (FLYERS); CHRISTMAS HOLIDY & NEW YEARS COUNTDWON (FLYERS)
24-Oct-16	160991	22,460.00	DML SUBIC FREEPORT CORP.	3	00034-16-0914-1081	TOURISM DEPT.	BATTERY, SIZE C
24-Oct-16	160992	16,150.00	F.G. TRADING	5	00034-16-0914-1081	TOURISM DEPT.	FOAM, POLYSTERENE
24-Oct-16	160993	13,393.00	JECADES ENTERPRISES	2	00034-16-0914-1081	TOURISM DEPT.	PAPER, COPY GREEN
24-Oct-16	160997	489,600.00	GCLT CONSTRUCTION	1	00041-16-0915-1135		RENTAL SERVICES OF TWO (2) UNIT OF EQUIPPED DUMPTRUCK

24-Oct-16	160998	495,000.00	APOLLO MERCHANDISE & LIGHTS & SOUNDS SYSTEM	1	00034-16-0915-1088	TOURISM DEPT.	SERVICES: RENTAL OF BAND INSTRUMENTS: OCTOBER 20 & 22, 2016; RENTAL OF MUSICAL BAND INSTRUMENT, ELECTRONIC LIGHTS & SOUND SYSTEM: DECEMBER 23,24,25 & 30; RENTAL OF ELECTRONIC LIGHTS & SOUND SYSTEM, PERFORMER, RECORDING ARTIST: DECEMBER 9, 2016
25-Oct-16	161015	2,296.00	UBIX SUBIC BAY CORPORATION	1	00045-16-0506-0531	SEAPORT DEPT.	TONER, CARTRIDGE BLACK
25-Oct-16	161011	6,290.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	4	00051-16-0510-0534	TELECOMS DEPT.	TACKER, WIRE
25-Oct-16	161012	4,866.00	F.G. TRADING	6	00051-16-0510-0534	TELECOMS DEPT.	SICSSOR, ELECTRICIAN
25-Oct-16	161019	60,000.00	DATAWORX OFFICE SOLUTIONS	1	00045-16-0601-0618	SEAPORT DEPT.	CENTRAL PROCESSING UNIT (CPU)
25-Oct-16	161016	88,100.00	DATAWORX OFFICE SOLUTIONS CORP.	4	00007-16-0830-0980	MISO	IT PARTS AND ACCESSORIES: EXTERNAL SOLID STATE DRIGE (SDD)
25-Oct-16	161044	3,802.50	BERZAN ENTERPRISE	5	000038-0831-1008	PHSD	CLAMP, CORD UMBILICAL
25-Oct-16	161008	49,646.25	UPTOWN INDUSTRIAL SALES	8	00045-16-0913-1068	SEAPORT DEPT.	LAMP BULB, HIGH PRESSUR
25-Oct-16	161009	31,500.00	F.G. TRADING	2	00045-16-0913-1068	SEAPORT DEPT.	PHOTOCELL
25-Oct-16	161010	5,860.00	POINTER ENTERPRISE	1	00045-16-0913-1068	SEAPORT DEPT.	LAMP BULB, HIGH PRESSUR
25-Oct-16	161003	250,000.00	SOLAR HARVEST INC.	1	000034-16-0915-1084	TOURISM DEPT.	FIREWORKS, AERIAL DISPLAY
25-Oct-16	161017	110,800.00	NEW CHERRY BLOSSOM CATERING SERVICE	1	00034-16-0915-1098	TOURISM DEPT.	SVCS: PACKED MEALS PM SNACKS. MIDNIGHT SNACKS, LUNCH AND DINNER FOR THE WORKING GROUP
25-Oct-16	161005	12,676.00	1010 HARDWARE AND GENERAL MERCHANDISE	10	00045-16-0915-1108	SEAPORT DEPT.	ROD, WELDING
25-Oct-16	161006	7,075.00	TRIANGLE ACE LUMBER AND HARDWARE	6	00045-16-0915-1108	SEAPORT DEPT.	SEALANT
25-Oct-16	161007	4,776.00	VICTORIA TRADING	6	00045-16-0915-1108	SEAPORT DEPT.	TAPE, DOUBLE SIDED FOAM

25-Oct-16	161013	21,010.00	DML SUBIC FREEPORT CORP.	2	00034-16-0831-0993	TOURISM DEPT.	RAIN COAT
25-Oct-16	161014	15,204.00	F.G. TRADING	2	00034-16-0831-0993	TOURISM DEPT.	RAIN BOOTS
25-Oct-16	161018	8,500.00	DATAWORX OFFICE SOLUTIONS	1	00007-16-0915-1128		UTP LAN CABLE
25-Oct-16	161002	8,670.00	PHILSTAR DAILY, INC.	1	00016-16-1025-1192	PPMD	ADVERTISEMENT: INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES-BATCH 2
25-Oct-16	161001	8,670.00	PHILSTAR DAILY, INC.	1	00016-16-1025-1193	PPMD	ADVERTISEMENT: INVITATION TO BID FOR THE SUPPLY AND DELIVERY AND INSTALLATION OF SBMA DATA CENTER
25-Oct-16	161000	8,670.00	PHILSTAR DAILY, INC.	1	00016-16-1025-1194	PPMD	ADVERTISEMENT: INVITATION TO BID FOR THE SUPPLY, DELIVERY AND INSTALLATION OF DOMAIN NAME SYSTEM
26-Oct-16	161035	9,500.00	HBK MOTOR PARTS	1	00051-16-0505-0528	TELECOMS DEPT.	GEAR AND LINK ASSEMBLY, POWER STEERING
26-Oct-16	161037	9,900.00	KHENT A/C AND REFRIGERATION SHOP	2	00045-16-0531-0604	SEAPORT DEPT.	FAN BLADE ASSEMBLY
26-Oct-16	161033	66,862.70	RS COMPONENT CORPORATION	3	00044-16-0712-0755	AIRPORT DEPT.	CABLE, COAXIAL
26-Oct-16	161038	21,000.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00017-16-0720-0791	OSD	PAD/TABLET, SIGNATURE
26-Oct-16	161024	15,178.57	GBR GEN. GENERAL MDSE.	1	00017-16-0725-0800	OSD	BOARD ASSEMBLY, INSTRUMENT PANEL
26-Oct-16	161031	37,680.00	NIDA'S AUTO SUPPLY	1	00041-16-0725-0808	MTD, TRANSPOR	TIRE, PNEUMATIC 7.50 X 16 LT, 14 PR
26-Oct-16	161030	19,200.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00036-16-0815-0900	FIRE DEPT.	TIRES, PNEUMATIC 7.00X15, 10PR
26-Oct-16	161034	8,422.00	ACE DIESEL PARTS CORP.	1	00016-16-0817-0920	PPMD, PROPERTY	RADIATOR ASSEMBLY
26-Oct-16	161028	143,605.08	GREAT BREED ENTERPRISES	4	00038-16-0824-0946	PHSD	REAGENT, DILUENT

26-Oct-16	161029	33,446.70	PATIENT CARE CORPORATION	1	00038-16-0831-0994	PHSD	X-RAY FILM CASSETTE
26-Oct-16	161043	59,666.96	LEOSON'S PHARMACY	19	000038-0831-1008	PHSD	BLADE, SURGICAL
26-Oct-16	161023	18,400.00	HBK MOTOR PARTS	1	00037-16-0905-1018	LED	CONDENSER ASSEMBLY
26-Oct-16	161022	67,400.00	515CT CAR CARE CENTER	1	00016-16-0905-1020	PPMD/PROPERTY	SVCS & MTLs: ENGINE OVERHAULING OF ISUZU "TFR54HSL" PUP-217 (SEJ-740)
26-Oct-16	161021	68,000.00	515CT CAR CARE CENTER	1	00016-16-0905-1021	PPMD/PROPERTY	SVCS & MTLs: BODY REPAIR AND REPAINTING
26-Oct-16	161025	16,660.00	F.G. TRADING	1	00036-16-0906-1028	FIRE DEPT.	BALLAST, ELECTRONIC
26-Oct-16	161026	2,000.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	0	00036-16-0906-1028	FIRE DEPT.	BALLAST, ELECTRONIC
26-Oct-16	161032	2,880.00	GREAT BREED ENTERPRISES	1	00038-16-0906-1032	PHSD	ULTRASOUND THERMAL PAPER
26-Oct-16	161042	3,950.00	F.G. TRADING	1	00038-16-0907-1037	PHSD	SERVICE CART
26-Oct-16	161020	5,000.00	MRY AUTO SUPPLY	1	00016-16-0909-1055	PPMD	STARTER MOTOR ASSEMBLY, 12 VOLTS
26-Oct-16	161004	100,000.00	SOLAR HARVEST INC.	1	00034-16-0915-1085	TOURISM DEPT.	FIREWORKS, AERIAL DISPLAY
26-Oct-16	161036	26,400.00	DML SUBIC FREEPORT CORP.	1	00016-16-0915-1120	PPMD, PROPERTY	PAPER, THERMAL
26-Oct-16	161040	162,000.00	MEDIA METER INC.	1	00002-16-0915-1139	CORPORATE COMMUNICATIONS	MEDIA MONITORING SERVICES FOR A PERIOD OF ONE (1) YEAR
26-Oct-16	161041	151,000.00	KAIRI PRINTING SERVICES	1	00002-16-0915-1140	CORPORATE COMMUNICATIONS	MAGAZINE TYPE REPORT; MAGAZINE ENVELOPE
26-Oct-16	161027	3,500.00	FRANCIS MERCHANDISING	1	00002-16-0926-1142	CHAIRMAN AND ADMINSTRATOR'S OFFICE	FAN MOTOR, FOR 2HP CARRIER A/C UNIT

28-Oct-16	161047	26,633.95	GBR GEN. GENERAL MDSE.	1	00017-16-0908-1043	OSD	COMPRESSOR MOTOR ASSEMBLY
28-Oct-16	161046	51,000.00	515CT CAR CARE CENTER	1	00017-16-0908-1044	OSD	SVCS & MTLs: BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF ONE UNIT MITSUBISHI "L-300" FB
28-Oct-16	161039	440,950.00	CHINGSHEEN INTERNATIONAL CONSTRUCTION CORP.	1	00041-16-0826-0959	MTD, MAINTENANCE	SVCS & MTLs: REPAINTING OF BAILEY BRIDGE AT ROAD TO MT. STA. RITA
02-Nov-16	161053	5,200.00	FEDDAIRE GENERAL SERVICES	1	00045-16-0523-0574		ACU CONTROL MODULE
02-Nov-16	161060	44,000.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00041-16-0718-0784	MTD, MAINTENANCE	TIRE, PNEUMATIC 8.25X16 14PR
02-Nov-16	161077	15,400.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00036-16-0815-0899	FIRE DEPT.	BATTERY, STORAGE 12 VOLTS
02-Nov-16	161055	170,657.00	ALS MARINE CENTER CORPORATION	1	00037-16-0822-0933	LED	SVCS & MTLs: PULL DOWN POWERHEAD ASSEMBLY
02-Nov-16	161051	2,887.50	JELEEBEE SUPERMART	3	00048-16-0825-0955	OSDA FOR REGULATORY	DETERGENT, LAUNDRY
02-Nov-16	161054	89,600.00	CAL PRINT WORKS	1	00011-16-0826-0974	PUBLIC RELATIONS DEPT.	SUPPLY AND DELIVERY OF MEDIA TOKEN
02-Nov-16	161062	477,442.00	LEOSON'S PHARMACY	33	00038-16-0831-1009	PHSD	CAPSULE, CEFALOXIN
02-Nov-16	161063	12,841.20	SAHAR ITERNATIONALL TRADING INC.	6	00038-16-0831-1009	PHSD	TABLET, PHENYLPROPANOLAMINE
02-Nov-16	161057	375,000.00	WILS MEDIA PRODUCTION	1	00011-16-0902-1016	MEDIA PRODUCTIONS DEPT.	PROVISIONING OF SERVICES FOR THE DIGITIZATION OF HISTORICAL VIDEOS
02-Nov-16	161056	151,165.00	ALS MARINE CENTER CORPORATION	1	00037-16-0907-1034	LED	SVCS & MTLs: REPLACEMENT OF DEFECTIVE WATER TUBE OF ONE (1) UNIT OUTBOARD MOTOR
02-Nov-16	161059	4,280.00	FEDSPEC MOTORS CORP.	1	00037-16-0907-1036	LED	SVCS & MTL: REPLACE TIRES OF TWO (2) UNITS FORD "RANGER"
02-Nov-16	161052	5,810.00	F.G. TRADING	1	00045-16-0902-1015	SEAPORT DEPT.	GLOVES, DIVING; BOOTS, DIVING

02-Nov-16	161061	53,619.00	LEOSON'S PHARMACY	9	00038-16-0915-1134	PHSD	BAG, COLLECTOR URINE; BANDAGE TRIANGULAR
02-Nov-16	161048	34,362.50	CHOA'S FOR EVERYTHING SUPERMART	9	00002-16-1011-1171	CHAIRMAN AND ADMINSTRATOR'S OFFICE	FOOD PROVISIONS FOR THE MONTH OF NOVEMBER-DECEMBER, 2016
02-Nov-16	161049	4,393.00	SHOP AND CARRY EXPRESSMART	3	00002-16-1011-1171	CHAIRMAN AND ADMINSTRATOR'S OFFICE	FOOD PROVISIONS FOR THE MONTH OF NOVEMBER-DECEMBER, 2016
02-Nov-16	161050	3,056.00	JELEEBEE SUPERMART	2	00002-16-1011-1171	CHAIRMAN AND ADMINSTRATOR'S OFFICE	FOOD PROVISIONS FOR THE MONTH OF NOVEMBER-DECEMBER, 2016
04-Nov-16	161065	7,920.00	F.G. TRADING	2	00048-16-0830-1006	OSDA FOR REGULATORY	PLASTIC TRAY, 2-LAYER; FILE BOX
04-Nov-16	161058	115,060.00	NORTHVIEW GLASS AND ALUMINUM SUPPLY	1	00015-16-0830-1002	HRMD	SVCS & MTLs: SUPPLY AND INSTALLATION OF FABRIC, BLOCK-OUT VERTICAL BLINDS
04-Nov-16	161066	13,330.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	3	00011-16-0915-1124	PRD	TILE, FLOOR VINYL
09-Nov-16	161078	19,980.00	KHENT A/C AND REFRIGERATION SHOP	1	00045-16-0713-0760	SEAPORT DEPT.	SVCS & MTLs: PROVIDE AND INSTALL COMPRESSOR MOTOR ASSEMBLY
09-Nov-16	161072	7,700.00	FRANCIS MERCHANDISING	1	00020-16-0825-0953	LABOR DEPT.	COMPRESSOR, FOR 2.0HP SPLIT TYPE A/C UNIT
09-Nov-16	161069	91,500.00	TRENDS & TECHNOLOGIES INC.	1	00045-16-0818-0925	SEAPORT DEPT.	SUPPLY AND DELIVERY OF UPS BATTERY
09-Nov-16	161076	6,448.00	LEOSON'S PHARMACY	1	00038-16-0830-0996	PHSD	SPINEBOARD, PLASTIC
09-Nov-16	161079	57,500.00	LEOSON'S PHARMACY	1	00038-16-0830-0998	PHSD	SPHYGMOMANOMETER, ANEROID STAND TYPE
09-Nov-16	161075	14,800.00	NIDA'S AUTO SUPPLY	1	00041-16-0914-1074	MTD, MAINTENANCE	TIRES, PNEUMATIC 215 R 15
09-Nov-16	161071	20,790.00	DATAWORX OFFICE SOLUTIONS	1	00012-16-0915-1132	MEDIA PRODUCTION DEPT.	CAMCORDER VIDEO, HIGH DEFINITION HANDHELD
09-Nov-16	161073	183,700.00	KHENT A/C AND REFRIGERATION SHOP	1	00024-16-0914-1082	TREASUTY DEPT.	SUPPLY, DELIVERT AND INSTALLATION OF AIRCONDITIONINC UNITS

09-Nov-16	161074	69,800.00	RAMSONS COMPUTER SOLUTION	1	00009-16-1010-1170	PDO	SVCS & MTLs: T-SHIRT WITH PRINTS
09-Nov-16	161067	38,025.00	VICTORIA TRADING	3	00041-16-1018-1184	MTD, MAINTENANCE	TOX, PLASTIC WITH MATCHING SCREW
09-Nov-16	161068	4,458.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	8	00041-16-1018-1184	MTD, MAINTENANCE	SHEET, STEEL PLAIN
10-Nov-16	161092	8,800.00	L.V. GAYO ENGINEERING SERVICES	2	00017-16-0826-0968	OSD	FIRE EXTINGUISHER, DRY CHEMICAL
10-Nov-16	161090	37,500.00	ANDAN MULTISALES, INC.	1	00041-16-0909-1058	MTD, MAINTENANCE	TRANSMISSION ASSEMBLY
10-Nov-16	161088	165,178.57	D.N. VIGO MACHINE SHOP	1	00041-16-0908-1051	MTD, TRANSPORTATION	SVCS & MTLs: REPAIR OF ONE (1) UNIT KOMATSU "GD115" GRADER
10-Nov-16	161093	43,000.00	DATAWORX OFFICE SOLUTIONS	1	00007-16-0830-0990	MISO	PHOTOSHOP SOFTWARE
10-Nov-16	161084	144,000.00	DR. RODOLFO E. CALISTON	1	00037-16-0913-1065	LED	VETERINARY SERVICES FOR SBMA WORKING DOGS
10-Nov-16	161086	26,150.00	CARLINE PARTS CENTER	1	00041-16-0914-1075	MTD, MAINTENANCE	DISC ASSEMBLY
10-Nov-16	161091	66,200.00	ANDAN MULTISALES, INC.	1	00037-16-0915-1105	LED	BUSHING UPPER LINK
10-Nov-16	161081	147,000.00	BIO-DENT MEDICAL EQUIPMENT	5	00038-16-0915-1141		SOLUTION ANESTHETIC
10-Nov-16	161082	41,725.00	N.S. YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES	6	00038-16-0915-1141		PROVIDONE-IODINE
10-Nov-16	161083	128,125.50	BERZAN ENTERPRISES	3	00038-16-0915-1141		GLOVES, DISPOSABLE
10-Nov-16	161089	8,000.00	ANDAN MULTISALES, INC.	1	00019-16-0914-1077	LEGAL DEPT.	BLOWER ASSEMBLY
10-Nov-16	161080	147,000.00	FLOWERS ETC. BY ASTRUD	1	00002-16-1003-1164	CHAIRMAN AND ADMINSTRATOR'S OFFICE	SVCS & MTLs: PROVIDE FLORAL ARRANGEMENT (SPECIAL STANDING SPRAY) FROM JANUARY 1-DECEMBER 31, 2017

11-Nov-16	161097	5,097.00	F.G. TRADING	2	00016-16-0830-0982	PPMD, PROPERTY	MARKER, PAINT YELLO
11-Nov-16	161099	97,398.00	LEOSON'S PHARMACY	14	00044-16-0825-0957	AIRPORT DEPT.	ALCOHOL SWAB
11-Nov-16	161101	27,160.00	GBR GEN. GENERAL MERCHANDISE	1	00044-16-0901-1012	AIRPORT DEPT.	A/C COMPRESSO
11-Nov-16	161100	15,600.00	CIBI INFORMATION, INC.	1	00024-16-0908-1050	TREASURY DEPT.	SVCS: ONE (1) YEAR CONTRACT FOR 24/7 INTERNET ACCESS (ON LINE INQUIRY) FOR BACKGROUND RECORD, CHECKING ON PROSPECTIVE INVESTORS/LOCATORS WITHIN SBFZ
11-Nov-16	161087	352,678.57	D.N. VIGO MACHINE SHOP	1	00041-16-0908-1052	MTD, TRANSPORTATION	SVCS & MTLs" GENERAL BODY REHAB/REPAIR AND REPAINTING OF ONE (1) UNIT EXCAVATOR
11-Nov-16	161102	9,720.00	CARLINE PARTS CENTER	1	00051-16-0915-1121	TELECOM DEPT.	EVAPORATOR, FRONT AIR COOLING
11-Nov-16	161103	10,000.00	CARLINE PARTS CENTER	1	00051-16-0915-1129	TELECOM DEPT.	TRANSMISSION ASSEMBLY
11-Nov-16	16114	147,321.42	AMERICAN TECHNOLOGIES INC.	1	00051-16-0830-0992	TELECOM DEPT.	LARGE FORMAT ELECTRONIC DISPLAY
11-Nov-16	161104	66,964.30	D.N. VIGO MACHINE SHOP	1	00050-16-0915-1123	ECOLOGY CENTER	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF ONE (1) UNIT MITSUBISHI "ADVENTURE"
11-Nov-16	161098	8,400.00	JC FURNITURE AND APPLIANCES	1	00006-16-0830-0988	INTENRAL AUDIT	STAND FAN 18" METAL BLADE
11-Nov-16	161096	47,888.00	F.G. TRADING	6	00041-16-1028-1202	MTD, MAINTENANCE	CANVASS, TENT; EYELET, BRASS
11-Nov-16	161095	13,882.00	HONDA CARS PAMPANGA, INC.	1	00002-16-1109-1224	CHAIRMAN'S OFFICE	SERVICES AND MATERIALS: REPAIR OF ONE 91) UNIT HONDA 'CRV" WAGON
14-Nov-16	161108	4,900.00	DML SUBIC FREEPORT CORPORATION	1	00020-16-0405-0410	LABOR DEPT.	MICROPHONE LAPEL
14-Nov-16	161109	3,500.00	DATAWORX OFFICE SOLUTION	1	00020-16-0405-0410	LABOR DEPT.	TRIPOD PROJECTOR SCREEN
14-Nov-16	161110	3,390.00	SAVER'S ELECTRONIC WORLD INC.	1	00020-16-0405-0410	LABOR DEPT.	PLAYER, DVD

14-Nov-16	161105	9,405.00	F.G. TRADING	1	00041-16-0811-0885	MTD, MAINTENANCE	EXTENSION POWER CORD, ELECTRICAL HEAVY DUTY
14-Nov-16	161107	348,800.00	LCTSI-LEAD CORE TECHNOLOGY SYSTEM INC.	1	00045-16-0830-0983	SEAPORT DEPT.	BATTERY, MAINTENANCE FREE
14-Nov-16	161111	488,289.40	PATIENT CARE CORPORATION	7	00038-16-0831-0995	PHSD	X-RAY FILM
14-Nov-16	161112	69,400.00	VICTORIA TRADING	3	00034-16-0906-1027	TOURISM DEPT.	WATERPROOFING, FLEXIBLE SEAMLESS MEMBRANE
14-Nov-16	161107	6,880.00	MRY AUTO SUPPLY	1	00041-16-1018-1183	MTD, TRANSPORTATION	STARTER MOTOR ASSEMBLY; IGNITION SWITCH
14-Nov-16	161113	44,800.00	PHILSTAR DAILY, INC.	2	00044-16-1110-1226	AIRPORT DEPT.	ADVERTISEMENT, NEWSPAPER: AMENDMENTS TO THE ADMINISTRATIVE ORDER NO. 1 (AIRPORT FEES AND CHARGES) AND AMENEMENTS FO THE POLICY GUIDELINES ON THE ADMISSION OF TAX EXEMPT AND DUTY FREE AIRCRAFT (TFDEFA)
15-Nov-16	161122	7,354.00	SCAN MARINE, INC.	2	00045-16-0602-0629	SEAPORT DEPT.	MICROPHONE, HANDHELD
15-Nov-16	161117	15,400.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00036-16-0914-1080	FIRE DEPT.	BATTERY, STORAGE 12 VOLTS
15-Nov-16	161116	15,930.00	CASHEN WORKZ ADVERTISING SOLUTION	2	00034-16-0901-1011	TOURISM DEPT.	SVCS & MTLs: PRINTING SBMA/DOT LOGO
15-Nov-16	161115	6,900.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	2	00034-16-0901-1011	TOURISM DEPT.	SVCS & MTLs:CALLING CARD & MEMO PAD (TOURISM MANAGER)
15-Nov-16	16-Feb-41	76,800.00	E.B.B TIRE CENTER & SERVICES CENTER	1	00041-16-1010-1169	MTD, TRANSPORTATION	TIRES, PNEUMATIC 215/85 R 16
16-Nov-16	161123	15,367.50	NATIONAL BOOKSTORE SUBIC, INC.	6	00041-16-0812-0888	MTD, MAINTENANCE	LIGHT, CHRISTMAS
16-Nov-16	161119	24,000.00	HMG TIRE TRADING	1	00036-16-0815-0910	FIRE DEPT.	SVCS & MTLs: REPLACE TIRES OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK
17-Nov-16	161118	140,000.00	ACE MEDICAL ENTERPRISES	1	00038-16-0915-1122	PHSD	ONE YEAR QUARTERLY PREVENTIVE MAINTENANCE PROGRAM OF X-RAY MACHINES
18-Nov-16	161129	71,000.00	ANDAN MULTISALES, INC.	1	00041-16-0906-1031	MTD, TRANSPORTATION	TURBO CHARGER ASSEMBLY

18-Nov-16	161130	70,982.14	D.N. VIGO MACHINE SHOP	1	00041-16-0915-1093	MTD, TRANSPORTATION	SVCS & MTLs: GENERAL ENGINE OVERHAULING OF ONE (1) UNIT ISUZU "4JA1"
18-Nov-16	161124	69,415.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	9	00045-16-0818-0924	SEAPORT DEPT.	PAINT, PRIMER EPOXY
18-Nov-16	161125	48,496.20	1010 HARDWARE AND GENERAL MERCHANDISE	37			ABRASIVE PAPER
18-Nov-16	161133	143,520.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.	1	00009-16-0915-1117	PDO	SVCS: PRINTING OF THE SBMA 2010 AND SBMA STRATEGIC PLANNING MANUAL
18-Nov-16	161126	472,550.00	VICTORIA TRADING	5	00041-16-0809-0872	MTD, MAINTENANCE	PAINT, TRAFFIC PREMIXED
18-Nov-16	161127	4,157.50	1010 HARDWARE AND GENERAL MERCHANDISE	5	00041-16-0809-0872	MTD, MAINTENANCE	ROLLER, PAINT
18-Nov-16	161128	8,600.00	ANDAN MULTISALES, INC.	1	00041-16-1019-1186	MTD, TRANSPORTATION	SWITCH STEERING COLUMN
18-Nov-16	161134	85,000.00	PASSION CREATIVES EVENT MANAGEMENT	1	00034-16-1025-1195	TOURISM DEPT.	SVCS: STREET DANCERS FOR THE 2016 SBMA CEREMONIAL LIGHTING OF CHRISTMAS TREE
18-Nov-16	161135	315,000.00	CONCEPT CYNAMICS EVENT AND SERVICES	1	00034-16-1027-1199	TOURISM DEPT.	SVCS: STAGE PERFORMERS SHOW BAND FOR CEREMONIAL LIGHTING OF SBF CHRISTMAS TREE ON NOV 25 AND CHRISTMAS HOLIDAYS ENTERTAINMENT
18-Nov-16	161131	157,080.00	SAVERS ELECTRONIC WORLD INC.	13	00002-16-1107-1217	CHAIRMAN AND ADMINISTRATOR'S OFFICE	AIRPOT; GAS RANGE; MICROWAVE
19-Nov-16	161085	24,000.00	HMG TIRE TRADING	1	00037-16-0815-0897	LED	SVCS & MTLs: REPLACE TIRES OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK
21-Nov-16	161141	3,641.32	LEOSON'S PHARMACY	11	00045-16-0720-0790	SEAPORT DEPT.	EYE DROPS; HYDROGEN PEROXIDE
21-Nov-16	161142	946.00	OLONGAPO DRUGSTORE	8	00045-16-0720-0790	SEAPORT DEPT.	COTTON BALLS, SMALL
21-Nov-16	161138	7,500.00	MRY AUTO SUPPLY	1	00041-16-0905-1022	MTD, TRANSPORTATION	SVCS & MTLs: REPLACE BROKEN FRONT GLASS WINDSHIELD
21-Nov-16	161139	59,821.43	D.N. VIGO MACHINE SHOP	1	00041-16-0928-1160	MTD, TRANSPORTATION	SVCS & MTL'S: GENERAL ENGINE OVERHAUL OF ONE (1) UNIT PICK-UP TRUCK

21-Nov-16	161137	101,475.00	NATIONAL PRINTING OFFICE	1	00024-16-0929-1162	TREASURY DEPT.	SVCS & MTLs: PRINTING OF ROAD USERS FEE TICKET
21-Nov-16	161140	4,980.00	AYKRAND TOOLS & EQUIPMENT TRADING AND SERVICES	1	00051-16-0420-0483	TELECOMS DEPT.	WHEEL, COUNTER
21-Nov-16	161136	73,341.18	royal duty free shops, inc.	31	00002-16-1107-1218	CHAIRMAN AND ADMINISTRATOR'S OFFICE	CARPET; CHOPPING BOARD
22-Nov-16	161143	110,000.00	KRAMX CATERING AND LECHON	1	00015-16-1109-1222	HRMD	CATERING SVCS FOR 500 PX
24-Nov-16	161144	12,054.00	VICTORIA TRADING	5	00041-16-1014-1176	MTD, MAINTENANCE	LAMP, HALOGEN; HOLDER ; PIN LIGHT
24-Nov-16	161145	1,690.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	4	00041-16-1014-1176	MTD, MAINTENANCE	HOLDER, PIN LIGHT
24-Nov-16	161146	27,165.60	SHOP AND CARRY EXPRESSMART	11	00002-16-1109-1223	ADMINISTRATOR'S OFFICE	FOOD PROVISIONS FOR THE MONTH OF NOVEMBER-DECEMBER, 2016
25-Nov-16	161045	8,670.00	PHILSTAR DAILY, INC.	1	00016-16-1026-1196	PPMD	ADVERTISEMENT: INTIVATION TO BID FOR THE SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL MATERIALS
28-Nov-16	161148	5,450.00	NATIONAL BOOKSTORE SUBIC, INC.	1	00002-16-0830-1003	CHAIRMAN'S OFFICE	FACSIMILE, TRANSCEIVER
28-Nov-16	161147	37,000.00	FRANCIS MERCHANDISING	1	00017-16-0908-1042	OSD	SERVICES AND MATERIALS: REPAIR OF A/C SYSTEM OF TOYOTA "COROLLA" SEDAN
29-Nov-16	161150	45,000.00	515CT CAR CARE CENTER	1	00029-16-0915-1133	BID-LEISURE	SVCS & MTLs: BODY REPAIR AND REPAINTING OF ONE (1) UNIT MITSUBISHI "ADVENTURE"
29-Nov-16	161152	30,642.98	MAINCOAT, INC.	4	00045-16-0916-1107	SEAPORT DEPT.	PAINT, ANTIFOULING
29-Nov-16	161153	1,890.60	F.G. TRADING	7	00045-16-0916-1107	SEAPORT DEPT.	BRUSH, ROLLER
29-Nov-16	161154	360.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	2	00045-16-0916-1107	SEAPORT DEPT.	BRUSH, STEEL
29-Nov-16	161149	39,400.00	FRANCIS MERCHANDISING	1	00041-16-1018-1181	MTD, MAINTENANCE	SVCS & MTLs: REPAIR A/C SYSTEM OF ONE (1) UNIT TOYOTA "COROLLA"

29-Nov-16	161151	105,000.00	KIV MARKETING COMPANY	1	00051-16-0909-1056	TELECOMS DEPT.	SERVICES AND MATERIALS: FOR THE CORRECTIVE MAINTENANCE OF KALAKLAN BRIDGE'S TRAFFIC SIGNALIZATION SYSTEM- TRAFFIC SIGNAL LANTERNS
05-Dec-16	161160	28,388.00	PULSE INTEGRATED TECHNOLOGY INC.	1	00050-16-0830-1005	ECOLOGY CENTER	HANDHELD DIGITAL SOUND LEVEL METER WITH CALIBRATION CERTIFICATE
05-Dec-16	161158	40,000.00	F.G. TRADING	1	00044-16-0915-1089	AIRPORT DEPT.	GAS ARRESTOR MAGAZINE
05-Dec-16	161159	352,678.57	D.N. VIGO MACHINE SHOP	1	00036-16-0815-0902	FIRE DEPT.	SVCS & MTLs: REPAIR OF TRANSMISSION OF FIRE TRUCK
05-Dec-16	161157	51,370.75	FEDDAIRE SALES & GEN. MERCHANDISE	1	00014-16-1013-1175	ODA FOR ADMIN	SUPPLY, DELIVERY AND INSTALLATION OF A/C SPLIT TYPE AT BLDG. 229 (OLD LIBRARY)
05-Dec-16	170006	442,678.57	BAGUIO COUNTRY CLUB CORPORATION	1	00009-16-1102-1207	PDO	MEALS AND CONFERENCE AREA FOR 60 PAX ON DECEMBER 12-14, 2016
05-Dec-16	161161	100,000.00	PASSION CREATIVES EVENT MANAGEMENT	1	00010-16-1108-1220	CORPORATE COMMUNICATION	SERVICES: STAGE PERFORMERS AND SHOW BAND FOR THE 2016 SBMA YEAR-END AND THANKSGIVING PARTY
07-Dec-16	03-Apr-41	51,088.00	F.G. TRADING	3	00041-16-0713-0766	MTD, MAINTENANCE	FIXTURE, LIGHTING HEXAGONAL LANTERN
07-Dec-16	161164	14,300.00	ANDAN MULTISALES, INC.	1	00037-16-0914-1079	LED	CYLINDER ASSEMBLY
07-Dec-16	161165	25,000.00	ZAMBALES SOLID CONSTRUCTION SUPPLY	1	00041-16-1115-1232	MTD, MAINTENANCE	WIRE, ELECTRICAL, DUPLEX DIPCOP (FLAT CORD)
08-Dec-16	161170	444,642.85	D.N. VIGO MACHINE SHOP	1	00041-16-0915-1091	MTD, TRANSPORTATION	SVCS & MTLs: REPAIR TRACK LINK AND BLADE CYLINDER
08-Dec-16	161169	2,800.00	CARLINE PARTS CENTER	1	00011-16-0915-1114	PUBLIC RELATIONS DEPT.	COIL, ASSEMBLY IGNITION
08-Dec-16	161168	76,490.00	DATAWORX OFFICE SOLUTIONS	4	00045-16-1017-1179	SEAPORT DEPT.	INK, CARTRIDGE HP LASERJET
08-Dec-16	161167	18,000.00	FRANCIS MERCHANDISING	1	00041-16-1108-1221	TREASURY DEPT.	COMPRESSOR FOR 3.0 TR PACKAGE TYPE A/C UNIT
13-Dec-16	161177	35,900.00	FRANCIS MERCHANDISING	1	00037-16-0907-1035	LED	A/C COMPRESSOR ASSEMBLY

13-Dec-16	161178	40,330.00	CARLINE PARTS CENTER	1	00026-16-0913-1067	LAMD	A/C COMPRESSOR ASSEMBLY
13-Dec-16	161172	37,500.00	DATAWORX OFFICE SOLUTIONS CORP.	1	00007-16-0908-1049	MISO	VISIO SOFTWARE
13-Dec-16	161176	496,428.57	D.N. VIGO MACHINE SHOP	1	00036-16-0815-0909	FIRE DEPT.	SVCS: REPAIR TRANSMISSION ASSEMBLY OF ONE (1) UNIT PIERCE FIRE TRUCK
13-Dec-16	161173	26,800.00	KHENT A/C AND REFRIGERATION SHOP	1	00034-16-0915-1096	TOURISM DEPT.	COMPRESSOR MOTOR ASSEMBLY
13-Dec-16	161179	53,560.00	JE'S AUTO SUPPLY	1	00045-16-1027-1197	SEAPORT DEPT.	ARM ASSEMBLY, FRONT SUSPENSION
13-Dec-16	161174	33,381.00	1010 HARDWARE AND GENERAL MERCHANDISE	22	00041-16-1110-1228	LED	BAR, STEEL REINFORCING, 12MM
13-Dec-16	161175	9,860.00	VICTORIA TRADING	8	00041-16-1110-1228	LED	BAR, STEEL REINFORCING, 10MM
13-Dec-16	161180	13,530.00	SAVERS ELECTORNIC WORLD INC.	1	00002-16-1115-1230	ADMINISTRATOR'S OFFICE	TELEVISION SET, LED 43"
14-Dec-16	161182	29,750.00	FRANCIS MERCHANDISING	1	00051-16-0808-0867	TELECOMMS DEPT.	COMPRESSOR, A/C UNIT
14-Dec-16	161183	23,440.00	F.G. TRADING	2	00050-16-0902-1017	ECOLOGY CENTER	RASHGUARD; BOTTOM LEGGINGS
14-Dec-16	161185	85,000.00	ANDAN MULTISALES, INC.	1	00037-16-0908-1047	LED	CYLINDER ASSEMBLY
14-Dec-16	161187	20,746.00	RAMSONS COMPUTER SOLUTION	3	00044-16-0915-1090	AIRPORT DEPT.	BOARD, SINTRA PRINTING AERIAL PHOTO OF SUBIC BAY INTERNATIONAL AIRPORT; TARPAULINE PRINTING
14-Dec-16	161186	36,428.51	GBR. GEN. GENERAL MDSE.	1	00041-16-1107-1214	MTD, MAINTENANCE	ARM ASSEMBLY, FRONT SUSPENSION
14-Dec-16	161184	23,898.00	KYRO SCHOOL SUPPLIES AND GEN .MERCHANDISE	8	00016-16-1124-1244	PPMD, PROCUREMENT	BATTERY, SIZE C
14-Dec-16	161181	301,870.00	JOSEFINA'S NEWSPAPER DISTRIBUTOR	17	00016-16-1128-1246	PPMD, PROCUREMENT	SERVICES: NEWSPAPER SUBSCRIPTION FROM JANUARY-DECEMBER 2017

15-Dec-16	161189	25,630.00	DML SUBIC FREEPORT CORPOPRATION		00048-16-0825-0956	OSDA FOR REGULATORY	PAPER, XEROGRAPHIC
15-Dec-16	161190	882.50	F.G. TRADING		00048-16-0825-0956	OSDA FOR REGULATORY	PAPER, XEROGRAPHIC
15-Dec-16	161188	75,000.00	APOLLO MERCHANDISE & LIGHTS & SOUNDS SYSTEM	1	00034-16-1123-1243	TOURISM DEPT,	SVCS & MTLs: RENTAL OF GENERATOR SET 300KVA
16-Dec-16	161192	14,210.00	PETROL REPUBLIC PHIL., INC. (BLOCK & AUTO SHOP)	1	00040-16-1004-1167	ENGINEERING DEPT.	SVCS & MTLs: ONE 91) UNIT MITSUBISHI "L200" PICK-UP TRUCK
16-Dec-16	161191	12,980.00	MRY AUTO SUPPLY	1	00041-16-1107-1213	MTD, MAINTENANCE	FILTER OIL; FILTER FUEL
20-Dec-16	161194	290,000.00	1010 HARDWARE AND GENERAL MERCHANDISE	1	00041-16-1121-1236	MTD, MAINTENANCE	BRUSHCUTTER (WEEDEATER), GASOLINE ENGINE
20-Dec-16	161193	390,600.00	BEA'S KITCHEN	1	00034-16-1208-1248	TOURISM DEPT.	SVCS: MEALS FOR THE 2016 SBMA YEAR END AFFAIR AND THANKSGIVING PARTY
21-Dec-16	161195	6,000.00	VICTORIA TRADING	1	0007-16-1020-1187	MISO	CORD, EXTENSION UNIVERSAL; CORD EXTENSION