

SUBIC BAY METROPOLITAN AUTHORITY Updated Annual Procurement Plan 2023													
As of June 30, 2023													
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 the Program or Project)
					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GS-23-001	All Other Services	HRMD	YES	Competitive Bidding	10-Oct-2022	31/10/2022	09-Dec-2022	04-Jan-2023	Corporate Budget	9,174,000.00	9,174,000.00		2023 Uniform
GS-23-002	Services and Materials for the Aircraft Pavement Markings	AIRPORT	NO	Competitive Bidding	02-Nov-2022	02-Dec-2022	25-Jan-2023	27-Jan-2023	Corporate Budget	3,191,250.00	3,191,250.00		
GS-23-003	Catering Services for Various SBMA Activities and Events (Lot A)	PDO	YES	Competitive Bidding	02-Nov-2022	03-Dec-2022	24-Jan-2023	27-Jan-2023	Corporate Budget	2,319,500.00	2,319,500.00		
GS-23-004	Supply, Delivery and Installation of Various Security Screening Equipment for SBIA	AIRPORT	NO	Competitive Bidding	02-Nov-2022	15-Dec-2022	Failed Bidding BAC Res.# 036-FB-2023		Corporate Budget	49,622,000.00		49,622,000.00	
GS-23-005	Various Office Supplies and Materials	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	July to December				Corporate Budget	16,193,739.17	16,193,739.17		
GS-23-006	Various Other Office Supplies and Materials	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	July to December				Corporate Budget	20,532,110.76	20,532,110.76		
GS-23-007	Security Licenses	MIS	NO	Competitive Bidding	July to December				Corporate Budget	3,708,000.00	3,708,000.00		Firewall, IT Equipment Licenses
GS-23-008	Various Military, Police and Traffic Supplies Non-Stocking	LED/FIRE/IO AND AIRPORT DEPARTMENT	NO	Competitive Bidding	July to December				Corporate Budget	3,875,920.00	3,875,920.00		Badge, Traffic Cone, etc.
GS-23-009	Petroleum, Oil and Lubricant	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.14 - Direct Detail Purchase	July to December				Corporate Budget	15,021,532.00	15,021,532.00		Fuel (Diesel and Gasoline) Retail Procurement RMP-004-2023, due to failed bidding
GS-23-010	Gasoline and Diesel Non-Stocking	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	July to December				Corporate Budget	28,753,155.00	28,753,155.00		
GS-23-011	Various Other Equipment Semi-Expandable	AIRPORT	NO	Competitive Bidding	July to December				Corporate Budget	4,107,760.00	4,107,760.00		Trolley and other Airport equipment
GS-23-012	Various Travel	VARIOUS OFFICES/DEPARTMENT	NO	NP 53.9 Small Value Procurement	July to December				Corporate Budget	3,090,094.00	3,090,094.00		Travel Expenses (Operations, Foreign, Training Related/CPD/Non, Strategic Planning)
GS-23-013	Various Training	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	July to December				Corporate Budget	2,871,850.00	2,871,850.00		Training Expenses (MCLE/CPD, Internal), includes Catering Services.
GS-23-014	Repair and Maintenance of Building Facilities	MTD	NO	Competitive Bidding	July to December				Corporate Budget	7,064,381.80	7,064,381.80		
GS-23-015	Repair and Maintenance of Building Facilities	UTILITIES	NO	Competitive Bidding	July to December				Corporate Budget	6,715,066.39	6,715,066.39		
GS-23-016	Repair and Maintenance of Government Vehicle and Watercraft	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	July to December				Corporate Budget	17,814,360.03	17,814,360.03		
GS-23-017	Repair and Maintenance of Other Equipment	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	July to December				Corporate Budget	20,631,391.66	20,631,391.66		
GS-23-018	Advertisement and Promotions	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	July to December				Corporate Budget	16,653,202.30	16,653,202.30		
GS-23-019	All Other Services	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	July to December				Corporate Budget	5,423,050.40	5,423,050.40		EOQ AWARDS (Category 1 & 2) EOY AWARDS (Category 1 & 2) EOY Awarding Ceremony (Materials/Food), EOQ /Collar Pins/Trophies/Sash, Model CS Personnel Cash Awards Loyalty Awards Ceremony, Cash Awards, Souvenirs, Cash Gift for retirees (Plantilla & Contract of Services)
GS-23-020	All Other Services	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	July to December				Corporate Budget	3,960,372.19	3,960,372.19		Meals and Reimbursements

GS-23-021	All Other Services	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	July to December				Corporate Budget	1,872,600.00	1,872,600.00		Special Events SBMA Medical/Dental Mission for Stakeholder Communities SBFZ Residents Forum Year-end Review of SBMA Programs for External Stakeholder Year-end Review of SBMA Programs for External Stakeholder Communities Commemoration of Indigenous Peoples Month (PRD); Labor Day Sportsfest Regional Oratorical Activity Bridging the Cultural Gaps in the Workplace Livelihood Training Programs (Labor); Mabuhay Business Awards 2022 with estimated 15-20 awardees; Php1,800 per plaque and Php200 per certificate frame (ODA for Business & Investment); Fire Prevention Month/Fire Olympics (Fire); 2023 Women's Month Celebration SBMA PRIDE Celebration SBMA Anti VAWC Campaign (OSDA for Regulatory)
GS-23-022	All Other Services	MTD	NO	Competitive Bidding	July to December				Corporate Budget	79,234,879.74	79,234,879.74		Outsourcing of Grass Cutting/Ground Maintenance/Street Sweeper
GS-23-023	All Other Services	MTD	NO	Competitive Bidding	July to December				Corporate Budget	40,466,301.64	40,466,301.64		Outsourcing- Janitorial Services for SBMA Buildings and Facilities
GS-23-025	Information Technology	MIS	NO	Competitive Bidding	July to December				Corporate Budget	9,408,000.00		9,408,000.00	Back up and IFMS Server
GS-23-026	Information Technology	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	July to December				Corporate Budget	10,245,334.00		10,245,334.00	Desktop, Computer with OS, Laptop, Computer with OS Software, Office Productivity Tools
GS-23-027	Information Technology	MIS	NO	Competitive Bidding	July to December				Corporate Budget	1,120,000.00		1,120,000.00	Server, Applications
GS-23-028	Information Technology	VARIOUS OFFICES/DEPARTMENT	NO	NP 53.9 Small Value Procurement	July to December				Corporate Budget	605,697.00	605,697.00		
GS-23-029	Various Motor Vehicle and Equipment	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	July to December				Corporate Budget	25,648,000.00		25,648,000.00	Heavy Equipment: Compact Loader with Attachment (MTD); Light Vehicle: PUP 4X4 (Not exceeding 2500 cc for gasoline or 3000cc for diesel (IIO -1, MTD-2); Light Vehicle: Wing Van, 6-Wheeler (PPMD); Light Vehicle: MPV (Not exceeding 2500CC for Diesel and 1500CC for Gasoline) (MTD-Forklift , 3.5 Tons Capacity Diesel (PPMD)
GS-23-030	Services and Materials for the Installation of Traffic Monitoring Management System	TELECOMMUNICATIONS	NO	Competitive Bidding	July to December				GoP	200,000,000.00		200,000,000.00	
GS-23-031	Electronics and Communications Equipment	TELECOMMUNICATIONS	NO	Competitive Bidding	July to December				Corporate Budget	1,008,000.00		1,008,000.00	Services and Materials for the Installation of Audio and Video Equipment for MPD at Bldg. N
GS-23-032	All Other Services	MTD	NO	Competitive Bidding	July to December				Corporate Budget	10,300,000.00	10,300,000.00		Pest Control
GS-23-033	Communication Services- Land lines, leased lines	TELECOMMUNICATIONS	NO	Competitive Bidding	July to December				Corporate Budget	6,748,566.96	6,748,566.96		
GS-23-024	Communication Services - PABX	TELECOMMUNICATIONS	NO	Competitive Bidding	July to December				Corporate Budget	4,715,176.00	4,715,176.00		
GS-23-035	Supply, Delivery and Installation of One (1) unit X-ray Machine (Floor Mounted)	PHSD	NO	Competitive Bidding	22-Mar-2023	19-Apr-2023	19-Jun-2023	20-Jun-2023	Corporate Budget	5,498,900.00		5,498,900.00	
GS-23-036	One (1) Year Contract for the Supply and Delivery of Various Laboratory Reagents and Materials	PHSD	NO	Competitive Bidding	15-Mar-2023	14-Apr-2023	30-Jun-2023	July to Dec	Corporate Budget	5,054,550.00	5,054,550.00		
GS-23-037	Catering Services for Various HRMD Trainings and Events (Lot A- In House Learning and Development Activities and Lot B- HRMD Major Events)	HRMD	NO	Competitive Bidding	22-Mar-2023	19-Apr-2023	30-Jun-2023	July to Dec	Corporate Budget	1,259,000.00	1,259,000.00		
GS-23-038	Supply and Delivery of Diagnostic Equipment for Printed Circuit Board Electronics Components	TELECOMMUNICATIONS	NO	Competitive Bidding	22-Mar-2023	12-Apr-2023	July to December		Corporate Budget	1,500,000.00		1,500,000.00	
GS-23-039	Electronic Health Check Station Wellness thru Electronics(WTE)	TELECOMMUNICATIONS	NO	Competitive Bidding	22-Mar-2023	19-Apr-2023	July to December		Corporate Budget	4,240,000.00		4,240,000.00	

GS-23-040	Repainting of Faded Pavement Markings including Various SBMA Bridges	MTD	NO	Competitive Bidding	03-May-2023	31-May-2023	July to December	Corporate Budget	1,120,000.00	1,120,000.00		
GS-23-041	Internal Network Cabling, Network Upgrade (Upgrade of Existing Domain Name System, Dynamic Host Configuration Protocol and IP Management Server)	MIS	NO	Competitive Bidding	03-May-2023	09-Jun-2023	July to December	Corporate Budget	6,250,000.00		6,250,000.00	Upgrade of Existing DDI Appliance
GS-23-042	Supply and Delivery of Motorola Digital Radio Units	TELECOMMUNICATIONS	NO	Competitive Bidding	24-May-2023	01-Jun-2023	July to December	Corporate Budget	8,900,000.00		8,900,000.00	
GS-23-043	Supply and Delivery of Various Medicines	PHSD	NO	Competitive Bidding	24-May-2023		July to December	Corporate Budget	1,750,476.00	1,750,476.00		
GS-23-044	Supply, Delivery and Installation of 280 Brand New Airconditioning Units	MTD	NO	Competitive Bidding	24-May-2023		July to December	Corporate Budget	22,632,804.00		22,632,804.00	
GS-23-45	Services and Materials for the Installation of Grid-Tied Solar Power System at SBECC	TELECOMMUNICATIONS	NO	Competitive Bidding	24-May-2023		July to December	Corporate Budget	12,000,000.00		12,000,000.00	
GS-23-46	IP Telephony for Bldg. 229, 255, 662 and Bldg. 71	TELECOMMUNICATIONS	NO	Competitive Bidding	24-May-2023		July to December	Corporate Budget	58,000,000.00		58,000,000.00	
GS-23-47	Photocopying Services	MIS	NO	Competitive Bidding	31-May-2023		July to December	Corporate Budget	5,683,938.00	5,683,938.00		
GS-23-48	Supply and Delivery of Assault Rifle, M4 Caliber 5.56 x 45M (20 units)	LED	NO	Competitive Bidding			July to December	Corporate Budget	2,400,000.00		2,400,000.00	
GS-23-49	Rehabilitation, Supply and Delivery of Christmas Lantern Decoration for year 2023	MTD	NO	Competitive Bidding			July to December	Corporate Budget	4,990,000.00	4,990,000.00		
GS-23-50	Catering Services	HRMD	NO	Competitive Bidding			July to December	Corporate Budget	1,799,625.00	1,799,625.00		
GS-23-50	Procurement of Services and Materials for the Maintenance of Airport Perimeter Fence	AIRPORT	NO	Competitive Bidding			July to December	Corporate Budget	3,500,000.00	3,500,000.00		
GS-23-51	Renewal of Network Monitoring System Licenses	MIS	NO	Competitive Bidding			July to December	Corporate Budget	2,500,000.00	2,500,000.00		
GS-23-52	Procurement of One (1) year Service Contract for the Maintenance of Unpaved Areas	AIRPORT	NO	Competitive Bidding			July to December	Corporate Budget	10,000,000.00	10,000,000.00		
GS-23-53	Outsourcing of Security Services for Bldg. and Housing Areas of SBMA	LED	NO	Competitive Bidding			July to December	Corporate Budget	155,053,347.65	155,053,347.65		
GS-23-54	Supply, Delivery and Installation of 125KVA Power Gen Set with ATS & Electrical Accessories at Subic Gym and 1 KW Portable GenSet at Bldg. 275 (B-14-23)	MTD	NO	Competitive Bidding			July to December	Corporate Budget	4,044,500.00		4,044,500.00	
GS-23-55	Services and Materials for the Installation of (Lot 1) Information Display System (IDS) at SBECC and (Lot 2) 3-Sets Stand Alone Interactive LED Display Kiosk for Bldg. 229, Regulatory Bldg. and Seaport Admin Bldg.	AIRPORT	NO	Competitive Bidding			July to December	Corporate Budget	4,700,000.00		4,700,000.00	
GS-23-56	Services and Materials for the Installation of Vehicle Access Control System (VACS) in SBFZ Housing Areas	AIRPORT	NO	Competitive Bidding			July to December	Corporate Budget	12,500,000.00		12,500,000.00	
GS-23-57	Services and Materials for the Installation of Hybrid Solar Power System at SBMA Sentries	AIRPORT	NO	Competitive Bidding			July to December	Corporate Budget	14,000,000.00		14,000,000.00	
GS-23-58	Services and Materials for the Repair of HVAC Chiller 1 at SBIA	AIRPORT	NO	Competitive Bidding			July to December	Corporate Budget	4,700,000.00	4,700,000.00		
GS-23-59	Procurement of Services for Aviation Security Guards	AIRPORT	NO	Competitive Bidding			July to December	Corporate Budget	21,614,915.17	21,614,915.17		
GS-23-60	Services and Materials for the Maintenance and Improvement of Approach Light 07 and 26 Structures	AIRPORT	NO	Competitive Bidding			July to December	Corporate Budget	8,000,000.00	8,000,000.00		
GS-23-61	Services and Materials for the Replacement and Upgrade of Apron Floodlight with Lowering Mechanism at SBIA	AIRPORT	NO	Competitive Bidding			July to December	Corporate Budget	25,000,000.00		25,000,000.00	
GS-23-62	Various Medical Supplies	PHSD	NO	Competitive Bidding			July to December	Corporate Budget	1,355,506.48	1,355,506.48		
GS-23-63	Various Dental Supplies	PHSD	NO	Competitive Bidding			July to December	Corporate Budget	367,000.00	367,000.00		
GS-23-64	Various Pneumatic Tires	PPMD	NO	Competitive Bidding			July to December	Corporate Budget	5,431,270.00	5,431,270.00		
GS-23-65	Various Hardware Supplies	PPMD	NO	Competitive Bidding			July to December	Corporate Budget	9,702,495.00	9,702,495.00		

GS-23-66	Various Battery Storage	PPMD	NO	Competitive Bidding	July to December				Corporate Budget	4,047,932.00	4,047,932.00		
GS-23-67	Internal Network Cabling, Network Upgrade (Wired, Wireless, UPS & Active Components)	MIS	NO	Competitive Bidding	July to December				Corporate Budget	9,000,000.00		9,000,000.00	
GS-23-68	Supply and Delivery: Purchase of New Indoor Garbage Bins for Proper Waste Segregation	ECOLOGY	NO	Competitive Bidding	July to December				Corporate Budget	990,000.00	990,000.00		
INFRA-400-07-01	Renovation and Upgrading of Bldg. No. 280 (Dispensary)	ENGG/ PHSD	NO	Competitive Bidding	16-Dec-22	02-Feb-23	16-Mar-23	July to December	GoP	62,000,000.00		62,000,000.00	
INFRA-400-07-02	Extension and Major Renovation of Bldg. 225	ENGG/OSDABI	NO	Competitive Bidding	July to December				GoP	34,950,000.00		34,950,000.00	
INFRA-400-07-03	Rehabilitation of Fender System at Marine Terminal & Boton Wharf	SEAPORT	NO	Competitive Bidding	July to December				Corporate Budget	20,160,000.00	20,160,000.00		
INFRA-400-07-05	Construction of New Upper Binictican Bridge	ENGG	NO	Competitive Bidding	July to December				GoP	45,000,000.00		45,000,000.00	
INFRA-400-07-06	Implementation of Drainage Masterplan	ENGG	NO	Competitive Bidding	10-Mar-2023	04-Apr-2023	18-May-2023	July to December	GoP	70,351,630.10		70,351,630.10	
INFRA-400-07-07	Road Rehabilitation Project 2023	ENGG	YES	Competitive Bidding	22-Oct-2022	10-Nov-2022	17-Mar-2023	July to December	GoP	110,000,000.00		110,000,000.00	
INFRA-400-07-08	Rehabilitation of Seaport Facilities: Reinstallation of Concrete Blocks of Damage Revetment (Slope Protection) at Leyte Wharf	ENGG/SEAPORT	NO	Competitive Bidding	30-Jun-2023	July to December			Corporate Budget	6,370,000.00		6,370,000.00	
INFRA-400-07-10	Construction of Welcome Arches at Kalayaan and 14th Street Gates	ENGG/LED	NO	Competitive Bidding	14-Apr-2023	10-May-2023	July to December		Corporate Budget	5,760,000.00		5,760,000.00	
INFRA-400-07-11	Construction of Metal Roofing for Bldg. 229 and Bldg.255	MTD/ODAPWTSG	NO	Competitive Bidding	21-Feb-2023	04-Mar-2023	04-Apr-2023	July to December	GoP	21,100,000.00		21,100,000.00	
CONS-400-01	Consultancy Service for the Preparation of Detailed Engineering Design for Rehabilitation of Major Roads at Ilanin District	ENGG	NO	Competitive Bidding	July to December				Corporate Budget	6,000,000.00		6,000,000.00	
CONS-400-02	Consulting Services for the Preparation of Detailed Engineering Design of the Runway End Safety Area	AIRPORT	NO	Competitive Bidding	July to December				Corporate Budget	6,720,000.00		6,720,000.00	
CONS-300-01	Formulation and Implementation of a Divestment Structure of Subic Bay International Airport (SBIA)	AIRPORT	NO	Competitive Bidding	July to December				Corporate Budget	2,071,392.00	2,071,392.00		
CONS-300-02	Procurement of Consultancy Services for the Boundary Relocation of Subic Bay Naval Base, Portion of SWO 40367 (AMD)	LADD	NO	Competitive Bidding	July to December				Corporate Budget	37,042,000.00	37,042,000.00		
CONS	Consultancy Service for the new Franchise Agreement for Water Service Provider	UTILITIES	NO	Competitive Bidding	July to December				Corporate Budget	17,740,000.00	17,740,000.00		
GS-23-69	Power and Water	UTILITIES	NO	Sec. 50 Direct Contracting	January to December				Corporate Budget	9,530,149.70	9,530,149.70		
GS-23-70	Communication Services - Mobile	TELECOMMUNICATIONS	NO	Sec. 50 Direct Contracting	January to December				Corporate Budget	3,312,000.00	3,312,000.00		*Subscription

GS-23-71	Parts needed for the Preventive Maintenance of Three (3) Pierce Fire Truck (FRT-2101,2102 and 2103)	FIRE	NO	Sec. 50 Direct Contracting	N/A	N/A	July to August		Corporate Budget	1,539,898.92	1,539,898.92		
GS-23-72	Preventive Maintenance of Uninterrupted Power Supply (UPS) of Network Equipment for Two (2) Years	MIS	NO	Sec. 50 Direct Contracting	N/A	N/A	July to August		Corporate Budget	2,305,200.00	2,305,200.00		
GS-23-73	Ribbon Sublimation for OSD Badging use.	OSD	NO	Sec. 50 Direct Contracting	N/A	N/A	July to August		Corporate Budget	5,991,010.10	5,991,010.10		
GS-23-74	Various Parts for ID Printer, Model DTC4500 to replace defective parts.	OSD	NO	Sec. 50 Direct Contracting	N/A	N/A	July to August		Corporate Budget	34,924.00	34,924.00		
GS-23-75	Procurement of various parts and one (1) year maintenance contract for the Flight Information Display System at SBIA	AIRPORT	NO	Sec. 50 Direct Contracting	N/A	N/A	July to December		Corporate Budget	950,000.00	950,000.00		
GS-23-76	Services: One (1) year preventive maintenance services for two (2) units escalator and one (1) unit elevator located at Bldg. 8015, Passenger Terminal SBIA (Quarterly Preventive Maintenance)	AIRPORT	NO	Sec. 50 Direct Contracting	N/A	N/A	July to December		Corporate Budget	187,845.24	187,845.24		
GS-23-77	Services: Calibration of Rohde and Schwarz CMA 180 Equipment Test (including pull-out, handling and return of the equipment to SBIA)	AIRPORT	NO	Sec. 50 Direct Contracting	N/A	N/A	July to December		Corporate Budget	202,745.75	202,745.75		
GS-23-78	One (1) year Contract for SBMA 2nd Internet Service Provider	MIS	NO	Sec. 50 Direct Contracting	N/A	N/A	July to December		Corporate Budget	996,000.00	996,000.00		
GS-23-79	Paper Master Roll and Toners for the Risograph Machine	SEAPORT	NO	Sec. 50 Direct Contracting	N/A	N/A	July to December		Corporate Budget	4,761.00	4,761.00		
GS-23-80	Ribbon Sublimation for Model YMCKO, for OSD Badging use	OSD	NO	Sec. 50 Direct Contracting	N/A	N/A	July to December		Corporate Budget	4,979,095.30	4,979,095.30		
GS-23-81	Services and Materials: Preventive Maintenance and Replacement of Various Parts for Runway Sweeper Truck	AIRPORT	NO	Sec. 50 Direct Contracting	N/A	N/A	July to December		Corporate Budget	103,409.12	103,409.12		
GS-23-82	Various Other Equipment Semi-Expandable	VARIOUS OFFICES/DEPARTMENT	NO	Sec. 52 Shopping	July to December				Corporate Budget	567,932.31	567,932.31		
GS-23-83	Office Equipment Semi-Expandable	TELECOMS	NO	Sec. 52 Shopping	July to December				Corporate Budget	67,200.00	67,200.00		
GS-23-84	Various I. T. Equipment Semi-Expandable	MIS	NO	Sec. 52 Shopping	July to December				Corporate Budget	590,072.71	590,072.71		
GS-23-85	Various Electronics and Communications Equipment Semi-Expandable	TELECOMMUNICATIONS	NO	Sec. 52 Shopping	July to December				Corporate Budget	73,837.12	73,837.12		
GS-23-86	Various Medical Equipment Semi-Expandable	PHSD	NO	Sec. 52 Shopping	July to December				Corporate Budget	263,867.11	263,867.11		
GS-23-87	Various Medical Equipment	PHSD	NO	Sec. 52 Shopping	July to December				Corporate Budget	21,600.00		21,600.00	Dental Chair (High End) Light Cure Machine, (Flashmax P3) Ultrasonic Scales (Blue Phase N)
GS-23-88	Other Equipment	AIRPORT	NO	Sec. 52 Shopping	July to December				Corporate Budget	616,000.00		616,000.00	Runway Light Alignment Tool
GS-23-89	Other Equipment	VARIOUS OFFICES/DEPARTMENT	NO	Sec. 52 Shopping	July to December				Corporate Budget	582,400.00		582,400.00	Electronic Door Access (MIS-6), (BID-ICT-1) AND (OSDA FOR BIG-1)
GS-23-90	Other Equipment	HRMD	NO	Sec. 52 Shopping	July to December				Corporate Budget	38,400.00		38,400.00	Multi Gym/ Trainer
GS-23-91	Other Equipment	ECOLOGY	NO	Sec. 52 Shopping	July to December				Corporate Budget	61,600.00		61,600.00	Handheld GPS with camera
GS-23-92	Monoblock Chair with arm rest for study/training	HRMD	NO	Sec. 52 Shopping	04-Jan-2023	17-Jan-2023	26-Jan-2023	22-May-2023	Corporate Budget	15,600.00	15,600.00		
GS-23-93	Various Supplies for P.O.S. printer for P.O.S. designed printers used to collect revenues at various SBMA revenue centers	TREASURY	NO	Sec. 52 Shopping	03-Jan-2023	13-Jan-2023	24-Jan-2023	25-Jan-2023	Corporate Budget	95,960.00	95,960.00		
GS-23-94	Flag National, Philippine, supply of 24' x 48"	MTD	NO	Sec. 52 Shopping	04-Jan-2023	09-Jan-2023	12-May-2023	17-May-2023	Corporate Budget	55,000.00	55,000.00		
GS-23-95	Leather German for covering of edges corner with foam padding at the Day Care Center, Bldg. 662, SBFZ	MTD	NO	Sec. 52 Shopping	04-Jan-2023	31-Jan-2023	15-May-2023	29-May-2023	Corporate Budget	39,820.00	39,820.00		
GS-23-97	Various Hardware Supplies for the repair and maintenance of main flagpole	MTD	NO	Sec. 52 Shopping	04-Jan-2023	10-Jan-2023	30-Jan-2023	05-Feb-2023	Corporate Budget	62,422.72	62,422.72		

GS-23-98	Gas Acetylene/Oxygen Refrigerant for stocking and issuance purposes	PPMD	NO	Sec. 52 Shopping	03-Jan-2023	13-Jan-2023	30-Jan-2023	10-Feb-2023	Corporate Budget	449,800.00	449,800.00		
GS-23-99	Parts needed for the repair of one unit Isuzu "Crosswind" Wagon CRW-504 (SHL-734) assigned to Intelligence Office	IO	NO	Sec. 52 Shopping	03-Jan-2023	13-Jan-2023	12-May-2023	19-May-2023	Corporate Budget	18,800.00	18,800.00		
GS-23-100	Grocery Items	BOD	NO	Sec. 52 Shopping	16-Jan-2023	24-Jan-2023	July to August		Corporate Budget	19,514.50	19,514.50		
GS-23-101	Reflective Film to be used in printing of vehicle decal and transport identification sticker	OSDA FOR REGULATORY	NO	Sec. 52 Shopping	13-Mar-2023	31-Mar-2023	12-May-2023	24-May-2023	Corporate Budget	102,400.00	102,400.00		
GS-23-102	Dog Food, daily food requirement of SBMA Working Dogs	LED	NO	Sec. 52 Shopping	14-Mar-2023	22-Mar-2023	12-May-2023	August	Corporate Budget	780,000.00	780,000.00		
GS-23-105	Various Gym Equipment	HRMD	NO	Sec. 52 Shopping	20-Mar-2023	03-Apr-2023	17-May-2023	26-May-2023	Corporate Budget	340,900.00		340,900.00	
GS-23-106	Frames, Certificate	HRMD	NO	Sec. 52 Shopping	21-Mar-2023	03-Apr-2023	12-Apr-2023	16-May-2023	Corporate Budget	60,450.00	60,450.00		
GS-23-107	Laminator	MIS	NO	Sec. 52 Shopping	24-Mar-2023	04-Apr-2023	17-May-2023	26-May-2023	Corporate Budget	19,800.00	19,800.00		
GS-23-108	Supply and Delivery of Mimeographing Machine	MIS	NO	Sec. 52 Shopping	22-Feb-2023	28-Mar-2023	12-May-2023	18-May-2023	Corporate Budget	200,000.00		200,000.00	
GS-23-109	Dot Matrix Printer	TREASURY	NO	Sec. 52 Shopping	24-Mar-2023	12-Apr-2023	12-May-2023	26-May-2023	Corporate Budget	46,000.00		46,000.00	
GS-23-110	Ink, for Epson Ecotank L15150 Multi Function Printer	MIS	NO	Sec. 52 Shopping	23-Mar-2023	17-Apr-2023	12-May-2023	16-May-2023	Corporate Budget	15,000.00	15,000.00		
GS-23-111	Gas, Liquefied Petroleum (LPG) Refill only	LED	NO	Sec. 52 Shopping	27-Mar-2023	28-Mar-2023	12-May-2023	August	Corporate Budget	169,200.00	169,200.00		
GS-23-114	Various Dental Supplies	PHSD	NO	Sec. 52 Shopping	23-Mar-2023	11-Apr-2023	17-May-2023	31-May-2023	Corporate Budget	746,624.00	746,624.00		
GS-23-115	Various Parts for the repair of five (5) units brush cutter/weeder and chainsaw equipment.	MTD	NO	Sec. 52 Shopping	21-Mar-2023	03-Apr-2023	12-May-2023	17-May-2023	Corporate Budget	79,900.00	79,900.00		
GS-23-116	Water Storage Tank for the installation of potable water supply at Tipo Sentry	TREASURY	NO	Sec. 52 Shopping	27-Apr-2023	10-May-2023	26-May-2023	16-Jun-2023	Corporate Budget	35,000.00	35,000.00		
GS-23-116	Water pump, 1.5hp, 220 vac, single phase 60 hz	AIRPORT	NO	Sec. 52 Shopping	30-Mar-2023	13-Apr-2023	15-May-2023	01-May-1823	Corporate Budget	19,000.00	19,000.00		
GS-23-0117	Paper, Toilet	AIRPORT	NO	Sec. 52 Shopping	28-Mar-2023	11-Apr-2023	12-May-2023	22-May-2023	Corporate Budget	40,800.00	40,800.00		
GS-23-0118	Plastic, Laminating	AIRPORT	NO	Sec. 52 Shopping	28-Mar-2023	19-Apr-2023	12-May-2023	23-May-2023	Corporate Budget	28,800.00	28,800.00		
GS-23-0119	Various Hardware Supplies for the Construction of Comfort Room at Bldg. 662	PDO	NO	Sec. 52 Shopping	04-Apr-2023	24-Apr-2023	12-May-2023	17-May-2023	Corporate Budget	47,718.00	47,718.00		
GS-23-0120	Various Hardware Supplies for the Installation of potable water supply at Tipo Sentry.	TREASURY	NO	Sec. 52 Shopping	27-Apr-2023	10-May-2023	26-May-2023	16-Jun-2023	Corporate Budget	74,997.00	74,997.00		
GS-23-0121	Various Oils & Lubricants	PPMD	NO	Sec. 52 Shopping	05-May-2023	09-May-2023	06-Jun-2023	13-Jun-2023	Corporate Budget	989,516.02	989,516.02		
GS-23-0122	Rack & Pinion Assembly, Steering for the repair of Mitsubishi "Adventure GLX: Wagon, ADV-011	MTD	NO	Sec. 52 Shopping	27-Apr-2023	08-May-2023	23-May-2023	01-Jun-2023	Corporate Budget	13,000.00	13,000.00		
GS-23-0123	Supply and Delivery of Taxiway Edge Lights and Runway Edge Lights.	AIRPORT	NO	Sec. 52 Shopping	19-Apr-2023	24-May-2023	07-Jun-2023	19-Jun-2023	Corporate Budget	900,000.00	900,000.00		
GS-23-0124	Parts needed for the repair of one unit Isuzu "Utility" Vehicle AUV 1003	TELECOMMUNICATIONS	NO	Sec. 52 Shopping	24-Apr-2023	23-May-2023	14-Jun-2023	26-Jun-2023	Corporate Budget	14,900.00	14,900.00		
GS-23-0125	Epson Maintenance Box Replacement of defective and additional maintenance box for Epson L6150 and 1455 printers.	MIS	NO	Sec. 52 Shopping	24-Apr-2023	02-May-2023	17-May-2023	22-May-2023	Corporate Budget	43,700.00	43,700.00		
GS-23-0126	Ethernet Cable/RJ 45 Connector	MIS	NO	Sec. 52 Shopping	24-Apr-2023	04-May-2023	23-May-2023	31-May-2023	Corporate Budget	193,000.00	193,000.00		
GS-23-0127	Supply and Delivery of access pass printing solution with consumables	AIRPORT	NO	Sec. 52 Shopping	14-Jun-2023	03-Jul-2023	July to August		Corporate Budget	130,000.00	130,000.00		
GS-23-0128	DSLR Camera	MIS	NO	Sec. 52 Shopping	15-Jun-2023	05-Jul-2023	July to August		Corporate Budget	90,000.00		90,000.00	
GS-23-0129	Digital Drawing Pads for PC	MIS	NO	Sec. 52 Shopping	16-Jun-2023	05-Jul-2023	July to August		Corporate Budget	15,000.00	15,000.00		
GS-23-0130	Various air conditioning units consumable supplies	PPMD	NO	Sec. 52 Shopping	26-Jun-2023	03-Jul-2023	07-Nov-2023	13-Jul-2023	Corporate Budget	150,000.00	150,000.00		
GS-23-0131	Digital Camera	PPMD	NO	Sec. 52 Shopping	15-Jun-2023	22-Jun-2023	07-Jul-2023	13-Jul-2023	Corporate Budget	48,000.00	48,000.00		
GS-23-0132	Parts need for the repair of one (1) unit Mitsubishi Adventure gal Wagon (ADV-704)	MTD	NO	Sec. 52 Shopping	22-Jun-2023	29-Jun-2023	05-Jul-2023	August	Corporate Budget	17,850.00	17,850.00		
GS-23-0133	Parts needed for the repair of one (1) unit Mitsubishi L-300 FB Exceed (MPV-2016-B6P-433)	TREASURY	NO	Sec. 52 Shopping	15-Jun-2023	30-Jun-2023	14-Jul-2023	20-Jul-2023	Corporate Budget	15,890.00	15,890.00		

GS-23-0134	Chainsaw blade for replacement of damaged and blunt chainsaw blade to be used for cutting trees at various SBFZ locations	MTD	NO	Sec. 52 Shopping	19-Jun-2023	01-Jun-2923	13-Jul-2023	20-Jul-2023	Corporate Budget	38,500.00	38,500.00		
GS-23-0135	Software Computer Aided Design (AutoCAD)	MIS	NO	Sec. 52 Shopping	July to December				Corporate Budget	815,200.00	815,200.00		
GS-23-0136	Digital Voice Recorder	MIS	NO	Sec. 52 Shopping	July to December				Corporate Budget	19,500.00	19,500.00		
GS-23-0137	UPS Battery Lead Acid	MIS	NO	Sec. 52 Shopping	July to December				Corporate Budget	120,000.00	120,000.00		
GS-23-0138	Body Camera	MIS	NO	Sec. 52 Shopping	July to December				Corporate Budget	17,800.00	17,800.00		
GS-23-0139	Microwave Oven	TELECOMMUNICATIONS	NO	Sec. 52 Shopping	July to December				Corporate Budget	35,000.00	35,000.00		
GS-23-0140	Various Tools	MTD	NO	Sec. 52 Shopping	July to December				Corporate Budget	35,000.00	35,000.00		
GS-23-0140	Parts needed for the repair of one (1) unit Daewoo Garbage Compactor (CPR-1801 (NAX-8620)	MTD	NO	Sec. 52 Shopping	July to December				Corporate Budget	57,600.00	57,600.00		
GS-23-0141	Brake Shoe for the repair of one (1) Hyundai "Country" Mini-Bus MBS-1701	MTD	NO	Sec. 52 Shopping	July to December				Corporate Budget	26,000.00	26,000.00		
GS-23-0142	Food Provision for the Committee and Board Meetings	BOD SECRETARIAT	NO	Sec. 52 Shopping	July to December				Corporate Budget	36,646.00	36,646.00		
GS-23-0143	Various IT Supplies for Network backbone connectivity switches	MIS	NO	Sec. 52 Shopping	July to December				Corporate Budget	71,389.00	71,389.00		
GS-23-0144	Telephone Analog, Corded, Speakerphone	TELECOMMUNICATIONS	NO	Sec. 52 Shopping	July to December				Corporate Budget	330,000.00	330,000.00		
GS-23-0145	Various Brush cutter weed eater and chainsaw equipment	MTD	NO	Sec. 52 Shopping	July to December				Corporate Budget	38,500.00	38,500.00		
GS-23-0146	Gate Valve Head Wheel, Flange Type replacement of defective outlet valve of fire suppression tank at SBECC,S SBFZ	TOURISM	NO	Sec. 52 Shopping	July to December				Corporate Budget	16,900.00	16,900.00		
GS-23-0147	Various Dog Medicines for SBMA K-9 Working Dogs	LED	NO	Sec. 52 Shopping	July to December				Corporate Budget	129,180.00	129,180.00		
GS-23-0148	Various Appliances	VARIOUS SBMA DEPARTMENTS	NO	Sec. 52 Shopping	July to December				Corporate Budget	304,040.00	304,040.00		
GS-23-0149	Water Heater- Install 25-gallon water heater at Bldg. 5000, SBFZ		NO	Sec. 52 Shopping	July to December				Corporate Budget	27,500.00	27,500.00		
GS-23-0150	Various Toiletries	PPMD	NO	Sec. 52 Shopping	July to December				Corporate Budget	269,900.00	269,900.00		
GS-23-0151	Towel Paper	AIRPORT	NO	Sec. 52 Shopping	July to December				Corporate Budget	99,000.00	99,000.00		Toiletries requirement for the conduct of Airport Flight and VFA Operations.
GS-23-0152	Printing Calculator	TELECOMMUNICATIONS	NO	Sec. 52 Shopping	July to December				Corporate Budget	60,000.00	60,000.00		
GS-23-0153	Various Tools	MTD	NO	Sec. 52 Shopping	July to December				Corporate Budget	46,510.00	46,510.00		
GS-23-0154	UV Care Super Power UV Vacuum	TELECOMMUNICATIONS	NO	Sec. 52 Shopping	July to December				Corporate Budget	28,000.00	28,000.00		
GS-23-0155	Procurement of Various Recreational and Physical Fitness/ Gym Equipment	HRMD	NO	Sec. 52 Shopping	July to December				Corporate Budget	18,400.00	18,400.00		
GS-23-0156	Parts needed for the repair of one (1) unit Mitsubishi "Adventure GLX" Wagon ADV-008	LED	NO	Sec. 52 Shopping	July to December				Corporate Budget	43,500.00	43,500.00		
GS-23-0157	External Hard Drive 6TB	MPD	NO	Sec. 52 Shopping	July to December				Corporate Budget	10,580.00	10,580.00		
GS-23-0158	All Other Services	PDO	NO	Sec. 52 Shopping	July to December				Corporate Budget	130,000.00	130,000.00		All Other/MISC -Services for IMS Re-certification (On-going Contract, Multi-year contract until 2023)
GS-23-0159	Various Office Equipment for safe and efficient handling of supplies especially in carrying heavy materials	PPMD	NO	Sec. 52 Shopping	July to December				Corporate Budget	213,000.00	213,000.00		
GS-23-0160	Auger, Drain Cleaning Machine/ Cutter Plotter for declogging	MTD	NO	Sec. 52 Shopping	July to December				Corporate Budget	170,000.00	170,000.00		
GS-23-0161	Various PM Materials for Various Motor Vehicle	PPMD	NO	Sec. 52 Shopping	July to December				Corporate Budget	783,311.78	783,311.78		
GS-23-0162	Various PM Materials for Suzuki Outboard Motor, 115 HP	LED	NO	Sec. 52 Shopping	July to December				Corporate Budget	198,160.17	198,160.17		
GS-23-0163	Various Accountable Form	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.5 Agency-to-Agency	July to December				Corporate Budget	1,723,341.03	1,723,341.03		

GS-23-0164	All Other Services	AIRPORT	NO	NP-53.5 Agency-to-Agency	July to December				Corporate Budget	1,000,000.00	1,000,000.00		Flight Check
GS-23-0165	Services & Materials: Printing of Official Receipts and Road Users Fee Ticket to be used for collecting revenues at various SBMA Facilities.	TREASURY	NO	NP-53.5 Agency-to-Agency	July to December				Corporate Budget	560,750.00	560,750.00		
GS-23-0166	Provision of confirmatory testing by an accredited DOH confirmatory drug testing facility for the Subic Dispensary Drug Test Clinic	PHSD	NO	NP-53.5 Agency-to-Agency	July to December				Corporate Budget	10,000.00	10,000.00		
GS-23-0167	Various Office Supplies	PPMD	NO	NP-53.5 Agency-to-Agency	July to December				Corporate Budget	2,572,420.11	2,572,420.11		
GS-23-0168	Toiletries	PPMD	NO	NP-53.5 Agency-to-Agency	July to December				Corporate Budget	968,303.97	968,303.97		
GS-23-0169	Software, Computer Aided Design (MPSA-Visio Pro Dev SL (Part no. AAA-03915)	MISO	NO	NP-53.5 Agency-to-Agency	July to December				Corporate Budget	84,804.40	84,804.40		
GS-23-0170	Fire Extinguisher, Dry Chemical	FIRE	NO	NP-53.5 Agency-to-Agency	July to December				Corporate Budget	11,440.00	11,440.00		
GS-23-0171	Shredding Machine, Heavy Duty	TELECOMMUNICATIONS	NO	NP-53.5 Agency-to-Agency	July to December				Corporate Budget	26,000.00	26,000.00		
CONS-300-04	Museum Consultant	TOURISM	NO	NP-53.7 Highly Technical Consultants	July to December				Corporate Budget	24,444.00	24,444.00		
CONS-OFC-01	Project Consultant	TOURISM	NO	NP-53.7 Highly Technical Consultants	July to December				Corporate Budget	864,000.00	864,000.00		
CONS-OFC-02	Office Consultant	PHSD	NO	NP-53.7 Highly Technical Consultants	March to December				Corporate Budget	1,402,966.00	1,402,966.00		Eight (8) SG-18 Cosultants
CONS-OFC-03	Office Consultant	PPMD	NO	NP-53.7 Highly Technical Consultants	March to December				Corporate Budget	150,000.00	150,000.00		Appraisal of Various SBMA Unserviceable Properties for Disposal
CONS-OFC-04	Office Consultant	BOARD SECRETARIA	NO	NP-53.7 Highly Technical Consultants	July to December				Corporate Budget	1,775,940.00	1,775,940.00		Two (2) SG-14 Consultant and Two (2) SG-16 Consultant
CONS-OFC-05	Office Consultant	MPD	NO	NP-53.7 Highly Technical Consultants	July to December				Corporate Budget	457,800.00	457,800.00		One (1) SG-16 Consultant
CONS-OFC-06	Office Consultant	LED	NO	NP-53.7 Highly Technical Consultants	July to December				Corporate Budget	357,576.00	357,576.00		One (1) SG-13 Consultant
CONS-OFC-07	Office Consultant	LADD	NO	NP-53.7 Highly Technical Consultants	July to December				Corporate Budget	2,209,986.00	2,209,986.00		One (1) SG-24 Consultant, One (1) SG-15 Consultants and Six (6) SG-9 Consultant
CONS-OFC-08	Office Consultant	AIRPORT	NO	NP-53.7 Highly Technical Consultants	July to December				Corporate Budget	1,900,476.00	1,900,476.00		One (1) SG-24 Consultant, One (1) SG-22 Consultants
GS-23-0172	Communication Services - Courier and Postal	VARIOUS OFFICES/DEPARTMENT	NO	NP-53.9 - Small Value Procurement	January to December				Corporate Budget	283,488.00	283,488.00		Freight Services
GS-23-0173	File Compactor	PPMD	NO	NP-53.9 - Small Value Procurement	January to December				Corporate Budget	448,000.00	448,000.00		
GS-23-0174	Rents	MTD	NO	NP-53.9 - Small Value Procurement	January to December				Corporate Budget	500,000.00	500,000.00		Rents Heavy Equipment
GS-23-0175	All Other Services - Printing Services	VARIOUS OFFICES/DEPARTMENT	NO	NP-53.9 - Small Value Procurement	July to December				Corporate Budget	244,675.00	244,675.00		Printing Services
GS-23-0176	All Other Services	VARIOUS OFFICES/DEPARTMENT	NO	NP-53.9 - Small Value Procurement	July to December				Corporate Budget	213,193.00	213,193.00		Newspaper Subscription and IAPH (International Association of Ports & Harbors Membership Fee
GS-23-0177	All Other Services	PDO	NO	NP-53.9 - Small Value Procurement	July to December				Corporate Budget	107,500.00	107,500.00		All Others/Miscellaneous: Printing Services ISO 2022
GS-23-0178	All Other Services	MPD	NO	NP-53.9 - Small Value Procurement	July to December				Corporate Budget	165,000.00	165,000.00		All Other/Miscellaneous - Membership dues- Media Meter
GS-23-0179	All Other Services	MPD	NO	NP-53.9 - Small Value Procurement	July to December				Corporate Budget	180,000.00	180,000.00		Token
GS-23-0180	All Other Services	PHSD	NO	NP-53.9 - Small Value Procurement	February to December				Corporate Budget	66,910.00	66,910.00		
GS-23-0181	All Other Services	MTD	NO	NP-53.9 - Small Value Procurement	January to December				Corporate Budget	212,000.00	212,000.00		All Other/Miscellaneous - Hazardous Waste Disposal, Disposal/treatment cost of busted lamp Oil Spill Kit, Oil Pump, Rotary Steel for Drum
GS-23-0182	Electronics and Communications Equipment	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement	July to December				Corporate Budget	78,480.00	78,480.00		Satellite Phones
GS-23-0184	Online Infonet Service Negative Records from January 2023 - December 2023	TREASURY	NO	NP-53.9 - Small Value Procurement	04-Jan-2023	10-Jan-2023	19-Jan-2023	24-Jan-2023	Corporate Budget	50,000.00	50,000.00		

GS-23-0185	Services & Materials: Printing, Lay-out, Design including installation and dismantle on site of various SBMA promotion materials: tarpaulin made, full color design with eyelet and seam are double stitched for added strength, with frames & stiffener on upper and lower side for SBMA events and activities covering the period January-December 2023 - for public information, events and projects promotions of SBMA and SBMA - sponsored activities in side SBFZ.	TOURISM	NO	NP-53.9 - Small Value Procurement	05-Jan-2023	11-Jan-2023	23-Jan-2023	03-Feb-2023	Corporate Budget	200,320.00	200,320.00		
GS-23-0186	Refill, Medical Gas Oxygen for PHSD clinic and ambulance response use for the month of February to December 2023	PHSD	NO	NP-53.9 - Small Value Procurement	04-Jan-2023	10-Jan-2023	12-May-2023	18-May-2023	Corporate Budget	13,500.00	13,500.00		
GS-23-0187	Services: Delivery of Mineral Water/Distilled in 5-Gallon capacity per container for the month of January to December 2023.	PPMD	NO	NP-53.9 - Small Value Procurement	04-Jan-2023	09-Jan-2023	19-Jan-2023	23-Jan-2023	Corporate Budget	55,680.00	55,680.00		
GS-23-0188	Services and Materials for the Rental of Portable Toilets.	MTD	NO	NP-53.9 - Small Value Procurement	04-Jan-2023	11-Jan-2023	12-Jan-2023	13-Jan-2023	Corporate Budget	85,000.00	85,000.00		
GS-23-0189	Services and Materials: Repair of aircondition system of one unit Isuzu "Crosswind" Wagon CRW-501 (SHL-741).	LED	NO	NP-53.9 - Small Value Procurement	22-Mar-2023	29-Mar-2023	26-Jun-2023	17-Jun-2023	Corporate Budget	27,000.00	27,000.00		
GS-23-0190	Services & Materials for Floral Arrangements for Calendar Year 2023	TOURISM	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	23-Jan-2023	23-Mar-2023	27-Mar-2023	Corporate Budget	424,750.00	424,750.00		
GS-23-0191	Services & Materials for Layout, Printing, Set-up and Installation of SBMA Tourism Booth	TOURISM	NO	NP-53.9 - Small Value Procurement	13-Jan-2023	16-Jan-2023	20-Jan-2023	30-Jan-2023	Corporate Budget	750,000.00	750,000.00		
GS-23-0192	Seal, Anti-Pilferage for securing/locking containers	SEAPORT	NO	NP-53.9 - Small Value Procurement	13-Mar-2023	22-Mar-2023	12-May-2023	24-May-2023	Corporate Budget	154,100.00	154,100.00		
GS-23-0193	Service and Materials including contingency: Provide and install compressor assembly for the repair of SDA's Rm., GM's Rm., Chairman Staff Office Rm., DA Pantry's Rm., CCTV Rm., Cables Rm., SDA's Filing Rm., Cargo Checker's Rm., SPAM Rm., Billing A and B Rm. a/c units.	SEAPORT	NO	NP-53.9 - Small Value Procurement	14-Mar-2023	20-Mar-2023	06-Jun-2023	21-Jun-2023	Corporate Budget	357,150.00	357,150.00		
GS-23-0194	Preventive Maintenance for Yamaha Outboard Motor (OBM)	LED	NO	NP-53.9 - Small Value Procurement	12-Mar-2023	20-Mar-2023	07-Jun-2023	21-Jun-2023	Corporate Budget	351,450.00	351,450.00		
GS-23-0195	Newspaper Advertisement: Notice of Public Hearing on the Implementation of Tourism Fees and Operational Policies.	TOURISM	NO	NP-53.9 - Small Value Procurement	13-Mar-2023	20-Mar-2023	18-May-2023	12-May-2023	5/19/23	37,350.00	37,350.00		
GS-23-0196	Various Forms for replenishment	SEAPORT	NO	NP-53.9 - Small Value Procurement	13-Mar-2023	20-Mar-2023	12-May-2023	26-May-2023	Corporate Budget	444,000.00	444,000.00		
GS-23-0197	Services: Renewal of One (1) Year Preventive Maintenance Program of Chillers 1 and 3 Centralize a/c system at Passenger Terminal, B8015, SBIA.	AIRPORT	NO	NP-53.9 - Small Value Procurement	13-Mar-2023	24-Mar-2023	12-May-2023	01-Jun-2023	Corporate Budget	160,000.00	160,000.00		
GS-23-0198	Services & Materials: Repair of one (1) unit Ford "Ranger" pick up truck (PUP-1404)	LED	NO	NP-53.9 - Small Value Procurement	22-Mar-2023	29-Mar-2023	06-Jun-2023	17-Jun-2023	Corporate Budget	37,500.00	37,500.00		
GS-23-0199	Psychological Testing Materials	HRMD	NO	NP-53.9 - Small Value Procurement	21-Mar-2023	24-Mar-2023	12-May-2023	18-May-2023	Corporate Budget	31,048.50	31,048.50		
GS-23-200	Services & Materials: Repair of one (1) unit Mitsubishi "Canter" Close Van (CVN-001)	PPMD	NO	NP-53.9 - Small Value Procurement	21-Mar-2023	27-Mar-2023	12-May-2023	18-May-2023	Corporate Budget	47,500.00	47,500.00		
GS-23-201	Repair of a/c system of Mitsubishi L-300 FB	TREASURY	NO	NP-53.9 - Small Value Procurement	22-Mar-2023	28-Mar-2023	12-May-2023	19-May-2023	Corporate Budget	27,000.00	27,000.00		
GS-23-202	Water Heater, 25 gallon, 2.5 KW, 220-240V, 50/6HZ, Gloss Finish, Galvanized steel, size:913mm x 450mm	LADD	NO	NP-53.9 - Small Value Procurement	26-May-2023	29-May-2023	30-May-2023	01-Jun-2023	Corporate Budget	24,000.00	24,000.00		
GS-23-203	SBMA Web Base Email and Collaboration System	MIS	NO	NP-53.9 - Small Value Procurement	29-Mar-2023	04-Apr-2023	19-Jun-2023	30-Jun-2023	Corporate Budget	550,000.00	550,000.00		
GS-23-204	Plaque for Mabuhay Business Award	ODA - BUSINESS & INVESTMENT	NO	NP-53.9 - Small Value Procurement	14-Apr-2023	19-Apr-2023	12-May-2023	24-May-2023	Corporate Budget	24,000.00	24,000.00		

GS-23-205	Rental of Billboard Spaces along NLEX Viaduct for continues promotion of Subic Bay Freeport as Tourism Destination.	TOURISM	NO	NP-53.9 - Small Value Procurement	28-Apr-2023	09-May-2023	30-May-2023	13-Jun-2023	Corporate Budget	732,000.00	732,000.00		
GS-23-206	Newspaper Subscription CY2023	PPMD	NO	NP-53.9 - Small Value Procurement	03-May-2023	15-May-2023	27-Jun-2023	15-Jun-2023	Corporate Budget	247,525.00	247,525.00		
GS-23-207	Repair of a/c system of one (1) unit Isuzu "Crosswind" Wagon	LED	NO	NP-53.9 - Small Value Procurement	27-Apr-2023	15-May-2023	24-May-2023	01-Jun-2023	Corporate Budget	32,200.00	32,200.00		
GS-23-208	Services & Materials: Repair of a/c system of one (1) unit Hyundai "County" Mini Bus- MBS-1701 assigned to MTD.	MTD	NO	NP-53.9 - Small Value Procurement	27-Apr-2023	08-May-2023	27-May-2023	19-May-2023	Corporate Budget	55,000.00	55,000.00		
GS-23-209	Services & Materials: Printing of 1,200 copies, Tagalog-English Newsletter "The Labor Monitor"	LABOR	NO	NP-53.9 - Small Value Procurement	27-Apr-2023	08-May-2023	07-Jun-2023	16-Jun-2023	Corporate Budget	56,400.00	56,400.00		
GS-23-210	Supply & Delivery of Various Performers	TOURISM	NO	NP-53.9 - Small Value Procurement	27-Apr-2023	05-May-2023	25-May-2023	08-Jun-2023	Corporate Budget	625,000.00	625,000.00		
GS-23-211	Table Sign made of 10" width x 3" height thick, clear glass with full colored engraved text and logo for the use of the new members of the Board of Directors and Senior Management for Board and Committee Meetings.	BOARD SECREARIAT	NO	NP-53.9 - Small Value Procurement	27-Apr-2023	11-May-2023	17-May-2023	29-May-2023	Corporate Budget	39,000.00	39,000.00		
GS-23-212	Services and Materials for the installation of Lightning Protection and Grounding System for Bldg. 4000 at Mt. Sta Rita Communication Facility.	TELECOMUNNICATIONS	NO	NP-53.9 - Small Value Procurement	27-Apr-2023	04-May-2023	25-May-2023	July to December	Corporate Budget	990,000.00	990,000.00		
GS-23-214	Services & Materials: Fabrication of plaque with mark in black engrave inscription of 2023 National Tourism Week with full color customized design and logo.	TOURISM	NO	NP-53.9 - Small Value Procurement	17-Apr-2023	08-May-2023	17-May-2023	23-May-2023	Corporate Budget	16,000.00	16,000.00		
GS-23-215	Supply & Delivery of Rental of Bank Instruments, LED Video Wall, Electronic Lights for various 2023 SBMA Events and Activities.	TOURISM	NO	NP-53.9 - Small Value Procurement	26-May-2023	31-May-2023	19-Jun-2023	July to December	Corporate Budget	933,000.00	933,000.00		
GS-23-216	Services: Supply of Labor Expertise, Tools and Consumable Materials for the Replacement of leaking parts of Chiller 3.	AIRPORT	NO	NP-53.9 - Small Value Procurement	26-May-2023	06-Jun-2023	26-Jun-2023	July to December	Corporate Budget	970,000.00	970,000.00		
GS-23-217	Services and Materials: Repair and recondition of air-conditioning system of one unit "Rosa" Mini Bus (MBS-802)	MTD	NO	NP-53.9 - Small Value Procurement	25-May-2023	31-May-2023	14-Jun-2023	27-Jun-2023	Corporate Budget	65,000.00	65,000.00		
GS-23-218	Services and Materials: For the one (1) year maintenance services of the air conditioning units installed at various buildings of SBMA.	MTD	NO	NP-53.9 - Small Value Procurement	5/26/23	21-Jun-2023	01-Jun-2023	July to December	Corporate Budget	535,852.96	535,852.96		
GS-23-219	Digital Advertisement: Ad Placement with article on website and Facebook page for the promotion and marketing of Subic Bay Target date of Posting: 3rd to 4th Quarter of CY 2023	TOURISM	NO	NP-53.9 - Small Value Procurement	26-May-2023	01-Jun-2023	01-Jun-2023	July to December	Corporate Budget	112,000.00	112,000.00		
GS-23-220	Digital Advertisement: Ad Placement with article on website and Facebook page for the promotion and marketing of Subic Bay.	TOURISM	NO	NP-53.9 - Small Value Procurement	26-May-2023	01-Jun-2023	03-Jul-2023	July to December	Corporate Budget	780,000.00	780,000.00		
GS-23-220	Service Provider: Accommodations and Food for the 2023 Annual SBMA Management Strategic Planning.	PDO	NO	NP-53.9 - Small Value Procurement	26-May-2023	31-May-2023	06-Jun-2023	29-Jun-2023	Corporate Budget	982,500.00	982,500.00		
GS-23-221	Services & Materials: Repair clutch system of one (1) unit Ford Ranger XLS pick-up truck -PUP 2103 (CAW 3180) assigned to LED.	LED	NO	NP-53.9 - Small Value Procurement	July to August				Corporate Budget	37,912.00	37,912.00		
GS-23-222	Service Provider for the collection, transport, treatment and disposal of infectious/pathologic waste (M501), and pharmaceuticals and drugs (M503) for one year.	PHSD	NO	NP-53.9 - Small Value Procurement	July to August				Corporate Budget	150,000.00	150,000.00		
GS-23-223	Services, materials and equipment for the Desilting /Declogging/ Disposal/ Clearing of canals and waterways at SBFZ	MTD	NO	NP-53.9 - Small Value Procurement	16-Jun-2023	23-Jun-2023	July to December		Corporate Budget	997,000.00	997,000.00		
GS-23-224	Services & Materials for roof repair of passenger terminal building.	AIRPORT	NO	NP-53.9 - Small Value Procurement	21-Jun-2023	30-Jun-2023	July to December		Corporate Budget	990,000.00	990,000.00		


GS-23-225	Services & Materials for the replacement of window glass panels and doors, maintenance of Bldg. 8015 glass doors and window panels	AIRPORT	NO	NP-53.9 - Small Value Procurement	16-Jun-2023	21-Jun-2023	July to December	Corporate Budget	149,000.00	149,000.00		
GS-23-226	Services & Materials: Supply for the repair of Hitachi floor mounted 3HP, split type airconditioning unit.	SEAPORT	NO	NP-53.9 - Small Value Procurement	6/16/23	20-Jun-2023	July to December	Corporate Budget	83,000.00	83,000.00		
GS-23-227	Repair and maintenance of various SBMA Facilities	MTD	NO	NP-53.9 - Small Value Procurement	20-Jun-2023	30-Jun-2023	July to December	Corporate Budget	986,100.00	986,100.00		
GS-23-228	Services & Materials: Fabrication of dry seal SBMA Logo	SEAPORT	NO	NP-53.9 - Small Value Procurement	22-Jun-2023	29-Jun-2023	July to December	Corporate Budget	7,980.00	7,980.00		
GS-23-229	Services and Materials for the rental of collapsible tent, pyramid type with side cover and roof gutter, size: 10'x10'	TOURISM	NO	NP-53.9 - Small Value Procurement	21-Jun-2023	27-Jun-2023	July to December	Corporate Budget	825,000.00	825,000.00		
GS-23-230	Services & Materials for the supply and delivery of various promotional materials	TOURISM	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	369,925.00	369,925.00		
GS-23-231	Services & Materials for the rewinding and replace bearing of condenser fan motor	AIRPORT	NO	NP-53.9 - Small Value Procurement	17-Jun-2023	22-Jun-2023	July to December	Corporate Budget	80,000.00	80,000.00		
GS-23-232	Services and Materials: Repair of A/C System of one (1) unit Mitsubishi "L-300 B Exceed	SEAPORT	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	34,750.00	34,750.00		
GS-23-233	Supply, Materials and Labor for Sampling and Analysis of 18 River and Marine Water Quality of SBFZ	ECOLOGY CENTER	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	401,915.76	401,915.76		
GS-23-234	Services and Materials for the Repair and Preventive Maintenance of Four (4) units Generator Sets	AIRPORT	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	820,000.00	820,000.00		
GS-23-235	Services: One (1) Year Contract for the smoke emission test of one hundred seven unit vehicles and equipment assigned to various SBMA Departments	MTD	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	77,880.00	77,880.00		Requirements for LTO Motor Vehicle Registration
GS-23-236	Restoration of Fiber Optic Cable at Bldg. 494 (OSD-PICD) Restore network connection of Bldg. 494 SBMA-MAN	MIS	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	600,000.00	600,000.00		
GS-23-237	Delivery of Appreciation Token for SBMA Special Events	PDO	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	655,500.00	655,500.00		
GS-23-238	Engraved and laminated collar pins for the 2022 Employees of the Year and 2023 Employee of the Quarter and Model CS Personnel of the Semester Awarding	HRMD	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	58,700.00	58,700.00		
GS-23-239	Electronic Door Access Control	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	520,000.00		520,000.00	
GS-23-240	Production of the Updated SBMA Investment Brochure (Print-out) for replenishment of the printed-out SBMA Investment Brochures	ODABIG	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	15,600.00	15,600.00		
GS-23-240	Services and Materials: Supply and Delivery of Customized Fabrication of various tourism marketing collaterals/ souvenirs	TOURISM	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	609,500.00	609,500.00		
GS-23-241	Software Computer Aided Design	MIS	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	2,367,988.72	2,367,988.72		
GS-23-242	Software Media Editing	MIS	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	491,080.02	491,080.02		
GS-23-243	Video Conferencing Subscription Licenses	MIS	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	274,369.80	274,369.80		
GS-23-244	Special Events - Recyclable Collection Event, Arbor Day, International Coastal Clean-up	ECOLOGY	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	772,600.00	772,600.00		
GS-23-245	Services for the Provision of Fast and Uninterrupted Hotline Communication for Flight Operation Services from Subic Air Traffic Center (ATC) to Manila Aerodrome Control Center: Subic Air Traffic Center to Manila Approach and Vice Versa for One (1) Year (from July 2023 to July 2024)	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement	July to December			Corporate Budget	156,000.00	156,000.00		Hotline Services One (1) year Contract

GS-23-246	Supply, Delivery and Installation of Glass Partition and Glass Door at Bldg. 494 and replacement of Glass Panel at Bldg. 255, SBFZ	MTD	NO	NP-53.9 - Small Value Procurement	July to December				Corporate Budget	119,000.00	119,000.00		
GS-23-247	Printing Services: News Magazine as produced and printed monthly, and distribution for free to target communities, LGU's and government offices as promotion and tool	MPD	NO	NP-53.9 - Small Value Procurement	July to December				Corporate Budget	168,000.00	168,000.00		
GS-23-248	Supply, Delivery and Installataion of Various Security Screening Equipment for SBIA	Airport	NO	Competitive Bidding					GoP	49,622,000.00		49,622,000.00	
GS-23-249	New Two (2) Units Aircraft Rescue and Fire Fighting (ARFF) Vehicle One (1) Unit with High Reachable Extendable Turret and One (1) Unit Without (HRET)	Airport	NO	Competitive Bidding					GoP	112,987,000.00		112,987,000.00	
GS-23-250	New Movement Area Guidance Signs (MAGS) and Various Airfield Lighting Components	AIRPORT	NO	Competitive Bidding					GoP	61,000,000.00		61,000,000.00	
GS-23-251	Supply, Delivery, Installation, Testing and Commissioning of New Two (2) Units Air Passenger Boarding Bridges for the Subic Bay International Airport	AIRPORT	NO	Competitive Bidding					GoP	103,125,000.00		103,125,000.00	
GS-23-252	New Automatic Dependent Surveillance - Broadcast (ADS-B) For the Upgragde of Subic Bay International Airport Air Surveillance Facilities	AIRPORT	NO	Competitive Bidding					GoP	46,000,000.00		46,000,000.00	

Note: with FPBD's inputs, 8/11

1,975,515,121.28744,295,053.181,231,220,068.10

PREPARED BY:



LUZVIMINDA Q. FARIÑAS

BAC Secretariat



JOY Q. MANALANG

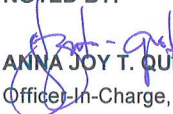
BAC Secretariat



JHEA E. EBAL

BAC Secretariat

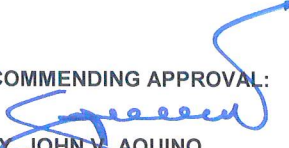
NOTED BY:



ANNA JOY T. QUITO

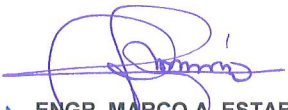
Officer-In-Charge, PPMD

RECOMMENDING APPROVAL:



ATTY. JOHN V. AQUINO

BAC Chairman for
for Goods and Services



ENGR. MARCO A. ESTABILLO

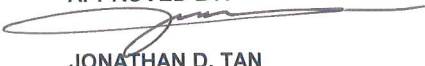
BAC Chairman for Infrastructure



ATTY. RUEL JOHN T. KABIGTING

BAC Chairman for Consultancy

APPROVED BY:



JONATHAN D. TAN

Chairman and Administrator
Head of Procuring Entity