

Subic Bay Metropolitan Authority Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-02A	VARIOUS SUPPLIES AND MATERIALS	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	04/01/2021	25/01/2021	29/03/2021	08/04/2021	Corporate Budget	90,772,396.82	90,772,396.82		VARIOUS SUPPLIES AND MATERIALS
2021-02B1	VARIOUS I.T. EQUIPMENT (SEMI-EXPENDABLE)	MIS	NO	Competitive Bidding	06/01/2021	26/01/2021	30/03/2021	12/04/2021	Corporate Budget	1,448,266.17	1,448,266.17		VARIOUS I.T. EQUIPMENTS (BOARD SEC, IO, IAS, PRD, MIS, PPM, OSD, LEGAL, LABOR, ODA FOR FINANCE, TREASURY, OSDA FOR BIG, LADD, ODA FOR INVESTMENT, BID- MFTG. & MARITIME, ICT, TOURISM, FIRE, ENGINEERING, OSDA FOR AVIATION & MARITIME, ODA FOR PORTS OPERATIONS, AIRPORT & TFCD)
2021-02B5	VARIOUS OTHER EQUIPMENT (SEMI-EXPENDABLE)	MTD	NO	Competitive Bidding	08/01/2021	28/01/2021	30/03/2021	12/04/2021	CORPORATE BUDGET	2,524,576.34	2,524,576.34		VARIOUS OTHER EQUIPMENTS (CHAD, IO, MIS, HRMD, ODA FOR LEGAL, LEGAL, LABOR, ACCOUNTING, TREASURY, OSDA FOR BIG, LADD, ODA FOR INVESTMENT, BID MFTG. & MARITIME, ICT, TOURISM, FIRE, ODA FOR HEALTH, UTILITIES, MTD, OSDA FOR AVIATION & MARITIME OPERATIONS, AIRPORT, SEAPORT, TFCD & ECOLOGY)
2021-03	FUEL SUPPLY	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	11/01/2021	01/02/2021	05/04/2021	15/04/2021	CORPORATE BUDGET	15,919,940.35	15,919,940.35		FUEL SUPPLY
2021-03	OILS AND LUBRICANTS	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	11/01/2021	01/02/2021	05/04/2021	15/04/2021	CORPORATE BUDGET	1,848,445.70	1,848,445.70		VARIOUS OILS AND LUBRICANTS
2021-04	TRAVEL	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.9 - Small Value Procurement	13/01/2021	02/02/2021	06/04/2021	16/04/2021	CORPORATE BUDGET	3,030,789.00	3,030,789.00		TRAVEL
2021-05	TRAINING	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.9 - Small Value Procurement	13/01/2021	02/02/2021	06/04/2021	16/04/2021	CORPORATE BUDGET	2,639,500.00	2,639,500.00		TRAINING
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	NP-53.9 - Small Value Procurement	18/01/2021	08/02/2021	12/04/2021	22/04/2021	CORPORATE BUDGET	200,000.00	200,000.00		REPAINTING OF INTERIOR AND EXTERIOR OF BLDG. 494
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	NP-53.9 - Small Value Procurement	18/01/2021	08/02/2021	12/04/2021	22/04/2021	CORPORATE BUDGET	150,000.00	150,000.00		REPAINTING AND REPAIR OF BULLETIN BOARDS AT MSD RECEIVING SECTION
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	Competitive Bidding	20/01/2021	09/02/2021	12/04/2021	22/04/2021	CORPORATE BUDGET	7,000,000.00	7,000,000.00		REPAIR & MAINTENANCE OF VARIOUS SBMA BUILDINGS & FACILITIES

2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	NP-53.9 - Small Value Procurement	20/01/2021	09/02/2021	12/04/2021	22/04/2021	CORPORATE BUDGET	980,000.00	980,000.00		MINOR REPAIR OF STRUCTURALLY FAILED, POTHOLE PATCHING & CRACKSEALING
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	Competitive Bidding	20/01/2021	09/02/2021	12/04/2021	22/04/2021	CORPORATE BUDGET	1,200,000.00	1,200,000.00		MINOR REPAIR OF DRAINAGE SYSTEM
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	Competitive Bidding	22/01/2021	11/02/2021	13/04/2021	23/04/2021	CORPORATE BUDGET	2,500,000.00	2,500,000.00		REPAINTING OF VARIOUS PAVEMENT MARKINGS INCLUDING VARIOUS BRIDGES
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	UTILITIES	NO	Direct Contracting	22/01/2021	11/02/2021	13/04/2021	23/04/2021	CORPORATE BUDGET	6,000,000.00	6,000,000.00		MAINTENANCE OF STREETLIGHTS
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	UTILITIES	NO	Direct Contracting	22/01/2021	11/02/2021	13/04/2021	23/04/2021	CORPORATE BUDGET	3,000,000.00	3,000,000.00		REPAIR AND MAINTENANCE OF WATER LINE AND SEWERAGE LINE
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	Competitive Bidding	25/01/2021	15/02/2021	19/04/2021	29/04/2021	CORPORATE BUDGET	2,000,000.00	2,000,000.00		UPGRADING OF PTB PARKING LIGHTS
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	Competitive Bidding	25/01/2021	15/02/2021	19/04/2021	29/04/2021	CORPORATE BUDGET	3,000,000.00	3,000,000.00		REPAINTING OF AERODROME MARKINGS
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	NP-53.9 - Small Value Procurement	25/01/2021	15/02/2021	19/04/2021	29/04/2021	CORPORATE BUDGET	500,000.00	500,000.00		REHABILITATION OF IN-BUILDING ANALOG AND DATA LINE FOR B8050, 8051,8052
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	Competitive Bidding	28/01/2021	18/02/2021	21/04/2021	03/05/2021	CORPORATE BUDGET	26,800,000.00		26,800,000.00	SVCS & MATLS: UPGRADING OF VARIOUS AERODROME LIGHTING COMPONENTS
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	Competitive Bidding	28/01/2021	18/02/2021	21/04/2021	03/05/2021	CORPORATE BUDGET	3,000,000.00	3,000,000.00		PERIMETER FENCES AND GATES MAINTENANCE
2021-06A	REPAIR & MAINTENANCE OF VARIOUS SBMA BUILDINGS & FACILITIES (LUMPSUM)	MTD	NO	NP-53.9 - Small Value Procurement	18/01/2021	07/02/2021	08/03/2021	07/04/2021	Corporate Budget	7,000,000.00	7,000,000.00		LUMPSUM AMOUNT FOR DAY TO DAY MTD REPAIR WORKS
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	NP-53.9 - Small Value Procurement	01/02/2021	22/02/2021	06/04/2021	16/04/2021	CORPORATE BUDGET	200,000.00	200,000.00		PREVENTIVE MAINTENANCE & MISCELLANEOUS REPAIR OF SEAPORT BLDG. (NEW ADMIN B1055,B1018, B291-A, B696),
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	SEAPORT	NO	NP-53.9 - Small Value Procurement	01/02/2021	22/02/2021	06/04/2021	16/04/2021	CORPORATE BUDGET	450,000.00	450,000.00		REPAIR & MAINTENANCE OF PIERS & WHARVES
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	NP-53.9 - Small Value Procurement	01/02/2021	22/02/2021	06/04/2021	16/04/2021	CORPORATE BUDGET	775,000.00	775,000.00		REPAINTING OF CCTV TOWERS, NSD1, NABASAN, BOTON 1&2,
2021-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	NP-53.9 - Small Value Procurement	01/02/2021	22/02/2021	06/04/2021	16/04/2021	CORPORATE BUDGET	200,000.00	200,000.00		REPAIR AND MAINTENANCE OF B-2005, NAVMAG
2021-06B	REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLES AND WATERCRAFTS	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.9 - Small Value Procurement	03/02/2021	25/02/2021	30/04/2021	10/05/2021	CORPORATE BUDGET	14,590,000.00	14,590,000.00		REPAIR AND MAINTENANCE OF VARIOUS GOVERNMENT VEHICLES/WATERCRAFTS

2021-06C	REPAIR AND MAINTENANCE OF OTHER EQUIPMENTS	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.9 - Small Value Procurement	03/02/2021	25/02/2021	30/04/2021	10/05/2021	CORPORATE BUDGET	18,328,750.00	18,328,750.00		REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENTS: AIRCONDITIONING UNITS, ELECTRIC FAN, AIR COOLER, WATER DISPENSER, MIMEOGRAPHING MACHINE, ELETRIC AIRPOT, TYPEWRITER, VARIOUS ICT EQUIPMENT, ANCILLIARY COMPONENTS PERIPHERALS, AND RELATED DEVICES, , OFFICE CHAIRS, REFRIGERATORS, VAULTS, CALCULATORS, MICROWAVE, PORTABLE BASE RADIO, LEAF BLOWER, KARO, LABORATORY AND MEDICAL EQUIPMENTS, PREVENTIVE MAINTENANCE OF DETECTORS AND X-RAY MACHINES, SURVEY INSTRUMENTS, GENERATOR SETS, POLE PRUNER, ELECTRIC TOOLS, BICYCLE, TOWER LIGHTS, CHAINSAWS, BRUSH CUTTER/WEEDEATERS, ELECTRONIC SYSTEMS AND DEVICES, PABX EQUIPMENT, UNINTERRUPTIBLE POWER SUPPLY, CHILLERS, ELEVATORS, ESCALATORS, CONVEYORS, EVAPORATORS, AGL, LOAD SIDE CABLE, LED LIGHTS OF RUNWAY AND TAXIWAYS LIGHTS, SHOP AND DIVING EQUIPMENT, AUXILLIARY SYSTEM, NAVIGATIONAL AIDS, VTMS,
2021-18	ALL OTHER SERVICES	LEGAL/LABOR & AIRPORT	NO	NP-53.9 - Small Value Procurement	05/02/2021	01/03/2021	03/05/2021	13/05/2021	CORPORATE BUDGET	2,441,000.00	2,441,000.00		ALL OTHER SERVICES Docket Fees/Filing Fees/Transcript of Stenographic Notes, Special Events - Labor Matching Congress/Bridging the Cultural Gaps in the Workplace/Livelihood Training Programs, Digitizing various SBIA phone, Safety Audit Inspection
2021-18	ALL OTHER SERVICES	CHAD/PDO & ODA FOR BUSINESS & INVESTMENT	NO	NP-53.9 - Small Value Procurement	05/02/2021	01/03/2021	03/05/2021	13/05/2021	CORPORATE BUDGET	2,602,500.00	2,602,500.00		ALL OTHER SERVICES Misc Expenses Management & Various Committee Meetings
2021-18	ALL OTHER SERVICES	CHAD/PRD/MPD/LADD/AIRPORT/OSDA FOR REGULATORY & ECOLOGY	NO	Competitive Bidding	05/02/2021	01/03/2021	03/05/2021	13/05/2021	CORPORATE BUDGET	3,246,325.00	3,246,325.00		ALL OTHER SERVICES Meals/Food Provision
2021-18	ALL OTHER SERVICES	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.9 - Small Value Procurement	08/02/2021	04/03/2021	07/05/2021	17/05/2021	CORPORATE BUDGET	16,926,793.00	16,926,793.00		ALL OTHER SERVICES MISCELLANEOUS (ISO Cert, /membership dues, tokens) , docket&filing fees), flowers, purified drinking water, media meter, picture frame), honoraria, forums, NLRC,CIBI
2021-08	Outsourcing of Grass Cutting/ Ground Maintenance/ Street Sweeping & Maintenance and Landscape areas	MTD	YES	Competitive Bidding	01/10/2020	22/10/2020	11/12/2020	21/12/2020	CORPORATE BUDGET	60,030,455.33	60,030,455.33		ALL OTHER SERVICES MISCELLANEOUS Outsourcing of Grass Cutting/ Ground Maintenance/ Street Sweeping & Maintenance and Landscape areas
2021-08	Outsourcing of Services	MTD	YES	Competitive Bidding	01/10/2020	22/10/2020	11/12/2020	21/12/2020	CORPORATE BUDGET	21,582,723.84	21,582,723.84		ALL OTHER SERVICES MISCELLANEOUS Outsourcing of Janitorial Services

2021-08	Outsourcing of Services	LED	YES	Competitive Bidding	02/10/2020	23/10/2020	14/12/2020	23/12/2020	CORPORATE BUDGET	24,220,206.78	24,220,206.78		ALL OTHER SERVICES MISCELLANEOUS Outsourcing of Security-Buildings
2021-08	Outsourcing of Services	LED	YES	Competitive Bidding	02/10/2020	23/10/2020	14/12/2020	23/12/2020	CORPORATE BUDGET	41,240,600.94	41,240,600.94		ALL OTHER SERVICES MISCELLANEOUS Outsourcing of Security-Housings
2021-08	Outsourcing of Services	LED	YES	Competitive Bidding	02/10/2020	23/10/2020	14/12/2020	23/12/2020	CORPORATE BUDGET	37,334,934.45	37,334,934.45		ALL OTHER SERVICES MISCELLANEOUS Outsourcing of Security-Traffic Management
2021-08	Outsourcing of Services	LED	YES	Competitive Bidding	02/10/2020	23/10/2020	14/12/2020	23/12/2020	CORPORATE BUDGET	4,968,505.08	4,968,505.08		ALL OTHER SERVICES MISCELLANEOUS Outsourcing of Security-Innergate
2021-08	Outsourcing of Services	LED	YES	Competitive Bidding	02/10/2020	23/10/2020	14/12/2020	23/12/2020	Corporate Budget	9,937,010.16	9,937,010.16		ALL OTHER SERVICES MISCELLANEOUS Outsourcing of Security-Aviation
2021-08	Outsourcing of Services	SEAPORT	YES	Competitive Bidding	01/10/2020	22/10/2020	11/12/2020	21/12/2020	CORPORATE BUDGET	37,055,065.45	37,055,065.45		ALL OTHER SERVICES MISCELLANEOUS Outsourcing of Cargo Checkers
2021-09	RENTS	TELECOMS	NO	Competitive Bidding	08/02/2021	04/03/2021	07/05/2021	17/05/2021	CORPORATE BUDGET	5,344,714.21	5,344,714.21		RENTS Handheld Radio
2021-09	RENTS	MTD	NO	NP-53.9 - Small Value Procurement	08/02/2021	04/03/2021	07/05/2021	17/05/2021	CORPORATE BUDGET	2,000,000.00	2,000,000.00		RENTS Heavy Equipment
2021-09	RENTS	TOURISM/MTD	NO	Competitive Bidding	08/02/2021	04/03/2021	07/05/2021	17/05/2021	CORPORATE BUDGET	1,200,000.00	1,200,000.00		RENTS Portalet
2021-20	INFORMATON TECHNOLOGY	VARIOUS OFFICES/DEPARTMENTS /MIS	NO	Competitive Bidding	22/02/2021	15/03/2021	18/05/2021	28/05/2021	CORPORATE BUDGET	91,971,962.00		91,971,962.00	Network Transport Upgrade / Network, Infrastructure, Fiber Connection, Camera, Digital, HIGH END, System, Enterprise Resource Planning System / Customer Relationship Management System, GIS Upgrade, Computer, Desktop, With Operating System, Software, Office Productivity Tools, Uninterruptible Power Supply (UPS), Computer, Laptop, With Operating System, Printer, Ink-tank system, Colored, Multi-function, Printer, Ink-tank system, Colored, Multi-function, A3, Interactive Screen / Smart TV, Scanner, Computer, Laptop, With Operating System, Camera, Digital, HIGH END, Printer, Laser, Monochrome, Printer, Barcode, Printer, Laser, Colored, Heavy Duty, Multi-function, Camera, Action, Scanner, Server, Computer (Specialized, CIQ), Scanner, Large Format, Projector, Multimedia, Dive Computer, Projector, Multimedia, TABLET, 10", Printer, Technical Print and Cut),

2021-25	MOTOR VEHICLES & HEAVY EQUIPMENTS	VARIOUS OFFICES/DEPARTMENTS /MTD	NO	Competitive Bidding	22/02/2021	15/03/2021	18/05/2021	28/05/2021	CORPORATE BUDGET	200,189,000.00		200,189,000.00	PASSENGER VAN, MULTI-PURPOSE VEHICLE, HVY. EQPT. STAKE TRUCK, LIGHT VEHICLE, MOTORCYCLE, 400CC OR ABOVE (MOTORCYCLE, H-WAY PATROL) w/ complete accessories, LIGHT VEHICLE, MOTORCYCLE, 800CC to 1000 OR ABOVE (MOTORCYCLE, H-WAY PATROL) w/ complete accessories, PATROL CAR, AUV, AMBULANCE, TYPE II, AMBULANCE, TYPE III, PICK-UP, HEAVY EQPT, Dropside Cargo Truck (Boom Truck w/ a capacity of 2.9 tons Kato crane with 3 section boom or similar, Heavy Eqpt, Aerial Platform Truck w/ Bucket, Heavy Eqpt, Carrying Truck, HEAVY EQPT, LOADER BACKHOE, HVY. EQPT. WATER TANK TRUCK (for replacement), HVY. EQPT. WRECKER/TOW TRUCK, HVY. EQPT. BUCKET BOOM TRUCK,
2021-23	OTHER EQUIPMENTS	TELECOMS	NO	Competitive Bidding	24/02/2021	17/03/2021	20/05/2021	30/05/2021	GoP	12,500,000.00		12,500,000.00	TRAFFIC CONTROL SYSTEM (2 new)
2021-23	OTHER EQUIPMENTS	TELECOMS/SEAPORT	NO	Competitive Bidding	24/02/2021	17/03/2021	20/05/2021	30/05/2021	CORPORATE BUDGET	68,560,000.00		68,560,000.00	Modernization of ISPS CCTV Surveillance System, Services and Materials for the procurement of 911 Universal Public Safety/Security Answering Point System, CELLULAR SIGNAL REPEATER, TRIBAND
2021-23	OTHER EQUIPMENTS	TREASURY/FIRELED/AIR PORT/SEAPORT/MTD/ENGINEERING/TELECOMS/TOURISM	NO	NP-53.9 - Small Value Procurement	24/02/2021	17/03/2021	20/05/2021	30/05/2021	CORPORATE BUDGET	15,490,700.00		15,490,700.00	MONEY COUNTER AND COUNTERFEIT DETECTOR, COMPRESSOR, HIGH PRESSURE, electrical with 5,075 PSI, PORTABLE FIRE PUMP, NOZZLE, TURBOJET W/ PISTOL GRIP 1 1/2", NOZZLE, TURBOJET W/ PISTOL GRIP 2 1/2", OUTBOARD MOTOR , PATROL BOAT , 115HP, 4 STROKE, gasoline engine, electric start, PROCUREMENT OF AWOS CRITICAL SPAREPARTS, FIRE PROTECTION FOR VARIOUS EQUIPMENT, SERVER AND ELECTRICAL ROOMS, SUPPLY, DELIVERY AND INSTALLATION OF CHILLER, CHIPPING GUN, ROTARY HAMMER WITH SHOCKS, WINGTRAONE VTOL DRONE FOR MAPPING AND SURVEYING, Mobile Tower Lights, Services and Materials for the Installation of Grid-Tied Solar Power System at Bldg. 225, Services and Materials for the Installation of Grid-Tied Solar Power System at Bldg. 662, Upgrade of Regulatory Bldg Grid-Tied Solar Power System, Installation of Centralized Appliance control system for Air Conditioning Units at Regulatory Bldg, Supply, Delivery & Installation of 100KVA & 75 KVA Mobile Power Generators including Manual Transfer Switches and Electrical Wiring and Accessories, PORTABLE VOLLEYBALL POST SYSTEM WITH REFEREE STAND, ADJUSTABLE VOLLEYBALL REFEREE CHAIR, MOVABLE BADMINTON SYSTEM WITH

2021-23	OTHER EQUIPMENTS	AIRPORT	NO	Competitive Bidding	26/02/2021	19/03/2021	24/05/2021	03/06/2021	GoP	35,000,000.00		35,000,000.00	VARIOUS SECURITY SCREENING EQUIPMENT
2021-01A	POWER	UTILITIES	NO	Direct Contracting	N/A	N/A	N/A	N/A	CORPORATE BUDGET	84,165,584.04	84,165,584.04		WITH EXISTING FRANCHISE CONTRACT TO SUBIC ENERZONE CORPORATION
2021-01B	WATER	UTILITIES	NO	Direct Contracting	N/A	N/A	N/A	N/A	CORPORATE BUDGET	5,864,343.36	5,864,343.36		WITH EXISTING FRANCHISE CONTRACT TO SUBIC WATER AND SEWERAGE COMPANY, INC.
2021-05	LANDLINE/LEASED LINES, VOX PABX, HOTLINE, PABX, MOBILE BROADCAST, INTERNET, NTC DATA TRANSPORT, WEB-EMAIL SOFTWARE CAD (SUBSCRIPTION) (ISP), AIRFREIGHT/COURIER AND POSTAL	TELECOMS/MIS AND OSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	CORPORATE BUDGET	18,389,342.05	18,389,342.05		PLDT- LANDLINE/LEASED LINES, VOX PABX, PLDT HOTLINE, PABX-PLDT/SMART, MOBILE-GLOBE/SMS BROADCAST, INTERNET - DSL, NTC DATA TRANSPORT, WEB-EMAIL SOFTWARE CAD (SUBSCRIPTION) PLDT/DSL (ISP), AIRFREIGHT/COURIER AND PPC POSTAL
2021-02B	VARIOUS OFFICE EQUIPMENT (SEMI-EXPENDABLE)	MTD	NO	Shopping	05/01/2021	N/A	05/02/2021	15/02/2021	CORPORATE BUDGET	147,110.51	147,110.51		VARIOUS OFFICE EQUIPMENTS (CHAD, IO, MIS, PPMD, ODA LEGAL, LEGAL, TREASURY, LADD, TOURISM & ENGINEERING)
2021-02B2	VARIOUS ELECTRONICS & COMMUNICATIONS EQUIPMENT (SEMI-EXPENDABLE)	TELECOMS	NO	Shopping	19/01/2021	N/A	19/02/2021	2/29/2021	CORPORATE BUDGET	418,184.60	418,184.60		VARIOUS ELECTRONICS & COMMUNICATIONS EQUIPMENTS (PRD, OSD, ODA FOR LEGAL, LEGAL, LABOR, ACCOUNTING, TOURISM, FIRE, LED, TELECOMS, AIRPORT & ECOLOGY)
2021-02B3	VARIOUS MEDICAL EQUIPMENT (SEMI-EXPENDABLE)	PHSD	NO	Shopping	27/01/2021	N/A	01/03/2021	10/03/2021	CORPORATE BUDGET	24,000.00	24,000.00		MEDICAL EQUIPMENTS (AIRPORT)
2021-02B4	VARIOUS OTHER EQUIPMENT (SEMI-EXPENDABLE)	TELECOMS	NO	Shopping	28/01/2021	N/A	02/03/2021	11/03/2021	CORPORATE BUDGET	7,400.00	7,400.00		OTHER EQUIPMENTS (BOARD SEC)
2021-18	ALL OTHER SERVICES	PRD/PHSD/TELECOMS/SEAPORT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	04/01/2021	14/01/2021	CORPORATE BUDGET	212,500.00	212,500.00		ALL OTHER SERVICES Participation Fee/Membership dues
2021-18	ALL OTHER SERVICES	MTD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	04/01/2021	14/01/2021	CORPORATE BUDGET	581,400.00	581,400.00		ALL OTHER SERVICES LTO Registration, Smoke Emission and Storage Fee
2021-18	COMMON-USE SUPPLIES AND EQUIPMENTS (CSE)	PPMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	8,966,401.47	8,966,401.47		AVAILABLE AT PS-DBM (SEE APP-CSE 2021 FOR REFERENCE))
2021-18	CSE FOR STOCKING	PPMD	NO	Competitive Bidding	04/01/2021	25/01/2021	29/03/2021	08/04/2021	Corporate Budget	19,737,260.23	19,737,260.23		STOCKING ITEMS NOT AVAILABLE AT PS-DBM (SEE APP-CSE 2021 FOR REFERENCE)
2021-18	ALL OTHER SERVICES	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	04/01/2021	14/01/2021	CORPORATE BUDGET	19,285,240.97	19,285,240.97		ALL OTHER SERVICES Fidelity Bonds & Insurance Premiums

2021-07	ADVERTISEMENT AND PROMOTIONS	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	07/01/2021	17/01/2021	CORPORATE BUDGET	31,143,714.00	31,143,714.00		VARIOUS TOURISM ADVERTISEMENT AND PROMOTIONS, PRODUCTION AND PRINT (10TH POINT AGENDA), INVITATION TO BID VARIOUS SBMA SCRAP/UNSERVICEABLE ASSETS, NEWSPAPER PUBLICATION, TARPULIN PRINTING, SBMA SHARE FOR THE PHIL. INVESTMENTMENTS PROMOTION PLAN (PIPP), HOSTING OF PIPP MEMBERS DURING PIPP MEETING IN SBFZ, SBMA'S AUDIO-VISUAL PRESENTATION, BUSINESS AND INVESTMENT GROUP CORPORATE GIVE-AWAYS/TOKENS, INVESTMENT BROCHURE, ADVERTISEMENT FOR PROPERTY APPRAISAL OF SELECTED HOUSING UNITSBASED ON THE CURRENT MARKET VALUE, ADVERTISEMENT FOR HIRING OF SERVICE OF A PRIVATE SURVEYOR, ADVERTISING AND PUBLICATION NEWSPAPER/NATIONAL CIRCULATION, INFLIGHT, LIFESTYLE AND TRAVEL MAGAZINES SUBSCRIPTION, TV INFO COMMERCIALS, LOCAL AND INTERNATIONAL, LIFESTYLE AND TRAVEL, NLEX/SLEX/METRO MANILA/AIRPORT ADVERTISEMENTS, PROMOTIONAL PARTICIPATION TO VARIOUS MICE AND TRAVEL FAIRS (ABROAD & LOCAL), COLLATERALS, PRINTING SERVICES, EZ MAP BROCHURES, SOUVENIRS, FANS, TOURISM MEMBERSHIP, CRUISE SHIP ARRIVALS, SPECIAL EVENTS, CUSTOM MADE MASCOT, FIRE PREVENTION MONTH/FIRE OLYMPICS, ADVERTISING/PUBLICATION SUBC FREEPORT AS GATEWAY /NEW
2021-18	ALL OTHER SERVICES	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.9 - Small Value Procurement	04/01/2021	N/A	04/02/2021	14/02/2021	CORPORATE BUDGET	416,519.00	416,519.00		ALL OTHER SERVICES newspaper/ other subscription
300-01-01	REPAIR OF BLDG. 662 TOILETS	MTD/PDO	NO	Competitive Bidding	15/02/2021	07/03/2021	05/04/2021	15/04/2021	Corporate Budget	2,500,000.00	2,500,000.00		
300-08-02	RENOVATION OF BLDG. 657	ENGG/LED	NO	Competitive Bidding	04/01/2021	24/01/2021	22/02/2021	14/03/2021	Corporate Budget	20,200,000.00	20,200,000.00		
400-09-01	UPGRADING OF VESSEL TRAFFIC MONITORING SYSTEM (VTMS)	SEAPORT	YES	Competitive Bidding	02/02/2021	22/02/2021	23/03/2021	12/04/2021	GoP	270,000,000.00		270,000,000.00	(Proposed NG Funded Project, Awaiting approval of GAA for fund source and inclusion in Early Procurement Activity)
400-09-02	IMPROVEMENT OF SBIA BUILDING FACILITIES (B-8015, B-8050, ATC TOWER CAB)	ENGG/AIRPORT	YES	Competitive Bidding	02/02/2021	22/02/2021	23/03/2021	12/04/2021	GoP	61,000,000.00		61,000,000.00	(Proposed NG Funded Project, Awaiting approval of GAA for fund source and inclusion in Early Procurement Activity)

400-09-03	REHABILITATION OF SEAPORT FACILITIES	ENGG/SEAPORT	NO	Competitive Bidding	04/01/2021	25/01/2021	29/03/2021	08/04/2021	Corporate Budget	58,800,000.00		58,800,000.00	BOTON WHARF APRON, BOTON ROAD NETWORK, CARGO CONTROL BRANCH OFFICE(TIPO), PUBLIC RESTROOMS AT NSD COMPOUND, NSD PERIMETER FENCE, REPAIR OF POTHLES AT MARINE TERMINAL, TERMINAL OPERATIONS DIVISION OFFICE BUILDING (NSD COMPOUND), RE-INSTALLATION OF CONCRETE BLOCKS AT LEYTE WHARF, REPAIR OF BLDG. 1010 PHASE 2, ILLUMINATION OF SATTLER PIER, REHABILITATION OF SATTLER PIER
400-07-04	CONSTRUCTION OF NEW UPPER BINICTICAN BRIDGE	ENGG	NO	Competitive Bidding	01/05/2021	21/05/2021	19/06/2021	09/07/2021	Corporate Budget	15,000,000.00		15,000,000.00	
400-09-05	REPAIR AND REHABILITATION OF AIRCRAFT PAVEMENT AT CHARLIE TAXIWAY, SOUTHWEST AND BOTON APRON	AIRPORT	NO	Competitive Bidding	14/06/2021	04/07/2021	02/08/2021	01/09/2021	GoP	114,300,000.00		114,300,000.00	(Proposed NG Funded Project, Awaiting approval of GAA for fund source and inclusion in Early Procurement Activity)
400-07-06	ROAD REHABILITATION PROJECT 2021	ENGG	YES	Competitive Bidding	15/09/2020	05/10/2020	03/11/2020	03/12/2020	GoP	225,000,000.00		225,000,000.00	
400-07-07	IMPLEMENTATION OF DRAINAGE MASTERPLAN	ENGG	YES	Competitive Bidding	06/10/2020	26/10/2020	24/11/2020	24/12/2020	GoP	590,000,000.00		590,000,000.00	
400-07-08	PERIMETER FENCE PHASE 2	ENGG	YES	Competitive Bidding	06/10/2020	26/10/2020	24/11/2020	24/12/2020	GoP	51,000,000.00		51,000,000.00	
2021-01	EXECUTIVE ASSISTANTS	BOARD SECRETARIAT	NO	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	1,123,920.00	1,123,920.00		Hiring of 3 Executive Assistants under the Board Secretariat (Ex. Asst. 1-pax (Php35,105.00/mo)/ Ex. Asst. 2-pax (Php58,554.20mo)
2021-01	OFFICE CONSULTANTS	MEDIA PRODUCTION DEPARTMENT	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	3,443,100.00	3,443,100.00		Hiring of 4pax highly technical consultants under MPD (1-pax SG-16 (P35,106/mo)/ 1-pax SG-22 (P66,867/mo),1-pax SG-23 (P75,359/mo)/ 1-pax SG-26(109,593/mo)
2021-02	APPRAISAL OF VARIOUS UNSERVICEABLE PROPERTIES FOR DISPOSAL	PPMD	NO	NP-53.7 Highly Technical Consultants					Corporate Budget	150,000.00	150,000.00		Procurement of services for the appraisal of various U/S properties for disposal.
2021-04	OFFICE CONSULTANTS	ACCOUNTING DEPARTMENT	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	3,791,450.00	3,791,450.00		Hiring of office consultants (SG-19) under Accounting Department
2021-05	OFFICE CONSULTANTS	LADD	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	1,722,760.00	1,722,760.00		Hiring of individual office consultants for the inventory of all SBMA fixed assets
2021-08	OFFICE CONSULTANT	LED	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	321,050.00	321,050.00		Hiring of office consultant under LED (SG13)
2021-08	MEDICAL PROFESSIONALS	PHSD	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	4,047,280.00	4,047,280.00		Hiring of various medical professionals under PHSD (Radiologist-3pax SG18 (P42,159/mo)/ OB-Gyne-1pax SG18 (P42,159/MO)/ Internal Medicine-1pax SG18 (P42,159/mo)/ Psychologist SG18 (P42,159/mo)/ Community Health Ofr- 2pax SG18 (P42,159/mo)
2021-07	OFFICE CONSULTANTS	ENGINEERING DEPARTMENT	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	1,925,380.00	1,925,380.00		Hiring of various Office Consultants under Engineering Dept (CE- SG22) (P66,876/MO)/ CE-G19 (P93,581/mo)
2021-07	OFFICE CONSULTANTS	MTD	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	802,400.00	802,400.00		Hiring of office consultant under MTD 1pax SG13 (P66,867/mo)
2021-09	OFFICE CONSULTANTS	AIRPORT DEPARTMENT	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	1,823,290.00	1,823,290.00		Hiring of highly technical consultant under Airport dept. 1pax-SG24 (P66,867/mo)/ 1pax-SG25 (P85,074/mo)

2021-10	OFFICE CONSULTANT	OSDA FOR REGULATORY	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	702,650.00	702,650.00		Hiring of office consultant for GAD 1pax - SG16 (P58,554/mo)
2021-10	CONSULTANCY FOR THE AUTOMATION OF THE APPLICATION AND PERMIT SYSTEM	ECOLOGY DEPARTMENT	NO	Competitive Bidding					Corporate Budget	510,440.00	510,440.00		Hiring of consultancy services for automation of the application and permit system
CONS-300-05-01	CONSULTANCY SERVICES FOR THE APPRAISAL OF SBMA FIXED ASSETS	LADD	NO	Competitive Bidding	15/02/2021	07/03/2021	05/04/2021	15/04/2021	Corporate Budget	10,175,000.00	10,175,000.00		Procurement of consultancy services for appraisal of SBMA fixed assets
CONS-300-05-02	SERVICES OF PRIVATE SURVEYOR-TO PREPARE THE PROPERTY ADDRESSING OF THE SBFZ PER DISTRICT FOR PROPER AREA	LADD	NO	Competitive Bidding	01/05/2021	21/05/2021	19/06/2021	09/07/2021	Corporate Budget	2,000,000.00	2,000,000.00		Procurement of services for the preparation of property addressing per district for proper area identification
CONS-300-09-03	CONSULTANCY SERVICES FOR THE FORMULATION AND IMPLEMENTATION OF A DIVESTMENT STRUCTURE FOR SUBIC BAY INTERNATIONAL AIRPORT	AIRPORT	NO	Competitive Bidding	01/05/2021	21/05/2021	19/06/2021	09/07/2021	Corporate Budget	6,000,000.00	6,000,000.00		Procurement of services for the formulation and implementation of divestment structure at SBIA.
CONS-300-10-06	CONSULTANCY SERVICES FOR THE UPDATING ON SUBIC BAY PROTECTED AREA MANAGEMENT PLAN (SBPAMP) BASELINE STUDIES	ECOLOGY	NO	Competitive Bidding	15/02/2021	07/03/2021	05/04/2021	15/04/2021	Corporate Budget	50,000,000.00	50,000,000.00		Procurement of services for the updating on sbpamp baseline studies.
CONS-400-01-01	CONSULTANCY SERVICE FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN & CONSTRUCTION SUPERVISION FOR VARIOUS PLANNING & DEVELOPMENT OFFICE PROJECTS	ENGG/PDO	NO	Competitive Bidding	14/06/2021	04/07/2021	02/08/2021	01/09/2021	Corporate Budget	30,271,384.32		30,271,384.32	
CONS-400-07-02	CONSULTING SERVICES FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN AND CONSTRUCTION SUPERVISION FOR THE WIDENING OF RIZAL HIGHWAY FROM 14TH STREET TO MANILA AVENUE INCLUDING EXPANSION OF KALALAKE BRIDGE	ENGG	NO	Competitive Bidding	15/04/2021	05/05/2021	03/06/2021	03/07/2021	CORPORATE BUDGET	24,892,031.66		24,892,031.66	
CONS-400-07-03	CONSULTANCY SERVICES FOR THE REVIEW AND UPDATING OF DETAILED ENGINEERING DESIGN AND CONSTRUCTION SUPERVISION OF THE PROPOSED PEDESTRIAN FOOTBRIDGE	ENGG	NO	Competitive Bidding	15/04/2021	05/05/2021	03/06/2021	03/07/2021	CORPORATE BUDGET	8,000,000.00		8,000,000.00	
CONS-400-07-04	CONSULTANCY SERVICES FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN AND CONSTRUCTION SUPERVISION FOR THE CLOSURE OF LANDFILL	ENGG/MTD	NO	Competitive Bidding	26/02/2021	18/03/2021	16/04/2021	16/05/2021	CORPORATE BUDGET	8,000,000.00		8,000,000.00	

CONS-400-07-05	CONSULTANCY SERVICE FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN AND CONSTRUCTION SUPERVISION FOR THE CONSTRUCTION OF NEW UPPER BINICTICAN BRIDGE	ENGG	NO	Competitive Bidding	04/01/2021	25/01/2021	29/03/2021	08/04/2021	Corporate Budget	1,000,000.00		1,000,000.00	
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