

SUBIC BAY METROPOLITAN AUTHORITY

OFFICE OF THE CORPORATE SECRETARY

Bldg, 229, Waterfront Rd, Subic Bay Freeport Zone, Philippines 2222 Tel 047.252.4172 /4173/ 4174 Fax 047.252-4170



Certification No. 14-097 Series of 2014

MEMORANDUM

Subject

ANNUAL PROCUREMENT PLAN FOR YEAR 2014

This certifies that:

The records of the Office of the Corporate Secretary show that during the Two Hundred Sixtieth (260th) Meeting of the Board of Directors of the Subic Bay Metropolitan Authority held last 20 March 2014 wherein there was a quorum to validly transact business, the following resolution was approved:

Resolution No. 14-03-5042

"Resolve, as it is hereby resolved, that upon recommendation of Management and without prejudice to COA Regulations and pertinent laws on the matter, the Board hereby approves the Annual Procurement Plan for Year 2014 in the amount of Php1,085,375,791.85, a copy of which is incorporated herein by way of reference.

Resolved, further, to authorize, as the Board hereby authorizes the Chairman and Administrator to approve the corresponding amendment, revisions and updates in the Annual Procurement Plan."

Issued this 8th day of April 2014.

By Authority of the Corporate Secretary:

Board Secretariat

ANDLIBBICANTS

CONSULTANCY SERVICES

SUSIC BAY METROPOLITAN AUTHORITY ANNUAL PROCUREMENT PLAN FOR FY 2014 SUMMARY

ACCOUNT NAME	101ML	DESIGNATED BAC
PERATING EXPENSES		
ONER & WATER	95,900,910,00	South and Services
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9000	3,003,003.00	Streets and Sevense
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ORDER EUPPLIED-RECHARDERS	17,713,000.86	Stations (present
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DMMUNICATION SERVICES	15,000,004.00	Spoken Series
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ARTHOONT DOWNER	100,000,00	Sentence Sentence
Microsop.	163,400,00	tion exclusion
BURGORFTON (MED MALL)	186,880,00	Stock and Services
STREET, AND WARRENANCE	156,047,044,06	Streets Intel Services
SERVE A MANUFACKOR - IN SIGN A ENGINEER	100,040,000,00	Soon and Soundary Total Control
REPARTS BARCEMANCE - 600/T. VEHICLES AND RECEIPTS	25,000,000,000	Goods and Services
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ARAM & BANTENINGS OF ORNIN SQFT.	10,004,400,00	destructions.
Understand, Promotions, And Marketing	1,074,004.00	Stock and Streets
MHOUS SERVICES	54,030,750.00	Great and Sensors / Sensotions
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dente Constal Preside	1,754,750,00	Europeany
PROJECTS	26,000,000,000	Contributor
HONOLANA.	4,031,000.00	Stations Services
AUDITAG SERVACES	E-671,566-56	South and Section
100A NEWOLD	1,604,806,90	Stock and Replace
7905	60,000,000,00	Doods and Somes
HMI	3,003,793.50	Grown and Berdom
COPYRIO BAD-RICE	2494,794,30	Strong and Services
OTHER SOUTHWORT	1,000,000,00	Doods and Decease
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PORTING.	1,001,000,00	Books and Bennise
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AND & LAND IMPROVEMENT OUTLAN	90,000,000,77	Seeds and Service & Administra
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BULDING & ETHICETURE OUTLAY	3,556,466,66	. Book and Brooks Linkshooks
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MORBATION TEST INCLISION COTTLAT	133,941,404,50	\$4.000 km (\$100.00)
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SUBIC BAY METROPOLITAN AUTHORITY Annual Procurement Plan for FY 2014 GOODS AND SERVICES

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available all Procuemet Serics - DBM and commercial suppliers available and Procuemet Serics - DBM and commercial suppliers Various commonly and non-commonly used suppliers and materials	91,260.18	91,260.18	approved by the Board			1								Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Public Health Department	Office Supplies and Materials	
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers available at Procurement Service - DBM and commercial suppliers.	3,750,326.56	3,750,326.56	Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Law Enforcement Department	Office Supplies and Materials	2014-02-04-02
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers	20,232,597.01 672,404.00		Corporate Budget approved by the Board											PUBLIC SERVICES GROUP Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	PUBLIC SERV	2014-02-04 Office Supplies and Materials	2014-02-04-01
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers	166,844.81		Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Business and Investment Department - Logistics/Agri- Business	Office Supplies and Materials	2014-02-03-08
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers	1,393,679.81	1,393,679.81	Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Tourism Department	Office Supplies and Materials	2014-02-03-07
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers	92,801.61	92,801.61	Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Business and Investment Department - Information and Communications Technology	Office Supplies and Materials	2014-02-03-06
Various congragigand non-commonly used supplies and malerias available at Procygement Service - DBM and commercial suppliers	148,267.72	148,267.72	Corporate Budget approved by the Board					4						Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Business and Investment Department - Manufacturing and Maritime	Office Supplies and Materials	2014-02-03-05
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers	247,412.43	247,412.43	Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Business and Investment Department - Leisure	Office Supplies and Materials	2014-02-03-04
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers	178,371.91	178,371.91	Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	General Business and Investment Department	Office Supplies and Materials	2014-02-03-03
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers	532,738.72	532,738.72	Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Land and Asset Management Department	Office Supplies and Materials	2014-02-03-02
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers	3,231,298,76 471,181.75		Corporate Budget approved by the Board											BUSINESS AND INVESTMENT GROUP Senior Caputy Public Bidding/Snopping/ Direct Ontracting/ Negoliated Procurement/ Repeat Order	BUSINESS AND IN Office of the Senior Deputy Administrator for Business and Investment	2014-02-03 Office Supplies and Materials	2014-02-03-01
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commorcial suppliers	1,226,917.00	1,226,917.00	Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Treasury Department	Office Supplies and Materials	2014-02-02-13
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers including velerinary supplies such as dog food and horse feeds	188,424.76	188,424.76	Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Financial Control and Analysis Department	Office Supplies and Materials	2014-02-02-12
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers	790,154.44	790,154.44	Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotlated Procurement/ Repeat Order	Accounting Department	Office Supplies and Materials	2014-02-02-11
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers	71,711.37	71,711.37	Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Office of the Deputy Administrator for Finance	Office Supplies and Materials	2014-02-02-10
Various commonly and non-commonly used supplies and materials available at Procurement Service - DBM and commercial suppliers	307,884.23	307,884.23	Corporate Budget approved by the Board											Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	Labor Department	Office Supplies and Materials	2014-02-02-09
Remarks (Brief Description of Program/Project)	MOOE	Total	Source of Funds	ery/ Acceptance/	Notice to Delivery/ Proceed Completion	Contract Noti	Notice of Co Award Si	Post Qual N	Bid	Sub/Open of Bids	of Eligibility Check	est of Pre-bid Conf	Pre-Proc Ads/Post of Conference IAEB	Mode of Procurement	PMO/End-User	Procurement Program/Project	Code (PAP)
	Estimated Budget (PhP)	Estimate						urement Adivity	Schedule for Each Procurement Activity	Sch					T (Section)		

SUBIC DAY METROPOLITAN AUTHORITY Annual Procurement Plan for PT 3014 GOODS AND SERVICES

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SUBIC DAY METROPOLITAN AUTHORITY Annual Procurement Plan for FY 5014 GOODS AND SERVICES.

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SUBSCIBAY METROPOLITAN AUTHORITY Annual Procurement Run for PT 2014 GOODS AND SERVICES

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SUBJC BAY METROPOLITAN ANTHORITY Annual Procurement Plan for PY 2014 GOODS AND SERVICES

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SUBIC DAY METROPOLITAN AUTHORITY Amount Procupation Plan for FY 2014 000005 AND SERVICES

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SUBSCIENT METROPOLITAN AUTHORITY Annual Procurement Plan for PT 2014 GOODS AND BRINGSTS

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SUBIC DAY METROPOLITIAN AUTHORITY Annual Procurement Plan for ST 1814 GOODS AND SERVICES

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SUBJC BAY METROPOLITAN AUTHORITY Annual Presument Plan for FT 2014 GOODS AND SERVICES

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SUBJC BAY MITTOPOLITAN AUTHORITY Annual Procurement Plan for PV 2014 00000 AMP BITMORE

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SUBIC BAY METROPOLITAN AUTHORITY Annual Programment Plan for PY (814 G0006) AND SERVICES

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SUBIC BAY METROPOLITAN AUTHORITY Annual Procurement Plan for PT 2914 000001 AND SERVICES

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