

**2022 AWARDED CONTRACTS THROUGH ALTERNATIVE METHODS OF PROCUREMENT**

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
1	00024-22-1008-0002	ONLINE INFONET SERVICE NEGATIVE RECORDS	1	TREASURY DEPT.	NEGOTIATED	50,000.00	<b>220002</b>	1	50,000.00	-	CIBI INFORMATION INC.
2	00012-22-1008-0003	RENEWAL OF MEDIA MONITORING SERVICES: ONEYEAR SUBSCRIPTION	1	MPD	NEGOTIATED	168,000.00	<b>220001</b>	1	165,000.00	3,000.00	MEDIA METER INC.
3	00034-22-1028-0008	SVCS & MTLs: PRINTING, LAYOUT DESIGN INCLUDING INSTALLATION AND DISMANTLE ON SITE OF SBMA PROMOTIONAL MATERIALS: TARPULIN	1	TOURISM DEPT.	NEGOTIATED	124,275.00	<b>220004</b>	1	117,840.00	6,435.00	CRV GRAPHICDEN ACVERTISING SERVICES
4	00038-22-1102-0010	REFILL, GAS OXYGEN MEDICAL	2	PHSD	NEGOTIATED	5,803.50					
5	00045-22-1027-0007	TALLY SHEETS, VARIOUS	12	SEAPORT DEPT.	NEGOTIATED	984,340.00	<b>220005</b>		543,650.00	205,740.00	HYIOS ENTERPRISES
	00045-22-1027-0007	TALLY SHEETS, VARIOUS		SEAPORT DEPT.	NEGOTIATED		<b>220006</b>		234,950.00		DIORELLA PRINTSHOP INTERNATIONAL CORP.
6	00048-22-1111-0012	CATERING SVCS FOR GAD RELATED TRAINING, SEMINARS AND OTHER ACTIVITIES	1	OSDA FOR REGULATORY GROUP	NEGOTIATED	970,000.00	<b>220003</b>	1	823,000.00	97,000.00	SUBIC PARK HOTEL AND RESTAURANT
7	00034-22-1111-0013	SVCS & MTLs: PROVIDE FLORAL ARRANGEMENT HEART SHAPE; FLORAL ARRANGEMENT FOR VARIOUS TOURISM ACTIVITIES (JAN-DEC 2022)	2	TOURISM DEPT.	NEGOTIATED	411,300.00	<b>220007</b>	1	354,500.00	56,800.00	FLORAL EMOTIONS FLOWERS, GIFT AND DVENTS COORDINATOR
8	00044-22-1018-0005	CONTACTOR; MINIATURE CIRCUIT BREAKER	2	AIRPORT DEPT.	SHOPPING	50,400.00	<b>220022</b>	1	20,300.00	28,636.00	UPTOWN INDUSTRIAL SALES
	00044-22-1018-0005	CONTACTOR; MINIATURE CIRCUIT BREAKER		AIRPORT DEPT.	SHOPPING		<b>220023</b>	1	1,464.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
9	00045-22-1118-0016	DRY SEAL	1	SEAPORT DEPT.	NEGOTIATED	9,000.00	<b>220011</b>	1	9,000.00	-	RAMSONS ENTERPRISE
10	00041-22-1126-0024	VARIOUS HARDWARE SUPPLIES	47	MTD, MAINTENANCE	SHOPPING	112,552.00	<b>220015</b>	24	65,539.35	26,503.65	UPTOWN INDUSTRIAL SALES
	00041-22-1126-0024	VARIOUS HARDWARE SUPPLIES		MTD, MAINTENANCE	SHOPPING		<b>220016</b>	12	10,883.00		VICTORIA TRADING
	00041-22-1126-0024	VARIOUS HARDWARE SUPPLIES		MTD, MAINTENANCE	SHOPPING		<b>220017</b>	9	9,626.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
11	00016-221103-0011	SVCS: DELIVERY OF MINERAL WATER IN 5 GALLON CONTAINER FROM JANUARY - DECEMBER 2022	1	PPMD	NEGOTIATED	44,100.00	<b>220008</b>	1	37,800.00	6,300.00	EAUCLAIRE PURIFIED WATER REFILLING STATION
12	00045-22-1122-0018	SVCS & MTLs INCLUDING CONTINGENCY: PROVIDE & INSTALL COMPRESSOR MOTOR ASSEMBLY	1	SEAPORT DEPT.	NEGOTIATED	126,000.00	<b>220010</b>	1	126,000.00	-	KHENT AIRCONDICTION AND REFRIGERATION SHOP
13	00038-22-0221-0014	ONE YEAR QUARTERLY PREVENTIVE MAINTENANCE PROGRAM OF X-RAY MACHINES	1	PHSD	NEGOTIATED	160,000.00	<b>220050</b>	1	160,000.00	-	ACE MEDICAL ENTERPRISES
14	00016-22-1202-0028	PAPER COPY; PAPER XEROGRAPHIC; TIME CARD	2	PPMD	SHOPPING	368,419.50	<b>220018</b>	2	292,140.00	55,624.50	OAKTREE PRODUCTIVITY, INC.
	00016-22-1202-0028	PAPER COPY; PAPER XEROGRAPHIC; TIME CARD	2	PPMD	SHOPPING		<b>220019</b>	1	20,655.00		DML SUBIC FREEPORT CORPORATION
15	00016-22-1203-0030	REFRIGERANT	3	PPMD	SHOPPING	258,400.00	<b>220024</b>	1	156,160.00	10,240.00	KHENT AIRCONDICTION AND REFRIGERATION SHOP
	00016-22-1203-0030	GAS, ACETYLENE TECHNICAL; GAS OXYGEN		PPMD	SHOPPING		<b>220025</b>	2	92,000.00		CALOOCAN GAS CORPORATION
16	00048-22-1203-0031	3M REFLECTIVE FILM	1	MVRO	SHOPPING	110,000.00	<b>220013</b>	1	102,400.00	7,600.00	ANGLOWEALTH ENTERPRISE
13	00034-22-0105-0044	SVCS: RENTAL OF VARIOUS TRANSPORTATION VEHICLE	1	TOURISM DEPT.	NEGOTIATED	257,000.00	<b>220009</b>	1	257,000.00	-	ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES
	00034-22-0105-0044	SVCS: RENTAL OF VARIOUS TRANSPORTATION VEHICLE		TOURISM DEPT.	NEGOTIATED	257,000.00	<b>220012</b>	1	239,120.00	17,880.00	NORT BOUND GEMS TRAVEL AND EVENTS
14	00024-22-1129-0027	PAPER, P.O.S. PRINTER	1	TREASURY DEPT.	SHOPPING	98,000.00	<b>220020</b>	1	72,800.00	15,600.00	OAKTREE PRODUCTIVITY, INC.
	00024-22-1129-0027	PAPER, P.O.S. PRINTER		TREASURY DEPT.	SHOPPING		<b>220021</b>	1	9,600.00		SUBIC WORX INCORPORATED

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
15	00007-22-0104-0042	DOCUMENT CAMERA	1	MISO	NEGOTIATED AGENCY TO AGENCY	47,247.00	<b>220014</b>	1	47,247.20	-	PROCUREMENST SERVICE (DBM)
16	00051-22-1210-0034	SERVICES AND MATERIALS: TO SUPPLY, DELIVERY AND INSTALLATION OF DOUBLE FRAMELESS DOOR; SINGLE FRAMELESS DOOR; SLIDING WINDOW	1	TELECOMS DEPT.	NEGOTIATED	101,057.00					
17	00050-22-1213-0035	CATERING SVCS FOR ECOLOGY CENTER (TRAINING, SEMINAR AND SPECIAL EVENTS)	1	ECOLOGY CENTER	NEGOTIATED	575,000.00	<b>220029</b>		572,700.00	2,300.00	SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER
18	00041-22-1214-0036	PARTS NEEDED FOR THE REPAIR OF MITSUBISHI TANKER	1	MTD, TRANSP	SHOPPING	25,250.00	<b>220048</b>	1	23,350.00	1,900.00	ISABELA AUTO PARTS SUPPLY
19	00045-22-1215-0037	TONER, CARTRIDGE, MLT D111S FOR SAMSUNG EXPRESS M2020	1	SEAPORT DEPT.	SHOPPING	13,750.00	<b>220041</b>	1	11,160.70	2,589.30	LASERVIEW TRADING
20	00034-22-0111-0046	ADVERTISEMENT: ASIAN TRAVELERS MAGAZINE APRIL-JUNE 2022	1	TOURISM DEPT.	NEGOTIATED	70,000.00	<b>220026</b>	1	70,000.00	-	ENPITSU AND POPYRUS PUBLICATION
21	00044-22-0120-0049	FOOD PROVISIONS FOR VIPs, VISITORS AND SBIA PERSONNEL ASSIGNED AT GRANDE ISLAND	11	AIRPORT DEPT.	SHOPPING	36,960.54	<b>220046</b>	5	15,678.00	12,738.54	GR888T "C" CORPORATION
	00044-22-0120-0049	FOOD PROVISIONS FOR VIPs, VISITORS AND SBIA PERSONNEL ASSIGNED AT GRANDE ISLAND		AIRPORT DEPT.	SHOPPING		<b>220047</b>	2	8,544.00		JELEEBEE SUPERMART
22	00034-22-0120-0050	SERVICES AND MATERIALS: PROVIDE FLORAL ARRANGEMENT FOR THE PERIOD COVERING MARCH 2022-DECEMBER 2022: STANDING SPRAY INAUGURAL	1	TOURISM DEPT.	NEGOTIATED	40,000.00	<b>220030</b>	1	39,200.00	800.00	FLOWERS BY REGGIE
23	00041-22-1223-0040	PARTS NEEDED FOR THE REPAIR OF NISSAN "FRONTIER" PICK-UP TRUCK	1	MTD, TRANSP	SHOPPING	22,000.00	<b>220033</b>	1	16,960.00	5,040.00	M.R.Y. AUTO SUPPLY-BRANCH 1
24	00051-22-0114-0047	DIGITAL VIDEO RECORDER	1	TELECOMS DEPT.	SHOPPING	30,000.00	<b>220035</b>		29,300.00	700.00	WIRELESS LINK TECHNOLOGIES, INC.
25	00004-22-0120-0048	FOOD PROVISIONS	9	CHAD	SHOPPING	35,031.00	<b>220031</b>	9	34,993.50	37.50	GR888T "C" CORPORATION
26	00037-22-0126-0052	FOOD DOG, FOR ADULT MAINTENANCE	1	LED	SHOPPING	285,200.00	<b>220037</b>	1	279,000.00	6,200.00	SUNNY BAKING AND AGRIVET SUPPLY INC. PHILIPPINE PSYCHOLOGICAL CORPORATION
27	00015-22-0126-0053	SRA-V NON REUSABLE BOOKLETS	7	HRMD	NEGOTIATED	77,925.00	<b>220028</b>	1	77,925.00	-	
28	00045-22-0202-0055	SEAL, ANTI PILFERAGE	1	SEAPORT DEPT.	NEGOTIATED	60,000.00	<b>220052</b>	1	60,000.00	-	MEGA FORTRIS PHILS, INC.
29	00045-22-202-0056	PAPER, MASTER ROLL	1	SEAPORT DEPT.	DIRECT CONTRACTING	4,761.00	<b>220027</b>	2	4,761.00	-	U-BIX CORPORATION
30	00041-22-0203-0057	TUBULAR, RECTANGULAR; PIPE GALVANIZED IRON STEEL	19	MTD, MAINTENANCE	SHOPPING	319,400.00	<b>220055</b>	11	162,514.50	38,335.50	UPTOWN INDUSTRIAL SALES
	00041-22-0203-0057	TUBULAR, RECTANGULAR; PIPE GALVANIZED IRON STEEL		MTD, MAINTENANCE	SHOPPING		<b>220056</b>	6	105,750.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00041-22-0203-0057	TUBULAR, RECTANGULAR; PIPE GALVANIZED IRON STEEL		MTD, MAINTENANCE	SHOPPING		<b>220057</b>	2	12,800.00		VICTORIA TRADING
31	00044-22-0208-0061	SLC 500 1746 OUTPUT MODULES SERIES	2	AIRPORT DEPT.	SHOPPING	86,000.00	<b>220042</b>	2	82,000.00	4,000.00	P2RO, INC.
32	00041-22-0208-0064	TANKLESS MULTI POINT WATER HEATER	1	MTD, MAINTENANCE	SHOPPING	9,800.00	<b>220040</b>	1	9,800.00	-	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
33	00044-22-0207-0059	QUARTERLY MAINTENANCE OF UNINTERRUPTIBLE POWER SUPPLY	1	AIRPORT DEPT.	DIRECT CONTRACTING	375,000.00	<b>220049</b>	1	375,000.00	-	P2RO, INC.
34	00044-22-0208-0062	SERVICES: RENEWAL OF QUARTERLY PREVENTIVE MAINTENANCE OF CHILLER 1 & 3 CENTRALIZED AC AT B8015	1	AIRPORT DEPT.	NEGOTIATED	233,600.00	<b>220043</b>	1	233,600.00	-	D.B. INTERNATIONAL SALES & SERVICES
35	00048-22-0208-0063	PAPER, SPECIAL BOARD CENTENNIAL MODERN	1	OSDA REGULATORY	SHOPPING	48,000.00					

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
36	00044-22-0125-0051	KNAPSACK SPRAYER; PROTECTIVE CLOTHING	6	AIRPORT DEPT.	SHOPPING	220,613.50	<b>220069</b>	1	5,500.00	178,845.88	JMB SAFETY SOLUTIONS
	00044-22-0125-0051	KNAPSACK SPRAYER; PROTECTIVE CLOTHING		AIRPORT DEPT.	SHOPPING		<b>220070</b>	2	9,785.62		RPD CHEM ENTERPRISES
	00044-22-0125-0051	KNAPSACK SPRAYER; PROTECTIVE CLOTHING		AIRPORT DEPT.	SHOPPING		<b>220071</b>	1	11,610.00		DML SUBIC FREEPORT CORPORATION
	00044-22-0125-0051	KNAPSACK SPRAYER; PROTECTIVE CLOTHING		AIRPORT DEPT.	SHOPPING		<b>220072</b>		14,872.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
37	00034-22-0207-0060	SERVICES AND MATERIALS: SUPPLY, DELIVERY, PRINTING, DESIGN AND LAY-OUT, DISMANTLING OF OLD STICKERS AND INSTALLATION ON SITE OF THE FOLLOWING ADVERTISEMENT SIGNAGE	1	TOURISM DEPT.	NEGOTIATED	442,985.00	<b>220032</b>	1	293,200.00	149,785.00	ANGLOWEALTH ENTERPRISES
38	00038-22-0214-0068	PROVISION OF MEALS FOR NINE (9) PERSONNEL MANNING THE SWAB FACILITY FOR 263 DAYS FROM MARCH 1-DECEMBER 31, 2022	1	PHSD	NEGOTIATED	946,800.00	<b>220036</b>	1	804,780.00	142,020.00	BOSS JIGS RESTAURANT
39	00041-22-1118-0017	PARTS NEEDED FOR THE PM OF SIX (6) UNITS NISSAN URVAN	1	MTD, TRANSP	NEGOTIATED	101,700.00	<b>220045</b>	1	59,700.00	42,000.00	M.R.Y. AUTO SUPPLY-BRANCH 1
40	00037-22-0210-0065	PARTS NEEDED FOR PM OF OBM	1	LED	NEGOTIATED	347,670.00	<b>220034</b>	1	344,600.00	3,070.00	ALS MARINE CENTERN CORPORATION
41	00041-22-0211-0066	ASPHALT	3	MTD, MAINTENANCE	SHOPPING	858,000.00	<b>220038</b>	1	725,000.00	88,500.00	TELEMECHANIQUE ENTERPRISES
	00041-22-0211-0066	AGGREGATES		MTD, MAINTENANCE	SHOPPING		<b>220039</b>	2	44,500.00		TG & P VENTURES
42	00044-22-0211-0067	TOWEL, PAPER Z-TYPE	1	AIRPORT DEPT.	SHOPPING	36,000.00	<b>220051</b>	1	11,112.00	24,888.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
43	00041-22-0215-0069	BOARD, WALL GYPSUM; LUMBER S4S	19	MTD, MAINTENANCE	SHOPPING	109,745.00	<b>220084</b>	16	28,450.45	76,844.55	UPTOWN INDUSTRIAL SALES
	00041-22-0215-0069	BOARD, WALL GYPSUM; LUMBER S4S		MTD, MAINTENANCE	SHOPPING		<b>220085</b>	1	4,000.00		VICTORIA TRADING
	00041-22-0215-0069	BOARD, WALL GYPSUM; LUMBER S4S		MTD, MAINTENANCE	SHOPPING		<b>220086</b>	1	450.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
44	00041-22-0216-0070	LEATHERETTE FABRIC; THREAD SEWING	9	MTD, TRANSP	SHOPPING	44,962.50	<b>220053</b>	6	25,612.00	19,350.50	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
45	00044-22-0217-0071	PLASTIC CRATES, HEAVY DUTY MAIN CONTROL BOARD FOR WINDOW	1	AIRPORT DEPT.	SHOPPING	11,000.00	<b>220060</b>	1	10,032.00	968.00	INTERTECH MARKETING, LSES AND SERVICES INC.
46	00041-22-0218-0073	TYPE INVERTER A/C UNIT	1	MTD, MAINTENANCE	SHOPPING	9,350.00	<b>220078</b>	1	9,350.00	-	DBL AIRCON AND REFRIGERATION CENTER
47	00041-22-0221-0074	PIPE, PPR; TEE, REDUCER	10	MTD, MAINTENANCE	SHOPPING	93,425.00	<b>220063</b>	4	65,600.00	19,120.00	VICTORIA TRADING
	00041-22-0221-0074	COUPLING, PPR		MTD, MAINTENANCE	SHOPPING		<b>220064</b>	4	7,685.00		UPTOWN INDUSTRIAL SALES
	00041-22-0221-0074	TEE, PPR		MTD, MAINTENANCE	SHOPPING		<b>220065</b>		1,020.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
48	00016-2202210077	PAPER, TRIMMER / CUTTING MACHINE	1	PPMD	SHOPPING	51,136.80	<b>220054</b>	1	6,000.00	45,136.00	DML SUBIC FREEPORT
49	00022-22-0221-0076	VARIOUS HARDWARE SUPPLIES	64	ACCTG. DEPT.	SHOPPING	134,775.00	<b>220114</b>	30	29,889.00	90,360.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00022-22-0221-0076	VARIOUS HARDWARE SUPPLIES		ACCTG. DEPT.	SHOPPING		<b>220115</b>	21	14,526.00		VICTORIA TRADING
50	00041-22-0221-0075	SERVICES FOR CUTTING ONE(1) TREE	1	MTD, MAINTENANCE	NEGOTIATED	395,000.00	<b>220059</b>	1	320,000.00	75,000.00	RAKK SOO, INC.
51	00051-22-0223-0080	PA SYSTEM, PORTABLE	1	TELECOMS DEPT,	SHOPPING	14,900.00	<b>220061</b>	1	14,888.00	12.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
52	00044-22-0228-0081	PLASTIC LAMINATING; PAPER, STICKER	6	AIRPORT DEPT.	SHOPPING	34,556.00	<b>220066</b>	2	3,852.00	17,546.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00044-22-0228-0081	PLASTIC LAMINATING; PAPER, STICKER		AIRPORT DEPT.	SHOPPING		<b>220067</b>	1	6,600.00		DML SUBIC FREEPORT CORP,
	00044-22-0228-0081	PLASTIC LAMINATING; PAPER, STICKER		AIRPORT DEPT.	SHOPPING		<b>220068</b>	3	6,558.00		OAKTREE PRODUCTIVITY

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
53	00051-22-0302-0083	MICROWAVE OVEN SERVICES: CHECK-UP/EVALUATE DEFECT OF GENSET AND AUTOMATIC TRANSFER SWITCH (ATS) AT ORACLE TOWER	1	TELECOMS DEPT,	SHOPPING	26,000.00	<b>220062</b>	1	24,440.00	1,560.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
54	00041-22-0218-0072		1	MTD, MAINTENANCE	NEGOTIATED	15,000.00	<b>220077</b>	1	12,500.00	2,500.00	POWER ACCESS ELECTRICAL SERVICES
55	00041-22-0223-0079	WATER, CLOSET; COUPLING REDUCER	16	MTD, MAINTENANCE	SHOPPING	68,080.00	<b>220088</b>	8	53,308.00	11,122.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00041-22-0223-0079	WATER, CLOSET; COUPLING REDUCER		MTD, MAINTENANCE	SHOPPING		<b>220089</b>	5	3,650.00		VICTORIA TRADING
56	00041-22-0304-0085	ROPE, NYLON SUBSCRIPTION TO MANAGED PABX SERVICES	2	MTD, MAINTENANCE	SHOPPING	13,310.00	<b>220076</b>	2	10,600.00	2,710.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
57	00051-22-0222-0078	SERVICES: PACKED MEALS FOR SBMA WORKING GROUP FOR THE 2022	1	TELECOMS DEPT,	NEGOTIATED	941,000.00	<b>220080</b>	1	941,000.00	-	PLDT INC.
58	00034-22-0307-0088	VARIOUS SBMA EVENTS SERVICES: SUPPLY AND DELIVERY OF STAGE PERFORMERS, SHOW BAND FOR VARIOUS SSBMA ACTIVITIES AND EVENTS	1	TOURISM DEPT.	NEGOTIATED	260,625.00	<b>220074</b>	1	213,390.00	47,235.00	LOLA LING'S KITCHENETTE
59	00034-22-0307-0089		1	TOURISM DEPT.	NEGOTIATED	475,000.00	<b>220075</b>	1	470,000.00	5,000.00	PASSION CREATIVES EVENT MANAGEMENT
60	00038-22-0302-0082	ALCOHOL, ETHYL SERVICES AND MATERIALS: BILLBOARD AND LAMP POST BANNER ADVERTISING SERVICES	1	PHSD	NEGOTIATED AGENCY TO AGENCY	686,400.00	<b>220044</b>	1	495,825.00	190,575.00	PROCUREMENT SERVICE (DBM)
61	00034-22-0128-0054		2	TOURISM DEPT.	NEGOTIATED	765,500.00	<b>220110</b>	1	366,000.00	399,500.00	BEEHIVE ADVERTISING COMPANY
62	00034-22-0309-0091	PIPE STEEL; ROD ARC WELDING	15	TOURISM DEPT.	SHOPPING	203,038.00	<b>220119</b>	2	70,550.00	115,896.00	VICTORIA TRADING
	00034-22-0309-0091	PIPE STEEL; ROD ARC WELDING		TOURISM DEPT.	SHOPPING		<b>220120</b>	5	14,358.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00034-22-0309-0091	PIPE STEEL; ROD ARC WELDING		TOURISM DEPT.	SHOPPING		<b>220121</b>	3	2,234.00		UPTOWN INDUSTRIAL SALES
63	00051-22-0309-0092	SUPPLY AND DELIVERY OF INFORMATION DISPLAY SYSTEMS (IDS) SUPPLIES	1	TELECOMS DEPT,	SHOPPING	53,000.00	<b>220095</b>	1	47,232.22	5,767.78	KENAS TECHNOLOGY CORPORATION
64	00051-22-0310-0095	MICROPHONE SYSTEM, WIRELESS ADVERTISEMENT: PUBLISH PROMOTIONAL MATERIAL ON NEWSPAPER NATIONAL CIRCULATION	1	TELECOMS DEPT,	SHOPPING	14,900.00	<b>220083</b>	1	6,500.00	8,400.00	RYAN CRIS ELECTRICAL SUPPLY
65	00034-22-0315-0099		1	TOURISM DEPT.	NEGOTIATED	256,435.20	<b>220079</b>	1	179,504.64	76,930.56	MANILAL BULLETIN PUBLISHING CORPORATION
66	00041-22-0316-0101	COMPRESSO, FOR WINDOW TYPE	4	MTD, MAINTENANCE	SHOPPING	7,950.00	<b>220093</b>	3	7,500.00	62.00	KHENT AIRCONDICTION AND REFRIGERATION SHOP
	00041-22-0316-0101	COMPRESSO, FOR WINDOW TYPE SERVICES: SUPPLY AND DELIVERY OF RENTAL OF BAND INSTRUMENT, ELECTRONIC LIGHTS, LED VIDEO WALL AND SOUNDS SYSTEM FOR 2022 SBMA EVENTS AND ACTIVITIES		MTD, MAINTENANCE	SHOPPING		<b>220094</b>	1	388.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
67	00034-22-0314-0097	SERVICES AND MATERIALS FOR THE RENTAL OF POTABLE TOILETS	1	TOURISM DEPT.	NEGOTIATED	530,000.00	<b>220087</b>	1	528,000.00	2,000.00	APOLLO MERCHNDISE AND LIGHTS AND SOUND SYSTEM
68	00041-22-0316-0100		1	TOURISM DEPT.	NEGOTIATED	145,000.00	<b>220082</b>	1	140,940.00	4,060.00	ECOTRANS PORTABLE SOLUTIONS
69	00037-22-0317-0103	FOOD, DOG	1	LED	SHOPPING	301,320.00	<b>220081</b>		301,320.00	-	SUNNY BAKING AND AGIVET SUPPLY INC.
70	00036-22-0309-0090	SUPPLY, DELIVERY OF SIX (6) UNITS ELECTRIC COOKING RANGE WITH OVEN SOFTWARE, OFFICE PRODUCTIVITY TOOLS	1	FIRE DEPT.	SHOPPING	150,000.00	<b>220113</b>	1	114,000.00	36,000.00	SAVER'S ELECTRONIC WORLD
71	00007-22-0310-0093		1	MISO	NEGOTIATED AGENCY TO AGENCY	1,004,438.78	<b>220073</b>	1	3,718,838.78	-	PROCUREMENT SERVICE (DBM)
72	00007-22-0310-0094	COMPUTER, LAPTOP	1	MISO	NEGOTIATED AGENCY TO AGENCY	2,714,400.00		1			PROCUREMENT SERVICE (DBM)

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
	00007-22-0310-0094	COMPUTER, LAPTOP SERVICES: INSTALLATION OF CCTV AT SBMA FITNESS CENTER	1	MISO	NEGOTIATED AGENCY TO AGENCY	2,714,400.00	<b>220073-2</b>	1			PROCUREMENT SERVICE (DBM)
73	00051-22-0316-0102	REFILL, GAS OXYGEN MEDICAL SUPPLY AND INSTALLATION OF NEW PVC DRAIN	1	HRMD	NEGOTIATED	730,000.00	<b>220117</b>	1	620,763.84	109,236.16	PMR TRADING
73	00038-22-0317-0105	KNAPSACK SPRAYER; PROTECTIVE CLOTHING	1	PHSD	SHOPPING	12,000.00	<b>220103</b>	3	12,000.00	-	CALOCCAN GAS CORPORATION-OLONGAPO BRANCH
75	00045-22-0318-0108	CABLE, ELECTRICAL	1	SEAPORT DEPT.	NEGOTIATED	645,777.80	<b>220099</b>	1	550,000.00	95,777.80	JP & R CONCEPT ENGINEERING & SUPPLY
76	00034-22-0318-0109	PANEL BOARD	1	TOURISM DEPT.	SHOPPING	35,000.00	<b>220112</b>	1	24,416.00	10,584.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
77	00026-22-0321-0110	OUTLET ELECTRICAL	7	LADD	SHOPPING	19,291.00	<b>220106</b>	2	5,976.00	7,667.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00026-22-0321-0110	SERVICIES & MATERIALS: FABRICATION OF DISPLAY CABINET	1				<b>220107</b>	2	5,138.00		RONEL MARKETING
	00026-22-0321-0110	PRINTING OF SBMA OFFICIAL RECEIPT	6				<b>220108</b>	3	510.00		VICTORIA TRADING
78	00034-12-0322-0112	LAMPHOLDER	1	TOURISM DEPT.	SHOPPING	74,800.00	<b>220098</b>	1	74,800.00	-	ANSONY CORPORATION
79	00024-22-0323-0113	LAMPHOLDER	6	TREASURY DEPT.	NEGOTIATED AGENCY TO AGENCY	477,000.00	<b>220104</b>	6	477,000.00	-	NATIONAL PRINTING OFFICE
80	00034-22-0323-0114	SERVICES: DIAGNOSTIC CHECK OF VTMS	4	TOURISM DEPT.	SHOPPING	14,324.00	<b>220091</b>	3	6,012.50	6,311.50	UPTOWN INDUSTRIAL SALES
	00034-22-0323-0114	CLOTH, GINA	1	TOURISM DEPT.	SHOPPING		<b>220092</b>	1	2,000.00		VICTORIA TRADING
81	00051-22-0324-0115	SEWING THREAD	1	TELECOMS DEPT,	NEGOTIATED	31,000.00	<b>220096</b>	1	30,950.00	50.00	SCAN MARINE INC.
82	00041-22-0324-0116	PLASTIC COVER	21	MTD, MAINTENANCE	SHOPPING	49,930.00	<b>220100</b>	7	19,600.00	18,428.84	LUMING'S HOUSE OF CURTAINS
	00041-22-0324-0116	AIRCONDITION EVAPORATOR MOTOR	1	MTD, MAINTENANCE	SHOPPING		<b>220101</b>	9	8,901.16		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00041-22-0324-0116	CEMENT, PORTLAND	1	MTD, MAINTENANCE	SHOPPING		<b>220102</b>	3	3,000.00		EMER'S UPHOLSTERY
83	00045-22-0325-0117	SERVICES AND MATERIALS: PRINTING OF TAGALOG/ENGLISH NEWSLETTER	1	SEAPORT DEPT.	SHOPPING	25,200.00	<b>220105</b>		25,200.00	-	KHENT AIRCONDICTION AND REFRIGERATION SHOP
84	00041-22-0325-0118	TIRES, PNEUMATIC	1	MTD, MAINTENANCE	SHOPPING	12,750.00	<b>220090</b>	1	11,400.00	1,350.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
85	00020-22-0315-0098	POST AWARD INFORATION FOR ROAD REHABILITAION PROJECT 2022	1	LABOR DEPT.	NEGOTIATED	60,000.00	<b>220109</b>	1	49,200.00	10,800.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
86	00004-22-0407-0137	FOOD, DOG FOR ADULT MAINTENANCE SERVICES FOR THE PROVISION OF ADDITIONAL TRUNK LINE AS SURVIVABLE TRUNK LINES	1	CHAD	SHOPPING	56,000.00	<b>220181</b>	1	23,780.00	32,220.00	EGMJ TRADING
87	00040-22-0329-0122	BAR, TUBULAR; HINGE PIN	1	ENG'G DEPT.	NEGOTIATED	8,000.00	<b>220111</b>	1	4,080.00	3,920.00	PHILSTAR DAILY, INC.
88	00037-22-0411-0141	BAR, TUBULAR; HINGE PIN	1	LED	SHOPPING	334,800.00	<b>220116</b>	1	332,320.00	2,480.00	SUNNY BAKING AND AGRIVET SUPPLY INC.
89	00051-22-0302-0084	SERVICES AND MATERIALS: SLIDING WINDOW; CUSTOM WINDOW	1	TELECOMS DEPT,	NEGOTIATED	607,712.00	<b>220130</b>	1	607,712.00	-	INNOVE COMMUNICATIONS. INC.
90	00041-22-0317-0106	PIPETTOR, MECHNAICAL PIPETTE PARTS FOR THE REPAIR OF ISUZU FUEGO PUP TRUCK	7	MTD	SHOPPING	32,043.00	<b>220128</b>	3	19,610.00	5,477.00	VICTORIA TRADING
	00041-22-0317-0106	REAGENT	38	MTD	SHOPPING		<b>220129</b>		6,956.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
0	00041-22-0317-0107	REAGENT	1	MTD	NEGOTIATED	32,120.00					RUOSSORSA MARKETING AND EQUIPMENT DORPORATION
92	00038-22-0329-0120	SERVICES AND MATERIALS: DOUBLE & SINGLEPANEL FRAMELESS GLASS DOOR	1	PHSD	SHOPPING	6,000.00	<b>220133</b>	1	5,500.00	500.00	M.R.Y. AUTO SUPPLY-BRANCH 1
93	00041-22-0330-0123	REAGENT	1	MTD, MAINTENANCE	SHOPPING	17,600.00	<b>220124</b>	1	13,760.00	3,840.00	NORTHVIEW GLASS AND ALUMINUM SUPPLY
94	00051-22-0331-0124	REAGENT	38	TELECOMS DEPT,	NEGOTIATED	134,750.00	<b>220122</b>	1	122,500.00	12,250.00	PATIENT CARE CORP.
95	00038-22-0331-0125	REAGENT	17	PHSD	NEGOTIATED	990,251.97	<b>220135</b>	17	240,949.42	232,133.72	GREAT BREED ENTERPRISES COMPANY
	00038-22-0331-0125		9	PHSD	NEGOTIATED		<b>220136</b>	9	340,308.83		

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
	00038-22-0331-0125	REAGENT		PHSD	NEGOTIATED		<b>220137</b>	1	99,000.00		EXCERPT ENTERPRISES
	00038-22-0331-0125	REAGENT		PHSD	NEGOTIATED		<b>220138</b>	4	77,860.00		JERR MARKETING
96	00038-22-0331-0126	PHILEBOTOMY CHAIR	1	PHSD	SHOPPING	69,000.00	<b>220127</b>	1	64,000.00	5,000.00	RAMSON'S ENTERPRISE
97	00038-22-0331-0127	STERILIZER, DRYING OVEN	1	PHSD	SHOPPING	185,000.00	<b>220134</b>	1	161,800.00	23,200.00	UROSSORSA MARKETING AND EQUIPMENT DORPORATION
98	00051-22-0401-0130	QUEUING SYSTEM, WIRELESS	1	TELECOMS DEPT,	SHOPPING	35,000.00	<b>220123</b>	1	27,496.43	7,503.57	ELECTROBRAIN ENTERPRISES
99	00041-22-0404+0131	SHOVEL ROUND POINTED	6	MTD, MAINTENANCE	SHOPPING	43,490.00	<b>220125</b>	1	5,000.00	35,230.00	VICTORIA TRADING
	00041-22-0404+0131	SHOVEL ROUND POINTED		MTD, MAINTENANCE	SHOPPING				3,260.00		UPTOWN INDUSTRIAL SALES
100	00005-22-0408-0140	SERVICES: DELIVERY OF MINERAL WATER	1	IIO	NEGOTIATED	8,400.00	<b>220118</b>	1	8,400.00	-	EAUCLAIRE PURIFIED WATER REFILING STATION
101	00045-22-0401-0129	BOLT, CUTTER	2	SEAPORT DEPT.	SHOPPING	9,900.00	<b>220148</b>	1	3,646.50	4,903.50	UPTOWN INDUSTRIAL SALES
	00045-22-0401-0129	TAPE, MEASURING	2	SEAPORT DEPT.	SHOPPING		<b>220149</b>	1	1,350.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
102	00007-22-0405-0132	SVCS & MTLTS: PLATEN, MAG ROLLER, PULLEY GEAR COMBO	2	MISO	DIRECT CONTRACTING	9,870.00					CROWN ACE HARDWARE AND GENERAL MERECHNDISE
103	00007-22-0406-0135	LAMINATOR	1	MISO	SHOPPING	19,800.00	<b>220157</b>	1	15,552.00	4,248.00	CROWN ACE HARDWARE AND GENERAL MERECHNDISE
104	00003-22-0408-0139	FOOD PROVISIONS	16	BOARD SEC	SHOPPING	19,961.75					
105	00007-22-0411-0143	UPS BATTERY, LEAD ACID	1	MISO	SHOPPING	119,500.00	<b>220131</b>	1	64,500.00	55,000.00	AUTOMATION SPECIALIST AND POWER EXPENENTS, INC.
106	00037-22-0411-0144	GAS, LIQUIFIED PETROLEUM	1	LED	SHOPPING	60,000.00	<b>220139</b>	1	51,600.00	8,400.00	TGP GAS STATION
107	00026-220412-0145	VARIOUS HARDWARE SUPPLIES	24	LADD	SHOPPING	129,757.70	<b>220168</b>	9	79,564.00	45,116.70	VICTORIA TRADING
	00026-220412-0145	VARIOUS HARDWARE SUPPLIES		LADD	SHOPPING		<b>220169</b>	7	3,712.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00026-220412-0145	VARIOUS HARDWARE SUPPLIES		LADD	SHOPPING		<b>220170</b>	4	1,365.00		RONEL MARKETING
108	00044-22-0412-0146	PADLOCK LMINATED; CHAIN	2	AIRPORT DEPT.	SHOPPING	21,340.00	<b>220142</b>	1	7,787.50	11,152.50	UPTOWN INDUSTRIAL SALES
	00044-22-0412-0146	CHAIN		AIRPORT DEPT.	SHOPPING		<b>220143</b>		2,400.00		VICTORIA TRADING
109	00041-22-0419-0151	VARIOUS HARDWARE SUPPLIES	8	MTD, MAINTENANCE	SHOPPING	16,905.90	<b>220146</b>	4	10,074.00	3,592.90	VICTORIA TRADING
	00041-22-0419-0151	VARIOUS HARDWARE SUPPLIES		MTD, MAINTENANCE	SHOPPING		<b>220147</b>	4	3,239.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
110	00051-22-0419-0152	CALCULATOR	1	TELECOMS DEPT,	SHOPPING	88,400.00					
111	00044-22-0419-0153	FOOD PROVISIONS	9	AIRPORT DEPT.	SHOPPING	29,518.80	<b>220140</b>	7	14,793.75	6,048.50	GR888T "C" CORPORATION
	00044-22-0419-0153	FOOD PROVISIONS		AIRPORT DEPT.	SHOPPING		<b>220141</b>	2	8,675.75		JEELEEBEE SUPERMART
112	00041-22-0421-0156	FLOODLIGHTS	5	MTD, MAINTENANCE	SHOPPING	332,750.00	<b>220151</b>	4	142,136.00	175,214.00	CP PAR-LAY INTERNATIONAL CORPORATION
	00041-22-0421-0156	FLOODLIGHTS		MTD, MAINTENANCE	SHOPPING		<b>220152</b>		15,400.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
113	00044-22-0421-0157	PUBLICATION OF THE SBMA NEWLY APPROVED RATES ON INCIDENTAL FEES FOR THE USE OF SBMA FACILITIES	1	AIRPORT DEPT.	NEGOTIATED	6,000.00	<b>220132</b>	1	4,800.00	1,200.00	PHILSTAR DAILY, INC.
114	00037-22-0413-0148	SPARE PARTS FOR THE REPAIR OF NISSAN FRONTIER PICK-UP TRUCK	1	LED	SHOPPING	28,940.00	<b>220172</b>	1	23,000.00	5,940.00	M.R.Y. AUTO SUPPLY-BRANC 1
115	00041-22-0418-0149	FLAT, CORD ELECTRICAL DUPLEX	1	MTD, MAINTENANCE	SHOPPING	8,580.00	<b>220150</b>	1	6,800.00	1,780.00	VICTORIA TRADING
116	00016-22-0420-0154	PMS MATERIALS FOR NEW MOTOR VEHICLES	6	PPMD	SHOPPING	604,050.00	<b>220162</b>	6	202,020.00	175,330.00	M.R.Y. AUTO SUPPLY-BRANCH 1
	00016-22-0420-0154	PMS MATERIALS FOR NEW MOTOR VEHICLES		PPMD	SHOPPING		<b>220163</b>	2	73,000.00		VETTER TRADING AND AUTO SUPPLY CO.
	00016-22-0420-0154	PMS MATERIALS FOR NEW MOTOR VEHICLES		PPMD	SHOPPING		<b>220164</b>		153,700.00		PERFECT FINISH OFF-ROAD GARAGE COMPANY
117	00041-22-0505-0134	GARDEN PVC HOSE; HOSE FITTING	4	MTD, MAINTENANCE	SHOPPING	45,920.00	<b>220154</b>	1	28,160.00	17,235.00	RONEL MARKETING

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
	00041-22-0505-0134	GARDEN PVC HOSE; HOSE FITTING		MTD, MAINTENANCE	SHOPPING		<b>220155</b>	1	525.00		VICTORIA TRADING
118	00034-22-0407-0136	VOMPACT CAMERA STABILIZER	1	TOURISM DEPT.	SHOPPING	25,990.00					
119	00017-22-0421-0158	PAPER CUPS, 8OZ	1	OSD	SHOPPING	17,476.00	<b>220158</b>	1	11,534.16	5,941.84	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
120	00003-22-0422-0159	CORK BOARD; RING BINDER	3	BOARD SECRETARIAAT	SHOPPING	10,012.80	<b>220159</b>	3	9,300.00	712.80	DML SUBIC FREEPORT CORP.
121	00017-22-0422-0161	THERMAL PAPER	1	OSD	SHOPPING	4,600.00	<b>220176</b>	1	4,500.00	100.00	OAKTREE PRODUCTIVITY INCORPORATED
122	00041-22-0425-0163	URINAL WATER FREE	1	MTD, MAINTENANCE	SHOPPING	209,000.00	<b>220156</b>	1	206,250.00	2,750.00	RONEL MARKETING
123	00038-22-0426-0164	HARD DISK	1	PHSD	SHOPPING	33,060.00	<b>220180</b>	1	33,060.00	-	PATIENT CARE CORPORATION
124	00044-22-0429-0168	ANIMAL PROTECTION GLOVES	5	AIRPORT DEPT.	SHOPPING	79,190.00	<b>220196</b>	4	64,208.00	14,982.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
125	00051-22-0406-0133	REHABILITATION OF SAN BERNARDINO TOWER (BLDG. 8102)	1	TELECOMS DEPT,	NEGOTIATED	988,751.00	<b>220173</b>	1	986,000.00	2,751.00	MECON SYSTEMS SERVICE & MAINTENANCE PRODUCT
126	00004-22-0429-0169	FOOD PROVISIONS FOR THE 2ND QUARTER	11	CHAD	SHOPPING	41,850.00	<b>220167</b>	5	8,607.50	33,242.50	GR888T "C" CORPORATION
127	00048-22-0504-0171	COMPRESSOR FOR SPLIT TYPE A/C UNIT	4	OSDA REGULATORY	SHOPPING	12,260.00	<b>220187</b>	4	12,110.00	150.00	KHENT AIR CONDITIONING AND REFRIGERATION SHOP
128	00041-02-0505-0172	REFRIGERATOR; PERCOLATOR (OSD, TREASURY AND AIRPORT DEPT.)	2	MTD, MAINTENANCE	SHOPPING	40,000.00	<b>220175</b>	2	29,014.00	10,986.00	UPTOWN INDUSTRIAL SALES
129	00041-22-0505-0175	SERVICES AND MATERIALS: REPAIR OF A/C SYSTEM (REAR SIDE) OF NISSAN "URVAN" VAN	1	MTD, TRANSP0	NEGOTIATED	12,010.00	<b>220178</b>	1	11,990.00	20.00	FRANCIS REFRIGERATION AND REPAIR SHOP
130	00016-22-0506-0176	SERVICES AND MATERIALS: GENERAL ENGINE OVERHAUL OF HYUNDAI "GRAND STAREX" VA-2102	1	PPMD	NEGOTIATED	48,750.00	<b>220179</b>	1	48,000.00	750.00	D.N. VIGO MACHINE SHOP
131	00017-22-0506-0178	HAND TRUCK, HEAVY DUTY	1	OSD	SHOPPING	9,600.00	<b>220177</b>	1	8,400.00	1,200.00	VICTORIA TRADING
132	00041-22-0510-0180	PISTON ASSBLY; BLADE SAW	5	MTD, MAINTENANCE	SHOPPING	71,005.00	<b>220182</b>	5	65,550.00	5,455.00	UPTOWN INDUSTRIAL SALES
133	00048-22-0510-0182	MOULDING, PVC; WIRE, ELECTRICAL	8	OSDA REGULATORY	SHOPPING	3,466.10	<b>220188</b>	2	1,570.00	723.10	VICTORIA TRADING
	00048-22-0510-0182	MOULDING, PVC; WIRE, ELECTRICAL		OSDA REGULATORY	SHOPPING		<b>220189</b>		1,173.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
134	00041-22-0513-0184	PAINT, LATEX	15	MTD, MAINTENANCE	SHOPPING	138,131.40	<b>220165</b>	11	104,816.00	26,405.40	VICTORIA TRADING
	00041-22-0513-0184	PAINT, LATEX		MTD, MAINTENANCE	SHOPPING		<b>220166</b>	4	6,910.00		RONEL MARKETING
135	00037-22-0505-0173	SERVICES AND MATERIALS: 20,000KM CHECK-UP AND PM OF FORD "RANGER" PUP	1	LED	NEGOTIATED						
136	00041-22-0510-0179	SERVICES AND MATERIALS: SUPPLY, DELIVERY AND INSTALLATION OF SLIDING WINDOWS	1	MTD, MAINTENANCE	NEGOTIATED	44,880.00	<b>220171</b>	1	40,800.00	4,080.00	NORTHVIEW GLASS AND ALUMINUM SUPPLY
137	00044-22-0511-0183	SERVICES AND MATERIALS: FABRICATION OF WIND CONE	1	AIRPORT DEPT.	NEGOTIATED	30,600.00	<b>220215</b>	1	30,600.00	-	JOHN PATRICK ENTERPRISES
138	00041-22-0428-0167	BINDING AND PUNCHING MACHINE; ELECTRIC FAN INDUSTRIAL	2	MTD, MAINTENANCE	NEGOTIATED AGENCY TO AGENCY	62,280.49	<b>220376</b>	4	57,273.72	5,006.77	PROCUREMENT SERVICE (DBM)
139	00003-22-0523-0206	FOOD PROVISIONS	15	BOARD SEC	SHOPPING	21,728.50	<b>220144</b>	6	10,365.25	3,136.25	GR888T"C" CORPORATION
	00003-22-0523-0206	FOOD PROVISIONS		BOARD SEC	SHOPPING		<b>220145</b>		8,227.00		JELEEBEE SUPERMART
140	00041-22-0523-0208	ROPE, BRAIDED (FLAGPOLE ROPE)	1	MTD, MAINTENANCE	SHOPPING	24,750.00	<b>220174</b>	1	21,450.00	3,300.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
141	00044-22-0517-0186	UY CONNECTOR; RH11 CONNECTOR	5	AIRPORT DEPT.	SHOPPING	10,945.00	<b>220198</b>	5	9,880.00	1,065.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
142	00017-22-0517-0187	WATER CLOSET ASSEMBLY	5	OSD	SHOPPING	17,480.00	<b>220199</b>	2	12,376.00	3,804.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00017-22-0517-0187	WATER CLOSET ASSEMBLY		OSD	SHOPPING		<b>220200</b>	3	1,300.00		VICTORIA TRADING

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
143	00007-22-0517-0188	HEADSET WITH NOISE CANCELLING MICROPHONE	1	MISO	SHOPPING	260,000.00					
144	00034-220517-0189	BREAKER, CIRCUIT ELECTRICAL	1	TOURISM DEPT.	SHOPPING	5,500.00					
145	00034-22-0518-0191	MAGNETIC CONTACTOR	1	TOURISM DEPT.	SHOPPING	12,400.00	220186	2	12,400.00	-	KHENT AIRCONDTION AND REFRIGERATION SHOP
146	00051-22-0519-0195	BATTERY, STORAGE	1	TELECOMS DEPT,	SHOPPING	39,000.00	220191	1	23,640.00	15,360.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
147	00006-22-05190196	CORD, NYLON	1	PPMD	SHOPPING	419,400.00	220185	1	392,400.00	27,000.00	VICTORIA TRADING
148	00034-22-0519-0198	ROPE, NYLON	2	TOURISM DEPT.	SHOPPING	62,520.00	220209	1	13,200.00	49,320.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
149	00044-22-0523-0202	TAPE, ELECTRICAL	4	AIRPORT DEPT.	SHOPPING	146,220.00	220193	2	72,900.00	35,520.00	UPTOWN INDUSTRIAL SALES
	00044-22-0523-0202	TAPE, ELECTRICAL		AIRPORT DEPT.	SHOPPING		220194	2	37,800.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
150	00007-22-0523-0203	HARD DISK DRIVE SUPPLY AND DELIVERY OF RESCUE TRIPOD	4	MISO	SHOPPING	65,500.00	220197	1	29,464.30	36,035.70	XYMBOLIC IT SOLUTION PROVIDER CORPORATION
151	00036-22-0523-0204	K-9 DOGS MEDICINES	5	FIRE DEPT.	SHOPPING	225,000.00	220233	1	219,000.00	6,000.00	911 ALARM INCORPORATED
152	00037-22-0523-0210	K-9 DOGS MEDICINES		LED	SHOPPING	82,700.00	220206	3	58,200.00	19,196.00	EVG JUICO PETCARE CENTER
	00037-22-0523-0210	K-9 DOGS MEDICINES		LED	SHOPPING		220207	1	4,164.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00037-22-0523-0210	K-9 DOGS MEDICINES		LED	SHOPPING		220208	01-Jan-00	13-Feb-03		TRI-ACCESS VETERINARY CORPORATION
153	00050-22-0523-0211	WATER QUALITY SAMPLING AND ANALYSIS	1	ECOLOGY CENTER	NEGOTIATED	650,100.00	220192	1	580,446.42	69,653.58	EHEM ENVIRONAMENTAL TESTING LABORATORY
154	00050-22-0523-0216	REGULATOR SET, DIVING EQUIPMENT	2	ECOLOGY CENTER	SHOPPING	330,000.00	220201	2	168,597.60	161,402.40	AQUAMUNDIO SPORTS, INC. TW CARTRIDGE PLUS AND COMPUTER ACCESSORIES
155	00017-22-0525-0217	KEYBOARD COMPUTER RIBBON SUBLIMATION; CARD IDENTIFICATION	1	OSD	SHOPPING	7,000.00	220195	1	5,500.00	1,500.00	
156	00007-22-0422-0160	REINFORCING DEFORMED STEEL BAR	2	OSD	DIRECT CONTRACTING	4,225,622.09	220253	2	4,225,529.00	93.09	COMMERCE ASIA INC. CROWN ACE HARDWARE AND GENERAL MERCHANDISE
157	00037-2-0518-0190	REINFORCING DEFORMED STEEL BAR	49	LED	SHOPPING	745,217.80	220202	9	463,286.00	142,111.50	
	00037-2-0518-0190	REINFORCING DEFORMED STEEL BAR		LED	SHOPPING		220203	11	105,863.00		VICTORIA TRADING
	00037-2-0518-0190	REINFORCING DEFORMED STEEL BAR		LED	SHOPPING		220204	25	27,452.30		UPTOWN INDUSTRIAL SALES
	00037-2-0518-0190	REINFORCING DEFORMED STEEL BAR		LED	SHOPPING		220205	2	6,505.00		RONEL MARKETING
158	00038-22-0518-0194	SACHET, ACETYLYSTEINE, VARIOUS MEDICINES	51	PHSD	SHOPPING	850,380.00	220221		118,156.00	396,096.53	LEOSON'S PHARMACEUTICAL
	00038-22-0518-0194	SACHET, ACETYLYSTEINE, VARIOUS MEDICINES		PHSD	SHOPPING		220222	4	188,743.57		PHARMAZEL INCORPORATED
	00038-22-0518-0194	SACHET, ACETYLYSTEINE, VARIOUS MEDICINES		PHSD	SHOPPING		220223		70,000.00		ELOHIM PHARMA
	00038-22-0518-0194	SACHET, ACETYLYSTEINE, VARIOUS MEDICINES		PHSD	SHOPPING		220224		65,692.90		SGS HEALTHCARE CO.
	00038-22-0518-0194	SACHET, ACETYLYSTEINE, VARIOUS MEDICINES		PHSD	SHOPPING		220225		8,300.00		EASYLIFE MEDICAL ENTERPRISE
	00038-22-0518-0194	SACHET, ACETYLYSTEINE, VARIOUS MEDICINES		PHSD	SHOPPING		220226		3,391.00		BERZAN ENTERPRISE
159	00016-22-0519-0201	VARIOUS TOILETRIES	11	PPMD	SHOPPING	959,281.00	220216	5	324,928.00	446,007.39	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00016-22-0519-0201	VARIOUS TOILETRIES		PPMD	SHOPPING		220217	1	22-Dec-98		JELEEBEE SUPERMART
	00016-22-0519-0201	VARIOUS TOILETRIES		PPMD	SHOPPING		220218	1	22-Dec-98		PHILIPPINE VISION GROUP (PVG) INC;
	00016-22-0519-0201	VARIOUS TOILETRIES		PPMD	SHOPPING		220219	1	22-Dec-98		GR888T "C" CORPORATION
160	00007-22-0602-0258	ONE 91) YEAR CONTRACT FOR SBMA INTERNET SERVICE PROVIDER	1	MISO	NEGOTIATED	996,000.00	220190	1	996,000.00	-	CONVERGE ICT SOLUTIONS

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
161	00044-22-051-0197	RAKE LAWN; CLAW BAR	15	AIRPORT DEPT.	SHOPPING	30,090.00	<b>220297</b>	7	12,000.00	11,870.00	CROWN ACE HARDWARE AND GENERLA MERCHANDISE
	00044-22-051-0197	RAKE LAWN; CLAW BAR		AIRPORT DEPT.	SHOPPING		<b>220298</b>	6	6,220.00		VICTORIA TRADING
162	00034-22-0519-0200	FIREWORKS, AERIAL DISPLAY	1	TOURISM DEPT.	NEGOTIATED	460,000.00	<b>220227</b>	1	460,000.00	-	LEEENDAY FIREWORKS
163	00017-22-0527-0221	POS PAPER; RIBBO CARTRIDGE	2	OSD	SHOPPING	25,500.00	<b>220294</b>	1	12,095.00	4,605.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00017-22-0527-0221	POS PAPER; RIBBO CARTRIDGE		OSD	SHOPPING		<b>220295</b>	1	8,800.00		SUBIC WORX INCORPORATED
164	00041-22-0527-0223	SERVICES AND MATERIALS: REPAIR OF KOMATSU GRADER	1	MTD, TRANSP	NEGOTIATED	200,500.00	<b>220320</b>	1	198,000.00	2,500.00	D.N. VIGO MACHINE SHOP
165	00041-22-0527-0224	SERVICES AND MATERIALS: GENERAL ENGINE OVERHAUL OF "ROSA" MINI BUS	1	MTD, TRANSP	NEGOTIATED	211,700.00	<b>220318</b>		205,000.00	6,700.00	D.N. VIGO MACHINE SHOP
166	00050-22-0527-0225	STICKER, REFLECTORIZED	1	ECOLOGY CENTER	NEGOTIATED	9,000.00	<b>220326</b>	1	9,000.00	-	CRV GRAPHICDEN ADVERTISING SERVICES
167	00041-22-0527-0226	CEMENT, PORTLAND	4	MTD, MAINTENANCE	SHOPPING	10,043.00	<b>220254</b>	3	7,292.00	2,751.00	VICTORIA TRADING
168	00034-22-0527-0228	SERVICES AND MATERIALS: DIGITAL PRINTING OF 2023 SBMA CALENDAR; STICKERS SBMA LOGO AND ITS MORE FUNTASTIC IN SUBIC LOGO	4	TOURISM DEPT.	NEGOTIATED	334,325.00	<b>220249</b>	2	269,500.00	43,825.00	CRV GRAPHICDEN ADVERTISING SERVICES
	00034-22-0527-0228	SERVICES AND MATERIALS: DIGITAL PRINTING OF 2023 SBMA CALENDAR; STICKERS SBMA LOGO AND ITS MORE FUNTASTIC IN SUBIC LOGO		TOURISM DEPT.	NEGOTIATED		<b>220250</b>	2	21,000.00		DIORELLA PRINTSHOP INTERNATIONAL CORP.
169	00041-22-0530-0229	POLYETHYLENE WATER TANK VERICAL; BUSHING REDUCER, PIPE FITTING	9	MTD, MAINTENANCE	SHOPPING	56,630.00	<b>220235</b>	7	34,503.00	18,497.00	VICTORIA TRADING
	00041-22-0530-0229	POLYETHYLENE WATER TANK VERICAL; BUSHING REDUCER, PIPE FITTING		MTD, MAINTENANCE	SHOPPING		<b>220236</b>	1	1,980.00		CROWN ACE ACE HARDWARE AND GENERAL MERCHANDISE
	00041-22-0530-0229	POLYETHYLENE WATER TANK VERICAL; BUSHING REDUCER, PIPE FITTING		MTD, MAINTENANCE	SHOPPING		<b>220234</b>		1,650.00		RONEL MARKETING
170	00007-22-0530-0230	ADDITIONAL SUBSCRIPTION AND SERVICES FOR SBMA WE-BASED EMAIL AND COLLABORATION SYSTEM	1	MISO	NEGOTIATED	450,000.00	<b>220213</b>	1	424,666.67	25,333.33	Q SOFTWARE RESEARCH CORPORATION
171	00051-22-0530-0232	PARTS FORO THE REPAIR OF ISUZU "TFS55HDL: PUP TRUCK	1	TELECOMS DEPT,	SHOPPING	17,300.00	<b>220234</b>	1	11,350.00	5,950.00	ISABELA AUTO PARTS SUPPLY
172	00050-22-0530-0233	SERVICES: CONDUCT OF MINIERAL INSULATING OIL SAMPLING	1	ECOLOGY CENTER	NEGOTIATED	481,600.00					
173	00036-22-0530-0234	SERVICES AD MATERIALS: REPAIR AND RECONDITION OF RESCUE TRCUK	1	FIRE DEPT.	NEGOTIATED	525,000.00	<b>220316</b>	1	515,000.00	10,000.00	D.N. VIGO MACHINE SHOP
174	00041-22-0531-0238	PLYWOOD MARINE; LUMBER S4A	20	MTD, MAINTENANCE	SHOPPING	76,250.00	<b>220259</b>	10	40,294.00	21,216.00	VICTORIA TRADING
	00041-22-0531-0238	PLYWOOD MARINE; LUMBER S4A		MTD, MAINTENANCE	SHOPPING		<b>220260</b>	4	7,920.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00041-22-0531-0238	PLYWOOD MARINE; LUMBER S4A		MTD, MAINTENANCE	SHOPPING		<b>220261</b>	5	6,820.00		JSTAR HARDWARE AND BUILDERS SUPPLY CORP.
175	00041-22-0531-0239	PLYWOOD, MARINE, PAINT LATEX	11	MTD, MAINTENANCE	SHOPPING	70,805.90	<b>220211</b>	8	62,709.00	7,584.90	VICTORIA TRADING
	00041-22-0531-0239	PLYWOOD, MARINE, PAINT LATEX		MTD, MAINTENANCE	SHOPPING		<b>220212</b>	3	512.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
176	00007-22-0531-0240	PRINTER, INK-TANK; PRINTER, MONOCHROME	3	MISO	SHOPPING	885,800.00	<b>220264</b>	1	44,464.28	841,335.72	BUSINESS MACHINE CORPORATION
177	00051-22-0531+0241	CCTV CAMER, BULLET TYPE	2	TELECOMS DEPT,	SHOPPING	900,000.00	<b>220360</b>	2	73,214.28	285,345.72	DGL VERACITY SYSTEMS CORP.
	00051-22-0531+0241	CCTV CAMER, BULLET TYPE		TELECOMS DEPT,	SHOPPING		<b>220361</b>	1	541,440.00		CYLIX TECHNOLOGIES, INC.

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
178	00051-22-0531-0242	SERVICES AND MATERIALS: INSTALLATION OF PUBLIC WARNING SYSTEM BLDG. 657	1	TELECOMS DEPT.	NEGOTIATED	995,000.00	<b>220258</b>	1	875,000.00	120,000.00	JILIJHEN ENTERPRISES
179	00034-22-0531-0243	SERVICES AND MATERIALS; FABRICATION OF PLAQUE	1	TOURISM DEPT.	NEGOTITATED	15,600.00	<b>220232</b>		15,500.00	100.00	GLYPTIC ART ENTEPRISES
180	00036-22-0531-0247	VICES AND MATERIALS: REPAIR AND WHEEL ALIGNMENT OF FORD RANGER	1	FIRE DEPT.	NEGOTIATED	27,552.00					
181	00045*22-0531-0253	SERVICES AND MATERIALS FOR PREVENTIVE MAINTENANCE OF NAVIGATIONAL BUOYS	1	SEAPORT DEPT.	NEGOTIATED	950,000.00	<b>220246</b>	1	910,000.00	40,000.00	BUSINES CARE ENTERPRISES
182	00007-22-0601-0256	SERVICES AND MATERIAL: PLATEN. MAG ROLLER; PULLEY GEAR COMBO	2	MISO	DIRECT CONTRACTING	15,348.00	<b>220241</b>	2	13,705.00	1,643.00	COMMERCE ASIA INC.
183	00016-22-0601-0257	FLAG, NATIONAL; FLAG, OLD SBMA; PHILIPPINE NATIONAL FLAG	3	PPMD	NEGOTIATED	555,000.00	<b>220240</b>	1	359,000.00	196,000.00	JOHN PATRICK ENTERPRISE
184	00026-22-0602-0259	SHEET, STAINLESS; PIPE PVC	15	LADD	SHOPPING	39,853.00	<b>220243</b>	6	6,406.00	25,251.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00026-22-0602-0259	SHEET, STAINLESS; PIPE PVC		LADD	SHOPPING		<b>220244</b>	5	5,560.00		VICTORIA TRADING
	00026-22-0602-0259	SHEET, STAINLESS; PIPE PVC		LADD	SHOPPING		<b>220245</b>		2,636.00		RONEL MARKETING
185	00026-22-0602-0260	RACK, SECONDARY; CONDUIT ELECTRICAL	4	LADD	SHOPPING	30,655.00	<b>220228</b>	2	12,648.25	11,828.75	UPTOWN INDUSTRIAL SALES
	00026-22-0602-0260	RACK, SECONDARY; CONDUIT ELECTRICAL		LADD	SHOPPING		<b>220229</b>		6,178.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
186	00038-22-0602-0261	VARIOUS DENTAL SUPPLIES	39	PHSD	SHOPPING	584,220.00	<b>220371</b>	21	233,100.00	191,643.00	BIO-DENT MEDICAL EQUIPMENT TRADING
	00038-22-0602-0261	VARIOUS DENTAL SUPPLIES		PHSD	SHOPPING		<b>220372</b>	3	102,620.00		ALPHADENT CORPORATION
	00038-22-0602-0261	VARIOUS DENTAL SUPPLIES		PHSD	SHOPPING		<b>220373</b>	4	32,277.00		REYES-ABAPO MEDICAL SUPPLIES
	00038-22-0602-0261	VARIOUS DENTAL SUPPLIES		PHSD	SHOPPING		<b>220374</b>	4	22,100.00		NEW CITIZEN'S DENTAL SUPPLY & GENERAL MERCHANDISE
	00038-22-0602-0261	VARIOUS DENTAL SUPPLIES		PHSD	SHOPPING		<b>220375</b>	2	2,480.00		BG'S MARKETING
187	00034-22-0602-0263	PART FOR THE REPAIR OF MITSUBISHI "L300 EXCEED" MULTI PURPOSE VEHICLE	1	TOURISM DEPT.	SHOPPING	25,950.00	<b>220255</b>	1	25,000.00	950.00	PERFECT FINISH OFF-ROAD GARAGE COMPANY
188	00045-22-0602-0264	SVCS & MTLs: PROVIDE, INSTALL COMPRESSOR MOTOR ASSY; ROTARY HERMETIC, FILTER DRIER	1	SEAPORT DEPT.	SHOPPING	195,040.00	<b>220387</b>	2	138,300.00	18,140.00	FRANCIS REFRIGERATION & REPAIR SHOP
	00045-22-0602-0264	SVCS & MTLs: PROVIDE, INSTALL COMPRESSOR MOTOR ASSY; ROTARY HERMETIC, FILTER DRIER		SEAPORT DEPT.	SHOPPING		<b>220388</b>	1	35,000.00		88 SMART COOL A/C INC.
	00045-22-0602-0264	SVCS & MTLs: PROVIDE, INSTALL COMPRESSOR MOTOR ASSY; ROTARY HERMETIC, FILTER DRIER		SEAPORT DEPT.	SHOPPING		<b>220389</b>		3,600.00		KHENT AIRCONDITION AND REFRIGERATION SHOP
189	00041-22-0606-0265	BRAKE VALVE AIR ASSY.	1	MTD, MAINTENANCE	SHOPPING	46,500.00	<b>220220</b>	1	36,000.00	10,500.00	BGB GEN. MERCHANDISE AND CONSTRUCTION SUPPLY
190	00004-22-0608-0269	FOOD PROVISIONS	6	CHAD	SHOPPING	27,363.00	<b>220214</b>	6	27,063.00	300.00	GR888T "C" CORPPORATION
191	00017-22-0606-0266	SPARE PARS FOR THE REPAIR OF A/C SYSTEM OF "L300"	1	OSD	SHOPPING	25,950.00	<b>220247</b>	1	18,280.00	7,670.00	FRANCIS MERCHANDISING
192	00007-22-0607-0267	AUTOCAD INCLUDING SPECIALIZED TOOLSETS	1	MISO	NEGOTIATED	734,400.00	<b>220239</b>	1	712,800.00	21,600.00	CIM TECHNOLOGIES
193	00016-22-0608-0270	BATTERY STORAGE	4	PPMD	SHOPPING	419,600.00	<b>220251</b>	2	189,900.00	207,200.00	MENDO ENTERPRISES
	00016-22-0608-0270	BATTERY STORAGE		PPMD	SHOPPING		<b>220252</b>	1	22,500.00		FRANCIS MERCHANDISING
194	00041-22-0608-0271	COMPRESSOR, FOR SPLIT TYPE; ROD, SILVER	4	MTD, MAINTENANCE	SHOPPING	25,328.00	<b>220405</b>	2	14,000.00	2,928.00	KHENT AIRCONDITION & REFRIGERATION SHOP
	00041-22-0608-0271	COMPRESSOR, FOR SPLIT TYPE; ROD, SILVER		MTD, MAINTENANCE	SHOPPING		<b>220406</b>	2	8,400.00		FRANCIS REFRIGERATION AND REPAIR SHOP

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
195	00044-22-0608-0272	REFRIGERANT	1	AIRPORT DEPT.	SHOPPING	6,800.00	<b>220210</b>	1	6,160.00	640.00	KHENT AIR CONDITIONING AND REF. SHOP JSTAR HARDWARE AND BUILDERS SUPPLY CORP.
196	00007-22-0608-0273 00007-22-0608-0273	WIRE, ELECTRICAL WIRE, ELECTRICAL	11	MISO MISO	SHOPPING SHOPPING	16,571.60	<b>220262</b> <b>220263</b>	3	4,910.00 3,897.50	7,764.00	
197	00041-22-0608-0274 00041-22-0608-0274	MANIFOLD FO A./C UNIT; TUBE CUTTER AND DOUBLE FLARRING TOOL SET MANIFOLD FO A./C UNIT; TUBE CUTTER AND DOUBLE FLARRING TOOL SET	2	MTD, MAINTENANCE MTD, MAINTENANCE	SHOPPING SHOPPING	178,560.50	<b>220301</b> <b>220302</b>	12	94,648.00 9,300.00	74,612.50	FORWARDED TO COORDINATION SECTION+Y290:AF290+Y290:AE290 VICTORIA TRADING
198	00034-22-0609-0275	SVCS & MTLs: PRINTING OF PUBLIC INFORMATION QR CODE STICKER	1	TOURISM DEPT.	NEGOTIATED	60,000.00	<b>220238</b>	1	42,500.00	17,500.00	RAMSONS ENTERPRISE
199	00044-22-0609-0277	SVCS: NEWSPAPER SUBSCRIPTION FROM JULY TO DECEMER 2022	1	PPMD	NEGOTIATED	121,208.00	<b>220248</b>	1	121,208.00	-	DBF AUTO SUPPLY JOSEFINA'S NEWSPAPER DISTRIBUTOR
201	00051-22-0609-0279	CABLE COAXIAL; F- CONNECTOR	10	TELECOMS DEPT,	SHOPPING	144,000.00	<b>220303</b>	10	68,824.00	75,176.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
202	00051-22-0609-0280	TELEPHONE ANALOG	1	TELECOMS DEPT,	SHOPPING	135,000.00	<b>220265</b>	1	134,010.00	990.00	ARMLINK COMPUTER CENTER, INC
203	00022-22-0609-0282 00022-22-0609-0282 00022-22-0609-0282	TILE,WALL; TILE, FLOOR TILE,WALL; TILE, FLOOR TILE,WALL; TILE, FLOOR	11	ACCOUNTING DEPT, ACCOUNTING DEPT, ACCOUNTING DEPT,	SHOPPING SHOPPING SHOPPING	52,010.00	<b>220336</b> <b>220337</b> <b>220338</b>	7 1	16,802.40 14,500.00 1,150.00	19,557.60	CROWN ACE HARDWARE AND GENERAL MERCHANDISE JSTAR HARDWARE AND BUILDERS SUPPLY CORP. VICTORIA TRADING
204	00038-22-0610-0283	BATTERY, DEFIBRILLATOR	1	PHSD	SHOPPING	37,700.00	<b>220304</b>	1	37,700.00	-	JUNNA INDUSTRIAL CORPORATION
205	00041-22-0610-0284 00041-22-0610-0284	PAINT, LATEX PAINT, LATEX	6	MTD, MAINTENANCE MTD, MAINTENANCE	SHOPPING SHOPPING	27,144.00	<b>220230</b> <b>220231</b>	2 4	18,952.00 3,414.00	4,778.00	VICTORIA TRADING CROWN ACE HARDWARE AND GENERAL MERCHANDISE
206	00045-22-0607-0268 00045-22-0607-0268	PROCUREMENT OF MATERIALS AND SERVICES FOR PREVENTIVE MAINTENANCE OF GENERATOR SETS AT ATS PROCUREMENT OF MATERIALS AND SERVICES FOR PREVENTIVE MAINTENANCE OF GENERATOR SETS AT ATS	2	SEAPORT DEPT. SEAPORT DEPT.	NEGOTIATED NEGOTIATED	942,000.00	<b>220256</b> <b>220257</b>	1 1	445,803.57 117,000.00	379,196.43	TABUKO ENERGY NETWORK CORP. POWER ACCESS ELECTRICAL SERVICES
207	00051-22-0524-0212	TELEVISION, LED	1	TELECOMS DEPT,	SHOPPING	22,000.00			13,650.00	8,350.00	
208	00038-22-0531-0250 00038-22-0531-0250 00038-22-0531-0250 00038-22-0531-0250	REAGENT REAGENT REAGENT REAGENT	7	PHSD PHSD PHSD PHSD	SHOPPING SHOPPING SHOPPING SHOPPING	221,440.72	<b>220390</b> <b>220391</b> <b>220392</b> <b>220393</b> <b>220394</b>	1 1	70,200.72 60,000.00 36,875.00 31,785.64 2,040.00	20,539.36	GREAT BREED ENTERPRISES PHILIPPINE BLUE CROSS BIOTECH CORPORATION BG'S MARKETING MUREX DIAGNOSTIC PRODUCTS SPECIALIST ACCUSURE MEDICAL ENTEPRISES
209	00007-22-0518-0193	DIGITAL VOICE RECORDER	1	MISO	NEGOTIATED AGENCY TO AGENCY	110,087.40	<b>220242</b>	1	110,087.40	-	PROCUREMENT SERVICE (DBM)
210	00034-22-0526-0218	INDUSTRIAL FLOOR POLISHER; DIAPER CHANGING TABLE	2	TOURISM DEPT.	SHOPPING	206,250.00			119,552.00	86,698.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
211	00034-22-0613-0285 00034-22-0613-0285	FAN, FOLDABLE; ECO BAG FAN, FOLDABLE; ECO BAG	5	TOURISM DEPT. TOURISM DEPT.	NEGOTIATED NEGOTIATED	438,800.00	<b>220396</b> <b>220397</b>	3 1	86,450.00 40,000.00	312,350.00	RAMSONS ENTERPRISE CROWN ACE HARDWARE AND GENERLA MERCHANDISE
212	00041-22-0613-0286	REFRIGERANT RECOVERY MACHINE; GAS WELDING AND CUTTING	4	MTD, MAINTENANCE	SHOPPING	122,417.50	<b>220362</b>	2	59,088.00	27,929.50	

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
	00041-22-0613-0286	REFRIGERANT RECOVERY MACHINE; GAS WELDING AND CUTTING		MTD, MAINTENANCE	SHOPPING		<b>220363</b>	2	35,400.00		VETTER TRADING AND AUTO SUPPLY CO.
213	00034-22-0615-0288	GLASS MIRROR, WASHROOM	2	TOURISM DEPT.	SHOPPING	32,340.00	<b>220293</b>	1	29,520.00	2,820.00	MORATA GLASS AND ALUMINUM SUPPLY
214	00034-22-0617-0291	DIAGONAL CUTTING PLIERS; LINESMAN CUTTING PLIERS	8	TOURISM DEPT.	SHOPPING	12,247.50	<b>220305</b>	7	5,518.00	2,029.50	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00034-22-0617-0291	DIAGONAL CUTTING PLIERS; LINESMAN CUTTING PLIERS		TOURISM DEPT.	SHOPPING		<b>220306</b>	6	4,700.00		VICTORIA TRADING
215	00051-22-0620-0293	PRINTING CALCULATOR	1	TELECOMS DEPT,	SHOPPING	110,500.00	<b>220319</b>	1	72,896.00	37,604.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
216	00041-22-0620-0294	WATER CLOSET ASSY.	10	MTD, MAINTENANCE	SHOPPING	9,180.00	<b>220339</b>	4	4,900.00	2,815.00	JSTAR HARDWARE AND BUILDERS SUPPLY CORP.
	00041-22-0620-0294	WATER CLOSET ASSY.		MTD, MAINTENANCE	SHOPPING		<b>220340</b>	6	1,465.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
217	00037-22-0621-0295	FOOD, DOG	1	LED	SHOPPING	663,600.00					
218	00015-22-0622-0301	SABLAY / SASH	1	HRMD	NEGOTIATED	228,800.00	<b>220309</b>	1	187,200.00	40,800.00	RAMSONS ENTERPRISE
219	00015-22-0622-0302	PLAQUE OF RECOGNITION	1	HRMD	NEGOTIATED	173,000.00	<b>220311</b>	1	168,675.00	4,325.00	GLYPTIC ART ENTERPRISE
220	00015-22-0622-0303	CERTIFICATE FRAMES	1	HRMD	SHOPPING	38,750.00	<b>220310</b>	1	29,297.50	9,452.50	TWENTY 8 OFFICE SUPPLIES TRADING
221	00015-22-0622-0304	TROLLEY BAG; JACKET	3	HRMD	NEGOTIATED	201,500.00	<b>220307</b>		154,500.00	18,000.00	RAMSONS ENTERPRISE
	00015-22-0622-0304	TROLLEY BAG; JACKET		HRMD	NEGOTIATED		<b>220308</b>		29,000.00		GLD TAILORING AND ACCESSORIES
222	00024-22-0623-0305	WHITE ENVELOPE WITH WINDOW	1	TREASURY DEPT.	NEGOTIATED	17,400.00	<b>220324</b>	1	16,995.00	405.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
223	00034-22-0624-0307	STARTER ELECTRIC	8	TOURISM DEPT.	SHOPPING	72,090.00	<b>220341</b>	5	27,442.00	44,648.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
224	00017-22-0624-0308	PRINTERHEAD	1	OSD	DIRECT CONTRACTING	116,058.00	<b>220427</b>	1	116,058.00	-	COMMERCE ASIA INC.
225	00041-22-0628-0314	SHOVEL; RAKE	3	MTD, MAINTENANCE	SHOPPING	19,550.00	<b>220276</b>	2	7,700.00	11,850.00	VICTORIA TRADING
226	00041-22-0620-0294	WATER CLOSET; COUPLING REDUCER	10	MTD, MAINTENANCE	SHOPPING	9,180.00	<b>220339</b>	4	4,900.00	2,815.00	JSTAR HARDWARE AND BUILDERS SUPPLY CORP.
	00041-22-0620-0294	WATER CLOSET; COUPLING REDUCER		MTD, MAINTENANCE	SHOPPING		<b>220340</b>	6	1,465.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
227	00017-22-0622-0300	EVAPORATIVE AIR COOLER; HYDRAULIC HAND PALLET TRUCK		OSD	SHOPPING	119,597.70	<b>220424</b>	1	44,000.00	75,597.70	BGB GEN. MERCHANDISE AND CONSTRUCTION SUPPLY
228	00015-22-0622-0303	CERTIFICATE FRAMES	1	HRMD	SHOPPING	38,750.00	<b>220310</b>		29,297.50	9,452.50	TWENTY 8 OFFICE SUPPLIES TRADING
229	00034-22-0624-0307	STARTER ELECTRIC; LAMP ELECTRICAL RENEWAL OF ONE (1) YEAR SUBSCRIPTION VIDEO CONFERENCING SOLUTION LICENSE	5	TOURISM DEPT.	SHOPPING	72,090.00	<b>220341</b>	5	27,442.00	44,648.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
230	000007-22-0616-0289	SVCS: REPAIR/RECONDITION OF 10KVA GENSET AT ORACLE TOWER	1	MISO	NEGOTIATED	102,091.68	<b>220317</b>	1	100,969.80	1,121.88	INNOVE COMMUNICATIONS. INC.
231	00051-28-0627-0309	TANK, OXYEN MEDICAL; THERMO GUN; WHEELCHAIR	5	PHSD	SHOPPING	335,585.00	<b>220299</b>	4	270,535.20	198,729.80	LEOSON'S PHARMACEUTICAL
	00038-22-0531-0251	TANK, OXYEN MEDICAL; THERMO GUN; WHEELCHAIR		PHSD	SHOPPING		<b>220300</b>	3	72,120.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
233	00044-22-0727-0367	SCS & MTLs: HYDROTESTING ANDREFILL OF FIRE EXTINGUISHER	1	AIRPORT DEPT.	NEGOTIATED	37,400.00	<b>220364</b>	1	25,400.00	12,000.00	DACRISDEEK ENTERPRISES
234	00044-22-0609-0276	SVCS: ONE (1) YR. PREVENTIVE MAINTENANCE SERVICES FO TWO (2) UNITS ESCALATOR AND ONE (1) UNIT ELEVATOR LOCATED AT B 8015	1	AIRPORT DEPT.	DIRECT CONTRACTING	170,768.00	<b>220428</b>	1	170,768.00	-	CONCEPCION-OTIS PHILIPPINES INC.
235	00051-22-0629-0315	SVCS & MTLs: INSTALLATION OF CALL ACCOUNTING SYSTEM	1	TELECOMS DEPT,	NEGOTIATED	700,000.00	<b>220365</b>	1	700,000.00	-	IC-BEST LINK TELECOM CORPORATION
236	00015-22-0719-0341	ENGRAVED AND LAMINATED COLLAR PINS	1	HRMD	NEGOTIATED	31,860.00	<b>220313</b>	1	27,300.00	4,560.00	GLYPTIC ART ENTERPRISE
237	00015-22-0719-0342	SBMA LED TRAINING MEALS	1	HRMD	NEGOTIATED	147,000.00					

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
238	00034-22-0719-0343	SVCS & MTLs: FABRICATION AND INSTALLATION OF DISPLAY CABINET AT SBECC GRAND LOBBY	1	TOURISM DEPT.	NEGOTIATED	156,915.00	<b>220335</b>	1	156,915.00	-	NORTHVIEW GLASS & ALUMINUM SUPPLY
239	00004-22-0719-0345	FOOD PROVISIONS FOR THE 4TH QUARTER	12	CHAD	SHOPPING	155,729.50	<b>220347</b>	7	37,459.50	87,645.00	GR888T "C" CORPORATION
	00004-22-0719-0345	FOOD PROVISIONS FOR THE 4TH QUARTER		CHAD	SHOPPING		<b>220348</b>	1	30,625.00		JELEEBEE SUPERMART
240	00007-22-0720-0346	CMOS BATTERY CR2032	1	MISO	SHOPPING	3,900.00	<b>220291</b>	1	2,400.00	1,500.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
241	00017-22-0720-0347	PRINTER, POS FOR IFMS	1	OSD	SHOPPING	22,000.00			21,000.00	1,000.00	
242	00007-22-0720-0348	UPS BATTERY, LEAD ACID EXTERNAL HARD DRIVE DOCKING SYSTEM STATION	1	MISO	SHOPPING	64,500.00	<b>220290</b>	1	56,250.00	8,250.00	AUTOMATION SPECIALIST AND POWER EXPENENTS, INC.
243	00007-22-0726-0365		1	MISO	SHOPPING	2,900.00	<b>220370</b>	1	2,900.00	-	XYMBOLIC IT SOLUTION
244	00044-22-0727-0367	SVCS & MTLs: FOR THE HYDRO TESTING AND REFILL OF FIRE EXTINGUISHERS	1	AIRPORT DEPT.	NEGOTIATED	37,400.00	<b>220364</b>	1	25,400.00	12,000.00	DACRISDEEK ENTERPRISES
245	00044-22-0727-0368	STIAR NOSING RUBBER, COLOR BLACK	1	AIRPORT DEPT.	SHOPPING	48,007.00	<b>220274</b>	1	41,968.00	6,039.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
246	00003-22-0727-0369	FOOD PROVISIONS	19	BOARD SEC	SHOPPING	28,118.50	<b>220352</b>	11	16,485.25	10,577.25	GR888T "C" CORPORATION
	00003-22-0727-0369	FOOD PROVISIONS		BOARD SEC	SHOPPING		<b>220353</b>	4	1,056.00		JELEEBEE SUPERMART
247	00007-22-0728-0370	PRINTER, INK TANK SYSTEM, COLORED CUSTOIZED PRINTED SASH WITH TASSEL	2	MISO	SHOPPING	887,400.00					
248	00015-22-0728-0371		2	HRMD	NEGOTIATED	5,700.00	<b>220314</b>	1	5,700.00	-	RAMSONS ENTERPRISE
249	00044-22-0728-0380	SUTOMATIC EMERGENCY LIGHTS AND RECHARGEABLE LEAD-ACID BATTERY	1	AIRPORT DEPT.	SHOPPING	37,830.00	<b>220355</b>	1	30,600.00	4,254.00	RONEL MARKETING
	00044-22-0728-0380	SUTOMATIC EMERGENCY LIGHTS AND RECHARGEABLE LEAD-ACID BATTERY		AIRPORT DEPT.	SHOPPING		<b>220356</b>	1	2,976.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
250	00034-22-0729-0384	FLOODLIGHT; CORD ELECTRICAL	7	TOURISM DEPT.	SHOPPING	13,335.30	<b>220357</b>	4	4,958.80	5,801.30	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00034-22-0729-0384	FLOODLIGHT; CORD ELECTRICAL		TOURISM DEPT.	SHOPPING		<b>220358</b>	1	1,950.00		RONEL MARKETING
	00034-22-0729-0384	FLOODLIGHT; CORD ELECTRICAL		TOURISM DEPT.	SHOPPING		<b>220359</b>	2	625.00		VICTORIA TRADING
251	00037-22-0728-0376	MEDICINES FOR K9 DOGS		LED	SHOPPING	186,500.00	<b>220286</b>	2	128,658.00	18,018.00	TRI-ACCESS VERINARY TRADING CORPORATION
	00037-22-0728-0376	MEDICINES FOR K9 DOGS		LED	SHOPPING		<b>220287</b>		23,824.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00037-22-0728-0376	MEDICINES FOR K9 DOGS		LED	SHOPPING		<b>220288</b>		16,000.00		EVG JUICO PERCARE CENTER
252	0004-22-0728-0378	CATERING SVCS FOR LUNCH OR DINNER MEAL FOR 500 PAX FOR PARTICIPANTS OF PTJLI	1	CHAD	NEGOTIATED	250,000.00			225,000.00	25,000.00	
253	00015-22-0729-0391	FABRICATION OF SBMA 30TH ANNIVERSARY COLAR PINS		HRMD	NEGOTIATED	195,995.00	<b>220312</b>	1	147,355.00	48,640.00	RAMSONS ENTERPRISE
254	00034-22-0704-0316	PLASTIC CLEAR LAMINATING	1	TOURISM DEPT.	SHOPPING	15,232.00	<b>220283</b>	1	10,304.00	1,928.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
255	00041-22-0707-0321	PAINT, ENAMEL	29	MTD, MAINTENANCE	SHOPPING	96,974.40	<b>220342</b>	12	36,200.00	24,691.95	VICTORIA TRADING
	00041-22-0707-0321	PAINT, ENAMEL		MTD, MAINTENANCE	SHOPPING		<b>220343</b>	10	33,490.45		UPTOWN INDUSTRIAL SALES
	00041-22-0707-0321	PAINT, ENAMEL		MTD, MAINTENANCE	SHOPPING		<b>220344</b>	4	2,592.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
256	00041-22-0713-0326	GARDEN HOSE; GARDEN SPRINKLE	2	MTD, MAINTENANCE	SHOPPING	14,800.00	<b>220284</b>	2	6,320.00	8,480.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
257	00041-22-0713-0328	TOILET TANK FITTING	6	MTD, MAINTENANCE	SHOPPING	5,910.00	<b>220346</b>	6	4,045.00	1,865.00	VICTORIA TRADING
258	00051-22-0714-0333	WALL CLOCK DIGITAL	1	TELECOMS DEPT,	SHOPPING	7,000.00	<b>220292</b>	1	6,800.00	200.00	WEST POINT ENGINEERING SUPPLIES INCORPORATED

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
259	00041-22-0720-0349	FEMALE, ELBOW	16	MTD, MAINTENANCE	SHOPPING	54,905.00	<b>220349</b>	2	17,580.00	13,987.00	RONEL MARKETING
	00041-22-0720-0349	FEMALE, ELBOW		MTD, MAINTENANCE	SHOPPING		<b>220350</b>	11	16,273.00		VICTORIA TRADING
	00041-22-0720-0349	FEMALE, ELBOW		MTD, MAINTENANCE	SHOPPING		<b>220351</b>	3	7,065.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
260	00041-22-0721-0352	TUBULAR; PIPE GALVANIZED	3	MTD, MAINTENANCE	SHOPPING	110,990.00	<b>220272</b>	3	80,470.00	30,520.00	VICTORIA TRADING
261	00051-22-0721-0353	PAPER SHREDDER	1	TELECOMS DEPT,	SHOPPING	85,200.00	<b>220289</b>	1	83,328.00	1,872.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
262	00041-22-0722-0354	PANEL BOARD	1	MTD, MAINTENANCE	SHOPPING	16,285.40	<b>220273</b>	1	6,850.00	9,435.40	VICTORIA TRADING
263	00022-22-0722-0355	HAND DRYER AUTOMATIC	1	ACCOUNTING DEPT,	SHOPPING	4,950.00	<b>220281</b>	1	3,888.00	1,062.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
264	00037-22-0725-0358	GAS, LIQUIFIED PETROLEUM	1	LED	SHOPPING	60,000.00	<b>220279</b>	1	46,800.00	13,200.00	TGP GAS STATION
265	00051-22-0725-0360	AIR PURIFIER	1	TELECOMS DEPT,	SHOPPING	87,000.00	<b>220321</b>	1	86,400.00	600.00	INNOVALITE INC.
266	00012-22-0726-0363	CHRISTMAS BASKET FOR SELECTED MEDIA STAFF, EDITORS, REPORTERS AND CORRESPONDENTS	1	MPD	SHOPPING	170,000.00	<b>220322</b>	1	170,000.00	-	MAREE MOEN GENERAL MERCHANDISE
267	00011-22-0728-0373	APPRECIATION TOKENS	2	PRO	SHOPPING	302,800.00	<b>220322</b>	1	302,800.00	-	
268	00007-22-0726-0364	DESKTOP MEDIA EDITING	1	MISO	SHOPPING	300,000.00					
269	00016-22-0729-0388	PEN, BALLPOINT AND OTHER VARIOUS OFFICE SUPPLIES	11	PPMD	SHOPPING	456,103.50	<b>220398</b>	4	50,890.00	384,853.50	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
	00016-22-0729-0388	PEN, BALLPOINT AND OTHER VARIOUS OFFICE SUPPLIES		PPMD	SHOPPING		<b>220399</b>	5	11,360.00		DML SUBIC FREEPORT CORPORATION
	00016-22-0729-0388	PEN, BALLPOINT AND OTHER VARIOUS OFFICE SUPPLIES		PPMD	SHOPPING		<b>220400</b>	1	9,000.00		OAKTREE PRODUCTIVITY INC.
270	00007-22-0729-0389	DOMAIN NAME AND SSL CERTIFICATE LICENSE/SUBSCRIPTION	1	MISO	NEGOTIATED	282,800.00	<b>220366</b>	1	245,535.71	37,264.29	CARABONDIGITAL, INC.
271	00016-22-0729-0394	BATTERY, STORAGE 12V, 3 SMF	1	PPMD	SHOPPING	123,600.00					
272	00016-22-0729-0395	OIL, FILTER; FUEL FILTER (RES-001/FRT-011 & 12)	4	PPMD	SHOPPING	92,290.00	<b>220367</b>	4	32,340.00	54,910.00	SBS INDUSTRIAL EQUIPMENT TRADING
	00016-22-0729-0395	OIL, FILTER; FUEL FILTER (RES-001/FRT-011 & 12)		PPMD	SHOPPING		<b>220368</b>	2	5,040.00		EGMJ TRADING
273	00007-22-0728-0372	SOFTWARE MEDIA EDITING: ONE (1) YEAR SUBSCRIPTION FOR PHOTOSHOP FOR TEAMS	1	MISO	SHOPPING	178,200.00			155,357.16	22,842.84	
274	00051-22-0729-0392	SPARE PARTS FOR THE REPAIR OF ONE (1) UNIT ISUZU "ELF" CLOSE VAN		TELECOMS DEPT,	SHOPPING	19,500.00					
275	00037-22-0712-0324	BOLT, GALVANIZED		LED	SHOPPING	13,112.00	<b>220345</b>	2	4,184.00	8,928.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
276	00034-22-0706-0319	BREAKER, CIRCUIT ELECTRICAL		TOURISM DEPT.	SHOPPING	7,672.00	<b>220277</b>	1	2,700.00	4,972.00	VICTORIA TRADING
277	00034-2-0728-0375	ROPELIGHT, ELECTRICAL		TOURISM DEPT.	SHOPPING	30,600.00	<b>220354</b>	1	25,464.00	5,136.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
278	00044-22-0721-0351	FLASHLIGHT		AIRPORT DEPT.	SHOPPING	11,000.00	<b>220280</b>	1	10,850.00	150.00	HERCRIZEL PHILIPPINES DEVELOPMENT CORP.
279	00044-22-0729-0398	CANVASS: 10 FT X 24 FT VIDEO TRIPOD KIT AND VIDEO FLUID HEAD		AIRPORT DEPT.	SHOPPING	17,800.00	<b>220285</b>	1	10,800.00	7,000.00	VICTORIA TRADING
280	00034-22-078-0323	VARIOUS TONERS/INK		TOURISM DEPT.	SHOPPING	10,000.00	<b>220282</b>	1	9,388.00	612.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
281	00016-22-0713-0325	VARIOUS LUBRICANTS		PPMD	SHOPPING	551,210.00	<b>220369</b>	7	85,350.00	465,860.00	BEST CHOICE ENTERPRISES
282	00016-22-0729-0400	VARIOUS LUBRICANTS		PPMD	SHOPPING	773,695.96	<b>220401</b>	5	249,080.04	473,855.92	TGP GAS STATION
	00016-22-0729-0400	VARIOUS LUBRICANTS		PPMD	SHOPPING		<b>220402</b>	2	50,760.00		GBR-GEN GENERAL MERCHANDISE
283	00037-22-080-0405	DOG FOOD		LED	SHOPPING	630,000.00					
284	00051-22-0729-0401	SVCS & MTLs: REPAIR AND UPGRADE OF SOLAR POWERE LIGHTINGS		TELECOMS DEPT,	NEGOTIATED	450,000.00	<b>220383</b>	1	400,892.86	49,107.14	BANDACORP SOLAR INC.

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
285	00050-22-0704-0318	SUPPLY AND DELIVERY OF DROP-OFF BINS		ECOLOGY CENTER	NEGOTIATED	242,000.00	<b>220334</b>	1	195,535.70	46,464.30	JAS BATINO TRADING
286	00036-22-0728-0379	SVCS & MTLs: SUPPLY AND INSTALLATION OF FABRIC WINDOW BLINDS		FIRE DEPT.	NEGOTIATED	261,000.00	<b>220333</b>	1	80,470.17	180,529.83	RGSA CARPETS & INTERIOR PRODUCTS INC.
287	00009-22-0714-0332	PRINTING SERVICES: 2022 SOCIO-ECONOMIC PROFILE		PDO	NEGOTIATED	150,000.00	<b>220327</b>	1	122,143.00	27,857.00	MEXICO PRINTING COMPANY
288	00045-22-0729-0397	SVCS & MTLs: REPAIR OF A/C SYSTEM		SEAPORT DEPT.	NEGOTIATED	37,100.00	<b>220382</b>	1	36,450.00	650.00	FRANCIS REFRIGERATION AND REPAIR SHOPO
289	00050-22-0526-0220	DIVING SEMI EQUIPMENT	5	ECOLOGY CENTER	SHOPPING	62,329.00	<b>220384</b>	5	37,336.00	24,993.00	AQUAMUNDO SPORTS, INC.
290	00003-22-0715-0339	PRINTING: MANUAL OF CORPORATE GOVERNANCE AND RA 7227 AND ITS IRR		BOARD SEC	NEGOTIATED	13,250.00	<b>220325</b>	1	9,000.00	4,250.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
291	00037-22-0905-0407	DOG FOOD	1	LED	SHOPPING	647,500.00	<b>220278</b>	1	601,250.00	46,250.00	SUNNY BAKING AND AGRIVET SUPPLY INC.
292	00038-22-0519-0199	ELECTROCARDIOGRAPH MACHINE	1	PHSD	SHOPPING	450,000.00	<b>220296</b>	1	300,000.00	150,000.00	HEALTH OPTIONS ENTERPRISES
293	00044-22-0713-0329	SUPPLY AND DELIVERY OF ACCESS PASS BADGING SOLUTIONS	1	AIRPORT DEPT.	SHOPPING	180,000.00	<b>220323</b>	1	145,178.56	34,821.44	PHILCOPY CORPORATION
294	00044-22-0713-0330	SUPPLY AND INSTALLATION OF SEALED LEAD ACID BATTERIES FOR UPS	1	AIRPORT DEPT.	NEGOTIATED	654,160.00	<b>220386</b>	1	363,800.00	290,360.00	EQUILAST INC.
295	00044-22-0728-0374	ROUND BAR	1	AIRPORT DEPT.	SHOPPING	10,080.00	<b>220275</b>	1	6,900.00	3,180.00	JSTAR HARDWARE AND BUILDERS SUPPLY CORP.
296	00007-22-0729-0396	SUPPLY AND INSTALLATION OF SEALED LEAD ACID BATTERIES FOR UPS	1	MISO	NEGOTIATED	243,200.00	<b>220444</b>	1	243,200.00	-	P2RO INC.
297	00015-22-0729-0386	MEALS FOR SBMA EVENTS: 30TH ANNIVERSARY; LOYALTY AWARD CEREMONY; 2022 YEAR-END	1	HRMD	NEGOTIATED	998,300.00	<b>220315</b>	1		271,692.86	AK ANNE'S KITCHEN FOOD, INC.
298	00034-22-0822-0406	SERVICES: SUPPLY AND DELIVERY OF RENTAL BAND INSTRUMENTS	1	HRMD	NEGOTIATED	30,000.00					
299	00024-22-0905-0409	SERVICESA AND MATERIALS: PRINTING OF SBMA OFFICIAL RECEIPT	1	TREASURY DEPT.	NEGOTIATED AGENCY TO AGENCY	105,750.00	<b>220426</b>	1	105,750.00	-	NATIONAL PRINTING OFFICE
300	00040-22-0704-0317	TANKLESSA SINGLE POINT WATER HEATER	1	MTD, MAINTENANCE	SHOPPING	8,500.00	<b>220410</b>	1	7,600.00	900.00	RONEL MARKETING
301	00034-22-0714-0334	PIPE GALVANIZED; FLAT BAR	13	TOURISM DEPT.	SHOPPING	118,236.80	<b>220380</b>	7	81,444.00	22,272.80	CROWN ACAE HARDWARE AND GENERAL MERCHANDISE
	00034-22-0714-0334	PIPE GALVANIZED; FLAT BAR		TOURISM DEPT.	SHOPPING		<b>220381</b>	4	14,520.00		VICTORIA TRADING
302	00044-22-0714-0335	FAUCET, HEAVY DUTY; HOSE, FLEXIBLE	3	AIRPORT DEPT.	SHOPPING	68,400.00					
303	00044-20-0721-0350	TRAFFIC CONE; WAND TRAFFIC BREAKER, CIRCUIT; NEMA 1 METAL ENCLOSURE	2	AIRPORT DEPT	SHOPPING	85,000.00	<b>220404</b>	1	44,970.00	40,030.00	HERCRIZEL PHILIPPINES DEVELOPMENT CORP.
304	00007-28-0719-0344	BREAKER, CIRCUIT; NEMA 1 METAL ENCLOSURE	7	MISO	SHOPPING	16,456.00	<b>220421</b>	3	8,600.00	2,796.00	RONEL MARKETING
	00007-28-0719-0344	BREAKER, CIRCUIT; NEMA 1 METAL ENCLOSURE		MISO	SHOPPING		<b>220422</b>	2	2,760.00		VICTORIA TRADING
	00007-28-0719-0344	BREAKER, CIRCUIT; NEMA 1 METAL ENCLOSURE		MISO	SHOPPING		<b>220423</b>	2	2,300.00		CROWN ACE HARDWARE AND GENERLA MERCHANDISE
305	00026-22-0725-0356	SHEET, STAINLESS; SCREW TEK	2	LADD	SHOPPING	31,219.00	<b>220434</b>	2	25,793.00	5,426.00	UPTOWN INDUSTRIAL SALES
306	00041-22-0725-0357	LUMBER; CORNICE; PLYWOOD	14	MTD, MAINTENANCE	SHOPPING	74,547.00	<b>220407</b>	9	48,246.00	16,873.00	VICTORIA TRADING
	00041-22-0725-0357	LUMBER; CORNICE; PLYWOOD		MTD, MAINTENANCE			<b>220408</b>	4	9,428.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
307	00024-22-0726-0362	SERVICES AND MATERIALS: TO REPAIR THE INVERTER FLOOR MOUNTED AC UNIT	1	TREASURY DEPT.	NEGOTIATED	21,480.00	<b>220403</b>	1	17,000.00	4,480.00	SUBIC BAY AIRE KOOLER ENTERPRISE INC.

	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
308	00041-22-0727-0366	FAUCET, LAVATORY; HOSE FLEXIBLE	2	MTD, MAINTENANCE	SHOPPING	5,690.00	<b>220409</b>	2	3,248.00	2,442.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
309	00051-22-0729-0381	SERVICES AND MATERIALS: INSTALLATION OF MEDIA PRODUCTION STUDIO EQUIPMENT AT BLDG, N	1	TELECOMS DEPT,	NEGOTIATED	960,000.00	<b>220385</b>	1	958,500.00	1,500.00	THE BRAIN COMPUTER
310	00009-22-0729-0402	SERVICES AND MATERIALS: SUPPLY, DELIVERY AND INSTALLATION OF ALUMINUM FRAMED GLASS WINDOW	1	PDO	NEGOTIATED	24,000.00	<b>220411</b>	1	22,200.00	1,800.00	NORTHVIEW GLASS & ALUMINUM SUPPLY
311	00009-22-0729-0403	BOARD, WALL GYPSUM; LUMBER; PLYWOOD MARINE	76	PDO	SHOPPING	139,284.20	<b>220436</b>	22	36,330.00	75,107.20	J-STAR'S HARDWARE AND BUILDERS SUPPLY CORP.
	00009-22-0729-0403	BOARD, WALL GYPSUM; LUMBER; PLYWOOD MARINE		PDO	SHOPPING		<b>220437</b>	16	9,900.00		VICTORIA TRADING
	00009-22-0729-0403	BOARD, WALL GYPSUM; LUMBER; PLYWOOD MARINE		PDO	SHOPPING		<b>220438</b>	8	9,555.00		RONEL MARKETING
22-12-003356	00009-22-0729-0403	BOARD, WALL GYPSUM; LUMBER; PLYWOOD MARINE		PDO	SHOPPING		<b>220439</b>	11	8,392.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
312	00044-22-0715-0338	REPLACEMENT OF AUTOMATIC TRANSFER SWITCH INCLUSIVE OF INSTALLATION OF NEW TRANSFORMER FOR LIGHTING CIRCUIT	1	AIRPORT DEPT.	NEGOTIATED	962,000.00	<b>220415</b>	1	888,998.40	73,001.60	APDS AUTOMATION AND POWER DISTRIBUTION SERVICES
315	00044-22-0715-0337	AIRFIELD POWER STATIONS	1	AIRPORT DEPT.	NEGOTIATED	998,000.00					
316	00045-22-0729-0385	FABRICATION AND INSTALLATION OF EXHAUST PIPE OF MV TRIBOA	2	SEAPORT DEPT.	NEGOTIATED	592,653.00	<b>220412</b>	1	345,000.00	102,333.00	JP & R CONCEPT ENGINEERING & SYPLY
	00045-22-0729-0385	FABRICATION AND INSTALLATION OF EXHAUST PIPE OF MV TRIBOA		SEAPORT DEPT.	NEGOTIATED		<b>220413</b>	1	145,320.00		PROPMECH CORPORATION
317	00045-22-0729-0393	FLUORESCENT LED; BULB RECEPTACLE	40	SEAPORT DEPT.	SHOPPING	316,845.00	<b>220430</b>	18	110,920.00	166,588.00	VICTORIA TRADING
	00045-22-0729-0393	FLUORESCENT LED; BULB RECEPTACLE		SEAPORT DEPT.	SHOPPING		<b>220431</b>	4	22,290.00		RONEL MARKETING
	00045-22-0729-0393	FLUORESCENT LED; BULB RECEPTACLE		SEAPORT DEPT.	SHOPPING		<b>220432</b>	12	17,047.00		CROWN ACE HARDWARE AND GENERAL MERCHANDISE
318	00037-22-1012-0411	SERVICES AND MATERIALS: PUBLISHING OF APPROVED IMPLEMENTATION OF BOARD RESOLUTION: POLICY ON ADJUSTMENT OF SECURITY SERVICES ESCORT FEE AND NEW REVENUD SOURCE & RATE FOR THE BRASS BAND	1	LED	NEGOTIATED	56,560.00	<b>220414</b>	1	12,000.00	44,560.00	CONCEPT AND IFORMATION GROUP, INC.
319	00007-22-0713-0331	HEADSET WITH NOISE CANCELLING MICROPHONE	1	MISO	SHOPPING	295,600.00	<b>220443</b>	1	294,736.00	864.00	MICROGENESIS BUSINESS SYSTEMS
320	00041-22-0905-0410	BRUSHCUTTER (WEEDEATER)	1	MTD, MAINTENANCE	SHOPPING	280,500.00	<b>220429</b>	1	162,000.00	118,500.00	VETTERTRADING AND AUTO SUPPLY
321	00036-22-0718-0340	FIRE EXTINGUISHER	1	FIRE DEPT.	NEGOTIATED AGENCY TO AGENCY	11,325.60	<b>220377</b>	1	10,296.00	1,029.60	PROCUREMENT SERVICE (DBM)
322	00016-22-0627-0310	VARIOUS OFFICE SUPPLIES; MONOBLOCK CHAIRS	10	PPMD	NEGOTIATED AGENCY TO AGENCY	5,534,263.83	<b>220378</b>	90	5,534,263.83	-	PROCUREMENT SERVICE (DBM)
323	00016-22-0707-0322	RAGS, ALL COTTON	1	PPMD	NEGOTIATED AGENCY TO AGENCY	37,941.96	<b>220379</b>	1	37,941.96	-	PROCUREMENT SERVICE (DBM)
324	00004-22-1110-0413	RENTAL MUSICAL BAND INSTRUMENT, LED VIDEO WALL ELECTRONICS LIGHTS AND SOUNDS	1	CHAD DA FOR BUSINESS & INVESTMENT	NEGOTIATED	195,000.00	<b>220425</b>	1	193,000.00	2,000.00	DE LEON LIGHTS AND SOUNDS RENTAL
325	00004-22-1110-0414	PLAQUE ACRYLIC 6X10	1		NEGOTIATED	27,000.00	<b>220420</b>	1	27,000.00	-	CRV GRPHICDEN ADVERTISING SERVICES
326	00034-22-1114-0415	TIRES, PNEUMATIC			SHOPPING	144,400.00	<b>220440</b>	2	83,200.00	15,780.00	BGB GEN MERCHANDISE AND CONSTRUCTION SUPPLY

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	LI	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	LI	PO AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00034-22-1114-0415	TIRES, PNEUMATIC			SHOPPING		<b>220441</b>	1	24,560.00		GBR-GEN GENERAL MERCHANDISE
00034-22-1114-0415	TIRES, PNEUMATIC			SHOPPING		<b>220442</b>	1	20,860.00		MENDO ENTERPRISES