SUBIC BAY METROPOLITAN AUTHORITY Annual Procurement Plan for FY 2022

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	
2022-02A	VARIOUS OFFICE SUPPLIES AND MATERIALS	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	17/01/2022	09/02/2022	21/03/2022	31/03/2022	Corporate Budget	23,210,312.52	23,210,312.52		VARIOUS OFFICE SUPPLIES AND MATERIALS
2022-02A	VARIOUS MEDICAL, DENTAL & LABORATORY SUPPLIES	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	19/01/2022	11/02/2022	23/03/2022	04/04/2022	Corporate Budget	28,812,587.60	28,812,587.60		VARIOUS MEDICAL, DENTAL & LABORATORY SUPPLIES
2022-02A	VARIOUS OTHER SUPPLIES & MATERIALS	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	19/01/2022	11/02/2022	23/03/2022	04/04/2022	Corporate Budget	27,379,072.63	27,379,072.63		VARIOUS OTHER SUPPLIES & MATERIALS
2022-02A	SECURITY LICENSE	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	19/01/2022	11/02/2022	23/03/2022	04/04/2022	Corporate Budget	1,104,600.00	1,104,600.00		SECURITY LICENSE
2022-02A	VARIOUS MILITARY, POLICE AND TRAFFIC SUPPLIES NON-STOCKING	LED/FIRE/IO AND AIRPORT DEPARTMENT	NO	Competitive Bidding	31/01/2022	23/02/2022	05/04/2022	18/04/2022	Corporate Budget	1,386,200.00	1,386,200.00		MILITARY, POLICE & TRAFFIC SUPPLIES NON-STOCKING
2022-02A	GASOLINE & DIESEL NON-STOCKING	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	17/01/2022	09/02/2022	21/03/2022	31/03/2022	Corporate Budget	11,022,020.00	11,022,020.00		GASOLINE/DIESEL
2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	OSD	NO	Competitive Bidding	15/03/2022	07/04/2022	17/05/2022	27/05/2022	Corporate Budget	2,500,000.00	2,500,000.00		RENOVATION OF CUSTOMER WAITING AREA, CANOPY EXTENSION AND COMFORT ROOM REPAIR AT OSD BLDG. 494
2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	Competitive Bidding	17/03/2022	11/04/2022	09/05/2022	19/05/2022	Corporate Budget	5,000,000.00	5,000,000.00		REPAIR AND MAINTENANCE OF VARIOUS SBMA BLDGS. & FACILITIES (LUMPSUM)
2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	UTILITIES	NO	Competitive Bidding	05/04/2022	28/04/2021	06/06/2022	16/06/2022	Corporate Budget	3,000,000.00	3,000,000.00		MAINTENANCE OF STREETLIGHTS
2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	Competitive Bidding	08/02/2022	04/03/2022	12/04/2022	22/04/2022	Corporate Budget	2,500,000.00	2,500,000.00		REPAINTING OF VARIOUS PAVEMENT MARKINGS INCLUDING VARIOUS BRIDGES
2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	TELECOMMUNICATIONS	NO	Competitive Bidding	15/03/2022	07/04/2022	17/05/2022	27/05/2022	Corporate Budget	2,000,000.00	2,000,000.00		REHABILITATION OF SAN BERNARDINO TOWER (BLDG. 8102)

2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	SEAPORT	NO	Competitive Bidding	05/04/2022	28/04/2021	06/06/2022	16/06/2022	Corporate Budget	2,000,000.00	2,000,000.00		PREVENTIVE MAINTENANCE OF WAREHOUSE (REHABILITATION OF ELECTRICAL SYSTEM OF VARIOUS SEAPORT WAREHOUSES)
2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	SEAPORT	NO	Competitive Bidding	12/04/2022	05/05/2022	14/06/2022	24/06/2022	Corporate Budget	3,000,000.00	3,000,000.00		REHABILITATION OF LIGHTING SYSTEM (BOTON)
2022-06B	REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLES & WATERCRAFTS	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	07/02/2022	03/03/2022	11/04/2022	21/04/2022	Corporate Budget	14,675,000.00	14,675,000.00		REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLES AND WATERCRAFTS INCLUDES PREVENTIVE MAINTENANCE, CORRECTIVE MAINTENANCE, ENGINE OVERHAULING, REPAIR OF A/C SYSTEM AND BODY REPAIR/REPAINTING
2022-06C	REPAIR AND MAINTENANCE OF OTHER EQUIPMENT	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	07/02/2022	03/03/2022	11/04/2022	21/04/2022	Corporate Budget	15,476,444.86	15,476,444.86		REPAIR AND MAINTENANCE OF OTHER EQUIPMENT: Airconditioning Unit, FLOOR POLISHER, WATER DISPENSER, HAND DRYER, Electric fan/ Air Cooler, Mimeographing Machine, Electric Airpot, TypeWriter, Repair and maintenance of various IT Equipment, Auxilliary Components, Peripherals, and related
2022-07	ADVERTISEMENT AND PROMOTIONS	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	12/04/2022	05/05/2022	14/06/2022	24/06/2022	Corporate Budget	7,535,775.00	7,535,775.00		Various Ad, Promotion and Marketing (CMKD), Ad & Promotion Production & Publication/ Airing of Ad materials (MPD), Advertisement for Invitation to Bid Various SBMA Scrap/Unserviceable Assets (PPMD), SBMA share for the Philippine Investments Promotion Plan (PIPP) Common fund for
2022-04	VARIOUS TRAVEL	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	07/03/2022	30/03/2022	09/05/2022	19/05/2022	Corporate Budget	1,870,187.60	1,870,187.60		TRAVEL EXPENSES
2022-05	VARIOUS TRAINING	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	07/03/2022	30/03/2022	09/05/2022	19/05/2022	Corporate Budget	2,296,700.00	2,296,700.00		TRAINING: INTERNAL AND EXTERNAL (MCLE/CPD)
2022-05	VARIOUS TRAINING	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	07/03/2022	30/03/2022	09/05/2022	19/05/2022	Corporate Budget	870,700.00	870,700.00		TRAINING: EXTERNAL (NON CPD)
2022-07	RENTS	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	28/03/2022	20/04/2022	30/05/2022	09/06/2022	Corporate Budget	5,955,567.80	5,955,567.80		TWO (2) YEAR CONTRACT OF PHOTOCOPYING SERVICES
2022-07	RENTS	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	28/03/2022	20/04/2022	30/05/2022	09/06/2022	Corporate Budget	5,344,714.21	5,344,714.21		HANDHELD RADIO
2022-07	RENTS	MTD	NO	Competitive Bidding	30/03/2022	22/04/2022	01/06/2022	13/06/2022	Corporate Budget	1,500,000.00	1,500,000.00		HEAVY EQUIPMENT
2022-08	AWARDS	HRMD	NO	Competitive Bidding	17/01/2022	11/02/2022	23/03/2022	04/04/2022	Corporate Budget	7,351,641.00	7,351,641.00		EMPLOYEES OF THE QUARTER Cash Prize, Collar Pins, EMPLOYEES OF THE YEAR Cash Prize, Trophies, Collar Pins, Gift Certificates & Cash Prize (EOY Winners), EOY Food, EOY Various Awarding Materials, MODEL CONTRACT OF SERVICE PERSONNEL Cash Prize, Collar Pins, LOYALTY AWARDS Cash
2022-11	ALL OTHER SERVICES	LED	NO	Competitive Bidding	17/01/2022	11/02/2022	23/03/2022	04/04/2022	Corporate Budget	56,000,000.00	56,000,000.00		SECURITY TRAFFIC MANAGEMENT
2022-11	ALL OTHER SERVICES	LED	NO	Competitive Bidding	17/01/2022	11/02/2022	23/03/2022	04/04/2022	Corporate Budget	13,670,247.36	13,670,247.36		SECURITY INNER GATE

2022-11	ALL OTHER SERVICES	MTD & TOURISM	NO	Competitive Bidding	25/04/2022	19/05/2022	30/06/2022	11/07/2022	Corporate Budget	9,700,000.00	9,700,000.00		MAINTENANCE SERVICES/PEST CONTROL: PEST CONTROL TO ERADICATE RODENTS, TERMITES AND OTHER PESTS, HORSES MAINTENANCE INSURANCE
2022-11	ALL OTHER SERVICES	MTD & PHSD	NO	Competitive Bidding	25/04/2022	19/05/2022	30/06/2022	11/07/2022	Corporate Budget	150,000,000.00	150,000,000.00		Collection and Disposal of Residual Waste
2022-11	ALL OTHER SERVICES	MTD & PHSD	NO	Competitive Bidding	25/04/2022	19/05/2022	30/06/2022	11/07/2022	Corporate Budget	18,000.00	18,000.00		Dumping Fees (Medical Waste)
2022-13	ALL OTHER SERVICES	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	25/04/2022	19/05/2022	30/06/2022	11/07/2022	Corporate Budget	2,423,919.00	2,423,919.00		SPECIAL EVENTS: SBMA KASALANG BAYAN FOR INDIGENOUS PEOPLE COMMUNITIES, SBMA MEDICAL/ DENTAL MISSION FOR STAKEHOLDER COMMUNITIES, Fire Prevention Month/Fire Olympics, Orientation and Public Forum on Health and Safety Guidelines and Protocols and Awareness to combat COVID-19, Emergency Preparedness Planning &
2022-13	ALL OTHER SERVICES	CHAIRMAN AND ADMINISTRATOR	NO	Competitive Bidding	25/04/2022	19/05/2022	30/06/2022	11/07/2022	Corporate Budget	1,750,000.00	1,750,000.00		CULTURAL & ATHLETIC: Special Events - SBMA Year End Thanksgiving Party & 29TH SBMA Anniversary
2022-13	ALL OTHER SERVICES	ODA FOR SAFETY, MTD, AIRPORT	NO	Competitive Bidding	25/04/2022	19/05/2022	30/06/2022	11/07/2022	Corporate Budget	7,450,000.00	7,450,000.00		OTHER SERVICES, PROGRAMS & PROJECTS: SBMA-PRC Olongapo City Chapter Blood Samaritan Program, Medical/Dental Teleconsultation Services of the SBMA, SBMA COVID-19 Vaccination Program, Hazardous Waste Disposal, Unpaved Areas/Grasscutting
2022-14	ALL OTHER SERVICES	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	02/05/2022	26/05/2022	07/07/2022	18/07/2022	Corporate Budget	4,266,150.00	4,266,150.00		Meals & Reimbursement (Meetings), Meals - Board & Committees/Misc Expenses - Management & Various Committee Meetings, Information and Education Seminars for Stakeholder Communities, Quaterly visit/coordination with LGU Officials, other government agencies, CSR partners and stakeholder
2022-15	VARIOUS INFORMATION TECHNOLOGY	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	01/03/2022	24/03/2022	04/05/2022	16/05/2022	Corporate Budget	54,238,020.00		54,238,020.00	NETWORK WIRELESS ACCESS POINT, NETWORK UPGRADE, DOMAIN NAME SYSTEM/IP ADDRESS MANAGEMENT/DHCP, SERVER UPGRADE VIRTUALIZATION, LAPTOP, COMPUTER WITH OS, SYSTEM, ENTERPRISE RESOURCE PLANNING SYSTEM/ CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM, VIDEO CONFERENCING
2022-16	VARIOUS FURNITURES AND FIXTURES	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	01/03/2022	24/03/2022	04/05/2022	16/05/2022	Corporate Budget	2,287,800.00		2,287,800.00	TABLE CONFERENCE (SEATING CAPACITY (BID LEISURE), PARTITION TABLE (BID ICT), TABLE EXECUTIVE OFFICE AND TABLE CONFERENCE (BOARD SEC), TABLE CONFERENCE EXECUTIVE, PARTITION TABLE AND TABLE EXECUTIVE OFFICE (FIRE), SOFA SET AND TABLE CORNER WITH CHAIRS (GPP), TABLE CONFERENCE AND TABLE
2022-17	VARIOUS MOTOR VEHICLE AND EQUIPMENT	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	15/03/2022	07/04/2022	17/05/2022	27/05/2022	Corporate Budget	141,357,000.00		141,357,000.00	HEAVY EQPT, STARE TRUCK with complete accessories, 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 (LED), HEAVY EQPT, AMBULANCE, TYPE I AND HEAVY
2022-18E	ELECTRONICS AND COMMUNICATIONS EQUIPMENT	TELECOMMUNICATIONS	NO	Competitive Bidding	28/02/2022	24/03/2022	04/05/2022	14/05/2022	Corporate Budget	1,830,000.00		1,830,000.00	SERVICES AND MATERIALS FOR THE INSTALLATION OF CCTV SYSTEM AT SBMA FITNESS CENTER, SERVICES AND MATERIALS FOR THE INSTALLATION OF CCTV SYSTEM AT BLDG. 494
2022-18M	ELECTRONICS AND COMMUNICATIONS EQUIPMENT	TELECOMMUNICATIONS	YES	Competitive Bidding	20/09/2021	15/10/2021	26/11/2021	06/12/2021	GoP	150,000,000.00		150,000,000.00	TRAFFIC CONTROL SYSTEM (SERVICES AND MATERIALS FOR THE INSTALLATION OF TRAFFIC MONITORING AND MANAGEMENT SYSTEM)
2022-20A	OTHER EQUIPMENT	TOURISM	NO	Competitive Bidding	20/04/2022	14/05/2022	28/06/2022	08/07/2022	Corporate Budget	3,350,000.00		3,350,000.00	SAND PIT ROLLER COVER SYSTEM, COURT 1= 774 SQM., SAND PIT ROLLER COVER SYSTEM, COURT 2= (A & B) -1,491 SQM., SAND PIT ROLLER COVER SYSTEM, COURT 3= 580 SQM
2022-20B	OTHER EQUIPMENT	TOURISM	NO	Competitive Bidding	31/03/2022	23/04/2022	07/06/2022	17/06/2022	Corporate Budget	2,000,000.00		2,000,000.00	BEACH VOLLEYBALL, POST SYSTEM (FIVB APPROVED)

2022-20C	OTHER EQUIPMENT	TOURISM	NO	Competitive Bidding	31/03/2022	23/04/2022	07/06/2022	17/06/2022	Corporate Budget	3,000,000.00		3,000,000.00	GYM FLOOR COVER SYSTEM (815 SQM)
2022-20H	OTHER EQUIPMENT	AIRPORT	NO	Competitive Bidding	26/01/2022	18/02/2022	31/03/2022	12/04/2022	Corporate Budget	35,000,000.00		35,000,000.00	VARIOUS SECURITY SCREENING EQUIPMENT
2022-20I	OTHER EQUIPMENT	TELECOMMUNICATIONS	NO	Competitive Bidding	26/01/2022	18/02/2022	31/03/2022	12/04/2022	Corporate Budget	19,000,000.00		19,000,000.00	SERVICES AND MATERIALS FOR THE INSTALLATION OF HYBRID SOLAR POWER SYSTEM AT REMY FIELD ((78KWP/100KWH) WITH ENERGY STORAGE SYSTEM))
2022-20J	OTHER EQUIPMENT	TELECOMMUNICATIONS	NO	Competitive Bidding	20/04/2022	14/05/2022	28/06/2022	08/07/2022	Corporate Budget	1,400,000.00		1,400,000.00	SERVICES AND MATERIALS FOR THE INSTALLATION OF PHOTOLUMINESCENT EMERGENCY EXIT SIGNS AND EGRESS PATH MARKINGS AT SUBIC BAY CONVENTION CENTER
2022-01A	POWER	UTILITIES	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	84,373,584.04	84,373,584.04		WITH EXISTING FRANCHISE CONTRACT TO SUBIC ENERZONE CORPORATION
2022-01B	WATER	UTILITIES	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	5,991,632.16	5,991,632.16		WITH EXISTING FRANCHISE CONTRACT TO SUBIC WATER AND SEWERAGE COMPANY INC.
2022-06	LANDLINE/LEASED LINES, VOX PABX, HOTLINE, PABX, MOBILE BROADCAST, INTERNET, NTC DATA TRANSPORT, WEB-EMAIL SOFTWARE CAD (SUBSCRIPTION) (ISP), QUARTERLY PREVENTIVE AND	VARIOUS OFFICES/DEPARTMENT	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	17,491,033.79	17,491,033.79		PLDT- LANDLINE/LEASED LINES, PABX PLDT & SMART, MOBILE-GLOBE/SMS BROADCAST, INTERNET - DSL, INTERNET SUBSCRIPTION, SECONDARY INTERNET SERVICE PROVIDER, GOOGLE READ MAIL, PPC POSTAL AND AIRFREIGHT/COURIER
	MAINTENANCE OF UNINTERRUPTIBLE POWER SUPPLY (UPS) OF EQUIPMENT ROOM (AIR TO GROUN COMMUNICATIONS, AWOS, DVOR	AIRPORT	NO	Direct Contracting			3/18/22	3/23/22	Corporate Budget	375,000.00	375,000.00		
	SUPPLIES FOR RISOGRAPHI/ MIMEOGRAPHING MACHING	SEAPORT	NO	Direct Contracting			03/01/2022	03/10/2022	Corporate Budget	4,761.00	4,761.00		
	VARIOUS SPARE PARTS FOR ID PRINTER MODEL DTC4500 & ID PRINTER MODEL DTC4500 DUAL SIDE	MISO	NO	Direct Contracting	2/22/22	2/28/22	03/08/2022	03/10/2022	Corporate Budget	9,870.00	9,870.00		
	RIBBON, SUBLIMATION (BADGING MATERIALS)	OSD	NO	Direct Contracting			7/27/22	7/27/22	Corporate Budget	4,225,622.09	4,225,622.09		
	VARIOUS SPAREPARTS OF PIC'S PRINTERS	MISO	NO	Direct Contracting			7/22/22	7/28/22	Corporate Budget	15,348.00	15,348.00		

	PRINTER HEAD	17	NO	Direct Contracting			11/24/22	11/24/22	Corporate Budget	116,058.00	116,058.00		
	SERVICES: ONE (1) YEAR PREVENTIVE MAINTENANCE SERVICES FOR TWO (2) UNITS ESCALATOR AND ONE (1) UNIT ELEVATOR AT SBIA	AIRPORT	NO	Direct Contracting			11/24/22	11/24/22	Corporate Budget	170,768.00	170,768.00		
2022-17	MEDICAL EQUIPMENT	PHSD	NO	Shopping	10/05/2022	N/A	02/06/2022	10/06/2022	Corporate Budget	70,000.00		70,000.00	PHLEBOTOMY CHAIRS (LABORATORY)
2022-02B	VARIOUS OFFICE EQUIPMENT SEMI-EXPENDABLE	VARIOUS OFFICES/DEPARTMENTS	NO	Shopping	21/02/2022	N/A	16/03/2022	24/03/2022	Corporate Budget	95,601.37	95,601.37		OFFICE EQUIPMENT SEMI-EXPENDABLE
2022-02B	VARIOUS I.T. EQUIPMENT SEMI-EXPENDABLE	VARIOUS OFFICES/DEPARTMENTS	NO	Shopping	21/02/2022	N/A	16/03/2022	24/03/2022	Corporate Budget	494,707.60	494,707.60		I.T. EQUIPMENT SEMI-EXPENDABLE
2022-02B	VARIOUS ELECTRONICS & COMMUNICATIONS EQUIPMENT SEMI-EXPENDABLE	VARIOUS OFFICES/DEPARTMENTS	NO	Shopping	28/02/2022	N/A	23/03/2022	31/03/2022	Corporate Budget	233,800.00	233,800.00		ELECTRONICS AND COMMUNICATIONS EQUIPMENT SEMI-EXPENDABLE
2022-02B	VARIOUS MEDICAL EQUIPMENT SEMI-EXPENDABLE	VARIOUS OFFICES/DEPARTMENT	NO	Shopping	23/02/2022	N/A	18/03/2022	28/03/2022	Corporate Budget	501,472.48	501,472.48		MEDICAL EQUIPMENT SEMI-EXPENDABLE
2022-02B	VARIOUS OTHER EQUIPMENT SEMI-EXPENDABLE	VARIOUS OFFICES/DEPARTMENT	NO	Shopping	23/02/2022	N/A	18/03/2022	26/03/2022	Corporate Budget	421,959.27	421,959.27		OTHER EQUIPMENT SEMI-EXPENDABLE
2022-18D	ELECTRONICS AND COMMUNICATIONS EQUIPMENT	TELECOMMUNICATIONS	NO	Shopping	03/05/2022	N/A	26/05/2022	03/06/2022	Corporate Budget	350,000.00		350,000.00	SUPPLY AND DELIVERY OF AERIAL DRONE FOR SEARCH AND RESCUE
2022-18O	ELECTRONICS AND COMMUNICATIONS EQUIPMENT	TELECOMMUNICATION/MPD/ODA FOR HEALTH	NO	Shopping	03/05/2022	N/A	26/05/2022	03/06/2022	Corporate Budget	507,000.00		507,000.00	VIDEO SWITCHER, WIRELESS MICROPHONE SYSTEM (LAPEL), PRODUCTION INTERCOM, HEADSET, SINGLE-EAR, LED FLAT SCREEN TV 42", SAMSUNG AND LAN TONER, TRACER, AND PROBE KIT
2022-19A	SECURITY EQUIPMENT	AIRPORT	NO	Shopping	03/05/2022	N/A	26/05/2022	03/06/2022	Corporate Budget	180,000.00		180,000.00	HANDHELD/PORTABLE METAL DETECTOR
2022-20	OTHER EQUIPMENT	OSD AND TOURISM	NO	Shopping	08/06/2022	N/A	30/06/2022	07/07/2022	Corporate Budget	480,000.00		480,000.00	AIR COOLER, INDUSTRIAL FLOOR POLISHER, WET AND DRY, 17 CM DIAMETER, 1200 WATTS, 175 RPM, 220-240V, 51 KG, 12 METERS, POWER CORD
2022-20D	OTHER EQUIPMENT	TOURISM	NO	Shopping	08/06/2022	N/A	30/06/2022	07/07/2022	Corporate Budget	154,138.52		154,138.52	DIAPER CHANGING TABLE, BAY, MULTIFUNCTIONAL WALL MOUNTED, FOLDABLE

2022-20E	OTHER EQUIPMENT	OSD, MTD & AIRPORT	NO	Shopping	15/04/2022	N/A	07/05/2022	14/05/2022	Corporate Budget	368,500.00		368,500.00	PALLET TRUCK, ADJUSTABLE WIDTH, CUTTER PLOTTER, REFRIGERANT RECOVERY MACHINE, REFRIGERANT COVERY CYLINDER, GAS WELDING AND CUTTING OUTFIT KIT, LAWN MOWER, 4 STROKE
2022-20F	OTHER EQUIPMENT	ECOLOGY	NO	Shopping	23/06/2022	N/A	16/07/2022	23/07/2022	Corporate Budget	570,000.00		570,000.00	DROP OFF BINS, REGULATOR DIVING, BOUYANCY CONTROL DEVICE (BCD) AND SCUBA JACKET
2022-20G	OTHER EQUIPMENT	FIRE	NO	Shopping	24/05/2022	N/A	16/06/2022	23/06/2022	Corporate Budget	130,000.00		130,000.00	BASIC HYDRAULIC RESCUE SET AND RESCUE TRIPOD SET
	CONTACTOR	AIRPORT	NO	Shopping					Corporate Budget	50,000.00	50,000.00		FOR THE REPLACEMENT OF BURN-OUT MAGNETIC CONTACTOR
	HARDWARE SUPPLIES	MTD	NO	Shopping	12/10/2021	01/03/2022	02/07/2022	2/15/22	Corporate Budget	112,552.00	112,552.00		MINOR REPAIR OF HRMD'S MANAGER ROOM
	VARIOUS OFFICE SUPPLIES	PPMD	NO	Shopping	01/10/2022	1/18/22	02/05/2022	2/14/22	Corporate Budget	368,419.50	368,419.50		
	GAS ACETYLENE	PPMD	NO	Shopping	01/12/2022	02/03/2022	2/18/22	2/23/22	Corporate Budget	258,400.00	258,400.00		
	REFLECTIVE FILM	OSDA FOR REGULATORY	NO	Shopping	01/11/2022	1/18/22	02/03/2022	02/03/2022	Corporate Budget	110,000.00	110,000.00		PRINTING OF VEHICLE DECAL AND TRANSPORT IDENTIFICATION STICKER
	PAPER FOR POS PRINTERS	TREASURY	NO	Shopping	1/14/22	1/26/22	02/10/2022	2/16/22	Corporate Budget	98,000.00	98,000.00		
	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI TANKER (TKR-001)	MTD	NO	Shopping	02/11/2022	2/24/22	3/16/22	3/22/22	Corporate Budget	25,250.00	25,250.00		
	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT NISSAN FRONTIER PICK-UP TRUCK (PUP-615)	MTD	NO	Shopping	02/11/2022	2/24/22	03/07/2022	3/15/22	Corporate Budget	22,000.00	22,000.00		
	FOOD PROVISION FOR SBIA'S VIP'S VISITORS AND PERSONNEL (AIRFIELD SECURITY) ASSIGNED TO GRANDE ISLAND	AIRPORT	NO	Shopping	2/14/22	03/01/2022	3/21/22	3/21/22	Corporate Budget	36,960.54	36,960.54		
	TONER CARTRIDGE	SEAPORT	NO	Shopping	02/11/2022	2/17/22	3/14/22	3/17/22	Corporate Budget	13,750.00	13,750.00		
	DIGITAL VIDEO RECORDER	TELECOMMS	NO	Shopping	2/16/22	2/28/22	03/10/2022	3/28/22	Corporate Budget	30,000.00	30,000.00		

	GROCERY ITEMS	CHAD	NO	Shopping	3/30/22	03/04/2022	3/28/22	3/30/22	Corporate Budget	35,031.00	35,031.00		
	DOG FOOD (1st Quarter 2022)	LED	NO	Shopping	2//18/22	03/02/2022	03/10/2022	03/11/2022	Corporate Budget	285,200.00	285,200.00		
	HARDWARE SUPPLIES FOR FABRICATION OF VARIOUS STEET/ROAD SIGNAGES	MTD	NO	Shopping	2/18/22	03/02/2022	3/24/22	3/25/22	Corporate Budget	319,400.00	319,400.00		
	OUTPUT/INPUT MODULE FOR BAGGAGE HANDLING CONVEYOR SYSTEM	AIRPORT	NO	Shopping	2/16/22	03/04/2022	3/14/22	3/21/22	Corporate Budget	86,000.00	86,000.00		
	TANKLESS MULTI-POINT WATER HEATER	CHAD	NO	Shopping	2/18/22	03/04/2022	3/14/22	3/16/22	Corporate Budget	9,800.00	9,800.00		
	DISINFECTION SUPPLIES/ DEVICES/ PROTECTIVE EQUIPMENT	AIRPORT	NO	Shopping	2/23/22	03/03/2022	3/30/22	04/01/2022	Corporate Budget	220,613.50	220,613.50		
	PAPER, SPECIAL BOARD FOR PRINTING OF CERTIFICATE FOR VISA AND ACCREDITATION OFFICE	OSDA FOR REGULATORY	NO	Shopping					Corporate Budget	48,000.00	48,000.00		
	ASPHALT, AGGREGATE	MTD	NO	Shopping	2/28/22	03/02/2022	3/14/22	3/15/22	Corporate Budget	858,000.00	858,000.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	03/07/2022	3/22/22	04/11/2022	04/11/2022	Corporate Budget	109,745.00	109,745.00		
	PAPER TOWEL, TOILETRIES	AIRPORT	NO	Shopping	03/05/2022	03/10/2022	3/21/22	3/23/22	Corporate Budget	36,000.00	36,000.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	03/04/2022	03/10/2022	3/18/22	3/29/22	Corporate Budget	44,962.50	44,962.50		
	PLASTIC CRATES	AIRPORT	NO	Shopping	03/04/2022	3/17/22	3/28/22	3/30/22	Corporate Budget	11,000.00	11,000.00		
	MAIN CONTROL BOARD WINDOW TYPE INVENTER AIRCONDITIONING UNIT	MTD	NO	Shopping	03/07/2022	3/16/22	04/11/2022	4/18/22	Corporate Budget	9,350.00	9,350.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	03/07/2022	3/17/22	3/29/22	04/01/2022	Corporate Budget	93,425.00	93,425.00		

	VARIOUS HARDWARE SUPPLIES	ACCOUNTING	NO	Shopping	39/22	3/22/22			Corporate Budget	134,775.00	134,775.00		
	PAPER TRIMMER	VARIOUS DEPARTMENT	NO	Shopping	03/05/2022	03/10/2022			Corporate Budget	51,136.80	51,136.80		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	3/14/22	3/30/22	04/07/2022	4/13/22	Corporate Budget	68,080.00	68,080.00		
	PA SYSTEM, PORTABLE FOR PPMD OPERATIONS	TELECOMS	NO	Shopping	03/10/2022	3/18/22	3/28/22	04/01/2022	Corporate Budget	14,900.00	14,900.00		
	VARIOUS OFFICE SUPPLIES	AIRPORT	NO	Shopping	03/10/2022	3/16/22	3/30/22	04/01/2022	Corporate Budget	34,556.00	34,556.00		
	MICROWAVE OVEN	SEAPORT, OSD, TREASURY	NO	Shopping	03/11/2022	3/18/22	04/01/2022	04/01/2022	Corporate Budget	26,000.00	26,000.00		
	NYLON ROPE	MTD	NO	Shopping	3/14/22	3/17/22	3/30/22	04/01/2022	Corporate Budget	13,310.00	13,310.00		
	ELECTRIC RANGE	FIRE	NO	Shopping	3/28/22	04/07/2022	4/27/22	4/27/22	Corporate Budget	150,000.00	150,000.00		
	VARIOUS HARDWARE SUPPLIES	TOURISM	NO	Shopping	3/24/22	04/05/2022	5/13/22	5/13/22	Corporate Budget	203,038.00	203,038.00		
	SUPPLY AND DELIVERY OF INFORMATION DISPLAY SYSTEMS (IDS) SUPPLIES	TELECOMS	NO	Shopping	3/23/22	04/05/2022	04/11/2022	4/13/22	Corporate Budget	53,000.00	53,000.00		
	MICROPHONE SSYTEM, WIRELESS, DEUL	TELECOMS	NO	Shopping	3/23/22	3/29/22	04/06/2022	04/08/2022	Corporate Budget	14,900.00	14,900.00	0.00	
	COMPRESSOR	TELECOMS	NO	Shopping	3/24/22	3/31/22	04/08/2022	4/13/22	Corporate Budget	7,950.00	7,950.00		
	DOG FOOD	LED	NO	Shopping	3/24/22	3/29/22	04/06/2022	04/08/2022	Corporate Budget	301,320.00	301,320.00		
	GAS OXYGEN MEDICAL FOR CLINIC AND AMBULANCE	PHSD	NO	Shopping		04/08/2022	4/20/22	4/21/22	Corporate Budget	12,000.00	12,000.00		

	KNAPSACK	TOURISM	NO	Shopping		04/08/2022	4/28/22	05/04/2022	Corporate Budget	35,000.00	35,000.00		
	VARIOUS ELECTRICAL SUPPLIES INSTALLATION OF ELECTRICAL POWER SUPPLY	LADD	NO	Shopping	04/01/2022	04/08/2022	4/25/22	4/26/22	Corporate Budget	19,291.00	19,291.00		
	VARIOUS ELECTRICAL SUPPLIES	TOURISM	NO	Shopping	04/01/2022	04/05/2022	04/11/2022	4/13/22	Corporate Budget	14,324.00	14,324.00		
	GINA CLOTH FOR FABRICATION AND INSTALLATION OF FLAGLETS AND SBFZ ROADS LIGHTENING	MTD	NO	Shopping	04/01/2022	04/07/2022	4/20/22	4/21/22	Corporate Budget	49,930.00	49,930.00		
	AIRCONDITION EVAPORATOR MOTOR	SEAPORT	NO	Shopping	04/01/2022	04/08/2022	4/25/22	4/28/22	Corporate Budget	25,200.00	25,200.00		
	CEMENT FOR THE REPAIR OF DAMAGED CURB AND GUTTER AT VAIRIOUS SBFZ LOCATION	MTD	NO	Shopping	04/01/2022	04/05/2022	04/11/2022	4/13/22	Corporate Budget	12,750.00	12,750.00		
	PIPETTOR, MECHANICAL PIPETTE	PHSD	NO	Shopping			5/23/22	5/30/22	Corporate Budget	6,000.00	6,000.00		
	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT ISUZU "FUEGO" PICK UP TRUCK	MTD	NO	Shopping	4/20/22	4/27/22	05/12/2022	5/30/22	Corporate Budget	17,600.00	17,600.00		
	PHLEBOTOMY CHAIR	PHSD	NO	Shopping	4/21/22	05/02/2022	5/16/22	5/23/22	Corporate Budget	69,000.00	69,000.00		
	STERILIZER, DRYING OVEN	PHSD	NO	Shopping	4/21/22	05/02/2022	5/24/22	5/26/22	Corporate Budget	185,000.00	185,000.00		
	QUEUING SYSTEM, WIRELESS	TELECOMS	NO	Shopping	4/20/22	4/27/22	05/12/2022	5/18/22	Corporate Budget	35,000.00	35,000.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	4/21/22	05/02/2022	5/18/22	5/18/22	Corporate Budget	43,490.00	43,490.00		
	TIRES, PNEUMATIC	CHAD	NO	Shopping	4/18/22	4/25/22	6/22/22	6/23/22	Corporate Budget	56,000.00	56,000.00		
	DOG FOOD	LED	NO	Shopping	4/19/22	4/27/22	05/04/2022	05/05/2022	Corporate Budget	334,800.00	334,800.00		

	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping					Corporate Budget	32,043.00	32,043.00		
	BOLT CUTTER/ TAPE MEASURE	MTD	NO	Shopping	5/16/22	5/16/22	06/01/2022	06/01/2022	Corporate Budget	9,900.00	9,900.00		
	LAMINATOR	MISO	NO	Shopping	5/20/22	5/25/22	06/06/2022	06/10/2022	Corporate Budget	19,800.00	19,800.00		
	FOOD PROVISION	BOARD SECRETARIAT	NO	Shopping	05/06/2022	5/16/22			Corporate Budget	19,961.75	19,961.75		
	UPS BATTERY LEAD ACID	MISO	NO	Shopping	05/05/2022	05/11/2022	5/23/22	5/26/22	Corporate Budget	119,500.00	119,500.00		
	GAS, LIQUIFIED PETROLEUM (LPG), REFILL ONLY'	LED	NO	Shopping	05/06/2022	5/23/22	5/27/22	5/30/22	Corporate Budget	60,000.00	60,000.00		
	VARIOUS HARDWARE SUPPLIES	LADD	NO	Shopping	05/06/2022	5/23/22	06/10/2022	6/14/22	Corporate Budget	129,757.70	129,757.70		
	PADLOCK/ CHAIN	MTD	NO	Shopping	05/06/2022	5/23/22	5/30/22	5/31/22	Corporate Budget	21,940.00	21,340.00		
	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT NISSAN "FRONTIER" PICK UP TRUCK	LED	NO	Shopping	05/05/2022	5/19/22	06/09/2022	6/13/22	Corporate Budget	28,940.00	28,940.00		
	FLAT CORD, DUPLEX	MTD	NO	Shopping	05/06/2022	5/17/22	06/01/2022	06/02/2022	Corporate Budget	8,580.00	8,580.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping		5/23/22	06/01/2022	06/02/2022	Corporate Budget	16,905.90	16,905.90		
	PRINTING CALCULATOR	TELECOMS	NO	Shopping		5/16/22			Corporate Budget	88,400.00	88,400.00		
	FOOD PROVISION	AIRPORT	NO	Shopping	05/06/2022	5/16/22	5/30/22	5/30/22	Corporate Budget	29,581.80	29,581.80		
	FLODD LIGHT	MTD	NO	Shopping	05/07/2022	5/18/22	06/06/2022	6/16/22	Corporate Budget	332,750.00	332,750.00		

	STOCKING MATERIALS FOR PMS MATERIALS FOR NEW MOTOR VEHICLES	PPMD	NO	Shopping	5/13/22	5/17/22	06/08/2022	06/09/2022	Corporate Budget	604,050.00	604,050.00		
	GARDEN HOSE	MTD	NO	Shopping	5/19/22	5/25/22	06/08/2022	06/11/2022	Corporate Budget	45,920.00	45,920.00		
	COMPACT CAMERA STABILIZER	MISO	NO	Shopping	5/18/22	5/24/22			Corporate Budget	25,990.00	25,990.00		
	PAPER CUPS	OSD	NO	Shopping	5/20/22	5/27/22	06/08/2022	6/13/22	Corporate Budget	17,476.00	17,476.00		
	OFFICE SUPPLIES	BOARD SECRETARIAT	NO	Shopping	5/20/22	5/27/22	06/08/2022	06/10/2022	Corporate Budget	10,012.80	10,012.80		
	THERMAL PAPER	OSD	NO	Shopping	5/19/22	06/02/2022	6/15/22	6/15/22	Corporate Budget	4,600.00	4,600.00		
	URINAL WATER	MTD	NO	Shopping	5/19/22	5/25/22	06/09/2022	06/11/2022	Corporate Budget	209,000.00	209,000.00		
	HARD DISK, 2 TERABYTE	PHSD	NO	Shopping	5/19/22	06/08/2022		6/28/22	Corporate Budget	33,060.00	30,060.00		
	VARIOUS TOOLS FOR WILDLIFE HAZARD DISPERSE	AIRPORT	NO	Shopping	5/18/22	06/03/2022	07/05/2022		Corporate Budget	79,190.00	79,190.00		
	FOOD PROVISION	CHAD	NO	Shopping	5/26/22	5/30/22	6/13/22	6/15/22	Corporate Budget	41,850.00	41,850.00		
	COMPRESSOR	SDA FOR REGULATORY	NO	Shopping	5/26/22	06/03/2022	6/28/22	6/30/22	Corporate Budget	12,260.00	12,260.00		
	REFRIGERATOR/ PERCOLATOR	MTD	NO	Shopping	5/24/22	06/03/2022	6/16/22	6/17/22	Corporate Budget	40,000.00	40,000.00		
	HAND TRUCK, HEAVY DUTY	OSD	NO	Shopping	5/28/22	06/03/2022	6/20/22	6/22/22	Corporate Budget	9,600.00	9,600.00		
	VARIOUS SPARE PARTS OF CHAINSAW EQUIPMENT	MTD	NO	Shopping	5/26/22	06/03/2022	6/22/22	6/24/22	Corporate Budget	71,005.00	71,005.00		

	VAROUS HARDWARE SUPPLIES	SDA FOR REGULATORY	NO	Shopping	5/26/22	06/06/2022	6/29/22	6/29/22	Corporate Budget	3,466.10	3,466.10		
	VARIOUS PAINTING MATERIALS	MTD	NO	Shopping	5/26/22	5/31/22	06/10/2022	6/13/22	Corporate Budget	138,131.40	138,131.40		
	FOOD PROVISION	BOARD SECRETARIAT	NO	Shopping	5/25/22	5/27/22	5/30/22	06/01/2022	Corporate Budget	21,728.50	21,728.50		
	ROPE (FLAGPOLE ROPE)	MTD	NO	Shopping	06/03/2022	06/07/2022	06/09/2022	06/10/2022	Corporate Budget	24,750.00	24,750.00		
	VARIOUS SUPPLIES FOR THE PREVENTIVE AND CORRECTIVE MAINTENANCE OF MDF VOICE, DATA LINE AND ECLECTRONIC PARTS OF COMMUNICATION AND NARIGATIONAL EQUIPMENT	AIRPORT	NO	Shopping	06/03/2022	06/07/2022	06/09/2022	06/10/2022	Corporate Budget	10,945.00	10,945.00		
	VARIOUS HARDWARE SUPPLIES	OSD	NO	Shopping	06/07/2022	6/16/22	07/05/2022	07/07/2022	Corporate Budget	17,480.00	17,480.00		
	HEADSET WITH NOISE CANCELLING MICROPHONE	MISO	NO	Shopping	CANCELLED				Corporate Budget	260,000.00	260,000.00		
	BREAKER	TOURISM	NO	Shopping	CANCELLED				Corporate Budget	5,500.00	5,500.00		
	VARIOUS ELECTRICAL SUPPLIES	LED	NO	Shopping	06/09/2022	6/21/22	07/08/2022	07/12/2022	Corporate Budget	745,217.80	745,217.80		
	MAGNETIC CONTACTOR/ REFRIGERANT	TOURISM	NO	Shopping	06/08/2022	6/15/22	6/27/22	6/30/22	Corporate Budget	12,400.00	12,400.00		
	VARIOUS MEDICINES	PHSD	NO	Shopping	06/10/2022	6/16/22	7/15/22	7/26/22	Corporate Budget	850,380.00	850,380.00		
	BATTERY STORAGE	TELECOMS	NO	Shopping	06/08/2022	6/14/22	6/28/22	6/29/22	Corporate Budget	39,000.00	39,000.00		
	NYLON CORD	PPMD	NO	Shopping	06/08/2022	7/19/22	08/09/2022	11/03/2022	Corporate Budget	419,400.00	419,400.00		
	NYLON ROPE/ BACKSTOPS NYLON NET BARRIER	TOURISM	NO	Shopping	06/08/2022	6/27/22	07/11/2022	07/12/2022	Corporate Budget	62,520.00	62,520.00		

	VARIOUS TOILETRIES	PPMD	NO	Shopping	06/09/2022	6/16/22	7/15/22	7/21/22	Corporate Budget	959,281.00	959,281.00		
	ELECTRICAL SUPPLIES	AIRPORT	NO	Shopping	06/08/2022	6/20/22	07/05/2022	07/08/2022	Corporate Budget	146,220.00	146,220.00		
	HARD DISK DRIVE	MISO	NO	Shopping	06/08/2022	6/14/22	07/05/2022	7/14/22	Corporate Budget	65,500.00	65,500.00		
	RESCUE TRIPOD	FIRE	NO	Shopping	6/18/22	6/14/22	7/20/22	08/12/2022	Corporate Budget	225,000.00	225,000.00		
	MEDICINE FOR SBMA CANINE WORKING DOGS	LED	NO	Shopping	06/08/2022	6/14/22	07/08/2022	7/15/22	Corporate Budget	82,700.00	82,700.00		
	DIVING EQUIPMENT	ECOLOGY	NO	Shopping	06/08/2022	6/20/22	07/08/2022	7/25/22	Corporate Budget	330,000.00	330,000.00		
	KEYBOARD COMPUTER	OSD	NO	Shopping	06/08/2022	6/15/22	07/05/2022	07/11/2022	Corporate Budget	7,000.00	7,000.00		
	VARIOUS MAINTENANCE TOOLS	MRS	NO	Shopping	6/29/22	7/20/22	08/09/2022	10/05/2022	Corporate Budget	30,090.00	30,090.00		
	POS PAPER	TREASURY	NO	Shopping	07/01/2022	7/18/22	10/28/22	11/04/2022	Corporate Budget	25,500.00	25,500.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	07/07/2022	07/11/2022	7/28/22	10/27/22	Corporate Budget	10,043.00	10,043.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	07/01/2022	07/05/2022	7/21/22	7/25/22	Corporate Budget	56,630.00	56,630.00		
	PARTS NEEDED FOR THE REPAIR OF ONE UNIT ISUZU PICK-UP, PUP-224 (SEJ-746)	MTD	NO	Shopping	07/01/2022	07/07/2022	7/20/22	7/25/22	Corporate Budget	17,300.00	17,300.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	07/07/2022	7/20/22	7/29/22	10/27/22	Corporate Budget	76,250.90	76,250.90		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	07/01/2022	07/05/2022	7/13/22	7/15/22	Corporate Budget	70,805.00	70,805.00		

	VARIOUS PRINTERS	MISO	NO	Shopping	07/01/2022	07/02/2022	44/2/22	11/22/22	Corporate Budget	885,500.00	885,500.00		
	VARIOUS CCTV'S	TELECOMMS	NO	Shopping	07/07/2022	07/11/2022	7/26/22	10/27/22	Corporate Budget	900,000.00	900,000.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	07/07/2022	07/11/2022	7/26/22	10/27/22	Corporate Budget	39,853.00	39,853.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	07/01/2022	07/05/2022	7/19/22	7/22/22	Corporate Budget	30,655.00	30,655.00		
	VARIOUS DENTAL SUPPLIES	PHSD	NO	Shopping	7/13/22	08/09/2022	11/04/2022	11/07/2022	Corporate Budget	584,220.00	584,220.00		
	PARTS NEEED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI L-300 MPV-2011	TOURISM	NO	Shopping	07/01/2022	07/08/2022	7/28/22	11/10/2022	Corporate Budget	25,950.00	25,950.00		
	BRAKE BULB, AIR ASSEMBLY	MTD	NO	Shopping	6/30/22	07/06/2022	7/15/22	7/20/22	Corporate Budget	46,500.00	46,500.00		
	PARTS NEEDED FOR THE REPAIR OF A/C SYSTEM OF ONE UNIT MITSUBISHI L-300 EXCEED AUV	TREASURY	NO	Shopping	07/01/2022	07/08/2022	7/26/22	11/03/2022	Corporate Budget	25,950.00	25,950.00		
	AUTOCAD INCLUDING SPECIALIZED TOOLSETS AD COMMERCIAL NEW SINGLE-USER ELD ANNUAL SUBSCRIPTION (COMPUTER AIDED DESIGN)	MISO	NO	Shopping	07/05/2022	7/13/22	7/21/22	7/26/22	Corporate Budget	734,400.00	734,400.00		
	FOOD PROVISION	CHAD	NO	Shopping	07/01/2022	07/05/2022	7/14/22	7/18/22	Corporate Budget	27,363.00	27,363.00		
	VARIOUS BATTERY STORAGE	PPMD	NO	Shopping	07/05/2022	7/16/22	7/26/22	08/01/2022	Corporate Budget	419,600.00	419,600.00		
	VARIOUS COMPRESSOR	MTD	NO	Shopping	07/05/2022	7/13/22	11/08/2022	11/14/22	Corporate Budget	25,328.00	25,328.00		
	REFRIGERANT	44	NO	Shopping	07/01/2022	07/05/2022	7/13/22	7/15/22	Corporate Budget	6,800.00	6,800.00		
	VARIOUS HARDWARE SUPPLIES	7	NO	Shopping	07/07/2022	07/11/2022	7/29/22	10/27/22	Corporate Budget	16,571.50	16,571.50		

	VARIOUS ELECTRONIC/ POWER TOOLS	MTD	NO	Shopping	07/05/2022	07/11/2022	08/12/2022	11/07/2022	Corporate Budget	178,560.50	178,560.50		
	VARIOUS SUPPLIES FOR INSTALALTION , RELOCATION AND FOR TELEPHONE REPAIR	TELECOMS	NO	Shopping	07/01/2022	07/08/2022	1028/22	11/03/2022	Corporate Budget	144,000.00	144,000.00		
	TELEPHONE, ANALOG	TELECOMS	NO	Shopping	07/05/2022	07/12/2022	7/29/22	11/02/2022	Corporate Budget	135,000.00	135,000.00		
	VARIOUS HARDWARE SUPPLIES	22	NO	Shopping	07/07/2022	7/15/22	11/02/2022	11/07/2022	Corporate Budget	52,010.00	52,010.00		
	BATTERY, DEFIBRILLATOR	38	NO	Shopping	07/01/2022	07/07/2022	1025/22	11/04/2022	Corporate Budget	37,700.00	37,700.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	07/01/2022	07/05/2022	7/19/22	7/22/22	Corporate Budget	27,144.00	27,144.00		
	TELEVISION, LED	51	NO	Shopping					Corporate Budget	22,000.00	22,000.00		
	VARIOUS REAGENTS & SUPPLIES	PHSD	NO	Shopping	07/01/2022	07/08/2022	11/07/2022	11/15/22	Corporate Budget	221,440.72	221,440.72		
	DIAPER CHANGING TABLE	TOURISM	NO	Shopping					Corporate Budget	206,250.00	206,250.00		
	VAROPIS EQUIPMENT	MTD	NO	Shopping	7/26/22	08/01/2022	11/02/2022	11/07/2022	Corporate Budget	122,417.50	122,417.50		
	GLASS MIRROR	TOURISM	NO	Shopping	7/27/22	08/11/2022	10/28/22	11/07/2022	Corporate Budget	32,340.00	32,340.00		
	VARIOUS HAND TOOLS	TOURISM	NO	Shopping	7/27/22	8/15/22	10/28/22	11/03/2022	Corporate Budget	12,247.50	12,247.50		
	VARIOUS LED	44	NO	Shopping					Corporate Budget	874,225.00	874,225.00		
	SUPPLY AND DELIVERY OF PRINTING CALCULATOR	51	NO	Shopping	7/26/22	08/05/2022	10/28/22	11/03/2022	Corporate Budget	110,500.00	110,500.00		

	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	7/24/22	7/29/22	11/02/2022	11/07/2022	Corporate Budget	9,180.00	9,180.00		
	DOG FOOD	LED	NO	Shopping					Corporate Budget	663,600.00	663,600.00		
	AIR COOLER/ HYDRUALIC HAND PALLET TRUCK	17	NO	Shopping	7/28/22	08/09/2022	11/22/22	11/23/22	Corporate Budget	119,597.70	119,597.70		
	CERTIFICATE FRAMES	15	NO	Shopping	7/27/22	08/02/2022	10/28/22	11/02/2022	Corporate Budget	38,750.00	38,750.00		
	VARIOUS ELECTRICAL SUPPLIES	PHSD	NO	Shopping					Corporate Budget	72,090.00	72,090.00		
	SHOVEL, RAKE SAFETY NET	MTD	NO	Shopping	07/02/2022	08/04/2022	10/28/22	11/03/2022	Corporate Budget	19,550.00	19,550.00		
	VARIOUS MEDICAL SUPPLIES PROVISIONS OF FIRST AID KIT AND OTHER MEDICAL EQUIPMENT TO VARIOUS DEPT.	PHSD	NO	Shopping	08/06/2022	08/11/2002	10/28/22	11/07/2022	Corporate Budget	541,385.00	541,385.00		
	EMERGENCY LIGHTS/ SEALED LEAD ACID BATTERY	AIRPORT	NO	Shopping	8/26/22	8/31/22	11/02/2022	11/07/2022	Corporate Budget	37,830.00	37,830.00		
	VARIOUS ELECTRICAL SUPPLIES	TOURISM	NO	Shopping	8/26/22	8/31/22	11/02/2022	11/07/2022	Corporate Budget	13,335.00	13,335.00		
	STAIR NOSING, RUBBER, COLOR: BLACK	AIRPORT	NO	Shopping	8/22/22	8/25/22	10/28/22	11/03/2022	Corporate Budget	48,007.00	48,007.00		
	CMOS BATTERY	MISO	NO	Shopping	8/20/22	8/25/22	10/02/2022	11/03/2022	Corporate Budget	3,900.00	3,900.00		
	PRINTER, POS FOR IFMS	MISO	NO	Shopping					Corporate Budget	22,000.00	22,000.00		
	UPS BATTERY, LEAD ACID	MISO	NO	Shopping	8/20/22	8/25/22	10/28/22	11/04/2022	Corporate Budget	64,500.00	64,500.00		
	EXTERNAL HARD DRIVE	MISO	NO	Shopping	8/19/22	09/08/2022	11/02/2022	11/04/2022	Corporate Budget	2,900.00	2,900.00		

	PRINTER,, INK TANK SYSTEM	MISO	NO	Shopping					Corporate Budget	887,400.00	887,400.00		
	FOOD PROVISION FOR THE COMMITTEE AND BOAD MEETINGS FOR THE 3RD AND 4TH QUARTER 2022	BOARD SECRETARIAT	NO	Shopping	8/19/22	09/06/2022	11/02/2022	11/07/2022	Corporate Budget	28,118.50	28,118.50		
	FOOD PROVISION FOR THE USE THE OFFICE OF CHAD 4TH QUARTER 2022	CHAD	NO	Shopping	8/22/22	09/05/2022	11/02/2022	11/07/2022	Corporate Budget	155,729.50	155,729.50		
	MEDICINES FOR K-9 DOGS	LED	NO	Shopping	8/20/22	8/25/22	10/28/22	118/22	Corporate Budget	186,500.00	186,500.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	8/26/22	8/31/22	11/02/2022	11/07/2022	Corporate Budget	96,948.00	96,948.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	8/20/22	8/25/22	10/28/22	11/03/2022	Corporate Budget	14,800.00	14,800.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	8/26/22	8/31/22	11/02/2022	11/07/2022	Corporate Budget	5,910.00	5,910.00		
	VARIOUS HARDWARE SUPPLIES FOR THE INSTALLATION OF PORTABLE WATERLINE AT VARIOUS LOCATION	MTD	NO	Shopping	8/22/22	8/28/22	11/02/2022	11/07/2022	Corporate Budget	54,905.00	54,905.00		
	VARIOUS HARDWARE SUPPLIES FOR FABRICATION OF VARIOUS ROAD SIGNAGES	MTD	NO	Shopping	8/26/22	8/31/22	10/28/22	11/03/2022	Corporate Budget	110,990.00	110,990.00		
	PANEL BOARD TO REPLACE DEFECTIVE PANEL BOARD AT VILLA 16	MTD	NO	Shopping	8/26/22	8/31/22	10/28/22	11/03/2022	Corporate Budget	16,285.40	16,285.40		
	WALL CLOCK, DIGITAL	TREASURY	NO	Shopping	8/25/22	09/06/2022	10/28/22	11/03/2022	Corporate Budget	7,000.00	7,000.00		
	AIR PURIFIER	TELECOMS	NO	Shopping	8/25/22	09/01/2022	10/28/22	11/10/2022	Corporate Budget	87,000.00	87,000.00		
	PAPER SHREDDER	TELECOMS	NO	Shopping	8/25/22	09/06/2022	10/25/22	11/03/2022	Corporate Budget	85,200.00	85,200.00		
	GAS, LIQUIFIED PETROLEUM (LPG), REFILL ONLY'	LED	NO	Shopping	8/25/22	09/06/2022	10/28/22	11/03/2022	Corporate Budget	60,000.00	60,000.00		

	DESKTOP MEDIA EDITING	MISO	NO	Shopping					Corporate Budget	300,000.00	300,000.00		
	SOFTWARE MEDIA EDITING: ONE (1) YEAR SUBSCRIPTION FOR PHOTOSHOP FOR TEAMS, ALL MULTIPLE PLATFORMS AND ONE (1) YEAR SUBSCRIPTION FOR ILLUSTRATOR FOR TEAMS	MISO	NO	Shopping					Corporate Budget	178,200.00	178,200.00		
	PARTS NEEED FOR THE REPAIR OF ONE (1) UNIT ISUZU "ELF" CLOSE VAN (AUV-1003)	TELECOMS	NO	Shopping					Corporate Budget	19,500.00	19,500.00		
	DIVING EQUIPMENT	ECOLOGY	NO	Shopping	9/28/22	10/04/2022	11/04/2022	11/17/22	Corporate Budget	62,329.00	62,329.00		
	PLASTIC, CLEAR LAMINATING	TOURISM	NO	Shopping	8/27/22	09/08/2022	10/28/22	11/03/2022	Corporate Budget	15,232.00	15,232.00		
	VARIOUS OFFICE SUPPLIES	PPMD	NO	Shopping	10/17/22	10/21/22	11/14/22	11/28/22	Corporate Budget	456,103.50	456,103.50		
	BATTERY STORAGE	PPMD	NO	Shopping					Corporate Budget	123,600.00	123,600.00		
	VARIOUS FILTERS/COOLANTS	PPMD	NO	Shopping	8/26/22	09/05/2022	11/02/2022	11/09/2022	Corporate Budget	92,290.00	92,290.00		
	CHRISTMAS BASKET TOKENS FOR SELECTED MEDIA STAFF, EDITORS, REPORTERS AND CORRESPONDENTS	MPD	NO	Shopping	8/29/22	09/01/2022	11/02/2022	11/03/2022	Corporate Budget	170,000.00	170,000.00		
	APPRECIATION TOKENS 9CHRISTMAS BASKET) APPRICATION TOKENS FOR INSTITUTIONAL ANDDEVELOPMENT PARTNERS OF SBMA	PRO	NO	Shopping	8/29/22	09/12/2022	11/02/2022	11/03/2022	Corporate Budget	302,800.00	302,800.00		
	BOLT, GALVANIZED TO PROVIDE AND INSTALL ELECTRICAL POWER, SUPPLY, LIGHTINGS AND OUTLETS	LED	NO	Shopping	8/26/22	8/31/22	11/02/2022	11/07/2022	Corporate Budget	13,112.00	13,112.00		
	BREAKER, CIRCUIT FOR REPLACEMENT OF DEFECTIVE CIRCUIT BREAKERS OF TOW AIR CONDITIONERS AT SUBIC GYM	TOURISM	NO	Shopping	8/26/22	8/31/22	10/28/22	11/03/2022	Corporate Budget	7,672.00	7,672.00		
	ROPELIGHT, ELECTRICAL FOR INSTALLATION OF ROPELIGHT FOR FAÇADE LIGHTING AT SAN ROQUE CHAPEL	TOURISM	NO	Shopping	8/26/22	8/31/22	11/02/2022	11/07/2022	Corporate Budget	30,600.00	30,600.00		
	FLASHLIGHT	AIRPORT	NO	Shopping					Corporate Budget	11,000.00	11,000.00		

	CANVASS, SIZE: 10 FT. X 24 FT.	AIRPORT	NO	Shopping	8/27/22	09/08/2022	10/28/22	11/03/2022	Corporate Budget	17,800.00	17,800.00		
	VIDEO TRIPOD KIT AND VIDEO FLUID HEAD	TOURISM	NO	Shopping	8/25/22	9/22/22	10/28/22	11/09/2022	Corporate Budget	10,000.00	10,000.00		
	VARIOUS TONERS/INK	PPMD	NO	Shopping	8/25/22	09/07/2022	11/02/2022	11/07/2022	Corporate Budget	551,210.00	551,210.00		
	VARIOUS LUBRICANTS	PPMD	NO	Shopping	8/25/22	9/22/22	11/08/2022	11/10/2022	Corporate Budget	773,695.96	773,695.96		
	DOG FOOD	LED	NO	Shopping					Corporate Budget	630,000.00	630,000.00		
	DOG FOOD	LED	NO	Shopping	09/08/2022	9/13/22	10/28/22	10/28/22	Corporate Budget	647,500.00	647,500.00		
	ROUND BAR	AIRPORT	NO	Shopping	9/15/22	9/20/22	10/28/22	11/07/2022	Corporate Budget	10,080.00	10,080.00		
	ELECTROCARDIOGRAPH MACHINE (ECG)	PHSD	NO	Shopping	9/15/22	9/22/22	10/25/22	11/04/2022	Corporate Budget	450,000.00	450,000.00		
	SUPPLY AND DELIVERY OF ACCESS PASS BADGING SOLUTION WITH CONSUMABLES FOR SBIA	AIRPORT	NO	Shopping	9/15/22	10/05/2022	11/02/2022	11/09/2022	Corporate Budget	180,000.00	180,000.00		
	PACKED MEALS FOR VAROUS SBMA EVENTS, 30TH ANNIVERSARY, LOYALTY AWARD CEREMONY AND 2-22 YEAR-END THANKSGIVING AFFAIR	HRMD	NO	Shopping	9/16/22	9/21/22	10/28/22	11/03/2022	Corporate Budget	998,300.00	998,300.00		
	RENTAL OF BAND INSTRUMENT ENTERTAINEMENT FOR SBMA PARTICIPATIONS ON 2022 OLONGAPO CITY MARDIGRAS AT MAGSAYSAY DRIVE, OLONGAPO CITY	TOURISM	NO	Shopping					Corporate Budget	30,000.00	30,000.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	1/13/22	10/28/22	11/08/2022	11/11/2022	Corporate Budget	74,547.00	74,547.00		
	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	10/13/22	10/28/22	11/10/2022	11/14/22	Corporate Budget	5,690.00	5,690.00		
	VARIOUS HARDWARE SUPPLIES	TOURISM	NO	Shopping	10/13/22	10/21/22	11/04/2022	11/09/2022	Corporate Budget	118,236.80	118,236.80		

	VARIOUS HARDWARE SUPPLIES	MISO	NO	Shopping		10/28/22	11/22/22	12/01/2022	Corporate Budget	16,456.00	16,456.00		
	VARIOUS HARDWARE SUPPLIES	AIRPORT	NO	Shopping					Corporate Budget	68,400.00	68,400.00		
	VARIOUS HARDWARE SUPPLIES	LADD	NO	Shopping	10/13/22	10/19/22	12/01/2022	12/13/22	Corporate Budget	31,219.00	31,219.00		
	VARIOUS HARDWARE SUPPLIES	PDO	NO	Shopping	10/13/22	10/19/22	12/06/2022	12/14/22	Corporate Budget	139,284.20	129,284.20		
	TRAFFIC CONE/WAND	AIRPORT	NO	Shopping	10/12/2022	10/19/22	11/09/2022	12/15/22	Corporate Budget	85,000.00	85,000.00		
	TANKLESS, SINGLE POINT WATER HEATER	CHAD	NO	Shopping		10/28/22	11/07/2022	11/10/2022	Corporate Budget	8,500.00	8,500.00		
	HEADSET WITH NOISE CANCELLING MICROPHONE	MISO	NO	Shopping	10/27/22	11/04/2022	12/14/22	12/27/22	Corporate Budget	295,600.00	295,600.00		
	BRUSHCUTTER (WEEDEATER)	MTD	NO	Shopping		11/08/2022	11/28/22	11/29/22	Corporate Budget	280,500.00	282,500.00		
	VARIOUS HARDWARE SUPPLIES	SEAPORT	NO	Shopping	10/26/22	11/03/2022	11/29/22	12/14/22	Corporate Budget	316,845.00	316,845.00		
	VARIOUS PNEUMATIC TIRES	LED	NO	Shopping		11/23/22	12/01/2022	12/07/2022	Corporate Budget	144,400.00	144,400.00		
2022-12B	OTHER EQUIPMENT	AIRPORT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	15/02/2022	23/02/2022	GoP	112,987,000.00		112,987,000.00	NEW TWO (2) UNITS AIR CRAFT RESCUE AND FIREFIGHTING (ARFF) VEHICLE (ONE (1) UNIT WITH HIGH REACH EXTENDABLE TURRET (HRET) AND ONE (1) UNIT WITHOUT HRET)
2022-12B	OTHER EQUIPMENT	AIRPORT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	15/02/2022	23/02/2022	GoP	61,000,000.00		61,000,000.00	NEW MOVEMENT AREA GUIDANCE SIGNS (MAGS) AND VARIOUS AIRFIELD LIGHTING COMPONENTS
2022-12B	OTHER EQUIPMENT	AIRPORT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	15/02/2022	23/02/2022	GoP	46,000,000.00		46,000,000.00	NEW AUTOMATIC DEPENDENT SURVEILLANCE BROADCAST (ADS-B) FOR THE UPGRADE OF SUBIC BAY INTERNATIONAL AIRPORT SURVEILLANCE FACILTIES

2022-12B	OTHER EQUIPMENT	AIRPORT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	15/02/2022	23/02/2022	GoP	103,125,000.00		103,125,000.00	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF NEW TWO (2) UNITS AIR PASSENGER BOARDING BRIDGES FOR THE SUBIC BAY INTERNATIONAL AIRPORT
2022-12B	ALL OTHER SERVICES	AIRPORT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	15/03/2022	23/03/2022	Corporate Budget	1,000,000.00	1,000,000.00		OTHERS: FLIGHT CHECK
2022-12B	ALL OTHER SERVICES	AIRPORT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	15/03/2022	23/03/2022	Corporate Budget	200,000.00	200,000.00		OTHERS: SAFETY AUDIT
2022-02A	VARIOUS ACCOUNTABLE FORMS NON-STOCKING	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	21/03/2022	31/03/2022	Corporate Budget	2,627,068.00	2,627,068.00		OFFICIAL RECEIPTS AND VARIOUS ACCOUNTABLE FORMS NON-STOCKING
	PRINTING OF SBMA OFFICIAL RECEIPTS	TREASURY	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/19/22	4/13/22	Corporate Budget	60,000.00	60,000.00		
	PRINTING OF SBMA OFFICIAL RECEIPTS	TREASURY	NO	NP-53.5 Agency-to-Agency	N/A	N/A			Corporate Budget	105,750.00	105,750.00		
	ADVERTISEMENT: ASIAN TRAVELLERS MAGAZINE	TOURISM	NO	NP-53.6 Scientific, Scholarly, Artistic Work					Corporate Budget	70,000.00	70,000.00		
2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MPD	NO	NP-53.9 - Small Value Procurement	07/01/2022	N/A	02/02/2022	09/02/2022	Corporate Budget	200,000.00	200,000.00		REPAIR AND REPAINTING OF MPD OFFICE AND STUDIO
2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	LAMD	NO	NP-53.9 - Small Value Procurement	07/01/2022	N/A	02/02/2022	09/02/2022	Corporate Budget	200,000.00	200,000.00		ROOF REPAIR OF BLDG. 332, BURGOS ST., CBD, SBFZ
2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD	NO	NP-53.9 - Small Value Procurement	21/03/2022	N/A	13/04/2022	20/04/2022	Corporate Budget	980,000.00	980,000.00		MINOR REPAIR OF POTHOLDES (PATCHING & CRACKSEALING)
2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	SEAPORT	NO	NP-53.9 - Small Value Procurement	23/03/2022	N/A	18/04/2022	26/04/2022	Corporate Budget	500,000.00	500,000.00		REPAIR AND MAINTENANCE OF PIERS AND WHARVES
2022-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	SEAPORT	NO	NP-53.9 - Small Value Procurement	25/03/2022	N/A	20/04/2022	28/04/2022	Corporate Budget	200,000.00	200,000.00		PREVENTIVE MAINTENANCE & MISCELLANEOUS REPAIR OF SEAPORT BLDG. (NEW ADMIN & BLDG. 696)

2022-09	ALL OTHER SERVICES	VARIOUS OFFICES/DEPARTMENT	NO	NP-53.9 - Small Value Procurement	04/04/2022	N/A	24/04/2022	04/05/2022	Corporate Budget	325,554.92	325,554.92		NEWSPAPER & OTHER SUBSCRIPTIONS-Port Strategy Magazine
2022-09	ALL OTHER SERVICES	PHSD	NO	NP-53.9 - Small Value Procurement	04/04/2022	N/A	24/04/2022	04/05/2022	Corporate Budget	64,010.00	64,010.00		PARTICIPATION FEE/MEMBERSHIP DUES: Courier Fee/Mailing Fee (Lab, Occ., Health, X-ray), Confirmatory Test Fee (Laboratory), Acreditation Fee (Occ.. Health, X-Ray), Membership Fee (Occ. Health),Hazardous WasteQtrly Reporting Notarial Fee, Notarial Fee for License to Operate, Laboratory License Fee (Renewal & HIV Accreditation, Drug Testing
2022-12J	ALL OTHER SERVICES	CHAIRMAN AND ADMINISTRATOR	NO	NP-53.9 - Small Value Procurement	30/03/2022	N/A	21/04/2022	29/04/2022	Corporate Budget	642,000.00	642,000.00		ALL OTHERS MISCELLANEOUS: Villa Association Fee, Flowers, Media Meter, Cable Fees
2022-12K	ALL OTHER SERVICES	PDO/PRD/MPD	NO	NP-53.9 - Small Value Procurement	03/05/2022	N/A	26/05/2022	03/06/2022	Corporate Budget	297,500.00	297,500.00		ALL OTHERS MISCELLANEOUS: Services for IMS Re-certification (PR SUBMITTED IN 2021, Multi-year contract until 2023), Membership, Media Tokens
2022-12L	ALL OTHER SERVICES	LABOR	NO	NP-53.9 - Small Value Procurement	03/05/2022	N/A	26/05/2022	03/06/2022	Corporate Budget	205,000.00	205,000.00		ALL OTHERS MISCELLANEOUS: Special Events Labor Matching Congress, Bridging the Cultural Gaps in the Workplace, Livelihood Training Programs
2022-12M	ALL OTHER SERVICES	ACCOUNTING & TREASURY	NO	NP-53.9 - Small Value Procurement	24/05/2022	N/A	16/06/2022	23/06/2022	Corporate Budget	51,500.00	51,500.00		ALL OTHERS MISCELLANEOUS: Notarial Fee of BIR Submission (5 x 300) and CIBI Annual Fee & Negative On-Line Records Usage
2022-12N	ALL OTHER SERVICES	ODA FOR BUSINESS & INVESTMENT	NO	NP-53.9 - Small Value Procurement	24/05/2022	N/A	16/06/2022	23/06/2022	Corporate Budget	54,700.00	54,700.00		ALL OTHERS MISCELLANEOUS: Mabuhay Business Awards 2022 with estimated 15-20 awardees; Php1,500 per plaque and Php110 per certificate frame and Business License sticker (for business permit) vinyl, glossy, full color, 2 x 1.5 inch, individually cut and ready to peel
2022-12O	ALL OTHER SERVICES	TOURISM	NO	NP-53.9 - Small Value Procurement	23/03/2022	N/A	18/04/2022	26/04/2022	Corporate Budget	131,800.00	131,800.00		ALL OTHERS MISCELLANEOUS: Flower Arrangement (Lot), Key Duplication, Stamp Fabrication
2022-12P	ALL OTHER SERVICES	FIRE/MTD/TELECOMS	NO	NP-53.9 - Small Value Procurement	23/03/2022	N/A	18/04/2022	26/04/2022	Corporate Budget	21,300.00	21,300.00		ALL OTHERS MISCELLANEOUS: Chainsaw Registration, Printing Services - Driver's License and Government Radio Operator's Certification Fees
2022-12Q	ALL OTHER SERVICES	AIRPORT	NO	NP-53.9 - Small Value Procurement	23/03/2022	N/A	18/04/2022	26/04/2022	Corporate Budget	40,000.00	40,000.00		ALL OTHERS MISCELLANEOUS: Provisions for VIP's (coffee, sugar, creamer, cups, etc), Grande Island Food provision (airfield & Avsec personnnel), Supplemental services for Aeronautical Info Publication (AIP)
2022-12R	ALL OTHER SERVICES	SEAPORT	NO	NP-53.9 - Small Value Procurement	08/06/2022	N/A	30/06/2022	07/07/2022	Corporate Budget	298,000.00	298,000.00		ALL OTHERS MISCELLANEOUS: Maritime Affairs Power, Permit to Operate the Generator Sets, Waste Disposal Fee (Used Oil, Used Flourescent, Used Paint Cans), IAPH (International Association of Ports & Harbors Membership Fee, Environmental Compliance Certificate (ECC of NSD & SRF)
2022-12S	ALL OTHER SERVICES	ECOLOGY	NO	NP-53.9 - Small Value Procurement	23/02/2022	N/A	18/03/2022	28/03/2022	Corporate Budget	156,600.00	156,600.00		ALL OTHERS MISCELLANEOUS: SMR Orientation, TownHall Meeting with SBFZ Locators, Solid Waste Orientation, HAZWASTE MEETING, EMS Meeting Management Review, Basic Socio-Eco Profiling for the Kanawan IP's within SBFZ,
2022-12T	ALL OTHER SERVICES	ECOLOGY	NO	NP-53.9 - Small Value Procurement	23/02/2022	N/A	18/03/2022	28/03/2022	Corporate Budget	642,400.00	642,400.00		ALL OTHERS MISCELLANEOUS: Hazardous Waste Sampling
2022-12U	ALL OTHER SERVICES	ECOLOGY	NO	NP-53.9 - Small Value Procurement	23/02/2022	N/A	18/03/2022	28/03/2022	Corporate Budget	660,000.00	660,000.00		ALL OTHERS MISCELLANEOUS: Water Quality Sampling

2022-20K	OTHER EQUIPMENT	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement	03/05/2022	N/A	26/05/2022	03/06/2022	Corporate Budget	200,000.00		200,000.00	SERVICES AND MATERIALS FOR THE UPGRADE OF SOLAR PARK LIGHTINGS AT MALAWAAN PARK
2022-18A	ELECTRONICS AND COMMUNICATIONS EQUIPMENT	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement	03/05/2022	N/A	26/05/2022	03/06/2022	Corporate Budget	800,000.00		800,000.00	SERVICES AND MATERIALS FOR THE INSTALLATION OF ELECTRONIC PUBLIC WARNING SYSTEM
2022-18F	ELECTRONICS AND COMMUNICATIONS EQUIPMENT	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement	04/04/2022	N/A	24/04/2022	04/05/2022	Corporate Budget	880,000.00		880,000.00	SERVICES AND MATERIALS FOR THE INSTALLATION OF PA SYSTEM AT SAN ROQUE CHAPEL
2022-18L	ELECTRONICS AND COMMUNICATIONS EQUIPMENT	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement	04/04/2022	N/A	24/04/2022	04/05/2022	Corporate Budget	900,000.00		900,000.00	SERVICES AND MATERIALS FOR THE INSTALLATION OF PA SYSTEM WITH PIPE-IN MUSIC OF REGULATORY BUILDING
	ONLINE INFORNET SERVICE NEGATIVE RECORDS (From Jan. to Dec. 2022)	TREASURY	NO	NP-53.9 - Small Value Procurement	B11/8/21	11/26/21	12/07/2021	01/06/2022	Corporate Budget	50,000.00	50,000.00		
	MEDIA MONITORING SERVICES (From Jan. to Dec. 2022)	MPD	NO	NP-53.9 - Small Value Procurement	11/16/21	11/22/21	12/01/2021	12/28/21	Corporate Budget	168,000.00	168,000.00		
	SERVICES AND MATERIALS: PRINTING LAY-OUT DESIGN INCLUDING INSTALLATION AND DISMANTLE ON SITE OF VARIOUS SBMA PROMOTIONAL MATERIALS	TOURISM	NO	NP-53.9 - Small Value Procurement	11/22/21	11/26/21	01/03/2022	01/10/2022	Corporate Budget	124,275.00	124,275.00		
	CATERING SERVICES FOR GAD	OSDA FOR REGULATORY	NO	NP-53.9 - Small Value Procurement	11/26/21	12/01/2021	12/17/21	1/14/22	Corporate Budget	970,000.00	970,000.00		
	FLORAL ARRANGEMENT FOR SPECIAL EVENTS, GROUND BREAKING ETC.	TOURISM	NO	NP-53.9 - Small Value Procurement	11/30/21	12/14/21	01/05/2022	01/05/2022	Corporate Budget	411,300.00	411,300.00		
	VARIOUS FORMS FOR REPLENISHMENT	SEAPORT	NO	NP-53.9 - Small Value Procurement			01/03/2022	01/05/2022	Corporate Budget	984,340.00	984,340.00		
	SERVICES: RENTAL OF VARIOUS TRANSPORTATION VEHICLE FOR THE ORGANIZERS AND PARTICIPANTS OF CLIPPER ROUND THE WORLD RACE IN SUBIC BAY COVERING THE PERIOD	TOURISM	NO	NP-53.9 - Small Value Procurement	01/07/2022	01/12/2022	1/22/22	1/26/22	Corporate Budget	257,000.00	257,000.00		
	DELIVERY OF MINERAL WATER	VARIOUS OFFICES/DEPARTMENT	NO	NP-53.9 - Small Value Procurement	12/17/21	01/03/2022	01/20/2022	01/22/2022	Corporate Budget	44,100.00	44,100.00		
	DRY SEAL	SEAPORT	NO	NP-53.9 - Small Value Procurement			1/24/22	1/25/22	Corporate Budget	9,000.00	9,000.00		
	CATERING SERVICES FOR SPECIAL EVENTS AS WELL AS ACTIVITIES INFORMATION AND EDUCATIONAL CAMPAIGN	ECOLOGY	NO	NP-53.9 - Small Value Procurement	2/14/22	2/17/22	03/04/2022	3/16/22	Corporate Budget	575,000.00	575,000.00		

	SERVICES AND MATERIALS: PROVIDE FLORAL ARRANGEMENT FOR THE PERIOD OF JAN . TO DEC. 2022 VVIP/VIP VISITS AND SPECIAL EVENTS/ GROUND BREAKING CEREMONIES, INSTITUTIONAL	TOURISM	NO	NP-53.9 - Small Value Procurement	2/16/22	2/28/22	03/03/2022	03/03/2022	Corporate Budget	40,000.00	40,000.00		
	PSYCHOLOGICAL TESTING MAERIALS	HRMD	NO	NP-53.9 - Small Value Procurement	2/17/22	2/23/22	03/07/2022	03/07/2022	Corporate Budget	77,925.00	77,925.00		
	SEAL ANTI-PILFERAGE	SEAPORT	NO	NP-53.9 - Small Value Procurement		2/24/22	3/18/22	3/25/22	Corporate Budget	60,000.00	60,000.00		
	RENEWAL OF QUARTERLY PREVENTIVE MAINTENANCE OF CHILLERS 1 AND 3 CENTRALIZED AIRCONDITIONING SYSTEM AT BLDG. 8015, SBIA	AIRPORT	NO	NP-53.9 - Small Value Procurement	2/18/22	2/24/22	3/18/22	3/24/22	Corporate Budget	233,600.00	233,600.00		
	SERVICES AND MATERIAL: SUPPLY, DELIVERY, PRINTING, DESIGN AND LAY-OUT, DISMANTLING OF OLD STICKERS AND INSTALLATION ON SITE OF VARIOUS ADVERTISEMENT	TOURISM	NO	NP-53.9 - Small Value Procurement	2/24/22	03/01/2022	03/10/2022	03/10/2022	Corporate Budget	442,985.00	442,985.00		
	PARTS NEEDED FOR THE PREVENTIVE MAINTENANCE OF SIX (6) UNITS NISSAN "NV350 URVAN" 15 Str. PASSENGER VAN	MTD	NO	NP-53.9 - Small Value Procurement	2/24/22	03/03/2022	3/16/22	3/21/22	Corporate Budget	101,700.00	101,700.00		
	PM MATERIALS FOR 115 HP OBM	LED	NO	NP-53.9 - Small Value Procurement	2/24/22	03/02/2022	03/08/2022	3/16/22	Corporate Budget	347,670.00	347,670.00		
	PROVISION OF MEALS FOR NINE (9) PERSONNEL MANNING THE SWAB FACILITY (From Mar. to Dec. 2022)	PHSD	NO	NP-53.9 - Small Value Procurement	2/24/22	03/01/2022	03/08/2022	03/10/2022	Corporate Budget	946,800.00	946,800.00		
	SERVICES TO CHECK/EVALUATE THE DEFECTS OF THE GENERATOR SET AND AUTOMATIC TRANSFER SWITCH AT ORACLE TOWER	MTD	NO	NP-53.9 - Small Value Procurement	3/14/22	3/17/22	04/04/2022	04/05/2022	Corporate Budget	15,000.00	15,000.00		
	SERVICE FOR CUTTING ONE (1) TREE BETWEEN 98 A AND 100-B CORSAIR ST., KALAYAAN HOUSING, SBFZ	AIRPORT	NO	NP-53.9 - Small Value Procurement	03/09/2022	3/15/22	3/25/22	3/31/22	Corporate Budget	395,000.00	395,000.00		
	SUBSCRIPTION TO MANAGED PABX SERVICES (MAY 2022-MAY 2025)	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement	3/17/22	3/23/22	04/01/2022	4/24/22	Corporate Budget	941,000.00	941,000.00		
	PACKED MEALS FOR THE PERFORMERS, WORKING GROUP, JUDGES, SPEAKERS AND VIP GUESTS DURING THE 2022 VARIOUS SBMA EVENTS AND ACTIVITIES IN THE FREEPORT (Avail	TOURISM	NO	NP-53.9 - Small Value Procurement	3/16/22	3/23/22	3/31/22	3/31/22	Corporate Budget	260,625.00	260,625.00		
	STAGE PERFORMERS, SHOW BANDS FOR VARIOUS 2022 SBMA EVENTS AND ACTIVITIES	TOURISM	NO	NP-53.9 - Small Value Procurement	3/16/22	3/23/22	3/30/22	04/05/2022	Corporate Budget	475,000.00	475,000.00		
	BILLBOARD AND LAMP POST BANNERS ADVERTISING SERVICES	TOURISM	NO	NP-53.9 - Small Value Procurement	3/24/22	04/12/2022	5/21/22	6/24/22	Corporate Budget	765,500.00	765,500.00		

	ADVERTISEMENT: PUBLISH PROMOTIONAL MATERIALS ON NEWSPAPER NATIONAL CIRCULATION FOR PROMOTION OF VARIOUS 2022 SBMA EVENTS	TOURISM	NO	NP-53.9 - Small Value Procurement	3/24/22	3/29/22	4/13/22	4/17/22	Corporate Budget	256,435.20	256,435.20		
	SUPPLY AND DELIVERY OF RENTAL OF BAND INSTRUMENT, ELECTRONIC LIGHTS, LED VIDEO WALL AND SOUND SYSTEM FOR 2022 SBMA EVENTS AND ACTIVITIES	TOURISM	NO	NP-53.9 - Small Value Procurement	3/28/22	3/31/22	04/11/2022	04/11/2022	Corporate Budget	530,000.00	530,000.00		
	SERVICES AND MATERIALS FOR THE RENTAL OF PORTABLE TOILETS	MTD	NO	NP-53.9 - Small Value Procurement	3/26/22	3/30/22	04/06/2022	04/08/2022	Corporate Budget	145,000.00	145,000.00		
	SERVICES AND MATERIALS: PRINTING OF 1,200 EACH (300 EACH/SEMESTER) TAGALOG ENGLISH NEWSLETTER "THE LABOR MONITOR" FOR CY 2022	LABOR	NO	NP-53.9 - Small Value Procurement	04/06/2022	04/12/2022	4/25/22	05/02/2022	Corporate Budget	60,000.00	60,000.00		
	SERVICES AND MATERIALS FOR THE INSTALLATION OF CCTV SYSTEM AT SBMA FITNESS CENTER	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement	3/31/22	04/06/2022	05/05/2022	5/20/22	Corporate Budget	730,000.00	730,000.00		
	MATERIALS AND SERVICES FOR THE REPAIR OF AIR-CONDITIONING DRAIN RE-PIPING	SEAPORT	NO	NP-53.9 - Small Value Procurement	04/01/2022	04/05/2022	4/20/22	4/28/22	Corporate Budget	645,777.80	645,777.80		
	SUPPLY, DELIVERY AND FABRICATION OF DISPLAY CABINET	TOURISM	NO	NP-53.9 - Small Value Procurement	04/01/2022	04/06/2022	4/20/22	4/28/22	Corporate Budget	74,800.00	74,800.00		
	DIAGNOSTIC TEST/CHECK OF VESSEL TRAFFIC MANAGEMENT SYSTEM (VTMS) RADAR	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement	3/31/22	04/05/2022	04/12/2022	4/26/22	Corporate Budget	31,000.00	31,000.00		
	POST AWARD INFORMATION FOR ROAD REHABILITATION PROJECT 2-22 AWARD OF THE PROJECT	ENGINEERING	NO	NP-53.9 - Small Value Procurement	4/19/22	4/22/22	4/27/22	4/29/22	Corporate Budget	8,000.00	8,000.00		
	SERVICES FOR THE PROVISION OF ADDITIONAL TRUNK TIRES AS SURVIVABLE TRUNK LINES	TELECOMS	NO	NP-53.9 - Small Value Procurement	4/20/22	4/20/22	05/12/2022	6/23/22	Corporate Budget	607,712.00	607,712.00		
	SERVICES AND MATERIALS: INSTALLATION OF DOUBLE FRAME GLASS DOORS	TEMECOMS	NO	NP-53.9 - Small Value Procurement	4/21/22	4/26/22	5/16/22	5/16/22	Corporate Budget	134,750.00	134,750.00		
	VARIOUS REAGENTS	PHSD	NO	NP-53.9 - Small Value Procurement	4/21/22	05/03/2022	5/25/22	06/07/2022	Corporate Budget	990,251.97	990,251.97		
	SUPPLY, DELIVERY AND INSTALLATION OF SLIDING WINDOW	TESLCOMS	NO	NP-53.9 - Small Value Procurement					Corporate Budget	32,120.00	32,120.00		
	SERVICES, DELIVERY OF MINERAL WATER IN 5 GALLON CAPACITY	TEALCOMS	NO	NP-53.9 - Small Value Procurement	4/21/22	4/27/22	05/10/2022	05/11/2022	Corporate Budget	8,400.00	8,400.00		

	PUBLICATION OF THE SBMA NEWLY APPROVED RULES ON INCIDENTAL FEES	AIRPORT	NO	NP-53.9 - Small Value Procurement			5/24/22	5/27/22	Corporate Budget	6,000.00	6,000.00		
	REHABILITATION OF SAN BERNARDINO TOWER (BLDG. 8102)	TELECOMS	NO	NP-53.9 - Small Value Procurement	5/25/22	5/31/22	06/10/2022	6/13/22	Corporate Budget	988,751.00	988,751.00		
	SERVICES AND MATERIALS: 20,000KM CHECK UP AND PREVENTIVE MAINTENANCE OF ONE (1) UNIT FORD "RANGER" PICK UP	LED	NO	NP-53.9 - Small Value Procurement	5/25/22	5/31/22			Corporate Budget	18,142.02	18,142.02		
	SERVICES AND MATERIALS: FOR THE REPAIR OF A/C SYSTEM (REAR SIDE) OF ONE (1) UNIT NISSAN "URVAN" VAN	MTD	NO	NP-53.9 - Small Value Procurement	5/25/22	06/02/2022	6/17/22	6/30/22	Corporate Budget	12,010.00	12,010.00		
	SERVICES AND MATERIALS: GENERAL ENGINE OVERHAUL OF ONE (1) UNIT HYUNDAI "GRAND STARX" VAN	PPMD	NO	NP-53.9 - Small Value Procurement	5/26/22	06/03/2022	6/17/22	6/22/22	Corporate Budget	48,750.00	48,750.00		
	SERVICES, DELIVERY AND INSTALLATION OF SLIDING WINDOWS AT SBMA FITNESS CENTER, SBFZ	MTD	NO	NP-53.9 - Small Value Procurement	5/26/22	06/02/2022	6/13/22	6/13/22	Corporate Budget	44,880.00	44,880.00		
	SERVICES AND MATERIALS: FABRICATION OF WIND CONE, VINYL COATED NYLYON FABRIC MATERIAL, HIGH VISIBILITY INTERNATIONAL ORANGE, 36" DIAMETER	AIRPORT	NO	NP-53.9 - Small Value Procurement	5/26/22	6/22/22			Corporate Budget	30,600.00	30,600.00		
	WATER QUALITY SAMPLING AND ANALYSI	ECOLOGY	NO	NP-53.9 - Small Value Procurement	06/08/1955	6/14/22	6/28/22	07/07/2022	Corporate Budget	650,100.00	650,100.00		
	ONE (1) YEAR CONTRACT FOR SBMA SECONDARY INTERNET SERVICE PROVIDER	MISO	NO	NP-53.9 - Small Value Procurement	6/14/22	6/20/22	6/28/22	7/13/22	Corporate Budget	996,000.00	996,000.00		
	FIREWORKS	TOURISM	NO	NP-53.9 - Small Value Procurement		07/08/2022	7/19/22	8/30/22	Corporate Budget	460,000.00	460,000.00		
	SERVICES & MATERIALS: REPAIR OF ONE (1) UNIT KOMATSU, GRADER	MTD	NO	NP-53.9 - Small Value Procurement	6/30/22	07/06/2022	10/28/22	11/10/2022	Corporate Budget	200,500.00	200,500.00		
	SERVICES AND MATERIALS: FOR GENERAL ENGINE OVERHAUL OF ONE (10 UNIT MITSUBISHI "ROSA" MINI BUS	MTD	NO	NP-53.9 - Small Value Procurement	6/30/22	07/06/2022	10/28/22	11/10/2022	Corporate Budget	211,700.00	211,700.00		
	SERVICES AND MATERIALS: DIGITAL PRINTING OF 2023 SBMA CALENDAR/ PRINTING OF STICKERS SBMA LOGO & ITS MORE FUNTASTIC IN SUBIC LOGO/ PRINTING OF VARIOUS PERMITS	TOURISM	NO	NP-53.9 - Small Value Procurement		07/08/2022	7/26/22	09/12/2022	Corporate Budget	334,325.00	334,325.00		
	ADDITIONAL SUBSCRIPTION OF SERVICES FOR SBMA WEB-BASED EMAIL AND COLLABORATION SYSTEM	MIS	NO	NP-53.9 - Small Value Procurement	6/30/22	07/06/2022	7/14/22	7/25/22	Corporate Budget	450,500.00	450,500.00		

	SERVICES & MATERIALS: REPAIR & RECONDITION OF ONE (1) UNIT INTERNATIONAL RESCUE FIRE TRUCK	FIRE	NO	NP-53.9 - Small Value Procurement	07/01/2022	07/07/2022	10/28/22	11/10/2022	Corporate Budget	525,000.00	525,000.00		
	SERVICES AND MATERIALS: INSTALLATION OF PUBLIC WARNING SYSTEM AT BLDG. 657	TE;ECOMS	NO	NP-53.9 - Small Value Procurement	07/01/2022	07/07/2022	7/28/22	11/04/2022	Corporate Budget	995,000.00	995,000.00		
	SERVICES & MATERIALS: FABRICATION OF PLAQUE WITH MARK IN BLACK ENGRAVE INSCRIPTION OF 2022 NATIONAL TOURISM WEEK WITH FULL-COLOR CUSTOMIZED DESIGN AND LOGOS	MTD	NO	NP-53.9 - Small Value Procurement	07/01/2022	07/07/2022	7/19/22	7/21/22	Corporate Budget	15,600.00	15,600.00		
	SERVICES AND MATERIALS FORREPAIR & WHEEL ALIGNMENT OF ONE UNIT FORD RANGER PICK UP TRUCK	FIRE	NO	NP-53.9 - Small Value Procurement	07/01/2022	07/08/2022			Corporate Budget	27,552.00	27,552.00		
	PROCUREMENT OF MATERIALS AND SERVICES FOR PREVENTIVE MAINTENANCE OF NAVIGATIONAL BUOYS	SEAPORT	NO	NP-53.9 - Small Value Procurement	07/01/2022	07/08/2022	7/26/22	11/23/22	Corporate Budget	950,000.00	950,000.00		
	VARIOUS FLAGS	PPMD	NO	NP-53.9 - Small Value Procurement	07/01/2022	07/08/2022	7/21/22	08/04/2022	Corporate Budget	555,000.00	555,000.00		
	SERVICES AND MATERIALS: PROVIDE & INSTALL COMPROSSOR MOTOR ASSEMBLY'	45	NO	NP-53.9 - Small Value Procurement		7/19/22	08/01/2022	08/02/2022	Corporate Budget	195,040.00	195,040.00		
	PROCUREMENT OF MATERIALS & SERVICES FOR PREVENTIVE MAINTENANCE OF GENERATORS AND ATS	45	NO	NP-53.9 - Small Value Procurement	07/04/2022	07/11/2022	7/28/22	11/11/2022	Corporate Budget	942,000.00	942,000.00		
	SERVICES AND MATERIALS: PRINTING OF PUBLIC INFORMATION QR CODE STICKER	34	NO	NP-53.9 - Small Value Procurement	07/05/2022	07/11/2022	7/21/22	07/02/2022	Corporate Budget	60,000.00	60,000.00		
	NEWSPAPER SUBSCRIPTION FORM JULY-DECEMBER 2022	PPMD	NO	NP-53.9 - Small Value Procurement	07/04/2022	07/11/2022	7/26/22	7/28/22	Corporate Budget	121,208.00	121,208.00		
	SABLAY SASH	HRMD	NO	NP-53.9 - Small Value Procurement	7/27/22	08/01/2022	0/28/22	11/04/2022	Corporate Budget	228,800.00	228,800.00		
	PLAQUE OF RECOGNITION	HRMD	NO	NP-53.9 - Small Value Procurement	7/24/22	8/22/22	10/28/22	11/07/2022	Corporate Budget	173,000.00	173,000.00		
	VARIOUS LOYALTY SOUVENIR ITEMS	HRMD	NO	NP-53.9 - Small Value Procurement	7/27/22	08/02/2022	11/02/2022	11/07/2022	Corporate Budget	201,500.00	201,500.00		
	WHITE ENVELOPED WITH WINDOW LETTERHEAD PRINTING	TREASURY	NO	NP-53.9 - Small Value Procurement	7/27/22	08/02/2022	11/02/2022	11/04/2022	Corporate Budget	17,400.00	17,400.00		

	RENEWAL OF ONE (1) YAR SUBSCRIPTION VIDEO CONFERENCING SOLUTION LOCENSE	MISO	NO	NP-53.9 - Small Value Procurement		07/11/2022	7/26/22	11/1022	Corporate Budget	102,091.68	102,091.68		
	SERVICES TO REPAIR/ RECONDITION OF THE 10KVA GENERATOR SET AT ORACLE TOWER	TERLECOMS	NO	NP-53.9 - Small Value Procurement		08/12/2022	11/24/22	11/29/22	Corporate Budget	363,000.00	363,000.00		
	SERVICES AND MATERILS FOR HYDRO-TESTING AND REFIL OF FIRE EXTINGUISHERS AT SIBA	AIRPORT	NO	NP-53.9 - Small Value Procurement	8/22/22	8/26/22	11/02/2022	11/04/2022	Corporate Budget	37,400.00	37,400.00		
	ENGRAVED AND LAMINATED COLLAR PINS FOR THE 2021 EMPLOYEE FO THE YEAR AND 202 MODEL CS PERSONNEL OF THE SEMESTER AWARDING	HRMD	NO	NP-53.9 - Small Value Procurement		8/30/22	10/28/22	11/07/2022	Corporate Budget	31,860.00	31,860.00		
	CUSTOMIZED PRINTED SASH FOR THE EMPLOYEE OF THE YEAR AWARDEE	HRMD	NO	NP-53.9 - Small Value Procurement	8/19/22	8/30/22	10/28/22	11/07/2022	Corporate Budget	5,700.00	5,700.00		
	FABRICATION OF SBMA 30TH ANNIVERSARY COLOR PINS FOR SBMA EMPLOYEES	HRMD	NO	NP-53.9 - Small Value Procurement	8/19/22	8/30/22	10/28/22	11/07/2022	Corporate Budget	195,995.00	195,995.00		
	SERVICES AND MATERIALS FOR THE INSTALLATION OF CALL ACCOUNTING SYSTEM OF SBMA PABX/TELEPHONE SYSTEM	TELECOMS	NO	NP-53.9 - Small Value Procurement	8/31/22	09/06/2022	11/02/2022	11/09/2022	Corporate Budget	700,000.00	700,000.00		
	SERVICES AND MATERIALS: SUPPLY, DELIVERY, FABRICATION AND INSTALLATION OF DISPLAY CABINET AT SBEEC	TOURISM	NO	NP-53.9 - Small Value Procurement	8/19/22	09/02/2022	10/26/22	11/03/2022	Corporate Budget	156,915.00	156,915.00		
	PROCUREMENT OF DOMAIN NAME AND SSL CERTIFICATE LICENSE/ SUBSCRIPTION	MISO	NO	NP-53.9 - Small Value Procurement	8/26/22	09/02/2022	11/02/2022	11/11/2022	Corporate Budget	282,200.00	282,200.00		
	SERVICES AND MATERIALS FOR THE REPAIR AND UPGRADE OFSOLAR POWERED LIGHTINGS AT MALAWAAN PARK	TELECOMS	NO	NP-53.9 - Small Value Procurement	8/26/22	09/05/2022	11/04/2022	11/09/2022	Corporate Budget	450,000.00	450,000.00		
	SUPPLY AND DELIVERY OF DROP-OFF BINS	ECOLOGY	NO	NP-53.9 - Small Value Procurement	8/25/22	9/18/22	11/03/2022	12/14/22	Corporate Budget	242,000.00	242,000.00		
	SERVICES AND MATERIALS FOR THE SUPPLY AND INSTALLATION OF FABRIC WINDOW BLINDS AT NEW FIRE STATION 7, BLDG. 71, SBFZ	FIRE	NO	NP-53.9 - Small Value Procurement	8/25/22	09/01/2022	10/28/22	11/14/22	Corporate Budget	261,000.00	261,000.00		
	PRINTING SERVICES (2022 SOCIIO-ECONOMIC PROFILE)	PDO	NO	NP-53.9 - Small Value Procurement	8/25/22	09/02/2022	10/26/22	12/28/22	Corporate Budget	150,000.00	150,000.00		
	PRINTING OF MANUAL OF CORPORATE GOVERNANCE AND REPUBLIC ACT 7227 AND ITS IRR	BOARD SECRETARIAT	NO	NP-53.9 - Small Value Procurement	8/30/22	09/07/2022	10/29/22	11/22/22	Corporate Budget	13,250.00	13,250.00		

	SERVICES AND MATERIALS FOR THE REPAIR OF AIR CONDITIONING SYSTEM OF ONE (1) UNIT MITSUBISHI L300 EXCEED	SEAPORT	NO	NP-53.9 - Small Value Procurement	8/26/22	09/02/2022	11/04/2022	11816/22	Corporate Budget	37,100.00	37,100.00		
	SUPPLY AND INSTALLATION OF SEALED LEAD ACID BATTERIES	AIRPORT	NO	NP-53.9 - Small Value Procurement	9/14/22	9/21/22	11/04/2022	11/18/22	Corporate Budget	654,160.00	654,160.00		
	SUPPLY AND INSTALLATION OF SEALED LEAD ACIDI BATTERIEIS	MISO	NO	NP-53.9 - Small Value Procurement	9/14/22	9/20/22	12/14/22	12/22/22	Corporate Budget	243,200.00	243,200.00		
	SERVICES AND MATERIALS FOR THE INSTALLATION OF MEDIA PRODUCTION STUDIO EQUIPMENT AT BLDG. N	TELECOMS	NO	NP-53.9 - Small Value Procurement	10/12/2022	10/18/22	11/04/2022	11/18/22	Corporate Budget	960,000.00	960,000.00		
	REPLACEMENT OF AUTOMATIC TRANSFER SWITCH (ATS)	AIRPORT	NO	NP-53.9 - Small Value Procurement	10/17/22	10/21/22	11/14/22	11/28/22	Corporate Budget	960,000.00	962,000.00		
	SERVICES AND MATERIALS TO REPAIR THE INVERTER FLOOR MOUNTED AIR CONDITIONING UNIT AT BLDG. 229, SBFZ	TREASURY	NO	NP-53.9 - Small Value Procurement	10/12/2022	10/19/22	11/07/2022	11/16/22	Corporate Budget	21,480.00	21,480.00		
	SERVICES AND MATERIALS FOR THE SUPPLY AND INSTALLATION OF ALUMINUM FRAMED AWNING TYPE GLASS WINDOW/SLIDING FROSTED GLASS DOOR	PDO	NO	NP-53.9 - Small Value Procurement		10/22/22	12/09/2022	12/14/22	Corporate Budget	24,000.00	24,000.00		
	ADVERTISEMENT: TO PUBLISH THE APPROVED IMPLEMENTATION ON THE POLICY ON ADJUSTMENT OF SECURITY SERVICE ESCORT FEE AND NEW REVENUE SOURCE AND RATES FOR THE BRASS BAND	LED	NO	NP-53.9 - Small Value Procurement	10/25/22	11/04/2022	11/14/22	12/22/22	Corporate Budget	56,650.00	56,650.00		
	FABRICATION AND INSTALLATION OF EXHAUST PIPE (CAT C12) OF MV TRIBOA	SEAPORT	NO	NP-53.9 - Small Value Procurement		11/02/2022	11/14/22	11/15/22	Corporate Budget	592,653.00	592,653.00		
	PLQUE FOR MABUHAY BUSINESS AWARDS 2022	ODA FOR BUSINEES & INVESTMENT	NO	NP-53.9 - Small Value Procurement	11/11/2022	11/16/22	11/22/22	12/07/2022	Corporate Budget	27,000.00	27,000.00		
	RENTAL OF MUSICAL BAND INSTRUMENTS, LED VIDEO WALL, ELECTRONIC LIGHTS AND SOUND SYSTEM	CHAD	NO	NP-53.9 - Small Value Procurement	11/10/2022	11/16/22	11/23/22	12/01/2022	Corporate Budget	195,000.00	195,000.00		
INFRA-300-02-01	RENOVATION OF CUSTOMER WAITING AREA, CANOPY EXTENSION AND COMFORT ROOM REPAIR AT OSD BUILDING 494	MTD/OSD	NO	Competitive Bidding	10/01/2022	30/01/2022	10/03/2022	30/03/2022	Corporate Budget	2,500,000.00	2,500,000.00		
INFRA-300-08-02	REHABILITATION OF SAN BERNARDINO TOWER (BLDG. 8102)	MTD/TELECOMMUNICATIONS	NO	Competitive Bidding	17/01/2022	06/02/2022	17/03/2022	06/04/2022	Corporate Budget	2,000,000.00	2,000,000.00		

INFRA-400-09-01	IMPROVEMENT OF SBIA BUILDING FACILITIES (B-8015, B-8050, ATC TOWER CAB)	PMO/AIRPORT	NO	Competitive Bidding	12/10/2021	02/11/2021	10/12/2021	06/01/2022	GoP	93,680,000.00		93,680,000.00	
INFRA-400-09-02	CONSTRUCTION OF TREASURY DEPARTMENT EXTENSION OFFICE	ENGINEERING/TREASURY	NO	Competitive Bidding	01/05/2022	21/05/2022	19/07/2022	26/07/2022	Corporate Budget	6,300,000.00		6,300,000.00	
INFRA-400-09-03	CONSTRUCTION OF METAL ROOFING FOR BLDG 229 AND BLDG.255	ENGINEERING/ODAPWTSG	NO	Competitive Bidding	13/10/2021	03/11/2021	18/12/2021	07/01/2022	Corporate Budget	13,550,000.00		13,550,000.00	
INFRA-400-09-04	EXTENSION AND MAJOR RENOVATION OF BLDG. 225	ENGINEERING/ODABI	NO	Competitive Bidding	14/07/2022	04/08/2022	19/09/2022	09/10/2022	Corporate Budget	14,000,000.00		14,000,000.00	
INFRA-400-09-05	ROAD REHABILITATION PROJECT 2022	PMO/ENGINEERING	YES	Competitive Bidding	01/10/2021	21/10/2021	08/01/2022	28/01/2022	GoP	225,000,000.00		225,000,000.00	
INFRA-400-09-06	CLOSURE OF LANDFILL	PMO/MTD	NO	Competitive Bidding	07/03/2022	04/04/2022	26/05/2021	15/06/2022	Corporate Budget	107,950,000.00		107,950,000.00	
INFRA-400-09-07	IMPLEMENTATION OF DRAINAGE MASTER PLAN	PMO/ENGINEERING	YES	Competitive Bidding	05/01/2022	26/01/2022	12/03/2022	01/04/2022	GoP	2,348,000,000.00		2,348,000,000.00	
INFRA-400-09-08	CONSTRUCTION OF NEW UPPER BINICTICAN BRIDGE	ENGINEERING	NO	Competitive Bidding	06/02/2022	27/02/2022	13/05/2022	05/06/2022	Corporate Budget	45,000,000.00		45,000,000.00	
INFRA-400-09-09	PERIMETER FENCE PHASE 2	ENGINEERING/LED	NO	Competitive Bidding	29/08/2021	29/09/2021	15/11/2021	06/12/2021	Corporate Budget	50,500,000.00		50,500,000.00	
INFRA-400-09-10	PERIMETER FENCE AT PPMD YARD	ENGINEERING/PPMD	NO	Competitive Bidding	02/04/2022	29/04/2022	13/06/2022	23/06/2022	Corporate Budget	1,600,000.00		1,600,000.00	
INFRA-400-09-11	REPAIR OF BOTON WHARF APRON	PMO/ SEAPORT	NO	Competitive Bidding	01/04/2022	22/04/2022	06/06/2022	27/06/2022	GoP	333,602,126.00		333,602,126.00	
INFRA-400-09-12	BOTON ROAD NETWORK	PMO/ SEAPORT	NO	Competitive Bidding	28/05/2022	18/06/2022	02/08/2022	23/08/2022	GoP	24,270,666.00		24,270,666.00	
INFRA-400-09-13	REPAIR AND REHABILITATION OF AIRCRAFT PAVEMENT AT CHARLIE TAXIWAY, SOUTHWEST AND BOTON APRON	PMO/AIRPORT	NO	Competitive Bidding	05/01/2022	26/01/2022	12/03/2022	01/04/2022	GoP	212,460,000.00		212,460,000.00	
CONS-OFC-01	OFFICE CONSULTANTS	ACCOUNTING	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	4,708,992.00	4,708,992.00		Hiring of 8 pax office Consultants under accounting Department (SG-19 Step 2, SSL5, Tranche 2)

CONS-OFC-02	OFFICE CONSULTANTS	AIRPORT	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	1,861,884.00	1,861,884.00		Hiring of 2 pax highly technical consultant under Airport dept. 1pax-SG24 (P86,742.00/mo)/ 1pax-SG22 (P68,415.00/mo), (SSL 5 TRANCHE 2)
CONS-OFC-03	EXECUTIVE ASSISTANTS	BOARD SECRETARIAT	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	1,702,884.00	1,702,884.00		Hiring of 4 pax Executive Assistants under the Board Secretariat (Ex. Asst. SG14 2-pax (Php30,799.00.00/mo)/ Ex. Asst. SG16 1-pax (Php36,628.00.mo)/Ex. Asst SG18 1pax (Php43,681.00) , (SSL 5 TRANCHE 2)
CONS-OFC-04	OFFICE CONSULTANTS	ENGINEERING	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	1,980,492.00	1,980,492.00		Hiring of 3 pax Office Consultants under the Engineering Dept (1pax CE- SG22) (P68,415.00/mo)/(2 pax CE-SG19 (P48,313.00/mo), (SSL 5 TRANCHE 2)
CONS-OFC-05	OFFICE CONSULTANT	LED	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	339,312.00	339,312.00		Hiring of 1 pax office consultant under LED (SG13, Php28,276.00/mo), (SSL 5 TRANCHE 2)
CONS-OFC-06	OFFICE CONSULTANTS	MTD	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	820,980.00	820,980.00		Hiring of 1 pax office consultant under MTD (SG22, Php68,415.00/mo), (SSL 5 TRANCHE 2)
CONS-OFC-07	OFFICE CONSULTANTS	MPD	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	2,601,420.00	2,601,420.00		Hiring of 3pax office consultants under MPD (1-pax SG-16 (P36,628.00/mo) / (1-pax SG-22 (P68,415.00/mo) / (1-pax SG-26(111,742.00/mo), (SSL 5 TRANCHE 2)
CONS-OFC-08	OFFICE CONSULTANTS	OSDA for REGULATORY GROUP	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	739,176.00	739,176.00		Hiring of 2pax office consultants for GAD SG14 (P30,799.00/mo), (SSL 5 TRANCHE 2)
CONS-OFC-09	OFFICE CONSULTANTS	PHSD	YES	NP-53.7 Highly Technical Consultants	N/A	N/A			Corporate Budget	4,193,376.00	4,193,376.00		Hiring of 8pax medical professionals under PHSD (Radiologist-2pax SG18 (P43,681.00/mo) / (OB-Gyne-1pax SG18 (P43,681.00/mo) / Internal Medicine-1pax SG18 (P43,681.00/mo) / Psychologist-1pax SG18 (P43,681.00/mo) / Community Health Ofrs- 2pax SG18 (P43,681.00/mo) / Pathologist 1pax SG18
CONS-PROJ-01	APPRAISAL OF VARIOUS SBMA UNSERVICEABLE PROPERTIES FOR DISPOSAL	PPMD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00	150,000.00		Procurement of services for the appraisal of various U/S properties for disposal.
CONS-PROJ-02	FORMULATION AND IMPLEMENTATION OF A DIVESTMENT STRUCTURE FOR SUBIC BAY INTERNATIONAL AIRPORT	AIRPORT	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	6,000,000.00		6,000,000.00	
CONS-PROJ-03	PROCUREMENT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF SBMA FIXED ASSETS	LADD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	10,175,000.00		10,175,000.00	
CONS-PROJ-04	HIRING OF THE SERVICES OF PRIVATE SURVEYOR TO PREPARE THE PROPERTY ADDRESSING OF THE SBF PER DISTRICT FOR PROPER IDENTIFICATION	LADD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	2,000,000.00		2,000,000.00	
CONS-PROJ-05	PROCUREMENT OF CONSULTANCY FOR SURVEY OF SBF SECURED AREA	LADD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	7,000,000.00		7,000,000.00	
CONS-PROJ-06	CONSULTANCY SERVICES FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN FOR THE REHABILITATION OF SHIR REPAIR FACILITIES (SRF) PIER & WHARVES PROJECT	SEAPORT	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	26,850,000.00		26,850,000.00	

CONS-PROJ-07	CONSULTANCY SERVICE FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN & CONSTRUCTION SUPERVISION FOR THE CONSTRUCTION OF NEW UPPER BINICTICAN BRIDGE	PDO/ENGINEERING	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	2,250,000.00		2,250,000.00	
CONS-PROJ-08	CONSULTANCY SERVICES PROJECT (NEW FRANCHISE AGREEEMENT FOR WATER SERVICE PROVIDER)	UTILITIES	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	20,000,000.00	20,000,000.00		
CONS-PROJ-09	CONSULTANCY SERVICE FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN & CONSTRUCTION SUPERVISION FOR VARIOUS PLANNING & DEVELOPMENT OFFICE PROJECTS	PDO/ENGINEERING	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	30,271,000.00		30,271,000.00	
CONS-PROJ-10	CONSULTANCY SERVICES FOR THE PREPARATION OF THE TIPO MASTERPLAN	PDO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	18,000,000.00	18,000,000.00		
CONS-PROJ-11	CONSULTANCY SERVICE FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN & CONSTRUCTION SUPERVISION FOR THE CONSTRUCTION OF NEW MOUNT STA RITA BRIDGE AND	ENGINEERING	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	3,000,000.00		3,000,000.00	

Prepared by:

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BAC SECRETARIAT

Recommended for Approval by:

DENNIS ROLAN E. BAVIERA
OIC, PROCUREMENT AND PROPERTY MANAGEMENT DEPT.

APPROVED:

ROLEN C. PAULINO
CHAIRMAN AND ADMINISTRATOR

JAN 27 2023