

Procurement Monitoring Report as of JUNE 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids
COMPLETED PROCUREMENT ACTIVITIES																													
	ONLINE INFONET SERVICE NEGATIVE RECORDS FROM JAN 2023 TO DEC. 2023 OR THE COMMENCEMENT STARTS UPON SIGNING OF NTP	TREASURY DEPT.	No	NP-53.9 - Small Value Procurement	N/A	05-01-2023	N/A	N/A	10-01-2023	N/A	N/A	19-01-2023	01/24/2023	01/24/2023	24-01-2023		Government of the Philippines (current year's budget)	50,000.00	50,000.00		44,642.86	44,642.86		N/A	N/A	N/A	N/A	N/A	
	MONOBLOCK CHAIR WITH ARM REST	HRMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	18-01-2023	N/A	N/A		05/22/2023	05/22/2023	22-05-2023		Government of the Philippines (current year's budget)	15,600.00	15,600.00		14,280.00	14,280.00		N/A	N/A	N/A	N/A		
	REFILL, MEDICAL GAS OXYGEN	PHSD	No	NP-53.9 - Small Value Procurement	N/A	04-01-2023	N/A	N/A	10-01-2023	N/A	N/A	26-01-2023	05/18/2023	05/18/2023	18-05-2023		Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A		
	SVCS: DELIVERY OF MINERAL WATER/DISTILLED IN 5 GALLON CONTAINER FOR THE MONTH OF JAN TO DEC 2023	PPMD	No	NP-53.9 - Small Value Procurement	N/A	04-01-2023	N/A	N/A	09-01-2023	N/A	N/A	20-01-2023	01/23/2023	01/23/2023	23-01-2023		Government of the Philippines (current year's budget)	55,680.00	55,680.00		55,680.00	55,680.00		N/A	N/A	N/A	N/A		
	SVCS & MTLs: RENTAL OF PORTABLE TOILETS	TOURISM DEPT.	No	NP-53.9 - Small Value Procurement	N/A	04-01-2023	N/A	N/A	11-01-2023	N/A	N/A	19-01-2023	06/13/2023	06/13/2023	13-06-2023		Government of the Philippines (current year's budget)	85,000.00	85,000.00		84,660.00	84,660.00		N/A	N/A	N/A	N/A		
	PAPER, POS; RIBBON CARTRIDGE POS	TREASURY DEPT.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-01-2023	N/A	N/A	13-01-2023	N/A	N/A	20-01-2023	01/25/2023	01/25/2023	25-01-2023		Government of the Philippines (current year's budget)	95,960.00	95,960.00		89,600.00	89,600.00		N/A	N/A	N/A	N/A		
	FLAG, NATIONAL PHILIPPINE 24X48 INCHES	MTD, MAINTENANCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-01-2023	N/A	N/A	09-01-2023	N/A	N/A	20-01-2023	05/17/2023	05/17/2023	17-05-2023		Government of the Philippines (current year's budget)	55,000.00	55,000.00		53,600.00	53,600.00		N/A	N/A	N/A	N/A		
	LEATHER, GERMAN GOLD; REBONDED FOAM MATRESS	MTD, MAINTENANCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-01-2023	N/A	N/A	31-01-2023	N/A	N/A	14-02-2023	05/29/2023	05/29/2023	29-05-2023		Government of the Philippines (current year's budget)	39,820.00	39,820.00		24,570.00	24,570.00		N/A	N/A	N/A	N/A		
	LEATHER, GERMAN GOLD; REBONDED FOAM MATRESS	MTD, MAINTENANCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-01-2023	N/A	N/A	31-01-2023	N/A	N/A	14-02-2023	06/06/2023	06/06/2023	06-06-2023		Government of the Philippines (current year's budget)	0.00			10,530.00	10,530.00		N/A	N/A	N/A	N/A		
	ROPE (FLAGPOLE ROPE); CABLE, ELECTRICAL; SHACK HOOK	MTD, MAINTENANCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-01-2023	N/A	N/A	10-01-2023	N/A	N/A	14-02-2023	05/17/2023	05/17/2023	17-05-2023		Government of the Philippines (current year's budget)	62,422.72	62,422.72		21,840.00	21,840.00		N/A	N/A	N/A	N/A		
	ROPE (FLAGPOLE ROPE); CABLE, ELECTRICAL; SHACK HOOK	MTD, MAINTENANCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-01-2023	N/A	N/A	10-01-2023	N/A	N/A	14-02-2023	05/22/2023	05/22/2023	22-05-2023		Government of the Philippines (current year's budget)	62,422.72	62,422.72		3,380.00	3,380.00		N/A	N/A	N/A	N/A		
	GAS, ACETYLENE; GAS OXYGEN INDUSTRIAL; REFRIGERANT	PPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-01-2023	N/A	N/A	13-01-2023	N/A	N/A	27-01-2023	05/19/2023	05/19/2023	19-05-2023		Government of the Philippines (current year's budget)	449,800.00	449,800.00		324,800.00	324,800.00		N/A	N/A	N/A	N/A		
	GAS, ACETYLENE; GAS OXYGEN INDUSTRIAL; REFRIGERANT	PPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-01-2023	N/A	N/A	13-01-2023	N/A	N/A	27-01-2023	05/17/2023	05/17/2023	17-05-2023		Government of the Philippines (current year's budget)	0.00			49,800.00	49,800.00		N/A	N/A	N/A	N/A		
	SUSPENSION ARM ASSY, LOWER AND UPPER; SHOCK ABSORBER	IIO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-01-2023	N/A	N/A	13-01-2023	N/A	N/A	27-01-2023	05/19/2023	05/19/2023	19-05-2023		Government of the Philippines (current year's budget)	18,800.00	18,800.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A		
	SVCS & MTLs: PRINTING, LAYOUT DESIGN OF VARIOUS SBMA PROMOTIONAL MATERIALS	TOURISM DEPT.	No	NP-53.9 - Small Value Procurement	N/A	05-01-2023	N/A	N/A	11-01-2023	N/A	N/A	27-01-2023	04/18/2023	04/18/2023	18-04-2023		Government of the Philippines (current year's budget)	200,320.00	200,320.00		152,070.00	152,070.00		N/A	N/A	N/A	N/A		
	SVCS & MTLs: PROVIDE FLORAL ARRANGEMENT	TOURISM DEPT.	No	NP-53.9 - Small Value Procurement	N/A	13-01-2023	N/A	N/A	23-01-2023	N/A	N/A	27-01-2023	05/27/2023	05/27/2023	27-05-2023		Government of the Philippines (current year's budget)	424,750.00	424,750.00		392,750.00	392,750.00		N/A	N/A	N/A	N/A		
	SVCS & MTLs: RENTAL OF CONCEPTUALIZE ARTISTIC AND UNIQUE CORPORATE DESIGN OF SUBIC BAY BOOTH	TOURISM DEPT.	No	NP-53.9 - Small Value Procurement	N/A	13-01-2023	N/A	N/A	16-01-2023	N/A	N/A	20-01-2023	01/23/2023	01/23/2023	23-01-2023		Government of the Philippines (current year's budget)	750,000.00	750,000.00		720,000.00	720,000.00		N/A	N/A	N/A	N/A		
	SEAL, ANTI-PILFERAGE	SEAPORT DEPT.	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	N/A	22-03-2023	N/A	N/A	18-04-2023	01/24/2023	01/24/2023	24-01-2023		Government of the Philippines (current year's budget)	154,100.00	154,100.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A		
	REFLECTIVE FILM	MVRO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	N/A	29-03-2023	N/A	N/A	17-04-2023	01/24/2023	01/24/2023	24-01-2023		Government of the Philippines (current year's budget)	102,400.00	102,400.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	NEWSPAPER ADVERTISEMENT: NOTICE OF PUBLIC HEARING ON THE IMPLEMENTATION OF TOURISM FEES AND OPERATIONAL POLICIES	TOURISM DEPT.	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	N/A	20-03-2023	N/A	N/A		05/19/2023	19-05-2023	19-05-2023		Government of the Philippines (current year's budget)	37,350.00	37,350.00		29,880.00	29,880.00		N/A	N/A	N/A	N/A	N/A			
	DOG FOOD	LED	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	N/A	22-03-2023	N/A	N/A		28-03-2023	05/06/2023	09-05-2023	19-05-2023		Government of the Philippines (current year's budget)	780,000.00	780,000.00		744,000.00	744,000.00		N/A	N/A	N/A	N/A	N/A		
	SERVICES AND MATERIALS: PROVIDE AND INSTALL COMPRESSOR MOTOR ASSEMBLY	SEAPORT DEPT.	No	NP-53.9 - Small Value Procurement	N/A	15-03-2023	N/A	N/A	20-03-2023	N/A	N/A		14-04-2023	06/21/2023	21-06-2023	22-06-2023		Government of the Philippines (current year's budget)	357,150.00	357,150.00		335,100.00	335,100.00		N/A	N/A	N/A	N/A	N/A		
	GYM EQUIPMENT	HRMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2023	N/A	N/A	03-04-2023	N/A	N/A		17-05-2023	05/24/2023	26-05-2023	26-05-2023		Government of the Philippines (current year's budget)	340,000.00	340,000.00		185,678.55	185,678.55		N/A	N/A	N/A	N/A	N/A		
	GYM EQUIPMENT	HRMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2023	N/A	N/A	03-04-2023	N/A	N/A		17-05-2023	05/31/2023	31-05-2023	31-05-2023		Government of the Philippines (current year's budget)	0.00			1,160.71	1,160.71		N/A	N/A	N/A	N/A	N/A		
	MIMEOGRAPHING MACHINE	MISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	N/A	27-03-2023	N/A	N/A		17-04-2023	05/18/2023	18-05-2023	18-05-2023		Government of the Philippines (current year's budget)	200,000.00		200,000.00	101,785.71	101,785.71		N/A	N/A	N/A	N/A	N/A		
	LAMINATOR	MISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2023	N/A	N/A	04-04-2023	N/A	N/A		30-05-2023	05/24/2023	26-05-2023	26-05-2023		Government of the Philippines (current year's budget)	19,800.00	19,800.00		16,480.00	16,480.00		N/A	N/A	N/A	N/A	N/A		
	SERVICES AND MATERIALS: REPAIR OF ONE (1) UNIT MITSUBISHI "CANTER" CLOSE VAN	PPMD	No	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	N/A	27-03-2023	N/A	N/A		17-04-2023	05/18/2023	18-05-2023	18-05-2023		Government of the Philippines (current year's budget)	47,500.00	47,500.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A		
	DOT MATRIX PRINTER	TREASURY DEPT.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2023	N/A	N/A	12-04-2023	N/A	N/A		25-04-2023	05/25/2023	25-05-2023	25-05-2023		Government of the Philippines (current year's budget)	46,000.00	46,000.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A		
	GAS, LIQUIFIED PETROLEUM GAS, 50 KG/CY	LED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2023	N/A	N/A	27-03-2023	N/A	N/A		04-04-2023	05/17/2023	17-05-2023	17-05-2023		Government of the Philippines (current year's budget)	169,200.00	169,200.00		136,800.00	136,800.00		N/A	N/A	N/A	N/A	N/A		
	SERVICES AND MATERIALS: REPAIR OF A/C SYSTE OF ONE (1) UNIT MITSUBISHI "I-300 FB EXCEED"	TREASURY DEPT.	No	NP-53.9 - Small Value Procurement	N/A	23-03-2023	N/A	N/A	28-03-2023	N/A	N/A		18-04-2023	05/19/2023	19-05-2023	19-05-2023		Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A		
	SPARE PARTS FORBRUSHCUTTER / SEEDEATER AND CHAINSAW EQUIPMENT	MTD, MAINTENANCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2023	N/A	N/A	03-04-2023	N/A	N/A		24-04-2023	05/17/2023	17-05-2023	17-05-2023		Government of the Philippines (current year's budget)	79,900.00	79,900.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A		
	SPARE PARTS FORBRUSHCUTTER / SEEDEATER AND CHAINSAW EQUIPMENT	MTD, MAINTENANCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2023	N/A	N/A	03-04-2023	N/A	N/A		24-04-2023	05/17/2023	17-05-2023	17-05-2023		Government of the Philippines (current year's budget)	0.00			18,756.00	18,756.00		N/A	N/A	N/A	N/A	N/A		
	SERVICES AND MATERIALS: REPAIR OF ONE (1) UNITS FORD "RANGER" PICK-UP TRUCK	LED	No	NP-53.9 - Small Value Procurement	N/A	23-03-2023	N/A	N/A	29-03-2023	N/A	N/A		06-06-2023	06/17/2023	17-06-2023	17-06-2023		Government of the Philippines (current year's budget)	37,500.00	37,500.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A		
	CERTIFICATE FRAMES	HRMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-03-2023	N/A	N/A	04-03-2023	N/A	N/A		14-04-2023	05/14/2023	16-05-2023	16-05-2023		Government of the Philippines (current year's budget)	60,450.00	60,450.00		52,624.05	52,624.05		N/A	N/A	N/A	N/A	N/A		
	DENTAL SUPPLIES	PHSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-03-2023	N/A	N/A	12-04-2023	N/A	N/A		16-05-2023	05/31/2023	31-05-2023	31-05-2023		Government of the Philippines (current year's budget)	746,624.00	746,624.00		167,980.00	167,980.00		N/A	N/A	N/A	N/A	N/A		
	DENTAL SUPPLIES	PHSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-03-2023	N/A	N/A	12-04-2023	N/A	N/A		16-05-2023	05/26/2023	26-05-2023	26-05-2023		Government of the Philippines (current year's budget)	0.00			29,540.00	29,540.00		N/A	N/A	N/A	N/A	N/A		
	INK, BOTTLE EPSON	MISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-03-2023	N/A	N/A	11-04-2023	N/A	N/A		18-04-2023	05/16/2023	16-05-2023	16-05-2023		Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)	
	VARIOUS HARDWARE SUPPLIES	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-03-2023	N/A	N/A	24-04-2023	N/A	N/A	09-05-2023	05/17/2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	47,718.00	47,718.00		19,928.00	19,928.00		N/A	N/A	N/A	N/A	N/A						
	VARIOUS HARDWARE SUPPLIES	PDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-03-2023	N/A	N/A	24-04-2023	N/A	N/A	09-05-2023	05/19/2023	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	0.00			4,240.00	4,240.00		N/A	N/A	N/A	N/A	N/A						
	WATER PUMP	AIRPORT DEPT.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-03-2023	N/A	N/A	13-04-2023	N/A	N/A		05/18/2023	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00		10,888.00	10,888.00		N/A	N/A	N/A	N/A	N/A						
	PAPER, TOILET TISSUE	AIRPORT DEPT.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	N/A	11-04-2023	N/A	N/A	25-04-2023	05/22/2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	40,800.00	40,800.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A						
	EPSON MAINTENANCE BOX	MISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2023	N/A	N/A	02-05-2023	N/A	N/A	16-05-2023	05/22/2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	43,700.00	43,700.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A						
	EPSON MAINTENANCE BOX	MISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2023	N/A	N/A	02-05-2023	N/A	N/A	16-05-2023	06/07/2023	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	0.00			19,043.52	19,043.52		N/A	N/A	N/A	N/A	N/A						
	ETHERNET CABLE; RJ45 CONNECTOR	MISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2023	N/A	N/A	04-05-2023	N/A	N/A	23-05-2023	06/09/2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	193,000.00	193,000.00		132,142.90	132,142.90		N/A	N/A	N/A	N/A	N/A						
	ETHERNET CABLE; RJ45 CONNECTOR	MISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2023	N/A	N/A	04-05-2023	N/A	N/A	23-05-2023	05/31/2023	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	0.00			2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A						
	ELECTRIC FAN, STAND TYPE AND WALL TYPE	MTD, MAINTENANCE	No	NP-53.5 Agency-to-Agency	N/A		N/A	N/A		N/A	N/A					Government of the Philippines (current year's budget)	33,568.00	33,568.00		33,568.00	33,568.00		N/A	N/A	N/A	N/A	N/A						
	TAXIWAY EDGE LIGHT & RUNWAY EDGE LIGHTS	AIRPORT DEPT.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023	N/A	N/A	24-05-2023	N/A	N/A	07-06-2023	06/19/2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	900,000.00	900,000.00		888,360.00	888,360.00		N/A	N/A	N/A	N/A	N/A						
	WATER STORAGE TANK; CORD, ELECTRICAL	TREASURY DEPT.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023	N/A	N/A	01-05-2023	N/A	N/A	23-05-2023	06/14/2023	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	74,997.00	74,997.00		32,300.00	32,300.00		N/A	N/A	N/A	N/A	N/A						
	WATER STORAGE TANK; CORD, ELECTRICAL	TREASURY DEPT.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023	N/A	N/A	01-05-2023	N/A	N/A	23-05-2023	06/02/2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	0.00			7,175.00	7,175.00		N/A	N/A	N/A	N/A	N/A						
	WATER STORAGE TANK; CORD, ELECTRICAL	TREASURY DEPT.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023	N/A	N/A	01-05-2023	N/A	N/A	23-05-2023	02-06-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	0.00			7,030.00	7,030.00		N/A	N/A	N/A	N/A	N/A						
	WATER STORAGE TANK; CORD, ELECTRICAL	TREASURY DEPT.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023	N/A	N/A	01-05-2023	N/A	N/A	23-05-2023	06/03/2023	03-06-2023	03-06-2023	Government of the Philippines (current year's budget)	0.00			2,073.00	2,073.00		N/A	N/A	N/A	N/A	N/A						
	COOLANT, RADIATOR; FLUID, BRAKE	PPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023	N/A	N/A	08-05-2023	N/A	N/A	06-06-2023	06/13/2023	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	989,516.02	989,516.02		286,372.23	286,372.23		N/A	N/A	N/A	N/A	N/A						
	COOLANT, RADIATOR; FLUID, BRAKE	PPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023	N/A	N/A	08-05-2023	N/A	N/A	06-06-2023	06/09/2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	0.00			181,278.00	181,278.00		N/A	N/A	N/A	N/A	N/A						
	COOLANT, RADIATOR; FLUID, BRAKE	PPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023	N/A	N/A	08-05-2023	N/A	N/A	06-06-2023	06/15/2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	0.00			138,660.00	138,660.00		N/A	N/A	N/A	N/A	N/A						
	COOLANT, RADIATOR; FLUID, BRAKE	PPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023	N/A	N/A	08-05-2023	N/A	N/A	06-06-2023	06/13/2023	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	0.00			61,810.00	61,810.00		N/A	N/A	N/A	N/A	N/A						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If Applicable)			
	TABLE SIGN MADE OF THICK CLEAR GLASS WITH FULL COLOR ENGRAVED TEXT AND LOGO	BOARDSEC	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	N/A	08-05-2023	N/A	N/A	19-05-2023	06/07/2023	29-05-2023	29-05-2023		Government of the Philippines (current year's budget)	39,000.00	39,000.00		21,450.00	21,450.00		N/A	N/A	N/A	N/A	N/A							
	SVCS & MTL: RENTAL OF BILLBOARD SPACE ALONG NLEX VIADUCT	TOURISM DEPT.	No	NP-53.9 - Small Value Procurement	N/A	28-04-2023	N/A	N/A	08-05-2023	N/A	N/A	16-05-2023	06/19/2023	08-06-2023	14-06-2023		Government of the Philippines (current year's budget)	732,000.00	732,000.00		732,000.00	732,000.00		N/A	N/A	N/A	N/A	N/A							
	SVS & MTL: REPAIR OF A/C SYSTEM OF ONE (1) UNIT ISUZU "CROSSWIND"	LED	No	NP-53.9 - Small Value Procurement	N/A	28-04-2023	N/A	N/A	15-05-2023	N/A	N/A	23-05-2023	06/02/2023	05-06-2023	05-06-2023		Government of the Philippines (current year's budget)	32,200.00	32,200.00		32,150.00	32,150.00		N/A	N/A	N/A	N/A	N/A							
	SVCS & MTL: REPAIR OF A/C SYSTEM OF ONE (1) YUNDAI MINI BUS	MTD, TRANSPOR	No	NP-53.9 - Small Value Procurement	N/A	28-04-2023	N/A	N/A	08-05-2023	N/A	N/A	17-05-2023	05/19/2023	19-05-2023	19-05-2023		Government of the Philippines (current year's budget)	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A							
	SERVICES: NEWSPAPER SUBSCRIPTION	PPMD	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	15-05-2023	N/A	N/A	07-06-2023	06/15/2023	15-06-2023	15-06-2023		Government of the Philippines (current year's budget)	247,525.00	247,525.00		247,525.00	247,525.00		N/A	N/A	N/A	N/A	N/A							
	LAMINATING PLASTIC	AIRPORT DEPT.	No	SHOPPING	N/A	29-03-2023	N/A	N/A	19-04-2023	N/A	N/A		01/23/2023	23-05-2023	23-05-2023		Government of the Philippines (current year's budget)	28,820.00	28,820.00		17,310.00	17,310.00		N/A	N/A	N/A	N/A	N/A							
	SERVICE PROVIDER: ACCOMODATIONS AND FOOD FOR THE 2023 ANNUAL SBMA MANAGEMENT STRATEGIC PLANNING	PDO	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	31-05-2023	N/A	N/A	06-06-2023	06/06/2023	09-06-2023	09-06-2023		Government of the Philippines (current year's budget)	982,500.00	982,500.00		828,750.00	828,750.00		N/A	N/A	N/A	N/A	N/A							
	WATER, HEATER	LADD	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	29-05-2023	N/A	N/A	30-05-2023	06/01/2023	01-06-2023	01-06-2023		Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A							
	SERVICES AND MATERIALS: PRINTING OF SBMA OFFICIAL RECEIPT	TREASURY DEPT.	No	NP-53.5 Agency-to-Agency	N/A		N/A	N/A	04-04-2023	N/A	N/A	14-04-2023	05/18/2023	06-06-2023	06-06-2023		Government of the Philippines (current year's budget)	560,750.00	560,750.00		560,750.00	560,750.00		N/A	N/A	N/A	N/A	N/A							
	CATERING SERVICES FOR VARIOUS SUBIC BAY METROPOLITAN AUTHORITY ACTIVITIES AND EVENTS	PDO	Yes	Competitive Bidding	26-10-2022	02-11-2022	18-11-2022	"N/A"	03-12-2022	07-12-2022	18-01-2023	18-01-2023	01/24/2023	27-01-2023	27-01-2023		Government of the Philippines (current year's budget)	5,653,900.00	5,653,900.00		2,319,500.00	2,319,500.00		3	02-11-2022	N/A	02-11-2022	02-11-2022	02-11-2022						
	SERVICES AND MATERIALS FOR THE AIRCRAFT PAVEMENT MARKINGS (3RD BIDDING)	AIRPORT DEPT.	No	Competitive Bidding	26-10-2022	02-11-2022	18-11-2022	N/A	03-12-2022	07-12-2022	18-01-2023	18-01-2023	01/25/2023	27-01-2023	27-01-2023		Government of the Philippines (current year's and continuing budget)	3,255,943.00	3,255,943.00		3,191,250.00	3,191,250.00		3	03-11-2022	N/A	02-11-2022	02-11-2022	02-11-2022						
	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT X-RAY MACHINE (FLOOR MOUNTED) (2nd Bidding)	PHSD	No	Competitive Bidding	17-10-2022	19-10-2022	28-10-2022	N/A	02-12-2022	07-12-2022	01-03-2023	01-03-2023	06/19/2023	23-06-2023	26-06-2023		Government of the Philippines (current year's budget)	5,500,000.00	5,500,000.00		5,498,900.00	5,498,900.00		3	19-10-2022	N/A	19-10-2022	19-10-2022	19-10-2022						
Total Allotted Budget of Procurement Activities																		25,052,986.46	19,352,986.46	5,700,000.00															
Total Contract Price of Procurement Activities Conducted																					19,498,741.53	13,898,055.82	5,600,685.71												
Total Savings (Total Allotted Budget - Total Contract Price)																		5,554,244.93																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	FOOD PROVISIONS		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-01-2023	N/A	N/A	24-01-2023	N/A	N/A	14-02-2023						Government of the Philippines (current year's budget)	19,514	19,514		0			N/A	N/A	N/A	N/A	N/A	N/A		
	FOOD PROVISIONS		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-01-2023	N/A	N/A	24-01-2023	N/A	N/A	14-02-2023						Government of the Philippines (current year's budget)	0			0			N/A	N/A	N/A	N/A	N/A	N/A		
	RENEWAL: PREVENTIVE MAINTENANCE PROGRAM OF CHILLERS 1 & 3 CENTRALIZED A/C		No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	N/A	24-03-2023	N/A	N/A	20-04-2023						Government of the Philippines (current year's budget)	160,000	160,000		160,000	160,000		N/A	N/A	N/A	N/A	N/A			
	SPARE PARTS FOR YAMAHA OUTBOARD (OBM)		No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	N/A	20-03-2023	N/A	N/A	28-03-2023						Government of the Philippines (current year's budget)	351,450	351,450		341,950	341,950		N/A	N/A	N/A	N/A	N/A			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	PRINTING OF BRING IN PERMIT; VESSEL ENTRY CLEARANCE		No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	N/A	21-03-2023	N/A	N/A	18-04-2023					Government of the Philippines (current year's budget)	444,000	444,000		347,625	347,625		N/A	N/A	N/A	N/A	N/A	N/A	
	GYM EQUIPMENT		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2023	N/A	N/A	03-04-2023	N/A	N/A	17-05-2023					Government of the Philippines (current year's budget)	0			12,380	12,380		N/A	N/A	N/A	N/A	N/A	N/A	
	DENTAL SUPPLIES		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-03-2023	N/A	N/A	12-04-2023	N/A	N/A	16-05-2023					Government of the Philippines (current year's budget)	0			90,800	90,800		N/A	N/A	N/A	N/A	N/A	N/A	
	RENEWAL: SBMA WEB-BASED EMAIL AND COLLABORATION SYSTEM		No	NP-53.9 - Small Value Procurement	N/A	30-03-2023	N/A	N/A	04-04-2023	N/A	N/A	17-04-2023					Government of the Philippines (current year's budget)	550,000	550,000		433,333	433,333		N/A	N/A	N/A	N/A	N/A	N/A	
	PLAQUE FOR MABUHAY BUSINESS AWARD		No	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	N/A	19-04-2023	N/A	N/A	27-04-2023					Government of the Philippines (current year's budget)	24,000	24,000		21,500	21,500		N/A	N/A	N/A	N/A	N/A	N/A	
	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT ISUZU "UTILITY" VEHICLE		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2023	N/A	N/A	23-05-2023	N/A	N/A	14-06-2023					Government of the Philippines (current year's budget)	14,900	14,900		14,900	14,900		N/A	N/A	N/A	N/A	N/A	N/A	
	SVCS & MTLs: FOR THE INSTALLATION OG LIGHTNING PROTECTION AND GROUNDING SYSTEM AT MT. STA. RITA		No	NP-53.9 - Small Value Procurement	N/A	28-04-2023	N/A	N/A	04-05-2023	N/A	N/A	16-05-2023					Government of the Philippines (current year's budget)	990,000	990,000		740,000	740,000		N/A	N/A	N/A	N/A	N/A	N/A	
	RACK AND PINION ASSEMBLY, STEERING		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	N/A	08-05-2023	N/A	N/A	23-05-2023					Government of the Philippines (current year's budget)	13,000	13,000		12,000	12,000		N/A	N/A	N/A	N/A	N/A	N/A	
	SVCS & MTLs: PRINTING OF TAGALOG-ENGLISH NEWSLETTER "THE LABOR MONITOR" FOR CY 2023		No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	N/A	04-05-2023	N/A	N/A	07-06-2023					Government of the Philippines (current year's budget)	56,400	56,400		49,200	49,200		N/A	N/A	N/A	N/A	N/A	N/A	
	SVCS: SUPPLY AND DELIVERY OF VARIOUS PERFORMERS		No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	N/A	04-05-2023	N/A	N/A	16-05-2023					Government of the Philippines (current year's budget)	625,000	625,000		620,000	620,000		N/A	N/A	N/A	N/A	N/A	N/A	
	SVCS & MTLs: FABRICATION OF PLAQUE FOR THE NATIONAL TOURISM WEEK		No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	N/A	04-05-2023	N/A	N/A	16-05-2023					Government of the Philippines (current year's budget)	16,000	16,000		15,500	15,500		N/A	N/A	N/A	N/A	N/A	N/A	
	SERVICES: SUPPLY AND DELIVERY OF RENTAL OF BAND INSTRUMENT, LED VIDEO WALL, ELECTRONIC LIGHTS AND SOUND SYSTEMS		No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	31-05-2023	N/A	N/A	19-06-2023					Government of the Philippines (current year's budget)	933,000	933,000		931,000	931,000		N/A	N/A	N/A	N/A	N/A	N/A	
	SERVICES: SUPPLY OF LABOR EXPERTISE TOOLS AND CONSUMABLE MATERIALS FOR THE REPLACEMENT OF LEAKING PARTS OF CHILLER 3	AIRPORT DEPT.	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	06-06-2023	N/A	N/A	26-06-2023					Government of the Philippines (current year's budget)	970,000	970,000		970,000	970,000		N/A	N/A	N/A	N/A	N/A	N/A	
	SVCS AND MATERIALS: FOR THE REPAIR OF A/C SYSTEM OF ONE (1) UNIT MITSUBISHI ROSA MINI BUS	MTD, TRANSPO	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	31-05-2023	N/A	N/A	14-06-2023					Government of the Philippines (current year's budget)	65,000	65,000		65,000	65,000		N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL ADVERTISEMENT: AD PLACEMENT WITH ARTICLE ON WEBSITE AND FACEBOOK PAGE FOR THE PROMOTION & MKTG. OF SUBIC BAY	TOURISM DEPT.	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	01-06-2023	N/A	N/A	29-06-2023					Government of the Philippines (current year's budget)	112,000	112,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A	
	SVCS & MTLs: REPAIR OF ONE (1) UNIT DAEWOO FORKLIFT RUCK	MTD, TRANSPO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2023	N/A	N/A	02-06-2023	N/A	N/A	19-06-2023					Government of the Philippines (current year's budget)	780,000	780,000		595,000	595,000		N/A	N/A	N/A	N/A	N/A	N/A	
	SVCS & MTLs: REPAIR OF CLUTCH SYSTEM	LED	No	NP-53.9 - Small Value Procurement	N/A	15-06-2023	N/A	N/A	20-06-2023	N/A	N/A						Government of the Philippines (current year's budget)	37,912	37,912		0	0		N/A	N/A	N/A	N/A	N/A	N/A	
	SVCS & MTLs: REPAIR OF HITACHI FLOOR MOUNTED 3HP, SPLIT TYPE A/C	SEAPORT DEPT.	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	N/A	20-06-2023	N/A	N/A						Government of the Philippines (current year's budget)	83,000	83,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A	
	PARTS FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI :1300 FB EXCEED" MULTI PURPOSE VEHICLE	TREASURY DEPT.	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	N/A	29-06-2023	N/A	N/A						Government of the Philippines (current year's budget)	15,890	15,890		0	0		N/A	N/A	N/A	N/A	N/A	N/A	
	SVCS & MTLs: REPLACEMENT OF WINDOW GLASS PANELS AND DOORS	AIRPORT DEPT.	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	N/A	20-06-2023	N/A	N/A	30-06-2023					Government of the Philippines (current year's budget)	149,000	149,000		0	0		N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual
	SVCS, MTLs & EQPT. FOR THE DESILTING/DECLOGGING/DISPENSAL/CLEARING OF CANALS & WATERWAYS AT SBFZ	MTD, MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	N/A	21-06-2023	N/A	N/A						Government of the Philippines (current year's budget)	997,000	997,000		0				N/A	N/A	N/A	N/A	N/A	N/A	
	DIGITAL DRAWING PADS FOR PC	MISO	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A						Government of the Philippines (current year's budget)	15,000	15,000		0				N/A	N/A	N/A	N/A	N/A		
	CAMERA, DIGITAL	PPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-06-2023	N/A	N/A	02-06-2023	N/A	N/A				30-06-2023		Government of the Philippines (current year's budget)	48,000	48,000		0				N/A	N/A	N/A	N/A	N/A		
	SVCS & MTLs: REWINDING AND REPLACE BEARING OF CONDENSER FAN MOTOR OF CHILLER	AIRPORT DEPT.	No	NP-53.9 - Small Value Procurement	N/A	17-06-2023	N/A	N/A	21-06-2023	N/A	N/A						Government of the Philippines (current year's budget)	80,000	80,000		0				N/A	N/A	N/A	N/A	N/A		
	BLADE, CHAIN SAW	MTD, MAINTENANCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-06-2023	N/A	N/A	29-06-2023	N/A	N/A						Government of the Philippines (current year's budget)	38,500	38,500		0				N/A	N/A	N/A	N/A	N/A		
	SERVICES: REPAIR AND MAINTENANCE OF VARIOUS SBMA FACILITIES	MTD, MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A						Government of the Philippines (current year's budget)	986,100	986,100		0				N/A	N/A	N/A	N/A	N/A		
	SVCS & MTLs: RENTAL OF COLLAPSIBLE TENT PYRAMID TYPE	TOURISM DEPT.	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	N/A	26-06-2023	N/A	N/A						Government of the Philippines (current year's budget)	825,000	825,000		0				N/A	N/A	N/A	N/A	N/A		
	SVCS & MTLs: FABRICATION OF DRY SEAL WITH SBMA LOGO	SEAPORT DEPT.	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	29-06-2023	N/A	N/A						Government of the Philippines (current year's budget)	7,980	7,980		0				N/A	N/A	N/A	N/A	N/A		
	SVCS & MTLs: ROOF REPAIR OF PASSENGER TERMINAL BLDG.	AIRPORT DEPT.	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		N/A	N/A						Government of the Philippines (current year's budget)	990,000	990,000		0				N/A	N/A	N/A	N/A	N/A		
	REFRIGERNAT; CAPACITOR	PPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A		N/A	N/A						Government of the Philippines (current year's budget)	150,000	150,000		0				N/A	N/A	N/A	N/A	N/A		
	PARTS FOR THE REPAIR OF ONE 91) UNIT MITSUBISHI "ADVENTURE"	MTD, MAINTENANCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-06-2023	N/A	N/A	29-06-2023	N/A	N/A						Government of the Philippines (current year's budget)	17,850	17,850		0				N/A	N/A	N/A	N/A	N/A		
	ROAD REHABILITATION PROJECT 2023	ENGINEERING	Yes	Competitive Bidding		13-10-2022	25-10-2022		10-11-2022	17-11-2022	28-11-2022	04-04-2023					Government of the Philippines (current year's budget)	110,000,000	110,000,000		92,630,747		92,630,747	3		N/A					
	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SECURITY SCREENING EQUIPMENT FOR SBIA	AIRPORT DEPT.	No	Competitive Bidding		02-11-2022	10-11-2022		15-12-2022	22-12-2022	22-03-2023						Government of the Philippines (current year's budget)	49,622,000	49,622,000		0			3		N/A					
	LABOR AND MATERIALS FOR THE SUPPLY AND DELIVERY OF OFFICE AND SPECIALIZED UNIFORMS FOR SBMA EMPLOYEES	HRMD	Yes	Competitive Bidding		02-11-2022	10-11-2022		02-12-2022	07-12-2022	01-03-2023						Government of the Philippines (current year's budget)	9,174,000	9,174,000		0			3	#####	N/A	#####	#####	#####		
	RENOVATION AND UPGRADING OF BLDG. NO. 280 (DISPENSARY)	PHSD	No	Competitive Bidding		16-12-2022	06-01-2023		02-02-2023	09-02-2023	20-02-2023						Government of the Philippines (current year's budget)	62,000,000	62,000,000		61,749,999.98		61,749,999.98	3		N/A					
	CONSTRUCTION OF METAL ROOFING FOR BUILDING 229 & BUILDING 255 (2nd Bidding)	MTD	No	Competitive Bidding		21-02-2023	01-03-2023		13-03-2023	27-03-2023	11-04-2023						Government of the Philippines (current year's budget)	21,100,000	21,100,000		0			3		N/A					
	IMPLEMENTATION OF DRAINAGE MASTER PLAN (PROJECT PACKAGE: DRAINAGE IMPROVEMENT OF ARGONAUT HIGHWAY, GEORGE DEWEY, HOLIDAY VILLAS AND ACCESS ROAD AND CONSTRUCTION OF STILLING	ENGINEERING	No	Competitive Bidding		03-10-2023	20-03-2023		04-04-2023	17-04-2023	02-05-2023						Government of the Philippines (current year's budget)	70,350,000	70,350,000		0			3		N/A					
	SUPPLY AND DELIVERY OF VARIOUS LABORATORY REAGENTS AND MATERIALS	PHSD	No	Competitive Bidding		15-03-2023	23-03-2023		14-04-2023	19-04-2023	10-05-2023						Government of the Philippines (current year's budget)	5,054,550	5,054,550.40		0			3	15-03-2023	N/A	15-03-2023	15-03-2023	15-03-2023		

Procurement Monitoring Report as of JUNE 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)															
	CATERING SERVICES FOR VARIOUS HUMAN RESOURCE MANAGEMENT DEPARTMENT TRAININGS AND EVENTS	HRMD	No	Competitive Bidding		22-03-2023	30-03-2023		19-04-2023	10-05-2023	16-06-2023					Government of the Philippines (current year's budget)	3,058,625	3,058,625.00		0			3	22-03-2023	N/A	22-03-2023	22-03-2023	22-03-2023																			
	CATERING SERVICES FOR VARIOUS SUBIC BAY METROPOLITAN AUTHORITY ACTIVITIES AND EVENTS	PDO	No	Competitive Bidding		22-03-2023	30-03-2023		19-04-2023	10-05-2023	16-06-2023					Government of the Philippines (current year's budget)	2,444,650	2,444,650.00		0			2	22-03-2023	N/A	22-03-2023	22-03-2023	22-03-2023																			
	SUPPLY AND DELIVERY OF ELECTRONIC HEALTH CHECK STATION	TELECOMMS	No	Competitive Bidding		22-03-2023	30-03-2023		19-04-2023	10-05-2023						Government of the Philippines (current year's budget)	4,240,000		4,240,000	0			2	22-03-2023	N/A	22-03-2023	22-03-2023	22-03-2023																			
	SUPPLY AND DELIVERY OF DIAGNOSTIC EQUIPMENT FOR PRINTED CIRCUIT BOARD ELECTRONICS COMPONENTS	TELECOMMS	No	Competitive Bidding		22-03-2023	30-03-2023		19-04-2023	10-05-2023	17-05-2023					Government of the Philippines (current year's budget)	1,500,000		1,500,000	0			2	22-03-2023	N/A	22-03-2023	22-03-2023	22-03-2023																			
	INTERNAL NETWORK CABLING/ NETWORK UPGRADE (WIRED, WIRELESS, UPS & ACTIVE COMPONENTS) UPGRADE OF EXISTING DDI APPLIANCE	MISO	No	Competitive Bidding		03-05-2023	11-05-2023		09-06-2023	16-06-2023						Government of the Philippines (current year's budget)	6,250,000		6,250,000	0			2	03-05-2023	N/A	03-05-2023	03-05-2023	03-05-2023																			
	SUPPLY, DELIVERY AND INSTALLATION OF 125KVA POWER GENSET WITH ATS & ELECTRICAL ACCESSORIES AT SUBIC GYM AND 1 KW PORTABLE GENSET AT BLDG. 275 (IB-14-23)	MTD	No	Competitive Bidding		03-05-2023	11-05-2023		09-06-2023	16-06-2023						Government of the Philippines (current year's budget)	4,044,500		4,044,500	0			2	03-05-2023	N/A	03-05-2023	03-05-2023	03-05-2023																			
	SUPPLY AND DELIVERY OF MATERIALS FOR REPAINTING OF FADED PAVEMENT MARKINGS AND VARIOUS SBMA BRIDGES (IB-15-23)	MTD	No	Competitive Bidding		03-05-2023	11-05-2023		09-06-2023	16-06-2023						Government of the Philippines (current year's budget)	1,120,000	1,120,000		0			2	03-05-2023	N/A	03-05-2023	03-05-2023	03-05-2023																			
	ONE (1) YEAR CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS MEDICINES	PHSD	No	Competitive Bidding		24-05-2023	01-06-2023									Government of the Philippines (current year's budget)	1,750,476	1,750,476.40		0			2	24-05-2023	N/A	24-05-2023	24-05-2023	24-05-2023																			
	SUPPLY AND DELIVERY OF DIGITAL RADIO UNITS (IB-10-23)	TELECOMMS	No	Competitive Bidding		24-05-2023	01-06-2023									Government of the Philippines (current year's budget)	8,900,000		8,900,000	0			2	24-05-2023	N/A	24-05-2023	24-05-2023	24-05-2023																			
	SERVICES AND MATERIALS FOR THE INSTALLATION OF GRID-TIED SOLAR POWER SYSTEM AT SBCEC (IB-11-23)	TELECOMMS	No	Competitive Bidding		24-05-2023										Government of the Philippines (current year's budget)	12,000,000		12,000,000	0			2	24-05-2023	N/A	24-05-2023	24-05-2023	24-05-2023																			
	SERVICES AND MATERIALS FOR THE INSTALLATION OF IP TELEPHONY FOR BLDG. 229, BLDG. 255 AND BLDG. 71 (PHASE 1) (IB-12-23)	TELECOMMS	No	Competitive Bidding		24-05-2023										Government of the Philippines (current year's budget)	58,000,000		58,000,000	0			2	24-05-2023	N/A	24-05-2023	24-05-2023	24-05-2023																			
	PHOTOCOPIING SERVICES	MISO	No	Competitive Bidding		31-05-2023										Government of the Philippines (current year's budget)	5,683,938	5,683,938.00		0			2	31-05-2023	N/A	31-05-2023	31-05-2023	31-05-2023																			
	SERVICES AND MATERIALS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF 280 BRAND NEW AIRCONDITIONING UNITS	MTD	No	Competitive Bidding		31-05-2023										Government of the Philippines (current year's budget)	22,632,804		22,632,804	0			2	31-05-2023	N/A	31-05-2023	31-05-2023	31-05-2023																			
	OUTSOURCING OF SECURITY SERVICES FOR BLDG. AND HOUSING AREAS OF SBMA	LED	No	Competitive Bidding		17-06-2023										Government of the Philippines (current year's budget)	155,053,347.65	155,053,347.65		0			2	17-06-2023	N/A	17-06-2023	17-06-2023	17-06-2023																			
Total Allotted Budget of On-going Procurement Activities																	624,544,387.85	188,221,145.85	430,639,304.00	159,800,934.39	5,420,187.80	154,380,746.59																									

Prepared by:

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APPROVED:

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BAC INFRASTRUCTURE CHAIRPERSON

JONATHAN D. TAN
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