

**Certification No. 17-438
Series of 2017**

MEMORANDUM

Subject : 2018 SBMA ANNUAL PROCUREMENT PLAN

This certifies that:

The records of the Board Secretariat show that during the Twenty- First (21st) Meeting of the Board of Directors of the Subic Bay Metropolitan Authority held last 19 October 2017 wherein there was a quorum to validly transact business, the following resolution was approved:

Resolution No. 17-10-0441

"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 2018 SBMA Annual Procurement Plan.

Resolved, further, to authorize the Administrator and Chief Executive Officer to approve subsequent requests for amendment in the APP (below Php5 million).

A hard copy of the Management's PowerPoint Presentation and its attachment are incorporated herein by way of reference."

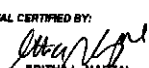
Issued this 9th day of November 2017.


JENNIFER T. GUIANG
Board Secretary V

17-971



**SUBIC BAY METROPOLITAN AUTHORITY
ANNUAL PROCUREMENT PLAN FOR FY 2018
SUMMARY**

ACCOUNT NAME	TOTAL	DESIGNATED BAC
OPERATING EXPENSES		
POWER & WATER	89,378,282.55	Goods and Services
POWER	83,392,286.87	Goods and Services
WATER	5,986,000.00	Goods and Services
SUPPLIES & FUEL	108,526,222.08	Goods and Services
OFFICE SUPPLIES AND MATERIALS	90,337,020.16	Goods and Services
OFFICE SUPPLIES & MATERIALS	79,583,691.18	Goods and Services
SEMI-EXPENDABLE SUPPLIES	10,753,328.00	Goods and Services
FUEL, OIL & LUBRICANTS	16,189,201.82	Goods and Services
FUEL	14,488,524.82	Goods and Services
OIL & LUBRICANTS	1,722,677.00	Goods and Services
TRAVEL & TRAININGS	13,205,066.00	Goods and Services
TRAVEL	7,780,918.60	Goods and Services
TRAINING & SEMINARS	5,424,150.00	Goods and Services
COMMUNICATION SERVICES	13,129,844.00	Goods and Services
LANDLINE/LEASELINE	5,253,465.00	Goods and Services
PABX	655,000.00	Goods and Services
MOBILE (GLOBE)	3,833,600.00	Goods and Services
INTERNET PLOT/DSL	3,344,078.00	Goods and Services
AIRFREIGHT COURIER	141,100.00	Goods and Services
PPC POSTAL	112,700.00	Goods and Services
REPAIRS AND MAINTENANCE	737,084,189.94	Goods and Services / Infrastructure
REPAIR & MAINTENANCE - BLDGS. & FACILITIES	323,436,252.87	Goods and Services / Infrastructure
Subsidy From NG (Port Rehab and SBPZ Improvements)	89,349,950.00	Infrastructure
SBMA Funded Projects - Infra	155,920,000.00	Infrastructure
SBMA Funded Projects - Goods & Services (In House)	88,126,302.87	Goods and Services
REPAIR & MAINTENANCE - GOVT. VEHICLES/WATERCRAFTS	29,074,232.30	Goods and Services
SPARE PARTS	1,803,182.54	Goods and Services
SERVICES	27,271,079.78	Goods and Services
REPAIR & MAINTENANCE OF OTHER EQPT.	32,063,200.00	Goods and Services
Subsidy From NG (Port Rehab and SBPZ Improvements)	3,000,000.00	Goods and Services
SBMA Funded	29,063,200.00	Goods and Services
ADVERTISING, PROMOTIONS, AND MARKETING	47,290,870.00	Goods and Services
VARIOUS SERVICES	278,791,667.01	Goods and Services / Consultancy
CONSULTANCY SERVICES	94,553,080.00	Consultancy
OFFICE CONSULTANTS	10,303,080.00	Consultancy
PROJECTS	78,250,000.00	Consultancy
HONORARIA	5,243,000.00	Goods and Services
AUDITING SERVICES	4,508,178.81	Goods and Services
VARIOUS SERVICES OTHER PROFESSIONAL FEES	170,328,387.20	Goods and Services
LEGAL SERVICES	2,161,000.00	Goods and Services
OTHERS	107,662,284.88	Goods and Services
RENTS	16,449,942.00	Goods and Services
COPYING MACHINE	9,579,880.00	Goods and Services
OTHER EQUIPMENT	4,870,252.00	Goods and Services
AWARDS	2,831,500.00	Goods and Services
GRANTS, SUBSIDY AND DONATIONS	17,554,672.00	Goods and Services/Infrastructure
PRINTING	4,171,180.00	Goods and Services
HONORARIA (OTHER SERVICES)	3,540,000.00	Goods and Services
TIPPING FEE	4,800,000.00	Goods and Services
MAINTENANCE SERVICES/PEST CONTROL	6,015,000.00	Goods and Services
SPECIAL EVENTS	10,928,475.00	Goods and Services
MEALS & REIMBURSEMENTS	8,778,005.10	Goods and Services
OTHERS (SUBSCRIPTION AND ALL OTHERS)	23,781,530.58	Goods and Services
PERSONNEL BENEFITS - UNIFORM	9,212,000.00	Goods and Services
SUB-TOTAL (MOOE)	1,391,076,466.25	
CONTINGENCY (4% OF MOOE)	55,643,058.85	
CAPITAL EXPENDITURES		
LAND & LAND IMPROVEMENT OUTLAY	478,580,000.00	Infrastructure & Consultancy
FOREIGN-ASSISTED PROJECTS	478,580,000.00	Infrastructure & Consultancy
LOCALLY FUNDED PROJECTS	478,580,000.00	Infrastructure & Consultancy
Subsidy from NG	3,000,000.00	Infrastructure
SBMA Funded	86,780,000.00	Consultancy
Project Consultancy	86,780,000.00	Consultancy
BUILDING & STRUCTURE OUTLAY	3,834,795,000.00	Infrastructure & Consultancy
FOREIGN-ASSISTED PROJECTS	3,834,795,000.00	Infrastructure & Consultancy
LOCALLY FUNDED PROJECTS	3,834,795,000.00	Infrastructure & Consultancy
Subsidy from NG	3,488,210,000.00	Infrastructure
SBMA Funded	303,910,000.00	Infrastructure
Project Consultancy	41,575,000.00	Consultancy
EQUIPMENT OUTLAY	876,291,087.00	Goods and Services
OFFICE FURNITURES & FIXTURES	7,398,000.00	Goods and Services
MEDICAL AND DENTAL EQUIPMENT	2,327,000.00	Goods and Services
MOTOR VEHICLES/HEAVY EQUIPMENT	524,794,900.00	Goods and Services
ELECTRONICS & COMMUNICATIONS	177,672,888.00	Goods and Services
OTHER EQUIPMENT	144,010,299.00	Goods and Services
SECURITY EQUIPMENT	20,000,000.00	Goods and Services
INFORMATION TECHNOLOGY OUTLAY	128,731,888.00	Goods and Services
SUB-TOTAL (CAPEX)	5,316,287,975.90	
DOST-NGDC PROJECT (TRUST FUND)	80,000,000.00	
GRAND TOTAL	6,813,007,500.80	
BREAKDOWN PER BIDS AND AWARDS COMMITTEE		
GOODS AND SERVICES	2,099,789,470.80	
INFRASTRUCTURE (2017-2018 Implementation)	4,480,308,850.00	
CONSULTANCY	202,908,080.00	
SPECIAL BAC	50,000,000.00	
PREPARED BY:		
 JOCIMINA L. TORRENUOVA BAC Secretariat		
BUDGET APPROVAL CERTIFIED BY:		
 EDITHA L. MARZAL Manager, Financial Planning and Budget Department		
RECOMMENDING APPROVAL:		
 ANTONIO P. TANQUI Deputy Administrator for Finance		
APPROVED BY THE BOARD OF DIRECTORS:		
 ATTY. WILMA T. EISMA Chairperson and Administrator		



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SUBIC BAY METROPOLITAN AUTHORITY
Annual Procurement Plan for FY 2017
GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Ads/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-01	WATER, ILLUMINATION, AND POWER SERVICES											
	2018-01-01	CHAIRMAN AND ADMINISTRATOR'S GROUP										
2018-01-01-01	Water, Illumination, and Power Services	Chairman and Administrator's Office	Direct Contracting					Corporate Budget approved by the Board	4,095,724.33 2,237,307.95	4,095,724.33 2,237,307.95		with existing Franchise Contract Agreement
2018-01-01-02	Water, Illumination, and Power Services	Corporate Secretary/Board Secretariat	Direct Contracting					Corporate Budget approved by the Board	165,542.31	165,542.31		with existing Franchise Contract Agreement
2018-01-01-03	Water, Illumination, and Power Services	Intelligence Office	Direct Contracting					Corporate Budget approved by the Board	509,675.23	509,675.23		with existing Franchise Contract Agreement
2018-01-01-04	Water, Illumination, and Power Services	Internal Audit Service Office	Direct Contracting					Corporate Budget approved by the Board	282,711.74	282,711.74		with existing Franchise Contract Agreement
2018-01-01-05	Water, Illumination, and Power Services	Planning and Development Department	Direct Contracting					Corporate Budget approved by the Board	271,284.12	271,284.12		with existing Franchise Contract Agreement
2018-01-01-06	Water, Illumination, and Power Services	Chairman and Administrator's Office	Direct Contracting					Corporate Budget approved by the Board	145,988.84	145,988.84		with existing Franchise Contract Agreement
2018-01-01-07	Water, Illumination, and Power Services	Public Relations Department	Direct Contracting					Corporate Budget approved by the Board	351,892.14	351,892.14		with existing Franchise Contract Agreement
2018-01-01-08	Water, Illumination, and Power Services	Media Production Department	Direct Contracting					Corporate Budget approved by the Board	151,322.00	151,322.00		with existing Franchise Contract Agreement
	2018-01-02	INTERNAL SERVICES GROUP										
2018-01-02-01	Water, Illumination, and Power Services	Management Information Systems Office	Direct Contracting					Corporate Budget approved by the Board	9,844,168.00 2,904,732.75	9,844,168.00 2,904,732.75		with existing Franchise Contract Agreement
2018-01-02-02	Water, Illumination, and Power Services	Office of the Senior Deputy Administrator for Internal Services	Direct Contracting					Corporate Budget approved by the Board	133,652.84	133,652.84		with existing Franchise Contract Agreement
2018-01-02-03	Water, Illumination, and Power Services	Office of the Deputy Administrator for Administration	Direct Contracting					Corporate Budget approved by the Board	79,095.09	79,095.09		with existing Franchise Contract Agreement
2018-01-02-04	Water, Illumination, and Power Services	Human Resource Management Department	Direct Contracting					Corporate Budget approved by the Board	473,086.59	473,086.59		with existing Franchise Contract Agreement
2018-01-02-05	Water, Illumination, and Power Services	Procurement and Property Management Department	Direct Contracting					Corporate Budget approved by the Board	1,470,820.24	1,470,820.24		with existing Franchise Contract Agreement
2018-01-02-06	Water, Illumination, and Power Services	Office Services Department	Direct Contracting					Corporate Budget approved by the Board	832,030.88	832,030.88		with existing Franchise Contract Agreement
2018-01-02-07	Water, Illumination, and Power Services	Office of the Deputy Administrator for Legal Affairs	Direct Contracting					Corporate Budget approved by the Board	107,947.68	107,947.68		with existing Franchise Contract Agreement
2018-01-02-08	Water, Illumination, and Power Services	Legal Department	Direct Contracting					Corporate Budget approved by the Board	407,549.03	407,549.03		with existing Franchise Contract Agreement

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Annual Procurement Plan for FY 2017
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Adm/Post of IAB	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-01-02-09	Water, Illumination, and Power Services	Labor Department	Direct Contracting					Corporate Budget approved by the Board	915,124.58	915,124.58		with existing Franchise Contract Agreement
2018-01-02-10	Water, Illumination, and Power Services	Office of the Deputy Administrator for Finance	Direct Contracting					Corporate Budget approved by the Board	183,232.80	183,232.80		with existing Franchise Contract Agreement
2018-01-02-11	Water, Illumination, and Power Services	Accounting Department	Direct Contracting					Corporate Budget approved by the Board	940,575.58	940,575.58		with existing Franchise Contract Agreement
2018-01-02-12	Water, Illumination, and Power Services	Financial Planning & Budget Department	Direct Contracting					Corporate Budget approved by the Board	325,545.84	325,545.84		with existing Franchise Contract Agreement
2018-01-02-13	Water, Illumination, and Power Services	Treasury Department	Direct Contracting					Corporate Budget approved by the Board	1,070,774.11	1,070,774.11		with existing Franchise Contract Agreement
2018-01-03 BUSINESS AND INVESTMENT GROUP									11,439,123.75	11,439,123.75		
2018-01-03-01	Water, Illumination, and Power Services	Office of the Senior Deputy Administrator for Business and Investment	Direct Contracting					Corporate Budget approved by the Board	141,068.49	141,068.49		with existing Franchise Contract Agreement
2018-01-03-02	Water, Illumination, and Power Services	Office of the Deputy Administrator for Business and Investment						Corporate Budget approved by the Board	58,401.02	58,401.02		with existing Franchise Contract Agreement
2018-01-03-03	Water, Illumination, and Power Services	Land and Asset Management Department	Direct Contracting					Corporate Budget approved by the Board	942,061.72	942,061.72		with existing Franchise Contract Agreement
2018-01-03-04	Water, Illumination, and Power Services	General Business and Investment Department	Direct Contracting					Corporate Budget approved by the Board	274,790.61	274,790.61		with existing Franchise Contract Agreement
2018-01-03-05	Water, Illumination, and Power Services	Business and Investment Department Leisure	Direct Contracting					Corporate Budget approved by the Board	263,679.79	263,679.79		with existing Franchise Contract Agreement
2018-01-03-06	Water, Illumination, and Power Services	Business and Investment Department Manufacturing and Maritime	Direct Contracting					Corporate Budget approved by the Board	181,270.62	181,270.62		with existing Franchise Contract Agreement
2018-01-03-07	Water, Illumination, and Power Services	Business and Investment Department Information and Communications Technology	Direct Contracting					Corporate Budget approved by the Board	109,148.42	109,148.42		with existing Franchise Contract Agreement
2018-01-03-08	Water, Illumination, and Power Services	Tourism Department	Direct Contracting					Corporate Budget approved by the Board	9,219,893.21	9,219,893.21		with existing Franchise Contract Agreement
2018-01-03-09	Water, Illumination, and Power Services	Business and Investment Department Logistics/Agri-Business	Direct Contracting					Corporate Budget approved by the Board	248,809.86	248,809.86		with existing Franchise Contract Agreement
2018-01-04 PUBLIC SERVICES GROUP									42,832,872.41	42,832,872.41		
2018-01-04-01	Water, Illumination, and Power Services	Fire Department	Direct Contracting					Corporate Budget approved by the Board	2,568,794.33	2,568,794.33		with existing Franchise Contract Agreement
2018-01-04-02	Water, Illumination, and Power Services	Law Enforcement Department	Direct Contracting					Corporate Budget approved by the Board	6,180,378.67	6,180,378.67		with existing Franchise Contract Agreement

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Aids/Post of M&EB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-01-04-03	Water, Illumination, and Power Services	Office of the Deputy Administrator for Public Health and Safety	Direct Contracting					Corporate Budget approved by the Board	77,336.06	77,336.06		with existing Franchise Contract Agreement
2018-01-04-04	Water, Illumination, and Power Services	Public Health Department	Direct Contracting					Corporate Budget approved by the Board	2,482,313.23	2,482,313.23		with existing Franchise Contract Agreement
2018-01-04-05	Water, Illumination, and Power Services	Office of the Deputy Administrator for Public Works and Technical Services	Direct Contracting					Corporate Budget approved by the Board	330,904.82	330,904.82		with existing Franchise Contract Agreement
2018-01-04-06	Water, Illumination, and Power Services	Engineering Department	Direct Contracting					Corporate Budget approved by the Board	508,411.88	508,411.88		with existing Franchise Contract Agreement
2018-01-04-07	Water, Illumination, and Power Services	Utilities Department	Direct Contracting					Corporate Budget approved by the Board	24,363,982.89	24,363,982.89		with existing Franchise Contract Agreement
2018-01-04-08	Water, Illumination, and Power Services	Construction and Maintenance Department	Direct Contracting					Corporate Budget approved by the Board	5,327,938.73	5,327,938.73		with existing Franchise Contract Agreement
2018-01-04-09	Water, Illumination, and Power Services	Transportation and Communications Department	Direct Contracting					Corporate Budget approved by the Board	992,811.80	992,811.80		with existing Franchise Contract Agreement
2018-01-05 PORT AUTHORITY GROUP									19,240,216.97	19,240,216.97		
2018-01-05-01	Water, Illumination, and Power Services	Office of the Senior Deputy Administrator for Aviation and Maritime Operations	Direct Contracting					Corporate Budget approved by the Board	607,295.72	607,295.72		with existing Franchise Contract Agreement
2018-01-05-02	Water, Illumination, and Power Services	Office of the Deputy Administrator for Port Operations	Direct Contracting					Corporate Budget approved by the Board	108,075.00	108,075.00		with existing Franchise Contract Agreement
2018-01-05-03	Water, Illumination, and Power Services	Airport Operations Department	Direct Contracting					Corporate Budget approved by the Board	12,948,837.55	12,948,837.55		with existing Franchise Contract Agreement
2018-01-05-04	Water, Illumination, and Power Services	Seaport Department	Direct Contracting					Corporate Budget approved by the Board	4,604,095.00	4,604,095.00		with existing Franchise Contract Agreement
2018-01-05-05	Water, Illumination, and Power Services	Trade Facilitation and Compliance Department	Direct Contracting					Corporate Budget approved by the Board	971,913.71	971,913.71		with existing Franchise Contract Agreement
2018-01-06 REGULATORY GROUP									1,924,147.08	1,924,147.08		
2018-01-06-01	Water, Illumination, and Power Services	Office of the Senior Deputy Administrator for Regulatory Group	Direct Contracting					Corporate Budget approved by the Board	880,037.94	880,037.94		with existing Franchise Contract Agreement
2018-01-06-02	Water, Illumination, and Power Services	Safety Department	Direct Contracting					Corporate Budget approved by the Board	327,191.61	327,191.61		with existing Franchise Contract Agreement
2018-01-06-03	Water, Illumination, and Power Services	Ecology Center	Direct Contracting					Corporate Budget approved by the Board	716,917.53	716,917.53		with existing Franchise Contract Agreement
WATER, ILLUMINATION, AND POWER SERVICES TOTAL											89,376,252.56	
2018A-02-02	CHAIRMAN AND ADMINISTRATOR'S GROUP								2,393,169.20	2,393,169.20		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Adm/Post of IAB	Sub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
2018A-02-01-01	Office Supplies and Materials	Chairman and Administrator's Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	1,309,553.00	1,309,553.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-01-02	Office Supplies and Materials	Corporate Secretary/Board Secretariat	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	239,597.30	239,597.30		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-01-03	Office Supplies and Materials	Intelligence Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	127,374.00	127,374.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-01-04	Office Supplies and Materials	Internal Audit Service Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	176,911.60	176,911.60		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-01-05	Office Supplies and Materials	Planning and Development Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	326,583.10	326,583.10		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-01-06	Office Supplies and Materials	Public Relations Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	88,031.00	88,031.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-01-07	Office Supplies and Materials	Media Production Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	125,119.20	125,119.20		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02		INTERNAL SERVICES GROUP							12,149,839.25	12,149,839.25		
2018A-02-02-01	Office Supplies and Materials	Management Information Systems Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	434,589.00	434,589.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02-02	Office Supplies and Materials	Office of the Senior Deputy Administrator for Internal Services	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	108,875.00	108,875.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02-03	Office Supplies and Materials	Office of the Deputy Administrator for Administration	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	152,528.00	152,528.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02-04	Office Supplies and Materials	Human Resource Management Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	383,926.60	383,926.60		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02-05	Office Supplies and Materials	Procurement and Property Management Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	1,244,073.00	1,244,073.00		VARIOUS OFFICE SUPPLIES AND MATERIALS

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GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of IAES	Sub/Opn of Bid	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
									Total	MOOE	CO	
2018A-02-02-06	Office Supplies and Materials	Office Services Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	5,933,595.50	5,933,595.50		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02-07	Office Supplies and Materials	Office of the Deputy Administrator for Legal Affairs	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	105,473.60	105,473.60		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02-08	Office Supplies and Materials	Legal Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	210,005.60	210,005.60		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02-09	Office Supplies and Materials	Labor Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	784,816.13	784,816.13		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02-10	Office Supplies and Materials	Office of the Deputy Administrator for Finance	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	87,655.50	87,655.50		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02-11	Office Supplies and Materials	Accounting Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	832,051.00	832,051.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02-12	Office Supplies and Materials	Financial Planning & Budget Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	122,248.00	122,248.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-02-13	Office Supplies and Materials	Treasury Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	1,949,004.32	1,949,004.32		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-03		BUSINESS AND INVESTMENT GROUP							5,186,409.74	5,186,409.74		
2018A-02-03-01	Office Supplies and Materials	Office of the Senior Deputy Administrator for Business and Investment	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	222,123.60	222,123.60		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-03-02	Office Supplies and Materials	Office of the Deputy Administrator for Business Investments	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	43,166.00	43,166.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-03-03	Office Supplies and Materials	Land and Asset Management Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	287,928.14	287,928.14		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-03-04	Office Supplies and Materials	General Business and Investment Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	177,128.40	177,128.40		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-03-05	Office Supplies and Materials	Business and Investment Department Leisure	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	377,139.40	377,139.40		VARIOUS OFFICE SUPPLIES AND MATERIALS

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program)
				Ads/Post of IAES	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018A-02-03-06	Office Supplies and Materials	Business and Investment Department Manufacturing and Maritime	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	118,719.00	118,719.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-03-07	Office Supplies and Materials	Business and Investment Department Information and Communications Technology	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	98,220.00	98,220.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-03-08	Office Supplies and Materials	Business and Investment Department Logistics/Agri-Business	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	332,075.60	332,075.60		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-03-10	Office Supplies and Materials	Tourism Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	3,529,909.60	3,529,909.60		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-04		PUBLIC SERVICES GROUP							47,257,079.28	47,257,079.28		
2018A-02-04-01	Office Supplies and Materials	Fire Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	3,226,625.00	3,226,625.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-04-02	Office Supplies and Materials	Law Enforcement Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	4,637,968.00	4,637,968.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-04-03	Office Supplies and Materials	Office of the Deputy Administrator for Public Health and Safety	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	90,070.60	90,070.60		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-04-04	Office Supplies and Materials	Public Health Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	15,378,244.14	15,378,244.14		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-04-05	Office Supplies and Materials	Office of the Deputy Administrator for Public Works and Technical Services	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	60,978.00	60,978.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-04-06	Office Supplies and Materials	Engineering Services	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	459,952.00	459,952.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-04-07	Office Supplies and Materials	Utilities Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	13,387,280.00	13,387,280.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-04-08	Office Supplies and Materials	Construction and Maintenance Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	8,605,281.32	8,605,281.32		VARIOUS OFFICE SUPPLIES AND MATERIALS

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				Add/Post of IAB	Sub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
2018A-02-04-09	Office Supplies and Materials	Transportation and Communications Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	1,410,680.20	1,410,680.20		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-05 PORT AUTHORITY GROUP									10,219,231.51	10,219,231.51		
2018A-02-05-01	Office Supplies and Materials	Office of the Senior Deputy Administrator for Aviation and Maritime Operations	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	128,381.00	128,381.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-05-02	Office Supplies and Materials	Office of the Deputy Administration for Port Operation	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	136,509.36	136,509.36		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-05-03	Office Supplies and Materials	Airport Operations Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	8,313,407.95	8,313,407.95		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-05-04	Office Supplies and Materials	Seaport Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	1,483,581.20	1,483,581.20		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-05-05	Office Supplies and Materials	Trade Facilitation and Compliance Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	157,352.00	157,352.00		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-06 REGULATORY GROUP									2,358,942.20	2,358,942.20		
2018A-02-06-01	Office Supplies and Materials	Office of the Senior Deputy Administrator for Regulatory Group	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	737,117.40	737,117.40		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-06-02	Office Supplies and Materials	Safety Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	219,633.60	219,633.60		VARIOUS OFFICE SUPPLIES AND MATERIALS
2018A-02-06-03	Office Supplies and Materials	Ecology Center	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Feb-18	Corporate Budget approved by the Board	1,402,211.20	1,402,211.20		VARIOUS OFFICE SUPPLIES AND MATERIALS
OFFICE SUPPLIES AND MATERIALS TOTAL											79,563,691.16	
2018B-02 SEMI-EXPENDABLE SUPPLIES												
2018B-02-01 CHAIRMAN AND ADMINISTRATOR'S GROUP									1,133,937.00	1,133,937.00		
2018B-02-01-01	Semi-Expendable Supplies	Chairman and Administrator's Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	205,087.00	205,087.00		Furnitures and Fixtures and Other Equipment
2018B-02-01-02	Semi-Expendable Supplies	Corporate Secretary/Board Secretariat	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	71,500.00	71,500.00		IT/Medical, Furnitures & Fixtures and Other Equipment
2018B-02-01-03	Semi-Expendable Supplies	Intelligence Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	204,500.00	204,500.00		Medical, Furnitures & Fixtures and Other Equipment

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Adm/Post of IAB	Sub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
2018B-02-01-04	Semi-Expendable Supplies	Internal Audit Service Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	424,000.00	424,000.00		Furniture and Fixtures
2018B-02-01-05	Semi-Expendable Supplies	Planning and Development Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	17,350.00	17,350.00		ECE & Furniture and Fixtures
2018B-02-01-06	Semi-Expendable Supplies	Public Relations Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	55,500.00	55,500.00		Furniture & Fixtures and Other Equipment
2018B-02-01-07	Semi-Expendable Supplies	Media Production Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	156,000.00	156,000.00		Furniture and Fixtures
2018B-02-02 INTERNAL SERVICES GROUP									2,682,202.00	2,682,202.00		
2018B-02-02-01	Semi-Expendable Supplies	Management Information Systems Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	367,466.00	367,466.00		IT, ECE, Medical, Furniture and Fixtures.
2018B-02-02-02	Semi-Expendable Supplies	Office of the Senior Deputy Administrator for Internal Services	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	58,000.00	58,000.00		Furniture and Fixtures and Other Equipment
2018B-02-02-03	Semi-Expendable Supplies	Office of the Deputy Administrator for Administration	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	47,000.00	47,000.00		Furniture and Fixtures and Other Equipment
2018B-02-02-04	Semi-Expendable Supplies	Human Resource Management Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	231,500.00	231,500.00		Furniture and Fixtures
2018B-02-02-05	Semi-Expendable Supplies	Procurement and Property Management Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	10,000.00	10,000.00		Other Equipment
2018B-02-02-06	Semi-Expendable Supplies	Office Services Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	315,000.00	315,000.00		Furniture and Fixtures and Other Equipment
2018B-02-02-07	Semi-Expendable Supplies	Office of the Deputy Administrator for Legal Affairs	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	70,536.00	70,536.00		Electronics & Communication Eqp., Furniture & Fixtures and Other Equipment
2018B-02-02-08	Semi-Expendable Supplies	Legal Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	340,000.00	340,000.00		Electronics & Communication Eqp., Furniture & Fixtures
2018B-02-02-09	Semi-Expendable Supplies	Labor Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	357,700.00	357,700.00		Electronics & Communication Eqp., Furniture & Fixtures and Other Equipment

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				Ads/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018B-02-02-10	Semi-Expendable Supplies	Office of the Deputy Administrator for Finance	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	18,000.00	18,000.00		Other Equipment
2018B-02-02-11	Semi-Expendable Supplies	Accounting Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	9,000.00	9,000.00		Other Equipment
2018B-02-02-12	Semi-Expendable Supplies	Financial Planning & Budget Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	441,500.00	441,500.00		Furnitures and Fixtures
2018B-02-02-13	Semi-Expendable Supplies	Treasury Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	416,500.00	416,500.00		Furnitures and Fixtures
2018B-02-03 BUSINESS AND INVESTMENT GROUP									3,128,500.00	3,128,500.00		
2018B-02-03-01	Semi-Expendable Supplies	Office of the Senior Deputy Administrator for Business and Investment	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	478,500.00	478,500.00		IT, ELECT & COMMUNICATION EQUIPT., FURNITURES & FIXTURES AND OTHER EQUIPMENT
2018B-02-03-02	Semi-Expendable Supplies	Land and Asset Management Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	98,500.00	98,500.00		OFFICE EQUIPMENT, IT AND FURNITURES & FIXTURES
2018B-02-03-03	Semi-Expendable Supplies	General Business and Investment Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	178,500.00	178,500.00		OFFICE EQUIPMENT, ECE AND FURNITURES & FIXTURES
2018B-02-03-04	Semi-Expendable Supplies	Business and Investment Department - Leisure	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	38,500.00	38,500.00		IT, ELECT & COMMUNICATION EQUIPT., FURNITURES & FIXTURES AND OTHER EQUIPMENT
2018B-02-03-05	Semi-Expendable Supplies	Business and Investment Department - Manufacturing and Maritime	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	73,500.00	73,500.00		Furnitures and Fixtures
2018B-02-03-07	Semi-Expendable Supplies	Business and Investment Department - Information and Communications Technology	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	55,500.00	55,500.00		IT & FURNITURES AND FIXTURES
2018B-02-03-08	Semi-Expendable Supplies	Office of the Deputy Administrator for Business Investments	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	370,000.00	370,000.00		Furnitures and Fixtures
2018B-02-03-09	Semi-Expendable Supplies	Tourism Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	1,520,500.00	1,520,500.00		Furnitures and Fixtures & Other Equipment

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				Ack/Post of IACB	Sub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
2018B-02-03-10	Semi-Expendable Supplies	Business and Investment Department Logistics/Agri-Business	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	315,000.00	315,000.00		MEDICAL AND FURNITURES & FIXTURES
									2,769,500.00	2,769,500.00		
2018B-02-04-01	Semi-Expendable Supplies	Fire Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	1,220,500.00	1,220,500.00		FURNITURES AND FIXTURES
2018B-02-04-03	Semi-Expendable Supplies	Office of the Deputy Administrator for Public Health and Safety	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	14,500.00	14,500.00		IT EQUIPMENT & FURNITURES AND FIXTURES
2018B-02-04-04	Semi-Expendable Supplies	Public Health Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	290,000.00	290,000.00		OFFICE EQPT., IT EQUIPMENT, FURNITURES & FIXTURES AND OTHER EQUIPMENT
2018B-02-04-05	Semi-Expendable Supplies	Office of the Deputy Administrator for Public Works and Technical Services	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	46,000.00	46,000.00		FURNITURES AND FIXTURES & OTHER EQUIPMENT
2018B-02-04-06	Semi-Expendable Supplies	Engineering Services	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	378,000.00	378,000.00		ECE, FURNITURES & FIXTURES AND OTHER EQPT.
2018B-02-04-07	Semi-Expendable Supplies	Utilities Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	131,000.00	131,000.00		FURNITURES AND FIXTURES
2018B-02-04-08	Semi-Expendable Supplies	Construction and Maintenance Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	428,000.00	428,000.00		ECE, FURNITURES & FIXTURES AND OTHER EQPT.
2018B-02-04-09	Semi-Expendable Supplies	Transportation and Communications Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	261,500.00	261,500.00		ECE, FURNITURES & FIXTURES
									545,890.00	545,890.00		
2018B-02-05-01	Semi-Expendable Supplies	Office of the Senior Deputy Administrator for Aviation and Maritime Operations	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	26,000.00	26,000.00		Furniture and Fixtures
2018B-02-05-02	Semi-Expendable Supplies	Office of the Deputy Administration for Port Operation	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	16,000.00	16,000.00		ECE & FURNITURE & FIXTURES
2018B-02-05-03	Semi-Expendable Supplies	Airport Operations Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	321,440.00	321,440.00		IT, ECE, MEDICAL and OTHER EQUIPMENT

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				Ads/Post of IAB	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018B-02-05-04	Semi-Expendable Supplies	Seaport Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	19,750.00	19,750.00		OTHER EQUIPMENT
2018B-02-05-05	Semi-Expendable Supplies	Trade Facilitation and Compliance Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	162,500.00	162,500.00		Furnitures and Fixtures
2018B-02-06		REGULATORY GROUP							515,500.00	515,500.00		
2018B-02-06-01	Semi-Expendable Supplies	Office of the Senior Deputy Administrator for Regulatory Group	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	398,000.00	398,000.00		Furnitures and Fixtures
2018B-02-06-02	Semi-Expendable Supplies	Safety Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	219,533.80	114,500.00		Furnitures and Fixtures
2018B-02-06-03	Semi-Expendable Supplies	Ecology Center	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	20-Mar-18	Corporate Budget approved by the Board	3,000.00	3,000.00		IT EQUIPMENT
SEMI-EXPENDABLE SUPPLIES											10,773,329.00	
OFFICE SUPPLIES AND MATERIALS TOTAL											90,337,020.16	
2018-03-01	FUEL, OIL, AND LUBRICANTS											
2018-03-01		CHAIRMAN AND ADMINISTRATOR'S GROUP										
2018-03-01-01	Fuel, Oil, and Lubricants	Chairman and Administrator's Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	1,108,050.00	1,108,050.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-01-03	Fuel, Oil, and Lubricants	Intelligence Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	97,980.00	97,980.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-01-04	Fuel, Oil, and Lubricants	Internal Audit Service Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	23,124.00	23,124.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-01-05	Fuel, Oil, and Lubricants	Planning and Development Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	111,410.00	111,410.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-01-06	Fuel, Oil, and Lubricants	Public Relations Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	247,116.00	247,116.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-01-07	Fuel, Oil, and Lubricants	Media Production Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	130,248.00	130,248.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-02	INTERNAL SERVICES GROUP											
									1,715,888.92	1,715,888.92		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Adm/Post of UAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-03-02-01	Fuel, Oil, and Lubricants	Management Information Systems Office	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	48,370.00	48,370.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-02-02	Fuel, Oil, and Lubricants	Office of the Senior Deputy Administrator for Internal Services	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	128,756.00	128,756.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-02-03	Fuel, Oil, and Lubricants	Office of the Deputy Administrator for Administration	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	170,276.00	170,276.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-02-04	Fuel, Oil, and Lubricants	Human Resource Management Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	28,140.00	28,140.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-02-05	Fuel, Oil, and Lubricants	Procurement and Property Management Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	322,360.00	322,360.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-02-06	Fuel, Oil, and Lubricants	Office Services Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	66,219.92	66,219.92		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-02-07	Fuel, Oil, and Lubricants	Office of the Deputy Administrator for Legal Affairs	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	18,401.00	18,401.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-02-08	Fuel, Oil, and Lubricants	Legal Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	112,480.00	112,480.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-02-09	Fuel, Oil, and Lubricants	Labor Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	170,716.00	170,716.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-02-10	Fuel, Oil, and Lubricants	Office of the Deputy Administrator for Finance	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	48,050.00	48,050.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-02-11	Fuel, Oil, and Lubricants	Treasury Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	604,120.00	604,120.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-03									686,816.00	686,816.00		
2018-03-03-01	Fuel, Oil, and Lubricants	Land and Asset Management Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	39,616.00	39,616.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment

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				Ads/Post of IAES	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-03-03-02	Fuel, Oil, and Lubricants	General Business and Investment Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	80,000.00	60,000.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-03-03	Fuel, Oil, and Lubricants	Business and Investment Department Leisure	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	199,374.00	199,374.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-03-04	Fuel, Oil, and Lubricants	Business and Investment Department Manufacturing and Maritime	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	25,880.00	25,880.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-03-05	Fuel, Oil, and Lubricants	Office of the Deputy Administrator for Business Investments	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	5,400.00	5,400.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-03-06	Fuel, Oil, and Lubricants	Tourism Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	257,194.00	257,194.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-03-07	Fuel, Oil, and Lubricants	Business and Investment Department Logistics/Agri-Business	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	99,352.00	99,352.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-04-01	Fuel, Oil, and Lubricants	PUBLIC SERVICES GROUP							6,795,741.00	6,795,741.00		
		Fire Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	992,567.00	992,567.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-04-02	Fuel, Oil, and Lubricants	Law Enforcement Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	5,095,820.00	5,095,820.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-04-03	Fuel, Oil, and Lubricants	Public Health Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	215,800.00	215,800.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-04-04	Fuel, Oil, and Lubricants	Office of the Deputy Administrator for Public Works and Technical Services	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	108,000.00	108,000.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-04-05	Fuel, Oil, and Lubricants	Engineering Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	77,000.00	77,000.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-04-06	Fuel, Oil, and Lubricants	Utilities Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	55,660.00	55,660.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment

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				Adm/Port of IAB	Sub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-03-04-07	Fuel, Oil, and Lubricants	Maintenance and Transportation Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	1,874,150.00	1,874,150.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-04-08	Fuel, Oil, and Lubricants	Transportation and Communications Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	376,744.00	376,744.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-05 PORT AUTHORITY GROUP									2,706,376.00	2,706,376.00		
2018-03-05-01	Fuel, Oil, and Lubricants	Office of the Senior Deputy Administrator for Aviation and Maritime Operations	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	69,600.00	69,600.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-05-02	Fuel, Oil, and Lubricants	Airport Operations Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	924,000.00	924,000.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-05-03	Fuel, Oil, and Lubricants	Seaport Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	1,706,776.00	1,706,776.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-05-04	Fuel, Oil, and Lubricants	Trade Facilitation and Compliance Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	6,000.00	6,000.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2018-03-06 REGULATORY GROUP									586,462.00	586,462.00		
2018-03-06-01	Fuel, Oil, and Lubricants	Office of the Senior Deputy Administrator for Regulatory Group	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	58,040.00	58,040.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2017-03-06-02	Fuel, Oil, and Lubricants	Building Permit and Safety Department	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	51,292.00	51,292.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
2017-03-06-03	Fuel, Oil, and Lubricants	Ecology Center	Public Bidding/Shopping/ Direct Contracting/ Negotiated Procurement/ Repeat Order	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	457,120.00	457,120.00		Supply for SBMA official service vehicles, marine vessels, and gasoline-powered equipment
FUEL, OIL, AND LUBRICANTS TOTAL											16,189,201.92	
2018-04 TRAVEL AND TRAININGS												
2018-04-01 CHAIRMAN AND ADMINISTRATOR'S GROUP									3,848,950.00	3,848,950.00		
2018-04-01-01	Travel and Trainings	Administrator's Office	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	3,058,830.00	3,058,830.00		Various travel and training requirements
2018-04-01-02	Travel and Trainings	Corporate Secretary/Board Secretariat	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	41,100.00	41,100.00		Various travel and training requirements
2018-04-01-03	Travel and Trainings	Intelligence Office	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	33,000.00	33,000.00		Various travel and training requirements

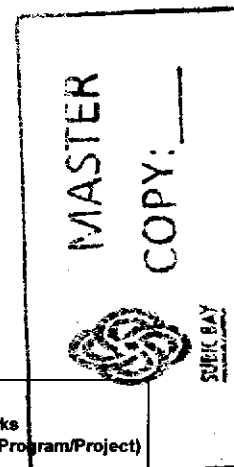
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				Ads/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-04-01-04	Travel and Trainings	Internal Audit Service Office	Direct Contracting/Negotiated Procurement			22-Jan-18	8-Feb-18	Corporate Budget approved by the Board	195,000.00	195,000.00		Various travel and training requirements
2018-04-01-05	Travel and Trainings	Planning and Development Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	441,740.00	441,740.00		Various travel and training requirements
2018-04-01-06	Travel and Trainings	Public Relations Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	50,100.00	50,100.00		Various travel and training requirements
2018-04-01-07	Travel and Trainings	Media Production Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	29,380.00	29,380.00		Various travel and training requirements
2018-04-02		INTERNAL SERVICES GROUP							3,419,610.00	3,419,610.00		
2018-04-02-01	Travel and Trainings	Management Information Systems Office	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	140,500.00	140,500.00		Various travel and training requirements
2018-04-02-02	Travel and Trainings	Office of the Senior Deputy Administrator for Internal Services	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	156,100.00	156,100.00		Various travel and training requirements
2018-04-02-03	Travel and Trainings	Office of the Deputy Administrator for Administration	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	90,480.00	90,480.00		Various travel and training requirements
2018-04-02-04	Travel and Trainings	Human Resource Management Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	1,567,060.00	1,567,060.00		Various travel and training requirements
2018-04-02-05	Travel and Trainings	Procurement and Property Management Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	208,800.00	208,800.00		Various travel and training requirements
2018-04-02-06	Travel and Trainings	Total Quality Management Office	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	6,480.00	6,480.00		Various travel and training requirements
2018-04-02-07	Travel and Trainings	Office Services Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	56,540.00	56,540.00		Various travel and training requirements
2018-04-02-08	Travel and Trainings	Office of the Deputy Administrator for Legal Affairs	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	87,910.00	87,910.00		Various travel and training requirements
2018-04-02-09	Travel and Trainings	Legal Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	152,740.00	152,740.00		Various travel and training requirements
2018-04-02-10	Travel and Trainings	Labor Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	188,880.00	188,880.00		Various travel and training requirements
2018-04-02-11	Travel and Trainings	Office of the Deputy Administrator for Finance	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	99,240.00	99,240.00		Various travel and training requirements
2018-04-02-12	Travel and Trainings	Accounting Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	399,180.00	399,180.00		Various travel and training requirements

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				Adm/Post of MEB	Sub/Obj of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-04-02-13	Travel and Trainings	Financial Planning & Budget Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	101,480.00	101,480.00		Various travel and training requirements
2018-04-02-14	Travel and Trainings	Treasury Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	164,220.00	164,220.00		Various travel and training requirements
2018-04-03		BUSINESS AND INVESTMENT GROUP							1,151,520.00	1,151,520.00		
2018-04-03-01	Travel and Trainings	Office of the Senior Deputy Administrator for Business and Investment	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	30,520.00	30,520.00		Various travel and training requirements
2018-04-03-02	Travel and Trainings	Land and Asset Management Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	141,240.00	141,240.00		Various travel and training requirements
2018-04-03-03	Travel and Trainings	General Business and Investment Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	60,960.00	60,960.00		Various travel and training requirements
2018-04-03-04	Travel and Trainings	Business and Investment Department Leisure	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	123,060.00	123,060.00		Various travel and training requirements
2018-04-03-05	Travel and Trainings	Business and Investment Department Manufacturing and Maritime	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	59,340.00	59,340.00		Various travel and training requirements
2018-04-03-06	Travel and Trainings	Business and Investment Department Information and Communications Technology	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	83,100.00	83,100.00		Various travel and training requirements
2018-04-03-07	Travel and Trainings	Office of the Deputy Administrator for Business Investments	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	112,040.00	112,040.00		Various travel and training requirements
2018-04-03-08	Travel and Trainings	Tourism Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	520,320.00	520,320.00		Various travel and training requirements
2018-04-03-09	Travel and Trainings	Business and Investment Department Logistics/Agri-Business	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	20,940.00	20,940.00		Various travel and training requirements
2018-04-04		PUBLIC SERVICES GROUP							2,202,060.00	2,202,060.00		
2018-04-04-01	Travel and Trainings	Fire Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	83,940.00	83,940.00		Various travel and training requirements
2018-04-04-02	Travel and Trainings	Law Enforcement Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	921,560.00	921,560.00		Various travel and training requirements
2018-04-04-03	Travel and Trainings	Office of the Deputy Administrator for Public Health and Safety	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	33,620.00	33,620.00		Various travel and training requirements
2018-04-04-04	Travel and Trainings	Public Health Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	336,760.00	336,760.00		Various travel and training requirements
2018-04-04-05	Travel and Trainings	Office of the Deputy Administrator for Public Works and Technical Services	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	65,720.00	65,720.00		Various travel and training requirements

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				Adm/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-04-04-06	Travel and Trainings	Engineering Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	251,920.00	251,920.00		Various travel and training requirements
2018-04-04-07	Travel and Trainings	Utilities Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	28,760.00	28,760.00		Various travel and training requirements
2018-04-04-08	Travel and Trainings	Construction and Maintenance Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	264,160.00	264,160.00		Various travel and training requirements
2018-04-04-09	Travel and Trainings	Transportation and Communications Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	215,620.00	215,620.00		Various travel and training requirements
2018-04-05 PORT AUTHORITY GROUP									1,124,180.00	1,124,180.00		
2018-04-05-01	Travel and Trainings	Office of the Senior Deputy Administrator for Aviation and Maritime Operations	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	35,890.00	35,890.00		Various travel and training requirements
2018-04-05-02	Travel and Trainings	Office of the Deputy Administrator Port Operations	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	34,500.00	34,500.00		
2018-04-05-03	Travel and Trainings	Airport Operations Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	643,920.00	643,920.00		Various travel and training requirements
2018-04-05-04	Travel and Trainings	Seaport Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	365,258.00	365,258.00		Various travel and training requirements
2018-04-05-05	Travel and Trainings	Trade Facilitation and Compliance Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	44,620.00	44,620.00		Various travel and training requirements
2018-04-06 REGULATORY GROUP									1,458,740.00	1,458,740.00		
2018-04-06-01	Travel and Trainings	Office of the Senior Deputy Administrator for Regulatory Group	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	1,032,100.00	1,032,100.00		Various travel and training requirements
2018-04-06-02	Travel and Trainings	Motor Vehicle Registration Office	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	9,720.00	9,720.00		Various travel and training requirements
2018-04-06-03	Travel and Trainings	Safety Department	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	108,400.00	108,400.00		Various travel and training requirements
2018-04-06-04	Travel and Trainings	Ecology Center	Direct Contracting/Negotiated Procurement			22-Jan-18	6-Feb-18	Corporate Budget approved by the Board	308,520.00	308,520.00		Various travel and training requirements
TRAVEL AND TRAININGS TOTAL											13,205,066.00	
2018-05 COMMUNICATION SERVICES												
2017-05-01 CHAIRMAN AND ADMINISTRATOR'S GROUP												
2018-05-01-01	Communication Services	Chairman and Administrator's Office	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	1,574,756.00	1,574,756.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST), COURIER SERVICES
									859,904.00	859,904.00		

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				Adm/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-05-01-02	Communication Services	Corporate Secretary/Board Secretariat	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	90,172.00	90,172.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-01-03	Communication Services	Intelligence Office	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	112,872.00	112,872.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-01-04	Communication Services	Internal Audit Service Office	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	105,684.00	105,684.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-01-05	Communication Services	Planning and Development Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	101,796.00	101,796.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-01-06	Communication Services	Chairman and Administrator's Office	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	77,728.00	77,728.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-01-07	Communication Services	Public Relations Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	138,620.00	138,620.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-01-08	Communication Services	Media Production Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	88,180.00	88,180.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02 INTERNAL SERVICES GROUP									4,265,520.00	4,265,520.00		
2018-05-02-01	Communication Services	Management Information Systems Office	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	1,865,999.00	1,865,999.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02-02	Communication Services	Office of the Senior Deputy Administrator for Internal Services	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	81,108.00	81,108.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02-03	Communication Services	Office of the Deputy Administrator for Administration	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	108,964.00	108,964.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02-04	Communication Services	Human Resource Management Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	233,004.00	233,004.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02-05	Communication Services	Procurement and Property Management Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	507,945.00	507,945.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES

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				Adv/Post of IAB	Sub/Upn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-05-02-08	Communication Services	Office Services Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	271,048.00	271,048.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02-07	Communication Services	Office of the Deputy Administrator for Legal Affairs	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	79,256.00	79,256.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02-08	Communication Services	Legal Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	200,760.00	200,760.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02-09	Communication Services	Labor Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	346,200.00	346,200.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02-10	Communication Services	Office of the Deputy Administrator for Finance	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	71,100.00	71,100.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02-11	Communication Services	Accounting Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	315,718.00	315,718.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02-12	Communication Services	Financial Planning & Budget Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	140,736.00	140,736.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-02-13	Communication Services	Treasury Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	244,684.00	244,684.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-03	BUSINESS AND INVESTMENT GROUP											
2018-05-03-01	Communication Services	Office of the Senior Deputy Administrator for Business and Investment	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	115,032.00	115,032.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-03-02	Communication Services	Land and Asset Management Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	253,328.00	253,328.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-03-03	Communication Services	General Business and Investment Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	155,468.00	155,468.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES
2018-05-03-04	Communication Services	Business and Investment Department Leisure	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	196,656.00	196,656.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADCAST) COURIER SERVICES

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				Adm/Post of IAB	Start/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-05-03-05	Communication Services	Business and Investment Department Manufacturing and Maritime	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	143,716.00	143,716.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-03-06	Communication Services	Business and Investment Department Information and Communications Technology	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	50,760.00	50,760.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-03-07	Communication Services	Office of the Deputy Administrator for Business Investments	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	63,224.00	63,224.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-03-08	Communication Services	Tourism Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	467,348.00	467,348.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-03-09	Communication Services	Business and Investment Department Logistics/Agri-Business	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	128,188.00	128,188.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-04		PUBLIC SERVICES GROUP							2,784,372.00	2,784,372.00		
2018-05-04-01	Communication Services	Fire Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	248,209.00	248,209.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-04-02	Communication Services	Law Enforcement Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	560,240.00	560,240.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-04-03	Communication Services	Office of the Deputy Administrator for Public Health and Safety	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	66,988.00	66,988.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-04-04	Communication Services	Public Health Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	278,697.00	278,697.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-04-05	Communication Services	Office of the Deputy Administrator for Public Works and Technical Services	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	75,928.00	75,928.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-04-06	Communication Services	Engineering Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	184,432.00	184,432.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-04-07	Communication Services	Utilities Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	51,952.00	51,952.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Adm/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-05-04-08	Communication Services	Construction and Maintenance Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	420,548.00	420,548.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-04-09	Communication Services	Transportation and Communications Department	Direct Contracting/Negotiated Procurement/Public Bidding	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	897,380.00	897,380.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-05 PORT AUTHORITY GROUP									2,175,216.00	2,175,216.00		
2018-05-05-01	Communication Services	Office of the Senior Deputy Administrator for Aviation and Maritime Operations	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	72,548.00	72,548.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-05-02	Communication Services	Office of the Deputy Administrator for Port Operations	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	53,764.00	53,764.00		
2018-05-05-03	Communication Services	Airport Operations Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	1,459,100.00	1,459,100.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-05-04	Communication Services	Seaport Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	529,052.00	529,052.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-05-05	Communication Services	Trade Facilitation and Compliance Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	60,752.00	60,752.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-06 REGULATORY GROUP									785,360.00	785,360.00		
2018-05-06-01	Communication Services	Office of the Senior Deputy Administrator for Regulatory Group	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	431,428.00	431,428.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-06-02	Communication Services	Safety Department	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	96,128.00	96,128.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
2018-05-06-03	Communication Services	Ecology Center	Direct Contracting/Negotiated Procurement	29-Nov-18	19-Dec-18	17-Jan-18	31-Jan-18	Corporate Budget approved by the Board	257,804.00	257,804.00		INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PLDT & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES
COMMUNICATION SERVICES TOTAL											13,139,944.00	
2018-06-01	REPAIRS AND MAINTENANCE											
2018-06-A	REPAIR AND MAINTENANCE (BUILDINGS AND FACILITIES)											
2018-06-A-01 CHAIRMAN AND ADMINISTRATOR'S GROUP												
2018-06-A-01-01	Buildings and Facilities	IIO	Shopping/Negotiated Procurement - small Value Procurement	1/15/2018	1/22/2018	2/5/2018	2/8/2018	Corporate Budget approved by the Board	480,000.00	480,000.00		Repair/renovation of IIO 2/F Office Bldg. 657
2018-06-A-02 INTERNAL SERVICES GROUP									230,000.00	230,000.00		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Adm/Post of IAES	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-06-A-02-01	Buildings and Facilities	Management Information Systems Office	Shopping/Negotiated Procurement - Small Value Procurement	1/17/2018	1/24/2018	2/7/2018	2/12/2018	Corporate Budget approved by the Board	130,000.00	130,000.00		Conversion of Server Plugs & Power Strip Plugs to Twist Lock Type & Fabrication of Heavy Duty Power Strips & Repair of Ceiling & Closing of Open Air Vent at Data Center Bldg. 229
2018-06-A-02-02	Buildings and Facilities	Labor Department	Shopping/Negotiated Procurement - Small Value Procurement	1/22/2018	1/29/2018	2/12/2018	2/15/2018	Corporate Budget approved by the Board	40,000.00	40,000.00		Repair of Roofing, Ceiling, Bulletin Boards & Refreshing Section Subic Gym
2018-06-A-02-03	Buildings and Facilities	Treasury Department	Shopping/Negotiated Procurement - Small Value Procurement	1/22/2018	1/29/2018	2/12/2018	2/15/2018	Corporate Budget approved by the Board	60,000.00	60,000.00		Repair & Maintenance of Cashier's Area at Kalaklan Gate, Tipo Road, Track Oval
2018-06-A-03 BUSINESS AND INVESTMENT GROUP									1,850,000.00	1,850,000.00		
2018-06-A-03-01	Buildings and Facilities	General Business and Investment Department	Shopping	1/15/2018	1/22/2018	2/5/2018	2/8/2018	Corporate Budget approved by the Board	320,000.00	320,000.00		Renovation of 40 Footer Container Van
2018-06-A-03-02	Buildings and Facilities	LAMD	Shopping	1/18/2018	1/25/2018	2/8/2018	2/13/2018	Corporate Budget approved by the Board	645,000.00	645,000.00		Housing Preparation of Villa 16
2018-06-A-03-04	Buildings and Facilities	LAMD	Shopping	1/24/2018	1/31/2018	2/14/2018	2/19/2018	Corporate Budget approved by the Board	390,000.00	390,000.00		Re-Roofing, Ceiling Repairs, Replacement of Busted Bulbs & Fixtures & Plumbing Repairs at 42AB Binidican
2018-06-A-03-05	Buildings and Facilities	LAMD	Shopping	1/24/2018	1/31/2018	2/14/2018	2/19/2018	Corporate Budget approved by the Board	55,000.00	55,000.00		Replacement of Busted Bulbs & Fixtures & Plumbing Repairs at 430B Greyback Drive, New East Kalayaan
2018-06-A-03-06	Buildings and Facilities	LAMD	Shopping	1/24/2018	1/31/2018	2/14/2018	2/19/2018	Corporate Budget approved by the Board	190,000.00	190,000.00		Replacement of Busted Bulbs & Fixtures & Plumbing Repairs, Roof Leaks Repairs & Minor Repainting Works at 86A&B Finbeck St., West Kalayaan
2018-06-A-03-07	Buildings and Facilities	LAMD	Shopping	1/24/2018	1/31/2018	2/14/2018	2/19/2018	Corporate Budget approved by the Board	110,000.00	110,000.00		Re-roofing Ceiling repairs, replacement of busted bulbs and fixtures and plumbing repairs at 25 B and c, Kumpang St., Bayani Village
2018-06-A-03-08	Buildings and Facilities	LAMD	Shopping	1/24/2018	1/31/2018	2/14/2018	2/19/2018	Corporate Budget approved by the Board	90,000.00	90,000.00		Replacement of Busted Bulbs & Fixtures & Plumbing Repairs, Roof Leaks Repairs at 6B Mango Drive, Bayani Village
2018-06-A-03-09	Buildings and Facilities	Tourism Department	Shopping	1/22/2018	1/29/2018	2/12/2018	2/15/2018	Corporate Budget approved by the Board	50,000.00	50,000.00		Repair & Maintenance of Various ADS/ Signage Frames & Billboards
2018-06-A-04 PUBLIC SERVICES GROUP									26,521,302.87	26,521,302.87		
2018-06-A-04-01	Buildings and Facilities	Various Departments/Offices	Public Bidding	2/28/2018	3/20/2018	4/18/2018	5/14/2018	Corporate Budget approved by the Board	1,425,000.00	1,425,000.00		Installation of Window Blinds 2/F Rms, Chairman's Office- RM2008201, Administrator's Office RM202,203,204&205, Acctg, BoardSec, Legal, ODA-Admin, ODA- Finance, Treasury Office, G/F&2/F Highway at B-228; Eng'g. & ODA-PWTSG Office at B-255

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				Adm/Post of IACB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-06-A-04-02	Buildings and Facilities	Various Departments/Offices	Public Bidding	3/15/2018	4/4/2018	5/3/2018	5/10/2018	Corporate Budget approved by the Board	2,721,302.87	2,721,302.87		Replacement/Installation of Floor Tiles at Acctg Office, Legal Rms 202,203,204,206,209, ODA- Finance, Treasury, G/F Hallway at B-229; MPD, Eng'g., FPBD, HRMD, Labor Rms.125,127,136,138, SCO RM210, PRD, G/F&2/F Hallway & Lobby, including Stair Landing & ODA PWTSG at B-255; Labor WDD/CEVD Office, HRMD Training Office at B-862; MPD radio Station and OSD - Tip Pass and ID Area
2018-06-A-04-03	Buildings and Facilities	Various Departments/Offices	Public Bidding	3/27/2018	4/16/2018	5/15/2018	5/22/2018	Corporate Budget approved by the Board	1,150,000.00	1,150,000.00		Renovations and various interior repair/repainting at B-229 Department's Offices
2018-06-A-04-04	Buildings and Facilities	Various Departments/Offices	Public Bidding	3/27/2018	4/16/2018	5/15/2018	5/22/2018	Corporate Budget approved by the Board	1,292,000.00	1,292,000.00		Renovations and various interior repair/repainting at B-255 Department's Offices
2018-06-A-04-05	Buildings and Facilities	Various Departments/Offices	Public Bidding	3/27/2018	4/16/2018	5/15/2018	5/22/2018	Corporate Budget approved by the Board	1,808,000.00	1,808,000.00		Various interior repair and repainting at B-225 Department's Offices
2018-06-A-04-06	Buildings and Facilities	Various Departments/Offices	Shopping/Negotiated Procurement - Small Value Procurement	1/22/2018	1/29/2018	2/12/2018	2/15/2018	Corporate Budget approved by the Board	90,000.00	90,000.00		Various interior repair and repainting at B-662
2018-06-A-04-07	Buildings and Facilities	Various Departments/Offices	Shopping/Negotiated Procurement - Small Value Procurement	1/22/2018	1/29/2018	2/12/2018	2/15/2018	Corporate Budget approved by the Board	310,000.00	310,000.00		Various interior repair and repainting at Bldg. N
2018-06-A-04-08	Buildings and Facilities	Various Departments/Offices	Shopping/Negotiated Procurement - Small Value Procurement	1/22/2018	1/29/2018	2/12/2018	2/15/2018	Corporate Budget approved by the Board	175,000.00	175,000.00		Various interior repair and repainting PHSD Bldg. 280
2018-06-A-04-09	Buildings and Facilities	Fire Department	Shopping/Negotiated Procurement - Small Value Procurement	3/20/2018	3/27/2018	4/10/2018	4/13/2018	Corporate Budget approved by the Board	500,000.00	500,000.00		Repair and Maintenance of Fire Stations 2 (NAVMAG)
2018-06-A-04-10	Buildings and Facilities	Law Enforcement Department	Shopping/Negotiated Procurement - Small Value Procurement	3/20/2018	3/27/2018	4/10/2018	4/13/2018	Corporate Budget approved by the Board	350,000.00	350,000.00		Installation of Cyclone Fence, Pedestrian and Vehicular Gate at LED Impounding Area
2018-06-A-04-11	Buildings and Facilities	MTD	Public Bidding	3/27/2018	4/16/2018	5/15/2018	5/22/2018	Corporate Budget approved by the Board	8,000,000.00	8,000,000.00		Repair and Maintenance of Various SBMA Buildings and Facilities (Lumpsum)
2018-06-A-04-12	Buildings and Facilities	MTD	Public Bidding	3/27/2018	4/16/2018	5/15/2018	5/22/2018	Corporate Budget approved by the Board	1,500,000.00	1,500,000.00		Repainting of faded pavement marking, curbs and railing (traffic paints) within SBFZ

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				AutoPost of IACB	Sub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-06-A-04-13	Buildings and Facilities	MTD	Public Bidding	3/27/2018	4/16/2018	5/15/2018	5/22/2018	Corporate Budget approved by the Board	1,500,000.00	1,500,000.00		Minor repair of structurally failed pothole patching and cracksealing
2018-06-A-04-14	Buildings and Facilities	MTD	Public Bidding	4/4/2018	4/24/2018	5/23/2018	5/30/2018	Corporate Budget approved by the Board	150,000.00	150,000.00		Repair/repainting of Transportation Bldg.
2018-06-A-04-15	Buildings and Facilities	MTD	Public Bidding	4/4/2018	4/24/2018	5/23/2018	5/30/2018	Corporate Budget approved by the Board	250,000.00	250,000.00		Minor repair of cross drainage
2018-06-A-04-16	Buildings and Facilities	MTD	Shopping	3/28/2018	4/4/2018	4/18/2018	4/23/2018	Corporate Budget approved by the Board	250,000.00	250,000.00		Minor repair of grouted rip-rap lined canal
2018-06-A-04-17	Buildings and Facilities	MTD	Shopping	3/28/2018	4/4/2018	4/18/2018	4/23/2018	Corporate Budget approved by the Board	250,000.00	250,000.00		Minor repair of grouted rip-rap slope protection
2018-06-A-04-18	Buildings and Facilities	MTD	Shopping	3/28/2018	4/4/2018	4/18/2018	4/23/2018	Corporate Budget approved by the Board	400,000.00	400,000.00		Fabrication and installation of various traffic signages
2018-06-A-04-19	Buildings and Facilities	MTD	Shopping	4/5/2018	4/12/2018	4/26/2018	5/2/2018	Corporate Budget approved by the Board	350,000.00	350,000.00		Repair of Electrical & Special Project Work Shop
2018-06-A-04-20	Buildings and Facilities	MTD	Shopping	3/28/2018	4/4/2018	4/18/2018	4/23/2018	Corporate Budget approved by the Board	500,000.00	500,000.00		Minor repair and repainting of various bridges
2018-06-A-04-21	Buildings and Facilities	MTD	Shopping	4/5/2018	4/12/2018	4/26/2018	5/2/2018	Corporate Budget approved by the Board	500,000.00	500,000.00		Minor repair and repainting of various bridges
2018-06-A-04-22	Buildings and Facilities	TELECOMS	Public Bidding	3/30/2018	4/19/2018	5/18/2018	5/25/2018	Corporate Budget approved by the Board	2,500,000.00	2,500,000.00		MSR Tower, B-4000, 4001, 4002, 4005, & 4015, Repainting, Electrical, Rehabilitation, & Piping/Conduit Installation
2018-06-A-04-23	Buildings and Facilities	TELECOMS	Shopping/Negotiated Procurement - Small Value Procurement	4/10/2018	4/17/2018	5/2/2018	5/7/2018	Corporate Budget approved by the Board	800,000.00	800,000.00		Office Repair of Telecommunications Department (Additional Room Enclosure Located on the side of the Regulatory Building)

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				Adm/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-06-A-04-24	Buildings and Facilities	TELECOMS	Shopping/Negotiated Procurement - Small Value Procurement	3/30/2018	4/6/2018	4/20/2018	4/25/2018	Corporate Budget approved by the Board	300,000.00	300,000.00		Perimeter Lighting System, MST Tower Compound
2018-06-A-04-25	Buildings and Facilities	TELECOMS	Shopping/Negotiated Procurement - Small Value Procurement	3/30/2018	4/6/2018	4/20/2018	4/25/2018	Corporate Budget approved by the Board	850,000.00	850,000.00		Repainting & Replacement of Deteriorated Metal Sections of Repeater & tSPS CCTV Tower, B-8102 San Bernardino Road
2018-06-A-04-26	Buildings and Facilities	TELECOMS	Shopping/Negotiated Procurement - Small Value Procurement	4/10/2018	4/17/2018	5/2/2018	5/7/2018	Corporate Budget approved by the Board	150,000.00	150,000.00		Repainting & Wall Rehabilitation of Storage Room, B-862
2018-06-A-04-27	Buildings and Facilities	TELECOMS	Shopping/Negotiated Procurement - Small Value Procurement	4/17/2018	4/24/2018	5/9/2018	5/14/2018	Corporate Budget approved by the Board	150,000.00	150,000.00		Repainting & Repair of Walls/ Doors of Two Quarter Rm. BLDG- 4004, MSSR Communication Tower
2018-06-A-04-28	Buildings and Facilities	TELECOMS	Shopping/Negotiated Procurement - Small Value Procurement	4/17/2018	4/24/2018	5/9/2018	5/14/2018	Corporate Budget approved by the Board	300,000.00	300,000.00		Repair of Perimeter Fence (MSR)
2018-06-A-05 PORT AUTHORITY GROUP									38,500,000.00	38,500,000.00		
2018-06-A-05-01	Buildings and Facilities	Airport Operations Department	Public Bidding	4/25/2018	5/15/2018	6/13/2018	6/20/2018	Corporate Budget approved by the Board	2,000,000.00	2,000,000.00		LANDSCAPING OF PASSENGER TERMINAL BUILDING LANDSIDE AREA
2018-06-A-05-02	Buildings and Facilities	Airport Operations Department	Public Bidding	5/2/2018	5/22/2018	6/20/2018	6/27/2018	Corporate Budget approved by the Board	4,000,000.00	4,000,000.00		Refurbishment of perimeter fences and gates inclusive of repainting and installation of boom gates and outposts
2018-06-A-05-03	Buildings and Facilities	Airport Operations Department	Public Bidding	5/2/2018	5/22/2018	6/20/2018	6/27/2018	Corporate Budget approved by the Board	4,500,000.00	4,500,000.00		Installation of new canopies at center parking of departure area, new passenger terminal
2018-06-A-05-04	Buildings and Facilities	Airport Operations Department	Public Bidding	5/2/2018	5/22/2018	6/20/2018	6/27/2018	Corporate Budget approved by the Board	2,000,000.00	2,000,000.00		Rehabilitation of B-8050 ATC Tower Cab
2018-06-A-05-05	Buildings and Facilities	Airport Operations Department	Public Bidding	5/15/2018	6/4/2018	7/3/2018	7/30/2018	Corporate Budget approved by the Board	25,000,000.00	25,000,000.00		Conversion of Conventional Lights to LED at Passenger Terminal Building
2018-06-A-05-06	Buildings and Facilities	Airport Operations Department	Public Bidding	5/15/2018	6/4/2018	7/3/2018	7/30/2018	Corporate Budget approved by the board	1,000,000.00	1,000,000.00		Supply & Installation of 1-Unit Windcone at MIDFIELD
2018-06-A-06 REGULATORY GROUP									545,000.00	545,000.00		

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				Ade/Post of I&ES	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-06-A-06-01	Buildings and Facilities	Ecology Center	Shopping	5/18/2018	5/25/2018	6/8/2018	6/13/2018	Corporate Budget approved by the Board	25,000.00	25,000.00		Repair of B- 2005, NAVMAG (Staff House)
2018-06-A-06-02	Buildings and Facilities	Ecology Center	Shopping/Negotiated Procurement - Small Value Procurement	5/20/2018	5/28/2018	6/11/2018	6/15/2018	Corporate Budget approved by the Board	300,000.00	300,000.00		Pastolan Nursery Improvement
2018-06-A-06-03	Buildings and Facilities	OSDA for Regulatory	Shopping	5/18/2018	5/25/2018	6/8/2018	6/13/2018	Corporate Budget approved by the Board	100,000.00	100,000.00		Extension OF MVRO Office
2018-06-A-06-04	Buildings and Facilities	OSDA for Regulatory	Shopping	5/18/2018	5/25/2018	6/8/2018	6/13/2018	Corporate Budget approved by the Board	100,000.00	100,000.00		Rehabilitation of MVRO Satellite Office
2018-06-A-06-05	Buildings and Facilities	OSDA for Regulatory	Shopping	5/18/2018	5/25/2018	6/8/2018	6/13/2018	Corporate Budget approved by the Board	20,000.00	20,000.00		Repainting of Parking Lot at Kalakan & Golden Dragon
REPAIR AND MAINTENANCE (BUILDINGS AND FACILITIES) TOTAL									88,126,302.67			
2018-06-B	REPAIRS AND MAINTENANCE (GOVERNMENT VEHICLES AND WATERCRAFTS)											
2018-06-B-01 CHAIRMAN AND ADMINISTRATOR'S GROUP									620,000.00	620,000.00		
2018-06-B-01-01	Government Vehicles and Watercrafts	Chairman and Administrator's Office	Shopping/Negotiated Procurement - Small Value Procurement	1/12/2018	1/19/2018	2/2/2018	2/7/2018	Corporate Budget approved by the Board	148,000.00	148,000.00		WAG-801 SCO-802 SCO-803/SUV-1301
2018-06-B-01-02	Government Vehicles and Watercrafts	Intelligence Office	Shopping/Negotiated Procurement - Small Value Procurement	1/12/2018	1/19/2018	2/2/2018	2/7/2018	Corporate Budget approved by the Board	208,000.00	208,000.00		AUV-008 CRW-504 PUP-611
2018-06-B-01-03	Government Vehicles and Watercrafts	Internal Audit Service Office	Shopping/Negotiated Procurement - Small Value Procurement	1/12/2018	1/19/2018	2/2/2018	2/7/2018	Corporate Budget approved by the Board	96,000.00	96,000.00		ADV-008
2018-06-B-01-04	Government Vehicles and Watercrafts	Planning and Development Department	Shopping/Negotiated Procurement - Small Value Procurement	1/12/2018	1/19/2018	2/2/2018	2/7/2018	Corporate Budget approved by the Board	58,000.00	56,000.00		ADV-017
2018-06-B-01-05	Government Vehicles and Watercrafts	Public Relations Department	Shopping/Negotiated Procurement - Small Value Procurement	1/12/2018	1/19/2018	2/2/2018	2/7/2018	Corporate Budget approved by the Board	56,000.00	56,000.00		SED-139
2018-06-B-01-06	Government Vehicles and Watercrafts	Media Production Department	Shopping/Negotiated Procurement - Small Value Procurement	1/12/2018	1/19/2018	2/2/2018	2/7/2018	Corporate Budget approved by the Board	56,000.00	56,000.00		PUP-614
2017-06-B-02 INTERNAL SERVICES GROUP									1,668,000.00	1,668,000.00		
2018-06-B-02-01	Government Vehicles and Watercrafts	Management Information Systems Office	Shopping/Negotiated Procurement - Small Value Procurement	2/9/2018	2/16/2018	3/2/2018	3/7/2018	Corporate Budget approved by the Board	92,000.00	92,000.00		APV-010
2018-06-B-02-02	Government Vehicles and Watercrafts	Office of the Senior Deputy Administrator for Internal Services	Shopping/Negotiated Procurement - Small Value Procurement	2/9/2018	2/16/2018	3/2/2018	3/7/2018	Corporate Budget approved by the Board	56,000.00	56,000.00		WAG-013
2018-06-B-02-03	Government Vehicles and Watercrafts	Office of the Deputy Administrator for Administration	Shopping/Negotiated Procurement - Small Value Procurement	2/9/2018	2/16/2018	3/2/2018	3/7/2018	Corporate Budget approved by the Board	56,000.00	56,000.00		ADV-701

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				Ads/Post of IAES	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-06-B-02-04	Government Vehicles and Watercrafts	Human Resource Management Department	Shopping/Negotiated Procurement - Small Value Procurement	2/9/2018	2/16/2018	3/2/2018	3/7/2018	Corporate Budget approved by the Board	56,000.00	56,000.00		ADV-012 SED-184
2018-06-B-02-05	Government Vehicles and Watercrafts	Procurement and Property Management Department	Shopping/Negotiated Procurement - Small Value Procurement	2/9/2018	2/16/2018	3/2/2018	3/7/2018	Corporate Budget approved by the Board	800,000.00	800,000.00		ADV-003 / AUV-018 / PUP-208 / PUP-217 / CRW-507 / PUP-223 / SED-138 / VAN-1010 / WAG-010 / CVN-001 / FKL-901 / STK-1001
2018-06-B-02-06	Government Vehicles and Watercrafts	Office Services Department	Shopping/Negotiated Procurement - Small Value Procurement	2/9/2018	2/16/2018	3/2/2018	3/7/2018	Corporate Budget approved by the Board	184,000.00	184,000.00		APV-014 AUV-011 SCO-801 SED-122
2018-06-B-02-07	Government Vehicles and Watercrafts	Office of the Deputy Administrator for Legal Affairs	Shopping/Negotiated Procurement - Small Value Procurement	2/9/2018	2/16/2018	3/2/2018	3/7/2018	Corporate Budget approved by the Board	56,000.00	56,000.00		SED-801
2018-06-B-02-08	Government Vehicles and Watercrafts	Legal Department	Shopping/Negotiated Procurement - Small Value Procurement	2/9/2018	2/16/2018	3/2/2018	3/7/2018	Corporate Budget approved by the Board	112,000.00	112,000.00		ADV-007 CRW-505
2018-06-B-02-09	Government Vehicles and Watercrafts	Labor Department	Shopping/Negotiated Procurement - Small Value Procurement	2/9/2018	2/16/2018	3/2/2018	3/7/2018	Corporate Budget approved by the Board	72,000.00	72,000.00		ADV-702 AUV-012
2018-06-B-02-10	Government Vehicles and Watercrafts	Treasury Department	Shopping/Negotiated Procurement - Small Value Procurement	2/9/2018	2/16/2018	3/2/2018	3/7/2018	Corporate Budget approved by the Board	184,000.00	184,000.00		AUV-016 SED-150 VAN-204
2017-06-B-02 BUSINESS AND INVESTMENT GROUP									540,000.00	540,000.00		
2018-06-B-03-01	Government Vehicles and Watercrafts	Land and Asset Management Department	Shopping/Negotiated Procurement - Small Value Procurement	3/5/2018	3/12/2018	3/26/2018	4/2/2018	Corporate Budget approved by the Board	112,000.00	112,000.00		ADV-006 PUP-615
2018-06-B-03-02	Government Vehicles and Watercrafts	Business and Investment Department Leisure	Shopping/Negotiated Procurement - Small Value Procurement	3/5/2018	3/12/2018	3/26/2018	4/2/2018	Corporate Budget approved by the Board	56,000.00	56,000.00		ADV-004
2018-06-B-03-03	Government Vehicles and Watercrafts	Business and Investment Department Manufacturing and Maritime	Shopping/Negotiated Procurement - Small Value Procurement	3/5/2018	3/12/2018	3/26/2018	4/2/2018	Corporate Budget approved by the Board	36,000.00	36,000.00		ADV-704
2018-06-B-03-04	Government Vehicles and Watercrafts	Tourism Department	Shopping/Negotiated Procurement - Small Value Procurement	3/5/2018	3/12/2018	3/26/2018	4/2/2018	Corporate Budget approved by the Board	240,000.00	240,000.00		PUP-607 / AUV-702 / AUV-005 / PUP-222 / VAN-205
2018-06-B-03-05	Government Vehicles and Watercraft	Business and Investment Department Logistics/Agri-Business	Shopping/Negotiated Procurement - Small Value Procurement	3/5/2018	3/12/2018	3/26/2018	4/2/2018	Corporate Budget approved by the Board	96,000.00	96,000.00		AUV-010
2018-06-B-04 PUBLIC SERVICES GROUP									15,674,487.78	15,674,487.78		
2018-06-B-04-01	Government Vehicles and Watercraft	Fire Department	Public Bidding	4/4/2018	4/24/2018	5/23/2018	5/30/2018	Corporate Budget approved by the Board	1,596,000.00	1,596,000.00		PUP-613 / PUP-1408 / RES-001 / RIV-001 / RIV-002 / RIV-003 / FRT-002 / FRT-003 / FRT-006 / FRT-007 / FRT-010 / FRT-011 / FRT-012 / FRT-013 / FRT-014 / ZRL-741 / ZRL-633

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				Add/Post of M&B	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-06-B-04-02	Government Vehicles and Watercraft	Law Enforcement Department	Public Bidding	4/7/2018	4/27/2018	5/28/2018	6/4/2018	Corporate Budget approved by the Board	4,023,495.76	4,023,495.76		PUP-601 / 612 / 234 / 803 / 605 / 1405 / 1407 / 1404 / 1401 / 1406 / 1402 / 1403 / 804 / CRW-001 / 503 / ADV-018 / WAG-002 / MCP-005 / 004 / 504 / 002 / 501 / SCO-1008 / 1004 / 1005 / 1008 / 1003 / 1007 / MJP-1402 / 1401 / SED-129 / AUJ-013 PATROL BOAT
2018-06-B-04-03	Government Vehicles and Watercraft	Public Health Department	Shopping/Negotiated Procurement - Small Value Procurement	4/4/2018	4/11/2018	4/25/2018	4/30/2018	Corporate Budget approved by the Board	272,000.00	272,000.00		ADV-002 / APV-005 / AUJ-008 / AMB-001 / AMB-002 / AMB-004 / AMB-006 / AMB-007 / AMB-008 / AMB-801 / AMB-802
2018-06-B-04-04	Government Vehicles and Watercraft	Office of the Deputy Administrator for Public Works and Technical Services	Shopping/Negotiated Procurement - Small Value Procurement	4/4/2018	4/11/2018	4/25/2018	4/30/2018	Corporate Budget approved by the Board	56,000.00	56,000.00		SED-139
2018-06-B-04-05	Government Vehicles and Watercraft	Engineering Department	Shopping/Negotiated Procurement - Small Value Procurement	4/4/2018	4/11/2018	4/25/2018	4/30/2018	Corporate Budget approved by the Board	122,000.00	122,000.00		PUP-216 / PUP-226
2018-06-B-04-06	Government Vehicles and Watercraft	Utilities Department	Shopping/Negotiated Procurement - Small Value Procurement	4/4/2018	4/11/2018	4/25/2018	4/30/2018	Corporate Budget approved by the Board	61,000.00	61,000.00		PUP-248
2018-06-B-04-07	Government Vehicles and Watercraft	Construction and Maintenance Department	Public Bidding	3/5/2018	3/28/2018	4/24/2018	5/21/2018	Corporate Budget approved by the Board	9,055,992.00	9,055,992.00		ADV-010 / 011 / APV-004 / 015 / AUJ-014 / 703 / PUP-211 / 218 / 220 / 221 / 228 / 229 / 230 / 243 / 250 / 254 / 255 / SED-127 / 128 / 132 / 135 / 137 / 163 / 165 / 166 / 167 / PUP-207 / 232 / 241 / 242 / 247 / 251 / VAN-202 / 206 / WAG-005 / 008 / 008 / 012 / SCO-1011 / 1009 / 1010 / BAS-001 / BUS-002 / 004 / 005 / CCR-701 / CPR-001 / 002 / 003 / 1001 / 1002 / 1003 / DMP-002 / 006 / 010 / 011 / 702 / 704 / 007 / 008 / 009 / 703 / DZR-001 / 002 / EXC-001 / 701 / FKL-001 / 002 / GDR-001 / 701 / LDR-001 / 002 / MBS-001 / 802 / 803 / STK-004 / 002 / 003 / TKR-001 / 002 / 701 / TOW-001 / TTR-001 / DOR-001 / 0012 / TRL-006 / 009 / 011 / SKL-801 / WEL-001 / 002 / MDT-1301 / 1501 / DMP-1301
2018-06-B-04-07	Government Vehicles and Watercraft	Transportation and Communications Department	Shopping/Negotiated Procurement - Small Value Procurement	4/4/2018	4/11/2018	4/25/2018	4/30/2018	Corporate Budget approved by the Board	388,000.00	388,000.00		APV-006 / PUP-224 / PUP-244 / SED-126 / AUJ-1003 / VAN-1006 / VAN-203 / WAG-009
2018-06-B-05				PORT AUTHORITY GROUP					5,396,592.00	5,396,592.00		
2018-06-B-05-01	Government Vehicles and Watercraft	Office of the Senior Deputy Administrator for Aviation and Maritime Operations	Shopping/Negotiated Procurement - Small Value Procurement	5/2/2018	5/9/2018	5/23/2018	5/28/2018	Corporate Budget approved by the Board	36,000.00	36,000.00		CRW-508
2018-06-B-05-02	Government Vehicles and Watercraft	Airport Operations Department	Shopping/Negotiated Procurement - Small Value Procurement	5/2/2018	5/9/2018	5/23/2018	5/28/2018	Corporate Budget approved by the Board	786,000.00	786,000.00		CRW-508 / SED-149 / PUP-608 / PUP-609 / PUP-200 / PUP-214 / PUP-215 / SWP-003 / 004 / TRA-002 / 007

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2018-06-B-05-03	Government Vehicles and Watercraft	Seaport Department	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/18/2018	Corporate Budget approved by the Board	7,574,592.00	7,574,592.00		AUV-701 / AUV-1002 / PUP-227 / PUP-238 / PUP-806 / BAS-1001 / SCO-1001 / SED 1502 WATERCRAFT / VESSELS (7 UNITS) REBUDGET FOR DRYDOCKING AND REPAINTING (MV KALAYAN & MV BINICTICAN)
2017-06-B-04 REGULATORY GROUP									372,000.00	372,000.00		
2018-06-B-06-01	Government Vehicles and Watercraft	Office of the Senior Deputy Administrator for Regulatory Group	Shopping/Negotiated Procurement - Small Value Procurement	5/10/2018	5/17/2018	5/31/2018	6/5/2018	Corporate Budget approved by the Board	36,000.00	36,000.00		ADV-703 SED-168
2018-06-B-06-02	Government Vehicles and Watercraft	Safety Department	Shopping/Negotiated Procurement - Small Value Procurement	5/10/2018	5/17/2018	5/31/2018	6/5/2018	Corporate Budget approved by the Board	168,000.00	168,000.00		PUP-235 PUP-236 PUP-246
2018-06-B-06-03	Government Vehicles and Watercraft	Ecology Center	Shopping/Negotiated Procurement - Small Value Procurement	5/10/2018	5/17/2018	5/31/2018	6/5/2018	Corporate Budget approved by the Board	168,000.00	168,000.00		ADV-018 PUP-240 PUP-245
REPAIR AND MAINTENANCE (GOVERNMENT VEHICLES AND WATERCRAFT TOTAL)											27,274,079.76	
2018-06-C REPAIRS AND MAINTENANCE (OTHER EQUIPMENT)												
2018-06-C-01 CHAIRMAN AND ADMINISTRATOR'S GROUP									115,100.00	115,100.00		
2018-06-C-01-01	Other Equipment	Chairman and Administrator's Office	Shopping/Negotiated Procurement - Small Value Procurement	3/15/2018	3/22/2018	4/5/2018	4/10/2018	Corporate Budget approved by the Board	36,000.00	36,000.00		A/C Units and Microwave Oven
2018-06-C-01-02	Other Equipment	Corporate Secretary/Board Secretariat	Shopping/Negotiated Procurement - Small Value Procurement	3/15/2018	3/22/2018	4/5/2018	4/10/2018	Corporate Budget approved by the Board	10,000.00	10,000.00		A/C Unit, split type (1 unit)
2018-06-C-01-03	Other Equipment	Intelligence Office	Shopping/Negotiated Procurement - Small Value Procurement	3/15/2018	3/22/2018	4/5/2018	4/10/2018	Corporate Budget approved by the Board	29,600.00	29,600.00		AIR- CONDITIONING UNITS (8 UNITS), MICROWAVE OVEN (1 UNIT), FLOOR POLISHER (1 UNIT), EMERGENCY LIGHT (2 UNITS), HAND DRYER (2 UNITS), EXHAUST FAN (2 UNITS)
2018-06-C-01-04	Other Equipment	Internal Audit Service Office	Shopping/Negotiated Procurement - Small Value Procurement	3/15/2018	3/22/2018	4/5/2018	4/10/2018	Corporate Budget approved by the Board	12,000.00	12,000.00		A/C Units
2018-06-C-01-05	Other Equipment	Public Relations Department	Shopping/Negotiated Procurement - Small Value Procurement	3/15/2018	3/22/2018	4/5/2018	4/10/2018	Corporate Budget approved by the Board	17,000.00	17,000.00		A/C Unit, Window Type 1.5 HP A/C Unit, Split Type, 1.5 HP
2018-06-C-01-06	Other Equipment	Media Production Department	Shopping/Negotiated Procurement - Small Value Procurement	3/15/2018	3/22/2018	4/5/2018	4/10/2018	Corporate Budget approved by the Board	10,500.00	10,500.00		A/C Units
2018-06-C-02 INTERNAL SERVICES GROUP									227,500.00	227,500.00		
2018-06-C-02-01	Other Equipment	Office of the Senior Deputy Administrator for Internal Services	Shopping/Negotiated Procurement - Small Value Procurement	4/9/2018	4/18/2018	4/30/2018	5/4/2018	Corporate Budget approved by the Board	8,000.00	8,000.00		AIR- CONDITIONING UNITS (3 UNITS)
2018-06-C-02-02	Other Equipment	Office of the Deputy Administrator for Administration	Shopping/Negotiated Procurement - Small Value Procurement	4/9/2018	4/16/2018	4/30/2018	5/4/2018	Corporate Budget approved by the Board	8,000.00	8,000.00		AIR- CONDITIONING UNITS


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2018-06-C-02-03	Other Equipment	Human Resource Management Department	Shopping/Negotiated Procurement - Small Value Procurement	4/9/2018	4/16/2018	4/30/2018	5/4/2018	Corporate Budget approved by the Board	12,000.00	12,000.00		AIR- CONDITIONING UNITS
2018-06-C-02-04	Other Equipment	Procurement and Property Management Department	Shopping/Negotiated Procurement - Small Value Procurement	4/9/2018	4/16/2018	4/30/2018	5/4/2018	Corporate Budget approved by the Board	5,000.00	5,000.00		AIR- CONDITIONING UNITS
2018-06-C-02-05	Other Equipment	Office Services Department	Shopping/Negotiated Procurement - Small Value Procurement	4/9/2018	4/16/2018	4/30/2018	5/4/2018	Corporate Budget approved by the Board	18,000.00	18,000.00		AIR- CONDITIONING UNITS (8 UNITS), ELECTRIC FAN, AIR COOLER (8 UNITS), MIMEOGRAPHING MACHINE (1 UNIT), WATER DISPENSER (1 UNIT), TYPE WRITER (1 UNIT)
2018-06-C-02-06	Other Equipment	Labor Department	Shopping/Negotiated Procurement - Small Value Procurement	4/9/2018	4/16/2018	4/30/2018	5/4/2018	Corporate Budget approved by the Board	18,000.00	18,000.00		AIR- CONDITIONING UNITS, ELECTRIC FAN
2018-06-C-02-07	Other Equipment	Office of the Deputy Administrator for Legal	Shopping/Negotiated Procurement - Small Value Procurement	4/9/2018	4/16/2018	4/30/2018	5/4/2018	Corporate Budget approved by the Board	20,000.00	20,000.00		AIR- CONDITIONING UNITS
2018-06-C-02-08	Other Equipment	Office of the Deputy Administrator for Finance	Shopping/Negotiated Procurement - Small Value Procurement	4/9/2018	4/16/2018	4/30/2018	5/4/2018	Corporate Budget approved by the Board	23,000.00	23,000.00		AIR- CONDITIONING UNITS, FAN BLADE
2018-06-C-02-09	Other Equipment	Accounting Department	Shopping/Negotiated Procurement - Small Value Procurement	4/9/2018	4/16/2018	4/30/2018	5/4/2018	Corporate Budget approved by the Board	51,000.00	51,000.00		AIR- CONDITIONING UNITS, REFRIGERATOR
2018-06-C-02-10	Other Equipment	Financial Planning and Budget Department	Shopping/Negotiated Procurement - Small Value Procurement	4/9/2018	4/16/2018	4/30/2018	5/4/2018	Corporate Budget approved by the Board	5,500.00	5,500.00		AIR- CONDITIONING UNITS, ELECTRIC FAN, REFRIGERATOR
2018-06-C-02-11	Other Equipment	Treasury Department	Shopping/Negotiated Procurement - Small Value Procurement	4/9/2018	4/16/2018	4/30/2018	5/4/2018	Corporate Budget approved by the Board	59,000.00	59,000.00		Various Equipment
2018-06-C-03 BUSINESS AND INVESTMENT GROUP									283,000.00	283,000.00		
2018-06-C-03-01	Other Equipment	Office of the Senior Deputy Administrator for Business and Investment	Shopping/Negotiated Procurement - Small Value Procurement	5/7/2018	5/14/2018	5/28/2018	5/31/2018	Corporate Budget approved by the Board	28,000.00	28,000.00		A/C units
2018-06-C-03-02	Other Equipment	Land and Asset Management Department	Shopping/Negotiated Procurement - Small Value Procurement	5/7/2018	5/14/2018	5/28/2018	5/31/2018	Corporate Budget approved by the Board	20,000.00	20,000.00		A/C units
2018-06-C-03-03	Other Equipment	Business and Investment Department, Leisure	Shopping/Negotiated Procurement - Small Value Procurement	5/7/2018	5/14/2018	5/28/2018	5/31/2018	Corporate Budget approved by the Board	12,000.00	12,000.00		A/C units
2018-06-C-03-04	Other Equipment	Business and Investment Department, Mtg. And Maritime	Shopping/Negotiated Procurement - Small Value Procurement	5/7/2018	5/14/2018	5/28/2018	5/31/2018	Corporate Budget approved by the Board	5,000.00	5,000.00		A/C units
2018-06-C-03-05	Other Equipment	Tourism Department	Shopping/Negotiated Procurement - Small Value Procurement	5/7/2018	5/14/2018	5/28/2018	5/31/2018	Corporate Budget approved by the Board	218,000.00	218,000.00		AIR- CONDITIONING UNITS (127 UNITS), AIR COOLER (WATA 10 UNITS), REFRIGERATOR (7 UNITS), ELECTRIC FAN (12 UNITS)
2018-06-C-04 PUBLIC SERVICES GROUP									6,589,400.00	6,589,400.00		
2018-06-C-04-01	Other Equipment	Fire Department	Shopping/Negotiated Procurement - Small Value Procurement	6/4/2018	6/11/2018	6/26/2018	6/29/2018	Corporate Budget approved by the Board	475,000.00	475,000.00		AIR- CONDITIONING UNITS, GENERATOR, OUTBOARD MOTORS, HYDRAULIC POWER UNIT, PELICAN LIGHT

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2018-06-C-04-02	Other Equipment	Law Enforcement Department	Shopping/Negotiated Procurement - Small Value Procurement	6/4/2018	6/11/2018	6/26/2018	6/29/2018	Corporate Budget approved by the Board	8,000.00	8,000.00		AIR- CONDITIONING UNITS
2018-06-C-04-03	Other Equipment	Public Health Department	Shopping/Negotiated Procurement - Small Value Procurement	6/4/2018	6/11/2018	6/26/2018	6/29/2018	Corporate Budget approved by the Board	438,000.00	438,000.00		AIR- CONDITIONING UNITS (45 UNITS), MEDICAL EQUIPMENT, DENTAL CHAIR, LIGHT CURE MACHINE, SCALER, LABORATORY EQUIPMENT, X-RAY MACHINE
2018-06-C-04-04	Other Equipment	Office of the Deputy Administrator for Public Works and Technical Services	Shopping/Negotiated Procurement - Small Value Procurement	6/4/2018	6/11/2018	6/26/2018	6/29/2018	Corporate Budget approved by the Board	4,000.00	4,000.00		AIR- CONDITIONING UNITS
2018-06-C-04-05	Other Equipment	Engineering Department	Shopping/Negotiated Procurement - Small Value Procurement	6/4/2018	6/11/2018	6/26/2018	6/29/2018	Corporate Budget approved by the Board	8,000.00	8,000.00		AIR- CONDITIONING UNITS
2018-06-C-04-06	Other Equipment	Construction and Maintenance Department	Shopping/Negotiated Procurement - Small Value Procurement	6/4/2018	6/11/2018	6/26/2018	6/29/2018	Corporate Budget approved by the Board	214,400.00	214,400.00		AIR- CONDITIONING UNITS, GENERATOR SET, TOWER LIGHTS, PUMP, SUBMERSIBLE, ROTTO HAMMER, POWER SPRAYER, ELECTRIC, POWER SPRAYER, GAS DRIVEN, SAW, PORTABLE CUT OFF, COCRETE CUTTER, 14" BLADE, PAVEMENT BREAKER, POWER PACK, PLATE COMPACTOR AIR COMPRESSOR, AIR COMPRESSOR, CHAIN SAW, BRUSH CUTTER/ WEEDEATER, POLE PRUNER, TIRE CHANGER, BATTERY CHARGER
2018-06-C-04-07	Other Equipment	Telecommunications Department	Shopping/Negotiated Procurement - Small Value Procurement	6/4/2018	6/11/2018	6/26/2018	6/29/2018	Corporate Budget approved by the Board	5,442,000.00	5,442,000.00		AIR- CONDITIONING UNITS, GENERATOR SET, AIR COOLER/ HUMIFIER/PURIFIER, PABX MAINTENANCE AND SUPPORT SERVICES, TRAFFIC LIGHTS SYSTEM, REPAIR OF VARIOUS ELECTRONICS EQUIPMENT & SYSTEM, BASE TRUNK RADIO REPEATER, FIRE ALARM SYSTEMS.
PORT AUTHORITY GROUP									21,742,200.00	21,742,200.00		
2018-06-C-05-01	Other Equipment	Airport Operations Department	Public Bidding	7/2/2018	7/23/2018	8/21/2018	8/28/2018	Corporate Budget approved by the Board	1,750,000.00	1,750,000.00		Repainting of NavAids shelters, Repair and repainting of genset shelters, RCL & TDZ repair/spare parts, Maintenance of flashing light, PREVENTIVE MAINTENANCE & MISC. SWITCHGEARS/PANELS/ CIRCUIT BREAKERS & OTHER AUXILIARIES INSTALLED WITH THE MAIN SUBSTATION, UPS battery and spare parts
2018-06-C-05-02	Other Equipment	Seaport Department	Public Bidding	7/9/2018	7/30/2018	8/28/2018	9/22/2018	Corporate Budget approved by the Board	19,992,200.00	19,992,200.00		VARIOUS SHOP EQUIPMENT, DIVING EQUIPMENT- HYDROTESTING SCUBA TANKS (8 UNITS), DIVING EQUIPMENT- REFILLING SCUBA TANKS (8 UNITS), PNEUMATIC RUBBER FENDERS, AIR- CONDITIONING UNITS, GENSET, BICYCLES (2 UNITS), AUXILIARY SYSTEM AT ADMIN BLDG., SWITCHGEARS/PANELS/CIRCUIT BREAKERS/OTHERS, REPLACEMENT OF DAMAGED VTMS, PMS AND A/C UNITS REPLACEMENTS OF DAMAGED PARTS FOR ALL SEAPORT MAINTAINED FACILITIES (SEAPORT ADMIN BUILDING, CCTV STATION HOUSES, B1055, B1018, TIPO & NSD PORTA CABIN, KALAKLAN SECTOR LIGHT)- COMPRESSOR, CAPACITOR AND

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Adq/Post of IAB	Sub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-06-C-06				REGULATORY GROUP					106,000.00	106,000.00		
2018-06-C-06-01	Other Equipment	Office of the Senior Deputy Administrator for Regulatory Group	Shopping/Negotiated Procurement - Small Value Procurement	8/1/2018	8/8/2018	8/22/2018	8/27/2018	Corporate Budget approved by the Board	36,000.00	36,000.00		AIR- CONDITIONING UNITS (11 UNITS)
2018-06-C-06-02	Other Equipment	Safety Department	Shopping/Negotiated Procurement - Small Value Procurement	8/1/2018	8/8/2018	8/22/2018	8/27/2018	Corporate Budget approved by the Board	10,000.00	10,000.00		AIR- CONDITIONING UNITS
2018-06-C-06-03	Other Equipment	Ecology Center	Shopping/Negotiated Procurement - Small Value Procurement	8/1/2018	8/8/2018	8/22/2018	8/27/2018	Corporate Budget approved by the Board	60,000.00	60,000.00		AIR- CONDITIONING UNITS, BRUSH CUTTER/ WEEDEATER
REPAIR AND MAINTENANCE (OTHER EQUIPMENT) TOTAL											29,063,200.00	
REPAIRS AND MAINTENANCE GRAND TOTAL											124,480,582.43	
2018-07	ADVERTISING, PROMOTIONS, AND MARKETING								2,841,300.00	2,841,300.00		
2018-07-01				CHAIRMAN AND ADMINISTRATOR'S GROUP					2,841,300.00	2,841,300.00		
2018-07-01-01	Advertising, Promotions, and Marketing	Chairman and Administrator's Office	Negotiated Procurement/Direct Contracting	5-Jan-18	12-Jan-18	15-Jan-18	18-Jan-18	Corporate Budget approved by the Board	2,841,300.00	2,841,300.00		Advertising, Promo and Marketing; Special Subic Bay Feature in Tourism/Travel Related Publications; Special Tourism and/or news features in Regional Newspapers from HEADLINE ZAMBALES & SUBIC ZAMBALES; Full page/Full color Special Tourism Ad feature in Major Broadcast Sheet; On-Line Placements to GOOGLE & YAHOO and SUBIC TIMES WEBSITE; and Other Local Advertisements
2018-07-02				INTERNAL SERVICES GROUP					41,070.00	41,070.00		
2018-07-02-01	Advertising, Promotions, and Marketing	Human Resource Management Department	Negotiated Procurement/Direct Contracting	5-Jan-18	12-Jan-18	15-Jan-18	18-Jan-18	Corporate Budget approved by the Board	3,070.00	3,070.00		Advertisements, Notices, ETC. (NEWSPAPER, CLASSIFIED ADS)
2018-07-02-02	Advertising, Promotions, and Marketing	Procurement and Property Management Department	Negotiated Procurement/Direct Contracting	5-Jan-18	12-Jan-18	15-Jan-18	18-Jan-18	Corporate Budget approved by the Board	38,000.00	38,000.00		Advertisement for invitation to Bid/Property of Disposal Activities
2018-07-03				BUSINESS AND INVESTMENT GROUP					44,365,000.00	44,365,000.00		
2018-07-03-01	Advertising, Promotions, and Marketing	Office of the Senior Deputy Administrator for Business and Investment	Negotiated Procurement/Direct Contracting	5-Jan-18	12-Jan-18	15-Jan-18	18-Jan-18	Corporate Budget approved by the Board	1,700,000.00	1,700,000.00		AVP Production; and Marketing Collaterals
2018-07-03-02	Advertising, Promotions, and Marketing	Land and Asset Management Department	Negotiated Procurement/Direct Contracting	5-Jan-18	12-Jan-18	15-Jan-18	18-Jan-18	Corporate Budget approved by the Board	30,000.00	30,000.00		Advertisement for Property Appraisal of selected Housing Units (per Type); and Advertisement for Hiring of the Service of a Private Surveyor

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				Adm/Post of IAES	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-07-03-03	Advertising, Promotions, and Marketing	Tourism Department	Negotiated Procurement/Direct Contracting	5-Jan-18	12-Jan-18	15-Jan-18	18-Jan-18	Corporate Budget approved by the Board	42,635,000.00	42,635,000.00		Advertisement & Publication: (Newspaper Subscription, Lifestyle & Leisure Magazines, TV Informercial) Promotional: Participation to MICE and Travel Fairs, Printing of Collaterals (Calendars, Souvenirs, Brochures, & Progressive Billing) Special Events (National Age Group, Saturday Afternoon Gentlemen's Sailing, Valentine's Day Celebration, Lenten & Easter Celebration, Ironman 70.3 Triathlon, Asian Triathlon Championship (ASTC), Subic Bay Flores de Mayo, Regent 5150 Triathlon, Asian Pata Triathlon Championship, National Tourism Month Celebration, Mardigras, Launch-Subic Bay Festival SBMA, Anniversary/Christmas Kick Off/Lighting of Christmas Tree/Christmas Village, Holidays & New Year's Eve Countdown)
2018-07-04-01	Advertising, Promotions, and Marketing	PUBLIC SERVICES GROUP Engineering Services/Utilities Department	Negotiated Procurement/Direct Contracting	5-Jan-18	12-Jan-18	15-Jan-18	18-Jan-18	Corporate Budget approved by the Board	43,500.00 43,500.00	43,500.00 43,500.00		ADS & PUBLICATION - Construction of Magsaysay Bridge Periodic Road Maintenance Project 2017
ADVERTISING, PROMOTIONS, AND MARKETING TOTAL									47,290,870.00			
2018-08-01	Various Services	CHAIRMAN & ADMINISTRATOR							17,736,000.00	17,736,000.00		
2018-08-01	Various Services	Board of Directors	Negotiated Procurement	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	17,736,000.00	17,736,000.00		OTHER PROFESSIONAL SERVICES
2018-08-02-01	Various Services	INTERNAL SERVICES GROUP Office of the Deputy Administrator for Legal Affairs	Negotiated Procurement	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	7,722,857.00 1,200,000.00	7,722,857.00 1,200,000.00		Legal Services
2018-08-02-02	Various Services	Legal Department	Negotiated Procurement	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	861,000.00	861,000.00		Legal Services
2018-08-02-03	Various Services	Accounting Department	Negotiated Procurement	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget	5,661,857.00	5,661,857.00		Auditing Services
2017-08-03-01	Various Services	PORT AUTHORITY GROUP Seaport Department	Negotiated Procurement	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	3,300,000.00 3,300,000.00	3,300,000.00 3,300,000.00		HONORARIUM (PMMA)
2018-08-04-01	Various Services	PUBLIC SERVICES GROUP Law Enforcement Dept.	Public Bidding	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	141,569,540.20 43,148,716.64	141,569,540.20 43,148,716.64		Manpower Outsourcing
2018-08-04-02	Various Services	Maintenance and Transportation Dept.	Public Bidding	5-Jan-18	25-Jan-18	23-Feb-18	2-Apr-18	Corporate Budget approved by the Board	98,420,823.56	98,420,823.56		Manpower Outsourcing
VARIOUS SERVICES TOTAL									170,328,397.20			
2018-09	RENTS											

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Adm/Post of IAEB	Sub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-09-01-01	2018-09-01 Copying Machine	CHAIRMAN/BOARD/SEC/OMAS/Planning and Development Office/PRD/ITD/SDAIS/DAADA/HRMD/PPMO/OSD/LEGAL/LABOR/ACCOUNTING/FPBD/TREASURY/SDAB/LA MD/LEISURE/MAN. & MAR/ACT/TOURISM/LOGISTICS/FIRE/LED/PHD/ENGINEERING/UTLITIE S/CMO/TELECOMS/SDAAM/AIRPORT/SEAPORT/TRADE/SDAREG/SAFETY/ECOLOGY	Public Bidding	23-Oct-17	13-Nov-17	12-Dec-17	27-Dec-17	Corporate Budget approved by the Board	9,579,890.00	9,579,890.00		Photocopying Services: Php 0.75/copy (for 2 years covering CY 2018-2019)
2018-09-01-02	Other Rents/Equipment	Chairman and Administrator's Office	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	184,656.00	184,656.00		
2018-09-01-03	Other Rents/Equipment	Corporate Secretary	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	45,000.00	45,000.00		
2018-09-01-04	Other Rents/Equipment	Intelligence and Investigation Office	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	234,000.00	234,000.00		
2018-09-01-05	Other Rents/Equipment	Information Technology Department	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	182,000.00	182,000.00		
2018-09-01-06	Other Rents/Equipment	Tourism Department	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	397,200.00	397,200.00		
2018-09-01-07	Other Rents/Equipment	Fire Department	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	384,000.00	384,000.00		
2018-09-01-08	Other Rents/Equipment	Law Enforcement Department	Public Bidding/Negotiated Procurement	22-Jan-17	13-Feb-17	15-Mar-17	23-Mar-17	Corporate Budget approved by the Board	2,491,200.00	2,491,200.00		
2018-09-01-09	Other Rents/Equipment	Public Health Department	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	302,400.00	302,400.00		
2018-09-01-10	Other Rents/Equipment	Engineering Services/Utilities Department	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	40,658.00	40,658.00		
2018-09-01-11	Other Rents/Equipment	Construction and Maintenance Department	Public Bidding/Negotiated Procurement	22-Jan-17	13-Feb-17	15-Mar-17	23-Mar-17	Corporate Budget approved by the Board	1,451,200.00	1,451,200.00		
2018-09-01-12	Other Rents/Equipment	Telecommunications Department	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	246,000.00	246,000.00		
2018-09-01-13	Other Rents/Equipment	Airport Operations Department	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	359,040.00	359,040.00		
2018-09-01-14	Other Rents/Equipment	Seaport Department	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	372,500.00	372,500.00		

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				Advs/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-09-01-15	Other Rents/Equipment	Human Resource Management Department	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	13,200.00	13,200.00		
2018-09-01-16	Other Rents/Equipment	Procurement and Property Management Department	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	78,000.00	78,000.00		
2018-09-01-17	Other Rents/Equipment	Treasury Department	Small Value Procurement/Negotiated Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	109,200.00	109,200.00		
RENTS (COPYING MACHINE/OTHERS) TOTAL											16,449,942.00	
2018-10	AWARDS											
2018-10-02												
2018-10-02-01	Awards and Indemnities	Human Resource Management Department	Negotiated Procurement - Small Value Procurement/Shopping	4-May-18	24-May-18	22-Jun-18	19-Jul-18	Corporate Budget approved by the Board	2,631,500.00	2,631,500.00		FOR THE "MILESTONE SERVICE AWARDS", "MILESTONE SERVICE AWARDS", RETIREES, & FOR THE "EMPLOYEE OF THE YEAR"
AWARDS TOTAL											2,631,500.00	
2018-11	SUBSIDY	CONSOLIDATED										
2018-11-01												
GRANTS SUBSIDY AND DONATIONS									5,000,000.00			
2018-11-01-01	GRANTS, SUBSIDY AND DONATIONS	Chairman and Administrator's Office	Public Bidding/ Negotiated Procurement - Small Value Procurement	29-Jan-18	20-Feb-18	27-Feb-18	6-Mar-18	Corporate Budget approved by the Board	5,000,000.00	5,000,000.00		
2018-11-02												
SUBSIDY TO SCAD									3,500,000.00			
2018-11-02-01	Subsidy	Chairman and Administrator's Office	Public Bidding/ Negotiated Procurement - Small Value Procurement	29-Jan-18	20-Feb-18	27-Feb-18	6-Mar-18	Corporate Budget approved by the Board	3,500,000.00	3,500,000.00		
2018-11-03												
SUBSIDY TO AETAS									8,899,672.00			
2018-11-03-01	Subsidy to AETA	Chairman and Administrator's Office	Public Bidding/ Negotiated Procurement - Small Value Procurement	29-Jan-18	20-Feb-18	27-Feb-18	6-Mar-18	Corporate Budget approved by the Board	8,899,672.00	8,899,672.00		
2018-11-04												
SUBSIDY TO AETAS									155,000.00			
2018-11-04-01	Subsidy to Aetas	Public Relations Department	Public Bidding/ Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	155,000.00	155,000		
GRANTS SUBSIDY AND DONATION TOTAL											17,554,672.00	
2018-12	PRINTING											
2018-12-01												
2018-12-01	Printing Services	Chairman and Administrator's Office	Negotiated Procurement - Small Value Procurement	29-Jan-18	20-Feb-18	27-Feb-18	6-Mar-18	Corporate Budget approved by the Board	1,183,000.00	1,183,000.00		VARIOUS PRINTING SERVICES
2018-12-02	Printing Services	Planning and Development Office	Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	500,000.00	500,000.00		Socio Economic Profile

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Adm/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-12-03	Tarpaulin Printing	Public Relations Office	Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	2,400.00	2,400.00		
2018-12-04	Printing Services	Labor Department	Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	60,000.00	60,000.00		For Special Cases
2018-12-05	Fingerprinting	Law Enforcement Department	Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	144,360.00	144,360.00		
2018-12-06	Printing of SBMA Titles	OSDA Regulatory	Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	756,400.00	756,400.00		
2018-12-07	Publication of GAD Magazine	OSDA Regulatory	Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	700,000.00	700,000.00		
2018-12-08	Printing Services	Construction and Maintenance Department	Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	51,500.00	51,500.00		
2018-12-09	Printing (Locator's Handbook, ETAF, TARPS for various IEC	Ecology Center		15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	710,000.00	710,000.00		
2018-12-10	Printing Services	Seaport Department	Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	2,500.00	2,500.00		
2018-12-11	Printing Services	Airport Operations Department	Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	8,000.00	8,000.00		
2018-12-12	Printing Services	Tourism Department	Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	53,000.00	53,000.00		Size 25 X 30
PRINTING TOTAL									4,171,160.00			
2018-13	HONORARIA-OTHERS											
2018-13-05			PORT AUTHORITY GROUP									
2018-13-05-01	Phil Coast Guard	Seaport Department	Negotiated Procurement - Small Value Procurement			15-Jan-18	31-Jan-18	Corporate Budget approved by the Board	3,540,000.00	3,540,000.00		OTS/AVSEC
									3,540,000.00			
2018-14	TIPPING/DUMPING FEE											
2018-14-04			PUBLIC SERVICES GROUP									
2018-14-04-01	Tipping/Dumping Fee	Construction and Maintenance Department	Direct Contracting			15-Jan-18	31-Jan-18	Corporate Budget approved by the Board	4,500,000.00	4,500,000.00		Disposal of solid waste
TIPPING/DUMPING FEE TOTAL									4,500,000.00			
2018-15	MAINTENANCE SERVICES/PEST CONTROL											
2017-15-04			PUBLIC SERVICES GROUP									
2017-15-04-02	Maintenance Services	Construction and Maintenance Department	Public Bidding/ Negotiated Procurement - Small Value Procurement			15-Jan-18	31-Jan-18	Corporate budget approved by the Board	6,015,000.00	6,015,000.00		Pest control services
MAINTENANCE SERVICES/PEST CONTROL TOTAL									6,015,000.00			

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									Total	MOOE	CO	
2018-16	SPECIAL EVENTS											
	2018-16-01	CHAIRMAN AND ADMINISTRATOR'S GROUP							4,535,000.00	4,535,000.00		
2018-16-01-01	Special Events - Christmas Party, Anniversary, Commemorative Coin	Chairman and Administrator's Office	Shopping/Negotiated Procurement - Small Value Procurement	29-Jan-18	20-Feb-18	27-Feb-18	6-Mar-18	Corporate Budget approved by the Board	4,215,000.00	4,215,000.00		SBMA ANNIVERSARY, CHRISTMAS PARTY
2018-16-01-02	Special Events - CSR	Public Relations Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	320,000.00	320,000.00		Indigenous People's Month Araw ng Manginglida (Fisherfolk's Month) Takbo para sa pagmamahal sa Karagatan Balik-Kultura Project/Read-along for Aeta Children
	2018-16-02	INTERNAL SERVICES GROUP							4,238,075.00	4,238,075.00		
2018-16-02-01	Special Events	Human Resource Management Department	Shopping/Negotiated Procurement - Small Value Procurement	29-Jan-18	20-Feb-18	27-Feb-18	6-Mar-18	Corporate Budget approved by the Board	4,133,075.00	4,133,075.00		MINI OLYMPICS BASKETBALL TOURNAMENT HALLOWEEN
2018-16-02-02	Special Events	Labor Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	105,000.00	105,000.00		LABOR DAY SPORTSFEST, REGIONAL INTER-COLLEGIATE DEBATE
	2018-16-06	REGULATORY GROUP							2,155,400.00	2,155,400.00		
2018-16-06-01	Special Events	OSDA Regulatory	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	900,000.00	900,000.00		
2018-16-06-02	Special Events	Ecology Center	Shopping/Negotiated Procurement - Small Value Procurement	4-May-18	24-May-18	22-Jun-18	19-Jul-18	Corporate Budget approved by the Board	1,255,400.00	1,255,400.00		EARTH DAY/COASTAL CLEAN UP
	SPECIAL EVENTS TOTAL										10,928,475.00	
2018-17	MEALS AND REIMBURSEMENTS											
	2018-17-01	CHAIRMAN AND ADMINISTRATOR'S GROUP							4,878,235.10	4,878,235.10		
2018-17-01-01	Meals and Reimbursements	Chairman and Administrator's Office	Shopping/Negotiated Procurement - Small Value Procurement	29-Jan-18	20-Feb-18	27-Feb-18	6-Mar-18	Corporate Budget approved by the Board	2,553,312.00	2,553,312.00		Food provision for the Office of the Chairman's visitors
2018-17-01-02	Meals and Reimbursements	Corporate Secretary/Board Secretariat	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	86,423.10	86,423.10		Provision for SBMA Quarterly Strategic Planning
2018-17-01-03	Meals and Reimbursements	Planning and Development Department	Shopping/Negotiated Procurement - Small Value Procurement	29-Jan-18	20-Feb-18	27-Feb-18	6-Mar-18	Corporate Budget approved by the Board	1,533,000.00	1,533,000.00		Provision for SBMA Quarterly Strategic Planning, & GAD PPAs
2018-17-01-04	Meals and Reimbursements	Media Production Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	475,000.00	475,000.00		
2018-17-01-05	Meals and Reimbursements	Public Relations Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	230,500.00	230,500.00		Provision for meals and accommodation for Media and CSR PPAs
	2018-17-02	INTERNAL SERVICES GROUP							40,800.00	40,800.00		
2018-17-02-01	Meals and Reimbursements	Office of the Senior Deputy Administrator for Support Services	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	4,800.00	4,800.00		
2018-17-02-02	Meals and Reimbursements	Labor Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	36,000.00	36,000.00		Food provision for Labor activities
	2018-17-03	BUSINESS AND INVESTMENT GROUP							200,000.00	200,000.00		

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				Adm/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-17-03-01	Meals and Reimbursements	Land and Asset Management Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	200,000.00	200,000.00		Resident Forum
									160,000.00	150,000.00		
2018-17-04-01	Meals and Reimbursements	Law Enforcement Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18		150,000.00	130,000.00		
									175,000.00	175,000.00		
2018-17-05-01	Meals and Reimbursements	Airport Operations Department	Shopping/Negotiated Procurement - Small Value Procurement	22-Jan-18	29-Jan-18	2-Feb-18	5-Feb-18	Corporate Budget approved by the Board	140,000.00	140,000.00		FOOD PROVISION FOR CONFERENCES MEALS AND REIMBURSEMENTS AERODROME/FACILITY INSPECTION, VIP'S (BEVERAGE, FOOD, CUPS), GRANDE ISLAND, AND EMERGENCY PREPAREDNESS PLANNING
2018-17-06-02	Meals and Reimbursements	Seaport Department	Shopping/Negotiated Procurement - Small Value Procurement	22-Jan-18	29-Jan-18	2-Feb-18	5-Feb-18	Corporate Budget approved by the Board	35,000.00	35,000.00		FOOD PROVISION FOR VARIOUS VISITORS SUCH AS THOSE FROM JAPAN EMBASSY, JICA, SBMA OFFICIALS AND OTHER VISITORS
									3,333,970.00	3,333,970.00		
2018-17-06-01	Meals and Reimbursements	OSDA REGULATORY	Shopping/Negotiated Procurement - Small Value Procurement	29-Jan-18	20-Feb-18	27-Feb-18	6-Mar-18	Corporate Budget approved by the Board	2,948,295.00	2,948,295.00		
2018-17-06-02	Meals and Reimbursements	Ecology Center	Shopping/Negotiated Procurement - Small Value Procurement	22-Jan-18	29-Jan-18	2-Feb-18	5-Feb-18	Corporate Budget approved by the Board	385,675.00	385,675.00		
MEALS AND REIMBURSEMENTS TOTAL											8,778,005.10	
2018-18	OTHERS											
CHAIRMAN AND ADMINISTRATOR'S GROUP									887,473.00	887,473.00		
2018-18-01-01	Others	Chairman and Administrator's Office	Shopping/Negotiated Procurement - Small Value Procurement	22-Jan-18	29-Jan-18	2-Feb-18	5-Feb-18	Corporate Budget approved by the Board	527,258.00	527,258.00		Newspaper and Other Subscription, DELIVERY SERVICES OF PL-LIVING WATER, MEMBERSHIP, FLOWERS/Management Information Systems OfficeCELLANEUS
2018-18-01-02	Others	Corporate Secretary/Board Secretariat	Shopping/Negotiated Procurement - Small Value Procurement	22-Jan-18	29-Jan-18	2-Feb-18	5-Feb-18	Corporate Budget approved by the Board	25,840.00	25,840.00		Newspaper and Other Subscription
2018-18-01-03	Others	Intelligence Office	Shopping/Negotiated Procurement - Small Value Procurement	22-Jan-18	29-Jan-18	2-Feb-18	5-Feb-18	Corporate Budget approved by the Board	5,160.00	5,160.00		Newspaper and Other Subscription
2018-18-01-04	Others	Internal Audit Service Office	Shopping/Negotiated Procurement - Small Value Procurement	22-Jan-18	29-Jan-18	2-Feb-18	5-Feb-18	Corporate Budget approved by the Board	4,644.00	4,644.00		Newspaper and Other Subscription
2018-18-01-05	Others	Planning and Development Department	Shopping/Negotiated Procurement - Small Value Procurement	22-Jan-18	29-Jan-18	2-Feb-18	5-Feb-18	Corporate Budget approved by the Board	4,845.00	4,845.00		Newspaper and Other Subscription
2018-18-01-06	Others	Public Relations Department	Shopping/Negotiated Procurement - Small Value Procurement	22-Jan-18	29-Jan-18	2-Feb-18	5-Feb-18	Corporate Budget approved by the Board	14,560.00	14,560.00		Newspaper and Other Subscriptions
2018-18-01-07	Others	Media Production Department	Shopping/Negotiated Procurement - Small Value Procurement	22-Jan-18	29-Jan-18	2-Feb-18	5-Feb-18	Corporate Budget approved by the Board	305,166.00	305,166.00		Newspaper and Other Subscriptions
INTERNAL SERVICES GROUP									11,383,887.52	11,383,887.52		

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				Adm/Post of IASB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-18-02-01	Others	Management Information Systems Office	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	4,535.52	4,535.52		Newspaper and Other Subscription
2018-18-02-02	Others	Office of the Senior Deputy Administrator for Internal Services	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	10,329,075.00	10,329,075.00		Newspaper and Other Subscription/Loss (NLLRC)
2018-18-02-03	Others	Office of the Deputy Administrator for Administration	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	744,752.00	744,752.00		Newspaper and Other Subscription, ISO CERTIFICATION
2018-18-02-04	Others	Human Resource Management Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	4,410.00	4,410.00		Newspaper and Other Subscription
2018-18-02-05	Others	Procurement and Property Management Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,481.00	5,481.00		Newspaper and Other Subscription
2018-18-02-06	Others	Office Services Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	9,576.00	9,576.00		Newspaper and Other Subscription
2018-18-02-07	Others	Office of the Deputy Administrator for Legal Affairs	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,672.00	5,672.00		Newspaper and Other Subscription
2018-18-02-08	Others	Legal Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	55,276.00	55,276.00		Newspaper and Other Subscription, LEGAL SERVICES, DOCKET FEES
2018-18-02-09	Others	Labor Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	185,280.00	185,280.00		Newspaper and Other Subscription, SARI-SARI STORE NEGOSYO TRAINING PROGRAM, BRIDGING THE GAP ON CULTURAL BARRIERS, MATCHING CONGRESS, RETOOLING/SEMINAR FOR DISPLACED WORKERS, PREPARATION OF SIGNAGES
2018-18-02-10	Others	Office of the Deputy Administrator for Finance	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	4,734.00	4,734.00		Newspaper and Other Subscription
2018-18-02-11	Others	Accounting Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,280.00	5,280.00		Newspaper and Other Subscription
2018-18-02-12	Others	Financial Planning and Budget Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	4,636.00	4,636.00		Newspaper and Other Subscription
2018-18-02-13	Others	Treasury Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	25,180.00	25,180.00		Newspaper and Other Subscription, CIBI ANNUAL MEMBERSHIP FEE FOR FY2014 (SBMA FUNDED), CIBI NEGATIVE RECORDS ON-LINE USAGE (PhP 75/ usage) (SBMA/FUNDED), DUN AND BRADSTREET BACKGROUND CHECK, OWEN'S ONLINE BACKGROUND CHECK (PhP 4,500/usage)
2018-18-03 BUSINESS AND INVESTMENT GROUP									514,054.58	514,054.58		
2018-18-03-1	Others	Office of the Senior Deputy Administrator for Business and Investment	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,018.00	5,018.00		Newspaper and Other Subscription
2018-18-03-2	Others	Land and Asset Management Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	4,902.00	4,902.00		Newspaper and Other Subscription

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				AutoPost of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-18-03-03	Others	General Business and Investment Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	4,500.00	4,500.00		Newspaper and Other Subscription
2018-18-03-04	Others	Business and Investment Department Leisure	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	6,525.00	6,525.00		Newspaper and Other Subscription
2018-18-03-05	Others	Business and Investment Department Manufacturing and Maritime	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	4,752.00	4,752.00		Newspaper and Other Subscription
2018-18-03-06	Others	Business and Investment Department Information and Communications Technology	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,520.00	5,520.00		Newspaper and Other Subscription
2018-18-03-07	Others	Office of the Deputy Administrator for Business Investments	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,520.00	5,520.00		Newspaper and Other Subscription
2018-18-03-08	Others	Tourism Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	472,300.00	472,300.00		Newspaper and Other Subscription, MAINTENANCE OF HORSES, SERVICES CARPET CLEANING - SBEOC (PROGRESSIVE BILLING), FLOWER ARRANGEMENT COVERING PERIOD FROM JANUARY 2014 TO DECEMBER 31, 2014, PLAQUE OF TOURISM STANDARDIZATION (200 EACH)
2018-18-03-09	Others	Business and Investment Department Logistics/Agri-Business	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,019.56	5,019.56		Newspaper and Other Subscription
2018-18-04 PUBLIC SERVICES GROUP									374,672.00	374,672.00		
2018-18-04-01	Others	Fire Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,220.00	5,220.00		Newspaper and Other Subscription
2018-18-04-02	Others	Law Enforcement Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	232,534.00	232,534.00		Newspaper and Other Subscription
2018-18-04-03		ODA Public Health							4,769.00	4,769.00		
2018-18-04-04	Others	Public Health Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	96,169.00	96,169.00		Newspaper and Other Subscription
2018-18-04-05	Others	Office of the Deputy Administrator for Public Works and Technical Services	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,220.00	5,220.00		Newspaper and Other Subscription
2018-18-04-06	Others	Engineering Services	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,220.00	5,220.00		Newspaper and Other Subscription
2018-18-04-07	Others	Utilities Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,200.00	5,200.00		
2018-18-04-08	Others	Construction and Maintenance Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	15,140.00	15,140.00		Newspaper and Other Subscription
2018-18-04-09	Others	Transportation and Communications Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	5,200.00	5,200.00		Newspaper and Other Subscription

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				Adm/Post of MEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-18-05 PORT AUTHORITY GROUP												
2018-18-09-01	Others	Office of the Senior Deputy Administrator for Aviation and Maritime Operations	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	9,680,719.50	9,680,719.50		Newspaper and Other Subscription
2018-18-05-02	Others	Airport Operations Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	15,975.50	15,975.50		
2018-18-05-03	Others	Seaport Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	9,517,720.00	9,517,720.00		Newspaper and Other Subscription; Aeronautical Information Publication; Aerodrome Rating Cart; Flight Check; Airport Emergency Exercise; Safety Audit Inspection
2018-18-06 REGULATORY GROUP												
2018-18-06-01	Others	Office of the Senior Deputy Administrator for Regulatory Group	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	147,024.00	147,024.00		Newspaper and Other Subscription; IAPH; Philippine Coast Guard
2018-18-06-02	Others	Safety Department	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	940,724.00	940,724.00		
2018-18-06-03	Others	Ecology Center	Shopping/Negotiated Procurement - Small Value Procurement	15-Jan-18	22-Jan-18	26-Jan-18	29-Jan-18	Corporate Budget approved by the Board	31,616.00	31,616.00		Newspaper and Other Subscription
OTHERS SERVICES TOTAL									23,781,530.68			
OTHERS TOTAL									61,714,170.68			
2018-19	PERSONNEL BENEFITS - UNIFORM											
2018-19-02 INTERNAL SERVICES GROUP												
2018-19-02-01	Personnel Benefits - Uniform	Human Resource Management Department	Public Bidding	April	May	June	July	Corporate Budget approved by the Board	9,312,000.00	9,312,000.00		Various personnel uniform - office, specialized, and field
PERSONNEL BENEFITS - UNIFORM TOTAL									9,312,000.00			
2018-20	INFORMATION TECHNOLOGY											
2018-20-01 CONSOLIDATED												
2018-20-01-01	Biometrics and HR monitoring	HRMD	Negotiated Procurement - Small Value Procurement	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	900,000.00		900,000.00	1 lot
2018-20-01-02	Camera, Digital	BID-LEISURE (1)/BOARDSEC (1)/ECOLOGY (1)	Shopping	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	75,000.00		75,000.00	3 units @ P25,000
2018-20-01-03	Camera, Digital Accessories	MPD	Shopping	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	58,000.00		58,000.00	1 unit
2018-20-01-04	Camera, Digital, Action	ECOLOGY (1)/IIO (3)	Shopping	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	110,000.00		110,000.00	4 units @ P27,500
2018-20-01-05	Camera, Digital, Lens	IIO	Shopping	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	50,000.00		50,000.00	1 unit

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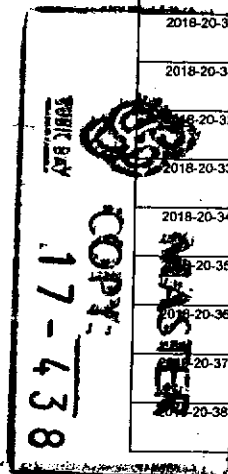
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				Add/Post of M&ER	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-20-06	Camera, Digital, Video	BPSD (2)	Shopping	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	160,000.00		160,000.00	2 units @ P80,000
2018-20-07	Computer, Desktop, With Operating System	MIS (FOR VARIOUS DEPT)	Public bidding	10/1/2018	11/7/2018	10/13/2017	11/7/2017	Corporate Budget approved by the Board	15,200,000.00		15,200,000.00	304 units @ P50,000
2018-20-08	Computer, Desktop, With Operating System, for Professional Media Editing	MPD	Public bidding	10/1/2018	11/7/2018	10/13/2017	11/7/2017	Corporate Budget approved by the Board	450,000.00		450,000.00	1 lot
2018-20-09	Computer, Laptop, With Operating System	MIS (FOR VARIOUS DEPT)	Public bidding	10/1/2018	11/7/2018	10/13/2017	11/7/2017	Corporate Budget approved by the Board	1,960,000.00		1,960,000.00	28 units @ P70,000
2018-20-10	Software, Office Productivity Tools	MIS (FOR VARIOUS DEPT)	Public bidding	10/1/2018	11/7/2018	10/13/2017	11/7/2017	Corporate Budget approved by the Board	4,814,000.00		4,814,000.00	332 units @ P14,500
2018-20-11	Uninterruptible Power Supply (UPS)	MIS (FOR VARIOUS DEPT)	Public bidding	10/1/2018	11/7/2018	10/13/2017	11/7/2017	Corporate Budget approved by the Board	912,000.00		912,000.00	304 units @ P3,000
2018-20-12	Computer, Server	MIS	Public bidding	12/1/2017	12/20/2017	1/15/2018	2/9/2018	Corporate Budget approved by the Board	450,000.00		450,000.00	3 units @ P150,000
2018-20-13	Computer, Server, Active Directory	MIS	Public bidding	12/1/2017	12/20/2017	1/15/2018	2/9/2018	Corporate Budget approved by the Board	5,263,000.00		5,263,000.00	1 lot
2018-20-14	Computer, Server, Web Security	MIS	Negotiated Procurement - Small Value Procurement	11/13/2017	11/20/2017	12/1/2017	12/6/2017	Corporate Budget approved by the Board	375,000.00		375,000.00	1 lot
2018-20-15	Computer, Dive	MIS	Shopping	1/19/2018	1/26/2018	2/9/2018	2/14/2018	Corporate Budget approved by the Board	15,000.00		15,000.00	1 unit
2018-20-16	IT Tools	MIS	Shopping	1/19/2018	1/26/2018	2/9/2018	2/14/2018	Corporate Budget approved by the Board	50,000.00		50,000.00	1 lot
2018-20-17	Network, Equipment Upgrade	MIS	Public Bidding	8/7/2016	9/19/2016	3/1/2017	3/22/2017	Corporate Budget approved by the Board	10,150,000.00		10,150,000.00	1 lot
2018-20-18	Network, Infrastructure, Fiber Connection	MIS	Public Bidding	1/2/2018	1/22/2018	2/19/2018	3/16/2018	Corporate Budget approved by the Board	9,951,748.80		9,951,748.80	1 lot
2018-20-19	Network, Maintenance tools	MIS	Public Bidding	1/2/2018	1/22/2018	2/19/2018	3/16/2018	Corporate Budget approved by the Board	500,000.00		500,000.00	1 lot
2018-20-20	Network, Optimizer (Web Cache)	MIS	Public Bidding	1/2/2018	1/22/2018	2/19/2018	3/16/2018	Corporate Budget approved by the Board	6,800,000.00		6,800,000.00	1 lot
2018-20-21	Network, Security (UTM)	MIS	Public Bidding	1/2/2018	1/22/2018	2/19/2018	3/16/2018	Corporate Budget approved by the Board	3,600,000.00		3,600,000.00	1 lot

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2018-20-22	Network, Wireless	MIS	Shopping	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	28,000.00		28,000.00	1 unit
2018-20-23	Network, Wireless Presentation Gateway	MIS	Shopping	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	60,000.00		60,000.00	1 unit
2018-20-24	Network, Internal, Wireless	MIS	Negotiated Procurement - Small Value Procurement	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	990,000.00		990,000.00	1 lot
2018-20-25	Printer, Laser, Colored, Heavy Duty, Multi-function	MIS	Public Bidding	1/9/2018	1/29/2018	2/27/2018	3/14/2018	Corporate Budget approved by the Board	198,380.00		198,380.00	7 units @ P28,340
2018-20-26	Printer, Ink-tank system, Colored, Multi-function	MIS	Public Bidding	1/9/2018	1/29/2018	2/27/2018	3/14/2018	Corporate Budget approved by the Board	674,800.00		674,800.00	35 units @ P19,280
2018-20-27	Printer, Ink-tank system, Colored, Multi-function, A3	MIS	Public Bidding	1/9/2018	1/29/2018	2/27/2018	3/14/2018	Corporate Budget approved by the Board	294,560.00		294,560.00	7 units @ P42,080
2018-20-28	Printer, Laser, Monochrome, Multi-function	MIS	Public Bidding	1/9/2018	1/29/2018	2/27/2018	3/14/2018	Corporate Budget approved by the Board	602,400.00		602,400.00	16 units @ P37,650
2018-20-29	Projector, Multimedia	BID-LEISURE (1)/BID-LOGISTICS (1)/BPSD (1)	Shopping	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	90,000.00		90,000.00	3 units @ P30,000
2018-20-30	Projector, Multimedia, Wide Venue	TOURISM	Shopping	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	300,000.00		300,000.00	3 units @ P100,000
2018-20-31	Software, Editing (MAC)	MPD	Negotiated Procurement - Small Value Procurement	11/13/2017	11/20/2017	12/1/2017	12/6/2017	Corporate Budget approved by the Board	60,000.00		60,000.00	1 lot
2018-20-32	Software, Editing (PC)	MPD	Negotiated Procurement - Small Value Procurement	11/13/2017	11/20/2017	12/1/2017	12/6/2017	Corporate Budget approved by the Board	20,000.00		20,000.00	1 lot
2018-20-33	Software, Engineering, ETABS	ENGINEERING	Negotiated Procurement - Small Value Procurement	11/13/2017	11/20/2017	12/1/2017	12/6/2017	Corporate Budget approved by the Board	250,000.00		250,000.00	1 lot
2018-20-34	Software, Engineering, Autocad Civil/3D	LAMD	Negotiated Procurement - Small Value Procurement	11/13/2017	11/20/2017	12/1/2017	12/6/2017	Corporate Budget approved by the Board	110,000.00		110,000.00	1 lot
2018-20-35	Software, GIS, bundle	ECOLOGY	Negotiated Procurement - Small Value Procurement	11/13/2017	11/20/2017	12/1/2017	12/6/2017	Corporate Budget approved by the Board	850,000.00		850,000.00	1 lot
2018-20-36	Software, GIS, individual	LAMD	Negotiated Procurement - Small Value Procurement	11/13/2017	11/20/2017	12/1/2017	12/6/2017	Corporate Budget approved by the Board	210,000.00		210,000.00	3 lots @ P70,000
2018-20-37	Software, Tools for Application Development	MIS	Negotiated Procurement - Small Value Procurement	11/13/2017	11/20/2017	12/1/2017	12/6/2017	Corporate Budget approved by the Board	40,000.00		40,000.00	1 lot
2018-20-38	System, Document Management	MIS	Public Bidding	1/9/2018	1/29/2018	2/27/2018	3/14/2018	Corporate Budget approved by the Board	1,490,000.00		1,490,000.00	1 lot



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				Advs/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-20-39	Scanner, Document	ADMINISTRATOR (2Y) ENG'G (1Y) OSDA OPERATIONS (1Y) TELECOMM(1)	Public Bidding	1/9/2018	1/29/2018	2/27/2018	3/14/2018	Corporate Budget approved by the Board	250,000.00		250,000.00	5 units @ P50,000
2018-20-40	System, Enterprise Resource Planning System / Customer Relationship Management System	MIS	Public Bidding	1/15/2018	2/5/2018	3/6/2018	4/2/2018	Corporate Budget approved by the Board	50,000,000.00		50,000,000.00	1 lot
2017-20-41	System, Queuing	OSD	Negotiated Procurement - Small Value Procurement	1/12/2018	1/23/2018	2/6/2018	2/9/2018	Corporate Budget approved by the Board	120,000.00		120,000.00	1 lot
2017-20-42	Uninterruptible Power Supply (UPS), Data Center	MIS	Negotiated Procurement - Small Value Procurement	11/6/2017	11/13/2017	11/28/2017	12/1/2017	Corporate Budget approved by the Board	450,000.00		450,000.00	2 lots @ P225,000
2017-20-43	Flight Information Display System (FIDS)	AIRPORT	Public Bidding	1/30/2018	2/19/2018	3/20/2018	4/16/2018	Corporate Budget approved by the Board	8,000,000.00		8,000,000.00	1 lot
INFORMATION TECHNOLOGY TOTAL									126,731,888.00			
2018-21	OFFICE FURNITURES AND FIXTURES											
2018-21-01 CONSOLIDATED												
2018-21-01	SOFA/ CHAIR, L SHAPED, SECTIONAL metal legs, UPHOLSTERED, LEATHER, CUSHIONED SEAT	Legal Department	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	180,000.00		180,000.00	4 units @ P45,000
2018-21-02	SOFA/ CHAIR, SET OF 3PIECES, CUSHIONED SET, LEATHER STEEL LEGS, BLACK COLOR (2 SINGLES 1 3SEATER) WITH CENTER - TABLE	Legal Department (4SE)/ADMINISTRATORS OFC (1Y) FIRE (1Y) GBID (2Y) IO (1Y) LABOR (2)	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	495,000.00		495,000.00	11 units @ P45,000
2018-21-03	SOFA/ CHAIR, URBAN LEATHER, MODERN DESIGN LARGE SIZE (SET) RECEPTION AREA, LOCATORS LOUNGE	OSDABI	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	435,000.00		435,000.00	3 units @ P145,000
2018-21-04	TABLE CONFERENCE (10 SEATERS), STEEL LEGS, LAMINATED BEECH WOOD TOP	FIRE DEPARTMENT (1SE)/MPD (1Y) CHAIRMANS (1)	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	90,000.00		90,000.00	3 units @ P30,000
2018-21-05	TABLE CONFERENCE (6 SEATERS), metal legs laminated beech wood top	ODA FOR ADMIN	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	20,000.00		20,000.00	1 lot
2018-21-06	TABLE CONFERENCE (8 SEATERS), metal legs laminated beech wood top	IAS (1EA)/ LABOR (1)	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	50,000.00		50,000.00	2 units @ P25,000
2018-21-07	TABLE CONFERENCE (8 SEATERS), metal legs laminated beech wood top WITH GLASS	ODA for Business and Investment	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	25,000.00		25,000.00	1 lot

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2018-21-08	TABLE (TECHNICAL) WORKING, W180X75D, METAL LEGS LAMINATED WOOD TOP	MIS OFFICE	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	575,000.00		575,000.00	23 units @ P25,000
2018-21-09	CABINET, OPEN SHELVES, MODULAR STEEL FRAME	HRMD (11)/OSD (50)/FIRE (4)	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	1,170,000.00		1,170,000.00	55 units @ P18,000
2018-21-10	CABINET FILE, 5 DRAWERS, METAL, GAUGE 22	FIRE DEPARTMENT	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	48,000.00		48,000.00	3 units @ P16,000
2018-21-11	CENTER TABLE, LARGE, RECEPTION AREA	OSDABI	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	75,000.00		75,000.00	3 units @ P25,000
2018-21-12	CHANDILIER	TOURISM	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	675,000.00		675,000.00	5 units @ P135,000
2018-21-13	COMPACTOR, MOBILE (4 Rows) - 201 ROOM AREA	HRMD	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	217,000.00		217,000.00	1 LOT
2018-21-14	DESK WORK TABLE, BUILT-IN, WITH DIVIDING SHELVES, MODULAR TABLE WITH DIVIDING PANELS (SET PER SEATER)	HRMD (33)/TELECOMM (3)	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	1,080,000.00		1,080,000.00	36 units @ P30,000
2018-21-15	MOBILE COMPACTOR (6 Rows)	HRMD	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	499,000.00		499,000.00	1 LOT
2018-21-16	PARTITION WORK TABLE, BUILT-IN, MODULAR TABLE WITH DIVIDING PANELS (SET PER SEATER)	BID - MANUFACTURING & MARITIME (5)/ BID- LEISURE (17) BOARDSEC (8)/ LADD (4)/ ODA FOR BIG (8)/ TELECOMM (18)	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	1,160,000.00		1,160,000.00	58 units @ P20,000
2018-21-17	TABLE EXECUTIVE, OFFICE (140x70xH 75cm) Modular, Single pedestal WITH SIDE TABLE drawers AND MOBILE CABINET, light grey color laminated beech wood top	ACCOUNTING (1)/ BID- MANUFACTURING (1)/ BID- LEISURE (1)/ FIRE DEPT (1)/ GBID (1)/ PHSD (2)/ HRMD (2)/ INTL AUDIT (1)/ IIO (1)/ LABOR (2)/ LADD (3)/ MIS (3)/ MPD (1)/ ODA ADMIN (1)	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	420,000.00		420,000.00	21 units @ P20,000
2018-21-18	TABLE, CONFERENCE WITH CHAIR, 4 SEATER LAMINATED BEECHWOOD TOP WITH GLASS	BID ICT	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	30,000.00		30,000.00	1 LOT
2018-21-19	TABLE, LONG, HIGH & SLIM, INFORMATION, RECEPTION AREA, LOCATORS LOUNGE	OSDABI	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	30,000.00		30,000.00	1 LOT
2018-21-20	VISITORS CHAIR, GANY TYPE, 6 SEATER STEEL	BID ICT	Public Bidding	5/2/2018	5/22/2018	6/20/2018	7/16/2018	Corporate Budget approved by the Board	18,000.00		18,000.00	1 LOT


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2018-21-21	VISITORS CHAIR, GANG TYPE, 4-SEATER, METAL FRAME, CUSHIONED SEAT, LEATHER	LABOR DEPT	Public Bidding	5/2/2018	5/22/2018	8/20/2018	7/16/2018	Corporate Budget approved by the Board	32,000.00		32,000.00	2 units @ P16,000
2018-21-22	VISITORS CHAIR, GANG TYPE, 5-SEATER, METAL FRAME, CUSHIONED SEAT, LEATHER	GBID (2) ODA BIG (2)	Public Bidding	5/2/2018	5/22/2018	8/20/2018	7/16/2018	Corporate Budget approved by the Board	72,000.00		72,000.00	4 units @ P18,000
OFFICE FURNITURES AND FIXTURES TOTAL									7,394,000.00			
2018-22	MEDICAL AND DENTAL EQUIPMENT											
2018-22-01 CONSOLIDATED												
2018-22-01	TRAINING MANNEQUINE	PUBLIC HEALTH & SAFETY	Shopping	5/2/2018	5/10/2018	5/23/2017	5/28/2018	Corporate Budget approved by the Board	500,000.00		500,000.00	2 units @ P250,000
2018-22-02	ECG PATIENT CABLE	PUBLIC HEALTH & SAFETY	Shopping	4/2/2018	4/10/2018	4/24/2018	4/27/2018	Corporate Budget approved by the Board	52,000.00		52,000.00	2 units @ P26,000
2018-22-03	URINE ANALYZER	PUBLIC HEALTH & SAFETY	Shopping	6/1/2018	6/8/2018	6/22/2018	6/27/2018	Corporate Budget approved by the Board	75,000.00		75,000.00	1 unit
2018-22-04	HEMOGLOBIN TESTING SYSTEM	PUBLIC HEALTH & SAFETY	Shopping	5/15/2018	5/22/2018	6/5/2018	6/8/2018	Corporate Budget approved by the Board	850,000.00		850,000.00	1 unit
2018-22-05	DENTAL CHAIR	PUBLIC HEALTH & SAFETY	Shopping	2/1/2018	2/8/2018	2/22/2018	2/27/2018	Corporate Budget approved by the Board	600,000.00		600,000.00	1 unit
2018-22-06	LIGHT CURE MACHINE	PUBLIC HEALTH & SAFETY	Shopping	2/1/2018	2/8/2018	2/22/2018	2/27/2018	Corporate Budget approved by the Board	150,000.00		150,000.00	1 unit
2018-22-07	SCALER MACHINE	PUBLIC HEALTH & SAFETY	Shopping	2/1/2018	2/8/2018	2/22/2018	2/27/2018	Corporate Budget approved by the Board	100,000.00		100,000.00	1 unit
MEDICAL AND DENTAL EQUIPMENT TOTAL									2,327,000.00			
2018-23	ELECTRONICS AND COMMUNICATIONS											
2018-23-01 CONSOLIDATED												
2018-23-01	AIRBAND BASE RADIO	AIRPORT	Shopping	4/12/2018	4/19/2018	5/4/2018	5/9/2018	Corporate Budget approved by the Board	160,000.00		160,000.00	2 units @ P80,000
2018-23-02	BREATH ANALYZER	LAW ENFORCEMENT	Shopping	11/20/2017	11/27/2017	12/12/2017	12/15/2017	Corporate Budget approved by the Board	400,000.00		400,000.00	1 unit
2018-23-03	CCTV SYSTEM (LAW ENFORCEMENT)	LAW ENFORCEMENT	Public Bidding	8/16/2018	9/5/2018	8/8/2017	8/31/2017	Corporate Budget approved by the Board	29,688,888.00		29,688,888.00	1 LOT
2018-23-04	CCTV System (SECURITY CAMERA SYSTEM)	AIRPORT	Public Bidding	3/15/2018	4/4/2018	5/3/2018	5/28/2018	Corporate Budget approved by the Board	15,000,000.00		15,000,000.00	1 LOT
2018-23-04	CCTV System (SBECC)	TOURISM	Public Bidding	3/15/2018	4/4/2018	5/3/2018	5/28/2018	Corporate Budget approved by the Board	3,500,000.00		3,500,000.00	1 LOT

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2018-23-05	CLAMP METER	AIRPORT	Shopping	2/15/2018	2/22/2018	3/8/2018	3/13/2018	Corporate Budget approved by the Board	25,000.00		25,000.00	1 unit
2018-23-06	CLOCK, BUNDY	AIRPORT	Shopping	2/15/2018	2/22/2018	3/8/2018	3/13/2018	Corporate Budget approved by the Board	20,000.00		20,000.00	1 unit
2018-23-07	COMMUNICATIONS SERVICE MONITOR	AIRPORT	Public Bidding	11/20/2017	12/11/2017	12/29/2017	1/3/2018	Corporate Budget approved by the Board	1,800,000.00		1,800,000.00	1 unit
2018-23-08	Supply, Delivery, Installation and Commissioning of Airport Automated Weather Observation System	AIRPORT	Public Bidding	10/16/2017	11/6/2017	12/6/2017	12/21/2017	National Government Subsidy	54,000,000.00		54,000,000.00	1 LOT
2018-23-09	CONFERENCE MICROPHONE SYSTEM, WIRELESS	BOARD SECRETARIAT	Public Bidding	2/7/2018	2/27/2018	3/28/2018	4/2/2018	Corporate Budget approved by the Board	1,500,000.00		1,500,000.00	1 LOT
2018-23-10	DISTANCE METER, LASER	LAMD	Shopping	3/15/2018	3/22/2018	4/5/2018	4/10/2017	Corporate Budget approved by the Board	30,000.00		30,000.00	1 unit
2018-23-11	Fire Detection & Alarm System (FDAS)	AIRPORT	Public Bidding	11/14/2017	12/4/2017	1/2/2018	1/9/2017	Corporate Budget approved by the Board	4,700,000.00		4,700,000.00	1 LOT
2018-23-12	Fire Detection & Alarm System (FDAS)	MIS OFFICE	Public Bidding	11/14/2017	12/4/2017	1/2/2018	1/9/2017	Corporate Budget approved by the Board	1,800,000.00		1,800,000.00	1 LOT
2018-23-13	Fire Detection & Alarm System (FDAS)	TOURISM	Public Bidding	8/21/2017	9/20/2017	10/19/2017	11/13/2017	Corporate Budget approved by the Board	4,900,000.00		4,900,000.00	1 LOT
2018-23-14	GLOBAL POSITIONING SYSTEM, SP80	LAMD	Public Bidding	12/27/2017	1/16/2018	2/14/2018	2/21/2018	Corporate Budget approved by the Board	1,200,000.00		1,200,000.00	1 LOT
2018-23-15	GUARD PATROL SYSTEM	TELECOMMUNICATIONS	Negotiated Procurement (Small Value Procurement)	3/5/2018	3/12/2018	3/26/2018	3/29/2018	Corporate Budget approved by the Board	380,000.00		380,000.00	1 LOT
2018-23-16	INSTALLATION OF ANTENNA TOWER AND UPGRADING OF FM RADIO STATION	MPD	Public Bidding	2/7/2018	2/27/2018	3/28/2018	4/23/2018	Corporate Budget approved by the Board	20,000,000.00		20,000,000.00	1 LOT
2018-23-17	LASER RANGE FINDER, FORESTRY PRO	ECOLOGY	Shopping	4/23/2018	4/30/2018	5/15/2018	5/18/2018	Corporate Budget approved by the Board	34,000.00		34,000.00	1 unit
2018-23-18	LIGHTING AND APPLIANCES CONTROL SYSTEM	TELECOMMUNICATIONS	Negotiated Procurement (Small Value Procurement)	12/18/2017	12/26/2018	1/10/2018	1/15/2018	Corporate Budget approved by the Board	400,000.00		400,000.00	1 LOT
2018-23-19	MICROPHONE, WIRELESS	HRMD	Shopping	4/23/2018	4/30/2018	5/15/2018	5/18/2018	Corporate Budget approved by the Board	25,000.00		25,000.00	1 unit
2018-23-20	MULTIMETER, DIGITAL	AIRPORT(2), TELECOMMUNICATIONS(2)	Shopping	3/23/2018	4/2/2018	4/16/2018	4/19/2018	Corporate Budget approved by the Board	100,000.00		100,000.00	4 units @ P25,000


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2018-23-21	PA SYSTEM, PORTABLE	ECOLOGY	Shopping	1/30/2018	2/6/2018	2/20/2018	2/23/2018	Corporate Budget approved by the Board	25,000.00		25,000.00	1 unit
2018-23-22	PROFESSIONAL, SOUND SYSTEM	TELECOMMUNICATIONS	Public Bidding	7/2/2018	7/23/2018	8/21/2018	8/28/2018	Corporate Budget approved by the Board	1,800,000.00		1,800,000.00	1 lot
2018-23-23	RTK SURVEYING INSTRUMENT	ENGINEERING	Public Bidding	8/28/2018	7/18/2018	8/18/2018	8/23/2018	Corporate Budget approved by the Board	1,500,000.00		1,500,000.00	1 unit
2018-23-24	SECURITY CAMERA SYSTEM (BLDG 709)	PPMD	Negotiated Procurement (Small Value Procurement)	11/27/2017	12/4/2017	12/18/2017	12/21/2017	Corporate Budget approved by the Board	480,000.00		480,000.00	1 lot
2018-23-25	SECURITY CAMERA SYSTEM (FOR REGULATORY)	TELECOMMUNICATIONS	Public Bidding	1/8/2018	1/29/2018	2/27/2018	3/6/2018	Corporate Budget approved by the Board	2,700,000.00		2,700,000.00	1 lot
2018-23-26	SECURITY CAMERA SYSTEM (MIS BLDG)	MIS	Public Bidding	1/8/2018	1/29/2018	2/27/2018	3/6/2018	Corporate Budget approved by the Board	3,500,000.00		3,500,000.00	1 lot
2018-23-27	SECURITY CAMERA SYSTEM (PHSD BLDG)	PUBLIC HEALTH & SAFETY	Negotiated Procurement (Small Value Procurement)	11/27/2017	12/4/2017	12/18/2017	12/21/2017	Corporate Budget approved by the Board	500,000.00		500,000.00	1 lot
2018-23-28	SECURITY CAMERA SYSTEM (SEAPORT BLDG)	SEAPORT	Public Bidding	1/8/2018	1/29/2018	2/27/2018	3/6/2018	Corporate Budget approved by the Board	6,000,000.00		6,000,000.00	1 lot
2018-23-29	SHREDDING MACHINE, HEAVY DUTY	HRMD(1), OSD(1), OSDA FOR BUSINESS AND INVESTMENT(1)	Shopping	2/23/2018	3/2/2018	3/16/2018	3/21/2018	Corporate Budget approved by the Board	105,000.00		105,000.00	3 units @ P35,000
2018-23-30	SOLAR LED LIGHTINGS AT REGULATORY BUILDING	TELECOMMUNICATIONS	Negotiated Procurement (Small Value Procurement)	11/29/2017	11/27/2017	12/12/2017	12/15/2017	Corporate Budget approved by the Board	900,000.00		900,000.00	1 lot
2018-23-31	SPEED GUN, RADAR	LAW ENFORCEMENT	Public Bidding	1/3/2018	1/23/2018	2/21/2018	2/28/2018	Corporate Budget approved by the Board	2,800,000.00		2,800,000.00	4 units @ P700,000
2018-23-32	TRAFFIC CONTROL SYSTEM (BURGOS ST. COR CANAL RD)	TELECOMMUNICATIONS	Public Bidding	2/12/2018	3/5/2018	4/3/2018	4/10/2018	Corporate Budget approved by the Board	4,800,000.00		4,800,000.00	1 lot
2018-23-33	TRAFFIC CONTROL SYSTEM (CANAL-LABITAN INTERSECTION)	TELECOMMUNICATIONS	Public Bidding	2/12/2018	3/5/2018	4/3/2018	4/10/2018	Corporate Budget approved by the Board	1,600,000.00		1,600,000.00	1 lot
2018-23-34	TRAFFIC CONTROL SYSTEM (RIZAL HI COR. 14TH ST.)	TELECOMMUNICATIONS	Public Bidding	2/12/2018	3/5/2018	4/3/2018	4/10/2018	Corporate Budget approved by the Board	4,800,000.00		4,800,000.00	1 lot
2018-23-35	UPGRADING OF ELECTRONIC SIGNAGE AT TIPO	TELECOMMUNICATIONS	Public Bidding	11/7/2017	11/27/2017	12/26/2017	1/2/2018	Corporate Budget approved by the Board	4,500,000.00		4,500,000.00	1 lot
2017-23-36	UPGRADING OF RADIO TRANSMITTER GENERATOR, 33KVA	MEDIA PRODUCTION DEPARTMENT	Negotiated Procurement (Small Value Procurement)	4/19/2018	4/29/2018	5/11/2018	5/16/2018	Corporate Budget approved by the Board	500,000.00		500,000.00	1 lot
2017-23-37	VEHICLE BARRIER WITH SECURITY CAMERA FOR SBMA HOUSING	TELECOMMUNICATIONS	Public Bidding	1/29/2018	2/19/2018	3/20/2018	3/27/2018	Corporate Budget approved by the Board	1,500,000.00		1,500,000.00	1 lot

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									Total	MOOE	CO	
ELECTRONICS AND COMMUNICATIONS TOTAL									177,872,888.00			
2018-24	MOTOR VEHICLES/HEAVY EQUIPMENT/WATERCRAFT											
2018-24-01 CONSOLIDATED												
2018-24-01	LIGHT VEHICLE, CAR/SEDAN NOT EXCEEDING 1800CC	Office of the Administrator	Public Bidding	10/16/2017	11/6/2017	12/8/2017	12/21/2017	Corporate Budget approved by the Board	2,000,000.00		2,000,000.00	2 units @ P1,000,000
2018-24-02	LIGHT VEHICLE, CAR/SEDAN NOT EXCEEDING 1500CC	OSDA's for Operations (1), Business & Investment (1) & Support Services (1)	Public Bidding	10/16/2017	11/6/2017	12/8/2017	12/21/2017	Corporate Budget approved by the Board	3,000,000.00		3,000,000.00	3 units @ P1,000,000
2018-24-03	LIGHT VEHICLE, CAR/SEDAN NOT EXCEEDING 1500CC	ODA's for Finance (1), Admin (1), Business & Investment (1), Legal Affairs (1) & PWTSG (1)	Public Bidding	10/16/2017	11/6/2017	12/8/2017	12/21/2017	Corporate Budget approved by the Board	4,500,000.00		4,500,000.00	5 units @ P900,000
2018-24-04	LIGHT VEHICLE, VAN, PASSENGER	MTD, Transportation Division	Public Bidding	10/16/2017	11/6/2017	12/8/2017	12/21/2017	Corporate Budget approved by the Board	9,716,000.00		9,716,000.00	7 units @ P1,388,000
2018-24-05	LIGHT VEHICLE, VAN, PASSENGER (NOT EXCEEDING 3000CC FOR DIESEL)	Tourism	Public Bidding	1/10/2018	1/30/2018	2/28/2018	3/26/2018	Corporate Budget approved by the Board	1,388,000.00		1,388,000.00	1 unit
2018-24-06	LIGHT VEHICLE, SUV (NOT EXCEEDING 1500CC FOR GASOLINE OR 2,500 CC FOR DIESEL)	BID-Leisure (1), Engineering (1), Seaport (1), Labor (1), MPD (1)	Public Bidding	1/10/2018	1/30/2018	2/28/2018	3/26/2018	Corporate Budget approved by the Board	4,500,000.00		4,500,000.00	5 units @ P1900,000
2018-24-07	LIGHT VEHICLE, PUP, 4X2, DC (NOT EXCEEDING 2500CC FOR GAS OR DIESEL)	MTD, Transportation (1) & Airport (4)	Public Bidding	1/10/2018	1/30/2018	2/28/2018	3/26/2018	Corporate Budget approved by the Board	5,500,000.00		5,500,000.00	5 units @ P1,100,000
2018-24-08	LIGHT VEHICLE, PUP 4 X 4, DC (NOT EXCEEDING 2500CC FOR GAS OR DIESEL)	Ecology / Fire	Public Bidding	1/10/2018	1/30/2018	2/28/2018	3/26/2018	Corporate Budget approved by the Board	2,200,000.00		2,200,000.00	2 units @ P1,100,000
2018-24-09	HEAVY EQPT, Aerial Platform with Bucket	MTD, Transportation Division	Public Bidding	2/15/2018	3/7/2018	4/5/2018	4/30/2018	Corporate Budget approved by the Board	4,650,000.00		4,650,000.00	1 unit
2018-24-10	HEAVY EQPT, Carrying Truck	MTD, Transportation Division	Public Bidding	2/15/2018	3/7/2018	4/5/2018	4/30/2018	Corporate Budget approved by the Board	4,425,000.00		4,425,000.00	1 unit
2018-24-11	HEAVY EQPT, DROPSIDE Cargo Truck w/ Lifter	MTD, Transportation Division	Public Bidding	2/15/2018	3/7/2018	4/5/2018	4/30/2018	Corporate Budget approved by the Board	5,000,000.00		5,000,000.00	1 unit
2018-24-12	HEAVY EQPT, STAKE TRUCK	Law Enforcement Dept.	Public Bidding	2/15/2018	3/7/2018	4/5/2018	4/30/2018	Corporate Budget approved by the Board	16,000,000.00		16,000,000.00	2 units @ P8,000,000
2018-24-13	HEAVY EQPT, FIRE TRUCK STRUCTURAL	Fire Department	Public Bidding	2/15/2018	3/7/2018	4/5/2018	4/30/2018	Corporate Budget approved by the Board	120,000,000.00		120,000,000.00	3 units @ P40,000,000
2018-24-14	HEAVY EQPT, AMBULANCE, TYPE II	Public Health & Safety	Public Bidding	2/15/2018	3/7/2018	4/5/2018	4/30/2018	Corporate Budget approved by the Board	60,000,000.00		60,000,000.00	4 units @ P15,000,000
2018-24-15	HEAVY EQPT, BUS	MTD, Transportation Division	Public Bidding	2/15/2018	3/7/2018	4/5/2018	4/30/2018	Corporate Budget approved by the Board	19,550,000.00		19,550,000.00	2 units @ P9,775,000

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				Add/Post of UACB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-24-16	HEAVY EQPT, COMPACTOR, TRUCK	MTD, Transportation Division	Public Bidding	2/15/2018	3/7/2018	4/5/2018	4/30/2018	Corporate Budget approved by the Board	38,720,000.00		38,720,000.00	4 units @ P9,680,000
2018-24-17	LIGHT VEHICLE, MOTORCYCLE, 4 STROKE, ENGINE DISPLACEMENT NOT EXCEEDING 200CC	Ecology	Shopping	11/24/2017	12/1/2017	12/15/2017	12/20/2017	Corporate Budget approved by the Board	136,400.00		136,400.00	2 units @ P68,200
2018-24-18	LIGHT VEHICLE, MOTORCYCLE, HI-WAY-PATROL, not exceeding 200cc w/ complete accessories	Law Enforcement Dept.	Shopping	11/24/2017	12/1/2017	12/15/2017	12/20/2017	Corporate Budget approved by the Board	183,800.00		183,800.00	2 units @ P91,900
2018-24-19	HEAVY EQPT, AMBULANCE, TYPE III	Airport Operations Department	Public Bidding	3/1/2018	3/21/2018	4/20/2018	5/15/2018	Corporate Budget approved by the Board	12,000,000.00		12,000,000.00	1 unit
2018-24-20	HEAVY EQPT, ARFF, FIRE TRUCK	Airport Operations Department	Public Bidding	3/1/2018	3/21/2018	4/20/2018	5/15/2018	Corporate Budget approved by the Board	50,000,000.00		50,000,000.00	1 unit
2018-24-21	HEAVY EQPT, SWEEPER TRUCK	Airport Operations Department	Public Bidding	3/1/2018	3/21/2018	4/20/2018	5/15/2018	Corporate Budget approved by the Board	10,000,000.00		10,000,000.00	1 unit
2018-24-22	WATERCRAFT, SPEED BOAT	Airport Operations Department	Public Bidding	3/20/2018	4/10/2018	5/9/2018	6/4/2018	Corporate Budget approved by the Board	5,000,000.00		5,000,000.00	1 unit
2018-24-23	HEAVY EQPT, CUSTOM TRUCK (pick-up custom built)	Telecom	Public Bidding	4/1/2018	4/23/2018	5/22/2018	6/18/2018	Corporate Budget approved by the Board	1,800,000.00		1,800,000.00	1 unit
2018-24-24	HEAVY EQPT, LOADER BACKHOE	MTD, Transportation Division	Public Bidding	4/1/2018	4/23/2018	5/22/2018	6/18/2018	Corporate Budget approved by the Board	5,500,000.00		5,500,000.00	1 unit
2018-24-25	HEAVY EQPT, MINI BUS	MTD, Transportation Division	Public Bidding	4/1/2018	4/23/2018	5/22/2018	6/18/2018	Corporate Budget approved by the Board	10,800,000.00		10,800,000.00	2 units @ P5,400,000
2018-24-26	HEAVY EQPT, TANK WATER TRUCK	MTD, Transportation Division	Public Bidding	4/1/2018	4/23/2018	5/22/2018	6/18/2018	Corporate Budget approved by the Board	5,500,000.00		5,500,000.00	1 unit
2018-24-27	HEAVY EQPT, DUMP TRUCK, 10W	MTD, Transportation Division	Public Bidding	4/1/2018	4/23/2018	5/22/2018	6/18/2018	Corporate Budget approved by the Board	17,400,000.00		17,400,000.00	3 units @ P5,800,000
2018-24-28	HEAVY EQPT, TRUCK, BUCKET BOOM	Telecom	Public Bidding	4/1/2018	4/23/2018	5/22/2018	6/18/2018	Corporate Budget approved by the Board	3,000,000.00		3,000,000.00	1 unit
2018-24-29	LIGHT VEHICLE, E-BIKES	Airport Operations Department	Shopping	2/2/2018	2/9/2018	2/23/2018	2/28/2018	Corporate Budget approved by the Board	100,000.00		100,000.00	2 units @ P50,000
2018-24-30	LIGHT VEHICLE, AUV (NOT EXCEEDING 1500CC FOR GASOLINE OR 2,500 CC FOR DIESEL)	PDO(1), PHSD(1), Internal Audit(1), Tourism(1)	Public Bidding	2/9/2018	3/1/2018	3/30/2018	4/25/2018	Corporate Budget approved by the Board	3,600,000.00		3,600,000.00	4 units @ P900,000

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				Adm/Post of IAB	Sub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-24-31	LIGHT VEHICLE, CUV (Adventure)	Board Secretariat(1), TFCD(1), BID-MMBD (1)	Public Bidding	2/23/2018	3/15/2018	4/13/2018	5/8/2018	Corporate Budget approved by the Board	3,886,500.00		3,886,500.00	3 units @ P1,295,500
2018-24-32	LIGHT VEHICLE, CUV (PASSENGER WAGON)	BID-Lesure (1), Board Sec (1), GBHD (1), HRMD (1), IO (1), Legal (2), MPD (1), MIS (1), MTD (8), ODAforB&I (1), OA (1), OSDA for REG (1), PDO (1), PHSD (1), Seaport (1) Tourism (1), Treasury (1)	Public Bidding	2/23/2018	3/15/2018	4/13/2018	5/8/2018	Corporate Budget approved by the Board	35,000,000.00		35,000,000.00	25 units @ P1,400,000
2018-24-33	LIGHT VEHICLE, CUV (PASSENGER WAGON)	Airport	Public Bidding	2/23/2018	3/15/2018	4/13/2018	5/8/2018	Corporate Budget approved by the Board	3,900,000.00		3,900,000.00	3 units @ P1,300,000
2018-24-34	LIGHT VEHICLE, PUP, 4 X 4, DC (NOT EXCEEDING 2500CC FOR GAS OR DIESEL)	MTD (2), PRD (1), Telecom (1)	Public Bidding	2/9/2018	3/1/2018	3/30/2018	4/25/2018	Corporate Budget approved by the Board	4,400,000.00		4,400,000.00	4 units @ P1,100,000
2018-24-35	LIGHT VEHICLE, PUP, 4 X 2, DC (NOT EXCEEDING 2500CC FOR GAS OR DIESEL)	BPSD (1), PRD (1), Seaport (1), Tourism (1), PPMD (1)	Public Bidding	2/9/2018	3/1/2018	3/30/2018	4/25/2018	Corporate Budget approved by the Board	5,500,000.00		5,500,000.00	5 units @ P1,100,000
2018-24-36	LIGHT VEHICLE, PUP, 4X2, SC	MTD, Transportation Division	Public Bidding	2/9/2018	3/1/2018	3/30/2018	4/25/2018	Corporate Budget approved by the Board	2,000,000.00		2,000,000.00	2 units @ P1,000,000
2018-24-37	LIGHT VEHICLE, SUV	Chairman AND Administrators Office	Public Bidding	2/9/2018	3/1/2018	3/30/2018	4/25/2018	Corporate Budget approved by the Board	1,500,000.00		1,500,000.00	1 unit
2018-24-38	LIGHT VEHICLE, VAN, PASSENGER	HRMD (1), PRD (1), Seaport (1), Treasury (1)	Public Bidding	2/9/2018	3/1/2018	3/30/2018	4/25/2018	Corporate Budget approved by the Board	5,552,000.00		5,552,000.00	4 units @ P1,388,000
2018-24-39	LIGHT VEHICLE, CAR (PATROL VEHICLE) w/ complete accessories	Law Enforcement Dept.	Public Bidding	3/16/2018	4/5/2018	5/4/2018	5/29/2018	Corporate Budget approved by the Board	2,900,000.00		2,900,000.00	2 units @ P1,450,000
2018-24-40	LIGHT VEHICLE, CUV (PATROL VEHICLE) with complete accessories	Law Enforcement Dept.	Public Bidding	3/16/2018	4/5/2018	5/4/2018	5/29/2018	Corporate Budget approved by the Board	5,000,000.00		5,000,000.00	2 units @ P2,500,000
2018-24-41	LIGHT VEHICLE, MOTORCYCLE, 400CC OR ABOVE (MOTORCYCLE, H-WAY PATROL) w/ complete accessories	Law Enforcement Dept.	Public Bidding	3/16/2018	4/5/2018	5/4/2018	5/29/2018	Corporate Budget approved by the Board	1,857,000.00		1,857,000.00	2 units @ P928,500
2018-24-42	LIGHT VEHICLE, PUP, 4x2, DC (PATROL VEHICLE) w/ complete accessories including dashboard camera & vehicle locator device	Law Enforcement Dept.	Public Bidding	3/16/2018	4/5/2018	5/4/2018	5/29/2018	Corporate Budget approved by the Board	12,432,000.00		12,432,000.00	8 units @ P1,554,000
2018-24-43	LIGHT VEHICLE, CAR/SEDAN NOT EXCEEDING 1500CC	ODA for PHSD(1) & Seaport(1)	Public Bidding	2/9/2018	3/1/2018	3/30/2018	4/25/2018	Corporate Budget approved by the Board	1,800,000.00		1,800,000.00	2 units @ P900,000

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				Add/Past of UAES	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-24-44	LIGHT VEHICLE, MOTORCYCLE, 4-STROKE, ENGINE DISPLACEMENT NOT EXCEEDING 200CC	HRMD	Shopping	2/2/2018	2/9/2018	2/23/2018	2/28/2018	Corporate Budget approved by the Board	68,200.00		68,200.00	1 unit
2018-24-45	LIGHT VEHICLE, BICYCLE, MOUNTAIN BIKE WITH ACCESSORIES	Law Enforcement Dept.	Shopping	2/2/2018	2/9/2018	2/23/2018	2/28/2018	Corporate Budget approved by the Board	700,000.00		700,000.00	20 units @ P35,000
2018-24-46	LIGHT VEHICLE, MOTORCYCLE, 800CC to 1000 CC ABOVE (MOTORCYCLE, H-WAY PATROL) w/ complete accessories	Law Enforcement Dept.	Public Bidding	3/16/2018	4/5/2018	5/4/2018	5/29/2018	Corporate Budget approved by the Board	5,200,000.00		5,200,000.00	4 units @ P1,300,000
2018-24-47	WATERCRAFT, PATROL BOAT W/ OUTBOARD MOTOR, 115HP, 4-STROKE	Law Enforcement Dept.	Public Bidding	3/20/2018	4/10/2018	5/9/2018	6/4/2018	Corporate Budget approved by the Board	1,950,000.00		1,950,000.00	3 units @ P650,000
2018-24-47	HEAVY EQPT, TRUCK, WRECKER/TOW	MTD, Transportation Division	Public Bidding	4/1/2018	4/23/2018	5/22/2018	6/18/2018	Corporate Budget approved by the Board	5,000,000.00		5,000,000.00	1 unit
MOTOR VEHICLES/HEAVY EQUIPMENT/WATERCRAFT TOTAL											524,794,900.00	
2018-25	OTHER EQUIPMENT											
2018-25-01 CONSOLIDATED												
2018-25-01	VARIOUS A/C UNITS INVERTER TYPE (REBUDGET-153EA)	MTD (FOR VARIOUS DEPT)	Public Bidding	12/4/2017	12/28/2018	1/24/2018	2/19/2018	Corporate Budget approved by the Board	11,654,357.00		11,654,357.00	153 units @ P76,172.27
2018-25-02	VARIOUS A/C UNITS INVERTER TYPE (NEW-55EA)	MTD (FOR VARIOUS DEPT)	Public Bidding	5/25/2018	6/14/2018	7/13/2018	7/20/2018	Corporate Budget approved by the Board	4,615,150.00		4,615,150.00	55 units @ P83,911.82
2018-25-03	MOTORPOOL TOOLS & EQUIPMENT	MTD	Public Bidding	3/26/2018	4/16/2018	5/15/2018	5/22/2018	Corporate Budget approved by the Board	1,497,000.00		1,497,000.00	1 LOT
2018-25-04	POWER GENERATOR, 100KVA-475KVA	TOURISM	Public Bidding	1/29/2018	2/19/2018	3/20/2018	4/16/2018	Corporate Budget approved by the Board	3,500,000.00		3,500,000.00	2 units @ P3,500,000.00
2018-25-05	STAGE, MODULAR, 24'X32'X6" THK, ADJUSTABLE FRAME	TOURISM	Public Bidding	3/26/2018	4/16/2018	5/15/2018	5/22/2018	Corporate Budget approved by the Board	1,500,000.00		1,500,000.00	1 LOT
2018-25-06	SELF PROPELLED SCISSOR LIFT	MTD	Public Bidding	3/26/2018	4/16/2018	5/15/2018	5/22/2018	Corporate Budget approved by the Board	2,500,000.00		2,500,000.00	1 unit
2018-25-07	TOWER LIGHTS, 4-METAL HALIDES, DIESEL MOBILE	MTD(2), SEAPORT(2)	Public Bidding	1/8/2018	1/29/2018	2/27/2018	3/5/2018	Corporate Budget approved by the Board	3,200,000.00		3,200,000.00	4 units @ P800,000.00
2018-25-08	FLOOR POLISHER	CHAIRMAN AND ADMINISTRATOR	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	36,996.00		36,996.00	2 units @ P18,498
2018-25-09	CARPET SHAMPOOING MACHINE	AIRPORT	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	50,000.00		50,000.00	1 unit

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2018-25-10	KNOCK- OUT PUNCHER	MTD	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	30,000.00		30,000.00	1 unit
2018-25-11	TRISTAND CHAIN VISE	MTD	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	15,000.00		15,000.00	1 unit
2018-25-12	NIBBLER	MTD	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	35,000.00		35,000.00	1 unit
2018-25-13	REFRIGERATOR, CAPACITY: 14.3 CU.FT., 2-DOORS	CHAIRMAN AND ADMINISTRATOR	Shopping	2/20/2018	2/27/2018	3/13/2018	3/16/2018	Corporate Budget approved by the Board	36,995.00		36,995.00	1 unit
2018-25-14	REFRIGERATOR, 2-DOOR, 8.0 CU.FT.	ACCTG(1), OSD(2), SBIA(1)	Shopping	2/20/2018	2/27/2018	3/13/2018	3/16/2018	Corporate Budget approved by the Board	80,000.00		80,000.00	4 units @ P20,000
2018-25-15	POWER GENERATOR, PORTABLE, 3KW, GASOLINE ENGINE	MTD	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	40,000.00		40,000.00	1 unit
2018-25-16	WATER PUMP, 3" ENGINE PUMP	MTD	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	30,000.00		30,000.00	1 unit
2018-25-17	INDUSTRIAL SEWING MACHINE,	MTD	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	25,000.00		25,000.00	1 unit
2018-25-18	PORTABLE WELDING MACHINE, 300 AMP, 220/380 VOLTS, RA	MTD	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	18,200.00		18,200.00	1 unit
2018-25-19	Approach Procedure Design for Subic Aerodrome Area Navigation (RNAV)	AIRPORT	Negotiated Procurement (Agency-To-Agency)	N/A	N/A	6/30/2018	6/30/2018	National Government Subsidy	10,000,000.00		10,000,000.00	1 lot
2018-25-20	Services & Materials for the Supply, Delivery and Installation of Various Airfield Ground Lightings (AGL)	AIRPORT	Public Bidding	1/7/2018	1/29/2018	2/27/2018	3/26/2018	National Government Subsidy	26,100,000.00		26,100,000.00	1 lot
2018-25-21	EARTH AUGER/ GROUND DRILL	ECOLOGY	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	180,000.00		180,000.00	1 unit
2018-25-22	MULTI- TILLING MACHINE W/ MULTIPURPOSE TRAILER	ECOLOGY	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	210,000.00		210,000.00	1 unit
2018-25-23	GRASSCUTTER, 51.7CC ENGINE CAPACITY	ECOLOGY	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	153,000.00		153,000.00	6 units @ P25,500
2018-25-24	CANOPY EXHAUST FAN, 1/4HP	TOURISM	Shopping	3/19/2018	3/26/2018	4/9/2018	4/12/2018	Corporate Budget approved by the Board	424,796.00		424,796.00	4 units @ P106,199
2018-25-25	AERIAL WORK PLATFORM,	AIRPORT	Public Bidding	1/4/2018	1/24/2018	2/22/2018	3/19/2018	Corporate Budget approved by the Board	5,000,000.00		5,000,000.00	1 unit

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				Adm/Post of IAB	Sub/Open of Bid	Notice of Award	Contract Signing		Total	MOOE	CO	
2018-25-28	AIRPORT PASSENGER TROLLEYS	AIRPORT	Public Bidding	3/1/2018	3/20/2018	4/18/2018	5/14/2018	Corporate Budget approved by the Board	2,925,000.00		2,925,000.00	150 units @ P19,500
2018-25-27	EARTH TESTER	AIRPORT	Shopping	3/1/2018	3/8/2018	3/22/2018	3/27/2018	Corporate Budget approved by the Board	70,000.00		70,000.00	2 units @ P35,000
2018-25-28	NAVIGATIONAL BUOY	SEAPORT	Public Bidding	3/1/2018	3/20/2018	4/18/2018	5/14/2018	Corporate Budget approved by the Board	47,520,000.00		47,520,000.00	11 units @ P4,320,000
2018-25-29	GEAR FIREMAN'S COMPLETE SET	FIRE	Public Bidding	1/4/2018	1/24/2018	2/22/2018	3/19/2018	Corporate Budget approved by the Board	6,000,000.00		6,000,000.00	50 units @ P120,000
2018-25-30	SCBA COMPLETE ASSEMBLY	FIRE	Public Bidding	1/4/2018	1/24/2018	2/22/2018	3/19/2018	Corporate Budget approved by the Board	4,400,000.00		4,400,000.00	20 units @ P220,000
2018-25-31	SCBA CYLINDERS ONLY	FIRE	Public Bidding	1/4/2018	1/24/2018	2/22/2018	3/19/2018	Corporate Budget approved by the Board	1,598,000.00		1,598,000.00	20 units @ P79,900
2018-25-32	COMPRESSOR 1HP (DENTAL CHAIR)	PUBLIC HEALTH AND SAFETY	Shopping	3/1/2018	3/8/2018	3/22/2018	3/27/2018	Corporate Budget approved by the Board	65,805.00		65,805.00	1 unit
2018-25-33	SUPPLY DELIVERY INSTALLATION AND COMMISSIONING OF X-RAY WALK THRU MACHINES & METAL DETECTORS	AIRPORT	Public Bidding	1/4/2018	1/24/2018	2/22/2018	3/19/2018	Corporate Budget approved by the Board	11,000,000.00		11,000,000.00	1 LOT
OTHER EQUIPMENT TOTAL											144,610,299.00	
2017-26	SECURITY EQUIPMENT											
2017-26-01	2017-26-01		CONSOLIDATED									
2017-26-01	HAND GUN PISTOL, 9 MM	LEDAO	Public Bidding	3/1/2018	3/20/2018	4/18/2018	5/14/2018	Corporate Budget approved by the Board	10,000,000.00		10,000,000.00	500 units @ P20,000 (493 UNITS FOR LED AND 7 UNITS FOR IC)
2017-26-01	Assault Rifle	LED	Public Bidding	3/1/2018	3/20/2018	4/18/2018	5/14/2018	Corporate Budget approved by the Board	5,697,900.00		5,697,900.00	78 units @ P73,050
2017-26-01	Sniper Rifle	LED	Public Bidding	3/1/2018	3/20/2018	4/18/2018	5/14/2018	Corporate Budget approved by the Board	168,100.00		168,100.00	4 units @ P42,025
2017-26-01	Bullet Proof Vest (Level III)	LED	Public Bidding	3/1/2018	3/20/2018	4/18/2018	5/14/2018	Corporate Budget approved by the Board	4,134,000.00		4,134,000.00	78 sets @ P53,000
SECURITY EQUIPMENT TOTAL											20,000,000.00	
GRAND TOTAL (GOODS AND SERVICES)											1,702,693,674.49	

SUBIC BAY METROPOLITAN AUTHORITY
Annual Procurement Plan for FY 2017
GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement					Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Adapt/Post of IAES	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

PREPARED BY:

J. Manalang
JOY B. MANALANG
BAC Secretariat

J. Ebal
JHEA E. EBAL
BAC Secretariat

J. Miaco
JULIA I. MIACO
BAC Secretariat

REVIEWED BY:

J. Torrenueva
JOSMINIA A. TORRENUEVA
BAC Secretary

RECOMMENDING APPROVAL:

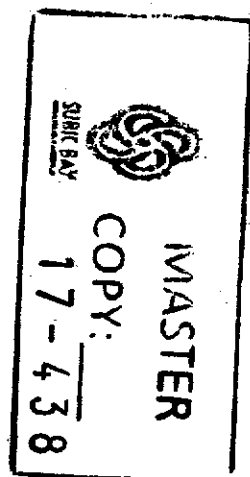
G. Hermoso
GERARDO B. HERMOSO
BAC Member

R. Magno
RAMON D. MAGNO
BAC Member

M. Quintos
ATTY. MICHAEL M. QUINTOS
BAC Member

A. Sanqui
ANTONIEYA P. SANQUI
BAC Vice Chairperson

M. Estabillo
ENGR. MARCO A. ESTABILLO
BAC Chairperson



SUBIC BAY METROPOLITAN AUTHORITY
Annual Procurement Plan for FY 2018
Infrastructure Projects

Sl. No. (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Program/Project)
				Adm/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CAPITAL OUTLAY												
Buildings and Structures												
1	Instrument Landing System (LS) (2LO) with New DVOR / Doppler WHF Omni-Directional Radio	AIRPORT	Public Bidding	03-Oct-17	25-Oct-17	24-Nov-17	08-Dec-17	Subsidy from NG	193,400,000.00		193,400,000.00	on-going procurement
2	Ground to Air Communications for Tower & Voice Communication Switch	AIRPORT	Public Bidding	29-Aug-17	12-Oct-17	13-Nov-17	27-Nov-17	Subsidy from NG	83,000,000.00		83,000,000.00	on-going procurement
3	Passenger Boarding Bridge	AIRPORT	Public Bidding	01-Feb-18	21-Feb-18	16-Apr-18	30-Apr-18	Corporate Budget approved by the Board	100,000,000.00		100,000,000.00	
4	Monopulse Secondary Surveillance Radar (MSBR)	AIRPORT	Public Bidding	09-Oct-17	30-Oct-17	01-Dec-17	15-Dec-17	Subsidy from NG	186,500,000.00		186,500,000.00	on-going procurement
5	Movement Area Guidance Signs (MAGS)	AIRPORT	Public Bidding	01-Feb-18	21-Feb-18	16-Apr-18	30-Apr-18	Corporate Budget approved by the Board	72,600,000.00		72,600,000.00	
6	Apron Floodlight with Lowering Mechanism	AIRPORT	Public Bidding	01-Jun-18	21-Jun-18	14-Aug-18	26-Aug-18	Subsidy from NG	18,000,000.00		18,000,000.00	
7	SBIA Welcome Signage	AIRPORT	Public Bidding	02-Jul-18	23-Jul-18	17-Sep-18	01-Oct-18	Subsidy from NG	1,000,000.00		1,000,000.00	
8	Construction of Building 71 (Fire Station # 7, CBD)	FIRE	Public Bidding	15-Jan-18	05-Feb-18	02-Apr-18	16-Apr-18	Corporate Budget approved by the Board	30,000,000.00		30,000,000.00	
9	Fitness Center	HRMD	Public Bidding	13-Aug-18	03-Sep-18	29-Oct-18	12-Nov-18	Corporate Budget approved by the Board	1,380,000.00		1,380,000.00	
10	Construction of Sentry Booth at Housing Area	LED	Public Bidding	15-Oct-18	05-Nov-18	28-Dec-18	11-Jan-19	Corporate Budget approved by the Board	5,800,000.00		5,800,000.00	
11	Construction of Public Comfort Room at Terminal Area, Subic Gym	MTD	Negotiated procurement/Small Value Procurement	08-Aug-18	28-Aug-18	22-Oct-18	05-Nov-18	Corporate Budget approved by the Board	550,000.00		550,000.00	
12	Rehabilitation of SRF Piers and Wharves: Alava	SEAPORT	Public Bidding	18-Jul-18	07-Aug-18	01-Oct-18	15-Oct-18	Subsidy from NG	1,082,500,000.00		1,082,500,000.00	
13	Rehabilitation of SRF Piers and Wharves: Bravo Wharf	Seaport	Public Bidding	15-Oct-18	05-Nov-18	28-Dec-18	11-Jan-19	Subsidy from NG	313,000,000.00		313,000,000.00	
14	Rehabilitation of SRF Piers and Wharves: Rivera Wharf	Seaport	Public Bidding	28-Aug-18	17-Sep-18	12-Nov-18	26-Nov-18	Subsidy from NG	834,500,000.00		834,500,000.00	
15	Rehabilitation of SRF Piers and Wharves: Juliet Pier	Seaport	Public Bidding	12-Apr-18	2-May-18	25-Jun-18	9-Jul-18	Subsidy from NG	20,000,000.00		20,000,000.00	
16	Installation of new canopies at center parking of departure area, new passenger terminal	AIRPORT/MTD	Public Bidding	01-Mar-18	21-Mar-18	14-May-18	28-May-18	Subsidy from NG	4,500,000.00		4,500,000.00	
17	Periodic Road Maintenance Project 2017	ENG'G.	Public Bidding	18-Jun-18	09-Jul-18	03-Sep-18	17-Sep-18	Subsidy from NG	236,120,000.00		236,120,000.00	
18	Widening of Morong Road	ENG'G.	Public Bidding	13-Aug-18	03-Sep-18	29-Oct-18	12-Nov-18	Subsidy from NG	145,000,000.00		145,000,000.00	
19	NSD Road Network Project Phase 2	Seaport	Public Bidding	15-Nov-17	05-Dec-17	29-Jan-18	12-Feb-18	Subsidy from NG	75,880,000.00		75,880,000.00	
20	Repair of B. Kabayo Road	ENG'G.	Public Bidding	15-Nov-17	05-Dec-17	29-Jan-18	12-Feb-18	Subsidy from NG	9,300,000.00		9,300,000.00	
21	Installation of Shore Power	SEAPORT	Public Bidding	1-Mar-18	21-Mar-18	14-May-18	28-May-18	Subsidy from NG	75,350,000.00		75,350,000.00	
22	Installation of Water Supply	SEAPORT	Public Bidding	12-Apr-18	2-May-18	25-Jun-18	9-Jul-18	Subsidy from NG	1,260,000.00		1,260,000.00	
23	Upgrade of Bollard Capacity	SEAPORT	Public Bidding	2-Jul-18	23-Jul-18	17-Sep-18	1-Oct-18	Subsidy from NG	110,000,000.00		110,000,000.00	
24	Installation of Lighting System	SEAPORT	Public Bidding	2-Aug-18	22-Aug-18	15-Oct-18	29-Oct-18	Subsidy from NG	20,000,000.00		20,000,000.00	
25	Rehabilitation of Remy Field	TOURISM	Public Bidding	26-Nov-18	17-Dec-18	9-Feb-19	23-Feb-19	Corporate Budget approved by the Board	80,000,000.00		80,000,000.00	
26	Construction of Cargo Control Branch Office at Subic Gate	SEAPORT	Negotiated procurement/Small Value Procurement	09-Oct-18	29-Oct-18	26-Dec-18	09-Jan-19	Corporate Budget approved by the Board	600,000.00		600,000.00	
27	Construction of New TOD Office Building (B1055)	SEAPORT	Public Bidding	26-Nov-18	17-Dec-18	2-Feb-19	16-Feb-19	Corporate Budget approved by the Board	13,000,000.00		13,000,000.00	
28	Construction of Olongapo/SEMA Museum	TOURISM	Public Bidding	01-Aug-18	22-Aug-18	15-Oct-18	29-Oct-18	Subsidy from NG	80,000,000.00		80,000,000.00	
Buildings and Structures TOTAL									3,793,220,000.00			
B&S NG Subsidy TOTAL *									3,469,310,000.00			

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								B&S SBMA Funded TOTAL	307,910,000.00		
Land and Land Improvement											
Construction of Magsaysay Bridge	ENG'G.	Public Bidding	01-Jun-18	21-Jun-18	14-Aug-18	28-Aug-18	Subsidy from NG	390,780,000.00		390,780,000.00	
Drainage and Flood Control Surrounding Building # 280 (Dispensary)	ENG'G.	Public Bidding	01-Sep-17	04-Oct-17	27-Nov-17	11-Dec-17	Corporate Budget approved by the Board	3,000,000.00		3,000,000.00 on-going procurement	
Drainage Improvement for Argonaut Highway - George Dewey Complex Vicinity	ENG'G.	Public Bidding	02-Mar-18	22-Mar-18	15-May-18	29-May-18	Subsidy from NG	18,000,000.00		18,000,000.00	
							Land and Land Improvement TOTAL	411,780,000.00			
							LI NG Subsidy TOTAL	408,780,000.00			
							LI SBMA Funded TOTAL	3,000,000.00			

MOOE - Repair and Maintenance Buildings and Facilities

32	Reinstallation of Concrete Blocks of Damaged Revetment (Slope Protection) for Leyte Wharf	SEAPORT	Public Bidding	20-Aug-18	10-Sep-18	5-Nov-18	19-Nov-18	Corporate Budget approved by the Board	4,000,000.00	4,000,000.00	
33	Refurbishing of BOD's Office	BOARDSEC	Public Bidding	16-Feb-18	07-Mar-18	30-Apr-18	14-May-18	Corporate Budget approved by the Board	5,290,000.00	5,290,000.00	
34	Day Care Center	PDO	Public Bidding	24-Jun-17	19-Jul-17	06-Sep-17	03-Nov-17	Corporate Budget approved by the Board	2,000,000.00	2,000,000.00	on-going procurement/notice of award issued
35	Facelift and Interior Refurbishing of Bldgs 225, 228, and 255	OSDASB	Public Bidding	16-May-18	05-Jun-18	30-Jul-18	13-Aug-18	Corporate Budget approved by the Board	14,000,000.00	14,000,000.00	
36	Roof Repair for Bldg. 225	OSDAB	Public Bidding	18-Aug-17	04-Oct-17	27-Nov-17	11-Dec-17	Corporate Budget approved by the Board	1,700,000.00	1,700,000.00	on-going procurement
37	One Stop Shop at Bldg 332	ODAB	Public Bidding	16-Apr-18	07-May-18	02-Jul-18	16-Jul-18	Corporate Budget approved by the Board	3,050,000.00	3,050,000.00	
38	Refurbishment of perimeter fences and gates inclusive of repainting and installation of boom gates and subposts	AIRPORT/MTD	Public Bidding	01-Mar-18	21-Mar-18	14-May-18	28-May-18	Subsidy from NG	4,000,000.00	4,000,000.00	
39	Rehabilitation of Bldg. 6080 ATC Tower Cab	AIRPORT/MTD	Public Bidding	18-Oct-18	05-Nov-18	28-Dec-18	11-Jan-19	Subsidy from NG	2,000,000.00	2,000,000.00	
40	Roof Repair of Bldg. 5250 (RSHS)	LADD	Public Bidding	14-Feb-18	06-Mar-18	30-Apr-18	14-May-18	Corporate Budget approved by the Board	2,300,000.00	2,300,000.00	
41	Repair and maintenance of Public Gym	Tourism	Public Bidding	06-Aug-18	27-Aug-18	22-Oct-18	05-Nov-18	Corporate Budget approved by the Board	25,680,000.00	25,680,000.00	
42	Renovation of Building 657	LED	Public Bidding	30-Jul-18	20-Aug-18	15-Oct-18	29-Oct-18	Corporate Budget approved by the Board	11,500,000.00	11,500,000.00	
43	Periodic Road Maintenance Project 2016	ENG'G.	Public Bidding	27-May-17	28-Jun-17	21-Aug-17	04-Sep-17	Corporate Budget approved by the Board	72,250,000.00	72,250,000.00	Refer to Note#2
44	Rehabilitation of Slope Protection System at San Bernardino Road	ENG'G.	Public Bidding	24-Jun-17	19-Jul-17	13-Sep-17	04-Nov-17	Corporate Budget approved by the Board	3,400,000.00	3,400,000.00	
45	Refurbishment of PTB CR's, Wall, Ceilings, Roofs, Sliding Doors and Floors (Php 7M)	ENG'G.	Public Bidding	01-Jun-18	21-Jun-18	14-Aug-18	28-Aug-18	Subsidy from NG	7,000,000.00	7,000,000.00	
46	Slope Protection along Binictican Drive	ENG'G.	Public Bidding	12-Nov-18	03-Dec-18	26-Jan-19	09-Feb-19	Corporate Budget approved by the Board	2,500,000.00	2,500,000.00	
47	Rehabilitation of Rubble Mound for Barrette Light of Runway 07	AIRPORT	Public Bidding	24-Jun-17	19-Jul-17	13-Sep-17	04-Nov-17	Corporate Budget approved by the Board	4,250,000.00	4,250,000.00	on-going procurement/notice of award issued
48	Enhancement of off-shore approach light barrette steel piles	AIRPORT	Public Bidding	23-Oct-18	12-Nov-18	05-Jan-19	19-Jan-19	Corporate Budget approved by the Board	4,000,000.00	4,000,000.00	
	Repair of CCTV	Seaport	Public Bidding	2-Aug-18	22-Aug-18	15-Oct-18	28-Oct-18	Subsidy from NG	3,000,000.00	3,000,000.00	
	Port Dredging	Seaport	Public Bidding	02-Aug-18	22-Aug-18	15-Oct-18	29-Oct-18	Subsidy from NG	83,389,950.00	83,389,950.00	
								MOOE TOTAL	255,309,950.00		
								MOOE -RMBF NG SUBSIDY TOTAL	99,389,950.00		
								MOOE -RMBF SBMA FUNDED TOTAL	155,920,000.00		
SUBTOTAL									4,460,309,950.00		

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Notes:

- 1) The newly reconstituted BAC took over the procurement schedule and processing of various infrastructure projects last October 2, 2017 and will continue to process what has been started by the previous BAC, however, the new BAC shall not be responsible for any non-compliance with the timelines set forth in RA 9184.
- 2) On the ongoing procurement of the Periodic Road Maintenance Project 2016, the new BAC will submit status report to the HOPE and ask for guidance since there are some issues that were not resolved prior to the turn over on October 2, 2017.

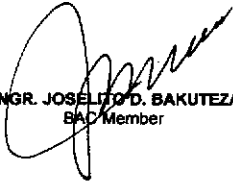
PREPARED BY:


JHEA E. EBAL
BAC Secretariat

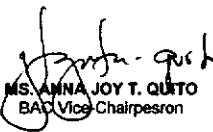

ATTY. VIVIAN T. PLOTENA
BAC Secretary

RECOMMENDING APPROVAL:

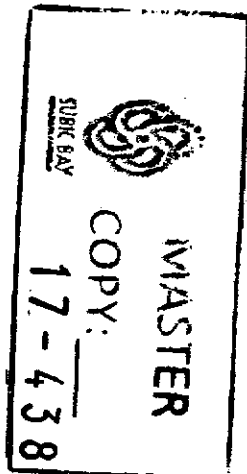

ENGR. ZHARREX R. SANTOS
BAC Member


ENGR. JOSE LITO D. BAKUTEZA
BAC Member


MS. KAREN G. MAGNO
BAC Member


MS. ANNA JOY T. QUITO
BAC Vice Chairperson


MS. ANTONIETTA P. SANQUI
BAC Chairperson



SUBIC BAY METROPOLITAN AUTHORITY
Annual Procurement Plan for FY 2018
CONSULTANCY SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
									Total	MOOE	CO	
	OFFICE CONSULTANTS-A	CHAD GROUP							6,097,038.00	6,097,038.00		
CONS-2018A-01-01	Office Consultant	Board Secretariat	Negotiated Procurement	N/A	N/A	N/A	15-Dec-17	Corporate Budget approved by the Board	1,297,500.00	1,297,500.00		Hiring of 5 Executive Assistant II
CONS-2018A-01-02	Office Consultant	C/Administrator office	Negotiated Procurement	N/A	N/A	N/A	15-Dec-17	Corporate Budget approved by the Board	1,560,000.00	1,560,000.00		7 Primarily Confidential and Highly Technical
CONS-2018A-01-03	Office Consultant	Administrator/CEO	Negotiated Procurement	N/A	N/A	N/A	15-Dec-17	Corporate Budget approved by the Board	2,236,344.00	2,236,344.00		7 Primarily Confidential and Highly Technical
CONS-2018A-01-04	Office Consultant	Media Production	Negotiated Procurement	N/A	N/A	N/A	15-Dec-17	Corporate Budget approved by the Board	316,698.00	316,698.00		1 consultant
CONS-2018A-01-05	Office Consultant	PRD	Negotiated Procurement	N/A	N/A	N/A	15-Dec-17	Corporate Budget approved by the Board	386,496.00	386,496.00		1 consultant
CONS-2018A-01-06	Office Consultant	TOURISM	Negotiated Procurement	N/A	N/A	N/A	15-Dec-17	Corporate Budget approved by the Board	300,000.00	300,000.00		for various tourism projects and programs
		INTERNAL SERVICES								703,194.00		
CONS-2018A-01-07	Office Consultant	Proc & Prop. Mngmt.	Negotiated Procurement					Corporate Budget approved by the Board	316,698.00	316,698.00		1 Property Inventory
CONS-2018A-01-08	Office Consultant	Acctg Dept.	Negotiated Procurement					Corporate Budget approved by the Board	386,496.00	386,496.00		1 Accounting
		MUNICIPAL GROUP										
CONS-2018A-01-09	Office Consultant	Public Health & Safety	Negotiated Procurement	N/A	N/A	N/A	15-Dec-17	Corporate Budget approved by the Board	428,316.00	428,316.00		2 Primarily and Highly Technical consultants
		PORT AUTHORITY										
CONS-2018A-01-10	Office Consultant	Airport Department	Negotiated Procurement	N/A	N/A	N/A	15-Dec-17	Corporate Budget approved by the Board	772,992.00	772,992.00		2 Primarily Confidential and Highly Technical
	OFFICE CONSULTANTS-B	CHAD GROUP							6,097,038.00	6,097,038.00		
CONS-2018B-01-01	Office Consultant	Board Secretariat	Negotiated Procurement	N/A	N/A	N/A	15-Dec-17	Corporate Budget approved by the Board	1,297,500.00	1,297,500.00		Hiring of 5 Executive Assistant II
CONS-2018B-01-02	Office Consultant	C/Administrator office	Negotiated Procurement	N/A	N/A	N/A	15-May-18	Corporate Budget approved by the Board	1,560,000.00	1,560,000.00		7 Primarily Confidential and Highly Technical
CONS-2018B-01-03	Office Consultant	Administrator/CEO	Negotiated Procurement	N/A	N/A	N/A	15-May-18	Corporate Budget approved by the Board	2,236,344.00	2,236,344.00		7 Primarily Confidential and Highly Technical
CONS-2018B-01-04	Office Consultant	Media Production	Negotiated Procurement	N/A	N/A	N/A	15-May-18	Corporate Budget approved by the Board	316,698.00	316,698.00		2 consultant
CONS-2018B-01-05	Office Consultant	PRD	Negotiated Procurement	N/A	N/A	N/A	15-May-18	Corporate Budget approved by the Board	386,496.00	386,496.00		1 consultant
CONS-2018B-01-06	Office Consultant	TOURISM	Negotiated Procurement	N/A	N/A	N/A	15-May-18	Corporate Budget approved by the Board	300,000.00	300,000.00		for various tourism projects and programs
		INTERNAL SERVICES								703,194.00		
CONS-2018B-01-07	Office Consultant	Proc & Prop. Mngmt.	Negotiated Procurement				15-May-18	Corporate Budget approved by the Board	316,698.00	316,698.00		
CONS-2018B-01-08	Office Consultant	Acctg Dept.	Negotiated Procurement				15-May-18	Corporate Budget approved by the Board	386,496.00	386,496.00		
		MUNICIPAL GROUP										
CONS-2018B-01-09	Office Consultant	Public Health & Safety	Negotiated Procurement	N/A	N/A	N/A	15-May-18	Corporate Budget approved by the Board	428,316.00	428,316.00		2 Primarily and Highly Technical consultants

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
									Total	MOOE	CO	
CONS-2018B-01-10	Office Consultant	PORT AUTHORITY Airport Department	Negotiated Procurement	N/A N/A	N/A N/A	N/A N/A	15-May-18	Corporate Budget approved by the Board	772,992.00 300,000.00	772,992.00 300,000.00		2 Primarily Confidential and Highly Technical
CONS-2018B-01-11	Office Consultant	Regulatory Group OSDA for Regulatory	Negotiated Procurement	6-Apr-18	18-Apr-18	30-Apr-18	15-May-18	Corporate Budget approved by the Board	300,000.00	300,000.00		
TOTAL-Office Consultants									16,303,080.00	16,303,080.00		
CONS-2018-01-12	PROJECT CONSULTANT Appraisal of Various SBMA Unserviceable Properties for Disposal	Administration Group Procurement and Property Management Department	Negotiated Procurement	9-Feb-18	26-Feb-18	5-Mar-18	12-Mar-18	Corporate Budget approved by the Board	300,000.00 300,000.00	300,000.00 300,000.00		
CONS-2018-01-13	Consultancy Service for the Preparation of Detailed Engineering Design & Construction Supervision for Various Planning & Devt. Office Projects	Planning and Development Office	Public Bidding	23-Feb-18	19-Mar-18	2-Apr-18	18-Apr-18		54,000,000.00		54,000,000.00	As per Engr Memo dtd 040202017 two consulting services for road widening and bridge construction were awarded into one, Various PDO Projects: Road Highway Extension; Widening of Rural Gate Service Road; Widening of 14th Gate Service Road; Burgos St. Extension; Widening of Service Road up to Volunteer's Park; Construction of Go-Kart Road; New Bridge @ Volunteer's Park & 14th Service Road; New Bridge @ Burgos Street Ext. & 8th Street (CCL) Riverbank at Volunteer's Clinic; Construction of Pedestrian Overpass Along Road; Roadside Redevelopment
CONS-2018-01-14	Appraisal of Fixed Assets (Buildings/Structures) based on the current depreciated cost and selected housing units (per type) based on the current of the Fair Market Value.	Business & Investment Group Land and Asset Mgmt Department	Negotiated Procurement	9-Feb-18	19-Feb-18	5-Mar-18	12-Mar-18	Corporate Budget approved by the Board	29,350,000.00 20,350,000.00	29,350,000.00 20,350,000.00		
CONS-2018-01-15	Hiring of the Service of a Private Surveyor (Secured Area)	Land and Asset Mgmt Department	Public Bidding	23-Feb-18	19-Mar-18	2-Apr-18	18-Apr-18	Corporate Budget approved by the Board	7,000,000.00	7,000,000.00		
CONS-2018-01-16	Hiring of the Service of a Private Surveyor (Property Addressing)	Land and Asset Mgmt Department	Public Bidding	23-Feb-18	19-Mar-18	2-Apr-18	18-Apr-18	Corporate Budget approved by the Board	2,000,000.00	2,000,000.00		Property Addressing of Lots per District. (Urban Planner)
CONS-2018-01-17	Historical Museum	Tourism Group Tourism Department	Negotiated Procurement	2-Mar-18	7-May-18	21-May-18	23-Jul-18	Corporate Budget approved by the Board	8,100,000.00 600,000.00	8,100,000.00 600,000.00		
CONS-2018-01-18	Mural Artists	Tourism Department	Public Bidding	2-Mar-18	7-May-18	21-May-18	23-Jul-18	Corporate Budget approved by the Board	7,500,000.00	7,500,000.00		
CONS-2018-01-19	Consultancy Service for the Preparation of Detailed Engineering Design for Various Tourism Projects	Tourism Department	Public Bidding	23-Mar-18	28-May-18	11-Jun-18	13-Aug-18	Corporate Budget approved by the Board	4,000,000.00		4,000,000.00	Various Tourism Projects: R&M of Subic Gym; Construction of Concrete Bleachers; Boardwalk Redevelopment; Renovation of SBCEC Phase 2
CONS-2018-01-20	Consultancy Service for the Preparation of Detailed Engineering Design of SBMA Museum	Tourism Department	Public Bidding	6-Apr-18	13-Jun-18	27-Jun-18	29-Aug-18	Corporate Budget approved by the Board	1,960,000.00		1,960,000.00	
CONS-2018-01-21	Consultancy Contract - Detailed Investigation of Bridges within SBFZ	Public Services Group Engineering Dept.	Public Bidding	5-Jan-18	15-Mar-18	27-Mar-18	4-Jun-18	Corporate Budget approved by the Board	5,000,000.00	5,000,000.00		Subsidy from the NG (P 3.6B)
CONS-2018-01-22	Consulting Services for the Update of Detailed Engineering Design and Construction Supervision of New Mangasayay Bridge at Subic Bay Freeport	Engineering Dept.	Public Bidding	20-Oct-17	8-Dec-17	5-Jan-18	14-Feb-18	Corporate Budget approved by the Board	12,780,000.00		12,780,000.00	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Advs/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
									Total	MOOE	CO	
CONS-2018-01-10	Office Consultant	PORT AUTHORITY Airport Department	Negotiated Procurement	N/A N/A	N/A N/A	N/A N/A	15-May-18	Corporate Budget approved by the Board	772,992.00	772,992.00		2 Primarily Confidential and Highly Technical
CONS-2018-01-11	Office Consultant	Regulatory Group OSDA for Regulatory	Negotiated Procurement	6-Apr-18	18-Apr-18	30-Apr-18	15-May-18	Corporate Budget approved by the Board	300,000.00	300,000.00		
TOTAL-Office Consultants									16,303,080.00	16,303,080.00		Gender and Development: Hiring of GAD Consultant for the Formulation of GAD Impact Tools
CONS-2018-01-12	PROJECT CONSULTANT Appraisal of Various SBMA Unserviceable Properties for Disposal	Administration Group Procurement and Property Management Department	Negotiated Procurement	9-Feb-18	26-Feb-18	5-Mar-18	12-Mar-18	Corporate Budget approved by the Board	300,000.00 300,000.00	300,000.00 300,000.00		
CONS-2018-01-13	Consultancy Service for the Preparation of Detailed Engineering Design & Construction Supervision for Various Planning & Devt. Office Projects	Planning and Development Office	Public Bidding	23-Feb-18	19-Mar-18	2-Apr-18	18-Apr-18		54,000,000.00		54,000,000.00	As per Enag Memo dtd 08/20/2017 two consulting services for road widening and bridge construction was merged into one. Various POO Projects: Road Highway Extension; Widening of Road Date Service Road; Widening of 14th Date Service Road; Burgos St. Extension; Widening of Service Road up to Volunteer's Park; Construction of Go-Kart Road; New Bridge @ Volunteer's Park & 14th Service Road; New Bridge @ Burgos Street Ext. & E9th Street (OC); Roadwork at Volunteer's Shrine; Construction of Pedestrian Overpass Along Road; Roadwork Redesign/development
CONS-2018-01-14	Appraisal of Land & Selected Buildings and Property of selected housing units (per type) based on the current fair market value.	Business & Investment Group Land and Asset Mgmt Department	Negotiated Procurement	9-Feb-18	19-Feb-18	5-Mar-18	12-Mar-18	Corporate Budget approved by the Board	29,350,000.00 20,350,000.00	29,350,000.00 20,350,000.00		
CONS-2018-01-15	Hiring of the Service of a Private Surveyor (Secured Area)	Land and Asset Mgmt Department	Public Bidding	23-Feb-18	19-Mar-18	2-Apr-18	18-Apr-18	Corporate Budget approved by the Board	7,000,000.00	7,000,000.00		Various Tourism Projects: RAM of Subic Gym; Construction of Concrete Bleachers; Boardwalk Redesign/development; Renovation of SBEDC Phase 2
CONS-2018-01-16	Hiring of the Service of a Private Surveyor (Property Addressing)	Land and Asset Mgmt Department	Public Bidding	23-Feb-18	19-Mar-18	2-Apr-18	18-Apr-18	Corporate Budget approved by the Board	2,000,000.00	2,000,000.00		
CONS-2018-01-17	Historical Museum	Tourism Group Tourism Department	Negotiated Procurement	2-Mar-18	7-May-18	21-May-18	23-Jul-18	Corporate Budget approved by the Board	8,100,000.00 600,000.00	8,100,000.00 600,000.00		Subsidy from the WO (P 3.85)
CONS-2018-01-18	Mural Artist	Tourism Department	Public Bidding	2-Mar-18	7-May-18	21-May-18	23-Jul-18	Corporate Budget approved by the Board	7,500,000.00	7,500,000.00		
CONS-2018-01-19	Consultancy Service for the Preparation of Detailed Engineering Design for Various Tourism Projects	Tourism Department	Public Bidding	23-Mar-18	28-May-18	11-Jun-18	13-Aug-18	Corporate Budget approved by the Board	4,000,000.00		4,000,000.00	Subsidy from the WO (P 3.85)
CONS-2018-01-20	Consultancy Service for the Preparation of Detailed Engineering Design of SBMA Museum	Tourism Department	Public Bidding	6-Apr-18	13-Jun-18	27-Jun-18	29-Aug-18	Corporate Budget approved by the Board	1,960,000.00		1,960,000.00	
CONS-2018-01-21	Consultancy Contract - Detailed Investigation of Bridges within SBFZ	Public Services Group Engineering Dept.	Public Bidding	5-Jan-18	15-Mar-18	27-Mar-18	4-Jun-18	Corporate Budget approved by the Board	5,000,000.00	5,000,000.00		Subsidy from the WO (P 3.85)
CONS-2018-01-23	Consulting Services for the Update of Detailed Engineering Design and Construction Supervision of New Magsaysay Bridge at Subic Bay Freepor	Engineering Dept.	Public Bidding	20-Oct-17	6-Dec-17	5-Jan-18	14-Feb-18	Corporate Budget approved by the Board	12,780,000.00		12,780,000.00	

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Code [PAP]	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
									Total	MOOE	CO	
CONS-2016-01-23	Establishment of Area Navigation (RNAV) - Instrument Flight Rules (IFR) Procedure	Port Authority Group Airport Department	Public Bidding	20-Apr-18	25-Jun-18	9-Jul-18	10-Sep-18	Corporate Budget approved by the Board	18,000,000.00 8,000,000.00	-18,000,000.00 8,000,000.00		Various Airport Projects: Enhancement of Off-Shore Approach Light Barrette Steel Piles; Apron Floodlight with Lowering Mechanism; Repair & Rehabilitation of SW Apron inclusive of Asphalt Vehicle Lane, Asphalt Overlay of NW Taxiways; Rehabilitation of Passenger Terminal Building; Relocation of Operation Center Various Seaport Projects: Construction of Cargo Control Branch Office at Tigo Gate; Construction of New TOD Building B1055; Construction of Public Restroom at NSD; Repair Works of Potholes at the Apron of Marine Terminal Pier, NSD Compound; Repair of Bolon Wharf Apron; Bolon Road Network; Reinstallation of Concrete Blocks of Damaged Revetment (Slope Protection) for Layte Wharf; Illumination of Satter Pier, NSD; Satter Pier Rehabilitation, NSD; Repair of Bldg 1010 Phase 2
CONS-2018-01-24	Consultancy Service for the Preparation of Detailed Engineering Design for Various Airport Projects	Airport Department	Public Bidding	6-Jul-18	6-Aug-18	20-Aug-18	5-Sep-18	Corporate Budget approved by the Board	3,250,000.00		3,250,000.00	
CONS-2018-01-25	Consultancy Service for the Preparation of Detailed Engineering Design for Various Seaport Projects	SEAPORT Department	Public Bidding	2-May-18	30-May-18	11-Jun-18	25-Jun-18	Corporate Budget approved by the Board	2,365,000.00		2,365,000.00	
CONS-2018-01-26	Consultancy Services for the Preparation of Detailed Engineering Design & Construction Supervision for the Rehabilitation of Ship Repair Facilities (SRF) Pier & Vharves Project	SEAPORT Department	Public Bidding	19-Jan-18	21-Mar-18	3-Apr-18	6-Jun-18	Corporate Budget approved by the Board	30,000,000.00		30,000,000.00	Project Consultant Special Projects Highly Technical/ Confidential Consultant
CONS-2018-01-27	Preparation of Seaport and Airport Masterplan	OSDA for Operations	Public Bidding	1-Dec-17	12-Jan-18	23-Jan-18	22-Mar-18	Corporate Budget approved by the Board	10,000,000.00 17,500,000.00	10,000,000.00 17,500,000.00		
CONS-2018-01-28	Regulatory Audit of Subic Water and Sewerage Co. ("Subicwater") for Tariff Adjustments	Regulatory Group Office of the Senior Deputy Administrator for Regulatory Group	Public Bidding	5-Jan-18	15-Mar-18	27-Mar-18	4-Jun-18	SBWRB Trust Fund	2,000,000.00	2,000,000.00		
CONS-2018-01-29	Consultancy, Updating of SBPAMP Baseline Studies	Ecology Center	Public Bidding	18-Mar-18	21-Jun-18	3-Jul-18	6-Aug-18	Corporate Budget approved by the Board	12,500,000.00	12,500,000.00		
CONS-2018-01-30	Programatic ECC	Ecology Center	Public Bidding	15-Jan-18	19-Mar-18	2-Apr-18	7-May-18	Corporate Budget approved by the Board	3,000,000.00	3,000,000.00		
SUB TOTAL - PROJECT CONSULTANT									78,250,000.00	78,250,000.00		
OVER ALL TOTAL - CONSULTANCY									202,908,080.00	202,908,080.00	108,355,000.00	

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PREPARED BY:
JULIA T. MIACO
BAC Secretariat

DERLO P. BONILLA
BAC Secretary

RECOMMENDING APPROVAL:
GERARDO B. HERMOSO
BAC Member

EDITHA L. MARZAL
BAC Member

ATTY. SEVERO C. PASTOR
BAC Member

AMETHYA DELA LLANA-KOVAL
Vice-Chairperson

ATTY. RUEL JOHN T. KABIGTING
BAC Chairperson