

SUBIC BAY METROPOLITAN AUTHORITY Annual Procurement Plan for FY 2024 (with 2nd Semester Amendment)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GS-24-001	I.T. Supplies DBM	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	896,566.85	896,566.85		
GS-24-002	Toiletries Supplies DBM	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,871,397.23	3,871,397.23		
GS-24-003	Hardware Supplies DBM	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	251,461.18	251,461.18		
GS-24-004	Medical Supplies DBM	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	27,933.36	27,933.36		
GS-24-005	Fidelity Bonds and Insurance Premiums (Building, Airport, Electronic Equipment, MIS Electronic Equipment, Floater, Vehicle, DOLI, Marine Hull)	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	26,032,753.34	26,032,753.34		
GS-24-006	PPC Postal	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	147,400.00	147,400.00		
GS-24-007	VARIOUS SUPPLIES	PPMD	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,894,288.34	6,894,288.34		
GS-24-008	SERVICES AND MATERIALS: PRINTING OF ROAD USERS FEE TICKET	TREASURY	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	420,000.00	420,000.00		
GS-24-009	SERVICES AND MATERIALS: PRINTING OF SBMA CASH INVOICE	TREASURY	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	124,250.00	124,250.00		
GS-24-010	Various Accountable Forms Non-Stocking Items	VARIOUS OFFICES/DEPARTMENTS	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,502,500.00	1,502,500.00		
GS-24-011	Office Supplies Commercial Items	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,516,408.08	1,516,408.08		
GS-24-012	Office Supplies Non-Stocking Items	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	991,981.00	991,981.00		
GS-24-013	I.T. Supplies Commercial Items	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,259,740.01	1,259,740.01		
GS-24-014	I.T. Supplies Non-Stocking Items	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	584,229.59	584,229.59		
GS-24-015	Batteries Stocking and non-stocking Items	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,398,931.20	2,398,931.20		
GS-24-016	Tires Stocking Items and non-stocking items	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,779,842.00	6,779,842.00		
GS-24-017	Various Pneumatic Tires	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,431,270.00	5,431,270.00		
GS-24-018	Toiletries Supplies Stocking Items	VARIOUS OFFICES/DEPARTMENTS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	473,611.05	473,611.05		
GS-24-019	Toiletries Supplies Non-Stocking Items	VARIOUS OFFICES/DEPARTMENTS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	259,400.00	259,400.00		
GS-24-020	Hardware Commercial Non-Stocking Items	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	100,000.00	100,000.00		
GS-24-021	Supply and Delivery of Road Traffic Equipment and One (1) Year Contract for the Supply and Delivery of Various Hardware Supplies and Materials	MTD/PPMD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,963,086.00	10,963,086.00		
GS-24-022	Oils and Lubricants Stocking Items	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,983,660.00	2,983,660.00		
GS-24-023	Oils and Lubricants	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	18,792.00	18,792.00		
GS-24-024	Spare Parts Stocking Items	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	963,807.34	963,807.34		
GS-24-025	Renewal of Security License (2024-2026)	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,222,666.68	1,222,666.68		
GS-24-026	Data Transport/DSL	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,140,000.00	1,140,000.00		
GS-24-027	Internet Subscription (Primary - 3 Years)	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,011,171.70	6,011,171.70		
GS-24-028	Internet Subscription (Secondary - 3 Years)	VARIOUS OFFICES/DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,880,000.00	2,880,000.00		
GS-24-029	DSL (PLDT, CONVERGE) with an existing Agreement	VARIOUS OFFICES/DEPARTMENTS	NO	Direct Contracting	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,423,300.00	3,423,300.00		

GS-24-030	Mobile (Globe) SMS Broadcast RVN Tech Solutions) (with an existing Agreement	VARIOUS OFFICES/DEPARTMENTS	NO	Direct Contracting	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,226,800.00	3,226,800.00		
GS-24-031	PABX (PLDT and SMART) with an existing Agreement	VARIOUS OFFICES/DEPARTMENTS	NO	Direct Contracting	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,075,200.00	1,075,200.00		
GS-24-032	Landline/Leased Lines	VARIOUS OFFICES/DEPARTMENTS	NO	Direct Contracting	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	9,922,964.00	9,922,964.00		
GS-24-033	Power (with existing Agreement with Subic Enerzone Corporation)	VARIOUS OFFICES/DEPARTMENTS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	101,493,881.35	101,493,881.35		
GS-24-034	Water (with existing Agreement with Subic Water & Sewerage Company, Inc.)	VARIOUS OFFICES/DEPARTMENTS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	7,436,362.76	7,436,362.76		
GS-24-035	ONE YEAR QUARTERLY PREVENTIVE MAINTENANCE OF TWO (2) UNITS OF UNINTERRUPTIBLE POWER SUPPLY (UPS)	AIRPORT	NO	Direct Contracting	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,702,400.00	1,702,400.00		
GS-24-036	ONE YEAR PREVENTIVE MAINTENANCE OF VARIOUS SECURITY SCREENING EQUIPMENT AT SBIA	AIRPORT	NO	Direct Contracting	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,360,000.00	3,360,000.00		
GS-24-037	SERVICES FOR THE CONFIGURATION AND ACTIVATION OF TEN (10) GLOBE TRUNK LINES (SIP) ON SBMA PABX/TELEPHONE SYSTEM	TELECOMS	NO	Direct Contracting	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	197,000.00	197,000.00		
GS-24-038	Fuel Supply (Diesel and Gasoline)	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	34,292,101.23	34,292,101.23		
GS-24-039	Airfreight Courier	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	186,200.00	186,200.00		
GS-24-040	Repair and Maintenance of SBMA Housing Units (Guesthouse 25C Kumpang, 58A/B Binictican, 56B, 5A Cresta Trillo Upper Cubi, B5000, Villa 16 Triboa	LADD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,120,000.00	1,120,000.00		
GS-24-041	Minor Repair of Potholes (Patching & Cracksealing)	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	560,000.00	560,000.00		
GS-24-042	Maintenance of Streetlights	UTILITIES	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,720,000.00	6,720,000.00		
GS-24-043	Procurement of Services and Materials for the Replacement of Culvert Metal Grills	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,680,000.00	1,680,000.00		
GS-24-044	Replacement and Improvement of Emergency Access Gates 07 and 25	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,600,000.00	5,600,000.00		
GS-24-045	Services and Materials for the Improvement of Approach Light 07 and 25 Structures	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	16,800,000.00	16,800,000.00		
GS-24-046	Preventive Maintenance of Seaport Building: General Repainting Works of Seaport Admin Bldg. (Interior and Exterior Wall)	SEAPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,787,850.00	1,787,850.00		
GS-24-047	Repair and Maintenance of Various Government Vehicles includes preventive & corrective maintenance, engines overhauling, repair of A/C system and body repair and repainting	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,000,000.00	2,000,000.00		
GS-24-048	Vehicle Spare Parts Stocking Items and non-stocking items	VARIOUS OFFICES/DEPARTMENTS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,003,807.34	3,003,807.34		
GS-24-049	Various Repair and Maintenance of Other Equipment	VARIOUS OFFICES/DEPARTMENTS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,000,000.00	1,000,000.00		
GS-24-050	Interactive Screen/Smart TV	VARIOUS OFFICES/DEPARTMENTS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	840,000.00		840,000.00	
GS-24-051	Printer, Multifunction Colored, A3	TOURISM	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	112,000.00		112,000.00	
GS-24-052	Scanner, Large Format	ENGINEERING & BPSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	422,500.00		422,500.00	
GS-24-053	Specialized Printer, Id Card	OSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	667,640.40		667,640.40	
GS-24-054	Specialized Printer/(Tarpaulin/Sticker/Shirt)	MIS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	896,000.00		896,000.00	
GS-24-055	Network Upgrade Wired/Wireless/UPS/Active Components/Equipment) PART 1 - NETWORK EQUIPMENT UPGRADE	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	25,000,000.00		25,000,000.00	
GS-24-056	Network Upgrade Wired/Wireless/UPS/Active Components/Equipment) PART 2 - NETWORK STRUCTURED CABLING UPGRADE	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	20,920,000.00		20,920,000.00	
GS-24-057	Specialized Printer, Large Format / Plotter	LADD/ENGINEERING	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,344,000.00		1,344,000.00	
GS-24-058	Procurement Of 6X6 Aircraft Rescue And Firefighting (ARFF) Vehicle	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	106,400,000.00		106,400,000.00	
GS-24-059	E-Bus (10 Units)	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	162,400,000.00		162,400,000.00	
GS-24-060	Services and Materials for the Installation of Traffic Control System (3 upgrades & 4 signaling)	AIRPORT	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	15,000,000.00		15,000,000.00	
GS-24-061	Services And Materials For The Upgrade Of CCTV Surveillance System Of Led	TELECOMMUNICATIONS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,720,000.00		6,720,000.00	
GS-24-062	Services And Materials For The Installation Of Information Display Systems At Kalaklan Gate	TELECOMMUNICATIONS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,376,000.00		5,376,000.00	
GS-24-063	Services And Materials For The Installation Of Conference Microphone System At The Boardroom	TELECOMMUNICATIONS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,505,000.00		3,505,000.00	
GS-24-064	Supply And Delivery Of Led Poster Display	TELECOMMUNICATIONS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,352,000.00		2,352,000.00	
GS-24-065	Services And Materials For The Installation Of CCTV Surveillance System At Subic Bay Sports Complex and Boton	TELECOMMUNICATIONS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,760,000.00		11,760,000.00	
GS-24-066	Led,TV, 75"	TOURISM	NO	Shopping	1Q-4Q	N/A	1Q-4Q	1Q-4Q	Corporate Budget	302,400.00		302,400.00	
GS-24-067	Services And Materials For The Installation Of Audio Visual Equipment At Daycare Center And Sbma Fitness Center	TELECOMMUNICATIONS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	N/A	1Q-4Q	1Q-4Q	Corporate Budget	672,000.00		672,000.00	
GS-24-068	Bunker Suit (Complete With Bullard Helmet With Faceshield And Headlamp, Fire Hood Or Nomex, Gloves Bunker Coat, Bunker Pants, Fire Boots)	FIRE	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,000,000.00		4,000,000.00	
GS-24-069	Services And Materials For The Installation Of Grid-Tied Solar Power System At Fire Department New Building	TELECOMMUNICATIONS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,488,000.00		5,488,000.00	

GS-24-070	Procurement Of Perimeter Intruder Detection	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	18,000,000.00		18,000,000.00	
GS-24-071	Air And Noise Quality Monitoring System	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	8,960,000.00		8,960,000.00	
GS-24-072	Various Fire Detection And Suppression System At SBIA	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,600,000.00		5,600,000.00	
GS-24-073	Procurement Of Services And Materials For The Replacement Of Wind Direction Indicators And Aerodrome Beacon	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,600,000.00		5,600,000.00	
GS-24-074	Portable Awos	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,480,000.00		4,480,000.00	
GS-24-075	Various Electrical Test And Maintenance Equipment	AIRPORT	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	2,800,000.00		2,800,000.00	
GS-24-076	Floor Standing Type Airconditioning (Inverter), 6 Tonner	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,060,800.00		2,060,800.00	
GS-24-077	Procurement Of Additional Backup Power Generator Set For The Dvor/Dme Site	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,680,000.00		1,680,000.00	
GS-24-078	Electronic Bus Charging Station (2 Units)	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,600,000.00		5,600,000.00	
GS-24-079	Medical/Dental/Laboratory Equipment (Dental Chair, Light Cure Machine and Ultrasonic Scale)	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,030,400.00		1,030,400.00	
GS-24-080	Net, Safety	TOURISM	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	112,000.00	112,000.00		
GS-24-081	Aircon, 2Hp, Split Type, Inverter	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	336,000.00		336,000.00	
GS-24-082	Supply, Delivery and Assembly of Various SBMA 2023 Furniture and Fixtures	PPMD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,717,205.84		10,717,205.84	
GS-24-083	Supply and Delivery of New Indoor Garbage Bins for Proper Waste Segregation	ECOLOGY	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,705,000.00		2,705,000.00	
GS-24-084	WIN Horses Annual Maintenance	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,200,000.00	1,200,000.00		
GS-24-085	Repainting of Various Pavement Markings including Various Bridges	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	950,000.00	950,000.00		
GS-24-086	Rents Photocopying Services (On-going FY 2023 to 2025)	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,683,938.00	5,683,938.00		
GS-24-087	Services: Rental of 236 units portable toilets to be installed in Subic Bay Freeport Area for the forthcoming SBMA events and activities covering the period of Fiscal Year 2024-2025	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	708,000.00	708,000.00		
GS-24-088	Rents of Tents for Special Events and Cruise Ship (Progressive Billing 2024)	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,920,000.00	1,920,000.00		
GS-24-089	Rents of Heavy Equipment	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	500,000.00	500,000.00		
GS-24-090	Taxes, Duties and Fees	MTD	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,219,944.99	1,219,944.99		
GS-24-091	Advertising, Promotion and Marketing	CHAIRMAN AND ADMINISTRATOR	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1Q-4Q	N/A	1Q-4Q	1Q-4Q	Corporate Budget	112,000.00	112,000.00		
GS-24-092	Advertising and Publication- Advertisement for invitation to BID various SBMA Unserviceable/Scrap Assets and Advertisement for consultancy services for the property addressing of Subic Bay Freeport Zone	PPMD & LADD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	N/A	1Q-4Q	1Q-4Q	Corporate Budget	22,400.00	22,400.00		
GS-24-093	Advertising and Publication- SBMA's Share to PIP, SBMA's hosting of Investment Promotion Agencies for PIPP Steering Command and/or TWG meeting in the SBZF or at Board of Investment in Manila, inbound mission, Business, Investment & Maritime Magazine Subscription	ODA BIG	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1Q-4Q	N/A	1Q-4Q	1Q-4Q	Corporate Budget	2,690,567.50	2,690,567.50		
GS-24-094	Colored Map Themed Brochures	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	314,500.00	314,500.00		
GS-24-095	Tourism Standards Tourism Standards Classification Booklets (Rules and Regulations Governing the Classification of Tourism-Related Establishments), QR Code Stickers for SBF Tourism and Tourism-related establishments, half-size bond paper and SBMA Classification Stickers with QR Code (BIG)	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	84,000.00	84,000.00		
GS-24-096	Membership - Phil Marketing Association, Tourism Congress of the Phil., Pacific Asia Travel Association (PATA), Phils Chapter, Assoc. of Tourism Officers of Central Luzon and Philippine Association of Convention/Exhibition Organizers and Suppliers, Inc.	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	56,000.00	56,000.00		
GS-24-097	Others (Philippine MICE Forum, National Marketing Conference, ATOP National Convention, ATOCEL Regional Convention, Tourism Summit Philippines and Philippine Renewal Energy Conference (BIG))	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	357,500.00	357,500.00		
GS-24-098	Promotional Travel Fair Participation (Domestic/Local)	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,160,000.00	2,160,000.00		
GS-24-099	Promotional Travel Fair Participation (International)	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,465,000.00	1,465,000.00		
GS-24-100	Business Investment and Maritime Magazine Subscription (BIG)	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,800,000.00	1,800,000.00		
GS-24-101	Publication of Approved Policy	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	53,793.60	53,793.60		
GS-24-102	Advertising and Publication (Post Award Info of Project)	ENGINEERING	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	8,960.00	8,960.00		
GS-24-103	Advertising Promotions and Marketing Multimodal Logistics Hub Summit	SEAPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,600,000.00	5,600,000.00		
GS-24-104	Publication of fines and penalties, Publication of Policies on fees and Promotional Materials for GAD	OSDA FOR REGULATORY	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	872,807.00	852,807.00		
GS-24-105	Food and Beverages for official visitors (Foreign and local)	CHAIRMAN AND ADMINISTRATOR	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	274,400.00	274,400.00		
GS-24-106	One (1) Year Supply/Subscription and Delivery of various newspapers CY2024	VARIOUS OFFICES/DEPARTMENT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	234,711.00	234,711.00		

GS-24-107	Outsourcing Services for Aviation Security Guards	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	24,640,000.00	24,640,000.00		
GS-24-108	OUTSOURCING OF GROUNDS MAINTENANCE SERVICES	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	92,109,110.76	92,109,110.76		
GS-24-109	Janitorial Services for SBMA Buildings and Facilities (24 months)	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	58,507,716.68	58,507,716.68		
GS-24-110	Other Professional Services (Meals and Accommodation)	BOD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,720,000.00	6,720,000.00		
GS-24-111	All Others/Miscellaneous - Flowers/Flower Arrangement	CHAIRMAN AND ADMINISTRATOR & TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	427,620.00	427,620.00		
GS-24-112	Services for IMS CERTIFICATION (ISO 9001:2015 QMS, ISO 14001:2018 EMS AND ISO 45001:2018 OHS)	PDO	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	927,360.00	927,360.00		
GS-24-113	All Others/Miscellaneous - Testing of suspected hazardous pcb contaminated transformers	PPMD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,000.00	10,000.00		
GS-24-114	All Others/Miscellaneous - Dumping Fees (Medical Waste), Courier Fee/Mailing Fee (Lab, Occ., Health, X-ray), Confirmatory Test Fee (Laboratory-External), Accreditation Fee (Occ. Health, X-Ray), Membership Fee (Occ. Health), Hazardous Waste Quarterly Reporting (OCC Health), Laboratory License Fee (Renewal & HIV Accreditation and mailing fee for confirmatory), Drug Testing Accreditation Fee (Renewal, confirmatory and mailing fee), Membership Fee for External Quality Assurance, X-Ray License to Operate including notarial (Renewal), Mobile X-Ray License to Operate (Renewal and Notrial Fee), OSL (Film Badge & Mailing), External Quality Assessment Scheme (EQAS) in Hematology, HIV and other STI's, Drug Testing, Parasitology/AFB Microscopy, Clinical Chemistry, Drug Testing of Laboratory Staff (External),	PHSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	306,110.00	306,110.00		
GS-24-115	All Others/Miscellaneous - Hazardous Waste Disposal & Disposal/treatment cost of busted lamp	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	150,000.00	150,000.00		
GS-24-116	All Others/Miscellaneous - Supplemental services for Aeronautical Info Publication (AIP)	AIRPORT	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,000.00	3,000.00		
GS-24-117	All Others/Miscellaneous - One (1) year Vegetation Control for SBIA 2024, Flight Check	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,000,000.00	10,000,000.00		
GS-24-118	All Others/Miscellaneous - Flight Check	AIRPORT	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,000,000.00	1,000,000.00		
GS-24-119	All Others/Miscellaneous - Water Quality Monitoring	ECOLOGY	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	545,800.00	545,800.00		
GS-24-120	Information Technology Licenses Non-Stocking Semi-Expendable: Access Point License (3-Years)	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	352,000.00	352,000.00		
GS-24-121	Information Technology License Non-Stocking Semi-Expendable: Software Media Editing	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	491,080.02	491,080.02		
GS-24-122	Information Technology License Non-Stocking Semi-Expendable: Video Conferencing Subscription Licenses	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	307,294.18	307,294.18		
GS-24-123	Various Information Technology Semi-Expendable Items	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,567,393.00	1,567,393.00		
GS-24-124	OTHER EQUIPMENT SEMI-EXPENDABLE: Microwave Oven, Paper Shredder, Digital Wall Clock	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	50,000.00	50,000.00		
GS-24-125	I.T. SUPPLIES COMMERCIAL SEMI-EXPENDABLE	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	9,524,560.29	9,524,560.29		
GS-24-126	ELECTRONICS AND COMMUNICATIONS SEMI-EXPENDABLE (DBM)	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	777,791.82	777,791.82		
GS-24-127	ELECTRONICS & COMMUNICATIONS EQUIPMENT SEMI-EXPENDABLE: LED T.V. and Analog Speakerphone	VARIOUS OFFICES/DEPARTMENT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	173,000.00	173,000.00		
GS-24-128	Installation of Tank Type Two Piece Water Closet Fixture and Replacement of Urinal Fixture with Push-Type Valve with water saving feature	ODA FOR PWTS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	N/A	1Q-4Q	1Q-4Q	Corporate Budget	495,753.60	495,753.60		
GS-24-129	Services and Materials for the New Two (2) Units of Air Passenger Boarding Bridges at SBIA	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	130,000,000.00		130,000,000.00	Returned Projects from PS-DBM
GS-24-130	Services and Materials for the New Illuminated Movement Area Guidance Signs at SBIA	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	61,000,000.00		61,000,000.00	Returned Projects from PS-DBM
GS-24-131	Internal Network Cabling/Network Upgrade (Wired, Wireless, UPS and Active Components) Upgrade of Existing DDI Appliance	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	7,000,000.00	7,000,000.00		
GS-24-132	Supply and Delivery of Digital Radio Units	TELECOMMUNICATIONS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	8,900,000.00		8,900,000.00	
GS-24-133	Services and Materials for the Installation of Grid-Tied Solar Power System at SBECC	TELECOMMUNICATIONS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	13,440,000.00	13,440,000.00		
GS-24-134	Assault Rifle, M4 Caliber 5.56 x 40MM	LED	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,688,000.00	2,688,000.00		
GS-24-135	Services and Materials for the Supply, Delivery and Installation of Eighty (80) Brand New Airconditioning Units	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	8,189,237.84	8,189,237.84		
GS-24-136	Procurement of One (1) Year Service Contract for the Maintenance of Unpaved Areas at SBIA	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,200,000.00	11,200,000.00		
GS-24-137	Services and Materials for the Rehabilitation of Lighting System at NSD Marine Terminal and Boton Wharf	SEAPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,949,018.00	4,949,018.00		
GS-24-138	Various furnitures and Fixtures	PPMD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,886,290.56		4,886,290.56	
GS-24-139	Various Hardware Supplies for temporary mitigation of landslide area and slope protection at various location of SBFZ	MTD	NO	Negotiated - SVP	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	209,500.00	209,500.00		
GS-24-140	Movable Light Tower - Airport	AIRPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	897,781.67		897,781.67	
GS-24-141	10KVA Diesel Generator with ATS at Tipo Cargo Checker Office	SEAPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	450,000.00		450,000.00	
GS-24-142	Various oil spill materials for the urgent procurement of the required oil spill material to ensure SBMA is fully equipped to handle potential environmental emergencies	SEAPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	895,400.00	895,400.00		
GS-24-143	Online Infonet Service-Negative records for 36 months for background record checking on prospective investors/Locators and individuals who wish establish business within the SBFZ	TREASURY	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	13,500.00	135,000.00		

GS-24-144	Lease of Venue including managed buffet (Lunch or Dinner) for the conduct of the central luzon league of the philippine experience program: culture, heritage and arts caravan of the department of Tourism	TOURISM	NO	NP-53.10 Lease of Real Property and Venue	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	376,964.75	376,964.75		
GS-24-145	Badge, SBMA Police will be used by SBMA LED personnel	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	441,750.00	441,750.00		
GS-24-146	Repair and Maintenance of Various I.T Equipment, Auxillary Components, Peripherals for replacement of defective parts and materials for MIMAKI Printing Machine	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	53,000.00	53,000.00		
GS-24-147	Business Card to serve as Marketing Tool	PPMD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	7,440.00	7,440.00		
GS-24-148	Various Grocery Items for Institutional partners, guests, judges, and resource speakers	PPMD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	829,532.00	829,532.00		
GS-24-149	Repair and Maintenance of Auxillary at Seaport admin building for the conduct of annual inspection, testing, and preventive maintenance of the fire protection syste at seaport admin building	SEAPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	225,000.00	225,000.00		
GS-24-150	First Aid kit to be used by Various Departments	PHSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	46,004.00	46,004.00		
GS-24-151	FOOD DOG, FOR ADULT MAINTENANCE	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	990,000.00	990,000.00		
GS-24-152	PARTS NEEDED FOR THE REPAIR OF TWO (2) UNITS ISUZU DUMP TRUCK DMP-1701 AND DMP-1703 ASSIGNED TO MAINTENANCE DIVISION	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	92,000.00	92,000.00		
GS-24-153	RIBBON CARTRIDGE FOR P.O.S. PRINTER MODEL EPSON TM-U200	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	144,000.00	144,000.00		
GS-24-154	PAPER, TOILET, PAPER, TOWEL REQUIREMENT FOR THE CONDUCT OF AIRPORT FLIGHT AND VFA OPERATIONS	AIRPORT	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	246,400.00	246,400.00		
GS-24-155	GROCERY ITEMS AS FOOD PROVISION FOR THE COMMITTEE AND BOARD MEETINGS FOR THE 1ST QUARTER OF 2024	BOD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	26,877.34	26,877.34		
GS-24-156	VARIOUS SPORTS NET FOR SUBIC GYM BADMINTON AND TENNIS COURT	TOURISM	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	58,402.30	58,402.30		
GS-24-157	RECHARGEABLE LITHIUM-ION POLYMER BATTERY FOR ZKTECO UFACE 402	MIS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	84,000.00	84,000.00		
GS-24-158	VARIOUS OFFICE SUPPLIES FOR THE REPRODUCTION OF ACCESS PASS OF AIRPORT LOCATORS, USERS AND FORTHCOMING BALIKATAN EXERCISE (PLASTIC LAMINATING, PVC CARD, ID CARD HOLDER)	AIRPORT	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	96,196.00	96,196.00		
GS-24-159	VARIOUS BRUSHCUTTER AND CHAINSAW EQUIPMENT PARTS FOR THE REPAIR OF TEN (10) WEEDEATER/BRUSHCUTTER AND CHAINSAW EQUIPMENT (CYLINDER CLOCK PISTON, SPARK PLUG, PISTON RING ASSY ETC)	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	99,334.00	99,334.00		
GS-24-160	PARTS NEEDED FOR THE REPAIR OF TWO (2) UNITS NISSAN "NV350 URVAN" VAN 1905 AND VAN 1906	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	50,070.00	50,070.00		
GS-24-161	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "L-300 FB EXCEED" MULTI-PURPOSE VEHICLE MPV-2014	SEAPORT	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	14,750.00	14,750.00		
GS-24-162	STICKER, COMMERCIAL GRADE, PRINTABLE, REFLECTIVE, WHITE GLOSSY	MVRO	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	156,000.00	156,000.00		
GS-24-163	PAPER, SPECIALTY, PALE CREAM	LABOR	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,000.00	5,000.00		
GS-24-164	HOSE, NITRILE TUBE MATERIAL, SEAMLESS OIL RESISTANT SYNTHETIC RUBBER	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	13,200.00	13,200.00		
GS-24-165	OIL LUBRICATING, 2T FRO TWO (2) STROKE GASOLINE ENGINE, SAE 30, JASO FB 1LT/BT	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	45,696.00	45,696.00		
GS-24-166	GINA CLOTH	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	119,040.00	119,040.00		
GS-24-167	MICROWAVE OVEN	TELECOMS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	28,000.00	28,000.00		
GS-24-168	URINAL CARTRIDGE WITH INDUSTRIAL KEY FOR THE USE OF URINALS OF MALE COMFORT ROOMS AT SBECC	TOURISM	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	70,610.00	70,610.00		
GS-24-169	VARIOUS HARDWARE SUPPLIES TO BE USED BY TSG PERSONNEL IN CONDUCTING PREVENTIVE MAINTENANCE FOR ALL DISTRIBUTED DESKTOP COMPUTERS, LAPTOPS PRINTERS AND OTHER I.T. ACCESSORIES (fiber cloth, paint brush, dirt and stain remover etc)	MIS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	17,840.00	17,840.00		
GS-24-170	POS PAPER	TREASURY	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	67,500.00	67,500.00		
GS-24-171	SUPPLY AND DELIVERY OF VARIOUS DIVING GEARS	LED	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	448,036.80	448,036.80		
GS-24-172	BINDER RING	AIRPORT	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	43,200.00	43,200.00		
GS-24-173	VARIOUS DENTAL SUPPLIES	PHSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	312,915.00	312,915.00		
GS-24-174	AGGREGATES FOR COLD MIX BINDER ASPHALT	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	143,800.00	143,800.00		
GS-24-175	HARD DISK DRIVE, 1 TERA	FPBD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,100.00	3,100.00		
GS-24-176	VARIOUS ELECTRICAL SUPPLIES FOR THE RELOCATION OF AIR CONDITIONING UNITS AT BLDG. 404, SBFZ	OSDA FOR REGULATORY	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	27,551.33	27,551.33		
GS-24-177	VARIOUS HARDWARE SUPPLIES TO BE USED BY TSG PERSONNEL IN CONDUCTING PREVENTIVE MAINTENANCE FOR ALL DISTRIBUTED DESKTOP COMPUTERS, LAPTOPS PRINTERS AND OTHER I.T. ACCESSORIES (fiber cloth, paint brush, dirt and stain remover etc)	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	49,391.00	49,391.00		
GS-24-178	TOWELLETE, POUCH ZIP LOCK	PHSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	49,000.00	49,000.00		
GS-24-179	GROCERY ITEMS - FOOD PROVISION FOR SBMA LED PERSONNEL AND PNP-SAF	LED	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	25,323.20	25,323.20		
GS-24-180	FOOD PROVISION - FOR THE COMMITTEE AND BOARD MEETINGS	BOD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	54,096.92	54,096.92		
GS-24-181	FRAMES, CERTIFICATE	HRMD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	63,375.00	63,375.00		
GS-24-182	VARIOUS MEDICAL SUPPLIES	PHSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	401,990.80	401,990.80		
GS-24-183	VARIOUS MEDICAL EQUIPMENT (TROLLEY, LADDER, TENT, WEIGHING SCALE)	PHSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	153,000.00	153,000.00		
GS-24-184	VARIOUS MEDICAL EQUIPMENT (WHEELCHAIR, COT BED, FINGER PULSE OXIMETER ETC)	PHSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	457,040.00	457,040.00		
GS-24-185	VARIOUS TELEPHONE TOOLS AND MAERIALS (TELEPHONE WIRE, CABLE UTP, SPIRAL CORD, GUN TACKER ETC)	TELECOMS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	61,500.00	61,500.00		
GS-24-186	MOORING ROPES	SEAPORT	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	200,120.00	200,120.00		

GS-24-187	VARIOUS HARDWARE SUPPLIES	HRMD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,749.00	6,749.00		
GS-24-188	STICKER, REFLECTIVE, PRINTABLE, WATERPROOF	PPMD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	130,000.00	130,000.00		
GS-24-189	VARIOUS TOILETRIES SUPPLIES	PPMD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	473,611.05	473,611.05		
GS-24-190	PORTABLE PRESSURE WASHER	SEAPORT	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	27,320.00	27,320.00		
GS-24-191	RECHARGEABLE BATTERY FOR SIGNAL LIGHT GUN	AIRPORT	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	78,400.00	78,400.00		
GS-24-192	THREE (3) LAYERED INCOMING AND OUTGOING RACK	BID-LEISURE	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	17,248.00	17,248.00		
GS-24-193	PAPER, SPECIALTY, PLAIN IVORY, 210MMX297MM	OSDA FOR REGULATORY	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	12,000.00	12,000.00		
GS-24-194	VARIOUS HEATING, VENTILATION AND AIRCONDITIONING SUPPLIES	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	36,159.50	36,159.50		
GS-24-195	COMPRESSOR, AIRCON, SCROLL TYPE, 5 TONNER, 3PHASE, 220-240 VOLTS	AIRPORT	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	33,264.00	33,264.00		
GS-24-196	EXTERNAL HARD DRIVE, 4TB	PHSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	12,320.00	12,320.00		
GS-24-197	PAPER, POS / RIBBON CARTRIDGE	OSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	37,000.00	37,000.00		
GS-24-198	VARIOUS PARTS FOR HINO MINI DUMP TRUCK (MDT-1701)	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	27,100.00	27,100.00		
GS-24-199	PARTS NEEDED FOR THE REPAIR OF ONE UNIT MITSUBISHI L-300 FB EXCEED MULTI PURPOSE VEHICLE	OSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	17,060.00	17,060.00		
GS-24-200	AMMUNITION, CALIBER 9MM PISTOL, FULL METAL JACKET	LED	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	340,000.00	340,000.00		
GS-24-201	HANDCUFFS, POLICE, DOUBLE LOCK, STEEL, HEAVY DUTY METAL	LED	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	170,000.00	170,000.00		
GS-24-202	VARIOUS SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF SEVEN (7) SBMA VESSELS (BATTERIES, DISTILLED WATER, BATTERY TERMINAL BRASS CLAMP)	SEAPORT	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	441,090.00	441,090.00		
GS-24-203	MULTI-BIOMETRIC TIME ATTENDANCE AND ACCESS CONTROL	MIS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	100,800.00	100,800.00		
GS-24-204	PAPER CUPS	OSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	16,779.00	16,779.00		
GS-24-205	DENTAL LIGHTCURE MACHINE/DENTAL ULTRASONIC SCALER MACHINE	PHSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	91,000.00	91,000.00		
GS-24-206	WALL CLOCK, DIGITAL	TELECOMS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	22,500.00	22,500.00		
GS-24-207	SUPPLY AND DELIVERY OF PRINTING CALCULATOR	TELECOMS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	80,000.00	80,000.00		
GS-24-208	SUPPLY AND DELIVERY OF PHOTOLUMINESCENT SIGNS AND EVACUATION PLANS FOR REGULATORY BLDG.	TELECOMS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	85,500.00	85,500.00		
GS-24-209	KERNMANTLE ROPE	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	181,755.00	181,755.00		
GS-24-210	VAULT, SAFE	CHAD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	130,000.00	130,000.00		
GS-24-211	SHREDDING MACHINE	TELECOMS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	73,000.00	73,000.00		
GS-24-212	VARIOUS SPARE PARTS FOR VARIOUS SBMA VEHICLES (FILTERS/BRAKE SHOE/BRAKE PAD/ STRAINER ASSY ETC)	PPMD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	385,700.00	385,700.00		
GS-24-213	VARIOUS HARDWARE SUPPLIES	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	664,716.92	664,716.92		
GS-24-214	VARIOUS TOOLS	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	92,648.00	92,648.00		
GS-24-215	Various Office Supplies for stocking and issuance purposes for the year 2024	PPMD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	693,755.30	693,755.30		
GS-24-216	Various Hardware Supplies	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	664,716.92	664,716.92		
GS-24-217	PNEUMATIC TIRES/BATTERY STORAGE	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	328,500.00	328,500.00		
GS-24-218	Services, Materials and Equipment for Declogging of Drainage System at Global Industrial Park, SBFZ	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	968,000.00	968,000.00		
GS-24-219	SERVICES AND MATERIALS: SERVICE PROVIDER FOR THE RENTAL OF CONCEPTUALIZE ARTISTIC AND UNIQUE CORPORATE DESIGN/LAY-OUT, PRINTING ANDSET UP/INSTALLATION OF SUBIC BAY BOOTH PAVILION FOR THE PARTICIPATION OF SBMA TO VARIOUS 2024 TRAVEL TOUR EXPOS IN ORDER TO PROMOTE SUBIC BAY STAKE HOLDERS	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	885,000.00	885,000.00		
GS-24-220	SERVICES AND MATERIALS: REPAIR OF CLUTCH SYSTEM OF ONE (1) UNIT FORD "RANGER XLS" PICK-UP TRUCK - PUP-2103 (CAW-3180)	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	38,000.00	38,000.00		
GS-24-221	SERVICES FOR THE CONFIGURATION AND ACTIVATION OF TEN (10) GLOBE TRUNK LINES (SIP) ON SBMA PABX/TELEPHONE SYSTEM	TELECOMS	NO	Direct Contracting	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	197,000.00	197,000.00		
GS-24-222	GAS ACETYLENE/OXYGEN FOR STOCKING AND ISSUANCE PURPOSES	PPMD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	741,450.00	741,450.00		
GS-24-223	SERVICES: DELIVERY OF MINERAL WATER/DISTILLED IN 5 GALLON CONTAINER FOR CALENDAR YEAR 2024	PPMD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	59,400.00	59,400.00		
GS-24-224	SERVICES AND MATERIALS: PRINTING, LAY-OUT INCLUDING INSTALLATION AND DISMANTLE ON-SITE OF VARIOUS SBMA PROMOTIONAL MATERIALS, TARPULIN MADE, FULL COLOR WITH BRASS EYELET AND SEAM ARE DOUBLE STITCHED FOR ADDED STRENGTH, ALL WITH FRAMES AND STIFFENER ON UPPER AND LOWER SIDE. FOR SBMA EVENTS AND ACTIVITIES COVERING THE PERIOD FISCAL YEAR 2024-2025.	PPMD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	260,480.00	260,480.00		
GS-24-225	WHITE ENVELOPE WITH WINDOW LETTERHEAD PRINTING	TREASURY	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	34,000.00	34,000.00		
GS-24-226	NEWSPAPER ADVERTISEMENT: NOTICE OF PUBLIC HEARING PROPOSED POLICY ON THE IMPLEMENTATION OF THE FIFTEEN PERCENT (15%) INCREASE ON VESSEL, CARGO HANDLING AND MISCELLANEOUS CHARGES TARIFFS FOR CONTAINERIZED CARGOES	SEAPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	7,000.00	7,000.00		
GS-24-227	WHOLE BODY MASCOT	FIRE	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	56,000.00	56,000.00		
GS-24-228	SERVICES AND MATERIALS: NECESSARY FOR THE REPAIR OF ONE (1) UNIT DAEWOO GARBAGE COMPACTOR - CPR 1802	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	435,500.00	435,500.00		
GS-24-229	SERVICES AND MATERIALS: SUPPLY AND DELIVERY OF FULL SUBLIMATION PERSONALIZED DRI-FIT POLO SHIRT SLEEVE UNIFORM FOR THE CRUISE SHIP ARRIVALS IN SUBIC BAY FOR THE YEAR 2024	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	150,000.00	150,000.00		

GS-24-231	BRUSHCUTTER (WEEDEATER) GASOLINE ENGINE DRIVEN MACHINE (CUTTING), COMPLETE WITH GUARDS, HARNESS & TOOLS KIT (INCLUDE OPERATIONAL MANUAL)	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	323,400.00	323,400.00		
GS-24-232	SERVICES AND MATERIALS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF LOCKSET AT BLDG. P, SBFZ	PHSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	19,965.00	19,965.00		
GS-24-233	PLAN SUBSCRIPTION FOR GSM GATEWAY	TELECOMS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	240,000.00	240,000.00		
GS-24-234	SERVICES AND MATERIALS FOR THE REPAIR OF VARIOUS ELECTRICAL MOTORS	AIRPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	238,140.00	238,140.00		
GS-24-235	NEWSPAPER ADVERTISEMENT: POLICY FOR THE IMPLEMENTATION OF THE FIFTEEN PERCENT (15%) INCREASE ON VESSEL AND CARGO HANDLING	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	28,800.00	28,800.00		
GS-24-236	FABRICATION AND DELIVERY OF THE SBMA BUSINESS LICENSE STICKERS	ODA-BIG	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	14,220.00	14,220.00		
GS-24-237	SERVICES: RENEWAL OF ONE (1) YEAR PREVENTIVE MAINTENANCE PROGRAM OF CHILLERS 1 AND 3 CENTRALIZED AIRCONDITIONING SYSTEM AT BUILDING 8015, SBIA	AIRPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	321,888.00	321,888.00		
GS-24-238	SERVICES AND MATERIALS: REPAIR OF 32-FOOTER FIBER GLASS BOAT ASSIGNED TO HARBOR PATROL BRANCH LEASED LINE SUBSCRIPTION (24 MONTHS) DEDICATED, RELIABLE AND SECURE POINT TO POINT CONNECTIVITY WITH AT LEAST 10 MBPS BANDWIDTH FOR REAL TIME MONITORING AT BLDG 657 OF CCTV CAMERAS LOCATED AT MORONG AND KALAYAAN SENTRY	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	79,310.00	79,310.00		
GS-24-239	REPLACEMENT OF GLASS DOORS AT BLDG. 229	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	476,080.00	476,080.00		
GS-24-240	STATOR ASSEMBLY, P/N 6EK-81410-00 FOR THE REPAIR OF OUTBOARD MOTOR (OBM)	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	36,550.00	36,550.00		
GS-24-241	SERVICES AND MATERIALS: PRINTING OF 1,200 COPIES OF TAGALOG-ENGLISH NEWSLETTER "THE LABOR MONITOR" FOR CY 2024 TO PUBLISH QUARTERLY REPORTS ON THE LABOR SITUATION IN THE SBFZ	LABOR	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	49,200.00	49,200.00		
GS-24-242	RENEWAL OF SERVICES FOR THE EXISTING SURVIVABLE TRUNK LINES (24 MONTHS SUBSCRIPTION FEE)	TELECOMS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	600,000.00	600,000.00		
GS-24-243	SERVICES AND MATERIALS: CALLING CARD	PPMD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	13,950.00	13,950.00		
GS-24-244	SERVICES AND MATERIALS: PUBLISHING OF APPROVED PROPOSED RATE ON SUPPLEMENTAL SECURITY SERVICES FOR TOURISM SPORTING EVENTS	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	13,406.00	13,406.00		
GS-24-245	RENEWAL OF THE EXISTING ENTERPRISE LICENSE SUBSCRIPTION FOR CISCO MERAKI ACCESS POINTS	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	996,897.00	996,897.00		
GS-24-246	SERVICES AND MATERIALS: SUPPLY AND DELIVERY OF CUSTOMIZED LINENS AND CHAIR COVERS FOR THE USE OF SUBIC BAY CONVENTION AND EXHIBITION CENTER, SBFZ	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	545,000.00	545,000.00		
GS-24-247	SUPPLY AND DELIVERY OF GAS LIQUIFIED PETROLEUM (LPG), REFILL ONLY	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	169,200.00	169,200.00		
GS-24-248	REPLACEMENT AND INSTALLATION OF EXPOSURE TIME FOR DONG A X-RAY MACHINE, 100MA SERIAL#011613	PHSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	70,000.00	70,000.00		
GS-24-249	SERVICES AND MATERIALS: FOR THE ONE (1) YEAR MAINTENANCE SERVICES OF AIR-CONDITIONING UNITS INSTALLED AT VARIOUS BUILDINGS OF SBMA	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	956,999.80	956,999.80		
GS-24-250	RELOCATION OF FIBER OPTIC CABLE FOR BUILDING 280	PHSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	67,286.00	67,286.00		
GS-24-251	SUBSCRIPTION FOR FIBER INTERNET LINE	TELECOMS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	119,520.00	119,520.00		
GS-24-252	SUPPLY, DELIVERY, INSTALLATION AND CALIBRATION OF MODULES AND DIGITAL BOARD FOR PASSENGER TERMINAL BUILDING 1875 KVA	AIRPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	995,000.00	995,000.00		
GS-24-253	VARIOUS HARDWARE SUPPLIES (LAMINATED SACKS, NYLON ROPE, GEOTEXTILE POLYESTER, AGGREGATES,SAND)	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	209,500.00	209,500.00		
GS-24-254	SUPPLY AND DELIVERY OF SAFETY ROAD TRAFFIC MATERIALS	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	984,600.00	984,600.00		
GS-24-255	VARIOUS DOG MEDICINES	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	343,878.00	343,878.00		
GS-24-256	CALIBRATION O RHODE AND SCHWARZ CMA 180 EQUIPMENT TEST SET	AIRPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	321,783.35	321,783.35		
GS-24-257	PLAQUE OF RECOGNITION - 25TH YEAR AND 30TH YEAR LOYALTY AWARDEES	HRMD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	60,450.00	60,450.00		
GS-24-258	SABLAY/SASH - 25TH YEAR AND 30TH YEAR LOYALTY AWARDEES	AIRPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	94,080.00	94,080.00		
GS-24-259	REFILL OF VARIOUS MEDICAL OXYGEN	PHSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,150.00	6,150.00		
GS-24-260	SERVICES: SMOKE EMISSION TEST OF 164 UNITS VEHICLES AND EQUIPMENT	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	82,000.00	82,000.00		
GS-24-261	SERVICES AND MATERIALS: RENTAL OF BILLBOARD SPACES ALONG NLEX VIADUCT	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	509,100.00	509,100.00		
GS-24-262	SERVICES AND MATERIALS: SUPPLY AND INSTALLATION OF GLASS DOOR TINT AT THE MAIN DOOR OF CUSTOMER'S WAITING AREA	OSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	15,400.00	15,400.00		
GS-24-263	SERVICES AND MATERIALS: PRINTING OF SUBIC-CLARK-BATAAN COMMON VISA STICKER WITH SERIAL NUMBERS:15301-17301	OSDA FOR REGULATORY	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	40,000.00	40,000.00		
GS-24-264	SERVICES AND MATERIALS: GENERAL ENGINE OVERHAUL OF NISSAN "NV350 URVAN" 15 STR PASSENGER VAN	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	295,600.00	295,600.00		
GS-24-265	SERVICES AND MATERIALS: EVENT VENUE STYLING AND DECOR PREPARATIONS INCLUDING THE LAY-OUT, PRINTING AND SUBLIMATION OF ID AND LANYARD FOR THE CENTRAL LUZON SUSTAINABLE TOURISM SUMMIT 2024	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	200,330.00	200,330.00		
GS-24-266	SERVICES AND MATERIALS: REPAIR A/C SYSTEM OF ONE UNIT MITSUBISHI "L-300 FB EXCEED" MPV	OSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	34,280.00	34,280.00		
GS-24-267	SOFTWARE COMPUTER AIDED DESIGN - RENEWAL OF AUTOCAD LICENSE SUBSCRIPTION, MICROSOFT VISIO LTSC PROFESSIONAL 2021 OR LATEST VERSION	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	892,942.00	892,942.00		

GS-24-269	PLAQUE OF RECOGNITION FOR MABUHAY BUSINESS AWARD	ODA-BIG	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	36,000.00	36,000.00		
GS-24-270	NEWSPAPER ADVERTISEMENT - PUBLICATION OF IMPLEMENTATION OF THE VASP ACCERIDATION GUIDELINES	TFCD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,376.00	5,376.00		
GS-24-271	SERVICES AND MATERIALS: FABRICATION OF PLAQUE WITH MARK IN BLACK ENGRAVE INSCRIPTION OF "2024 NATIONAL TOURISM WEEK" WITH FULL COLOR AND CUSTOMIZED DESIGN AND LOGO/S	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	13,800.00	13,800.00		
GS-24-272	SUPPLY AND DELIVERY OF LETTER ENVELOPES WITH SBMA LETTERHEAD	OSDA FOR SUPPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,500.00	4,500.00		
GS-24-273	SUPPLY AND DELIVERY OF VARIOUS SELF INKING STAMPS	OSDA FOR SUPPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,500.00	10,500.00		
GS-24-274	SERVICES AND MATERIALS FOR THE INSTALLATION OF GSM GATEWAY	TELECOMS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	600,000.00	600,000.00		
GS-24-275	POS PRINTER	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	323,680.00	323,680.00		
GS-24-276	FIREWORKS, AERIAL DISPLAY	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	890,000.00	890,000.00		
GS-24-277	POSTPAID PLAN SUBSCRIPTION FOR GSM GATEWAY (DEC 2024-NOV 2026)	TELECOMS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	239,952.00	239,952.00		
GS-24-278	SERVICES AND MATERIALS: NECESSARY FOR THE REPAIR OF ONE (1) UNIT DAEWOO GARBAGE COMPACTOR - CPR 1801 AND ENGINE TOP OVERHAUL OF ONE UNIT HINO MINI DUMP TRUCK - MDT-1501	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	910,000.00	910,000.00		
GS-24-279	PROCUREMENT OF SUPPLY AND DELIVERY OF PHOTOLUMINESCENT SIGNS AND EVACUATION PLANS FOR REGULATORY BUILDING	TELECOMS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	85,000.00	85,000.00		
GS-24-280	FABRICATION ANDDelivery OF COLLAR PINS, TROPHIES AND SASH	HRMD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	62,500.00	62,500.00		
GS-24-281	PRINTERHEAD FOR PRINTER DTC4500	OSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	100,000.00	100,000.00		
GS-24-282	SERVICES AND MATERIALS: EVENT VENUE STYLING AND DECOR PREPARATIONS INCLUDING THE LAY-OUT, PRINTING AND SUBLIMATION OF ID AND LANYARD FOR THE CENTRAL LUZON SUSTAINABLE TOURISM SUMMIT 2024	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	200,330.00	200,330.00		
GS-24-283	SERVICES: ONE (1) YEAR PREVENTIVE MAINTENANCE SERVICES FOR TWO (2) UNITS ESCALATOR AND ONE (1) UNIT ELEVATOR LOCATED AT B8015	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	326,025.32	326,025.32		
GS-24-284	SERVICES FOR THE PROVISION OF FAST AND UNINTERRUPTIBLE HOTLINE COMMUNICATION FOR FLIGHT OPERATION SERVICES FROM SUBIC AIR TRAFFIC CENTER (ATC) TO MANILA AERODOME CONTROL CENTER, SUBIC AIR TRAFFIC CENTER TO MANILA APPROACH AND VICE VERSA FOR THREE (3) YEARS	TELECOMS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	600,000.00	600,000.00		
GS-24-285	SERVICES AND MATERIALS FOR THE SUBIC GYM SEWERLINE AND TAPPING TO AGUINALDO STREET SEWER MANHOLE	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	500,000.00	500,000.00		
GS-24-286	REPLACEMENT OF DEFECTIVE GENERATOR CONTROLLER AND ATS AT SEAPORT ADMINISTRATION BUILDING	SEAPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	161,000.00	161,000.00		
GS-24-287	SERVICES AND MATERIALS FOR THE REPAIR OF ONE (1) UNIT DAEWOO GARBAGE COMPACTOR/ENGINE TOP OVERHAUL OF ONE UNIT HINO MINI DUMP TRUCK	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	910,000.00	910,000.00		
GS-24-288	SERVICES AND MATERIALS: REPAIR OF A/C SYSTEM OF ONE (1) UNIT MITSUBISHI "ROSA" MINI BUS	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	25,950.00	25,950.00		
GS-24-289	SERVICES AND MATERIALS: REPAIR OF A/C SYSTEM OF ONE (1) UNIT HYUNDAI "COUNTY MINI BUS"	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	65,000.00	65,000.00		
GS-24-290	STANDING SPRAY INAUGURAL, TO BE USED FOR THE SBMA ANNIVERSARY EVENT IN NOVEMBER 2024	HRMD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	21,000.00	21,000.00		
GS-24-291	GROCERY ITEMS, FOOD PROVISION FOR THE COMMITTEE AND BOARD MEETINGS FOR THE FOURTH QUARTER OF 2024	BOD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	26,237.47	26,237.47		
GS-24-292	SERVICES AND MATERIALS: FOR THE REPLACEMENT OF DEFECTIVE PARTS OF DTC 4500E ID PRINTER	OSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,552.10	11,552.10		
GS-24-293	SERVICES AND MATERIALS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF PREMIUM QUALITY FABRIC WINDOW COMBI BLINDS	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	313,320.00	313,320.00		
GS-24-294	REPAIR, MAINTENANCE AND RESTORATION OF DAMAGED OPTIC FACILITY FROM BLDG. N TO BLDG. 229 (DATA CENTER)	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	800,000.00	800,000.00		
GS-24-295	FUEL PUMP ASSEMBLY, LOW PRESSURE, P/N15100-90J11-000	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	15,480.00	15,480.00		
GS-24-296	TWO (2) YEAR PPREVENTIVE MAINTENANCE SUPPORT SERVICES OF EXISTING PABX EQUIPMENT	TELECOMS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	880,000.00	880,000.00		
GS-24-297	SPARE PARTS FOR AIRFIELD GROUND LIGHTINGS	AIRPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	904,033.33	904,033.33		
GS-24-298	SERVICES AND MATERIALS: SUPPLY AND DELIVERY OF PRINTING OF VARIOUS SBMA PROMOTIONAL MATERIALS FOR TOURISM, SEAPORT AND BUSINESS AND INVESTMENT GROUP (BIG)	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	899,500.00	899,500.00		
GS-24-299	VARIOUS MEDICINES	PHSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	946,683.00	946,683.00		
GS-24-300	VARIOUS PERSONAL PROTECTIVE EQUIPMENT	PHSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	542,019.00	542,019.00		
GS-24-301	SERVICES: SUPPLY AND DELIVERY OF RENTAL OF BAND INSTRUMENTS, LED VIDEO WALL, ELECTRONIC LIGHTS AND SOUND SYSTEM FOR 2024 SBMA EVENTS AND ACTIVITIES	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	980,000.00	980,000.00		
GS-24-302	SERVICES & MATERIALS FOR THE RENTAL OF COLLAPSIBLE TENT PYRAMID TYPE WITH OR WITHOUT SIDE COVER AND ROOF GUTTER	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	840,000.00	840,000.00		
GS-24-303	10 KVA DIESEL GENERATOR WITH ATS AT TIPO CARGO CHECKER OFFICE	SEAPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	450,000.00	450,000.00		
GS-24-304	TIRES/BATTERY STORAGE FOR LED VARIOUS VEHICLES	LED	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	328,500.00	328,500.00		
GS-24-305	TIRES, 215/70, R16, TUBELESS	CHAD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	24,000.00	24,000.00		

GS-24-306	ADVERTISEMENT: PUBLICATION OF NOTICE OF PUBLIC HEARING FOR THE PROPOSED INCREASE RATE ON ROAD USERS FEE	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	7,000.00	7,000.00		
GS-24-307	ADVERTISEMENT: INFLIGHT MAGAZINE OF CEBU PACIFIC AIRLINES (SMILE MAGAZINE)	TOURISM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	693,840.00	693,840.00		
GS-24-308	ADVERTISEMENT IN VARIOUS BUSINESS AND INVESTMENT MAGAZINE- ALPHA MAGAZINE	TOURISM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,003,000.00	1,003,000.00		
GS-24-309	ADVERTISEMENT AND PUBLICATIONS FOR THE 32ND ANNIVERSARY OF THE SUBIC BAY METROPOLITAN AUTHORITY (SBMA)	MPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	32,000.00	32,000.00		
GS-24-310	ADVERTISEMENT AND PUBLICATIONS FOR THE 32ND ANNIVERSARY OF THE SUBIC BAY METROPOLITAN AUTHORITY (SBMA) TO PROMOTE THE AGENCY'S PROJECTS, ACTIVITIES AND DEVELOPMENT	MPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	25,000.00	25,000.00		
GS-24-311	ADVERTISEMENT AND PUBLICATION TO THE NATIONAL NEWSPAPER, THE DAILY TRIBUNE TO INCREASE STAKEHOLDER AWARENESS ABOUT THE AGENCY'S PROJECTS, ACTIVITIES AND DEVELOPMENT	MPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	85,000.00	85,000.00		
GS-24-312	Advertisement and Publication: one full page Ad placement for the 5th Anniversary of the Christian Chronicle weekly Newspaper to promote Agency's projects, activities and development program	MPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	16,000.00	16,000.00		
GS-24-313	LEASE OF VENUE: ONE (1) YEAR CONTRACT FOR SERVICE PROVIDER FOR ACCOMMODATIONS FOR SBMA GUESTS OF VARIOUS DEPARTMENTS	PDO	NO	NP-53.10 Lease of Real Property and Venue	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	689,920.00	689,920.00		
GS-24-314	LEASE OF VENUE: ACCOMMODATIONS FOR THE 2024 ANNUAL SBMA MANAGEMENT STRATEGIC PLANNING AND BUDGETING SESSION	PDO	NO	NP-53.10 Lease of Real Property and Venue	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,120,000.00	1,120,000.00		
GS-24-315	LEASE OF VENUE: HOTEL ROOM ACCOMMODATION FOR SBMA DEPARTMENT GAD TRAINING AND STRATEGIC PLANNING AND BUDGETING	PDO	NO	NP-53.10 Lease of Real Property and Venue	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,318,840.00	3,318,840.00		
GS-24-316	LEASE OF VENUE INCLUDING MANAGED BUFFET (LUNCH) FOR 120 PAX WITH PACKAGE INCLUSIONS FOR THE VVIP/VIP ARRIVALS SUCH AS THE FIRST LADY, MALACANANG OFFICERS AND STAFF, CABINET SECRETARIES, LGUs, LOCAL AND NATIONAL BUSINESSES AND STAKEHOLDERS, NGOs etc	TOURISM	NO	NP-53.10 Lease of Real Property and Venue	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	144,000.00	144,000.00		
GS-24-317	LEASE OF VENUE FOR THE HOSTING OF THE 23RD INTERNATIONAL NETWORK OF AFFILIATED PORTS (INAP)	SEAPORT	NO	NP-53.10 Lease of Real Property and Venue	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	660,000.00	660,000.00		
GS-24-318	One (1) Year Contract for Service Provider for Catering Services for various PDO and GAD meetings, activities and events	PDO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,200,000.00	3,200,000.00		
GS-24-319	Services : One (1) Year Service Provider for Catering Services for the Office of the Chairman and Administrator meetings and other activities.	CHAD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,500,000.00	1,500,000.00		
GS-24-320	One (1) Year Contract for Service Provider for Catering Services for various SBMA Departments Events, Conferences and other Activities.	PDO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,616,000.00	1,616,000.00		
GS-24-321	One (1) Year Contract for Service Provider for Catering Services for Various SBMA Meetings, activities and events	PDO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,552,620.00	2,552,620.00		
GS-24-322	Services : One (1) Year Service Provider for Catering Services for the Human Resource Management Department's various activities and trainings	HRMD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,967,924.00	1,967,924.00		
GS-24-323	Two (2) Year Subscription and Services for SBMA WEB-BASED Email and Collaboration System	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,318,670.72	11,318,670.72		
GS-24-324	Procurement of Lightning Protection System for Building 8050 Air Traffic Control Tower	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,075,200.00	1,075,200.00		
GS-24-325	Services and Materials for the Installation of Information Display Systems at Kalaklan Gate	TELECOMS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,376,000.00	5,376,000.00		
GS-24-326	Repainting of various pavement markings including various bridges	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,334,300.00	2,334,300.00		
GS-24-327	Services : Supply and Delivery of onstage performers such as acoustic band, show bands, recording artists, cultural performers, drumbeaters, etc. For the various SBMA events and activities covering the period of Fiscal Year 2024-2025.	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,145,000.00	2,145,000.00		
GS-24-328	Services and Materials for the Preventive Maintenance of Seaport Building: Replacement of floor tiles (Hallways and Lobby)	SEAPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,964,680.00	1,964,680.00		
GS-24-329	Procurement of Digital Handheld Radio units, Digital Base Radio units and Digital Mobile Radio units	TELECOMS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	9,968,000.00	9,968,000.00		
GS-24-330	Services and Materials: Supply, Delivery and Installation of Eighty (80) brand new air-conditioning units	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	8,189,237.84	8,189,237.84		
GS-24-331	Renewal of Services for the Operation of SBMA 911 contact Center	TELECOMS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	19,877,760.00	19,877,760.00		
GS-24-332	Services and Materials for the Installation of Conference Microphone System at the Boardroom	TELECOMS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,505,000.00	3,505,000.00		
GS-24-333	Services and Materials for the Replacement/Installation of various aluminum-glass products at Seaport Admin Building	SEAPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,301,200.00	1,301,200.00		
GS-24-334	Service Provider for Catering Services of SBMA's 2024 Anniversary and Year End Celebrations	CHAD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,330,000.00	1,330,000.00		
GS-24-335	Services and Materials: Engine overhaul, repair and recondition of one (1) unit Navistar Fire Fighting Truck	FIRE	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,250,000.00	2,250,000.00		
GS-24-336	Ribbon Sublimation/Card Identification	OSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,630,810.00	5,630,810.00		
GS-24-337	Services and Materials: Repair of Hyundai Tractor Head	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,800,000.00	1,800,000.00		
GS-24-338	Services and Materials: Supply and Delivery of the New SBMA Tourism and Investment and Seaport Audio Visual Presentations (AVP's) in English and Foreign Languages	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,597,782.22	3,597,782.22		
GS-24-339	Preventive Maintenance Service for the Forty Four (44) units of Toyota Light Vehicles	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,904,295.84	2,904,295.84		
GS-24-340	Services and Materials: Supply and Delivery of Various Customized Promotions and Marketing Materials for Tourism and Business and Investment Group	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,378,548.00	3,378,548.00		

GS-24-341	SBMA Corporate Tokens	PRO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	425,600.00	425,600.00		
GS-24-342	Various Loyalty Souvenir Items (Traveling Bag, Jacket, Customized Wrist Watch)	HRMD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	509,100.00	509,100.00		
GS-24-343	Various Loyalty Souvenir Items (Ring, Pendant)	HRMD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	946,000.00	946,000.00		
GS-24-344	Services and Materials: Supply and Delivery of the New SBMA Tourism and Investment and Seaport Audio Visual Presentations (AVP's) in English and other Foreign Languages	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,597,782.22	3,597,782.22		
GS-24-345	Services and Materials: Repair of Hyundai Tractor Head	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,800,000.00	1,800,000.00		
GS-24-346	Replacement and Improvement of Emergency Access Gates 07 and 25	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,600,000.00	5,600,000.00		
GS-24-347	Ribbon Sublimation/Card Identification	OSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,630,810.00	5,630,810.00		
GS-24-348	Supply and Delivery of Mapping Drone, and Search and REscue (SAR) Drone	TELECOMS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	12,096,000.00	12,096,000.00		
GS-24-349	Services and Materials for the Relocation of 89.5 Subic Bay FM Transmitter System at Vision Hills	TELECOMS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,200,000.00	11,200,000.00		
GS-24-350	Services and Materials for the Installatio of Hybrid Solar Power System at SBMA Sentries	TELECOMS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	15,680,000.00	15,680,000.00		
GS-24-351	Services and Materials for the AWOS Backup Power Supply at SBIA	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,300,000.00	3,300,000.00		
GS-24-352	Network Monitoring System Licenses	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,500,000.00	2,500,000.00		
GS-24-353	Server Upgrade (Back-ip/storage/HCI/Replication/DR	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	15,236,444.00	15,236,444.00		
GS-24-354	Desktop Computer with OS, Uninterruptible Power Supply (UPS), Workstations	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	24,173,856.00	24,173,856.00		
GS-24-355	Services and Materials: Labor and Equipment for the Installation of CHRISTMAS DECORATION for YEAR 2024	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	7,849,200.00	7,849,200.00		
GS-24-356	VARIOUS INKS AND TONERS	PPMD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	944,555.00	944,555.00		
GS-24-357	REPLACEMENT OF DEFECTIVE COMPONENTS OF THE CCTV SYSTEM	TELECOMS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	662,869.00	662,869.00		
INFRA-24-01	REPAIR AND MAINTENANCE OF VARIOUS TOURISM FACILITIES/SUBIC GYM/COVERED COURT/REMY FIELD/SAND COURT/ SAN ROQUE/MALAWAAN PARK)	MTD / TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	997,321.00	997,321.00		REMAINING BUDGET FOR THE PROJECT
INFRA-24-02	REPAIR AND MAINTENANCE OF SBECC FACILITIES	MTD / TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	13,440,000.00	13,440,000.00		
INFRA-24-03	ROAD REHABILITATION PROJECT 2024	ENGINEERING	YES	Competitive Bidding	2023 4Q	2023 4Q	1Q-4Q	1Q-4Q	GoP	100,000,000.00		100,000,000.00	
INFRA-24-04	RENOVATION OF BLDG. 309 (LABOR CENTER TRAINING FACILITY)	ENGINEERING/ LABOR	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	21,150,000.00		21,150,000.00	
INFRA-24-05	CONSTRUCTION OF OVERHEAD WATER TANK WITH PUMP SYSTEM	ENGINEERING / PMO /OSDASS	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	3,670,000.00		3,670,000.00	
INFRA-24-06	CONSTRUCTION AND RENOVATION OF BUS STOPS	ENGINEERING/ OSDAREG	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	18,660,000.00		18,660,000.00	
INFRA-24-07	CONSTRUCTION OF WELCOME ARCHES AT KALAYAAN AND 14TH STREET GATES	ENGINEERING	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,760,000.00		5,760,000.00	
INFRA-24-08	REHABILITATION OF SEAPORT FACILITIES: UPGRADING OF FENDER SYSTEM AT MARINE TERMINAL	SEAPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	141,689,147.00		141,689,147.00	
INFRA-24-09	SERVICES & MATERIALS FOR THE CONSTRUCTION OF TEMPORARY OIL RECOVERY STORAGE FACILITY	SEAPORT	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	896,000.00		896,000.00	
INFRA-24-10	CONSTRUCTION OF VARIOUS BUILDING FACILITIES AND STRUCTURES	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,696,000.00		3,696,000.00	
INFRA-24-11	PROPOSED GENERAL RENOVATION OF TOILETS LOCATED AT BLDG. 662 (GROUND AND SECOND FLOOR) AND BUILDING N (GROUND FLOOR)	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,355,163.09		2,355,163.09	
INFRA-24-12	RENOVATION OF PORTION OF GROUD FLOOR BLDG. 662 AND CONSTRUCTION OF STORAGE FACILITY	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,480,000.00		4,480,000.00	
INFRA-24-13	CONSTRUCTION OF SLOPE PROTECTION AT CABIN STREET	ENGG/LADD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,240,000.00		4,240,000.00	
INFRA-24-14	REHABILITATION OF FENDER SYSTEM AT BOTON WHARF	SEAPORT	NO	Competitive Bidding	29/9/23	11/03/2023	1Q	1Q	GoP	63,174,124.88		63,174,128.88	On-going Procurement from 2023 APP#0021 PHP63,174,124.88 -BOARD RES#24-01-0435-0436
INFRA-24-15	EXTENSION AND MAJOR RENOVATION OF BLDG. 225	OSDA-BIG	NO	Competitive Bidding	15/9/23	26/10/23	1Q	1Q	Corporate Budget	34,950,000.00		34,950,000.00	On-going Procurement from 2023 APP#0028 PHP34,950,000.00
INFRA-24-16	REHABILITATION OF SEAPORT FACILITIES: ILLUMINATION OF LEYTE WHARF	SEAPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	12,320,000.00		12,320,000.00	
INFRA-24-17	REPAIR AND MAINTENANCE OF VARIOUS TOURISM FACILITIES LOCATION: SUBIC BAY EXHIBITION AND CONVENTION CENTER COVERED TENNIS COURT REMY FIELD OVAL TRACK	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,842,679.00		6,842,679.00	
INFRA-24-18	CONSTRUCTION OF SLOPE PROTECTION AT ZAMBALES HIGHWAY	ENGINEERING	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,060,000.00		6,060,000.00	BOARD RESOLUTION NO. 24-03-0538 / APP#0047 ABCPHP5,970,000.00 APP#0082 PHP90,400.00 (ADDITIONAL AMOUNT ON ABC - ABCPHP6,060,000.00
CONS-24-01	CONSULTANCY SERVICES FOR THE FEASIBILITY STUDY OF THE PROPOSED 1. CONSTRUCTION OF SITIO NAGLATORE-SITIO AGUSUHIN +/- 8 KM, 4 LANES ROAD PROJECT IN REDONDO PENINSULA 2. CONSTRUCTION OF AGUSUHIN BRIDGE, KINABUKSAN BRIDGE AND VARIOUS BOX CULVERTS 3. CONSTRUCTION OF THE PROPOSED 5.5 KM LONG SUBIC BAY BRIDGE (ILANIN-GRANDE-REDONDO)	PDO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget				FAILED BIDDING
CONS-24-02	CONSULTANCY SERVICES - CONSULTANCY SERVICE FOR THE NEW FRANCHISE AGREEMENT FOR WATER SERVICE PROVIDER	UTILITIES	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget				FAILED BIDDING

CONS-24-03	PROCUREMENT OF CONSULTING SERVICES FOR THE DETAILED ENGINEERING DESIGN OF THE RUNWAY END SAFETY AREAS	AIRPORT	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget				FAILED BIDDING
CONS-OF-24-01	OFFICE CONSULTANT (SG-24)	AIRPORT	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,080,936.00	1,080,936.00		PRIMARILY CONFIDENTIAL AND HIGHLY TECHNICAL CONSULTANTS
CONS-OF-24-02	OFFICE CONSULTANT (SG-22)	AIRPORT	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	858,132.00	858,132.00		PRIMARILY CONFIDENTIAL AND HIGHLY TECHNICAL CONSULTANTS
CONS-OF-24-03	OFFICE CONSULTANT (SG-18)	PHSD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,485,600.00	4,485,600.00		PRIMARILY CONFIDENTIAL AND HIGHLY TECHNICAL CONSULTANTS (8 MEDICAL PROFESSIONALS [(2) RADIOLOGIST, (1) PATHOLOGIST, (2) FOR COMMUNITY HEALTH OFFICER, (1) OB-GYNE SPECIALIST, (1) INTERNAL MEDICINE SPECIALIST, (1) PSYCHOLOGIST)
CONS-OF-24-04	OFFICE CONSULTANT (SG-13)	LED	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	375,840.00	375,840.00		PRIMARILY CONFIDENTIAL AND HIGHLY TECHNICAL CONSULTANTS - (VETERINARIAN)
CONS-OF-24-05	OFFICE CONSULTANT (SG-17)	MPD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	516,360.00	516,360.00		PRIMARILY CONFIDENTIAL AND HIGHLY TECHNICAL CONSULTANTS - (MEDIA SPECIALIST)
CONS-OF-24-06	OFFICE CONSULTANT (SG-24)	LADD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	540,468.00	540,468.00		PRIMARILY CONFIDENTIAL AND HIGHLY TECHNICAL CONSULTANTS
CONS-OF-24-07	OFFICE CONSULTANT (SG-24)	LADD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	540,468.00	540,468.00		PRIMARILY CONFIDENTIAL AND HIGHLY TECHNICAL CONSULTANTS
CONS-OF-24-08	OFFICE CONSULTANT	CHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,752,000.00	10,752,000.00		PRIMARILY CONFIDENTIAL AND HIGHLY TECHNICAL CONSULTANTS (P112,000/MO RATE) [8 CONSULTANTS]
CONS-OF-24-09	OFFICE CONSULTANT	CHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	732,000.00	732,000.00		PRIMARILY CONFIDENTIAL AND HIGHLY TECHNICAL CONSULTANTS [P61,000.00/MO RATE]
CONS-OF-24-10	OFFICE CONSULTANT	TOURISM	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	864,000.00	864,000.00		PRIMARILY CONFIDENTIAL AND HIGHLY TECHNICAL CONSULTANTS [P72,000.00/MO RATE] [MUSEUM CONSULTANT]

TOTAL 1,951,501,869.60