

AWARDED PURCHASE REQUESTS 2023
Alternative Methods of Procurement

No.	ITEM(S) DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	AMOUNT	CONTRACTOR/SUPPLIER
1	SVCS: DELIVERY OF MINERAL WATER/DISTILLED IN 5 GALLON CONTAINER FOR THE MONTH OF JAN TO DEC 2023	PPMD	NEGOTIATED	55,680.00	230001	55,680.00	EAUCLAIRE PURIFIED WATER REFILLING STATION
2	ONLINE INFONET SERVICE NEGATIVE RECORDS FROM JAN 2023 TO DEC. 2023 OR THE COMMENCEMENT STARTS UPON SIGNING OF NTP	TREASURY DEPT.	NEGOTIATED	50,000.00	230002	44,642.86	CIBI INFORMATION, INC.
3	SVCS & MTLs: RENTAL OF CONCEPTUALIZE ARTISTIC AND UNIQUE CORPORATE DESIGN OF SUBIC BAY BOOTH	TOURISM DEPT.	NEGOTIATED	750,000.00	230005	720,000.00	MVA PRINTING SERVICES
4	REFILL, MEDICAL GAS OXYGEN	PHSD	NEGOTIATED	13,500.00	230007	13,500.00	CALOOCAN GAS CPR[PRATOPM-OLONGAPO BRANCH
5	PAPER, POS; RIBBON CARTRIDGE POS	TREASURY DEPT.	SHOPPING	95,960.00	230008	89,600.00	XYMBOLIC IT SOLUTION PROVIDER CORPORATION
6	SVCS & MTLs: PRINTING, LAYOUT DESIGN OF VARIOUS SBMA PROMOTIONAL MATERIALS	TOURISM DEPT.	NEGOTIATED	200,320.00	230006	152,070.00	CRV GRAPHICDEN ADVERTISING
7	SVCS & MTLs: RENTAL OF PORTABLE TOILETS	TOURISM DEPT.	NEGOTIATED	85,000.00	230009	84,660.00	ECOTRANS PORTABLE SOLUTIONS
8							
9	SVCS & MTLs: PROVIDE FLORAL ARRANGEMENT	TOURISM DEPT.	NEGOTIATED	424,750.00	230010	392,750.00	FLORAL EMOTION GIFTS AND EVENTS COORDINATOR
10	ELECTRIC FAN, STAND TYPE AND WALL TYPE	MTD, MAINTENANCE	NEGOTIATED AGENCY TO AGENCY	33,568.00	230011	33,568.00	PROCUREMENT SERVICE (DBM)
11	DOG FOOD	LED	SHOPPING	780,000.00	230012	744,000.00	GLC PULTRY
12	ROPE (FLAGPOLE ROPE); CABLE, ELECTIRCAL; SHACK HOOK	MTD, MAINTENANCE	SHOPPING	62,422.72	230013	21,840.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
13	ROPE (FLAGPOLE ROPE); CABLE, ELECTIRCAL; SHACK HOOK	MTD, MAINTENANCE	SHOPPING		230014	3,380.00	UPTOWN INDUSTRIAL SALES
14	GAS, ACETYLENE; GAS OXYGEN INDUSTRIAL; REFRIGERANT	PPMD	SHOPPING	449,800.00	230015	324,800.00	KHENT AIR CONDITIONING AND REF. SHOP
15	GAS, ACETYLENE; GAS OXYGEN INDUSTRIAL; REFRIGERANT	PPMD	SHOPPING		230016	49,800.00	CALOOCAN GAS CORPORATION
16	GAS, LIQUIFIED PETROLEUM GAS, 50 KG/CY	LED	SHOPPING	169,200.00	230017	136,800.00	TGP GAS STATION
17	SPARE PARTS FORBRUSHCUTTER / SEEDEATER AND CHAINSAW EQUIPMENT	MTD, MAINTENANCE	SHOPPING	79,900.00	230018	20,000.00	VETTER TRADING
18	SPARE PARTS FORBRUSHCUTTER / SEEDEATER AND CHAINSAW EQUIPMENT	MTD, MAINTENANCE	SHOPPING		230019	18,756.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
19	MIMEOGRAPHING MACHINE	MISO	SHOPPING	200,000.00	230022	101,785.71	GAKKEN (PHIUPPINES) INC.

No.	ITEM(S) DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	AMOUNT	CONTRACTOR/SUPPLIER
20	SERVICES AND MATERIALS: REPAIR OF ONE (1) UNIT MITSUBISHI "CANTER" CLOSE VAN	PPMD	NEGOTIATED	47,500.00	230023	45,000.00	SBS5 INDUSTRIAL EQUIPMENT TRADING
21	VARIOUS HARDWARE SUPPLIES	PDO	SHOPPING	47,718.00	230020	19,928.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
22	VARIOUS HARDWARE SUPPLIES	PDO	SHOPPING		230021	4,240.00	VICTORIA TRADING
23	SERVICES AND MATERIALS: REPAIR OF A/C SYSTE OF ONE (1) UNIT MITSUBISHI "I-300 FB EXCEED"	TREASURY DEPT.	NEGOTIATED	27,000.00	230024	27,000.00	JANZEPHYR CAR AND INDUSTRIAL AIRCONDITIONING
24	PLAQUE FOR MABUHAY BUSINESS AWARD	ODA BUSINESS GROUP	NEGOTIATED	24,000.00	230034	21,500.00	GLYPTIC ART ENTERPRISE
25	REFILL, MEDICAL GAS OXYGEN	PHSD	NEGOTIATED	13,500.00	230033	13,500.00	CALOOCAN GAS COR[PRATOPM-OLONGAPO BRANCH
26	NEWSPAPER ADVERTISEMENT: NOTICE OF PUBLIC HERING ON THE IMPLEMENTATION OF TOURISM FEES AND OPERATIONAL POLICIES	TOURISM DEPT.	NEGOTIATED	37,350.00	230036	29,880.00	MANILA BULLETIN [UBLISHING CORPORATION
27	PSYCHOLOGICAL TESTING MATERIALS	HRMD	NEGOTIATED	31,048.50	230037	31,048.50	PHILIPPINE PSYCHOLOGICAL CORPORATION
28	CERTIFICATE FRAMES	HRMD	SHOPPING	60,450.00	230038	52,624.05	TWENTY 8 OFFICE SUPPLIES TRADING
29	SVCS & MTLs: RENTAL OF PORTABLE TOILETS	TOURISM DEPT.	NEGOTIATED	85,000.00	230035	84,660.00	ECOTRANS PORTABLE SOLUTIONS
30	INK, BOTTLE EPSON	MISO	SHOPPING	15,000.00	230040	14,300.00	INFOWORX INC.
31	WATER PUMP	AIRPORT DEPT.	SHOPPING	19,000.00	230044	10,888.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
32	PRINTING OF BRING IN PERMIT; VESSEL ENTRY CLEARANCE	SEAPORT DEPT.	NEGOTIATED	444,000.00	230041	347,625.00	DIORELLA PRINTSHOP INTERNATION CORP.
33	SUSPENSION ARM ASSY, LOWER AND UPPER; SHOCK ABSORBER	IIO	SHOPPING	18,800.00	230043	18,800.00	M.R.Y. AUTO SUPPLY-BRANCH 1
34	PAPER, TOILET TISSUE	AIRPORT DEPT.	SHOPPING	40,800.00	230028	19,400.00	OAKTREE PRODUCTIVITY, INC.
35	PLASTIC, LAMINATING	AIRPORT DEPT.	SHOPPING	28,800.00	230032	17,310.00	OAKTREE PRODUCTIVITY, INC.
36	SEAL, ANTI-PILFERAGE	SEAPORT DEPT.	NEGOTIATED	154,100.00	230025	138,000.00	MEGA FORTRIS PHILIPPINES
37	REFLECTIVE FILM	MVRO	SHOPPING	102,400.00	230029	95,000.00	RAMSON'S ENTERPRISE
38	SERVICES AND MATERIALS: PRINTING OF SBMA OFFICIAL RECEIPT	TREASURY DEPT.	NEGOTIATED AGENCY TO AGENCY	560,750.00	230045	560,750.00	NATIONAL PRINTING OFFICE (NPO)
39	DOT MATRIX PRINTER	TREASURY DEPT.	SHOPPING	46,000.00	230027	44,500.00	XYMBOLIC IT SOLUTION PROVICER CORPORATION
40	MONOBLOCK CHAIR WITH ARM REST	HRMD	SHOPPING	15,600.00		14,280.00	HYJE NON-SPECIALIZED WHOLESALE TRADING
41	LEATHER, GERMAN GOLD; REBONDED FOAM MATRRESS	MTD, MAINTENANCE	SHOPPING	39,820.00	230030	24,570.00	RHONEL MARKETING
42	LEATHER, GERMAN GOLD; REBONDED FOAM MATRRESS	MTD, MAINTENANCE	SHOPPING		230046	10,530.00	LIRESBY TRADING
43	EPSON MAINTENANCE BOX	MISO	SHOPPING	43,700.00	230049	23,000.00	XYMBOLIC IT SOLUTION PROVICER CORPORATION

No.	ITEM(S) DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	AMOUNT	CONTRACTOR/SUPPLIER
44	EPSON MAINTENANCE BOX	MISO	SHOPPING		230050	19,043.52	MICROGENESIS BUSINESS SYSTEMS
45	LAMINATOR	MISO	SHOPPING	19,800.00	230031	16,480.00	INFOWRX INC.
46	SVCS & MTL'S: FABRICATION OF PLAQUE FOR THE NATIONAL TOURISM WEEK	TOURISM DEPT.	NEGOTIATED	16,000.00	230047	15,500.00	GLYPHTIC ART ENTERPRISE
47	SVCS & MTL'S: REPAIR OF A/C SYSTEM OF ONE (1) YJNDAI MINI BUS	MTD, TRANSP	NEGOTIATED	55,000.00	230051	55,000.00	JANZEPHYR CAR AND INDUSTRIAL AIRCONDITIONING
48	GYM EQUIPMENT	HRMD	SHOPPING	340,000.00	230052	185,678.55	FITWORKS SPORTS EQUIPMENT AND ACCESSORIES SHOP
49	GYM EQUIPMENT	HRMD	SHOPPING		230053	1,160.71	CHRIS T SPORTS PLAZA, INC,
50	GYM EQUIPMENT	HRMD	SHOPPING		230054	12,380.00	FITNESS INTELLIGENCE TRENDS, INC.
51	DENTAL SUPPLIES	PHSD	SHOPPING	746,624.00	230055	167,980.00	ALPHADENT CORPORATION
52	DENTAL SUPPLIES	PHSD	SHOPPING		230056	90,800.00	BIO-DENT MEDICAL EQUIPMENT TRADING
53	DENTAL SUPPLIES	PHSD	SHOPPING		230057	29,540.00	NEW CITIZEN'S DENTAL SUPPLY & GEN. MDSE.
54	TABLE SIGN MADE OF THICK CLEAR GLASS WITH FULL COLOR ENGRAVED TEXT AND LOGO	BOARDSEC	NEGOTIATED	39,000.00	230048	21,450.00	LEROME TROPHIES CORP.
55	FLAG, NATIONAL PHILIPPINE 24X48 INCHES	MTD, MAINTENANCE	SHOPPING	55,000.00	230039	53,600.00	LIRESBY TRADING
56	RACK AND PINION ASSEMBLY, STEERING	MTD, MAINTENANCE	SHOPPING	13,000.00	230059	12,000.00	M.R.Y, AUTO SUPPLY
57	ETHERNET CABLE; RJ45 CONNECTOR	MISO	SHOPPING	193,000.00	230060	132,142.90	UNIVERSAL ACCESS AND SYSTEMS SOLUTIONS, PHIL.
58	ETHERNET CABLE; RJ45 CONNECTOR	MISO	SHOPPING		230061	2,400.00	
59	LAMINATING PLASTIC	AIRPORT DEPT.	SHOPPING	28,820.00	230032	17,310.00	OAKTREE PRODUCTIVITY, INC.
60	SVS & MTL'S: REPAIR OF A/C SYSTEM OF ONE 91) UNIT ISUZU "CROSSWIND"	LED	NEGOATIATED	32,200.00	230062	32,150.00	FRANCIS REFRIGERATION AND REPAIR
61	SVCS & MTL'S: FOR THE INSTALLATION OG LIGHTING PROTECTION AND GROUNDING SYSTEM AT MT. STA. RITA COMMUNICATION FACILITY	TELECOMS DEPT.	NEGOTAITED	990,000.00	230063	740,000.00	ONE COMMERCE (INT'L) CORPORATION
62	SVCS: SUPPLY AND DELIVERY OF VARIOUS PERFORMERS	TOURISM DEPT.	NEGOTIATED	625,000.00	230064	620,000.00	PASSION CREATIVES EVENTS MANAGEMENT
63	WATER STORAGE TANK; CORD, ELECTRICAL	TREASURY DEPT.	SHOPPING	74,997.00	230065	32,300.00	RONEL MARKETING
64	WATER STORAGE TANK; CORD, ELECTRICAL	TREASURY DEPT.	SHOPPING		230066	7,175.00	VICTORIA TRADING
65	WATER STORAGE TANK; CORD, ELECTRICAL	TREASURY DEPT.	SHOPPING		230067	7,030.00	CROWN ACE HARDWARE AND GEN. MDSE.
66	WATER STORAGE TANK; CORD, ELECTRICAL	TREASURY DEPT.	SHOPPING		230068	2,073.00	UPTOWN INDUSTRIAL SALES
67	WATER, HEATER	LADD	NEGOTIATED	24,000.00	230070	22,900.00	HYJE NON-SPECIALIZED WHOLESALE TRADING
68	ONE YEAR QUARTERLY PREVENTIVE MAINTENANCE OF UNINTERRUPTIBLE POWER SUPPLY (UPS)	AIRPORT DEPT.	DIRECT CONTRACTING	460,000.00	230058	460,000.00	PRP2RO

No.	ITEM(S) DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	AMOUNT	CONTRACTOR/SUPPLIER
69	SERVICES AND MATERIALS: PROVIDE AND INSTALL COMPRESSOR MOTOR ASSEMBLY	SEAPORT DEPT.	NEGOTIATED	357,150.00	230071	335,100.00	KHENT AIRCONDITION AND REFRIGERATION SHOP
70	SERVICES AND MATERIALS: REPAIR OF ONE (1) UNITS FORD "RANGER" PICK-UP TRUCK	LED	NEGOTIATED	37,500.00	230076	33,000.00	QUALISERV MOTOR WORKS
71	SERVICE PROVIDER: ACCOMODATIONS AND FOOD FOR THE 2023 ANNUAL SBMA MANAGEMENT STRATEGIC PLANNING	PDO	NEGOTIATED	982,500.00	230077	828,750.00	THE PLAZA LODGE BAGUIO CITY, INC.
72	COOLANT, RADIATOR; FLUID, BRAKE	PPMD	SHOPPING	989,516.02	230072	286,372.23	TGP GAS STATION
73	COOLANT, RADIATOR; FLUID, BRAKE	PPMD	SHOPPING		230073	181,278.00	CROWN ACE HARDWARE AND GEN. MDSE.
74	COOLANT, RADIATOR; FLUID, BRAKE	PPMD	SHOPPING		230074	138,660.00	VETTER TRADING
75	COOLANT, RADIATOR; FLUID, BRAKE	PPMD	SHOPPING		230075	61,810.00	EGMJ TRADING
76	SPARE PARTS FOR YAMAHA OUTBOARD (OBM)	LED	NEGOTIATED	351,450.00	230079	341,950.00	ALS MARINE CENTER CORPORATION
77	SVCS & MTLs: PRINTING OF TAGALOG-ENGLISH NEWSLETTER "THE LABOR MONITOR" FOR CY 2023	LABOR DEPT.	NEGOTIATED	56,400.00	230078	49,200.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
78	SERVICES: NEWSPAPER SUBSCRIPTION	PPMD	NEGOTIATED	247,525.00	230080	247,525.00	EHD'S COURIER SERVICES
79	TAXIWAY EDGE LIGHT & RUNWAY EDGE LIGHTS	AIRPORT DEPT.	SHOPPING	900,000.00	230081	888,360.00	EVERCON BUILDERS AND EQUIPMENT CORPORATION
80	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT ISUZU "UTILITY" VEHICLE	TELECOMS DEPT.	SHOPPING	14,900.00	230083	14,900.00	ISABELA AUTO PARTS SUPPLY
81	SVCS AND MATERIALS: FOR THE REPAIR OF A/C SYSTEM OF ONE (1) UNIT MITSUBISHI ROSA MINI BUS	MTD, TRANSP	NEGOTIATED	65,000.00	230084	65,000.00	JANZEPHYR CAR AND INDUSTRIAL AIRCONDITIONING
82	SVCS & MTLs: REPAIR OF ONE (1) UNIT DAEWOO FORKLIFT RUCK	MTD, TRANSP	NEGOTIATED	780,000.00	230085	595,000.00	D.N. VIGO MACHINE SHOP
83	RENEWAL: SBMA WEB-BASED EMAIL AND COLLABORATION SYSTEM	MISO	NEGOTIATED	550,000.00	230086	433,332.80	Q SOFTWARE RESEARCH CORPORATION
84	SERVICES: SUPPLY AND DELIVERY OF RENTAL OF BAND INSTRUMENT, LED VIDEO WALL, ELECTRONIC LIGHTS AND SOUND SYSTEMS	TOURISM DEPT.	NEGOTIATED	933,000.00	230087	931,000.00	DE LEON MOBILE LIGHTS AND SOUNDS RENTAL
85	SERVICES: SUPPLY OF LABOR ESPERTISE TOOLS AND CONSUMABLE MATERIALS FOR THE REPLACEMENT OF LEAKING PARTS OF CHILLER 3	AIRPORT DEPT.	NEGOTIATED	970,000.00	230091	970,000.00	D.B. INTERNATIONAL SALES & SERVICES

No.	ITEM(S) DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	AMOUNT	CONTRACTOR/SUPPLIER
86	DIGITAL ADVERTISEMENT: AD PLACEMENT WITH ARTICLE ON WEBSITE AND FACEBOOK PAGE FOR THE PROMOTION & MKTG. OF SUBIC BAY	TOURISM DEPT.	NEGOTIATED	112,000.00	230092	112,000.00	PHILSTARA GLOBAL CORPORATION
87	SVCS, MTLs & EQPT. FOR THE DESILTING/DECLOGGING/DISPOSAL/CLEARING OF CANALS & WATERWAYS AT SBFZ	MTD, MAINTENANCE	NEGOTIATED	997,000.00	230093	966,000.00	MECON SYSTEMS SERVICE & MAINTENANCE PRODUCT
88	SVCS & MTLs: REWINDING AND REPLACE BEARING OF CONDENSER FAN MOTOR OF CHILLER	AIRPORT DEPT.	NEGOTIATED	80,000.00	230094	78,000.00	JODEL'S REPAIR SHOP
89	CAMERA, DIGITAL	PPMD	SHOPPING	48,000.00	230095	47,600.00	INFOWORX INC.
90	SVCS & MTLs: REPAIR OF HITACHI FLOOR MOUNTED 3HP, SPLIT TYPE A/C	SEAPORT DEPT.	NEGOTIATED	83,000.00	230096	70,000.00	KHENT AIRCONDITION & REFRIGERATION SHOP
91	PARTS FOR THE REPAIR OF ONE 91) UNIT MITSUBISHI "ADVENTURE"	MTD, MAINTENANCE	SHOPPING	17,850.00	230097	16,000.00	M.R.Y. AUTO SUPPLY - BRANCH 1
92	SVCS & MTLs: RENTAL OF COLLAPSIBLE TENT PYRAMID TYPE	TOURISM DEPT.	NEGOTIATED	825,000.00	230098	818,400.00	ECOTRANS PORTABLE SOLUTIONS INC.
93	REFRIGERNAT; CAPACITOR	PPMD	SHOPPING	150,000.00	230099	79,005.00	UPTOWN INDUSTRIAL SALES
94	REFRIGERNAT; CAPACITOR	PPMD	SHOPPING		230100	14,420.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
95	REFRIGERNAT; CAPACITOR	PPMD	SHOPPING		230101	12,930.00	88 SMART COOL AND AIRCONDITION INC
96	REFRIGERNAT; CAPACITOR	PPMD	SHOPPING		230102	4,500.00	KHENT AIR CONDITIONIG AND REFRIGERATION SHOP
97	DIGITAL DRAWING PADS FOR PC	MISO	SHOPPING	15,000.00	230103	14,649.00	AMB CONSTRUCTION SUPPLIES TRADING
98	BLADE, CHAIN SAW	MTD, MAINTENANCE	SHOPPING	38,500.00	230104	35,500.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
99	PARTS FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI :L300 FB EXCEED" MULTI PURPOSE VEHICLE	TREASURY DEPT.	SHOPPING	15,890.00	230106	14,200.00	M.R.Y. AUTO SUPPLYU - BRANCH 1
100	SVCS & MTLs: REPLACEMENT OF WINDOW GLASS PANELS AND DOORS	AIRPORT DEPT.	NEGOTIATED	149,000.00	230108	103,285.00	JUAN CARLOS CONSTRUCTION SERVICES
101	SVCS & MTLs: FABRICATION OF DRY SEAL WITH SBMA LOGO	SEAPORT DEPT.	NEGOTIATED	7,980.00	230109	7,000.00	GUNI COMPUTER GRAPHIC SERVICES
102	SHREDDING MACHINE, HEAVY DUTY	TELECOMS DEPT.	NEGOTIATED AGENCY TO AGENCY	26,000.00	230112	26,000.00	PROCUREMENT SERVICE (DBM)
103	FIRE EXTINGUISHER, DRY CHEMICAL	FIRE DEPT.	NEGOTIATED AGENCY TO AGENCY	11,440.00	230113	11,440.00	PROCUREMENT SERVICE (DBM)
104	SOFTWARE COMPUTER	MISO	NEGOTIATED AGENCY TO AGENCY	84,804.40	230111	84,804.40	PROCUREMENT SERVICE (DBM)

No.	ITEM(S) DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	AMOUNT	CONTRACTOR/SUPPLIER
105	VARIOUS OFFICE SUPPLIES	PPMD	NEGOTIATED AGENCY TO AGENCY	3,649,428.40	230010	3,649,312.24	PROCUREMENT SERVICE (DBM)
106	PM OF THREE (3) PIERCE FIRE TRUCKS	FIRE DEPT.	DIRECT CONTRACTING	1,539,898.92	230114	1,539,898.92	ASIAN AEROSPACE CORPORATION
107	SERVICES: REPAIR AND MAINTENANCE OF VARIOUS SBMA FACILITIES	MTD, MAINTENANCE	NEGOTIATED	986,100.00	230117	931,960.00	JP & R CONCEPT ENGINEERING & SUPPLY
108	SUPPLY AND DELIVERY OF ACCESS PASS PRINTING SOLUTION WITH CONSUMABLES	AIRPORT DEPT.	SHOPPING	130,000.00	230116	124,940.70	PHILCOPY CORPORATION
109	RESTORATION OF FIBER OPTIC CABLE AT BLDG. 494 (OSD-PICD)	MISO	NEGOTIATED	600,000.00	230119	487,724.00	PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.
110	SERVICES ONE (1) YR. CONTRACT FOR THE SMOKE EMISSION TEST OF 177 UNITS VEHICLES AND EQPT.	MTD, TRANSP	NEGOTIATED	77,880.00	230123	77,880.00	SUBIC BAY MOTOR VEHICLE
111	SPARE PARTS	MTD, MAINTENANCE	SHOPPING	38,500.00	230121	12,888.00	CROWN ACE HARDWARE & GEN. MDSE
112	SPARE PARTS	MTD, MAINTENANCE	SHOPPING		230122	5,124.98	AMB CONSTRUCTION SUPPLIES TRADING
113	GATE VALVE	TOURISM DEPT.	SHOPPING	16,900.00	230120	12,870.54	AMB CONSTRUCTION SUPPLIES TRADING
114	SVCS & MTLs: SUPPLY AND DELIVERY OF VARIOUS PRINTING OF SBMA PROMOTIONAL MATERIALS	TOURISM DEPT.	NEGOTIATED	369,925.00	230124	272,500.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
115	DOG MEDICINES	LED	SHOPPING	129,180.00	230127	32,500.00	AMB CONSTRUCTION SUPPLIES TRADING
116	DOG MEDICINES	LED	SHOPPING		230128	30,460.00	EVG JUICO PETCARE CENTER
117	DOG MEDICINES	LED	SHOPPING		230129	27,872.00	CROWN ACE HARDWARE & GEN. MDSE,.
118	DOG MEDICINES	LED	SHOPPING		230130	12,050.00	TRI-ACCESS VETERINARY TRADING CORP.
119	CLAMP METER DIGITAL	AIRPORT DEPT.	SHOPPING	32,820.00	230131	26,901.08	AMB CONSTRUCTION SUPPLIES TRADING
120	ENGRAVED AND LAMINATED COLLAR PINS	HRMD	NEGOTIATED	58,700.00	230133	37,880.00	GLYPTIC ART ENTERPRISE
121	SABLAY/SASH	HRMD	NEGOTIATED	177,100.00	230132	152,950.00	GUNI COMPUTER GRAPHIC SERVICES
122	WATER HEATER	LADD	SHOPPING	27,500.00	230134	24,856.00	CROWN ACE HARDWARE & GENERAL MERCHANDISE
123	APPRECIATION TOKEN (GROCERY ITEMS)	PDO	NEGOTIATED	655,500.00	230135	648,675.00	MAREE MOEN GENERAL MERCHANDISE
124	PAPER, POS; RIBOON, CARTRIDGE	OSD	SHOPPING	22,699.00	230137	20,947.50	AMB CONSTRUCTION SUPPLIES TRADING
125	UV CARE SUPER POWER UV VACUUM	TELECOMS DEPT.	SHOPPING	28,000.00	230136	24,700.00	AMB CONSTRUCTION SUPPLIES TRADING
126	VARIOUS APPLIANCES	MTD, MAINTENANCE	SHOPPING	263,450.00	230138	155,540.00	UPTOWN INDUSTRIAL SALES
127	VARIOUS APPLIANCES	MTD, MAINTENANCE	SHOPPING		230139	99,500.00	AMB CONSTRUCTION SUPPLIES TRADING
128	VARIOUS APPLIANCES	MTD, MAINTENANCE	SHOPPING		230140	2,940.00	CROWN ACE HARDWARE & GENERAL MERCHANDISE
129	PLAQUES OF RECOGNITION	HRMD	NEGOTIATED	124,100.00	230141	113,150.00	GLYPTIC ART ENTERPRISE
130	EXTERNAL HARD DRIVE	MEDIA PRODUCTION DEPT.	SHOPPING	10,580.00	230144	8,000.00	INFOWORX INC.

No.	ITEM(S) DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	AMOUNT	CONTRACTOR/SUPPLIER
131	PRINTING: NEWS MAGAZINE	MPD	NEGOTIATED	168,000.00	230142	168,000.00	DIORELLA PRINTSHOP NTERNATIONAL CORPORATION
132	PAPER CUPS	OSD	SHOPPING	14,332.50	230145	12,271.35	AMB CONSTRUCTION SUPPLIES TRADING
133	SVCS & MTLs: ROOF REPAIR OF PASSENGER TERMINAL BLDG.	AIRPORT DEPT.	NEGOTIATED	990,000.00	230146	985,800.00	ONDIT GENERAL CONSTRUCTION SERVICES
134	SVCS & MTLs: REWINDING OF BURNT OUT A/C FAN MOTOR	MTD, MAINTENANCE	NEGOTIATED	4,000.00	230143	3,800.00	JODEL'S REPAIR SHOP
135	ELECTRONIC DOOR ACCESS CONTROL	TELECOMS DEPT.	NEGOTIATED	520,000.00	230148	449,930.00	MAXCORE TECHNOLOGIES INC.
136	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI ADVENTURE	LED	SHOPPING	43,600.00	230154	22,420.00	M.R.Y. AUTO SUPPLY-BRANCH 1
137	TOILETRIES	PPMD	SHOPPING	269,900.20	230149	63,203.00	CIAVINMAR ENTERPRISES
138	TOILETRIES	PPMD	SHOPPING		230150	52,653.84	CROWN ACE HARDWARE & GENERAL MERCHANDISE
139	TOILETRIES	PPMD	SHOPPING		230151	11,500.00	DML SUBIC FREEPORT CORPORATION
140	TOILETRIES	PPMD	SHOPPING		230152	5,382.00	AMB CONSTRUCTION SUPPLIES TRADING
141	TOILETRIES	PPMD	SHOPPING		230153	4,914.00	
142	CALCUKLATOR, PRINTING	TELECOMS DEPT.	SHOPPING	60,000.00	230156	51,490.00	HYJE NON-SPECIALIZED WHOLESALE TRADING
143	SERVICES FOR THE PROVISION OF FAST AND UNINTERRUPTED HOTLINE COMMUNICATION FOR FLIGHT OPERATION SERVICES	TELECOMS DEPT.	NEGOTIATED	156,000.00	230158	156,000.00	PLDT INC.
144	TOWEL, PAPER	AIRPORT DEPT.	SHOPPING	99,000.00	230156	56,250.00	CARE1ST CORPORATION
145	SVCS & MTLs: REPLACE CARPET TILES	SEAPORT DEPT.	NEGOATIATED	460,000.00	230157	133,866.00	RGSA CARPETS AND INTERIOR PRODUCTS INC.
146	PRINTING OF UPDATED SBMA INVESTMENT BROCHURE	ODA BUSINESS GROUP	NEGOTIATED	15,600.00	230159	15,000.00	DIORELLA PRINTING INTERNATIONAL CORPORATION
147	SVCS & MTLs: PLATEN ROLLER; CLEANING ROLLER	OSD	DIRECT CONTRACTING	34,924.00	230147	34,924.00	COMMERCE ASIA INC.
148	ONE (1) YEAR QUARTERLY PM OF UNINTERRUPTIBLE POWER SUPPLY (UPS)	AIRPORT DEPT.	DIRECT CONTRACTING	460,000.00	230058	460,000.00	P2RO INC.
149	PREVENTIVE MAINTENANCE OF UPS OF NETWORK EQUIPMENT FOR TWO (2) YRS	MISO	DIRECT CONTRACTING	2,305,200.00	230115	2,305,200.00	P2RO INC.
150	WHITE BOARD; TROLLEY CASE LUGGAGE	MTD, MAINTENANCE	SHOPPING	46,510.00	230160	13,842.40	AMB CONSTRUCTION SUPPLIES TRADING
151	WALKMETER	MTD, MAINTENANCE	SHOPPING		230161	13,252.00	CROWN ACE HARDWARE & GEN. MDSE.
152	PLATES, PUNCHING BAG	HRMD	SHOPPING	18,400.00	230162	14,495.00	CHRIS T SPORTS PLAZA, INC,
153	SUPPLY AND INSTALLATION OF 4 PCS HIGH VOLTAGE RELAYS FOR CIRCUIT SELECTORS	AIRPORT DEPT.	NEGOTIATED	475,000.00	230163	432,880.00	EVERCON BUILDERS AND EQUIPMENT CORPORATION
154	SVCS & MTLs: INSPECTION, TESTING AND PM OF FIRE DETECTION AND ALARM SYSTEM	SEAPORT DEPT.	NEGOTIATED	257,523.50	230164	257,000.00	M.P.M. SAFETY INDUSTRIES CO.

No.	ITEM(S) DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	AMOUNT	CONTRACTOR/SUPPLIER
155	SUPPLY, DELIVERY AND INSTALLATION OF OBSTRUCTION LIGHTS AT TOWER OF BLDG. 8057 SITE	AIRPORT DEPT.	NEGOTIATED	140,000.00	230166	138,800.00	EVERCON BUILDERS AND EQUIPMENT CORPORATION
156	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF KOMATSU WHEEL LOADER	MTD, TRANSPORT	NEGOTIATED	990,000.00	230167	720,000.00	SBS5 INDUSTRIAL EQUIPMENT
157	SVCS & MTLs: CALLING CARDS	PPMD	NEGOTIATED	9,100.00	230168	7,150.00	DIORELLA PRINTSHOP INTERNATIONAL CORPORATION
158	FOOD PROVISIONS	BOD	SHOPPING	36,646.00	230172	12,667.68	CROWN ACE HARDWARE AND GEN. MDSE.
159	2 CORE SINGEL MODE FLAT FIBER OPTIC DROP CABLE	MISO	SHOPPING	71,389.00	230173	20,000.00	NRC ENTERPRISES OPC
160	2 CORE SINGEL MODE FLAT FIBER OPTIC DROP CABLE	MISO	SHOPPING		230174	6,000.00	XYMBOLIC IT SOLUTIONS PROVIDER CORPORATION
161	POST AWARD INFORMATION NEWSPAPER ADVERTISEMET: ROAD REHABILITATION PROJECT 2023	ENGINEETING DEPT,	NEGOTIATED	15,900.00	230175	9,360.00	PHILSTAR DAILY, INC.
162	SVCS & MTLs: INSTALLATION OF GLASS PARTITION AND GLASS DOOR AND REPLACEMENT OF GLASS PANEL;	MTD, MAINTENANCE	NEGOTAITED	119,000.00	230176	97,625.14	JUAN CARLOS CONSTRUCTION SERVICES
163	SVCS: GENERAL CLEANING OF A/C UNITS	AIRPORT DEPT.	NEGOTIATED	16,830.00	230180	16,830.00	KHENT AIRCONDITION AND REFRIGERATION SHOP
164	SOFTWARE, COMPUTER AIDED DESIGN	MISO	SHOPPING	815,200.00	230178	748,000.00	CIM TECHNOLOGIES, INC.
165	MICROWAVE OVEN	TELECOMS DEPT.	SHOPPING	35,000.00	230179	26,840.00	CROWN ACE HARDWARE & GENERAL MERCHANDISE
166	PALLET, PLASTIC; PORTABLE CART HAND	PPMD	SHOPPING	213,000.00	230189	43,688.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
167	SHOVEL, FLAT; RAKE, ROUND TOOTH	MTD, MAINTENANCE	SHOPPING	35,405.00	230187	13,520.00	UPTOWN INDUSTRIAL SALES
168	SHOVEL, FLAT; RAKE, ROUND TOOTH	MTD, MAINTENANCE	SHOPPING		230188	9,680.00	AMB CONSTRUCTION SUPPLIES TRADING
169	TELEPHONE, ANALOG, CORDED SPEAKERPHONE	TELECOMS DEPT.	SHOPPING	330,000.00	230190	328,100.00	ARMLINK COMPUTER CENTER INC.
170	SVCS & MTLs: REPAIR OF A/C SYSTEM OF ONE (1) UNIT MITSUBISHI I'300" FB	SEAPORT DEPT.	NEGOTIATED	34,750.00	230192	34,750.00	JANZEPHYR CAR AND INDUSTRIAL AIRCONDITIONING
171	UPS BATTERY, LEAD ACID	MISO	SHOPPING	120,000.00	230193	62,500.00	AUTOMATION SPECIALISTS & POWER EXPONENTS, INC.
172	PAPER, POS; RIBOON, CARTRIDGE	OSD	SHOPPING	22,699.00	230191	9,482.00	HYJE NON-SPECIALIZED WHOLESALE TRADING
173	VARIOUS OFFICE SUPPLIES	PPMD	SHOPPING	290,306.60	230194	44,710.00	DML SUBIC FREEPORT CORPORATION
174	VARIOUS OFFICE SUPPLIES	PPMD	SHOPPING		230195	44,355.00	HYJE NON-SPECIALIZED WHOLESALS TRADING
175	VARIOUS OFFICE SUPPLIES	PPMD	SHOPPING		230196	17,201.06	GDP TRADING
176	VARIOUS OFFICE SUPPLIES	PPMD	SHOPPING		230197	15,994.22	NATIONAL BOOKSTORE (SUBIC) INC.
177	SVCS & MTLs: REPAIR AND PREVENTIVE MAINTENANCE OF FOUR (4) UNITS GENSET	AIRPORT DEPT.	NEGOTIATED	820,000.00	230198	775,000.00	POWER ACCESS ELECTRICAL SERVICES

No.	ITEM(S) DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	AMOUNT	CONTRACTOR/SUPPLIER
178	SVCS & MTLs: SUPPLY AND DELIVERY OF CUSTOMIZED FABRICATION OF VARIOUS TOURISM MARKETING COLLATERALS	TOURISM DEPT.	NEGOTIATED	609,500.00	230199	531,250.00	GUNI COMPUTER GRAPHIC SERVICES
179	AUGER, DRAIN CLEANING MACHINE	MTD, MAINTENANCE	SHOPPING	170,000.00	230201	88,392.86	AMERICAK TECHNOLOGIES INC.,
180	AUGER, DRAIN CLEANING MACHINE	MTD, MAINTENANCE	SHOPPING		230200	62,614.80	AMB CONSTRUCTION SUPPLIES
181	PARTS NEEDED FOR THE REPAIR OF ONE 91) UNIT DAEWOO GARBAGE COMPACTOR	MTD, TRANSP0	SHOPPING	57,600.00	230202	24,750.00	V.A.B. HEAVY EQUIPMENT PARTS TRADING
182	FIREWORKS, AERIAL DISPLAY	TOURISM DEPT.	NEGOTIATED	930,000.00	230203	880,000.00	SOLAR HARVEST, INC.
183	NEWSPAPER ADVERTISEMENT: NOTICE : RULES AND REGULATIONS TO IPLEMENT THE PROVISIONS OF SBMA BOARD RESOLUTION	SEAPORT DEPT.	NEGOTIATED (ANP)	200,000.00	230182	99,840.00	PHILSTAR DAILY INC.
184	NEWSPAPER ADVERTISEMENT: NOTICE : RULES AND REGULATIONS TO IPLEMENT THE PROVISIONS OF SBMA BOARD RESOLUTION	SEAPORT DEPT.	NEGOTIATED (ANP)		230183	78,624.00	MANILA BULLETIN PUBLISHING CORP.
185	RIBBON, SUBLIMATION	OSD	DIRECT CONTRACTING	4,979,085.30	230186	4,978,930.00	COMMERCE ASIA INC.
186	PROCUREMENT OF VARIOUS PARTS AND 1 YR. MAINTENANCE CONTRACT FOR THE FLIGHT INFORMATION DISPLAY SYSTEM AT SBIA	AIRPORT DEPT.	DIRECT CONTRACTING	950,000.00	230185	950,000.00	TIGER CONSULTING AND SOFTWARE DEVT. INC,
187	ONE 91) YR. CONTRACT FOR INTERNAL SERVICE PROVIDER		DIRECT CONTRACTING	996,000.00	230184	996,000.00	CONVERGE INFORMATION AND COMMUNICATION TELECOMS INC.
188	SOFTWARE MEDIA EDITING	MISO	SHOPPING	522,000.00	230204	519,456.00	MYBUSYBEE INC.
189	BODY CAMERA, POLICE	MISO	SHOPPING	17,800.00	230205	16,200.00	INFOWORX INC.
190	TRAVELLING BAG' JACKET; CUSTOMIZED WRIST WATCH; RING	HRMD	NEGOTIATED	879,000.00	230206	367,300.00	GUNI COMPUTER GRAPHICS SERVCIES
191	TRAVELLING BAG' JACKET; CUSTOMIZED WRIST WATCH; RING	HRMD	NEGOTIATED		230207	70,000.00	LARICEL'S JEWELRY
192	DENTAL ULTRASONIC SCALER MACHINE; DENTAL LIGHT CURE MACHINE	PHSD	SHOPPING	136,000.00	230209	18,000.00	BIO-DENT MEDICAL EQUIPMENT TRADING
193	SAFETY SHOES; RAINBOOTS	PHSD	NEGOTIATED	884,900.00	230210	91,792.00	CROWN ACE HARDWARE & GENERAL MDSE.
194	SAFETY SHOES; RAINBOOTS	PHSD	NEGOTIATED		230211	132,080.00	C.S.A. CONSUMER GOODS WHOLESAILING
195	SAFETY SHOES; RAINBOOTS	PHSD	NEGOTIATED		230212	337,075.00	NUPON TECHNOLOGY PHILS. CORP.
196	VARIOUS IT TOOLS	MISO	SHOPPING	390,710.00	230214	50,369.50	NRC ENTERPRISES OPC
197	VARIOUS IT TOOLS	MISO	SHOPPING		230215	24,529.75	AMB CONSTRUCTION SUPPLIES TRADING
198	VARIOUS IT TOOLS	MISO	SHOPPING		230216	56,008.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE

No.	ITEM(S) DESCRIPTION	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/PO NO.	AMOUNT	CONTRACTOR/SUPPLIER
199	VARIOUS IT TOOLS	MISO	SHOPPING		230217	25,070.00	MICROGENESIS BUSINESS SYSTEMS
200	VARIOUS IT TOOLS	MISO	SHOPPING		230218	44,100.00	INFORWORX INC.
201	SERVICES & MATERIALS: RENTAL OF ADDITIONAL ELECTRONIC LIGHTS AND ALUMINUM TRUSSES	CHAD'S OFFICE	NEGOTIATED	45,000.00	230219	45,000.00	DE LEON MOBILE LIGHTS AND SOUNDS RENTAL
202	INK BOTTLE, EPSON TONER, CARTRIDGE	PPMD	SHOPPING	597,690.00	230220	505,804.00	ACCESSORIES AND SUPPLIES DEPOT
203	INK BOTTLE, EPSON TONER, CARTRIDGE	PPMD	SHOPPING		230221	6,600.00	INFORWORX INC.
204	PAPER, MASTER ROLL	SEAPORT DEPT.	DIRECT CONTRACTING	4,761.00	230213	4,761.00	UBIX SUBIC INCORP.
205	FIREFIGHTER RADIO HOLSTER; LED RADIO HOLSTER	TELECOMS DEPT.	SHOPPING	870,000.00	230228	630,000.00	AMB CONSTRUCTION SUPPLIES TRADING
206	FIREFIGHTER RADIO HOLSTER; LED RADIO HOLSTER	TELECOMS DEPT.	SHOPPING		230229	118,800.00	CHRISTIN SYSTEMS SOLUTION CORP.
207	SCANNER, LARGE FORMAT	MISO	NEGOATIATED	422,500.00	230230	405,800.00	COMPUTER GRAPICS INC.
208	ADVERTISEMENT:POLICY TO STANDARDIZE THE CURRENCY FOR EMPTY HANDLING CHARGES IN US DOLLAR OF THE SUBIC BAY INTERNATIONAL COMRPORATION (SBITC)	SEAPORT DEPT.	NEGOTIATED	17,500.00	230231	12,480.00	PHILSTAR DAILY
209	MARITIME SPARE PARTS	PPMD	NEGOTIATED	198,160.17	230233	197,296.17	HEXAGON DISTRIBUTING CORPORATION
210	SUPPLY AND DELIVERY AND INSTALLATION OF NEW BATTERY FOR UPS	AIRPORT DEPT.	DIRECT CONTRACTING	490,000.00	230234	490,000.00	P2RO, INC.
211	VARIOUS IT TOOLS	MISO	SHOPPING		230235	54,632.00	CROWN ACE HARDWARE AND GENERAL MERCHANDISE
212	VARIOUS PARTS FOR PREVENTIVE MAINTENANCE OF MOTOR VEHICLES	PPMD	SHOPPING	783,311.78	230236	115,402.00	RYB VENTURES CORP.
213	VARIOUS PARTS FOR PREVENTIVE MAINTENANCE OF MOTOR VEHICLES		SHOPPING		230237	51,868.00	EGMJ TRADING
214	VARIOUS PARTS FOR PREVENTIVE MAINTENANCE OF MOTOR VEHICLES		SHOPPING		230238	82,950.00	VETTER TRADING
215	SERVICE PROVIDER FOR THE COLLECTION, TRANSPORT, TREATMENT AND DISPOSAL OF INFECTIOUS/PATHOLOGIC WASTE, AND PHARMACUTICAL AND CRUGS FOR ONE (1) YR	PHSD	NEGOTIATED	150,000.00	230239	134,400.00	SAFEWASTE INC.
216	ADVERTISEMENT:POST AWARD INFORMATAION FOR 2 YR CONTRACT FOR OUTSOURCING OF SECURTY SERVICES FOR HSG AND BLDG. ARREAS OF SBMA	PPMD	NEGOTIATED	5,000.00	230240	3,120.00	PHILSTAR DAILY INC.