## SUBIC BAY METROPOLITAN AUTHORITY Updated Annual Procurement Plan 2023

## As of December 31, 2023

	(PAP) Procurement Project		Is this an Early		So	hedule for Each P	ocurement Activi	ity					ı
Code (PAP)	Procurement Project	PMO/	Procurement	Mode of Procurement	-	T COUNTY TO LACTIF	ocurement Activi	l l		Es	stimated Budget (PhP)		B
		End-User	Activity? (Yes/No)		Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of the Program or Project)
GS-23-001	2023 Office Uniform	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		
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	5,653,900.00	5.653,900.		
GS-23-004	Supply, Delivery and Installation of Various Security Screening Equipment for SBIA	AIRPORT	NO	Competitive Bidding		July to De	cember		GoP	49,622,000.00	3.000,000.	49,622,000.00	Second Bidding
GS-23-005	Various Office Supplies and Materials	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding		July to De	cember		Corporate Budget	1,000,000.00	1,000,000.00		
GS-23-006	Various Other Office Supplies and Materials	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding		July to De	cember		Corporate Budget	1,000,000.00	1,000,000.00		
GS-23-007	Security Licenses	MIS	NO	Competitive Bidding		July to De	cember		Corporate Budget	3,708,000.00	3,708,000.00		Firewall, IT Equipment Licenses
GS-23-008	Petroleum, Oil and Lubricant	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.14 - Direct Detail Purchase		July to De	cember		Corporate Budget	15,021,532.00	15,021,532.00		Fuel (Diesel and Gasoline) Retail Procurement RMP- 004-2023, due to failed bidding
GS-23-009	Gasoline and Diesel Non-Stocking	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding		July to De	cember		Corporate Budget				CANCELLED - Failed bidding
GS-23-010	Various Travel	VARIOUS OFFICES/DEPARTMENT	NO	NP 53.9 Small Value Procurement		July to De	cember		Corporate Budget	3,090,094.00	3,090,094.00		Travel Expenses (Operations, Foreign, Training Related/CPD/Non, Strategic Planning)
GS-23-011	Various Training	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding		July to De	cember		Corporate Budget	2,871,850.00	2,871,850.00		Training Expenses (MCLE/CPD, Internal), includes Catering Services.
GS-23-012	Repair and Maintenance of Building Facilities	UTILITIES	NO	Competitive Bidding		July to De	cember		Corporate Budget	1,000,000.00	1,000,000.00		Catering Services.
GS-23-013	Repair and Maintenance of Government Vehicle and Watercraft	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding		July to De	cember		Corporate Budget	1,000,000.00	1,000,000.00		
GS-23-014	Repair and Maintenance of Other Equipment	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding		July to De	cember		Corporate Budget	1,000,000.00	1,000,000.00		
GS-23-015	All Other Services	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding		July to De	cember		Corporate Budget	5,362,210.40	5,362,210.40		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-23-016	All Other Services	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding		July to De	cember		Corporate Budget	3,960,372.19	3,960,372.19		Meals and Reimbursements
GS-23-017	All Other Services	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding		July to De	cember		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 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-23-018	All Other Services	MTD	NO	Competitive Bidding		July to De	ecember		Corporate Budget	129,137,172.66	129,137,172.66		Outsourcing of Ground Maintenance
GS-23-019	Information Technology	MIS	NO	Competitive Bidding		July to De	ecember		Corporate Budget	9,408,000.00		9,408,000.00	Back up and IFMS Server
GS-23-020	Information Technology	MIS	NO	Competitive Bidding		July to De	ecember		Corporate Budget	1,120,000.00		1,120,000.00	Server, Applications
GS-23-021	Information Technology	VARIOUS OFFICES/DEPARTMENT	NO	NP 53.9 Small Value Procurement		July to De	ecember		Corporate Budget	605,697.00	605,697.00		
GS-23-021	Services and Materials for the Installation of Traffic Monitoring  Management System	TELECOMMUNICATIONS	NO	Competitive Bidding		July to De	ecember		GoP				Failed Bidding
GS-23-023	Pest Control	MTD	NO	Competitive Bidding		July to De	ecember		Corporate Budget	10,300,000.00	10,300,000,00		Pest Control
GS-23-024	Supply, Delivery and Assembly of Various SBMA 2023 Furnitures & Fixtures	PPMD	NO	Competitive Bidding		July to De	ecember		Corporate Budget	10.717.205.84	10,717,205.84		
GS-23-025	Services: Procurement of Service Provider for Accommodations for various Subic Bay Metropolitan Activities and events	PDO	NO	Competitive Bidding					Corporate Budget	1.956,000.00	1,956,000.00		
GS-23-026	Communication Services- Land lines, leased lines	TELECOMMUNICATIONS	NO	Competitive Bidding		July to De	ecember		Corporate Budget	6.748,566.96	6.748,566,96		
GS-23-027	Communication Services - PABX	TELECOMMUNICATIONS	NO	Competitive Bidding		July to De	ecember		Corporate Budget	4,715,176.00	4,715,176.00		
GS-23-028	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	4,715,176.00	5,498,900.00	
GS-23-029	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-23-030	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	3,058,625.00	3,058,625.00		
GS-23-031	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-23-032	Electronic Health Check Station Wellness thru Electronics(WTE)	TELECOMMUNICATIONS	NO	Competitive Bidding	22-Mar-2023	19-Apr-2023		December	Corporate Budget	4,240,000.00		4,240,000.00	
GS-23-033	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	1,210,000.00	
GS-23-034	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	1,120,000.00	6,250,000.00	Upgrade of Existing DDI Appliance
GS-23-035	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-23-036	Supply and Delivery of Various Medicines	PHSD	NO	Competitive Bidding	24-May-2023		July to	December	Corporate Budget	1.750,476.00		0,500,500.00	
GS-23-037	Supply. Delivery and Installation of 280 Brand New Airconditioning Units	MTD	NO	Competitive Bidding	24-May-2023			December	Corporate Budget	22,632,804.00	1,750,476.00	22,632,804.00	
GS-23-38	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-23-39	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			
GS-23-40	Photocopying Services	MIS	NO	Competitive Bidding	31-May-2023			December	Corporate Budget			58,000,000.00	
GS-23-41	Services & Materials for the replacement of HVAC Chiller for Building 8015 (Chiller #2 at SBIA)	AIRPORT	NO	Competitive Bidding			ouly to	December	Corporate Budget	5,683,938.00 25,000,000.00	5,683,938.00		
GS-23-42	Supply and Delivery of Assault Rifle, M4 Caliber 5.56 x 45M (20 units)	LED	NO	Competitive Bidding		July to De	cember		Corporate Budget	2,400,000.00		2,400,000.00	
GS-23-43	Rehabilitation, Supply and Delivery of Christmas Lantern Decoration for year 2023	MTD	NO	Competitive Bidding		July to De	cember		Corporate Budget	4,990,000.00	4,990,000.00	2,400,000.00	
GS-23-44	Catering Services	PDO	NO	Competitive Bidding		July to De	cember		Corporate Budget	2,444,650.00		-	
GS-23-45	Procurement of Services and Materials for the Maintenance of Airport Perimeter Fence	AIRPORT	NO	Competitive Bidding		July to De			Corporate Budget	3,500,000.00	2,444,650.00 3,500,000.00		
GS-23-46	Renewal of Network Monitoring System Licenses	MIS	NO	Competitive Bidding		July to De	cember		Corporate Bude	0.500.000.00			
GS-23-47	Procurement of One (1) year Service Contract for the Maintenance of Unpaved Areas	AIRPORT	NO	Competitive Bidding		July to De			Corporate Budget  Corporate Budget	2,500,000.00	2,500,000.00		

GS-23-48	Outsourcing of Security Services for Bldg. and Housing Areas of SBMA	LED	NO	Competitive Bidding		July to De	ecember		Corporate Budget	155,053,347.65	155,053,347.65		
GS-23-49	Supply, Delivery and Installation of 125KVA Power Gen Set with ATS & Electrical Accessories at Subic Gym and 1 KW Portable GenSet at Bldg. 275 (IB-14-23)	MTD	NO	Competitive Bidding		July to De	ecember		Corporate Budget	4,044,500.00		4,044,500.00	
GS-23-50	Services and Materials for the Repair of HVAC Chiller 1 at SBIA	AIRPORT	NO	Competitive Bidding		July to De	ecember		Corporate Budget	4,700,000.00	4,700,000.00		
GS-23-51	Services and Materials for the Maintenance and Improvement of Approach Light 07 and 26 Structures	AIRPORT	NO	Competitive Bidding		July to De	ecember		Corporate Budget	8,000,000.00	8,000,000.00		
GS-23-52	Services and Materials for the Replacement and Upgrade of Apron Floodlight with Lowering Mechanism at SBIA	AIRPORT	NO	Competitive Bidding		July to De	ecember		Corporate Budget	25,000,000.00		22,000,000.00	
GS-23-53	Various Medical Supplies	PHSD	NO	Competitive Bidding		July to De	combor		0 1 5 1 1				
GS-23-54	Various Dental Supplies	PHSD	NO	Competitive Bidding		July to De			Corporate Budget	1,355,506.48	1,355,506.48		
GS-23-55	Various Pneumatic Tires	PPMD	NO	Competitive Bidding					Corporate Budget	367,000.00	367,000.00		
GS-23-56	Various Hardware Supplies	PPMD	NO	Competitive Bidding	-	July to De			Corporate Budget	5,431,270.00	5,431,270.00	-	
GS-23-57	Various Battery Storage	PPMD	NO			July to De			Corporate Budget	10,963,086.00	10,963,086.00		
		TTWID	NO	Competitive Bidding		July to De	ecember		Corporate Budget	1,878,732.00	1,878,732.00		
GS-23-58	Internal Network Cabling, Network Upgrade (Wired, Wireless, UPS & Active Components)	MIS	NO	Competitive Bidding		July to De	ecember		Corporate Budget	9,000,000.00		9,000,000.00	
GS-23-59	Supply and Delivery: Purchase of New Indoor Garbage Bins for Proper Waste Segregation	ECOLOGY	NO	Competitive Bidding		July to De	ecember		Corporate Budget	2,415,600.00	2,415,600.00		
GS-23-60	Services & Materials for the Rehabilitation of Lighting System at NSD Marine Terminal & Boton Wharf	SEAPORT	NO	Competitive Bidding					Corporate Budget	5,542,900.00		5,542,900.00	
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 De	ecember		GoP	34,950,000.00		34,950,000.00	
INFRA-400-07-03	Rehabilitation of Fender System at Boton Wharf	SEAPORT	NO	Competitive Bidding		July to De	ecember		Corporate Budget	63,376,962.00		63,376,962.00	
INFRA-400-07-05	Implementation of Drainage Masterplan	ENGG	NO	Competitive Bidding	10-Mar-2023	04-Apr-2023	18-May-2023	July to December	GoP	70,350,000.00		70,350,000.00	
INFRA-400-07-06	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-400-07-07	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	r	Corporate Budget	6,370,000.00		6,370,000.00	
INFRA-400-07-08	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-400-07-09	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-40001	Consultancy Service for the Preparation of Detailed Engineering Design for Rehabilitation of Major Roads at Ilanin District	ENGG	NO	Competitive Bidding		July to D	ecember		Corporate Budget	6,000,000.00		6,000,000.00	

CONS-40002	Consulting Services for the Preparation of Detailed Engineering Design of the Runway End Safety Area	AIRPORT	NO	Competitive Bidding		July to De	cember	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 De	cember	Corporate Budget				Purchase Request Not Submitted
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 De	cember	Corporate Budget				Budget Realigned for other Projects APP# PHP1.836.000.00 (FOR CHAD'S 9 OFFICE CONSULTANT) APP#0193 PHP225.000.00 (FOR PIPP HOSTING- OSDA-BIG)
CONS-300-02	Consultancy Service for the new Franchise Agreement for Water Service Provider	UTILITIES	NO	Competitive Bidding		July to De	scember	Corporate Budget	17,740,000.00	17,740,000.00		
GS-23-61	Power and Water	UTILITIES	NO	Sec. 50 Direct Contracting		January to I	December	Corporate Budget	9,530,149.70	9,530,149.70		
GS-23-62	Communication Services - Mobile	TELECOMMUNICATIONS	NO	Sec. 50 Direct Contracting		January to	December	Corporate Budget	3,312,000.00	3,312,000.00		*Subscription
GS-23-63	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-23-64	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-23-65	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-23-66	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-23-67	Services: One (1) year preventive maintenance services for two (2) units escalator and one (1) unit elevator located at Bidg. 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-23-68	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-23-69	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-23-70	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-23-71	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-23-72	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-23-73	One (1) year quarterly preventive maintenance of uninterruptible power supply (UPS) for comprehensive preventive maintenance of UPS Equipment Room (Air to Ground Communications, AWOS, Monitoring Equipment for DVOR and other essential equipment for opepration) located at Radar Site and Tower of SBIA		NO	Sec. 50 Direct Contracting	N/A	N/A	July to E	December	Corporate Budget	460,000.00	460,000.00		
GS-23-74	Supply, Delivery & Installation of New Battery for INFORM UPS	AIRPORT	NO	Sec. 50 Direct Contracting	N/A	N/A	July to E	December	Corporate Budget	490,000.00	490,000.00		
GS-23-75	Various Other Equipment Semi-Expandable	VARIOUS OFFICES/DEPARTMENT	NO	Sec. 52 Shopping		July to De	ecember		Corporate Budget	567,932.31	567,932.31		
GS-23-76	Various I. T. Equipment Semi-Expandable	MIS	NO	Sec. 52 Shopping		July to De	ecember		Corporate Budget	590,072.71	590,072.71		
GS-23-77	Dental ultrasonic Scaler Machine	PHSD	NO	Sec. 52 Shopping		July to De	ecember		Corporate Budget	136,000.00	136,000.00		
GS-23-88	Other Equipment	AIRPORT	NO	Sec. 52 Shopping		July to De				616,000.00	136,000.00		Runway Light Alignment Tool
GS-23-91	Other Equipment	ECOLOGY	NO	Sec. 52 Shopping		July to De			Corporate Budget  Corporate Budget			616,000.00	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		61,600.00		61,600.00	The state of a will carriera
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  Corporate Budget	15,600.00 95,960.00	15,600.00 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	Ю	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			7.55,500,00		
GS-23-106	Frames, Certificate	HRMD	NO	Sec. 52 Shopping	21-Mar-2023	03-Apr-2023	12-Apr-2023	16-May-2023	Corporate Budget	340,900.00	00.4====	340,900.00	
GS-23-107	Laminator	MIS	NO	Sec. 52 Shopping	24-Mar-2023	04-Apr-2023	17-May-2023	26-May-2023	Corporate Budget	60,450,00	60,450.00		
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	19,800.00	19,800.00		
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	200,000.00		200,000.00	
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  Corporate Budget	46,000.00 15,000.00	15,000.00	46,000.00	
GS-23-111	Gas, Liquified 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/weed eater 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 supple at Tipo Sentry	TREASURY	NO	Sec. 52 Shopping	27-Apr-2023	10-May-2023	26-May-2023	16-Jun-2023	Corporate Budget	05.000.00		
GS-23-116	Water pump, 1.5hp, 220 vac, single phase 60 hz	AIRPORT	NO	Sec. 52 Shopping	20.14				Oorporate Budget	35,000.00	35,000.00	
GS-23-0117	Paper, Toilet	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-23-0118	Plastic, Laminating	AIRPORT	NO		28-Mar-2023	11-Apr-2023	12-May-2023	22-May-2023	Corporate Budget	40,800.00	40,800.00	
GS-23-0119	Various Hardware Supplies for the Construction of Comfort	BDO		Sec. 52 Shopping	28-Mar-2023	19-Apr-2023	12-May-2023	23-May-2023	Corporate Budget	28,800.00	28,800.00	
GS-23-0120	Room at Bldg, 662  Various Hardware Supplies for the Installation of potable water	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-23-0121	supply at Tipo Sentry.  Various Oils & Lubricants	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	
		PPMD	NO	Sec. 52 Shopping	05-May-2023	09-May-2023	06-Jun-2023	13-Jun-2023	C			
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  Corporate Budget	989,516.02	989,516.02	
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			
GS-23-0124	Parts needed for the repair of one unit Isuzu "Utility" Vehicle AUV 1003	TELECOMMUNICATIONS	NO	Sec. 52 Shopping	-				Corporate Budget	900,000.00	900,000.00	
	Enson Maintananae Rau David			Sec. 32 Shopping	24-Apr-2023	23-May-2023	14-Jun-2023	26-Jun-2023	Corporate Budget	14,900.00	14,900.00	
GS-23-0125 GS-23-0126	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-23-0129	Ethernet Cable/RJ 45 Connector	MIS	NO	Sec. 52 Shopping	24-Apr-2023	04-May-2023	23-May-2023	31-May-2023	_			
GS-23-0130	Digital Drawing Pads for PC	MIS	NO	Sec. 52 Shopping	16-Jun-2023	05-Jul-2023		August	Corporate Budget	193,000.00	193,000.00	
	Various air conditioning units consumable supplies	PPMD	NO	Sec. 52 Shopping	26-Jun-2023	03-Jul-2023			Corporate Budget	15,000.00	15,000.00	
GS-23-0131	Digital Camera	PPMD	NO	Sec. 52 Shopping	15-Jun-2023		07-Nov-2023	13-Jul-2023	Corporate Budget	150,000.00	150,000.00	
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	22-Jun-2023 29-Jun-2023	07-Jul-2023 05-Jul-2023	13-Jul-2023 August	Corporate Budget	48,000.00	48,000.00	
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  Corporate Budget	17,850.00	17,850.00	
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	15,890.00	15,890.00	
GS-23-0135	Software Computer Aided Design (AutoCAD)	MIS	NO	0 500							30,300.00	
GS-23-0136	Digital Voice Recorder	MIS	NO	Sec. 52 Shopping		July to Dec	cember		Corporate Budget	815,200.00	815,200.00	
GS-23-0137	UPS Battery Lead Acid	MIS	NO	Sec. 52 Shopping		July to Dec	cember		Corporate Budget	19,500.00	19,500.00	
GS-23-0138	Body Camera	MIS		Sec. 52 Shopping		July to Dec	cember		Corporate Budget	120,000.00	120,000.00	
GS-23-0139	Microwave Oven	TELECOMMUNICATIONS	NO	Sec. 52 Shopping		July to Dec	ember		Corporate Budget	17,800.00	17,800.00	
GS-23-0140	Various Tools to be used for daily operation in grasscutting.		NO	Sec. 52 Shopping		July to Dec	ember		Corporate Budget	35,000.00	35,000.00	
GS-23-0141	trimming, clearing and desilting of drainage canal  Parts needed for the repair of one (1) unit Daewoo Garbage	MTD	NO	Sec. 52 Shopping		July to Dec	ember		Corporate Budget	35,405.00	35,405.00	
GS-23-0141	Compactor (CPR-1801 (NAX-8620)  Brake Shoe for the repair of one (1) Hyundai "Country" Mini-Bus	MTD MTD	NO	Sec. 52 Shopping		July to Dec	ember		Corporate Budget	57,600.00	57,600.00	
GS-23-0142	MBS-1701 Food Provision for the Committee and Board Meetings		NO	Sec. 52 Shopping		July to Dec	ember		Corporate Budget			Cancelled
GS-23-0143 V		BOD SECRETARIAT	NO	Sec. 52 Shopping		July to Dec	ember		Corporate Budget	36,646.00	36,646.00	
GS-23-0144	Various IT Supplies for Network backbone connectivity switches	MIS	NO	Sec. 52 Shopping		July to Deci	ember		Corporate Budget	71,389.00	71,389.00	
	Telephone Analog, Corded, Speakerphone	TELECOMMUNICATIONS	NO	Sec. 52 Shopping								1

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 Bidg. 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	-			
GS-23-0151	Towel Paper	AIRPORT	NO	Sec. 52 Shopping		Corporate Budget	269.900.00	269,900.00	Toiletries requirement for the conduct of Airport Flight
GS-23-0152	Printing Calculator	TELECOMMUNICATIONS	NO		July to December	Corporate Budget	99,000.00	99,000.00	and VFA Operations.
GS-23-0153	Various Tools	MTD		Sec. 52 Shopping	July to December	Corporate Budget	60,000.00	60,000.00	
GS-23-0154	UV Care Super Power UV Vacuum		NO	Sec. 52 Shopping	July to December	Corporate Budget	46,510.00	46,510.00	
		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	43,600.00	43,600.00	
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	Paper Cups for OSD clients	OSD	NO	Sec. 52 Shopping	July to December	Corporate Budget	44,000,50		
GS-23-0160	Clamp meter, Digital	AIRPORT	NO	Sec. 52 Shopping	July to December		14,332.50	14,332.50	
GS-23-0161	Paper, POS/Ribbon Cartridge for IFMS badging use	OSD	NO	Sec. 52 Shopping	July to December	Corporate Budget  Corporate Budget	32,800.00 22,699.00	32,800.00 22,699.00	
GS-23-0162	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-23-0163	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-23-0164	Software Media Editing to be used for editing of SBMA event's photos	MIS	NO	Sec. 52 Shopping	July to December	Corporate Budget	522,000.00	522,000.00	
GS-23-0165	Radio Holster for Fire and LED use	TELECOMS	NO	Sec. 52 Shopping	July to December	Corporate Budget	870,000.00	870,000.00	
GS-23-0166	Various PM Materials for Various Motor Vehicle	PPMD	NO	Sec. 52 Shopping	July to December	Corporate Budget	783,311.78	783,311.78	
GS-23-0167	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	
00	Various Office Supplies for stocking and issuance purposes	PPMD	NO	Sec. 52 Shopping	July to December	Corporate Budget	290,306.00	290,306.00	
GS-23-0168									
GS-23-0168 GS-23-0169	Ink Toner for stocking and issuance purposes	PPMD	NO	Sec. 52 Shopping	Sec. 52 Shopping	Corporate Budget	597 690 00	507 600 00	1
	Ink Toner for stocking and issuance purposes  Various I.T. Tools to be used by Technical Support Group Personnel in conducting trouble shooting and prepventive maintenance of SBMA computing equipment	PPMD MIS	NO	Sec. 52 Shopping Sec. 52 Shopping	Sec. 52 Shopping Sec. 52 Shopping	Corporate Budget  Corporate Budget	597,690.00 390,710.00	597,690.00 390,710.00	

GS-23-0172	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 De	cember		Corporate Budget	560,750.00	560,750.00	
GS-23-0173	Various Office Supplies	PPMD	NO	NP-53.5 Agency-to-Agency		July to De	cember		Corporate Budget	2,572,420.11	2,572,420.11	
GS-23-0174	Toiletries	PPMD	NO	NP-53.5 Agency-to-Agency		July to De			Corporate Budget	968,303.97	968,303.97	
GS-23-0175	Fire Extinguisher, Dry Chemical	FIRE	NO	NP-53.5 Agency-to-Agency		July to De			Corporate Budget	11.440.00	11,440.00	
GS-23-0176	Shredding Machine, Heavy Duty	TELECOMMUNICATIONS	NO	NP-53.5 Agency-to-Agency						11,440.00	11,440.00	
GS-23- <b>0</b> 177	Newspaper Advertisement: Notice to the Public before the implementation of SBMA Board Resolution 21-10-2277	SEAPORT	NO	NP-53.6 NP Scientific., Scholarly or Artistic Work, Exclusive Technology and Media Services		July to De			Corporate Budget  Corporate Budget	26,000.00	26,000.00	
GS-23-0178	Advertisement and Publication for Community Paper Opinyon to promote the Agency's projects, activities and development program, for Christmas Edition	MPD	NO	NP-53.6 NP Scientific,, Scholarly or Artistic Work, Exclusive Technology and Media Services		July to De	cember		Corporate Budget	25,000.00	25,000.00	
CONS-300-04	Museum Consultant	TOURISM	NO	NP-53.7 Highly Technical Consultants		March to D	ecember		Corporate Budget	864,000.00	864,000.00	
CONS-OFC-01	Project Consultant	TOURISM	NO	NP-53.7 Highty Technical Consultants		July to De	cember		Corporate Budget	864,000.00	864,000.00	
CONS-OFC-02	Office Consultant	PHSD	NO	NP-53.7 Highly Technical Consultants		January to D	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 D	ecember		Corporate Budget	150,000.00	150,000.00	Appraisal of Various SBMA Unserviceable Pr for Disposal
CONS-OFC-04	Office Consultant	BOARD SECRETARIAT	NO	NP-53.7 Highly Technical Consultants		July to De	cember		Corporate Budget	1,775,940.00	1,775,940.00	Two (2) SG-14 Consultant and Two (2) St Consultant
CONS-OFC-05	Office Consultant	MPD	NO	NP-53.7 Highly Technical Consultants		July to De	cember		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		January 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 De	cember		Corporate Budget	2,209,986.00	2,209,986.00	One (1) SG-24 Consultant, One (1) SG-15 Co and Six (6) SG-9 Consultant
CONS-OFC-08	Office Consultant	AIRPORT	NO	NP-53.7 Highly Technical Consultants		July to De	cember		Corporate Budget	1,900,476.00	1,900,476.00	One (1) SG-24 Consultant, One (1) SG-22 Co
CONS-OFC-09	Office Consultant	CHAD	NO	NP-53.7 Highly Technical Consultants		January to [	December		Corporate Budget	5,814,000.00	5,814,000.00	
CONS-OFC-10	Office Consultant	BUSINESS & INVESTMENT	NO	NP-53.7 Highly Technical Consultants		January to [	December		Corporate Budget	672,000.00	672,000.00	
GS-23-0179	Communication Services - Courier and Postal	VARIOUS OFFICES/DEPARTMENT	NO	NP-53.9 - Small Value Procurement		January to [	December	P	Corporate Budget	283,488.00	283,488.00	Freight Services
GS-23-0180	All Other Services	VARIOUS OFFICES/DEPARTMENT	NO	NP-53.9 - Small Value Procurement		July to De	cember		Corporate Budget	213,193.00	213,193.00	Newspaper Subscription and IAPH (Internation Association of Ports & Harbors Membership F
GS-23-0181	All Other Services	PDO	NO	NP-53.9 - Small Value Procurement		July to De	cember		Corporate Budget	107,500.00	107,500.00	All Others/Miscellaneous: Printing Services ISG
GS-23-0182	All Other Services	PHSD	NO	NP-53.9 - Small Value Procurement		February to	December		Corporate Budget	66,910.00	66,910.00	
GS-23-0183	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 D Disposal/treatment cost of busted lamp Oil Spill Kit. Oil Pump, Rotary Steel for Drum
GS-23-0185	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:23-0186	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-23-0187	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-23-0188	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-23-0194	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-23-0190	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	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				-	

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	990,000,000	990,000.00	
GS-23-213	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-23-214	Supply & Delivery of Rental of Band 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-23-215	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-23-216	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-23-217	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-23-218	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-23-219	Services & Materials: Repair of one (1) unit Daewoo Forklift Truck (FKL-001)	MTD	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	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-23-222	Services, materials and equipment for the Desitting /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-23-223	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 E	December	Corporate Budget	990,000.00	990,000.00	
GS-23-224	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 E	December	Corporate Budget	149,000.00	149,000.00	

GS-23-225	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-23-226	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-23-227	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-23-228	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-23-229	Services & Materials for the supply and delivery of various promotional materials	TOURISM	NO	NP-53.9 - Small Value Procurement		July to De	cember	Corporate Budget	369,925.00	369,925.00		
GS-23-230	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-23-231	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 De	cember	Corporate Budget	34,750.00	34,750.00		
GS-23-232	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 De	cember	Corporate Budget	820,000.00	820,000.00		
GS-23-233	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-23-234	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 De	cember	Corporate Budget	600,000.00	600,000.00		
GS-23-235	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-23-236	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-23-237	Electronic Door Access Control	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement		July to De	cember	Corporate Budget	520,000.00		520,000.00	
GS-23-238	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 De	cember	Corporate Budget	15,600.00	15,600.00		
GS-23-239	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 De	cember	Corporate Budget	609,500.00	609,500.00		
GS-23-240	Special Events - Recyclable Collection Event, Arbor Day, International Coastal Clean-up	ECOLOGY	NO	NP-53.9 - Small Value Procurement		July to De	cember	Corporate Budget	772,600.00	772,600.00		
GS-23-241	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  July to December			Corporate Budget	156,000.00	156,000.00		Hotline Services One (1) year Contract
GS-23-242	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	t 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	t July to December		Corporate Budget				Cancelled	
GS-23-243	Fireworks for entertainment to tourists and visitors at various SBMA Managed Events (2023 Ceremonial Lighting of SBF Christmas Tree, Christmas Holidays and New Year's Eve Celebration) inside the Freeport	TOURISM	NO	NP-53.9 - Small Value Procurement	t July to December			Corporate Budget	930,000,00	930,000.00		

GS-23-244	Scanner, Large Format to be used in capturing and converting documents to digital files that are easy to manage, access and distribute.	MIS	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	422,500.00	422,500.00	
GS-23-245	Preventive Maintenance of NCT Main Substation Electrical System for the 24/7 unhampered operations of NCT 1 and 2	SEAPORT	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	960,000.00	960,000,00	
GS-23-246	Services and Materials: Supply, Delivery and Installation of Privacy Stickers for the SBMA Board of Directors, 63ft x 4ft, panels for 14 rooms for privacy purposes	BOARDSEC	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	75,000.00	75,000.00	
GS-23-247	Newspaper advertisement for post award disclosure in compliance with AO 34. Series of 2020	ENGINEERING	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	15.900.00	15,900.00	
GS-23-248	Various Personal Protective Equipment for the protection and safety of all concerned departments	PHSD	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	884,900.00	884,900.00	
GS-23-249	Renewal of One (1) Year Subscription Video Conferencing Solution License	MIS	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	92,000.00	92,000.00	
GS-23-250	Declogging of Airport Sewer Lines with Installation and Removal of temporary bypass sewer line for Bldg. 8015	AIRPORT	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	850,000.00	850,000.00	
GS-23-251	Services & Materials for the rewinding of burnt AC Fan Motor, Model No. Y7S623C5142T	MTD	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	4,000.00	4,000.00	
GS-23-252	General Cleaning of a/c units installed at CAAP Facilities	AIRPORT	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	16,830.00	16,830.00	
GS-23-253	Supply. Delivery and Installation of Obstruction Lights at Tower Bldg. 8057 Site	AIRPORT	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	140,000.00	140,000.00	
GS-23-254	Services and Materials: Calling Cards consolidated request from Board of Directors and GBID	PPMD	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	9,100.00	9,100.00	
GS-23-255	Services and Materials for the inspection, testing and preventive maintenance of Fire Detection and Alarm System. Automatic Fire Sprinkler System and Fire Extinguishers of Seaport Administration Bidg.	SEAPORT	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	257,523,50	257.523.50	
GS-23-256	Sablay/Sash to be given for the 20 year, 25 year and 30 year SBMA Loyalty Awardees	HRMD	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	177,100.00	177,100.00	
GS-23-257	Plaque of Recognition to be given for the 20 year, 25 year and 30 year SBMA Loyalty Awardees	HRMD	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	124,100.00	124,100.00	
GS-23-258	Supply and Installation of four (4) pcs. High Voltage relays for Circuits Selectors for Precision Approach Path Indicator (PAPI)	AIRPORT	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	475,000.00	475,000.00	
GS-23-259	Loyalty Souvenirs to be given for the Loyalty Awardees	HRMD	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	879,000.00	879,000.00	
GS-23-260	Services and Materials for the Replacement of Carpet tiles at Seaport Admin Bldg.	SEAPORT	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	460,000.00	460,000.00	
GS-23-261	Services & Materials for the Rental of Additional Electronic Lights and Aluminum Trusses	CHAD	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	45,000.00	45,000.00	

GS-23-262	Newspaper Advertisement for the Policy to Standardize the currency for Empty Handliing Charges in United States Dollar (USD) of the Subic Bay International Terminal Corporation (SBITC)	SEAPORT	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	17,500.00	17,500.00	
GS-23-263	Advertisement: Post Award Information for Two (2) Year Contract for Outsourcing of Security Services for Housing and Building Areas of SBMA in compliance with Administrative Order (A.O.) 34 for the advertisement of the award of project.	PPMD	NO	NP-53.9 - Small Value Procurement	July to December	Corporate Budget	5,000,00	5,000,00	

NOTED BY:

ENNIS ROLAN E. BAVIERA

Officer-In-Charge, PPMD

RECOMMENDING APPROVAL

ATTY, JOHN V. AQUINO ENGR. MAROO A. ESTABILLO
BAC Chairman for Goods and Services BAC Chairman for Juniastructure

ATTY BUEL JOHN T KABICTING

BAC Chairman for Consultancy

ENGR. EDUARDO JOSE L. ALIÑO

Chairman and Administrator

Head of Procuring Entity