SUBIC BAY METROPOLITAN AUTHORITY

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	CONSTRUCTION OF CARGO MONITORING BRANCH SATELLITE OFFICES LOCATED AT BOTON, COASTAL, NCT AND LEYTE	SEAPORT	No	Public Bidding	08-01-2025	15/01/2025	27-Jan-25	N/A	20-Feb-25	07-Feb-25	25-Mar-25							GoP							COA, SBFCC, MOCCI, SBMPC, PICE, PCAI	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	Failed under Section 41 (b)
	ROAD REHABILITATION PROJECT 2025 (2nd Bidding)	ENGINEERING	No	Public Bidding	25-03-2025	01/04/2025	10-Apr-25	N/A	03-Jun-25	09-Jun-25	20-Jun-25	20-Jun-25	11-Aug-25	09-Oct-25	23-Oct-25			Corporate Budget	**180,000,000.00**		180,000,000.00	135,104,042.31		135,104,042.31	COA, SBFCC, MOCCI, SBMPC, PICE, PCAI	01-04-2025	N/A	01-04-2025	01-04-2025	01-04-2025	N/A	
	CONSTRUCTION OF SLOPE PROTECTION NEAR BUILDING R172 (2nd Bidding)	Engineering	No	Public Bidding	28-03-2025	30/05/2025	09-Jun-25	N/A	30-Jun-25	07-Jul-25	05-Aug-25	05-Aug-25	22-Aug-25	20-Oct-25	28-Oct-25			Corporate Budget	**16,900,000.00**		16,900,000.00	**7,501,220.58**		7,501,220.58	COA, SBFCC, MOCCI, SBMPC, PICE, PCAI	30-05-2025	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	
	IMPROVEMENT OF SIDEWALK AT WATERFRONT ROAD	Engineering	No	Public Bidding	31-07-2025	01/08/2025	11-Aug-25	N/A	25-Aug-25									Corporate Budget							COA, SBFCC, MOCCI, SBMPC, PICE, PCAI	01/08/2025	N/A	01/08/2025	01/08/2025	01/08/2025		Failed under Section 41 (c)
	REHABILITATION OF SEAPORT FACILITIES: REHABILITATION OF NAVIGATIONAL BUOYS	SEAPORT	No	Public Bidding	05-08-2025	13/08/2025	20-Aug-25	N/A	09-Sep-25									Corporate Budget							COA, SBFCC, MOCCI, SBMPC, PICE, PCAI	13/08/2025	N/A	13/08/2025	13/08/2025	13/08/2025		Failed under Section 35.1 (a)
	REDEVELOPMENT OF MINI GOLF COURSE PARK	Engineering	No	Public Bidding	11-08-2025	13/08/2025												Corporate Budget							COA, SBFCC, MOCCI, SBMPC, PICE, PCAI	13/08/2025	N/A	13/08/2025	13/08/2025	13/08/2025		Failed under Section 41 (c)
	IMPROVEMENT OF SIDEWALK AT WATERFRONT ROAD	Engineering	No	Public Bidding	14-10-2025	16/10/2025	23-Oct-25	n/a	20-Nov-25									Corporate Budget							COA, SBFCC, MOCCI, SBMPC, PICE, PCAI	16/10/2025	N/A	16/10/2025	16/10/2025	16/10/2025		Failed under Section 41 (c)
	IMPROVEMENT OF SIDEWALK AT WATERFRONT ROAD	Engineering / LADD	No	Public Bidding	18-11-2025	20/11/2025	28-Nov-25	N/A	10-Dec-25									Corporate Budget							COA, SBFCC, MOCCI, SBMPC, PICE, PCAI	20/11/2026	N/A	20/11/2026	20/11/2026	20/11/2026		Failed under Section 35.1 (B)
	REHABILITATION OF SEAPORT FACILITIES: SEAPORT DEPARTMENT BUILDING	SEAPORT	No	Public Bidding	24-06-2025	26/06/2025	07-Jul-25	N/A	21-Jul-25	11-Aug-25	14-Oct-25							GoP							COA, SBFCC, MOCCI, SBMPC, PICE, PCAI	26-06-2025	N/A	26-06-2025	26-06-2025	26-06-2025		Failed under Section 35.1 (B)
	SUPPLY AND DELIVERY OF PLANAR T1300/1 ANALYZER	TELECOMS DEPT.	No	SVP (RA12009)		02/07/2025			07-Jul-25	08-Jul-25			31-Jul-25	01-Aug-25	07-Aug-25			Corporate Budget	**520,000.00**		520,000.00	**490,000.00**		490,000.00	NA	NA	NA	07-Jul-25	08-Jul-25			
	SERVICE PROVIDER FOR THE LIVE STREAMING SVCS	MPD	No	SVP (RA12009)		02/07/2025							13-Aug-25	22-Aug-25	02-Sep-25			Corporate Budget	**900,000.00**	900,000.00		**803,000.00**	803,000.00		NA	NA	NA					
	SUPPLY AND DELIVERY OF COLLINEAR RECIVER ANTENNA	TELECOMS DEPT.	No	SVP (RA12009)		02/07/2025			08-Jul-25	08-Jul-25			31-Jul-25	31-Jul-25	05-Aug-25		15-Dec-25	Corporate Budget	**350,000.00**		350,000.00	**320,000.00**		320,000.00	NA	NA	NA	08-Jul-25	08-Jul-25			DELIVERED
	AMMUNITION, CALLIBER 9MM	LED	No	SVP (RA12009)		02/07/2025			07-Jul-25	08-Jul-25			17-Jul-25	05-Aug-25	07-Aug-25		13-Aug-25	Corporate Budget	**785,000.00**		785,000.00	**776,000.00**		776,000.00	NA	NA	NA	07-Jul-25	08-Jul-25			DELIVERED
	BATTERY, AGM	TELECOMS DEPT.	No	SVP (RA12009)														Corporate Budget							NA	NA	NA					CANCELLED
	LEASE OF VENUE INCLUSIVE OF HOTEL/ROOM ACCOMODATION, FOOD PROVISIONS	HRMD	No	LEASE OF VENUE		NA			17-Jul-25	17-Jul-25			05-Aug-25	05-Aug-25	06-Aug-25			Corporate Budget	**2,828,250.00**	2,828,250.00		**2,828,250.00**	2,828,250.00		NA	NA	NA	17-Jul-25	17-Jul-25			
	CUPS, PAPER	OSD	No	SVP (RA12009)		NA			08-Jul-25	08-Jul-25			16-Jul-25	21-Jul-25	23-Jul-25		01-Aug-25	Corporate Budget	**24,000.00**	24,000.00		**21,600.00**	21,600.00		NA	NA	NA	08-Jul-25	08-Jul-25			DELIVERED
	PROCUREMENT OF VENUE FOR VARIOUS PUBLIC RELATIONS OFFICE AND MEDIA PRODUCTIOS DEPT ACRITIVITIES	MPD	No	LEASE OF VENUE		03/07/2025			08-Jul-25	08-Jul-25			29-Jul-25	29-Jul-25	30-Jul-25		08-Aug-25	Corporate Budget	**1,553,160.00**	1,553,160.00		**1,553,100.00**	1,553,100.00		NA	NA	NA	08-Jul-25	08-Jul-25			DELIVERED
	DENTAL LIGHTCURE MACHINE, DENTAL COMPRESSOR; DENTAL CHAIR	PHSD	No	SVP (RA12009)		04/07/2025			09-Jul-25	09-Jul-25			16-Oct-25	18-Oct-25	24-Oct-25			Corporate Budget	**915,000.00**		915,000.00	**606,750.00**		606,750.00	NA	NA	NA	09-Jul-25	09-Jul-25			
	PSYCHOLOGICAL TESTING MATERIALS	HRMD	No	SVP (RA12009)		15/07/2025			18-Jul-25	28-Jul-25			20-Aug-25	20-Aug-25	27-Aug-25		23-Sep-25	Corporate Budget	**55,721.12**	55,751.12		**49,751.00**	49,751.00		NA	NA	NA	18-Jul-25	28-Jul-25			DELIVERED
	SUPPLY, DELIVERY OF GYM EQUIPMENT	HRMD	No	SVP (RA12009)		15/07/2025			18-Jul-25	18-Jul-25			29-Aug-25	03-Sep-25	23-Sep-25		15-Oct-25	Corporate Budget	**262,879.00**		262,879.00	**209,500.00**		209,500.00	NA	NA	NA	18-Jul-25	18-Jul-25			DELIVERED
	PRINTHEAD FOR PRINTER DTC 4500	OSD	No	SVP (RA12009)		09/08/2025			26-Aug-25	26-Aug-25			09-Sep-25	15-Sep-25	23-Sep-25		17-Oct-25	Corporate Budget	**123,058.80**	123,058.80		**123,058.80**	123,058.80		NA	NA	NA	26-Aug-25	26-Aug-25			DELIVERED
	BIDET, SPRAY, HOSE, FLEXIBLE	TOURISM DEPT.	No	SVP (RA12009)		15/07/2025			18-Jul-25	21-Jul-25			18-Aug-25	22-Aug-25	27-Aug-25		05-Sep-25	Corporate Budget	**113,715.00**	113,715.00		**70,740.00**	70,740.00		NA	NA	NA	18-Jul-25	21-Jul-25			DELIVERED
	TACTICAL HELMET, BALLISTIC SHIELD	LED	No	SVP (RA12009)		15/07/2025			28-Jul-25	28-Jul-25			19-Aug-25	20-Aug-25	28-Aug-25		05-Sep-25	Corporate Budget	**842,006.00**	842,006.00		**751,760.00**	751,760.00		NA	NA	NA	28-Jul-25	28-Jul-25			DELIVERED
	COLORED CALLING CARD	BOARD SEC	No	SVP (RA12009)		NA			28-Jul-25	31-Jul-25			27-Aug-25	27-Aug-25	02-Oct-25			Corporate Budget	**31,580.00**	31,580.00		**27,300.00**	27,300.00		NA	NA	NA	28-Jul-25	31-Jul-25			
	FIREWORKS, AERIAL DISPLAY	TOURISM DEPT.	No	SVP (RA12009)		16/07/2025			28-Jul-25	31-Jul-25			06-Oct-25	17-Oct-25	22-Oct-25		04-Nov-25	Corporate Budget	**950,000.00**	950,000.00		**841,000.00**	841,000.00		NA	NA	NA	28-Jul-25	31-Jul-25			DELIVERED
	SERVICES AND MATERIALS: RENTAL OF BILLBOARDS	TOURISM DEPT.	No	SVP (RA12009)		15/07/2025			18-Jul-25	13-Aug-25			17-Oct-25	21-Oct-25	22-Oct-25		03-Nov-25	Corporate Budget	**920,000.00**	920,000.00		**420,000.00**	420,000.00		NA	NA	NA	18-Jul-25	13-Aug-25			DELIVERED
	REFILL, GAS MEDICAL OXYGEN	PHSD	No	SVP (RA12009)		NA			18-Jul-25	21-Jul-25			07-Aug-25	08-Aug-25	13-Aug-25			Corporate Budget	**29,800.00**	29,450.00		**29,450.00**	29,450.00		NA	NA	NA	18-Jul-25	21-Jul-25			
	SERVICES AND MATERIALS: FOOD AND VENUE FOR THE 2025 MABUHAY BUSINESS AWARD	ODA FOR BUSINESS GROUP	No	SVP (RA12009)		16/07/2025			28-Jul-25	31-Jul-25			03-Sep-25	03-Sep-25	09-Sep-25			Corporate Budget	**446,400.00**	446,400.00		**446,400.00**	446,400.00		NA	NA	NA	28-Jul-25	31-Jul-25			
	SERVICES AND MATERIALS: FOR THE HYDRO TESTING AND REFILL OF FIRE EXTINGUISHERS	AIRPORT DEPT.	No	SVP (RA12009)		16/07/2025			28-Jul-25	28-Jul-25			22-Aug-25	26-Aug-25	05-Sep-25		09-Oct-25	Corporate Budget	**165,500.00**	165,500.00		**158,750.00**	158,750.00		NA	NA	NA	28-Jul-25	28-Jul-25			DELIVERED
	DIGITAL REBOUND TEST HAMMER	ENGINEERING DEPT.	No	SVP (RA12009)		15/07/2025			28-Jul-25	28-Jul-25							18-Sep-25	Corporate Budget	**150,000.00**		150,000.00	**95,000.00**		95,000.00	NA	NA	NA	28-Jul-25	28-Jul-25			DELIVERED
	FOOD PROVISIONS	BOARD OF DIRECTORS	No	SVP (RA12009)		14/07/2025			17-Jul-25	17-Jul-25			04-Aug-25	07-Aug-25	08-Aug-25		05-Sep-25	Corporate Budget	**140,482.71**	140,482.71		**132,610.10**	132,610.10		NA	NA	NA	17-Jul-25	17-Jul-25			DELIVERED
	SUPPLY AND DELIVERY OF BADGING MATERIALS	OSD	No	SVP (RA12009)		09/08/2025			19-Aug-25	19-Aug-25			09-Sep-25	30-Sep-25	06-Oct-25			Corporate Budget	**2,000,000.00**	2,000,000.00		**1,999,840.00**	**1,999,840.00**		NA	NA	NA	19-Aug-25	19-Aug-25			
	SERVICES AND MATERIALS: SUPPLY AND DELIVERY OF PRINTING OF VARIOUS SBMAPROMOTIONAL MATERIALS	TOURISM DEPT.	No	SVP (RA12009)		30/07/2025			06-Aug-25	07-Aug-25			08-Sep-25	08-Sep-25	17-Nov-25			Corporate Budget	**871,500.00**	871,500.00		**801,800.00**	801,800.00		NA	NA	NA	06-Aug-25	07-Aug-25			
	COURIER SERVICES DOMESTIC/INTERNATIONAL	OSD	No	SVP (RA12009)														Corporate Budget							NA	NA	NA					CANCELLED
	PA SYSTEM, PORTABLE	TELECOMS DEPT.	No	SVP (RA12009)		30/07/2025			05-Aug-25	05-Aug-25			02-Sep-25	03-Sep-25	08-Sep-25		16-Sep-25	Corporate Budget	**152,000.00**		152,000.00	**134,000.00**		134,000.00	NA	NA	NA	05-Aug-25	05-Aug-25			DELIVERED
	FIBER MODULE, SMALL FORM-FACTOR PRUGGABLE (SFP)	TELECOMS DEPT.	No	SVP (RA12009)		NA			08-May-25	06-Aug-25			04-Sep-25		09-Sep-25		15-Oct-25	Corporate Budget	**46,000.00**	46,000.00		**42,800.00**	42,800.00		NA	NA	NA	08-May-25	06-Aug-25			DELIVERED

	SERVICES AND MATERIALS: RENTAL OF CANOPY TENTS	TOURISM DEPT.	No	SVP (RA12009)		31/07/2025			05-Aug-25	07-Aug-25			28-Aug-25	28-Aug-25	03-Sep-25			Corporate Budget	**1,473,500.00**	1,473,500.00		**1,284,050.00**	1,284,050.00		NA	NA	NA	05-Aug-25	07-Aug-25			
	SERVICES AND MATERIALS FOR THE RENEWAL OF MAIN ELECTRICAL FEEDER LINES FOR ILANIN RADAR STATION	SEAPORT DEPT.	No	SVP (RA12009)		01/08/2025			06-Aug-26	06-Aug-25			02-Sep-25	02-Sep-25	08-Sep-25		20-Oct-25	Corporate Budget	**280,000.00**	280,000.00		**229,400.00**	229,400.00		NA	NA	NA	06-Aug-26	06-Aug-25			DELIVERED
	ENGRAVED AND LAMINATED MAGNETIC COLLAR PINS	HRMD	No	SVP (RA12009)		01/08/2025			06-Aug-25	11-Aug-25			01-Sep-25	01-Sep-25	03-Sep-25		05-Sep-25	Corporate Budget	**56,500.00**	56,500.00		**56,140.00**	56,140.00		NA	NA	NA	06-Aug-25	11-Aug-25			DELIVERED
	SERVICES AND MATERIALS: FABRICATION OF PLAQUE MADE OF CLEAR GLASS	TOURISM DEPT.	No	SVP (RA12009)		01/08/2025			06-Aug-25	11-Aug-25			28-Aug-25	28-Aug-25	02-Sep-25		18-Sep-25	Corporate Budget	**57,400.00**	57,400.00		**56,150.00**	56,150.00		NA	NA	NA	06-Aug-25	11-Aug-25			DELIVERED
	PROCUREMENT OF MEDIA MONITORING SERVICES	MPD	No	SVP (RA12009)		02/08/2025			07-Aug-25	07-Aug-25			29-Aug-25	01-Sep-25	03-Sep-25			Corporate Budget	**300,000.00**	300,000.00		**300,000.00**	300,000.00		NA	NA	NA	07-Aug-25	07-Aug-25			
	SERVICES AND MATERIALS FOR THE WATER SUPPLY INSTALLATION OF THE SPRINKLER SYSTEM AT REMY FIELD	TOURISM DEPT.	No	SVP (RA12009)		06/08/2025			20-Aug-25	20-Aug-25			25-Sep-25	08-Oct-25	24-Oct-25			Corporate Budget	**285,000.00**	285,000.00		**278,000.00**	278,000.00		NA	NA	NA	20-Aug-25	20-Aug-25			
	PRINTING CALCULATIOR																																
		TELECOMS DEPT	No	SVP (RA12009)		30/07/2025			05-Jul-25	05-Jul-25			20-Aug-25	27-Aug-25	28-Aug-25			Corporate Budget	**80,000.00**	80,000.00		**68,000.00**	68,000.00		NA	NA	NA	05-Jul-25	05-Jul-25			
	WATER FREE URINAL CARTRIDGE	TOURISM DEPT.	No	SVP (RA12009)		01/08/2025			11-Jul-25	11-Jul-25			29-Aug-25	03-Sep-25	05-Sep-25		01-Oct-25	Corporate Budget	**85,000.00**	85,000.00		**77,900.00**	77,900.00		NA	NA	NA	11-Jul-25	11-Jul-25			DELIVERED
	VARIOUS PARTS OF WEEDEATER/BRUSHCUTTER AND CHAINSAW	MTD, MAINTENANCE	No	SVP (RA12009)		04/08/2025			08-Aug-25	11-Aug-25			28-Aug-25	08-Sep-25	10-Sep-25		27-Sep-25	Corporate Budget	**131,294.00**	131,294.00		**73,530.00**	73,530.00		NA	NA	NA	08-Aug-25	11-Aug-25			DELIVERED
	VARIOUS ELECTRICAL MATERIALS	MTD, MAINTENANCE	No	SVP (RA12009)		NA			06-Aug-25	07-Aug-25			28-Aug-25	03-Sep-25	10-Sep-25			Corporate Budget	**28,044.50**	28,044.50		**3,495.00**	3,495.00		NA	NA	NA	06-Aug-25	07-Aug-25			
	TELEVISION, AT LEAST 55' WITH TILTING BRACKET	TELECOMS DEPT.	No	SVP (RA12009)		04/08/2025			08-Aug-25	12-Aug-25			27-Aug-25	05-Sep-25	05-Sep-25		25-Sep-25	Corporate Budget	**142,500.00**		142,500.00	**124,950.00**		124,950.00	NA	NA	NA	08-Aug-25	12-Aug-25			DELIVERED
	SERVICE AND MATERIALS: FABRICATION OF PLAQUE FOR 2025 MABUHAY BUSINESS AWARD	ODA BUSINESS GROUP	No	SVP (RA12009)		06/08/2025			11-Aug-25	14-Aug-25							03-Dec-25	Corporate Budget	**80,000.00**	80,000.00		**79,520.00**	79,520.00		NA	NA	NA	11-Aug-25	14-Aug-25			DELIVERED
	PRINTING OF SUMMIT ID CARDS, LANYARDS AND POLO SHIRTS	TOURISM DEPT.	No	SVP (RA12009)		06/08/2025			13-Aug-25	13-Aug-26			04-Sep-25	04-Sep-25	08-Sep-25		30-Sep-25	Corporate Budget	**408,000.00**	408,000.00		**192,000.00**	192,000.00		NA	NA	NA	13-Aug-25	13-Aug-26			DELIVERED
	CONSTRUCTION OF NEW CONCRETE FENCE AT SAN ROQUE CHAPEL	TOURISM DEPT.	No	SVP (RA12009)		12/08/2025			15-Aug-25	15-Aug-25								Corporate Budget							NA	NA	NA	15-Aug-25	15-Aug-25			CANCELLED
	PAINT, QDC, BIT DRILL	MTD, MAINTENANCE	No	SVP (RA12009)		NA			13-Aug-25	14-Aug-25			01-Sep-25	05-Sep-25	15-Sep-25		03-Oct-25	Corporate Budget	**12,881.00**	12,881.00		**10,440.00**	10,440.00		NA	NA	NA	13-Aug-25	14-Aug-25			DELIVERED
	VARIOUS ELECTRICAL MATERIALS	TOURISM DEPT.	No	SVP (RA12009)		08/08/2025			13-Aug-25	14-Aug-25			04-Sep-25	17-Sep-25	25-Sep-25		20-Oct-25	Corporate Budget	**997,705.50**	997,705.50		**928,836.00**	928,836.00		NA	NA	NA	13-Aug-25	14-Aug-25			DELIVERED
	VARIOUS VEHICLE PARTS	PPMD	No	SVP (RA12009)		08/08/2025			13-Aug-25	14-Aug-25			13-Oct-25	23-Oct-25			04-Nov-25	Corporate Budget	**548,510.00**	548,510.00		**296,218.60**	296,218.60		NA	NA	NA	13-Aug-25	14-Aug-25			DELIVERED
	VARIOUS OIL AND LUBRICANTS	PPMD	No	SVP (RA12009)		15/08/2025			20-Aug-25	20-Aug-25			21-Oct-25	24-Oct-25	28-Oct-25		03-Nov-25	Corporate Budget	**1,723,656.00**	1,723,656.00		**678,184.00**	678,184.00		NA	NA	NA	20-Aug-25	20-Aug-25			DELIVERED
	FIRE EXTINGUISHER	FIRE DEPT.	No	SVP (RA12009)		13/08/2025			18-Aug-25	18-Aug-25			08-Sep-25	12-Sep-25	18-Sep-25		29-Sep-25	Corporate Budget	**176,300.00**	176,300.00		**98,400.00**	98,400.00		NA	NA	NA	18-Aug-25	18-Aug-25			DELIVERED
	POS PAPER, RIBBON CARTIDGE FOR IFMS PRINTER	QSD	No	SVP (RA12009)		13/08/2025			18-Aug-25	19-Aug-25			16-Sep-25	18-Sep-25	24-Sep-25		09-Oct-25	Corporate Budget	**55,000.00**	55,000.00		**35,750.00**	35,750.00		NA	NA	NA	18-Aug-25	19-Aug-25			DELIVERED
	REPAIR AND MAINTENANCE OF AUXILIARY SYSTEM	SEAPORT DEPT.	No	SVP (RA12009)		19/08/2025			22-Aug-25	22-Aug-25			30-Sep-25	06-Oct-25	16-Oct-25		27-Oct-25	Corporate Budget	**250,000.00**	250,000.00		**250,000.00**	250,000.00		NA	NA	NA	22-Aug-25	22-Aug-25			DELIVERED
	BATTERY, AGM	TELECOMS DEPT	No	SVP (RA12009)		13/08/2025			18-Aug-25	19-Aug-25			08-Sep-25	08-Sep-25	15-Sep-25		15-Oct-25	Corporate Budget	**50,000.00**	50,000.00		**46,250.00**	46,250.00		NA	NA	NA	18-Aug-25	19-Aug-25			DELIVERED
	SERVICES: RENTAL OF BAND INSTRUMENTS, LED VIDEO WALL, ELETRONIC LIGHTS AND SOUND SYSTEM	TOURISM DEPT.	No	SVP (RA12009)		15/08/2025			20-Aug-25	20-Aug-25			04-Sep-25	04-Sep-25	08-Sep-25		17-Sep-25	Corporate Budget	**1,975,000.00**	1,975,000.00		**1,955,000.00**	1,955,000.00		N/A	N/A	N/A	20-Aug-25	20-Aug-25	N/A	N/A	DELIVERED
	SCANNER QR CODE	OSD	No	SVP (RA12009)		23/08/2025			02-Sep-25	02-Sep-25			27-Oct-25	28-Oct-25	17-Nov-25		20-Nov-25	Corporate Budget	**263,200.00**		263,200.00	**176,500.00**		176,500.00	N/A	N/A	N/A	02-Sep-25	02-Sep-25	N/A	N/A	DELIVERED
	SERVICES AND MATERIALS: FABRICATION, PRINTING AND DELIVERY OF COLLAPSIBLE POP UP DISPLAY	TOURISM DEPT.	No	SVP (RA12009)		21/08/2025			10-Sep-25	12-Sep-25			30-Sep-25	06-Oct-25	20-Nov-25		05-Jan-26	Corporate Budget	**209,500.00**	209,500.00		**120,000.00**	120,000.00		N/A	N/A	N/A	10-Sep-25	12-Sep-25	N/A	N/A	DELIVERED
	ADVERTISEMENT: INFLIGHT MAGAZINE OF CEBU PACIFIC AIRLINES SMILE MAGAZINE	TOURISM DEPT.	No	NEGOTIATED PROCUREMENT (SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK)		NA							15-Oct-25	15-Oct-25	17-Oct-25		04-Nov-25	Corporate Budget	701,376.38	701,376.38		**609,892.50**	609,892.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC: $12,075.00 | CONTRACT AMT: $10,500.00 BSP EXCHANGE RATE (17OCT25) - PSB 0850
	SERVICES AND MATERIALS: VARIOUS CUSTOMIZED PROMOTIONS AND MARKETING MATERIALS	TOURISM DEPT.	No	SVP (RA12009)		29/08/2025			03-Sep-25	05-Sep-25			21-Oct-25	30-Oct-25	12-Dec-25			Corporate Budget	**1,989,000.00**	1,989,000.00		**1,289,000.00**	1,289,000.00		N/A	N/A	N/A	03-Sep-25	05-Sep-25	N/A	N/A	
	REFRIGERATOR, WATER DISPENSER AND VARIOUS APLIANCES	MTD, MAINTENANCE	No	SVP (RA12009)		03/09/2025			03-Sep-25	03-Sep-25			15-Oct-25	16-Oct-25	24-Oct-25		21-Nov-25	Corporate Budget	**475,053.00**		475,053.00	**256,760.00**		256,760.00	N/A	N/A	N/A	03-Sep-25	03-Sep-25	N/A	N/A	DELIVERED
	AGGREGATES, FINE, AGGREGATES, GRAVEL	MTD, MAINTENANCE	No	SVP (RA12009)		28/08/2025			02-Sep-25	02-Sep-25			19-Sep-25	25-Sep-25	29-Sep-25		17-Nov-25	Corporate Budget	**129,500.00**	129,500.00		**120,000.00**	120,000.00		N/A	N/A	N/A	02-Sep-25	02-Sep-25	N/A	N/A	DELIVERED
	SERVICES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF FOUR (4) UNITS GENERATOR SETS	AIRPORT DEPT.	No	SVP (RA12009)		27/08/2025			01-Sep-25	01-Sep-25			19-Sep-25	02-Oct-25			21-Oct-25	Corporate Budget	**600,000.00**	600,000.00		**457,000.00**	457,000.00		N/A	N/A	N/A	01-Sep-25	01-Sep-25	N/A	N/A	DELIVERED
	STICKER, HIGH PERFORMANCE REFLECTIVE, ALUMINUM PLATE SHEET	MTD, MAINTENANCE	No	SVP (RA12009)		29/08/2025			03-Sep-25	05-Sep-25			10-Oct-25	14-Oct-25	15-Oct-25		29-Oct-25	Corporate Budget	**604,000.00**	604,000.00		**50,000.00**	50,000.00		N/A	N/A	N/A	03-Sep-25	05-Sep-25	N/A	N/A	DELIVERED
	ALTERNATOR ASSEMBLY	LED	No	SVP (RA12009)		09/09/2025			12-Sep-25	12-Sep-25			03-Oct-25	10-Oct-25	13-Oct-25		28-Oct-25	Corporate Budget	**35,800.00**	35,800.00		**30,500.00**	30,500.00		N/A	N/A	N/A	12-Sep-25	12-Sep-25	N/A	N/A	DELIVERED
	AWOS SPARE PARTS	AIRPORT DEPT.	No	DIRECT CONTRACTING					29-Sep-25	29-Sep-25								Corporate Budget							N/A	N/A	N/A	29-Sep-25	29-Sep-25	N/A	N/A	CANCELLED
	FINGERPRINT SCANNER	PHSD	No	SVP (RA 12009)					08-Oct-25	09-Oct-25								Corporate Budget							N/A	N/A	N/A	08-Oct-25	09-Oct-25	N/A	N/A	CANCELLED
	PARTS NEEDED FOR THE REPAIR OF HYUNDAI 'GRAND STAREX' VAN	CHAD'S OFFICE	No	SVP (RA 12009)		NA			26-Sep-25	26-Sep-25			19-Nov-25	20-Nov-25	02-Dec-25			Corporate Budget	**26,380.00**	26,380.00		**25,000.00**	25,000.00		N/A	N/A	N/A	26-Sep-25	26-Sep-25	N/A	N/A	
	SERVICES AND MATERIALS FOR THE REPAIR OF A/C SYSTEM AT SUBIC GYM	MTD, MAINTENANCE	No	SVP (RA 12009)		18/09/2025			23-Sep-25	24-Sep-25			09-Oct-25	14-Oct-25	20-Oct-25		27-Oct-25	Corporate Budget	**393,030.00**	393,030.00		**296,136.00**	296,136.00		N/A	N/A	N/A	23-Sep-25	24-Sep-25	N/A	N/A	DELIVERED
	VARIOUS GROCERY ITEMS FOR VARIOUS SBMA ACTIVITIES	PPMD	No	SVP (RA 12009)		17/09/2025			23-Sep-25	23-Sep-25			16-Oct-25	22-Oct-25	04-Nov-25		04-Nov-25	Corporate Budget	**1,271,235.74**	1,271,235.74		**1,236,778.03**	1,236,778.03		N/A	N/A	N/A	23-Sep-25	23-Sep-25	N/A	N/A	DELIVERED
	SERVICES, LABOR AND MATERIALS FOR THE REPLACEMENT OF DILAPIDATED TILES AT VARIOUS SBMA BLDGS	MTD, MAINTENANCE	No	SVP (RA 12009)		17/09/2025			23-Sep-25	23-Sep-25			28-Nov-25	22-Oct-25	18-Nov-25			Corporate Budget	**511,000.00**	511,000.00		**469,321.00**	469,321.00		N/A	N/A	N/A	23-Sep-25	23-Sep-25	N/A	N/A	
	VARIOUS HARDWARE SUPPLIES	MTD, MAINTENANCE	No	SVP (RA 12009)		18/09/2025			24-Sep-25	24-Sep-25			09-Oct-25	14-Oct-25	16-Oct-25		23-Oct-25	Corporate Budget	**199,855.00**	199,855.00		**95,670.00**	95,670.00		N/A	N/A	N/A	24-Sep-25	24-Sep-25	N/A	N/A	DELIVERED
	VARIOUS PNEUMATIC TIRES	PPMD	No	SVP (RA 12009)		20/09/2025			25-Sep-25	25-Sep-25			11-Nov-25	26-Nov-25	15-Dec-25		21-Nov-25	Corporate Budget	**1,997,424.40**	1,997,424.40		**1,068,050.00**	1,068,050.00		N/A	N/A	N/A	25-Sep-25	25-Sep-25	N/A	N/A	DELIVERED

	SERVICES AND MATERIALS: REPAIR A/C SYSTEM OF MITSUBISHI "L300"	PPMD	No	SVP (RA 12009)													Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
	VARIOUS VEHICLE BATTERIES	PPMD	No	SVP (RA 12009)		19/09/2025			23-Sep-25	24-Sep-25		20-Oct-25	23-Oct-25	30-Oct-25		03-Dec-25	Corporate Budget	**1,273,523.53**	1,273,523.53		**629,154.00**	629,154.00		N/A	N/A	N/A	23-Sep-25	24-Sep-25	N/A	N/A	DELIVERED
	LABORATORY SUPPLIES AND MATERIALS	PHSD	No	SVP (RA 12009)		22/09/2025			30-Sep-25	01-Oct-25							Corporate Budget	**545,138.00**	545,138.00		**305,375.00**	305,375.00		N/A	N/A	N/A	30-Sep-25	01-Oct-25	N/A	N/A	
	REPAIR AND MAINTENANCE OF BUILDINGS AND FACILITIES	SEAPORT DEPT.	No	SVP (RA 12009)		03/10/2025			09-Oct-25	09-Oct-25		20-Nov-25	26-Nov-25	02-Dec-25			Corporate Budget	**1,971,000.00**	1,971,000.00		**1,774,480.00**	1,774,480.00		N/A	N/A	N/A	09-Oct-25	09-Oct-25	N/A	N/A	
	SUPPLY AND DELIVERY OF AIRFIELD LIGHTINGS CABLE AND ACCESSORIES	AIRPORT DEPT.	No	SVP (RA 12009)		01/10/2025			06-Oct-25	06-Oct-25		27-Oct-25	12-Nov-25	07-Feb-00		03-Dec-25	Corporate Budget	**1,490,650.00**	1,490,650.00		**1,388,800.00**	1,388,800.00		N/A	N/A	N/A	06-Oct-25	06-Oct-25	N/A	N/A	DELIVERED
	SERVICES: 2 MONTHS CONTRACT FOR THE SMOKE EMISSION TEST OF 45 UNITS VEHICLES AND EQUIPMENTS	MTD, TRANSPORTATION	No	SVP (RA 12009)		NA			05-Sep-25	05-Sep-25		06-Oct-25	08-Oct-25	09-Oct-25			Corporate Budget	**19,800.00**	19,800.00		**19,800.00**	19,800.00		N/A	N/A	N/A	05-Sep-25	05-Sep-25	N/A	N/A	
	SPEEDS HUMPS, REMOVABLE																														
		LED	No	SVP (RA 12009)		03/10/2025			13-Oct-25	13-Oct-25		11-Nov-25	14-Nov-25	20-Nov-25		05-Jan-26	Corporate Budget	**280,000.00**	280,000.00		**278,000.00**	278,000.00		N/A	N/A	N/A	13-Oct-25	13-Oct-25	N/A	N/A	DELIVERED
	UNDERWATER CAMERA, DIVE LIGHT AND OTHER VARIOUS SURVEYING EQUIPMENT	LED	No	SVP (RA 12009)		03/10/2025			08-Oct-25	09-Oct-25		03-Nov-25	06-Nov-25	17-Nov-25			Corporate Budget	**164,459.00**		164,459.00	**114,180.00**		114,180.00	N/A	N/A	N/A	08-Oct-25	09-Oct-25	N/A	N/A	
	NEWSPAPER ADVERTISEMENT	SEAPORT DEPT.	No	SVP (RA 12009)													Corporate Budget							N/A	N/A	N/A			N/A	N/A	CANCELLED
	SERVICES AND MATERIALS: PUBLISHING OF APPOVED PROPOSED INCREASE RATE OF ROAD USERS FEE	MTD, MAINTENANCE	No	SVP (RA 12009)		NA			17-Oct-25	22-Oct-25		14-Nov-25	06-Nov-25	07-Nov-25			Corporate Budget	**6,504.96**	6,504.96		**5,940.00**	5,940.00		N/A	N/A	N/A	17-Oct-25	22-Oct-25	N/A	N/A	
	AUTOMATIC VOLTAGE REGULATOR	AIRPORT DEPT.	No	SVP (RA 12009)		NA			20-Oct-25	21-Oct-25		03-Nov-25	11-Nov-25	14-Nov-25		17-Dec-25	Corporate Budget	**8,500.00**		8,500.00	**4,500.00**		4,500.00	N/A	N/A	N/A	20-Oct-25	21-Oct-25	N/A	N/A	DELIVERED
	TILE SATIN FLOOR, ACRYLIC FLOORING ADHESIVE	MTD, MAINTENANCE	No	SVP (RA 12009)		15/10/2025			20-Oct-25	21-Oct-25		06-Nov-25	14-Nov-25	18-Nov-25		03-Dec-25	Corporate Budget	**248,820.00**	248,820.00		**192,931.20**	192,931.20		N/A	N/A	N/A	20-Oct-25	21-Oct-25	N/A	N/A	DELIVERED
	FUEL PUMP COM (HIGH PRESSURE)	LED	No	SVP (RA 12009)		17/10/2025			22-Oct-25	22-Oct-25		11-Nov-25	13-Nov-25	24-Nov-25		03-Dec-25	Corporate Budget	**102,630.00**	102,630.00		**102,630.00**	102,630.00		N/A	N/A	N/A	22-Oct-25	22-Oct-25	N/A	N/A	DELIVERED
	OUTDOOR LAN CABLE, CRIMPING TOOL	AIRPORT DEPT.	No	SVP (RA 12009)		NA			28-Oct-25	28-Oct-25		26-Nov-25	02-Dec-25	18-Dec-25			Corporate Budget	**40,600.00**	40,600.00		**37,750.00**	37,750.00		N/A	N/A	N/A	28-Oct-25	28-Oct-25	N/A	N/A	
	POST AWARD INFORMATION NEWSPAPER ADVERTISEMENT FOR ROAD REHABILITAION PROJECT	ENGINEERING DEPT.	No	SVP (RA 12009)		NA			03-Nov-25	03-Nov-25			12-Nov-25	13-Nov-25			Corporate Budget	**6,552.00**	6,552.00		**3,510.00**	3,510.00		N/A	N/A	N/A	03-Nov-25	03-Nov-25	N/A	N/A	
	ADVERTISING AND PUBLICATION	MPD	No	SVP (RA 12009)		24/10/2025			29-Oct-25	30-Oct-25		20-Nov-25	20-Nov-25	24-Nov-25			Corporate Budget	**144,516.96**	144,516.96		**93,078.72**	93,078.72		N/A	N/A	N/A	29-Oct-25	30-Oct-25	N/A	N/A	
	LABORATORY SUPPLIES AND MATERIALS	PHSD	No	SVP (RA 12009)		24/10/2025			29-Oct-25	29-Oct-25		18-Nov-25	20-Nov-25	24-Nov-25			Corporate Budget	**96,803.00**	96,803.00		**96,803.00**	96,803.00		N/A	N/A	N/A	29-Oct-25	29-Oct-25	N/A	N/A	
	INSTALLATION OF TRANSMITTER AND TRANSCEIVER RADIOS OF EXISTING AIR TO GROUND COMMUNICATION SYSTEM	AIRPORT DEPT	No	DIRECT CONTRACTING													Corporate Budget							N/A	N/A	N/A			N/A	N/A	CANCELLED
	PROCUREMENT OF SUPPLY, DELIVERY AND ASSEMBLY OF VARIOUS FURNITURES	OSDA FOR BUSINESS & INVESTMENT	No	SVP (RA 12009)		29/10/2025			03-Nov-25	03-Nov-25		20-Nov-25	24-Nov-25	25-Nov-25			Corporate Budget	**1,930,241.30**		1,930,241.30	**1,922,065.00**		1,922,065.00	N/A	N/A	N/A	03-Nov-25	03-Nov-25	N/A	N/A	
	SERVICES: FOR THE ADVERTISEMENT AND PUBLICATION OF POLICY ON SPONSORSHIP OF EVENTS	TOURISM DEPT	No	SVP (RA 12009)		NA						03-Dec-25	03-Dec-25	05-Dec-25			Corporate Budget	**36,691.20**	36,691.20		**32,700.00**	32,700.00		N/A	N/A	N/A			N/A	N/A	
	OFFICE SUPPLIES	PPMD, PROPERTY	No	SVP (RA 12009)		21/11/2025			26-Nov-25	26-Nov-25		26-Dec-25	05-Jan-26				Corporate Budget	**1,887,407.72**	1,887,407.72		**631,195.00**	631,195.00		N/A	N/A	N/A	26-Nov-25	26-Nov-25	N/A	N/A	ON GOING
	PERSONAL PROTECTIVE EQUIPMENT	PHSD	No	SVP (RA 12009)		20/11/2025			25-Nov-25	26-Nov-25		18-Dec-25	19-Dec-25	22-Dec-25			Corporate Budget	**1,493,749.80**	**1,493,749.80**		**1,109,825.00**	**1,109,825.00**		N/A	N/A	N/A	25-Nov-25	26-Nov-25	N/A	N/A	
	STARTER MOTOR ASSEMBLY	BOARD SECRETARY	No	SVP (RA 12009)		NA			26-Nov-25	26-Nov-25		12-Dec-25	12-Dec-25	17-Dec-25			Corporate Budget	**33,000.00**	33,000.00		**33,000.00**	**33,000.00**		N/A	N/A	N/A	26-Nov-25	26-Nov-25	N/A	N/A	
	SUPPLY AND DELIVERY OF TWO (2) UNITS PATROL MOTORCYCLE	MTD, TRANSPORTATION	No	SVP (RA 12009)													Corporate Budget							N/A	N/A	N/A			N/A	N/A	CANCELLED
	NEWSPAPER ADVERTISENMENT: IMPLEMENTATION OF THE TARIFF ADJUSTMENT FOR 2025	SEAPORT DEPT.	No	SVP (RA 12009)		05/12/2025			09-Dec-25	09-Dec-25		19-Dec-25	19-Dec-25	23-Dec-25			Corporate Budget	**65,000.00**	**65,000.00**		**64,800.00**	64,800.00		N/A	N/A	N/A	09-Dec-25	09-Dec-25	N/A	N/A	
	SERVICES: RENTAL OF SIX (6) UNITS OF EQUIPPED AND IN GOOD CONDITION OF DUMPTRUCKS	MTD, TRANSPORTATION	No	SVP (RA 12009)		15/12/2025			17-Dec-25	17-Dec-25		18-Dec-25	19-Dec-25	19-Dec-25			Corporate Budget	**1,840,000.00**	1,840,000.00		**1,840,000.00**	1,840,000.00		N/A	N/A	N/A	17-Dec-25	17-Dec-25	N/A	N/A	
	CONSULTANCY SERVICES FOR ICT CONSULTANT/ADVISOR FOR DIGITAL TRANSFORMATION	CHAD'S OFFICE	No	NEGOTIATED-HIGHLY TECHNICAL CONSULTANTS								11-Jul-25		14-Jul-25			Corporate Budget	**300,000.00**	300,000.00		**300,000.00**	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONSULTANCY SERVICES FOR CORPORATE, BUSINESS AND TAX LEGISLATION	CHAD'S OFFICE	No	NEGOTIATED-HIGHLY TECHNICAL CONSULTANTS								22-Oct-25		23-Oct-25			Corporate Budget	**300,000.00**	300,000.00		**300,000.00**	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONSULTANCY SERVICES	PHSD	No	NEGOTIATED-HIGHLY TECHNICAL CONSULTANTS								01-Jul-25		02-Jul-25			Corporate Budget	**1,376,328.00**	1,376,328.00		**1,376,328.00**	1,376,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONSULTANCY FOR INVESTMENT AND INNOVATION	CHAD'S OFFICE	No	NEGOTIATED-HIGHLY TECHNICAL CONSULTANTS								22-Oct-25		23-Oct-25			Corporate Budget	**200,000.00**	200,000.00		**200,000.00**	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONSULTANCY SERVICES	PDO	No	NEGOTIATED-HIGHLY TECHNICAL CONSULTANTS													Corporate Budget	**275,000.00**	275,000.00		**275,000.00**	275,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONSULTANCY TO CONDUCT ENERGY AND THERMAL AUDIT	ECOLOGY CENTER	No	NEGOTIATED-HIGHLY TECHNICAL CONSULTANTS													Corporate Budget	**500,000.00**	500,000.00		**500,000.00**	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HIRING OF TRANSPORATION TECHNICAL CONSULTANT	MAINTENANCE AND TRANSPORTATION DEPT	No	NEGOTIATED-HIGHLY TECHNICAL CONSULTANTS													Corporate Budget	**225,000.00**	225,000.00		**225,000.00**	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TECHNICAL CONSULTANT	ECOLOGY CENTER	No	NEGOTIATED-HIGHLY TECHNICAL CONSULTANTS													Corporate Budget	**100,000.00**	100,000.00		**100,000.00**	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HIRING OF A CONSULTANT SG-15 FROM DECEMBER 1, 2025 TO DECEMBER 31, 2025	MEDIA PRODUCTION DEPT	No	NEGOTIATED-HIGHLY TECHNICAL CONSULTANTS													Corporate Budget	**38,460.00**	38,460.00		**38,460.00**	38,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENGAGEMENT OF SERVICE PROVIDER TO CONDUCT PROPERTY APPRAISAL OF ASSORTED / UNSERVICEABLE SCRAP PROPERTIES	PPMD, PROPERTY	No	NEGOTIATED-HIGHLY TECHNICAL CONSULTANTS		08/11/2025						19-Dec-25	19-Dec-25	05-Jan-26			Corporate Budget	**300,000.00**	300,000.00		**220,000.00**	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEDICAL SUPPLIES AND VARIOUS AND PERSONAL HYGIENE KIT	PHSD	No	PUBLIC BIDDING													Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED BY END-USER JULY 31, 2025
	PPE	PHSD	No	PUBLIC BIDDING													Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED BY END-USER NOVEMBER 6, 2025
	OFFICE SUPPLIES STOCKING	PPMD	No	PUBLIC BIDDING													Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED BY END-USER DATED OCTOBER 21, 2025
	CATERING SERVICES FOR GAD	BOARD SEC	No	PUBLIC BIDDING		22/07/2025											Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BIDDING BAC RESO 059-FB-2025

	LIDAR PAYLOAD AND ACCESSORIES	TELECOMS DEPT.	No	PUBLIC BIDDING														Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED BY END-USER DATED JUNE 3, 2025
	TRAFFIC CONTROL SYSTEM	TELECOMS DEPT	No	PUBLIC BIDDING		06/08/2025												Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BIDDING BAC RESO 100-FB 2025
	REPLACEMENT OF LED STADIUM	TELECOMS DEPT.	No	PUBLIC BIDDING		06/08/2025			27-Aug-25	01-Sep-25	20-Oct-25	21-Nov-25	17-Dec-25	22-Dec-25	26-Dec-25			Corporate Budget	**9,800,000.00**		9,800,000.00	**9,379,776.00**		9,379,776.00	COA, BOD, SBMPC, SBFCC, MOCCI	14-Aug-25	N/A	27-Aug-25	01-Sep-25	20-Oct-25	N/A	
	BODY-WORN CAMERA	SEAPORT DEPT.	No	PUBLIC BIDDING		19/08/2025			10-Sep-25	16-Sep-25	28-Oct-25	30-Oct-25	05-Dec-25	10-Dec-25	15-Dec-25			Corporate Budget	**12,850,000.00**		12,850,000.00	**11,308,000.00**		11,308,000.00	COA, BOD, SBMPC, SBFCC, MOCCI	27-Aug-25	N/A	10-Sep-25	16-Sep-25	28-Oct-25	N/A	
	SERVICES & MATERIALS: MAINTENANCE OF PERIMETER FENCE	AIRPORT DEPT.	No	PUBLIC BIDDING		03/06/2025			24-Jun-25	26-Jun-25	30-Jul-25	01-Aug-25	15-Aug-25	22-Aug-25	27-Aug-25			Corporate Budget	**5,000,000.00**	5,000,000.00		**3,984,800.00**	3,984,800.00		COA, BOD, SBMPC, SBFCC, MOCCI	11-Jun-25	N/A	24-Jun-25	26-Jun-25	30-Jul-25	N/A	
	CATERING SERVICES FOR CHAD INTERNAL MEETING AND VARIOUS GUESTS	CHAD'S OFFICE	No	NEGO UNDER TWO FAILED BIDDING		13/10/2025												Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BIDDING BAC RESO 098-FNP-2025
	TANK, WATER TRUCK																																
		AIRPORT DEPT.	No	PUBLIC BIDDING		03/06/2025			24-Jun-25	26-Jun-25	12-Aug-25	13-Aug-25	03-Oct-25	28-Oct-25	03-Nov-25			Corporate Budget	**8,960,000.00**		**8,960,000.00**	**5,888,000.00**		**5,888,000.00**	COA, BOD, SBMPC, SBFCC, MOCCI	11-Jun-25	N/A	24-Jun-25	26-Jun-25	12-Aug-25	N/A	
	INSTALLATION OF IP TELEPHONY	TELECOMS DEPT.	No	PUBLIC BIDDING														Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	RETURNED TO END-USER
	VEGETATION CONTROL 1 YEAR FOR SBIA	AIRPORT DEPT.	No	PUBLIC BIDDING		03/06/2025			24-Jun-25	26-Jun-25	12-Aug-25	01-Aug-25	27-Aug-25	02-Sep-25	08-Sep-25			Corporate Budget	**11,200,000.00**	11,200,000.00		**10,100,098.00**	**10,100,098.00**		COA, BOD, SBMPC, SBFCC, MOCCI	11-Jun-25	N/A	24-Jun-25	26-Jun-25	12-Aug-25	N/A	
	CHRISTMAS DECOR	MTD	No	PUBLIC BIDDING		17/06/2025			08-Jul-25	15-Jul-25	13-Aug-25	13-Aug-25	12-Sep-25	15-Sep-25	16-Sep-25			Corporate Budget	**8,000,000.00**	**8,000,000.00**		**7,950,000.00**	**7,950,000.00**		COA, BOD, SBMPC, SBFCC, MOCCI	25-Jun-25	N/A	08-Jul-25	15-Jul-25	13-Aug-25	N/A	
	PEST CONTROL	MTD	No	PUBLIC BIDDING		17/06/2025			29-Jul-25	04-Aug-25	05-Nov-25	06-Nov-25	03-Dec-25	10-Dec-25	11-Dec-25			Corporate Budget	**19,500,000.00**	**19,500,000.00**		**19,168,885.00**	**19,168,885.00**		COA, BOD, SBMPC, SBFCC, MOCCI	25-Jun-25	N/A	29-Jul-25	04-Aug-25	05-Nov-25	N/A	
	CATERING SERVICES FOR CHAD	CHAD'S OFFICE	No	NEGO UNDER TWO FAILED BIDDING		13/10/2025												Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BIDDING BAC RESO 097-FNP-2025
	USER DIRECTORY SYSTEM (2ND BIDDING)	MIS	No	PUBLIC BIDDING		02/09/2025			01-Oct-25	09-Oct-25	07-Nov-25	28-Nov-25	17-Dec-25	23-Dec-25	26-Dec-25			Corporate Budget	**3,700,000.00**	**3,700,000.00**		**3,685,068.63**	3,685,068.63		COA, BOD, SBMPC, SBFCC, MOCCI	10-Sep-25	N/A	01-Oct-25	09-Oct-25	07-Nov-25	N/A	
	ANTI-DDOS	MIS	No	PUBLIC BIDDING		22/07/2025			26-Aug-25	29-Aug-25	16-Sep-25	30-Sep-25	09-Dec-25	18-Dec-25	22-Dec-25			Corporate Budget	**17,243,644.00**		**17,243,644.00**	**16,964,368.30**		**16,964,368.30**	COA, BOD, SBMPC, SBFCC, MOCCI	05-Aug-25	N/A	26-Aug-25	29-Aug-25	16-Sep-25	N/A	
	SERVICES AND MATERIALS: HIRING OF AN OUTSOURCE MARKETING AGENCY TO HANDLE AND PROVIDE SUPPORT SERVICES FOR THE DIGITAL MARKETING REQUIREMENTS OF SBFZ	TOURISM DEPT.	No	PUBLIC BIDDING														Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED BY END-USER 8/18/2025
	FOOD PROVISION FOR YEAR-END	CHAD'S OFFICE	No	PUBLIC BIDDING		19/08/2025			09-Sep-25	17-Sep-25	29-Sep-25	30-Sep-25	20-Oct-25	28-Oct-25	30-Oct-25			Corporate Budget	**1,150,000.00**	**1,150,000.00**		**1,150,000.00**	**1,150,000.00**		COA, BOD, SBMPC, SBFCC, MOCCI	27-Aug-25	N/A	09-Sep-25	17-Sep-25	29-Sep-25		
	UPGRADING OF OIL SPILL	SEAPORT DEPT.	No	PUBLIC BIDDING		08/07/2025			29-Jul-25	05-Aug-25	09-Sep-25	09-Sep-25	08-Oct-25	16-Oct-25	17-Oct-25			Corporate Budget	**100,000,000.00**		**100,000,000.00**	**70,888,888.00**		**70,888,888.00**	COA, BOD, SBMPC, SBFCC, MOCCI	16-Jul-25	N/A	29-Jul-25	05-Aug-25	09-Sep-25	N/A	
	FUEL FOR 4TH QUARTER 2025 TO 2027	PPMD	No	PUBLIC BIDDING		02/09/2025			30-Sep-25	14-Oct-25	04-Nov-25	06-Nov-25	03-Dec-25	11-Dec-25	12-Dec-25			Corporate Budget	**69,216,291.60**	**69,216,291.60**		**69,216,291.60**	**69,216,291.60**		COA, BOD, SBMPC, SBFCC, MOCCI	10-Sep-25	N/A	30-Sep-25	14-Oct-25	04-Nov-25	N/A	
	OUTSOURCING OF GARBAGE COLLECTION	MTD	No	PUBLIC BIDDING		17/10/2025			14-Nov-25	20-Nov-25	22-Dec-25	22-Dec-25	23-Dec-25	26-Dec-25	26-Dec-25			Corporate Budget	**192,646,880.00**	**192,646,880.00**		**164,325,000.00**	**164,325,000.00**		COA, BOD, SBMPC, SBFCC, MOCCI	28-Oct-25	N/A	14-Nov-25	20-Nov-25	22-Dec-25	N/A	
	LIGHT VEHICLES (PASSENGER VAN) 13 EACH	MTD	No	PUBLIC BIDDING		29/10/2025			21-Nov-25	25-Nov-25	05-Dec-25	09-Dec-25	19-Dec-25	23-Dec-25	26-Dec-25			Corporate Budget	**19,792,500.00**		**19,792,500.00**	**19,747,000.00**		**19,747,000.00**	COA, BOD, SBMPC, SBFCC, MOCCI	06-Nov-25	N/A	21-Nov-25	25-Nov-25	05-Dec-25	N/A	
																	Total Allotted Budget of Procurement Activities		**721,040,389.22**	**349,373,092.92**	**371,664,976.30**											
																	Total Contract Price of Procurement Activities Conducted					**591,732,024.37**	**309,722,524.18**	**282,011,500.19**								
																	Total Savings (Total Allotted Budget - Total Contract Price)		**129,308,364.85**													

ONGOING PROCUREMENT ACTIVITIES																																	
	IMPROVEMENT OF TIPO GATE	Engineering / LED	No	Public Bidding	20-08-2025	26/08/2025	05-Sep-25	n/a	19-Sep-25	28-Sep-25	29-Oct-25	18-Nov-25	16-Dec-25					Corporate Budget	12,900,000.00		12,900,000.00	12,216,317.87		12,216,317.87	COA, SBFCC, MOCCI, SBMPC, PICE, PCAI	26/08/2025	N/A	26/08/2025	26/08/2025	26/08/2025	N/A	
	OFFICE SUPPLIES	PPMD, PROPERTY	No	SVP (RA 12009)		21/11/2025							29-Dec-25	05-Jan-26				Corporate Budget	**1,887,407.72**	1,887,407.72		**789,155.00**	789,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
	ROAD REHABILITATION PROJECT 2026	Engineering	No	Public Bidding	15-12-2025	19/12/2025												GoP	**225,000,000.00**		225,000,000.00				COA, SBFCC, MOCCI, SBMPC, PICE, PCAI	19-12-2025		19-12-2025	19-12-2025	19-12-2025		
	DELIVERY TRUCKS (5 EACH)	MTD	NO	PUBLIC BIDDING		31/10/2025			28-Nov-25	02-Dec-25								Corporate Budget	**8,400,000.00**		8,400,000.00				COA, BOD, SBMPC, SBFCC, MOCCI	14-11-2025		28-11-2025	02-12-2025			
	PICK-UP (CONVERTIBLE INTO RESCUE VEHICLE)	MTD	NO	PUBLIC BIDDING		05/12/2025			05-Jan-26									Corporate Budget	**10,080,000.00**		10,080,000.00				COA, BOD, SBMPC, SBFCC, MOCCI	15-12-2025		05-01-2026	07-01-2026			
	VARIOUS STRUCTURAL HARDWARE MATERIALS	PPMD	No	PUBLIC BIDDING			28-Oct-25		14-Nov-25	26-Nov-25								Corporate Budget	**5,534,910.47**	5,534,910.47					N/A	N/A	N/A	N/A	N/A	N/A	N/A	ISSUANCE OF NOTICE OF POST DISQUALIFICATION DATED DECEMBER 2, 2025
	SERVICES: LIVE BAND PERFORMERS	TOURISM DEPT	No	SVP (RA 12009)														Corporate Budget	**1,792,000.00**	1,792,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 029-AMP-2025 DATED MAY 27, 2025
	MOBILE COMMAND POST	AIRPORT DEPT	No	PUBLIC BIDDING		22/10/2025												Corporate Budget	**22,400,000.00**		22,400,000.00				COA, BOD, SBMPC, SBFCC, MOCCI	30-10-2025	N/A	N/A	N/A	N/A	N/A	RECEIVED MOTION FOR RECONSIDERATION DATED DECEMBER 22, 2025
	UPGRADING OF CCTV STATION HOUSES EMERGENCY GENERATOR SETS AND ATS	SEAPORT DEPT	No	PUBLIC BIDDING		19/08/2025												Corporate Budget	**4,000,000.00**		4,000,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	ISSUANCE OF NOTICE OF POST-DISQUALIFICATION DATED DECEMBER 10, 2025
	OUTSOURCING OF SECURITY SERVICES	LED	No	PUBLIC BIDDING		09/09/2025												Corporate Budget	**223,072,345.57**	223,072,345.57					COA, BOD, SBMPC, SBFCC, MOCCI	17-09-2025	N/A	N/A	N/A	N/A	N/A	ON-GOING TWG EVALUATION INCLUDING POST-QUALIFICATION
	VARIOUS MEDICAL SUPPLIES	PHSD	No	PUBLIC BIDDING		23/09/2025			14-Oct-25	20-Oct-25	24-Nov-25							Corporate Budget	**1,085,830.00**	1,085,830.00					COA, BOD, SBMPC, SBFCC, MOCCI	01-10-2025	N/A	14-10-2025	20-10-2025	24-11-2025	N/A	ISSUANCE OF NOTICE OF POST-DISQUALIFICATION DATED NOVEMBER 28, 2025
	RENOVATION OF COMMON TOILETS AND PANTRY	SEAPORT DEPT	No	PUBLIC BIDDING		20/10/2025												Corporate Budget	**2,820,000.00**	2,820,000.00					COA, BOD, SBMPC, SBFCC, MOCCI	28-10-2025	N/A	N/A	N/A	N/A	N/A	ISSUANCE OF NOTICE OF POST-DISQUALIFICATION DATED DECEMBER 15, 2025
	INSTALLATION OF AC UNITS	MTD	No	PUBLIC BIDDING		08/07/2025			05-Aug-25	11-Aug-25								Corporate Budget	**14,733,027.00**		14,733,027.00				COA, BOD, SBMPC, SBFCC, MOCCI	16-07-2025	N/A	05-08-2025	11-08-2025	N/A	N/A	ON-GOING TWG EVALUATION INCLUDING POST-QUALIFICATION
																	Total Allotted Budget of On-going Procurement Activities	**593,705,520.76**	236,152,493.76	297,513,027.00	**13,005,472.87**	789,155.00	12,216,317.87									

Prepared

MARIA TERESA D. DAMASO | JOY Q. MANALANG | JHEA E. EBAL

PPMD/ BAC SECRETARIAT

Recommended for Approval by:

JENNIFER T. GUIANG

ACTING DEPARTMENT MANAGER, PPMD

APPROVED:

ENGR. EDUARDO JOSE L. ALIÑO

CHAIRMAN AND ADMINISTRATOR

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