

SUBIC BAY METROPOLITAN AUTHORITY Annual Procurement Plan for FY 2025 (Consolidated: Indicative APP with 1st Supplemental APP)

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)
					Advertisem ent/Posting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GS-25-01	Office Supplies DBM	Various Offices/Departments	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	5,587,115.43	5,587,115.43		
GS-25-02	I.T. Supplies DBM	Various Offices/Departments	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	672,939.99	672,939.99		
GS-25-03	Toiletries Supplies DBM	Various Offices/Departments	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	1,098,266.32	1,098,266.32		
GS-25-04	Hardware Supplies DBM	Various Offices/Departments	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	285,084.57	285,084.57		
GS-25-05	Medical Supplies DBM	Various Offices/Departments	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	442,242.48	442,242.48		
GS-25-06	Various Accountable Forms	Various Offices/Departments	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	1,774,684.96	1,774,684.96		
GS-25-07	Various Accountable Forms Non-Stocking	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,774,684.96	1,774,684.96		
GS-25-08	Office Supplies Commercial Items	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,831,966.26	1,831,966.26		
GS-25-09	Office Supplies Non-Stocking Items	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,017,057.50	2,017,057.50		
GS-25-10	I.T. Supplies Commercial Items	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	7,181,905.00	7,181,905.00		
GS-25-11	I.T. Supplies Non-Stocking Items	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,405,833.14	1,405,833.14		
GS-25-12	Batteries Stocking and Non-Stocking Items	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,949,906.74	2,949,906.74		
GS-25-13	Tires Stocking and Non-Stocking Items	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	7,327,348.12	7,327,348.12		
GS-25-14	Various Pneumatic Tires	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,644,035.72	6,644,035.72		
GS-25-15	Toiletries Supplies Stocking Items	Various Offices/Departments	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	615,700.03	615,700.03		
GS-25-16	Toiletries Supplies Non-Stocking Items	Various Offices/Departments	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	375,728.80	375,728.80		
GS-25-17	Hardware Commercial Stocking Items	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	9,086,130.06	9,086,130.06		
GS-25-18	Hardware Commercial Non-Stocking Items	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,769,255.68	2,769,255.68		
GS-25-19	Oils and Lubricants Stocking Items	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,812,205.88	2,812,205.88		
GS-25-20	Oils and Lubricants Non-Stocking Items	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	32,728.00	32,728.00		
GS-25-21	Fuel (Diesel and Gasoline)	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	58,334,221.58	58,334,221.58		Fuel for 2 years
GS-25-22	Spare Parts Stocking Items	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,545,396.95	5,545,396.95		
GS-25-23	Various Medicines Non-Stocking	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,693,847.77	3,693,847.77		
GS-25-24	Various Dental Supplies Non-Stocking	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,314,700.00	1,314,700.00		
GS-25-25	Various Laboratory Supplies Non-Stocking	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,951,000.00	2,951,000.00		
GS-25-26	Medical Supplies Commercial Non-Stocking	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,109,759.37	1,109,759.37		
GS-25-27	Various Military, Police and Traffic Supplies	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,338,450.00	2,338,450.00		
GS-25-28	Various Safety Gears Non-Stocking	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,985,417.95	3,985,417.95		
GS-25-29	Dog Maintenance Non-Stocking	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,500,000.00	1,500,000.00		
GS-25-30	Catering Services/Meals for Various Meetings, Conferences and Events	OSD	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	17,218,760.00	17,218,760.00		
GS-25-31	Hotel Accommodation for In-House Training Programs, Meetings, Conferences and Events	OSD	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,928,921.80	2,928,921.80		
GS-25-32	Teambuilding	HRMD	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,922,750.00	2,922,750.00		
GS-25-33	Repair and Maintenance of Various Government Vehicle includes preventive and corrective maintenance, engine overhauling, repair of A/C system, and body repair and repainting	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	21,150,742.00	21,150,742.00		
GS-25-34	Repair and Maintenance of Buildings and Facilities: Improvement of Airfield Ground Lighting at Subic Aerodrome	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	59,360,000.00	59,360,000.00		
GS-25-35	Services and Materials for the Maintenance of Airport Perimeter Fence	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,000,000.00	5,000,000.00		

GS-25-36	Repair and Maintenance of Buildings and Facilities: Materials, Labor and Equipment for the Conversion of Metal Halide to LED Lights and Replacement of Busted LED Lights at Various SBMA Sports Complex	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,000,000.00	10,000,000.00		
GS-25-37	Repair and Maintenance of Buildings and Facilities (Lumpsum)	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,000,000.00	6,000,000.00		
GS-25-38	Repair and Maintenance of Buildings and Facilities Services for Oracle Tower Grasscutting and Roadside Vegetation Clearing	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,000,000.00	1,000,000.00		
GS-25-39	Preventive Maintenance of Piers and Wharves	Seaport / MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	900,000.00	900,000.00		
GS-25-40	Preventive Maintenance & Miscellaneous Repair of Seaport Buildings	Seaport / MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	300,000.00	300,000.00		
GS-25-41	Waterproofing of DVOR/DME Equipment Shelter	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	800,000.00	800,000.00		
GS-25-42	Facilities Preparation for Holy Week	Tourism / MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	137,468.10	137,468.10		
GS-25-43	Repair and Maintenance of Buildings and Facilities Renovation of Common Toilets and Pantry	SeaportDepartment / MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,562,000.00	2,562,000.00		
GS-25-44	Repair and Maintenance of Buildings and Facilities Waterproofing of Seaport Admin Bldg.	Seaport Department / MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,000,000.00	3,000,000.00		
GS-25-45	Preventive Maintenance of Security Screening Equipment and Spare Parts	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	9,000,000.00	9,000,000.00		
GS-25-46	Repair and Maintenance of Other Equipment: Various Office Equipment, Electric Fan, Refrigerator, Gym Equipment, Vaults, Aircooler, Leafblower, Rototiller, Survey Equipment, Airconditioning Units, Brushcutter/weedeater, Chainsaw, Pole Pruner, Generator Sets, Tower Lights, Bicycle, Various Electric Tools & Machines, Various Shop and Diving Equipment, Auxiliary System and Admin Bldg., Switchgears/circuit breaker and NCT Main Substation Equipment	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,749,984.00	5,749,984.00		
GS-25-47	Maintenance of Streetlights	UTILITIES	NO	Direct Contracting	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	6,000,000.00	6,000,000.00		
GS-25-48	Repair and Maintenance of Other Equipment: Various Electronics Systems and Devices	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,000,000.00	6,000,000.00		
GS-25-49	Repair and Maintenance of Other Equipment: Various IT Equipment, Auxiliary Component and Peripherals	MISO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,360,000.00	3,360,000.00		
GS-25-50	Repair and Maintenance of Other Equipment: Preventive Maintenance of UPS	MISO	NO	Direct Contracting	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,581,824.00	2,581,824.00		
GS-25-51	Repair and Maintenance of Other Equipment: Preventive Maintenance of UPS (Inform 20KVA PDSP U & 30KVA PDSP U with Batteries)	Airport Department	NO	Direct Contracting	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,900,000.00	1,900,000.00		
GS-25-52	Various Spareparts of DVOR/DME	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,000,000.00	5,000,000.00		
GS-25-53	Procurement of AWOS Spare Parts	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,000,000.00	3,000,000.00		
GS-25-54	Repair and Maintenance of Other Equipment: Various SBIA Equipment	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,030,000.00	3,030,000.00		
GS-25-55	Repair and Maintenance of Other Equipment: R&M of Centralized A/C (Chiller) including AHU	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	990,000.00	990,000.00		
GS-25-56	Repair and Maintenance of Other Equipment: Rewinding of Condenser Motor of Chillers	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	990,000.00	990,000.00		
GS-25-57	Repair and Maintenance of Other Equipment: R&M of 1.5MW Genset	Airport Department	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	250,000.00	250,000.00		
GS-25-58	Repair and Maintenance of Other Equipment: Calibration for Various Tools	Airport Department	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	700,000.00	700,000.00		
GS-25-59	Repair and Maintenance of Other Equipment: R&M of Split Type A/C	Airport Department	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	100,000.00	100,000.00		
GS-25-60	Repair and Maintenance of Other Equipment: Preventive Maintenance and parts for the repair of elevators, escalators and conveyors	Airport Department	NO	Direct Contracting	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	900,000.00	900,000.00		

GS-25-61	Repair and Maintenance of Other Equipment: Preventive Maintenance of DRX Vita Plus Detector and Vitaflex 30	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,500,000.00	1,500,000.00		
GS-25-62	Repair and Maintenance of Other Equipment: Preventive Maintenance of Dryview Laser Printer & Picture Archiving Communication System (PACS)	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,000,000.00	2,000,000.00		
GS-25-63	Repair and Maintenance of Other Equipment: Preventive Maintenance Program for ESAOTE Ultrasound Machine	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	320,000.00	320,000.00		
GS-25-64	Repair and Maintenance of Other Equipment: Dental Chairs, Laboratory Equipment, Medical Equipment and Supplies, G.E. Chest Xray Machine, Mobile Chest Xray Machine	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	470,000.00	470,000.00		
GS-25-65	Pest Control/Maintenance Services: One (1) Year Vegetation Control for SBIA	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,200,000.00	11,200,000.00		
GS-25-66	Various Furniture and Fixtures [CAPEX] (Sofa Leather with Metal Leg Frame, Table Conference Executive, L-Shaped Partition Table)	PPMD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,588,422.37		2,588,422.37	
GS-25-67	Computer, Workstation with OS	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,733,360.00		2,733,360.00	
GS-25-68	Computer, Desktop with OS	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,620,000.00		1,620,000.00	
GS-25-69	Various Printers	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,000,080.00		4,000,080.00	
GS-25-70	Various Computer Laptop	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,370,400.00		5,370,400.00	
GS-25-71	Device Biometrics and Access Control	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,052,610.00		1,052,610.00	
GS-25-72	Interactive Screen/Smart IV	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,792,000.00		1,792,000.00	
GS-25-73	Multi-Media and Design Solution	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,120,000.00		1,120,000.00	
GS-25-74	Digital Financial Management & Information Infrastructure System/Enterprise Resource Planning System	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	224,000,000.00		224,000,000.00	
GS-25-75	Tape Back-up Upgrade	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,732,112.00		11,732,112.00	
GS-25-76	Anti Distributed Denial Service	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	15,563,644.32		15,563,644.32	
GS-25-77	Network Detection and Response	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	34,410,728.80		34,410,728.80	
GS-25-78	Security Operation Command - Extended Detection and Response	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	32,480,000.00		32,480,000.00	
GS-25-79	Network Monitors and Taps	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,680,000.00		1,680,000.00	
GS-25-80	Network and Endpoint Management Solution	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,600,000.00		5,600,000.00	
GS-25-81	User Directory System	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,500,000.00		1,500,000.00	
GS-25-82	Queueing System	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,500,000.00		1,500,000.00	
GS-25-83	Software Building Structure	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,100,000.00		1,100,000.00	
GS-25-84	Software Office Productivity Tools	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,504,785.92		2,504,785.92	
GS-25-85	Software Computer Aided Design/Design Tools	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,200,000.00		4,200,000.00	
GS-25-86	Services and Materials for the Installation of Information Display System at Former Bypass Road (Saluysoy Argonaut Highway and San Roque Chapel, SBFZ)	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	13,000,000.00		13,000,000.00	
GS-25-87	Services and Materials for the Installation of CCTV Surveillance System on Perimeter Fence (Phase 2)	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	96,462,000.00		96,462,000.00	
GS-25-88	Supply and Delivery of 42 Body Worn Camera	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	12,850,000.00		12,850,000.00	
GS-25-89	Services and Materials for the Installation of Information Display System at Golf Course and Bldg 229 SBFZ	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	15,000,000.00		15,000,000.00	
GS-25-90	Services and Materials for the Installation of LED Wall at SBMA Board Room	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,500,000.00		4,500,000.00	
GS-25-91	Services and Materials for the Vehicle Access Control System (VACS) on SBMA Housing Areas	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	24,550,000.00		24,550,000.00	
GS-25-92	Services and Materials for the Installation of IP Office for Airport Facilities at Bldg 8015 and 8050	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	27,000,000.00		27,000,000.00	
GS-25-93	Digital Handheld Radio and Digital Base Radio	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,000,000.00		10,000,000.00	

GS-25-94	Services and Materials for the Installation of IP Telephony for Bldg 225, Bldg 657, Regulatory Bldg. and Tourism Bldg. (Phase 2)	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	63,300,000.00		63,300,000.00	
GS-25-95	Installation of Transmitter and Transceiver Radios of Existing Air to Ground Communication System	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,200,000.00		6,200,000.00	
GS-25-96	Improvement of Clark ATC Radio Coverage for Subic Aerodrome Approach	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	16,800,000.00		16,800,000.00	
GS-25-97	Supply and Delivery of Electronic Health Check Station	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,838,400.00		4,838,400.00	
GS-25-98	Services for the Installation of Fire Detection and Alarm System at Bldg 662	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,700,000.00		1,700,000.00	
GS-25-99	Supply and Delivery of Thermal Drone	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,000,000.00		2,000,000.00	
GS-25-100	Supply and Delivery of Lidar Payload and Accessories for DJI Matic300RTK Drone	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,600,000.00		2,600,000.00	
GS-25-101	Museum Materials and Equipment	MTD/Tourism	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,250,000.00		10,250,000.00	
GS-25-102	Carozza, 6ft X 8ft with complete parts and accessories	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,080,000.00		3,080,000.00	
GS-25-103	Labor and Materials for the Supply, Delivery and Installation of Airconditioning Units (Phase 2)	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	8,000,000.00		8,000,000.00	
GS-25-104	Supply, Delivery and Installation of New Airconditioning Units of Different Seaport Offices at Seaport Admin Building	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	20,000,000.00		20,000,000.00	
GS-25-105	Installation of Lightning Protection System of SBIA	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	20,000,000.00		20,000,000.00	
GS-25-106	Precision Approach Equipment System	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	60,000,000.00		60,000,000.00	
GS-25-107	Approach Sequence Flashing Light System	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	60,000,000.00		60,000,000.00	
GS-25-108	Restricted Facility Access Control for B8050 and B8057	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,000,000.00		2,000,000.00	
GS-25-109	Replacement of Active Cooling System for Various Airport Equipment	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,240,000.00		2,240,000.00	
GS-25-110	Improvement & Replacement of Various Back-up Generator Sets at Subic Aerodrome	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,360,000.00		3,360,000.00	
GS-25-111	Various Fire Detection and Suppression System at SBIA	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	7,000,000.00		7,000,000.00	
GS-25-112	Mobile Command Post	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	22,400,000.00		22,400,000.00	
GS-25-113	Water Tanker	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	8,960,000.00		8,960,000.00	
GS-25-114	E-Bus with Charging Station	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	162,147,600.00		162,147,600.00	
GS-25-115	Heavy Equipment, Tank, Water Truck	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	16,800,000.00		16,800,000.00	
GS-25-116	Heavy Equipment, Wrecker/Tow Truck	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	16,800,000.00		16,800,000.00	
GS-25-117	Heavy Equipment, Knuckle Boom Truck with Grapple Saw	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	58,240,000.00		58,240,000.00	
GS-25-118	Heavy Equipment, Passenger Mini Bus	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,200,000.00		11,200,000.00	
GS-25-119	Heavy Equipment, Road Vacuum/Sweeper Truck	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	22,400,000.00		22,400,000.00	
GS-25-120	Heavy Equipment, Wood Chipper Trailer	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	12,544,000.00		12,544,000.00	
GS-25-121	Heavy Equipment, Dump Truck, Mini 6W	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,600,000.00		5,600,000.00	
GS-25-122	Heavy Equipment, Skid Loader	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,600,000.00		5,600,000.00	
GS-25-123	Heavy Equipment, Tractor Head	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,200,000.00		11,200,000.00	
GS-25-124	Heavy Equipment, Trailer Bed, 45 Tons	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,200,000.00		11,200,000.00	
GS-25-125	Truck Light, Dropside Cargo	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	8,400,000.00		8,400,000.00	
GS-25-126	Heavy Equipment, Aerial Platform with Bucket	Tourism	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	8,400,000.00		8,400,000.00	
GS-25-127	Light Vehicle, MPV	SDA for Support Services	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,016,000.00		2,016,000.00	
GS-25-128	Light Vehicle, PUP 4X2 DC	Engineering Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,016,000.00		2,016,000.00	
GS-25-129	Light Vehicle, PUP 4X2 DC	Seaport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	8,064,000.00		8,064,000.00	
GS-25-130	Light Vehicle, PUP 4X4 DC	IIO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,352,000.00		2,352,000.00	
GS-25-131	Light Vehicle, PUP 4X4 DC	LADD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,352,000.00		2,352,000.00	
GS-25-132	Light Vehicle, PUP 4X4 DC	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,704,000.00		4,704,000.00	
GS-25-133	Light Vehicle, PUP 4X4 DC	PDO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,352,000.00		2,352,000.00	
GS-25-134	Light Vehicle, PUP 4X4 DC	SDA for Regulatory	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,352,000.00		2,352,000.00	
GS-25-135	Light Vehicle, Van General Purpose Utility Vehicle	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,368,000.00		4,368,000.00	
GS-25-136	Light Vehicle, Van General Purpose Utility Vehicle	OSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,456,000.00		1,456,000.00	
GS-25-137	Light Vehicle, Van General Purpose Utility Vehicle	Telecommunications Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,240,000.00		2,240,000.00	
GS-25-138	Light Vehicle, Van Passenger	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,648,000.00		11,648,000.00	
GS-25-139	Light Vehicle, Van Passenger	Seaport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,912,000.00		2,912,000.00	

GS-25-140	Light Vehicle, Van Passenger	BID Leisure	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,824,000.00		5,824,000.00	
GS-25-141	Light Vehicle, Van Passenger	BID Logistics	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,912,000.00		2,912,000.00	
GS-25-142	Light Vehicle, Van Passenger	Board Secretariat	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,912,000.00		2,912,000.00	
GS-25-143	Light Vehicle, Van Passenger	Labor Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,912,000.00		2,912,000.00	
GS-25-144	Light Vehicle, Van Passenger	SDA for Business & Investment	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,912,000.00		2,912,000.00	
GS-25-145	Patrol Boat, Fiberglass 12 Footer	LED	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	7,840,000.00		7,840,000.00	
GS-25-146	Data Transport/DSL	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,300,000.00	3,300,000.00		
GS-25-147	Licenses, Network/Endpoint Management Solution System	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,500,000.00	6,500,000.00		
GS-25-148	Licenses, Security Systems	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,312,000.00	4,312,000.00		
GS-25-149	Power (with existing agreement with Subic Enerzone Corporation)	Various Offices/Departments	NO	Direct Contracting	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	9,606,099.00	9,606,099.00		
GS-25-150	Water (with existing agreement with Subic Water & Sewerage Company, Inc.)	Various Offices/Departments	NO	Direct Contracting	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	6,639,609.61	6,639,609.61		
GS-25-151	Communication Services PABX (with existing agreement with PLDT and Smart)	Various Offices/Departments	NO	Direct Contracting	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	696,900.00	696,900.00		
GS-25-152	Communication Services Mobile (with existing agreement with Globe)	Various Offices/Departments	NO	Direct Contracting	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	3,057,600.00	3,057,600.00		
GS-25-153	Communication Services Landline/Leased Lines	Various Offices/Departments	NO	Direct Contracting	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	9,741,421.81	9,741,421.81		
GS-25-154	Communication Services Airfreight Courier	Various Offices/Departments	NO	Direct Contracting	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	216,745.33	216,745.33		
GS-25-155	Internet Subscription 1 (with existing agreement with PLDT)	Various Offices/Departments	NO	Direct Contracting	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	2,297,502.28	2,297,502.28		
GS-25-156	Internet Subscription 2 (with existing agreement with Converge)	Various Offices/Departments	NO	Direct Contracting	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	2,140,992.00	2,140,992.00		
GS-25-157	I.T. Licenses (Security Licenses with existing contract with Trends and Technologies Inc.)	Various Offices/Departments	NO	Direct Contracting	N/A	N/A	1Q-4Q	1Q-4Q	Corporate Budget	4,312,000.00	4,312,000.00		
GS-25-158	Copying Machine, Photocopying Services	Various Offices/Departments	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,709,821.78	5,709,821.78		
GS-25-159	Various Furniture and Fixtures (Semi-Expendable) Chair Office Standard, Partition Table, Vertical Filing Cabinet, Table, Office Standard, Chair, Stackable, Chair Visitor, Table Flat Edge, Chair Executive Office, Cabinet Office, Center Table, Conference Table, Table Corner, Foldable Table, 10 Door Steel Locker Cabinet, Book Shelves, Conference Table and Chair, White Board Movable, Single, Bed Frames, Chair Visitor Gang-Type, Chair Conference, Table, Executive Modular, Chair Teller, A4 Aluminum Foldable Magazine Brochure Book Manual Stand Rack, Chair Executive Office High, Center Table, Conference Table and Chair, Table Cover Protector	PPMD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	20,751,001.60	20,751,001.60		
GS-25-160	I.T. Equipment (Semi-Expendable) Digital Voice Recorder, Camera Web, Device Headset, Computer Keyboard, Computer Mouse, Device Microscope Optional Trinocular Stereo, Tool, Dual Bay NVME, Docking Station, Extension Cord with USB Port, Maintenance Box for EPSON, Handheld Monitoring Device, Mount Dual Monitor, Document Camera, Printer POS for IFMS, Camera Web for ID System, QR Code Scanner for ID Badging, Signature Tablet, POS Printers, Projector Multi-Media and Wireless Presenter	MIS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,278,341.04	1,278,341.04		

GS-25-161	Other Supplies Commercial (Semi-Expendable) Clock Wall Hanging, Kettle Electric, Oven Toaster, Trolley Flatbed, White Board, Movable, Emergency Lamp Rechargeable, Coffee Maker, Various Gym Equipment, Water Dispenser, Refrigerator, Airpot, Number Ticket Dispenser, Lmainating Machine, T-Shape Backdrop, Emergency Lights, Oven Toaster, Extension Cord, Pallet Truck, Hand Pallet, Tiller Machine, Leaf Blower, Microfiber Mop, Telescopic Cobweb Duster, 36" Field Sand Rake, Glass Cleaning Tool with handle, Glass Wiper and Sponge Cleaner, Garden Hose, DSV Standard Floor Squeegee, Fuel Transfer Pump Motor, Caliper Digital, Measuring/Walking Wheel, Chainsaw Electric, Battery Charger, Telescopic Ladder,	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,253,831.60	1,253,831.60		
GS-25-162	Medical Supplies Commercial (Semi-Expendable) Hospital Bed, Bed Side Table with Wheels, Examination Bed, Stair Chair, Weighing Scales, Blood Prssure Mitoring Device, Batteries, Pulse Oximeter and First Aid Kit	PHSD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	377,620.00	377,620.00		
GS-25-163	I.T. Supplies Non-Stocking Items (for Sticker Printer Kit) Cleaning Stick/Swab for Solvent Printer, Clean Room Environment Wiper/Cleaning Tissue, Washing Liquid, Cleaning Solution, B53 CMYK Built-Ink System, Cutter Blade, Wiper Kit, Cap Head Assembly, CP Pad Set 2, Pressure Damper Assembly, CA Soak Pad, W Soak Pad, Selective Path Pump Assembly UV, Tube Pump 3 Assembly 2, Y Drive Pulley Assembly, Timing Belt, Y Drive Belt 160, IV Clamp assembly, Head Assembly	MIS/SDA for Regulatory	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	406,336.00	406,336.00		
GS-25-164	Headset for ATC 10 each	Airport Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	30,000.00	30,000.00		
GS-25-165	Beacon Lights 5 each	Airport Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,000.00	5,000.00		
GS-25-166	Microphone 4 each	Airport Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	16,000.00	16,000.00		
GS-25-167	Sound System	Airport Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	100,000.00		100,000.00	
GS-25-168	Projector 4000 ANSI Lumens Full HD	Airport Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	60,000.00		60,000.00	
GS-25-169	TV with moving stand 75 inches	Airport Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	200,000.00		200,000.00	
GS-25-170	PAPI Leveling Equipment	Airport Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	700,000.00		700,000.00	
GS-25-171	Handheld GPS with Camera	Telecommunications Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	50,000.00		50,000.00	
GS-25-172	Camera Digital	MIS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	117,600.00		117,600.00	
GS-25-173	Camera Underwater/Dive	MIS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	78,400.00		78,400.00	
GS-25-174	Scanner, Large Format	MIS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	448,000.00		448,000.00	
GS-25-175	Uninterruptible Power Supply	MIS	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	258,720.00		258,720.00	
GS-25-176	Office Equipment Semi-Expendable: Airconditioning Unit 1.5 HP and 2 HP Window Type Inverter	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	225,900.00	225,900.00		
GS-25-177	Other Supplies Commercial Non-Stocking: Basketball Net, Badminton Net, Tennis Net and Volleyball Net (Indoor)	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	26,312.06	26,312.06		
GS-25-178	Gym Equipment Leg Press/Hack Squat, Plate Loaded Machine	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	142,999.00		142,999.00	
GS-25-179	Pelican, Remote Area Lighting Portable	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	400,000.00		400,000.00	
GS-25-180	Floor Polisher Machine, Heavy Duty	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	55,000.00		55,000.00	
GS-25-181	Sand Court Beach Volleyball Equipment and Accessories	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	799,278.48		799,278.48	
GS-25-182	Pews 8ft, 4-seaters	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	715,000.00		715,000.00	
GS-25-183	Pews 11ft, 6-seaters	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	132,000.00		132,000.00	
GS-25-184	Arc Set Replacement including Lighting Fixtures	MTD	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	100,000.00		100,000.00	
GS-25-185	Other Equipment Semi-Expendable Microwave Oven	Telecommunications Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	91,000.00	91,000.00		
GS-25-186	Other Equipment Semi-Expendable Office Equipment Paper Shredder	Telecommunications Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	285,000.00	285,000.00		

GS-25-187	Other Equipment Semi-Expendable Office Equipment Printing Calculator	Telecommunications Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	80,000.00	80,000.00		
GS-25-188	Other Equipment Semi-Expendable Various Electronics and Communications Equipment Portable PA System, Megaphone, Podium with Speaker, Window intercom, Microphone, Microphone Table Stand, Audio Mixer, 8-channel, Photo Backdrop Lighting Equipment, Backdrop Roller, Micro Controller Unit and SBC Development Kit	Telecommunications Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	635,000.00	635,000.00		
GS-25-189	Supply and Delivery of Planar T1300/1 Analyzer	Telecommunications Department	NO	Shopping	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	550,000.00		550,000.00	
GS-25-190	Medical Supplies Commercial Non-Stocking	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,109,759.37	1,109,759.37		
GS-25-191	Communication Services Postal (Philippine Postal Corporation)	Various Offices/Departments	NO	NP-53.5 Agency-to-Agency	N/A	1Q-4Q	N/A	N/A	Corporate Budget	171,732.00	171,732.00		
GS-25-192	Clark Approach Hotline (Subic to Manila ATMC)	Telecommunications/Airport Department	NO	NP-53.5 Agency-to-Agency	N/A	1Q-4Q	N/A	N/A	Corporate Budget	500,000.00	500,000.00		
GS-25-193	Fire extinguisher, Dry Chemical Type ABC, 10lbs. (Refill)	Fire Department	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	16,800.00	16,800.00		
GS-25-194	Floral Arrangement (for Interment, events and masses)	HRMD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	733,500.00	733,500.00		
GS-25-195	All Others: Newspaper Subscription	OSD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	326,911.20	326,911.20		
GS-25-196	Advertising Promo and Marketing: Printing of Collaterals	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	24,780.00	24,780.00		
GS-25-197	Advertising Promo and Marketing: Marketing Collaterals (customized coffee mug, fabrication of glass card holder and eco-bag, souvenir pen, 2 in 1 USB/3.0 OTG Flash Drive, Fan Foldable, Customized Car Sun Visor)	TOURISM	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	384,080.00	384,080.00		
GS-25-198	Repair and Maintenance of Buildings and Facilities: Facilities Preparation for Holy Week	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	137,468.10	137,468.10		
GS-25-199	Repair and Maintenance of Buildings and Facilities: Minor Repair of Potholes (Patching & Cracksealing)	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-25-200	Repair and Maintenance of Buildings and Facilities: 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-25-201	Repair and Maintenance of Buildings and Facilities: Desilting and Declogging of Drainage Canal	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	970,000.00	970,000.00		
GS-25-202	Repair and Maintenance of Buildings and Facilities: Supply, Fabrication and Installation of Trash barrier at Kalalake Bridge	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	700,000.00	700,000.00		
GS-25-203	Repair and Maintenance of Buildings and Facilities: Installation of Glass Counter/Partitions at Various Departments and Offices	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	300,000.00	300,000.00		
GS-25-204	Repair and Maintenance of Buildings and Facilities: Tiling Works at Bldg. 332 and G/F Lobby Bldg. 255	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	800,000.00	800,000.00		
GS-25-205	Repair and Maintenance of Buildings and Facilities: Roof Repair of Bldg 4001, Mt. Sta. rita Communications Facility	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	200,000.00	200,000.00		
GS-25-206	Repair and Maintenance of Buildings and Facilities: Preventive Maintenance of Piers and Wharves	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	900,000.00	900,000.00		
GS-25-207	Repair and Maintenance of Buildings and Facilities: Preventive Maintenance and Miscellaneous Repair of Seaport Buildings (New Admin, B1055 and B696)	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	300,000.00	300,000.00		
GS-25-208	Repair and Maintenance of Buildings and Facilities: Services and Materials for the Maintenance of Airport Perimeter Fence	Airport Department	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	800,000.00	800,000.00		
GS-25-209	Additional DSL/Fiber Internet	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	96,000.00	96,000.00		

GS-25-210	License, Video Conferencing Subscription	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-25-211	License, Access Point	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	900,000.00	900,000.00		
GS-25-212	Office Productivity Tools	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	120,000.00	120,000.00		
GS-25-213	Software, Media Editing	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	880,000.00	880,000.00		
GS-25-214	Software, Adobe Acrobat Professional	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	90,000.00	90,000.00		
GS-25-215	Software, Transcription	MIS	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	56,000.00	56,000.00		
GS-25-216	SERVICES: MATERIALS, LABOR & EQUIPMENT FOR THE CONVERSION OF METAL HALIDE TO LED LIGHTS AND REPLACEMENT OF BUSTED LED LIGHTS AT VARIOUS SBMA SPORTS COMPLEX	Tourism	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,000,000.00	10,000,000.00		
GS-25-217	Improvement of Airfield Ground Lighting at Subic Aerodrome	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	59,360,000.00	59,360,000.00		
GS-25-218	Procurement of Services and Materials for the Replacement of Culvert Metal Grills	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,000,000.00	2,000,000.00		
GS-25-219	Establishment of Ground Signal Area for Subic Aerodrome	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,000,000.00		2,000,000.00	
GS-25-220	Services and Materials for the New Two (2) Units Air Passenger Boarding Bridges at SBIA	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	145,600,000.00		145,600,000.00	
GS-25-221	Services and Materials for the New Illuminated Movement Area Guidance Signs at SBIA	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	68,320,000.00		68,320,000.00	
GS-25-222	RENOVATION OF COMMON TOILETS & PANTRY	Seaport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,562,000.00	2,562,000.00		
GS-25-223	WATERPROOFING OF SEAPORT ADMIN BUILDING	Seaport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,000,000.00	3,000,000.00		
GS-25-224	OUTSOURCING OF SECURITY SERVICES FOR THE HOUSING AND BUILDING AREAS OF SBMA	MTD	NO	Competitive Bidding	3Q-4Q	3Q-4Q	3Q-4Q	3Q-4Q	Corporate Budget	90,000,000.00	90,000,000.00		
GS-25-225	OUTSOURCING OF SECURITY SERVICES FOR SOLID WASTE COLLECTION AND DISPOSAL	MTD	NO	Competitive Bidding	3Q-4Q	3Q-4Q	3Q-4Q	3Q-4Q	Corporate Budget	72,346,502.67	72,346,502.67		
GS-25-226	Closed Circuit Television System (CCTV)- Procurement of Service and Materials for the Installation of CCTV Surveillance System on Perimeter Fence Phase I	Telecommunications	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	98,701,000.00		98,701,000.00	
GS-25-227	Advertising, Promo and Marketing (Advertising and Publication, Promotional, Local Travel, Including Participation Fees and Booth Contracting Costs, Conference/Conventions - Booth and Participation Fees, Membership Dues, Foreign Travels - Participation Fees, Printing Collaterals, Tourism Standards, Events, Ads and Signage, Graphic Panels for collapsable pop up display, Printing and replacement of old graphic panels, Sales and Marketing, BI-Lingual Brochures, Giveaways and Souvenirs, Others (Special Events), Central Luzon Tourism Summit & Awards, Cruise Ship Arrivals (est. 2 arrivals per month), LAB for all, Special Events, Holy Week, Flores De Mayo, Karakol, National Tourism Month/Week, Mardi Gras, Halloween at Subic Bay, Ceremonial lighting of christmas tree, Year End Thanks Giving, Christmas and New Year's Countdown Celebration, Ironman PH Sponsorship (JUNE))	TOURISM	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	54,565,585.60	54,565,585.60		

GS-25-228	Other Advertisement and Promotional Mzterials	VARIOUS DEPARTMENTS	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	6,462,152.00	6,462,152.00		CHAd Group - Advertisement and Collaterals - , Admin Group, Municipal Group, BIG - Tokens and Collaterals, Collaterals for Port Operations , Publications for Regulatory Group]
GS-25-229	Rental of Portalets	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,485,000.00	2,485,000.00		
GS-25-230	Rental of Tents	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,085,000.00	1,085,000.00		
GS-25-231	Pest Control/Maintenance Services	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,500,000.00	11,500,000.00		
GS-25-232	Light Vehicle, Wing Van, 6 Wheeler	MTD/ PPMD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,040,000.00		5,040,000.00	
GS-25-233	Light Vehicle, Forklift, 3.5 Tons Capacity, Diesel	MTD/ PPMD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,240,000.00		2,240,000.00	
GS-25-234	Light Vehicle, Motorcycle, 400Cc Or Above (Motorcycle, H-Way Patrol) W/ Complete Accessories	MTD/ LED	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,159,680.00		4,159,680.00	
GS-25-235	Heavy Equipment, Passenger Mini Bus	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,200,000.00		11,200,000.00	
GS-25-236	PRINTER, ID CARD (2)	MISO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	672,000.00		672,000.00	
GS-25-237	PRINTER, LASER, COLORED, HEAVY DUTY, MULTI FUNCTION (2)	MISO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	134,400.00		134,400.00	
GS-25-238	PRINTER, LASEJET, MONOCHROME	MISO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	63,280.00		63,280.00	
GS-25-239	PRINTER, MULTIFUNCTION COLORED, A3 (19)	MISO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,224,000.00		1,224,000.00	
GS-25-240	SPECIALIZED PRINTER, LARGE FORMAT/PLOTTER (2)	MISO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,344,000.00		1,344,000.00	
GS-25-241	COMPUTER, LAPTOP WITH OPERATING SYSTEM (46)	MISO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,220,000.00		3,220,000.00	
GS-25-242	COMPUTER LAPTOP WITH OPERATING SYSTEM, HIGHLY TECHNICAL (2)	MISO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	269,000.00		269,000.00	
GS-25-243	COMPUTER LAPTOP WITH OPERATING SYSTEM, EXECUTIVE (28)	MISO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,763,200.00		3,763,200.00	
GS-25-244	NETWORK UPGRADE	MISO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	44,800,000.00		44,800,000.00	
GS-25-245	SECURITY SOLUTIONS	MISO	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	33,600,000.00		33,600,000.00	
GS-25-246	LEASE OF VENUE FOR THE CONDUCT OF SBMA MANAGEMENT PLANNING AND BUDGETING SESSIONS	PDO	NO	NP-53.10 Lease of Real Property and Venue	1Q	1Q	1Q	1Q	Corporate Budget	1,300,000.00	1,300,000.00		
GS-25-247	LIGHT VEHICLE, MPV (NOT EXCEEDING 2800cc for DIESEL AND 1800cc for GASOLINE - OSDASS (1) , OSDABI (1)	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,032,000.00		4,032,000.00	
GS-25-248	LIGHT VEHICLE, PUP (NOT EXCEEDING 2500cc for DIESEL and 3000CC FOR gasoline (ENGG (1), IIO (1), LADD (1), MTD (4), OSDA REG (1), PDO (1), SEAPORT (4)	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	32,032,000.00		32,032,000.00	
GS-25-249	LIGHT VEHICLE VAN, PASSENGER (NOT EXCEEDING 2500cc for DIESEL and 3000cc for GASOLINE) (13)	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	39,312,000.00		39,312,000.00	
GS-25-250	HEAVY EQUIPMENT, TRACTOR W/ SLASHER	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,800,000.00		2,800,000.00	
GS-25-251	HEAVY EQUIPMENT, BACKHOE, LONG REACH WHEELED	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	16,800,000.00		16,800,000.00	
GS-25-252	HEAVY EQUIPMENT, LOADER, WHEELED TYPE	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	16,800,000.00		16,800,000.00	
GS-25-253	HEAVY EQUIPMENT (WING VAN, 6 WHEELER WITH HYDRAULIC FLATFORM	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,040,000.00		5,040,000.00	
GS-25-254	DELIVERY TRUCK (2)	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,360,000.00		3,360,000.00	
GS-25-255	HYDRAULIC STRETCHER	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	175,000.00		175,000.00	
GS-25-256	EMERGENCY CART, 5 DRAWERS	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	83,000.00		83,000.00	
GS-25-257	MULTIPARAMETER PATIENT MONITOR	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	150,000.00		150,000.00	
GS-25-258	PANORAMIC AND CEPHALOMETRIC X-RAY	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,800,000.00		2,800,000.00	
GS-25-259	DENTAL CHAIR	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	800,000.00		800,000.00	
GS-25-260	LIGHT CURE MACHINE (TOP OF THE LINE)	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	80,000.00		80,000.00	
GS-25-261	ULTRASONIC SCALER (TOP OF THE LINE)	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	60,000.00		60,000.00	
GS-25-262	DETECTOR BATTERY, DRY-I SYSTEM BATTERY (3)	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	255,000.00		255,000.00	
GS-25-263	DETECTOR BATTERY, FOCUS DETECTOR (2)	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	190,000.00		190,000.00	

GS-25-264	PICTURE ARCHIVING COMMUNICATION SYSTEM (PACS) FOR XRAY	PHSD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	9,000,000.00		9,000,000.00	
GS-25-265	BALLISTIC SHIELD	LED	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	500,000.00		500,000.00	
GS-25-266	2025 SPECIALIZED UNIFORM (PLANTILLA/CS)	HRMD/ VARIOUS DEPTS.	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,956,000.00	4,956,000.00		
GS-25-267	OFFICE UNIFORM	HRMD/ VARIOUS DEPTS.	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	4,886,000.00	4,886,000.00		
GS-25-268	Water Quality Monitoring	Ecology	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,200,000.00	1,200,000.00		
GS-25-269	Various Medicines	PHSD	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,654,900.00	3,654,900.00		Increase in ABC
GS-25-270	PICK-UP (For conversion into a rescue vehicle equipped with the necessary equipment and apparatus)	MTD / FIRE	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,080,000.00	10,080,000.00	10,080,000.00	
GS-25-271	Other Equipment Commercial Capex (REHABILITATION OF PORT FACILITIES AND NAVIGATIONAL EQUIPMENT, Installation of oil spill equipment at various port terminals (NSD Compound, SRF Compound, Boton & NCT))	SEAPORT	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	100,000,000.00	100,000,000.00	100,000,000.00	
INFRA-25-01	REPAIR & MAINTENANCE OF VARIOUS HOUSING UNITS	LADD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	3,500,000.00	3,500,000.00		
INFRA-25-02	SBECC ROOF REPAIR, PHASE1 & PHASE5	MTD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	18,510,942.00	18,510,942.00		
INFRA-25-03	Road Rehabilitation Project 2025	Engineering/PMO	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	180,000,000.00		180,000,000.00	
INFRA-25-04	Replacement of Binictican Bridge	Engineering Department	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	45,847,000.00		45,847,000.00	
INFRA-25-05	Replacement of Minanga Bridge	Engineering Department	NO	NP-53.5 Agency-to-Agency	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	50,755,000.00		50,755,000.00	
INFRA-25-06	Improvement of Runway End Safety Area (RESA)	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	GoP	168,000,000.00		168,000,000.00	
INFRA-25-07	Redevelopment of Mini Golf Course Park	Engineering Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	51,200,000.00		51,200,000.00	
INFRA-25-08	Improvement of Sidewalk at Waterfront Road	Engineering Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	12,500,000.00		12,500,000.00	
INFRA-25-09	Construction of Slope Protection near B8172	Engineering Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	11,200,000.00		11,200,000.00	
INFRA-25-10	Establishment of Ground Signal Area for Subic Aerodome	Airport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,000,000.00		2,000,000.00	
INFRA-25-11	Construction of Cargo Monitoring Branch Satellite Offices located at Boton, Coastal, NCT and Leyte	Seaport Department	YES	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	14,400,000.00		14,400,000.00	
INFRA-25-12	Installation of Shore Power at Subic Bay Port Facilities Phase 1	Seaport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	100,000,000.00		100,000,000.00	
INFRA-25-13	Construction of New Concrete Fence at San Roque Chapel	MTD	NO	NP-53.9 - Small Value Procurement	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	560,000.00		560,000.00	
INFRA-25-14	Renovation of LED Buildings: Canine and Forest Ranger Branch Offices	Engineering Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	16,890,000.00		16,890,000.00	
INFRA-25-15	Construction of Welcome Arch at Morong Gate	Engineering Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,040,000.00		5,040,000.00	
INFRA-25-16	Construction of Outposts	Engineering Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	5,500,000.00		5,500,000.00	
INFRA-25-17	Construction of Bldg 71 (Phase 2)	Engineering Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	7,011,200.00		7,011,200.00	
INFRA-25-18	Subic Bay Marker at Airport	Engineering Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	8,000,000.00		8,000,000.00	
INFRA-25-19	Proposed Roof for Parking (Front of Seaport Building)	Seaport Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	2,520,000.00		2,520,000.00	
INFRA-25-20	Improvement of Tipo Gate	LED / Engineering Department	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	22,300,000.00		22,300,000.00	
CONS-OF-25-01	CHIEF OF STAFF	OCHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,991,418.24	1,991,418.24		

CONS-OF-25-02	SPECIAL ASSISTANT FOR POLITICAL AFFAIRS	OCHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,380,153.60	1,380,153.60		
CONS-OF-25-03	SPECIAL ASSISTANT FOR INVESTMENTS PROMOTION & MARKETING	OCHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,380,153.60	1,380,153.60		
CONS-OF-25-04	SPECIAL ASSISTANT FOR SECURITY CONCERNS	OCHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,380,153.60	1,380,153.60		
CONS-OF-25-05	OTHER CONSULTANT (1)	OCHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,182,720.00	1,182,720.00		
CONS-OF-25-06	OTHER CONSULTANT (2)	OCHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,182,720.00	1,182,720.00		
CONS-OF-25-07	OTHER CONSULTANT (3)	OCHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,182,720.00	1,182,720.00		
CONS-OF-25-08	OTHER CONSULTANT (4)	OCHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,182,720.00	1,182,720.00		
CONS-OF-25-09	OTHER CONSULTANT (5)	OCHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,182,720.00	1,182,720.00		
CONS-OF-25-10	OTHER CONSULTANT (6)	OCHAD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	1,182,720.00	1,182,720.00		
CONS-OF-25-11	CONSULTANCY FOR MUSEUM	TOURISM	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	864,000.00	864,000.00		
CONS-OF-25-12	CONSULTANCY FOR VETERINARY SERVICES	LED	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	375,840.00	375,840.00		
CONS-OF-25-13	CONSULTANCY SERVICES FOR RADIOLOGIST - XRAY SERVICES	PHSD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	688,164.00	688,164.00		
CONS-OF-25-14	CONSULTANCY SERVICES FOR RADIOLOGIST - ULTRA SOUND SERVICES	PHSD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	688,164.00	688,164.00		
CONS-OF-25-15	CONSULTANCY SERVICES FOR PATHOLOGIST - LABORATORY SERVICES	PHSD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	688,164.00	688,164.00		
CONS-OF-25-16	CONSULTANCY SERVICES FOR COMMUNITY HEALTH MEDICAL SERVICES (PASTOLAN)	PHSD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	688,164.00	688,164.00		
CONS-OF-25-17	CONSULTANCY SERVICES FOR COMMUNITY HEALTH MEDICAL SERVICES (PASTOLAN)	PHSD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	688,164.00	688,164.00		
CONS-OF-25-18	CONSULTANCY SERVICES FOR OB GYNE SPECIALIST	PHSD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	688,164.00	688,164.00		
CONS-OF-25-19	CONSULTANCY SERVICES FOR PSYCHOLOGIST	PHSD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	688,164.00	688,164.00		
CONS-OF-25-20	CONSULTANCY SERVICES FOR CARDIOLOGIST	PHSD	NO	NP-53.7 Highly Technical Consultants	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	688,164.00	688,164.00		
CONS-25-01	CONSULTANCY FOR THE BOUNDARY/RELOCATION SURVEY OF SUBIC BAY NAVAL BASE, PORTION OF SWO-40367	LADD	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	60,000,000.00	60,000,000.00		

CONS-25-02	MUSEUM CURATION OUTFIT (INCLUDING MATERIALS & EQUIPMENT)	TOURISM	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	10,250,000.00	10,250,000.00		
CONS-25-03	CONSULTANCY FOR SUBIC ENERZONE CORP.	UTILITIES	NO	Competitive Bidding	1Q-4Q	1Q-4Q	1Q-4Q	1Q-4Q	Corporate Budget	20,000,000.00	20,000,000.00		