

AWARDED CONTRACTS UNDER THE ALTERNATIVE MODE OF PROCUREMENT FOR THE YEAR 2024

													(Php)
Colu	Purchase Request No.	Date Received (Purchaser)	Procurement Project	L/I	PURPOSE	PMO/End-User	Mode of Procurement	PO No.	Date	Supplier	ABC	PO AMOUNT	Savings
1	00034-24-1227-0012	03-Jan-24	SVCS: RENTAL OF 236 UNITS PORTABLE TOILETS	1	FOR THE RENTAL OF PORTABLE TOILETS	TOURISM DEPT.	NEGOTIATED-SVP	240006	31-Jan-24	ECOTRANS PORTABLE SOLUTIONS INC.	708,000.00	613,600.00	94,400.00
2	00017-24-1113-0003	03-Jan-24	SVCS: COURIER DOMESTIC/INT'L FOR FY 2024-2025	1	FOR THE DELIVERY OF DOCUMENTS OUTSIDE OF SBFZ	OSD	NEGOTIATED-SVP				180,000.00	178,000.00	2,000.00
3	00016-24-1228-0013	05-Jan-24	VARIOUS OFFICE SUPPLIES	92	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	NEGOTIATED-AGENCY TO AGENCY	240009	14-Feb-24	PROCUREMENT SERVICE (DBM)	6,874,288.34	6,856,623.70	17,664.64
4	00034-24-1228-0014	11-Jan-24	SVCS & MTLs: RENTAL OF CONCEPTUALIZE ARTISTIC AND UNIQUE CORPORATE DESIGN/LAYOUT, PRINTING AND SET UP/INSTALLATION OF SBMA BOOTH PAVILION	1	PARTICIPATION OF SBMA VARIOUS 2024 TRAVEL TOUR EXPOS	TOURISM DEPT.	NEGOTIATED-SVP	240003	22-Jan-24	CRV GRAPHICDEN ADVERTISING	885,000.00	840,000.00	45,000.00
5	00041-24-0102-0017	11-Jan-24	PARTS NEEDED FOR THE REPAIR OF TWO (2) UNITS ISUZU DUMP TRUCK	1	REPAIR OF ISUZU DMP-1701 (SAB-4931) & DMP-1703 (SAB-4932)	MTD, TRANSPD	SHOPPING	240008	13-Feb-24	VETTER TRADING AND AUTO SUPPLY CO.	92,000.00	60,000.00	32,000.00
6	00037-24-1222-0011	18-Jan-24	FOOD, DOG	1	DAILY FOOD REQUIREMENTS FOR SBMA WORKING DOGS	LED	NEGOTIATED-SVP	240004	30-Jan-24	GLC POULTRY AND FEEDS SUPPLY	990,000.00	990,000.00	-
7	00024-24-1228-0015	18-Jan-24	RIBBON, CARTRIDGE FOR P.O.S PRINTER	1	FOR P.O.S. DESIGNED PRINTERS	TREASURY DEPT.	SHOPPING	240005	30-Jan-24	CIAVINAMAR ENTERPRISES	144,000.00	115,200.00	28,800.00
8	00009-24-1212-0010	01-Feb-24	ONE (1) YR. CONTRACT FOR SERVICE PROVIDER FOR ACCOMODATIONS FOR SBMA GUESTS OF VARIOUS DEPARTMENTS	1	ACCOMODATIONS FOR SBMA GUESTS OF VARIOUS DEPARTMENTS	PDO	NEGOTIATED-LEASE OF VENUE	240051	08-May-24	BUENA CASA HOSTERIA INC.	689,920.00	689,920.00	-
c	00045-24-0124-0031	08-Feb-24	NEWSPAPER ADVERTISEMENT: IMPLEMENTATION OF 15% INCREASE ON VESSEL, CARGO HANDLING AND MISC. CHARGES TARIFFS	1	FOR IMPLEMENTATION OF 15% INCREASE OF TARIFFS	SEAPORT DEPT.	NEGOTIATED-SVP	240010	14-Feb-24	PHILSTR DAILY INC.	7,000.00	6,400.00	600.00
10	00009-24-0201-0041	12-Feb-24	LEASE OF VENUE: ACCOMODATION FOR THE 2024 ANNUAL SBMA MANAGEMENT STRATEGIC PLANNING AND BUDGETING SESSION	1	FOR THE CONDUCT OF SBMA MANAGEMENT STRATEGIC PLANNING AND BUDGETING SESSION ON FEB. 21-23, 2024	PDO	NEGOTIATED-LEASE OF VENUE	240036	05-Apr-24	THE PLAZA LODGE, BAGUIO CITY	1,120,000.00	1,120,000.00	-
11	00044-24-0105-0019	13-Feb-24	PAPER, TOILET TISSUE; TOWEL, PAPER	2	FOR THE CONDUCT OF AIRPORT FLIGHT AND VFA OPERATIONS	AIRPORT DEPT.	SHOPPING	240012	27-Feb-24	OAKTREE PRODUCTIVITY INC.	246,400.00	153,300.00	93,100.00
12	00034-24-0129-0036	13-Feb-24	1120000	4	PROCUREMENT OF VARIOUS SPORTS NET FOR SUBIC GYM	TOURISM DEPT.	SHOPPING	240016	01-Mar-24	CHRIS T. SPORTS PLAZA INC.	58,402.30	46,183.00	12,219.30
13	00016-24-0111-0025	14-Feb-24	SVCS: DELIVERY OF MINERAL WATER	1	FOR CUSTOMERS CONSUMPTION FOR 2024	PPMD	NEGOTIATED-SVP	240014	29-Feb-24	EAUCLAIRE PURIFIED WATER REFILLING STATION	59,400.00	59,400.00	-

14	00034-24-0122-0027	14-Feb-24	SVCS & MTLs: PRINTING, LAYOUT INCLUDING INSTALLATION AND DISMANTLE ON SITE OF SBMA PROMOTIONAL MATERIALS, TARPULALIN	1	FOR PUBLIC INFORMATION, EVENTS AND PROJECTS PROMOTIONS OF SBMA	TOURISM DEPT.	NEGOTIATED-SVP	240011	27-Feb-24	CRV GRAPHICDEN ADVERTISING	260,480.00	195,200.00	65,280.00
15	00001-24-0125-0032	14-Feb-24	FOOD PROVISIONS	22	FOR COMMITTEE AND BOARD MEETINGS FOR THE 1ST QUARTER	BOD	SHOPPING	240013	28-Feb-24	JELEEBEE SUPERMART	26,877.34	12,168.00	14,709.34
16	00036-24-0123-0028	16-Feb-24	WHOLE BODY MASCOT	1	FOR 2024 FIRE PREVENTION MONTH CELEBRATION AND FOR THE EDUCATIONAL TOUR	FIRE DEPT.	NEGOTIATED-SVP	240024	15-Mar-24	ROPPETS EDUTAINMENT PRODUCTION INCORPORATED	56,000.00	55,000.00	1,000.00
17	00024-24-0124-0030	16-Feb-24	WHITE ENVELOPE WITH WINDOW	1	FOR OFFICE USE	TREASURY DEPT.	NEGOTIATED-SVP	240018		DIORELLA PRINTSHOP INTERNATIONAL CORP.	34,000.00	33,500.00	500.00
18	00044-24-0125-0033	16-Feb-24	DECLOGGING OF AIRPORT SEWER LINES WITH INSTALLATION AND REMOVAL OF TEMPORARY BYPASS SEWER LINE FOR BLDG. 8015	1	FOR DECLOGGING OF BLDG. 8015	AIRPORT DEPT.	NEGOTIATED-SVP				952,000.00		
19	00041-24-0129-0037	2/16/2024 / 3/4/2024	SVCS & MTLs: REPAIR OF ONE (1) UNIT DAEWOO GARBAGE COMPACTOR	1	REPAIR OF DAEWOO GARBAGE COMPACTOR CPR-1802 (NAX-8621)	MTD, TRANSP	NEGOTIATED SVP	240037	05-Apr-24	MACLIFT SPAREPARTS & HEAVY EQUIPMENT REPAIR SERVICES	435,500.00	380,000.00	55,500.00
20	00041-24-0201-0043	16-Feb-24	BRUSHCUTTER (WEEDEATER)	1	TO BE USED FOR DAILY OPERATION	MTD, MAINTENANCE	NEGOTIATED-SVP	240017	04-Mar-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	323,400.00	238,320.00	85,080.00
21	00007-24-0202-0045	16-Feb-24	RECHARGEABLE LITHIUM-ION POLYMER BATTERY	1	TO BE USED ADDITIONAL BACK-UP BATTERY FOR BIOMETRIC TIME AND ATTENDANCE DEVICE	MISO	SHOPPING	240015	01-Mar-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	84,000.00	72,840.00	11,160.00
22	00038-24-0131-0040	23-Feb-24	SVCS& MTLs: SUPPLY, DELIVERY AND INSTALLATION OF LOCKSETS	1	DELIVERY AND INSTALLATION OF LOCKSET AT BLDG. P	PHSD	NEGOTIATED-SVP	240030	21-Mar-24	NORTHVIEW GLASS & ALUMINUM SUPPLY	19,965.00	19,600.00	365.00
23	00044-24-0202-0046	23-Feb-24	PLASTIC, LAMINATING	4	FOR THE REPRODUCTION OF ACCESS PASS OF AIRPORT LOCATORS	AIRPORT DEPT.	SHOPPING	240022	15-Mar-24	OAKTREE PRODUCTIVITY INC.	96,196.00	30,310.00	48,886.00
	00044-24-0202-0046	23-Feb-24	PLASTIC, LAMINATING	4	FOR THE REPRODUCTION OF ACCESS PASS OF AIRPORT LOCATORS	AIRPORT DEPT.	SHOPPING	240023	15-Mar-24	TWENTY 8 OFFICE SUPPLIES TRADING		17,000.00	-
24	00016-24-0205-0047	23-Feb-24	ONE (1) YEAR SUPPLY / SUBSCRIPTION OF VARIOUS NEWSPAPERS CY 2024	1	FOR OFFICE USE AND DAILY NEW INFORMATION OF EVENTS	PPMD	NEGOTIATED-SVP	240019	05-Mar-24	EHD'S COURIER SERVICES	234,711.00	234,711.00	-
25	00041-24-0207-0049	23-Feb-24	VARIOUS BRUSHCUTTER AND CHAINSAW EQUIPMENT PARTS	3	REPAIR OF WEEDEATER / BRUSHCUTTER	MTD, MAINTENANCE	SHOPPING	240025	15-Mar-24	VETTER TRADING AND AUTO SUPPLY CO.	99,334.00	34,700.00	40,746.00
	00041-24-0207-0049	23-Feb-24	VARIOUS BRUSHCUTTER AND CHAINSAW EQUIPMENT PARTS	3	REPAIR OF WEEDEATER / BRUSHCUTTER	MTD, MAINTENANCE	SHOPPING	240026	18-Mar-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE		23,888.00	
25	00016-24-0108-0023	27-Feb-24	GAS, ACETYLENE & OXYGEN; REFRIGERANT	4	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	NEGOTIATED-SVP	240043	12-Apr-24	88 SMART COOL A/C INC.	741,450.00	570,080.00	58,320.00
	00016-24-0108-0023	27-Feb-24	GAS, ACETYLENE & OXYGEN; REFRIGERANT	4	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	NEGOTIATED-SVP	240029	21-Mar-24	CALOOCAN GAS CORPORATION	113,050.00	91,280.00	21,770.00
26	00034-24-0130-0039	28-Feb-24	SVCS & MTLs: SUPPLY AND DELIVERY OF FULL SUBLIMATION PERSONALIZED DRIFT POLO SHIRT SHORT SLEEVE	1	TO BE USED DURING CRUISE SHIP ARRIVALS BY THE CRUISE COMMITTEE, INFORMATIO STAFF, TOUR GUIDES, INTERPRETERS	TOURISM DEPT.	NEGOTIATED-SVP	240034	08-Apr-24	RAMSONS ENTERPRISE	150,000.00	135,000.00	15,000.00

27	00037-24-0108-0020	28-Feb-24	SVCS & MTLs: REPAIR OF CLUTCH SYSTEM OF ONE (1) UNIT FORD RANGER PICK UP TRUCK	1	REPAIR OF FORD "RANGER" PICK TRUCK PUP-2103 (CAW-3180)	LED	NEGOTIATED-SVP	240027	21-Mar-24	D.N. VIGO MACHINE SHOP	38,000.00	38,000.00	5,020.00
28	00041-24-0208-0052	04-Mar-24	PARTS NEEDED FOR THE REPAIR OF TWO (2) UNITS NISSAN URVAN PASSENGER VAN	1	REPAIR OF NISSAN VAN-1905 (F1X-138) AND VAN-1906 (F1X-141)	MTD, TRANSP	SHOPPING	240039	08-Apr-24	M.R.Y. AUTO SUPPLY	50,070.00	45,050.00	5,020.00
29	00045-24-0221-0057	04-Mar-24	NEWSPAPER ADVERTISEMENT: IMPLEMENTATION OF 15% INCREASE ON VESSEL, CARGO HANDLING AND MISC. CHARGES TARIFFS	1	NOTICE FOR POLICY IMPLEMENTATION	SEAPORT DEPT.	NEGOTIATED-SVP	240041	08-Apr-24	THE PHILIPPINE DAILY INQUIRER	28,800.00	28,800.00	
30	00045-24-0220-0054	12-Mar-24	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "L300"	1	REPAIR OF MITSUBISHI FB MPV-2014 (B6P-443)	SEAPORT DEPT.	SHOPPING	240040		ETERNITY AUTO PARTS	14,750.00	12,800.00	1,950.00
31	00020-24-0228-0065	12-Mar-24	PAPER, SPECIALTY	1	TO BE USED FOR PRINTING OF VARIOUS ENDORSEMENTS AND CERTIFICATIONS	LABOR DEPT.	SHOPPING	240044	16-Apr-24	DML SUBIC FREEPORT CORPORATION	5,000.00	4,480.00	520.00

32	00004-24-0306-0071	12-Mar-24	SVCS & MTLs: PROVIDE WHITE FLORAL ARRANGEMENT & FLORAL & ELI ARRANGEMENT	2	FOR VIP VISITS AND SPECIAL EVENTS	TOURISM DEPT.	NEGOTIATED-SVP	240035	05-Apr-24	FLORAL EMOTIONS	427,620.00	410,000.00	17,620.00
33	00050-24-0123-0029	15-Mar-24	PROCUREMENT OF SUPPLY AND MATERIALS AND LABOR FOR SAMPLING ANALYSIS IF 18 RIVER AND 7 MARINE WATER QUALITY OF SBFZ	1	REQMT BASED OF DAO-2016-08 OR WATER QUALITY GUIDELINES	ECOLOGY CENTER	NEGOTIATED-SVP	240045	23-Apr-24	MACH UNION LABORATORIES INC.	545,800.00	429,800.00	116,000.00
34	00046-24-0227-0062	15-Mar-24	PRINTER STICKER REFLECTIVE, WHITE GLOSS	1	TO BE USED FOR PRINTING VEHICLE DECAL & TRANSPORT IDENTIFICATION STICKER	OSDA REGULATORY GROUP	SHOPPING	240047	24-Apr-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	156,000.00	133,728.00	22,272.00
35	00051-24-0207-0050	15-Mar-24	PLAN SUBSCRIPTION FOR GSM GATEWAY - UNLIMITED ALL NET SMS AND MOBILE CALLS	2	TO REPLACE TWO (2) EXISTING PLDT SMART INFINITY PLANS	TELECOMS DEPT.	NEGOTIATED-SVP	240048	24-Apr-24	GLOBE TELECOM, INC.	240,000.00	239,952.00	48.00
36	00044-24-0214-0053	25-Mar-24	SVCS & MTLs: REPAIR OF VARIOUS ELECTRICAL MOTORS	1	FOR IMMEDIATE REPAIR OF VARIOUS ELECTRICAL MOTORS	AIRPORT DEPT.	NEGOTIATED-SVP	240046	23-Apr-24	JODEL;S REPAIR SHOP	238,140.00	226,800.00	11,340.00
37	00045-24-0118-0009	02-Apr-24	SVCS & MTLs: FOR THE CONSTRUCTION OF TEMPORARY OIL RECOVERY STORAGE FACILITY	1	TEMPORARY STORAGE FOR THE USED OIL	SEAPORT DEPT.	NEGOTIATED-SVP	240054	17-May-24	R.G. MERCADO CONSTRUCTION SERVICES	896,000.00	880,000.00	16,000.00
38	00037-24-0301-0067	12-Apr-24	LEASED LINE SUBSCRIPTION (24 MOS) CONNECTIVITY WITH AT LEAST 10MBPS BANDWIDTH FOR MORONG SENTRY AND KALAYAAN SENTRY	2	FOR REALTIME MONITORING OF CCTV CAMERAS	LED	NEGOTIATED-SVP	240071	04-Jun-24	CONVERGE ICT SOLUTIONS	596,736.00	596,736.00	-
39	00037-24-0404-0098	17-Apr-24	SVCS & MTLs: PUBLISHING OF APPROVED PROPOSED RATE ON SUPPLEMENTAL SECURITY SERVICES FOR TOURISM SPORTING EVENTS	1	TO PUBLISH THE SBMA BOARD RESOLUTION 24-04-0535	LED	NEGOTIATED-SVP	240050	02-May-24	PHILSTAR DILY INC.	13,406.40	5,644.80	7,761.60
40	00041-24-0305-0070	22-Apr-24	SVCS & MTLs; REPAIR/REPLACEMENT OF VARIOUS GLASS DOORS	1	REPAIR/REPLACEMENT OF GLASS DOORS AT CHARIMANS OFFICE, REGULATORY BLDG., LADD OFFICE	MTD MAINTENANCE	NEGOTIATED-SVP	240061	23-May-24	JUAN CARLOS CONSTRUCTION SERVICES	476,080.00	466,080.00	10,000.00
41	00044-24-0227-0060	22-Apr-24	SVCS: ONE (1) YR PREVENTIVE MAINTENANCE PROGRAM OF CHILLER 1 & 3 CENTRALIZED AIRCONDITIONING SYSTEM AND SUPPLY, DELIVERY AND INSTALLATION OF CRANKCASE HEATER	2	SVCS: ONE (1) YR PREVENTIVE MAINTENANCE PROGRAM OF CHILLER 1 & 3 CENTRALIZED AIRCONDITIONING SYSTEM AND SUPPLY, DELIVERY AND INSTALLATION OF CRANKCASE HEATER	AIRPORT DEPT.	NEGOTIATED-SVP	240060	23-May-24	D.B. INTERNATIONAL	321,888.00	321,888.00	-
42	00009-24-0304-0068	22-Apr-24	LEASE OF VENUE HOTEL ACCOMODATION FOR SBMA DEPT GAD TRAINING AND STRATEGIC PLANNING AND BUDGETING SESSION	1	FOR GAD TRAINING AND STRATEGIC PLANNING AND BUDGETING SESSION	PDO	NEGOTIATED-LEASE OF VENUE	240088	27-Jun-24	HOTEL BRIZO MANAGEMENT INC.	3,318,840.00	3,318,840.00	
43	00037-24-0223-0058	24-Apr-24	SVCS & MTLs: REPAIR OF 32 FOOTER FIBER GLASS BOAT	1	FOR THE REPAIR OF 32 FOOTER FIBER GLASS BOAT ASSIGNED TO HARBOR PATROL BRANCH	LED	NEGOTIATED-SVP	240056	20-May-24	ALS MARINE CENTER CORPORATION	79,310.00	79,300.00	10.00
44	00041-24-0306-0072	24-Apr-24	HOSE, NITRILE TUBE MATERIAL	1	REPLACEMENT OF DAMAGE HOSE OF STRIPPING MACHINE AT BLDG. 275	MTD, MAINTENANCE	SHOPPING	240083	19-Jun-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	13,200.00	12,800.00	400.00

21	00051-24-0308-0077	24-Apr-24	RENEWAL OF SERVICES FOR THE EXISTING SURVIVABLE TRUNK LINES 24 MONTHS STARTING JUNE 27, 2024	1	RENEWAL OF SERVICES FOR THE EXISTING SURVIVABLE TRUNK LINES	TELECOMS DEPT.	NEGOTIATED-SVP	240079	13-Jun-24	INNOVE COMMUNICATIONS, INC.	600,000.00	600,000.00	-
46	00007-24-0402-0095	24-Apr-24	FIBER CLOTH; DIRT AND STAIN REMOVER CREAM	4	TO BE USED IN CONDUCTING PREVENTIVE MAINTENANCE FOR ALL DESTOP COMPUTERS	MISO	SHOPPING	240067	04-Jun-24	TWENTY 8 OFFICE SUPPLIES TRADING	17,840.00	11,850.00	4,480.00
	00007-24-0402-0095	24-Apr-24	FIBER CLOTH; DIRT AND STAIN REMOVER CREAM	4	TO BE USED IN CONDUCTING PREVENTIVE MAINTENANCE FOR ALL DESTOP COMPUTERS	MISO	SHOPPING	240068	04-Jun-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE		1,510.00	-
47	00020-24-0315-0085	24-Apr-24	SVCS & MTLs: PRINTING OF 1,200 COPIES OF TAGALOG -ENGLISH	1	QUARTERLY REPORTS ON THE LABOR SITUATIO IN SBFZ	LABOR DEPT.	NEGOTIATED-SVP	240059	22-May-24	DIORELLA PRINTSHOP	49,200.00	49,200.00	-
48	00041-24-0318-0086	24-Apr-24	OIL, LUBRICATIN 2T FRO	1	FOR BRUSHCUTTER / WEEDEATER	MTD, MAINTENANCE	SHOPPING	240052	16-May-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	45,696.00	44,851.20	844.8
49	00051-24-0320-0090	24-Apr-24	MICROWAVE OVEN	1	SEAPORT (2); TREASURY (1); BID-LEISURE (1)	TELECOMS DEPT.	SHOPPING	240066	28-May-24	LIRESBY TRADING	28,000.00	22,352.00	5,648.00
50	00034-24-0325-0094	24-Apr-24	URINAL CARTRIDGE WITH INDUSTRIAL KEY	1	FOR MALE COMFORT ROOM AT SBECC, SBFZ	TOURISM DEPT.	SHOPPING	240075	06-Jun-24	FALCON WATERFREE PHILS. INC.	70,610.00	70,110.00	500.00
51	00007-24-0404-0099	24-Apr-24	RENEWAL OF EXISTING ENTERPRISE LICENSE SUBSCRIPTION FOR CISCO MERAKI ACCESS POINTS	1	TO ENSURE THAT THE WIRELESS ACCESS POINTS CAN BE MANAGE, PROVIDES CONTINUED SECURED WIRELESS NETWORK CONNECTION	MISO	NEGOTIATED-SVP	240063	23-May-24	MICROGENESIS BUSINESS SYSTEMS	996,897.00	777,060.00	219,837.00
52	00020-24-0321-0093	24-Apr-24	SVCS & MTLs: PRINTING OF ROAD USERS TICKET	3	TO BE USED FOR COLLECTING USERS FEE AT TIPO AND KALAKLAN GATE	TREASURY DEPT.,	NEGOTIATED-AGENCY TO AGENCY	240065	27-May-24	NATIONAL PRINTING OFFICE	420,000.00	420,000.00	-
53	00027-24-0220-0056	24-Apr-24	FABRICATION AND DELIVERY OF SBMA BUSINESS LICENSE STICKERS	1	TO BE GIVEN TO DULY REGISTERED SBF LOCATORS	ODA BUSINESS GROUP	NEGOTIATED-SVP	240058	22-May-24	CRV Graphicden	14,220.00	12,546.60	1,673.40
54	00041-24-0319-0088	24-Apr-24	GINA CLOTH; SEWING THREAD	26	TO BE USED FOR SKIRTING OF TABLES AND STAGE FOR VARIOUS EVENTS AND FABRICATION OF FLAGLETS	MTD, MAINTENANCE	SHOPPING	240062	23-May-24	AMB CONSTRUCTION SUPPLIES TRADING	119,042.00	99,680.00	19,362.00
55	00016-24-0320-0089	24-Apr-24	SVCS & MTLs: CALLING CARDS	1	FOR BOARD SECRETARIRAT, PPMD, MTD AND PRD	PPMD	NEGOTIATED-SVP	240053	17-May-24	DIORELLA PRINTSHOP INTERNATIONAL CORP.	13,950.00	11,780.00	2,170.00
56	00051-24-0108-0021		SVCS: FOR THE CONFIGURATION AND ACTIVATION OF TEN (10) GLOBE TRUNK LINES	1	CONFIGURATION OF TRUNK LINES OF PABX/TELEPHONE SYSTEM	TELECOMS DEPT.	DIRECT CONTRACTING	240074	06-Jun-24	IC BESTLINK TELECOMS	197,000.00	196,000.00	1,000.00
57	00037-24-0307-0075	30-Apr-24	STATOR ASSEMBLY	1	FOR THE REPAIR OF YAMAHA OUTBOARD MOTOR (OBM)	LED	NEGOTIATED-SVP	240064	24-May-24	ALS MARINE CORP.	36,550.00	36,550.00	-
58	00044-24-0415-0109	30-Apr-24	BINDER TING, 3-RING	1	FOR FILING OF DOCUMENTS	AIRPORT DEPT.	SHOPPING	240070	04-Jun-24	AMB CONSTRUCTION SUPPLIES TRADING	43,200.00	37,200.00	6,000.00
59	00038-24-0320-0091	06-May-24	RELOCATIO OF FIBER OPTIC CABLE FOR BLDG. 280	1	TO RELOCATE THE FIBER OPTIC CABLE FOR BLDG. 280 DUE ON GOING RENOVATION OF THE FACILITY	PHSD	NEGOTIATED-SVP	240072	05-Jun-24	PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS INC.	67,286.00	67,286.00	-
60	00024-24-0405-0102	06-May-24	PAPER, P.O.S. PRINTER	1	FOR P.O.S. DESIGNED PRINTER TO COLLECT REVENUES	TREASURY DEPT.,	SHOPPING	240080	13-Jun-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	67,500.00	61,320.00	6,180.00
61	00038-24-0415-0110	06-May-24	REPLACEMENT AND INSTALLATION OF EXPOSURE TIMER FOR DONG A XRAY MACHINE	1	FOR MOBILE XRAY MACHINE RESTORATION	PHSD	NEGOTIATED-SVP	240069	04-Jun-24	ACE MEDICAL ENTERPRISE	70,000.00	70,000.00	-

62	00041-24-0412-0108	03-May-24	SVCS & MTLs: 12 MOS. CONTRACT UPON ISSUANCE OF NTP ON THE MAINTENANCE SERVICES OF AIR CONDITIONING UNITS INSTALLED AT VARIOUS SBMA BLDG.S	1	PREVENTIVE MAINTENANCE OF A/C UNITS INSTALLED AT VARIOUS SBMA BLDGS.	MTD, MAINTENANCE	NEGOTIATED-SVP	240084	19-Jun-24	FRANCIS REFRIGERATION AND REPAIR SHOP	956,999.80	956,640.00	359.80
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63	00034-24-0318-0087	07-May-24	SVCS & MTLs: SUPPLY AND DELIVERY OF CUSTOMIZED LINENS AND CHAIR COVERS	1	FOR THE USE OF SUBIC BAY CONVENTION AND EXHIBITION CENTER	TOURISM DEPT.	NEGOTIATED-SVP	240089	28-Jun-24	FL VICTORIA CONSUMER GOODS TRADING	545,000.00	525,000.00	20,000.00
34	00037-24-0404-0097	09-May-24	SUPPLY AND DELIVERY OF VARIUS DIVING GEARS	2	FOR LED DIVERS FOR UNDERWATER INSPECTION	LED	SHOPPING	240078	11-Jun-24	CEBU ERNBRI IMPORT INC.	448,036.80	436,036.00	13,000.80
35	00037-24-0411-0106	09-May-24	GAS, LIQUIFIED PETROLEUM	1	TOR LED FOREST RANGER BRANCH	LED	SHOPPING	240077	11-Jun-24	TGP GAS STATION	169,200.00	144,000.00	25,200.00
36	00038-24-0514-0137	15-May-24	TOWELLETE, ABSORBENT CLOTH; POUCH	2	HYGIENE KIT USED FOR "LAB FOR ALL ACTIVITY"	PHSD	SHOPPING	240055	17-May-24	HYJE NON-SPECIALIZED WHOLESALE TRADING	49,000.00	46,000.00	3,000.00
37	00051-24-0312-0080	16-May-24	SUBSCRIPTION FOR FIBER INTERNET	1	TO PROVIDE FOR TOURISM DEPT. INTERNET LINES	TELECOMS DEPT.	NEGOTIATED-SVP	240085	20-Jun-24	PLDT INC.	119,520.00	119,520.00	-
38	00041-24-0424-0111	16-May-24	AGREGGATES, SAND; AGGREGATES, CRUSHED GRAVEL	3	FOR COLD MIX BINDER ASPHALT	MTD, MAINTENANCE	SHOPPING	240082	14-Jun-24	TG & P VENTYRES	143,500.00	105,500.00	38,300.00
39	00034-24-0516-0145	20-May-24	LEASE OF VENUE INCLUDIG MANAGED BUFFET FOR 120 PAX FOR VVIP/VIP ARRIVALS	1	FOR THE FIRST LADY LIZA ARANETA MARCOS LAB MEDICAL MISSION ON MAY 2024	TOURISM DEPT.	NEGOTIATED-LEASE OF VENUE	240057	20-May-24	SUBIC COASTAL DEVELOPMENT CORPORATION / MOONDBAY MARINA LEISURE RESORT	144,000.00	144,000.00	-
40	00038-24-0308-0076	23-May-24	ANAESTHETIC SOLUTION AND VARIOUS DENTAL SUPPLIES	19	FOR DENTAL USE	PHSD	SHOPPING	240115	08-Aug-24	ALPHADENT CORPORATION	312,915.00	141,320.00	38,265.00
	00038-24-0308-0076	23-May-24	ANAESTHETIC SOLUTION AND VARIOUS DENTAL SUPPLIES	19	FOR DENTAL USE	PHSD	SHOPPING	240118	13-May-24	BIODENT MEDICAL EQUIPMENT TRADING	312,915.00	119,430.00	
	00038-24-0308-0076	23-May-24	ANAESTHETIC SOLUTION AND VARIOUS DENTAL SUPPLIES	19	FOR DENTAL USE	PHSD	SHOPPING	240116	08-Aug-24	NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MERCHANDISE	312,915.00	13,900.00	
41	00044-24-0507-0124	29-May-24	DECLOGGING OF AIRPORT SEWER LINES WITH INSTALLATION AND REMOVAL OF TEMPORARY BYPASS SEWER LINE	1	FOR URGENET DECLOGGING OF B8015	AIRPORT DEPT.	NEGOTIATED-SVP				952,000.00		
42	00015-24-0514-0138	30-May-24	PLAQUE OF RECOGNITION	2	TO BE GIVEN FOR THE 25 YEAR AND 30 YEAR LOYALTY AWARDEES	HRMD	NEGOTIATED-SVP	240101	12-Jul-24	RAMSONS ENTERPRISE	60,450.00	58,500.00	1,950.00
43	00015-24-0514-0139	30-May-24	SABLAY / SASH	1	TO BE GIVEN FOR THE 25 YEAR AND 30 YEAR LOYALTY AWARDEES	HRMD	NEGOTIATED-SVP	240102	12-Jul-24	RAMSONS ENTERPRISE	94,080.00	86,400.00	7,680.00
44	00001-24-0516-0144	30-May-24	FOOD PROVISIONS	23	FOR THE COMMITTEE AND BOARD MEETINGS FOR THE 2ND AND 3RD QUARTERS	BOARD OR DIRECTORS	SHOPPING	240090	01-Jul-24	MAREE MOEN GENERAL MERCHANDISE	54,096.92	32,380.97	12,842.95
	00001-24-0516-0144	30-May-24	FOOD PROVISIONS	23	FOR THE COMMITTEE AND BOARD MEETINGS FOR THE 2ND AND 3RD QUARTERS	BOARD OR DIRECTORS	SHOPPING	240091	01-Jul-24	HYJE NON-SPECIALIZED WHOLESALE TRADING		8,873.00	
45	00044-24-0506-0120	30-May-24	CALIBRATION OF RHODE AND SCHWARTA CMA 180 EQUIOMENT TEST SET	1	EQUIPMENT USED FOR ANALYZING, TESTING AND MAINTAINING THE AIR TO GROUND COMMUNICATIONS	AIRPORT DEPT.	NEGOTIATED-SVP	240092	02-Jul-24	ROHDE & SCHWARZ (PHILIPPINES) INC.	321,783.35	321,783.35	-
46	00023-24-0429-0113	03-Jun-24	HARD DISK DRIVE (1 TERA)	1	FOR REPLACEMENT	FPBD	SHOPPING	240087	24-Jun-24	TW CARTRIDGE PLUS AND COMPUTER ACCESSORIES	3,100.00	2,900.00	200.00
47	00044-24-0503-0115	03-Jun-24	SUPPLY, DELIVER, INSTALLATION AND CALIBRATION OF MODULES AND DIGITAL BOARD	1	TO RESTORE THE OPERABILITY AND FUNCTIONALITY OF 1875KVA GENERATOR SET OF PASSENGER TERMINAL BLDG.	AIRPORT DEPT.	NEGOTIATED-SVP	240096	08-Jul-24	CDO AIRCONCEPT INC.	995,000.00	875,000.00	120,000.00

48	00017-24-0518-0126	03-Jun-24	COPPER TUBE	13	RELOCATION OF AC UNITS AT BLDG. 494 OSD	OSD	SHOPPING	240113	29-Jul-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	27,551.33	23,331.00	4,220.33
49	00037-24-0695-0187	06-Jun-24	FOOD PROVISIONS	10	FOOD PROVISIONS FOR SBMA LED PERSONNEL AND PNP-SAF TO ASSIST IN THE DOMOLITION OF THE INFORMAL SETTLEMENT AT SITIO NAGBAYUKAN, CAWAG, SUBIC, ZAMBALES ON JUNE 13, 2024	LED	SHOPPING	240081	13-Jun-24	MAREE MOEN GENERAL MERCHANDISE	25,323.50	14,120.68	11,202.82
50	00037-24-0503-0116	10-Jun-24	DOG MEDICINES	9	FOR SBMA K9 WORKING DOGAS	LED	NEGOTIATED-SVP	240094	04-Jul-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	343,878.00	184,258.00	132,471.52
	00037-24-0503-0116	10-Jun-24	DOG MEDICINES	9	FOR SBMA K9 WORKING DOGAS	LED	NEGOTIATED-SVP	240093	03-Jul-24	TRI-ACCESS VETERINARY TRADING CORPORATION		27,148.48	
51	00041-24-0508-0127	10-Jun-24	LAMINATED SACKS; ROPE NYLON	4	FOR SLOPE PROTECTION	MTD, MAINTENANCE	NEGOTIATED-SVP	240112	29-Jul-24	AMB CONSTRUCTION SUPPLIES TRADING	209,500.00	101,967.00	103,533.00
	00041-24-0508-0127	10-Jun-24	LAMINATED SACKS; ROPE NYLON	4	FOR SLOPE PROTECTION	MTD, MAINTENANCE	NEGOTIATED-SVP	240110	23-Jul-24	NRC ENTERPRISES		4,000.00	
52	00041-24-0508-0128	13-Jun-24	SUPPLY AND DEIVERY OF SAFETY ROAD TRAFFIC MATERIALS	1	FOR SAFETY MEASURES AND NECESSARY PRECAUTIONS	MTD, MAINTENANCE	NEGOTIATED-SVP	240097	10-Jul-24	VERIKA GENERAL MERCHANDISE	984,600.00	814,950.00	169,650.00
53	00015-24-0524-0156	14-Jun-24	CERTIFICATE FRAMES	1	TO BE GIVEN TO VARIOUS SBMA EMPLOYEE AWARDEES	HRMD	SHOPPING	240100	12-Jul-24	EGANA OFFICE AND SCHOOL SUPPLIES	63,375.00	52,500.00	10,875.00
54	00041-24-0515-0143	20-Jun-24	SVCS: SMOKE EMISSION TEST OF 164 UNITS VEHICLES AND EQUIPMENTS	1	FOR LTO MOTOR VEHICLE REGISTRATIO	MTD, TRANSPO	NEGOTIATED-SVP	240104	16-Jul-24	SUBIC BAY MOTOR VEHICLE INSPECTION CTR (SBMI) INC.	82,000.00	72,160.00	9,840.00
55	00045-24-0517-0149	20-Jun-24	MOORING ROPE	3	FOR SBMA SEVEN (7) VESSELS LOCATED AT BRAVO WHARF, SRF COMPOUND	SEAPORT DEPT.	SHOPPING	240108	22-Jul-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	200,120.00	137,664.00	62,456.00
56	00038-24-0520-0152	20-Jun-24	LARGE OXYGEN TANK; TROLLEY CART AND TENTS	6	REPLACEMENT OF UNSERVICEABLE OXYGEN TANK, TROLLEY CART FOR THE DAILY OPERATION OF PHSD	PHSD	SHOPPING	240127	21-Aug-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	153,000.00	84,456.00	51,744.00
	00038-24-0520-0152	20-Jun-24	LARGE OXYGEN TANK; TROLLEY CART AND TENTS	6	REPLACEMENT OF UNSERVICEABLE OXYGEN TANK, TROLLEY CART FOR THE DAILY OPERATION OF PHSD	PHSD	SHOPPING	240128	24-Aug-24	AMB CONSTRUCTION SUPPLIES TRADING		16,800.00	
57	00017-24-0528-0165	20-Jun-24	SVCS & MTLs: SUPPLY & INSTALLATION OF GLASS DOOR TINT	1	TO BE INSTALLED AAT THE MAIN DOOR OF CUSTOMER WAITING AREA, OSD-PASS ISSUANCE CONTROL	OSD	NEGOTIATED-SVP	240099	12-Jul-24	NORTHVIEW GLASS & ALUMINUM SUPPLY	15,400.00	15,000.00	400.00
58	00038-24-0515-0142	21-Jun-24	REFILL, GAS MEDICAL OXYGEN	3	FOR PHSD CLINIC AND AMBULANCE RESPONSE	PHSD	NEGOTIATED-SVP	240098	12-Jul-24	CALOCCAN GAS CORPORATION	6,150.00	4,144.00	2,006.00
59	00038-24-0524-0158	21-Jun-24	VARIOUS MEDICAL SUPPLIES	64	USED FOR PHSD	PHSD	SHOPPING	240106	18-Jul-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	401,990.00	134,313.00	212,027.00
	00038-24-0524-0158	21-Jun-24	VARIOUS MEDICAL SUPPLIES	64	USED FOR PHSD	PHSD	SHOPPING	240111	23-Jul-24	NUPON TECHNOLOGY PHILS. INC.		31,430.00	
	00038-24-0524-0158	21-Jun-24	VARIOUS MEDICAL SUPPLIES	64	USED FOR PHSD	PHSD	SHOPPING	240107	19-Jul-24	LEOSON'S PHARMACEUTICALS		24,220.00	
60	00015-24-0524-0157	26-Jun-24	LATEX, PAINT; PLYWOOD	2	TO BE USED FOR THE STAGE LAYOUT OF THE LOYALTY AWARDS CEREMONY	HRMD	SHOPPING	240109	23-Jul-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	6,749.00	6,708.00	41.00
61	00038-24-0315-0084	02-Jul-24	OBESE WHEELCHAIR; MILITARY COT BEDS AND VARIOUS MEDICAL EQPTS	6	REPLACEMENT OF DEFECTIVE VARIOUS MEDICAL EQPTS.	PHSD	SHOPPING	240123	20-Aug-24	NUPON TECHNOLOGY PHILS. INC.	457,040.00	12,300.00	199,964.00

	00038-24-0315-0084	02-Jul-24	OBESE WHEELCHAIR; MILITARY COT BEDS AND VARIOUS MEDICAL EQPTS	6	REPLACEMENT OF DEFECTIVE VARIOUS MEDICAL EQPTS.	PHSD	SHOPPING	240126	21-Aug-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE		29,776.00	
	00038-24-0315-0084	02-Jul-24	OBESE WHEELCHAIR; MILITARY COT BEDS AND VARIOUS MEDICAL EQPTS	6	REPLACEMENT OF DEFECTIVE VARIOUS MEDICAL EQPTS.	PHSD	SHOPPING	240125	21-Aug-24	JCI 28 NON-SPECIALIZED WHOLESALE TRDG.		215,000.00	
62	00034-24-0524-0154	05-Jul-24	SVCS & MTLs: RENTAL OF BILLBOARD SPACES ALONG NLEX VIADUCT	1	FOR CONTINUOUS PROMOTION OF SUBIC BAY FREEPORT TOURISM AND INVESTMENT DESTINATION	TOURISM DEPT.	NEGOTIATED-SVP	240114	08-Aug-24	BEEHIVE ADVERTISING	840,000.00	840,000.00	-
63	00051-24-0516-0146	12-Jul-24	TELEPHONE. WIRE; CABLE, UTP	11	TO BE USED TO TELEPHONE REPAIR, INTALLATION AND RELOCATION SERVICES AND DAY-TO-DAY OPERATIONS	TELECOMS DEPT.	SHOPPING	240141	04-Sep-24	CROWN ACE HARDWARE & GENERAL MERCHANDISE	61,500.00	22,728.00	22,037.00
	00051-24-0516-0146	12-Jul-24	TELEPHONE. WIRE; CABLE, UTP	11	TO BE USED TO TELEPHONE REPAIR, INTALLATION AND RELOCATION SERVICES AND DAY-TO-DAY OPERATIONS	TELECOMS DEPT.	SHOPPING	240134	29-Aug-24	NRC ENTERPRISES OPC		8,890.00	
	00051-24-0516-0146	12-Jul-24	TELEPHONE. WIRE; CABLE, UTP	11	TO BE USED TO TELEPHONE REPAIR, INTALLATION AND RELOCATION SERVICES AND DAY-TO-DAY OPERATIONS	TELECOMS DEPT.	SHOPPING	240139	30-Aug-24	UP-TOWN INDUSTRIAL SALES INC.		7,845.00	
64	00016-24-0606-0192	12-Jul-24	STICKER, REFLECTIVE	1	FOR PHYSICAL INVENTORY PLAN (PIP)	PPMD	SHOPPING	240130	27-Aug-24	CROWN ACE HARDWARE AND GENERAL MERCYANDISE	130,000.00	110,000.00	20,000.00
65	00045-24-0620-0200	12-Jul-24	PORTABLE PRESSURE WASHER	1	FOR SERVICING AND MAINTENANCE OF THE A/C UNITS OF SEAPORT ADMIN BLDG.	SEAPORT DEPT.	SHOPPING	240121	19-Aug-24	NRC ENTERPRISES	27,320.00	26,660.00	660.00
66	00048-24-0620-0201	12-Jul-24	PAPER, SPECIAL PLAIN IVORY	1	FOR PRINTING OF CERTIFICATION OF VISAS. ACCREDITATION AND MVRO	OSDA REGULATORY	SHOPPING				12,000.00		
67	00017-24-0620-0202	12-Jul-24	SVCS & MTLs: REPAIR OF A/C SYSTEM PF PME (1) UNIT MITSUBISHI "L300" FB	1	REPAIR OF A/C SYSTEM OF MPV-2009 (B60-674)	OSD	NEGOTIATED-SVP	240120	16-Aug-24	MACLIFT SPARE PART & HEAVY EQUIPMENT REPQIR SERVICES	34,280.00	33,000.00	1,280.00
68	00016-24-0606-0191	15-Jul-24	VARIOUS TOILET SUPPLIES	12	FOR STOCKING AND ISSUANCE	PPMD	SHOPPING	240142	06-Sep-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	473,611.05	160,500.44	182,536.61
	00016-24-0606-0191	15-Jul-24	VARIOUS TOILET SUPPLIES	12	FOR STOCKING AND ISSUANCE	PPMD	SHOPPING	240143	06-Sep-24	BMK OFFICE SUPPLIES TRADING		41,062.00	
	00016-24-0606-0191	15-Jul-24	VARIOUS TOILET SUPPLIES	12	FOR STOCKING AND ISSUANCE	PPMD	SHOPPING	240145	06-Sep-24	REBB HOUSEKEEPING SUPPLIES		28,122.00	
	00016-24-0606-0191	15-Jul-24	VARIOUS TOILET SUPPLIES	12	FOR STOCKING AND ISSUANCE	PPMD	SHOPPING	240146	06-Sep-24	AZ ENTERPRISES INC,		25,240.00	
	00016-24-0606-0191	15-Jul-24	VARIOUS TOILET SUPPLIES	12	FOR STOCKING AND ISSUANCE	PPMD	SHOPPING	240144	06-Sep-24	LAMBERT TRADING WHOLESALERS & RETAILER		36,150.00	
69	00037-24-0613-0195	15/07/2024 / 9/9/2024	FUEL PUMP ASSEMBLY, LOW PRESSURE	1	REPLACEMENT FOR THREE (3) SUZUKI OBM	LED	NEGOTIATED-SVP	240177	04-Oct-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	15,480.00	14,664.00	816.00
70	00029-24-0613-0196	15-Jul-24	3 LAYERED INCOMING AND OUTGOING RACK	1	FOR OFFICE USE	BUSINESS AND INVESTMENT LEISURE	SHOPPING	240131	27-Aug-24	LIRESBY TRADING	17,248.00	9,196.00	8,052.00
71	00048-24-0613-0197	15-Jul-24	SVCS & MTLs: PRINTING OF SUBIC-CLARK-BATAAN COMMON VISA STICKER	1	PRINTING OF SUBIC-CLARK-BATAAN COMMON VISA STICKER	OSDA REGULATORY	NEGOTIATED-SVP	240138	29-Aug-24	ONEAD PRINTING SERVICES	40,000.00	28,200.00	11,800.00

72	00044-24-0613-0198	15-Jul-24	BATTERY, RECHARGEABLE FOR SIGNAL LIGHT GUN	1	FOR AIR TRAFFIC CONTROLLERS	AIRPORT DEPT.	SHOPPING	240122	19-Aug-24	D.T.S. ELECTRONICS AND TELECOMMUNICATION PARTS AND EQUIPMENT RETAILING	78,400.00	64,200.00	14,200.00
73	00027-24-0626-0208	15-Jul-24	PLAQUE FOR 2024 MABUHAY BUSINESS AWARD	1	FOR 2024 MABUHAY BUSINESS AWARE	ODA BUSINESS GROUP	NEGOTIATED-SVP	240129	27-Aug-24	GLYPHTIC ART ENTERPRISE	36,000.00	33,000.00	3,000.00
74	00007-24-0624-0207	16-Jul-24	RENEWAL OF AUTOCAD LICENSE SUBSCRIPTION, MICROSOFT VISION LTSC	2	TO BE USED FOR ENG'G, ARCHITECTURAL AND NETWORK DESIGNS	MISO	NEGOTIATED-SVP				892,942.00		
75	00046-24-0626-0209	18-Jul-24	SVCS & MTLs: PUBLICATION OF CONVENIENCE FEES FOR PORT OPERATIONS AUTOMATION PROJECT	1	FOR PUBLICATION OF THE IMPLEMENTATION OF VASP ACCREDITATION GUIDELINES	TFCO	NEGOTIATED-SVP	240133	28-Aug-24	THE PHILIPPINE DAILY INQUIRER, INC.	5,376.00	5,376.00	-
76	00017-24-0425--0112	22-Jul-24	SPECIALIZED PRINTER, ID CARD	1	FOR OSD BADGING USE	OSD	NEGOTIATED-SVP	240132	28-Aug-24	NDAS PHILS. INC.	667,640.00	196,000.00	471,640.40
77	00007-24-0628-0213	22-Jul-24	POS PRINTER	1	REPLACEMENT OF DEFECTIVE POS PRINTERS OF TREASURY AND OSD	MISO	NEGOTIATED-SVP	240124	21-Aug-24	ACCESSORIES AND SUPPLIES DEPOT INC.	323,680.00	259,760.00	63,920.00
78	00034-24+0702-0214	22-Jul-24	SVCS & MTLs: FABRICATION OF PLAQUE FOR "2024 NATIONAL TOURISM WEEK"	1	FOR NATIONAL TOURISM WEEK ON SEPT 2024	TOURISM DEPT.	NEGOTIATED-SVP	240119	16-Aug-24	GLYPHTIC ART ENTERPRISE	13,800.00	13,455.00	345.00
79	00034-24-0102-0018	29-Jul-24	LEASE OF VENUE FOR THE CONDUCT OF CENTRAL LUZON LEG OF THE PHILIPPINES	1	FOR THE CENTRAL LUZON LEG OF THE PHILIPPINES FOR THE 3RD OR 4TH QUARTER OF 2024	TOURISM DEPT.	NEGOTIATED-LEASE OF VENUE				308,296.52		
80	00041-24-0514-0141	29-Jul-24	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF NISSAN PASSENGER VAN	1	ENGINE OVERHAUL OF NISSAN "NV350 URVAN" VAN-1902 (FIX-107)	MTD, TRANSP	NEGOTIATED-SVP	240152	17-Sep-24	D.N. VIGO MACHINE SHOP	295,600.00	225,000.00	70,600.00
81	00013-24-0709-0216	29-Jul-24	SUPPLY AND DELIVEERY OF LETTER ENVELOPES WITH SBMA LETTER HEAD	1	FOR OFFICE USE	OSDA SUPPORT SERVICES	NEGOTIATED-SVP	240135	29-Aug-24	DIORELLA PRINTSHOP INTERNATIONAL CORPORATION	4,500.00	4,500.00	-
82	00013-24-0709-0217	29-Jul-24	SUPPLY AND DELIVERY OF VARIOUS SELF-INKING STAMPS	1	FOR OFFICE USE	OSDA SUPPORT SERVICES	NEGOTIATED-SVP	240136	29-Aug-24	RAMSONS ENTERPRISE	10,500.00	10,500.00	-
83	00051-24-0710-0219	29-Jul-24	SVCS & MTLs: INSTALLATION OF GSM GATEWAY	1	REPLACEMENT OF DEFECTIVE GSM GATEWAY WITH SBMA'S PABX/TELEPHONE SYSTEM	TELECOMS DEPT.	NEGOTIATED-SVP	240140	30-Aug-24	IC-BEST LINK TELECOM CORPORATION	60,000.00	438,180.25	161,819.75
84	00041-24-0710-0220	29-Jul-24	COPPER TUBE; COPPER ELBOW	22	INSTALLATION OF A/C UNIT AT BLDG. 229, LOBBY AREA	MTD, MAINTENANCE	SHOPPING	240154	18-Sep-24	KHENT AIRCONDITION & REFRIGERATION SHOP	35,159.50	19,250.00	8,079.50
	00041-24-0710-0220	29-Jul-24	COPPER TUBE; COPPER ELBOW	22	INSTALLATION OF A/C UNIT AT BLDG. 229, LOBBY AREA	MTD, MAINTENANCE	SHOPPING	240153	18-Sep-24	AMB CONSTRUCTION SUPPLIES TRADING		6,780.00	
	00041-24-0710-0220	29-Jul-24	COPPER TUBE; COPPER ELBOW	22	INSTALLATION OF A/C UNIT AT BLDG. 229, LOBBY AREA	MTD, MAINTENANCE	SHOPPING	240155	18-Sep-24	FRANCIS MERCHANDISING		1,050.00	
86	00038-24-0711-0223	29-Jul-24	EXTERNAL HARD DRIVE, 4TB	1	TO BE USED FOR SAVING X-RAY PHOTOS	PHSD	SHOPPING				12,320.00		
87	00034-24-0513-0135	07-Aug-24	SVCS & MTLs: EVENT VENUE STYLING AND DÉCOR PREPARATION INCLUDING PRINTING AND SUBLIMATION OF ID LANYARD	1	FOR THE CENTRAL LUZON SUSTAINABLE TOURISM SUMMIT 2024	TOURISM DEPT.	NEGOTIATED-SVP	240137	29-Aug-24	CHEN'S CATERING SERVICES	200,330.00	195,000.00	5,330.00
88	00017-24-0717-0228	07-Aug-24	PARTS NEEDED FOR THE REPAIR OF MITSUBISHI "L300" MULTI PURPOSE VEHICLE	1	REPAIR OF MPV-2009 (B60-674)	OSD	SHOPPING	240157	23-Sep-24	M.R.Y. AUTO SUPPLY	17,060.00	15,100.00	1,960.00
89	00017-24-0717-0229	07-Aug-24	PAPER, POS; RIBBON CARTRIDGE ERC 38	2	FOR IFMS BADGING USE	OSD	SHOPPING	240156	23-Sep-24	HYJE NON-SPECIALIZED WHOLESALE TRADING	37,000.00	30,682.00	6,318.00

90	00015-24-0718-0230	07-Aug-24	ENGRAVED AND LAMINATED COLLAR PINS	2	FOR THE 2023 EOY AND 20225 EMPLOYEE OF THE QUARTER AND MODEL CS PERSONNEL	HRMD	NEGOTIATED-SVP	240147	10-Sep-24	GLYPHIC ART ENTERPRISE	62,500.00	46,780.00	15,720.00
91	00041-24-0718-0231	07-Aug-24	RELEASE, BEARING; CLUTCH LINING	5	REPAIR OF HINO MINI DUMP TRUCK MDT-1701 (NAL-7215)	MTD, MAINTENANCE	SHOPPING	240231	16-Dec-24	V.A.B. HEAVY EQUIPMENT PARTS TRADING	27,100.00	22,500.00	4,600.00
92	00037-24-0719-0233	07-Aug-24	AMMUNITION,CALIBER 9MM PISTOL	1	TO BE USED BY LED PERSONNEL FOR FAMILIARIZATION FIRING	LED	SHOPPING	240149	11-Sep-24	TRUST TRADE	340,000.00	265,000.00	75,000.00
93	00037-24-0723-0235	07-Aug-24	POLICE HANDCUFFS, DOUBLE LOCK STEEL	1	TO BE USED BY LED PERSONNEL	LED	SHOPPING	240148	11-Sep-24	CROWN ACE HADWARE AND GENERAL MERCHANDISE	170,000.00	133,600.00	36,400.00
94	00017-24-0726-0237	08-Aug-24	PRINTERHEAD FOR PRINTER DTC4500	1	FOR REPLACEMENT	OSD	NEGOTIATED-SVP				100,000.00		
95	00034-24-0712-0224	08-Aug-24	FIREWORKS, AERIAL DISPLAY	1	FOR CEREMONIAL LIGHTING, CHRISTMAS HOLIDAYS AND NEW YEAR'S EVE CELEBRATION	TOURISM DEPT.	NEGOTIATED-SVP	240195	28-Oct-24	DYNAMIC PYROTECHNIC DISPLAY AND EVENTS MANAGEMENT SERVICES	890,000.00	880,000.00	10,000.00
96	00009-24-0509-0011	13-Aug-24	SVCS FOR IMS CERTIFICATION (ISO 9001-2015, QMS)	1	IMS CERTIFICATION	PDO	NEGOTIATED-CONSULTANCY	240175	03-Oct-24	DQS CERTIFICATION PHIL'S. INC.	927,360.00	927,360.00	-
97	00044-24-0126-0035	13-Aug-24	SVCS: 12MOS. PREVENTIVE MAINTENANCE SERVICES FOR 2 UNITS ESCALTOR AND 1 UNIT ELEVATOR	1	FOR PREVENTIVE MAINTENANCE SERVICES OF ESCALATOR AND ELEVATOR	AIRPORT DEPT.	NEGOTIATED-SVP	240215	20-Nov-24	CONCEPCION-OTIS PHILIPPINES, INC.	326,025.32	326,025.32	-
98	00051-240624-0205	19-Aug-24	PLAN SUBSCRIPTION FOR GSM GATEWAY	1	SUBSCRIPTION OF 2 POSTPAID PLANS TO REPLACE 2 EXISTING PLDT SMART INFINITY PLANS	TELECOMS DEPT.	NEGOTIATED-SVP	240159	24-Sep-24	GLOBE TELECOM. INC.	239,952.00	239,952.00	-
99	00045-24-0716-0227	19-Aug-24	BATTERY, LOW MAINTENANCE; DISTILLED WATER	3	FOR SBMA VESSEL MAIN ENGINEM GENERATOR ENGINE	SEAPORT DEPT.	SHOPPING	240164	26-Sep-24	8 DAYS A WEEK CONSUMER GOODS TRADING	441,090.00	376,770.00	64,320.00
100	00015-24-0729-0240	19-Aug-24	STANDING SPRAY, INAUGURAL (SPECIAL)	1	FOR SBMA ANNIVERSARY EVENT ON NOVEMBER 24, 2024	HRMD	NEGOTIATED-SVP	240204	06-Nov-24	FLORAL EMOTIONS, FLOWER, GIFTS AND EVENT COORDINATOR	21,000.00	21,000.00	-
101	00007-24-0731-0266	21-Aug-24	MULTI-BIOMETRIC TIME ATTENDANCE & ACCESS CONTROL TERMINAL	1	FOR THE REPLACEMENT OF DEFECTIVE BIOMETRIC DEVICES DEPLOYED IN VARIOUS DEPTS.	MISO	SHOPPING			AMB CONSTRUCTION SUPPLIES TRADING	100,800.00	85,500.00	15,300.00
102	00051-24-0730-0243	22-Aug-24	SVCS FOR THE PROVISION OF FAST AND UNINTERRUPTED HOTLINE COMMUNICATION FOR FLIGHT OPERATION SVCS	1	FOR RENEWAL OF EXISTING SERVICES OF FAST AND UNINTERRUPTES HOTLINE COMMUNICATION	TELECOMS DEPT.	NEGOTIATED-SVP	240179	10-Oct-24	PLDT INC.	600,000.00	524,160.00	75840
103	00041-24-730-0257	22-Aug-24	SVCS & MTLs FOR THE SUBIC GYM SEWERLINE AND TAPPING TO AGUINALDO STREET SEWER MANHOLE	1	SUBIC GYM SEWER MANHOLE	MTD, MAINTENANCE	NEGOTIATED-SVP	240173	30-Sep-24	J.O.E. CONSTRUCTION SUPPLIES TRADING	500,000.00	445,000.00	55,000.00
104	00041-24-0731-0263	22-Aug-24	SVCS & MTLs: REPAIR A/C SYSTEM OF HYUNDAI "COUNTY" MINI BUS	1	REPAIR OF A/C SYSTEM OF MINI BUS MBS-1601 (MQ 8086)	MTD, TRANSPOR	NEGOTIATED-SVP	240158	23-Sep-24	JANZEPHYR CAR AND INDUSTRIAL AIRCONDITIONING	65,000.00	65,000.00	-
105	00051-24-0719-0234	27-Aug-24	SUPPLY AND DELIVERY OF PHOTOLUMINESCENT SIGNS AND EVACUATION PLANS FOR REGULATORY BLDG.	1	REPLACEMENT OF IMPROVISED EMERGENCY EXIT AND EVACUATION SIGNS	TELECOMS DEPT.	NEGOTIATED-SVP	240171	30-Sep-24	ECOGLO FIRE PROTECTION PRODUCT TRADING	85,000.00	65,915.72	19,084.28
106	00017-24-0730-0246	27-Aug-24	PAPER CUPS, DISPOSABLE	1	FOR CUSTOMERS USE	OSD	SHOPPING	240178	07-Oct-24	LIRESBY TRADING	16,779.00	15,708.00	1,071.00

107	00051-24-0730-0242	29-Aug-24	PRINTING CALCULATOR	1	TO BE USED IN ALL CASHIER STATIONS	TELECOMS DEPT.	SHOPPING	240163	25-Sep-24	AMB CONSTRUCTION SUPPLIES TRADING	80,000.00	70,500.00	9,500.00
108	00051-24-0730-0244	29-Aug-24	WALL CLOCK, DIGITAL	1	TO BE USED BY PHSD	TELECOMS DEPT.	SHOPPING	240183	24-Sep-24	LIRESBY TRADING	22,500.00	7,440.00	15,060.00
109	00001-24-0730-0250	29-Aug-24	FOOD PROVISIONS	23	FOOD PROVISIONS FOR THE COMMITTEE AND BOARD MEETINGS FOR THE 4TH QUARTER	BOARD OR DIRECTORS	NEGOTIATED-SVP	240166	26-Sep-24	MAREE MOEN MERCHANDISING	26,237.47	17,864.94	2,848.23
	00001-24-0730-0250	29-Aug-24	FOOD PROVISIONS	23	FOOD PROVISIONS FOR THE COMMITTEE AND BOARD MEETINGS FOR THE 4TH QUARTER	BOARD OR DIRECTORS	NEGOTIATED-SVP	240167	26-Sep-24	HYJE NON-SPECIALIZED TRADING		5,524.30	
110	00037-24-0730-0251	29-Aug-24	BADGE, SBMA POLICE	1	TO BE USED BY SBMA LED	LED	NEGOTIATED-SVP	240169	27-Sep-24	T.R SANTI ENTERPRISE	441,750.00	438,805.00	2,945.00
111	00041-24-0731-0258	29-Aug-24	SVCS & MTLs: REPAIR OF A/C SYSTEM OF MITSUBISHI "ROSA" MINI BUS	1	REPAIR OF A/C SYSTEM OF MITSUBISHI "ROSA" MBS-803 (SJB-494)	MTD, TRANSP	NEGOTIATED-SVP	240165	26-Sep-24	FRANCIS REFRIGERATION & REPAIR SHOP	25,950.00	25,685.00	265.00
112	00017-24-0730-0245	29-Aug-24	SVCS & MTLs: PINCH LIFT BRACKET; ROLLER BRACKET; STEPPER MOTOR ASSY	1	TO REPLACE DEFECTIVE PART OF OSD ID PRINTER	OSD	NEGOTIATED-SVP	240172	31/9/2024	COMMERCE ASIA INC.	11,552.10	11,552.10	-
113	00041-24-0731-0253	29-Aug-24	SVCS & MTLs: SUPPLY, DELIVERY AND INSTALLATION OF PREMIUM QUALITY FABRIC WINDOW COMBI-BLINDS	1	FOR VARIOUS SBFZ LOCATION	MTD, MAINTENANCE	NEGOTIATED-SVP	240181	16-Oct-24	RGSA CARPETS AND INTERIOR PRODUCTS, INC.	313,320.00	141,898.00	171,422.00
114	00041-24-0731-0260	29-Aug-24	KERMANTLE ROPE	4	SPARE/RESERVED ROPE FOR MAIN FLAGPOLE AREA IN FRONT OF BLDG 229	MTD, MAINTENANCE	SHOPPING	240202	04-Nov-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	181,755.00	8,704.00	173,051.00
115	00038-24-0703-0215	06-Sep-24	DENTAL LIGHTDURE MACHINE	1	FOR DENTAL USE	PHSD	SHOPPING	240180	11-Oct-24	BIO-DENT MEDICAL EQUIPMENT	91,000.00	69,000.00	22,000.00
116	00007-24-0730-0247	06-Sep-24	REPAIR AND MAINTENANCE OF VARIOUS IT EQPT., AUXILIARY COMPONENTS AND PERIPHERALS MANHOLE	1	REPLACEMENT OF DFECTIVE PARTS	MISO	NEGOTIATED-SVP	240174	01-Oct-24	MICRODATA SYSTEMS AND MANAGEMENT INC.	53,000.00	53,000.00	-
117	00045-24-0731-0248	06-Sep-24	SHREDDING MACHINE	2	TO BE USED FOR SHREDDING DOCUMENTS	TELECOMS DEPT.	SHOPPING	240182	16-Oct-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	73,000.00	49,552.00	23,448.00
118	00016-24-0731-0259	06-Sep-24	SVCS & MTLs: CALLING CARDS	1	TO SERVE AS MARKETING TOOL	BID FOR MANUFACTURING AND MARITIME	NEGOTIATED-SVP	240170	27-Sep-24	DIORELLA PRINTSHOP INTERNATIONAL CORP.	7,440.00	6,480.00	960.00
119	00004-24-0731-0262	06-Sep-24	VAULT, SAFETY HIGH QUALITY	1	FOR CHAD'S OFFICE	CHAD'S OFFICE	SHOPPING	240185	17-Oct-24	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES	130,000.00	130,000.00	-
120	00041-24-0718-0232	09-Sep-24	SVCS & MTLs: REPAIR OF ONE (1) UNIT DAEWOO GARBAGE COMPACTOR & ENGINE TOP OVERHAUL OF ONE(1) UNIT HINO MINI DUMP TRUCK	1	REPAIR OF CPR-1801 (NAX-8620) & MDT-1501 (ABG-5680)	TREASURY DEPT.,	NEGOTIATED-SVP				910,000.00		
121	00044-24-0711-0222	29-Jul-24	COMPRESSOR, ARICON SCROLL TYPE	1	FOR REPLACEMENT	AIRPORT DEPT.	SHOPPING	240151	16-Sep-24	FRANCIS MERCHANDISING	33,264.00	26,000.00	7,264.00
122	00016-24-0731-0261	11-Sep-24	VARIOUS VEHICLE SPARE PARTS	42	FOR STOCKING AND ISSUANCE	PPMD	SHOPPING				385,700.00		
123	00045-24-0731-0255	11-Sep-24	SVCS & MTLs: REPLACEMENT OF DEFECTIVE GENERATOR CONTROLLER AND ATS	1	FOR 24/7 OPERATIONS AT SEAPORT ADMIN BLDG.	SEAPORT DEPT.	NEGOTIATED-SVP	240234	06-Dec-24	PROTONPOWER INDUSTRIAL SUPPLIES & SERVICES	161,000.00	161,000.00	-

124	00051-24-0624-0206	12-Sep-24	TWO (2) YR/ PREVENTIVE MAINTENANCE SUPPORT SERVICES OF EXISTING PABX EQUIPMENT	1	PROVISION OF PABX LIFE CYCLE SUPPORT/MAINTENANCE AGREEMENT FOR THE CONTINUOUS OPERATION OF SBMA TELEPHONE SYSTEM	TELECOMS DEPT.	NEGOTIATED-SVP	240191	22-Oct-24	IC-BEST LINK TELECOM CORP	880,000.00	749,805.25	
125	00045-24-0731-0268	16-Sep-24	SUPER OIL SPILL KIT; OIL SPILL BOOM; OIL SPILL DISPERSANT	3	FOR HANDLING POTENTIAL ENVIRONMENTAL EMERGENCIES	SEAPORT DEPT.	NEGOTIATED-SVP	240187	18-Oct-24	LINCKT ENTERPRISE	895,400.00	741,400.00	154,000.00
126	00044-24-0709-0218	19-Sep-24	MOVABLE LIGHT TOWER	1	FOR PREVENTIVE AND CORRECTIVE MAINTENANCE OF AIRFIELD GROUND LIGHTINGS DURING THE NIGHT AND OW VISIBILITY CONDITIONS	AIRPORT DEPT.	NEGOTIATED-SVP	240189	21-Oct-24	WILAN MERCHANDISING	897,781.67	780,000.00	117,781.67
127	00045-24-0731-0265	19-Sep-24	REPAIR AND MAINTENANCE OF AUXILIARY SYSTEM	1	TO COUNDUCT ANNUAL INSPECTION, TESTING AND PREVENTIVE MAINTENANCE OF THE FIRE PROTECTIONS SYSTEM	SEAPORT DEPT.	NEGOTIATED-SVP	240196	30-Oct-24	JAJ SAFETY AND MARINE SERVICES, INC.	225,000.00	205,000.00	430,000.00
128	00007-24-0830-0271	19-Sep-24	REPAIR, MAINTENANCE AND RESTORATION OF DAMAGED FIBER OPTIC FACILITY	1	TO REPLACE THE FIBER OPTIC FACILITY CONNECTIN BLDG. N TO BLDG. 229 (DATACENTER)	MISO	NEGOTIATED-SVP	240192	22-Oct-24	PRONET SYSTEMS INTEGRATED NETWORK SOLUTION	800,000.00	542,094.00	257,906.00
129	00041-24-0731-0269	19-Sep-24	NEWSPAPER ADVERTISEMENT	1	PUBLICATION OF NOTICE OF PUBLIC HEARING FOR THE PROPOSED INCREASE RATE ON ROAD USERS FEE	MTD, MAINTENANCE	NEGOTIATED-SVP	240186	17-Oct-24	PHILSTAR DAILY INC.	7,000.00	3,494.00	3,506.00
130	00045-24-0828-0270	25-Sep-24	LEASE OF VENUE FOR THE HOSTING OF 23RD INTERNATIONAL NETWORK OF AFFILIATED PORT (INAP)	1	HOSTING OF 23RD INAP	SEAPORT DEPT.	NEGOTIATED-LEASE OF VENUE	240168	27-Sep-24	BPRD SUBIC LEISURE CORP. (SUBIC GRAND HARBOUR HOTEL)	660,000.00	660,000.00	
131	00044-24-0605-0188	25-Sep-24	SPARE PARTS FOR AIRFIELD GROUND LIGHTINGS	1	FOR PREVENTIVE AND CORRECTIVE MAINTENANCE OF AIRFIELD GROUND LIGHTINGS	AIRPORT DEPT.	NEGOTIATED-SVP	240197	31-Oct-24	EVERCON BUILDERS AND EQUIPMENT CORPORATION	904,033.33	878,880.00	25,153.33
132	00041-24-0730-0252	25-Sep-24	LADDER, EXTENSION; FOLDABLE CART HADN TROLLEY	5	PROCUREMENT OF TOOLS FOR VARIOUS DEPTS.	MTD, MAINTENANCE	SHOPPING	240210	13-Nov-24	NUPON TECHNOLOGY	92,648.00	29,000.00	29,296.00
	00041-24-0730-0252	25-Sep-24	LADDER, EXTENSION; FOLDABLE CART HADN TROLLEY		PROCUREMENT OF TOOLS FOR VARIOUS DEPTS.	MTD, MAINTENANCE	SHOPPING	240211	13-Nov-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE		19,152.00	
	00041-24-0730-0252	25-Sep-24	LADDER, EXTENSION; FOLDABLE CART HADN TROLLEY		PROCUREMENT OF TOOLS FOR VARIOUS DEPTS.	MTD, MAINTENANCE	SHOPPING	240212	13-Nov-24	NRC ENTERPRISES		15,200.00	
132	00041-24-0710-0221	25-Sep-24	VARIOUS HARDWARE SUPPLIES	143	FOR MAITENANCE OPERATIONAL USE	MTD, MAINTENANCE	SHOPPING	240207	13-Nov-24	CROWN ACE HARDWARE AND GENERAL MERCHANDISE	664,716.92	240,060.00	166,352.42
	00041-24-0710-0221	25-Sep-24	VARIOUS HARDWARE SUPPLIES		FOR MAITENANCE OPERATIONAL USE	MTD, MAINTENANCE	SHOPPING	240208	13-Nov-24	VICTORIA TRADING		131,270.00	
	00041-24-0710-0221	25-Sep-24	VARIOUS HARDWARE SUPPLIES		FOR MAITENANCE OPERATIONAL USE	MTD, MAINTENANCE	SHOPPING	240209	13-Nov-24	AMB CONSTRUCTION SUPPLIES TRADING		127,034.50	
133	00038-24-0919-0274	03-Oct-24	VARIOUS MEDICINES	56	FOR PHSD USE	PHSD	NEGOTIATED-SVP	240216	21-Nov-24	LEOSON'S PHARMACEUTICALS	946,683.00	348,341.00	522,927.00
	00038-24-0919-0274	03-Oct-24	VARIOUS MEDICINES		FOR PHSD USE	PHSD	NEGOTIATED-SVP	240217	21-Nov-24	BERZAN ENTERPRISE		75,415.00	
134	00034-24-0919-0275	09-Oct-24	SERVICES AND MATERIALS:PRINTING OF VARIOUS SBMA PROMOTIONAL MATERIALS		FOR INFORMATION DISSEMINATION	TOURISM DEPT.	NEGOTIATED-SVP	240213	19-Nov-24	DIORELLA PRINTSHOP INTERNATIONAL CORP.	899,500.00	360,000.00	400,465.00

	00034-24-0919-0275	09-Oct-24	SERVICES AND MATERIALS:PRINTING OF VARIOUS SBMA PROMOTIONAL MATERIALS		FOR INFORMATION DISSEMINATION	TOURISM DEPT.	NEGOTIATED-SVP	240214	19-Nov-24	ERZALAN PRINTING PRESS		139,035.00	
135	00041-24-0201-0042	10-Oct-24	SERVICES, MATERIALS & EQUIPMENT FOR THE DECLOGGING OF DRAINAGE SYSTEM	1	DECLOGGING/DESILTING OF DRAINAGE SYSTEM AT GLOBAL INDUSTRIAL PARK	MTD, MAINTENANCE	NEGOTIATED-SVP	240206	13-Nov-24	MECON SYSTEMS SERVICES & MAINTENANCE PRODUCT	968,000.00	876,100.00	91,900.00
136	00045-24-0731-0254	10-Oct-24	10KVA DIESEL GENERATOR WITH ATS	1	FOR 24/7 OPERATIONS AT TIPO CARGO CHECKER'S OFFICE	SEAPORT DEPT.	NEGOTIATED-SVP	240220	28-Nov-24	APDS AUTOMATION AND POWER DISTRIBUTION	450,000.00	399,990.00	50,010.00
137	00034-24-0924-0276	10-Oct-24	SERVICES AND MATERIALS FOR THE RENTAL OF COLLAPSIBLE TENT PYRAMID TYPE WITH OR WITHOUT SIDE COVER AND ROOF GUTTER	1	LOGISTICAL REQUIREMENT FOR CY2024 SBMA TOURISM-MANAGED EVENTS AND OTHER SBFZ EVENTS	TOURISM DEPT.	NEGOTIATED-SVP	240201	04-Nov-24	ECOTRANS PORTABLE SOLUTIONS INC,	840,000.00	830,000.00	10,000.00
138	00034-24-0924-0277	10-Oct-24	SERVICES: SUPPLY AND DELIVERY OF RENTAL OF BAND INSTRUMENTS, LED VIDEO WALL, ELECTRONIC LIGHTS, AND SOUND SYSTEMS FOR 2024 SBMA EVENTS AND ACTIVITIES	1	FOR VARIOUS 2024 SBMA EVENTS AND ACTIVITIES	TOURISM DEPT.	NEGOTIATED-SVP	240190	22-Oct-24	DE LEON MOBILE LIGHTS AND SOUNDS RENTAL	980,000.00	975,000.00	5,000.00
139	00016-24-0731-0267	11-Oct-24	VARIOUS GROCERY ITEMS FOR GUESTS, JUDGES AND RESOURCE SPEAKERS OF THE GAD OFFICE	1	FOR GUESTS, JUDGES AND RESOURCE SPEAKERS OF THE GAD OFFICE	OSDA PRO MPD HRMD	NEGOTIATED-SVP	240203	06-Nov-24	MAREE MOEN GENERAL MERCHANDISE	829,532.00	811,687.00	17,845.00
140	00034-24-1008-0279	28-Oct-24	LEASE OF VENUE FOR THE CENTRAL LEG OF THE PHILIPPINE EXPERIENCE, CULTURE, HERITAGE AND ARTS CARAVANS ON DECEMBER	1	FOR THE CENTRAL LEG OF THE PHILIPPINE	TOURISM DEPT.	NEGOTIATED-LEASE OF VENUE	240227	05-Dec-24	SUBIC BAY MARINE EXPLORATORIUM INC.	376,964.75	376,964.74	-
141	00038-24-0531-0172	30-Oct-24	FIRST AID KIT	1	FIRST AID KIT TO BE DISTRIBUTED TO VARIOUS DEPT	PHSD	NEGOTIATED-SVP	240233	06-Dec-24	LEOSON'S PHARMACEUTICALS	46,004.00	33,404.00	12,600.00
142	00024-24-0904-0272	07-Nov-24	ONLINE INFONET SERVICES- NEGATIVE RECORDS	1	FOR BACKGROUND RECORD CHECKING ON PROSPECTIVE INVESTORS/LOCATORS AND INDIVIDUALS WHO WANT TO ESTABLISH BUSINESS WITHIN SBFZ	TREASURY DEPT.,	NEGOTIATED-SVP			CIBI INFORMATION INC.	135,000.00	135,000.00	-
143	00037-24-1016-0282	07-Nov-24	TIRE, PNEUMATIC; BATTERY, STORAGE	2	FOR LED VEHICLES SED-2301 - 2309 (VIOS)	LED	NEGOTIATED-SVP	240235	16-Dec-24	8 DAYS A WEEK CONSUMER TRADING	328,500.00	188,352.00	140,148.00
144	00038-24-0524-0160	26-Nov-24	PPEs	12	TO BE USED BY SBMA PERSONNEL	PHSD	NEGOTIATED-SVP	240236	16-Dec-24	DML SUBIC FREEPORT ZONE	542,019.00	345,042.00	88,941.00
	00038-24-0524-0160	26-Nov-24	PPEs	12	TO BE USED BY SBMA PERSONNEL	PHSD	NEGOTIATED-SVP	2240237	16-Dec-24	CROWN ACE HARWARE & GENERAL MDSE.		86,616.00	
	00038-24-0524-0160	26-Nov-24	PPEs	12	TO BE USED BY SBMA PERSONNEL	PHSD	NEGOTIATED-SVP	240238	23-Aug-58	AMB CONSTN SUPPLIES TRDG.		21,420.00	
145	00004-24-1118-0286	03-Dec-24	TIRE 21570/R16 TUBELES	1	FOR VAN2002 (HYUNDAI STAREX)	CHAD'S OFFICE	NEGOTIATED-SVP	240248	19-Dec-24	MACLIFR SPARE PART & HEAVY EQUIPMENT REPAIR SERVICES	24,000.00	23,200.00	800.00
146	00044-24-0608-0048		MAINTENANCE SSE			AIRPORT DEPT.	DIRECT CONTRACTING	240239	16-Dec-24	CASEDIST INC.		3,360,000.00	
147	00044-24-0527-0113		MAINTENANCE UPS			AIRPORT DEPT.	DIRECT CONTRACTING	240240	16-Dec-24	P2RO		1,702,400.00	

