Subic Bay Metropolitan Authority Annual Procurement Plan for FY 2019

| Code (PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Sche | dule for Each F | rocurement / | Activity | Source of Funds | Es | timated Budget (PhP) | | Remarks |
|------------|-------------------------------------------------------------------|------------------------|-----------------------------------|-------------------------------------|--------------------------------|--------------------|------------------|------------------|---------------|----------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| | | End-User | | Advertisement/Po sting of IB/REI | Submission/Op ening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | (brief description of Program/Activity/Project) |
| 2019-06C | REPAIR AND MAINTENANCE OF OTHER EQUIPMENT | MTD | Competitive Bidding | 1/15/2019 | 2/4/2019 | 2/24/2019 | 4/20/2019 | Corporate Budget | 16,962,300.00 | 16,962,300.00 | | REPAIR AND MAINTENANCE OF OTHER EQUIPMENT |
| 2019-06A | REPAIR AND MAINTENANCE OF BUILDINGS AND FACILITIES | MTD | Competitive Bidding | 10/23/2018 | 11/12/2018 | 12/2/2018 | 2/1/2019 | Corporate Budget | 74,004,220.00 | 74,004,220.00 | | REPAIR AND MAINTENANCE OF BUILDINGS AND FACILITIES |
| 2019-06B | REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE AND WATERCRAFT | MTD | Competitive Bidding | 10/26/2018 | 11/15/2018 | 12/5/2018 | | Corporate Budget | 13,155,000.00 | 13,155,000.00 | | REPAIR AND MAINTENANCE OF GOVERNMENT VEHICAND WATERCRAFT |
| 2019-06B | REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE AND WATERCRAFT | MTD | Competitive Bidding | 1/15/2019 | 2/4/2019 | 2/24/2019 | 4/20/2019 | Corporate Budget | 40,754,045.00 | 40,754,045.00 | | VARIOUS SPARE PARTS FOR GOVERNMENT VEHICL AND WATERCRAFT |
| 2019-04 | TRAVEL AND TRAINING | HRMD | NP-53.9 - Small Value Procurement | MONTHLY | N/A | MONTHLY | MONTHLY | Corporate Budget | 16,170,810.00 | 16,170,810.00 | | VARIOUS TRAVEL EXPENSES (P10,346,810.00), INHOUSE TRAINING REQUIREMENTS (P3,000,000.00) ALEXTERNAL TRAINING REQUIREMENTS (P2,824,000.00 |
| 2019-02B | SUPPLIES AND MATERIALS | VARIOUS DEPARTMENTS | Competitive Bidding | 9-Oct-18 | 29-Oct-18 | 27-Nov-18 | 7-Dec-18 | Corporate Budget | 50,784,726.56 | 50,784,726.56 | | VARIOUS SUPPLIES AND MATERIALS |
| 2019-03 | FUEL | VARIOUS DEPARTMENTS | Competitive Bidding | 8-Oct-18 | 28-Oct-18 | 26-Nov-18 | 6-Dec-18 | Corporate Budget | 19,414,029.00 | 19,414,029.00 | | FUEL |
| 2019-03 | OILS AND LUBRICANTS | VARIOUS DEPARTMENTS | Competitive Bidding | 21-Oct-18 | 10-Nov-18 | 9-Dec-18 | 19-Dec-18 | Corporate Budget | 1,850,580.00 | 1,850,580.00 | | OILS AND LUBRICANTS |
| 2019-09 | OTHER RENTS AND EQUIPMENT | VARIOUS DEPARTMENTS | Competitive Bidding | 31-Oct-18 | 20-Nov-18 | 19-Dec-18 | 29-Dec-18 | Corporate Budget | 7,610,392.00 | 7,610,392.00 | | OTHER RENTS AND EQUIPMENT |
| 2019-08 | VARIOUS SERVICES | SEAPORT | Competitive Bidding | 9/15/2018 | 10/5/2018 | 10/25/2018 | 12/26/2018 | Corporate Budget | 35,128,855.74 | 35,128,855.74 | | TWO (2) YEAR CONTRACT FOR CARGO CHECKERS SERVICES |
| 2019-18A | ALL OTHER SERVICES | VARIOUS DEPARTMENTS | Competitive Bidding | 9/15/2018 | 10/5/2018 | 10/25/2018 | 12/26/2018 | Corporate Budget | 68,789,273.00 | 68,789,273.00 | | ALL OTHER SERVICES |
| 2019-20 | INFORMATION TECHNOLOGY | MIS | Competitive Bidding | 12/8/2018 | 12/28/2018 | 1/31/2019 | 3/19/2019 | Corporate Budget | 23,731,000.00 | | 23,731,000.00 | COMPUTER DESKTOP WITH OPERATING SYSTEM; COMPUTER LAPTOP WITH OPERATING SYSTEM; SOFTWARE PRODUCTIVITY TOOLS; UNINTERRUPTI POWER SUPPLY; |
| 2019-20 | INFORMATION TECHNOLOGY | MIS | Competitive Bidding | 1/15/2019 | 2/4/2019 | 2/24/2019 | 3/19/2019 | Corporate Budget | 10,150,000.00 | | 10,150,000.00 | NETWORK EQUIPMENT UPGRADE |
| 2019-20 | INFORMATION TECHNOLOGY | MIS | Competitive Bidding | 1/15/2019 | 2/4/2019 | 2/24/2019 | 3/19/2019 | Corporate Budget | 8,918,474.13 | | 8,918,474.13 | NETWORK INFRASTRUCTURE, FIBER CONNECTION |
| 2019-20 | INFORMATION TECHNOLOGY | MIS | Competitive Bidding | 1/15/2019 | 2/4/2019 | 2/24/2019 | 3/19/2019 | Corporate Budget | 50,000,000.00 | | 50,000,000.00 | ENTERPRISE RESOURCE PLANNING SYSTEM (ERF |
| 2019-20 | INFORMATION TECHNOLOGY | MIS | Competitive Bidding | 1/15/2019 | 2/4/2019 | 2/24/2019 | 3/19/2019 | Corporate Budget | 1,504,100.00 | | 1,504,100.00 | VARIOUS PRINTERS |
| 2019-21 | OFFICE FURNITURES AND FIXTURES | PPMD | Competitive Bidding | 1/15/2019 | 2/4/2019 | 2/24/2019 | 4/20/2019 | Corporate Budget | 7,268,000.00 | | 7,268,000.00 | VARIOUS FURNITURES AND FIXTURES |
| 2019-02D | OFFICE FURNITURES AND FIXTURES (SEMI-EXPENDABLE) | PPMD | Competitive Bidding | 1/15/2019 | 2/4/2019 | 2/24/2019 | 4/20/2019 | Corporate Budget | 8,636,292.00 | 8,636,292.00 | | VARIOUS FURNITURES AND FIXTURES (SEMI- EXPENDABLE) |
| 2019-22 | MEDICAL AND DENTAL EQUIPMENT | PHSD | Competitive Bidding | 10/21/2018 | 11/10/2018 | 11/30/2018 | 3 1/24/2019 | Corporate Budget | 6,469,000.00 | | 6,469,000.00 | VARIOUS MEDICAL AND DENTAL EQUIPMENT |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Competitive Bidding | 10/15/2018 | 11/5/2018 | 11/24/2018 | 1/18/2019 | Corporate Budget | 3,550,000.00 | | 3,550,000.00 | GLOBAL POSITIONING SYSTEM, SURVEY EQUIPME SE LAMD AND 1 SE ENGINEERING) |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Competitive Bidding | 10/15/2018 | 11/5/2018 | 11/24/2018 | 1/18/2019 | Corporate Budget | 15,000,000.00 | | 15,000,000.00 | INSTALLATION OF ANTENNA TOWER AND UPGRAD OF FM RADIO STATION (MPD) |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Competitive Bidding | 10/15/2018 | 11/5/2018 | 11/24/2018 | 1/18/2019 | Corporate Budget | 3,700,000.00 | | 3,700,000.00 | MUSICAL INSTRUMENTS (LED) |

| | | | | | | | | | | The same through the same to | |
|---------|----------------------------------------------|------------|---------------------|------------|------------|------------|-----------|------------------|----------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Competitive Bidding | 10/3/2018 | 10/23/2018 | 11/12/2018 | 1/6/2019 | Corporate Budget | 12,500,000.00 | 12,500,000.00 | TRAFFIC CONTROL SYSTEM (1 NEW/4 UPGRADE) |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Competitive Bidding | 10/3/2018 | 10/23/2018 | 11/12/2018 | 1/6/2019 | Corporate Budget | 42,400,000.00 | 42,400,000.00 | INSTALLATION OF SECURITY CAMERA SYSTEM AT VARIOUS INTERSECTIONS IN SBFZ (TELECOMS); SERVICES AND MATERIALS FOR THE INSTALLATIO CAMERA SECURITY SYSTEM AT OSD OFFICE AND IN. |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Competitive Bidding | 10/3/2018 | 10/23/2018 | 11/12/2018 | 1/6/2019 | Corporate Budget | 17,000,000.00 | 17,000,000.00 | AVAYA PABX UPGRADE |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Competitive Bidding | 10/8/2018 | 10/28/2018 | 11/17/2018 | 1/11/2018 | Corporate Budget | 8,000,000.00 | 8,000,000.00 | LIGHTS AND SOUNDS SYSTEM FOR SUBAC |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Competitive Bidding | 10/8/2018 | 10/28/2018 | 11/17/2018 | 1/11/2018 | Corporate Budget | 3,500,000.00 | 3,500,000.00 | PROFESSIONAL SOUND SYSTEM |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Competitive Bidding | 10/8/2018 | 10/28/2018 | 11/17/2018 | 1/11/2018 | Corporate Budget | 4,700,000.00 | 4,700,000.00 | FIRE DETECTION AND ALARM SYSTEM AT SUBIC I |
| 2019-24 | MOTOR VEHICLES/HEAVY EQUIPMENT/WATERCRAFT | MTD | Competitive Bidding | 10/23/2018 | 11/12/2018 | 12/2/2018 | 2/1/2019 | Corporate Budget | 336,322,200.00 | 336,322,200.00 | MOTOR VEHICLES/HEAVY EQUIPMENT/WATERCR |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/21/2018 | 11/10/2018 | 11/30/2018 | 1/24/2019 | Corporate Budget | 13,800,000.00 | 13,800,000.00 | GEAR FIREMAN'S COMPLETE SET AND SCBA COMPLETE ASSEMBLY |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/21/2018 | 11/10/2018 | 11/30/2018 | 1/24/2019 | Corporate Budget | 4,868,250.00 | 4,868,250.00 | VARIOUS EQUIPMENT, TOOLS AND ACCESSORIE DEPARTMENT) |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/21/2018 | 11/10/2018 | 11/30/2018 | 1/24/2019 | Corporate Budget | 5,000,000.00 | 5,000,000.00 | AERIAL WORK PLATFORM (AIRPORT) |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/21/2018 | 11/10/2018 | 11/30/2018 | 1/24/2019 | Corporate Budget | 2,841,000.00 | 2,841,000.00 | VARIOUS OTHER EQUIPMENT (AIRPORT) |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/21/2018 | 11/10/2018 | 11/30/2018 | 1/24/2019 | Corporate Budget | 1,497,000.00 | 1,497,000.00 | MOTORPOOL TOOLS AND EQUIPMENT (MTD) |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/26/2018 | 11/15/2018 | 12/5/2018 | 2/4/2019 | Corporate Budget | 4,500,000.00 | 4,500,000.00 | SELF PROPELLED SCISSOR LIFT (manlift) (MTD) |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/26/2018 | 11/15/2018 | 12/5/2018 | 2/4/2019 | Corporate Budget | 4,500,000.00 | 4,500,000.00 | AIR- CONDITIONING UNITS - 111UNITS (CONSOLIDATED FOR VARIOUS DEPARTMENTS DEPLOYMENT) (MTD) |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/26/2018 | 11/15/2018 | 12/5/2018 | 2/4/2019 | Corporate Budget | 8,600,000.00 | 8,600,000.00 | SERVICES AND MATERIALS FOR THE INSTALLAT GRID-TIED SOLAR POWER SYSTEM AT BLDG. 25 (TELECOMS) |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/26/2018 | 11/15/2018 | 12/5/2018 | 2/4/2019 | Corporate Budget | 4,500,000.00 | 4,500,000.00 | SERVICES AND MATERIALS FOR THE INSTALLAT GRID-TIED SOLAR POWER SYSTEM AT BLDG. 22 (TELECOMS) |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/26/2018 | 11/15/2018 | 12/5/2018 | 2/4/2019 | Corporate Budget | 1,600,000.00 | 1,600,000.00 | INSTALLATION OF VEHICLE ACCESS CONTROL S AT KALAYAAN HOUSING SENTRY GATES (TELEC |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/30/2018 | 11/19/2018 | 12/9/2018 | 2/8/2019 | Corporate Budget | 7,000,000.00 | 7,000,000.00 | UPGRADE TO VIDEO MANAGED READY AREA TR CONTROLLER (ATC) Four (TCS) =(1) Tipo-Rizal,(2) . Argonaut,(3) NCT-Argonaut,(4) Dewey-Klaklan (TELE |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/30/2018 | 11/19/2018 | 12/9/2018 | 2/8/2019 | Corporate Budget | 5,500,000.00 | 5,500,000.00 | SERVICES AND MATERIALS FOR THE INSTALLAT TRAFFIC CONTROL SYSTEM DEWEY – MANILA INTERSECTION (TELECOMS) |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/30/2018 | 11/19/2018 | 12/9/2018 | 2/8/2019 | Corporate Budget | 3,350,000.00 | 3,350,000.00 | HEALTH MONITORING STATION -WELLNESS THR ELECTRONICS (WTE) AND PEDOMETER FOR MIL STEPS HEALTH PROGRAM (WELLNESS THRU ELECTRONICS) (TELECOMS) |
| 2019-25 | OTHER EQUIPMENT | MTD | Competitive Bidding | 10/30/2018 | 11/19/2018 | 12/9/2018 | 2/8/2019 | Corporate Budget | 2,050,000.00 | 2,050,000.00 | PORTABLE WATER ANALYZER AND BAM-1020 (ECOLOGY) |
| 2019-26 | SECURITY EQUIPMENT | LED AND IO | Competitive Bidding | 10/8/2018 | 10/28/2018 | 11/17/2018 | | Corporate Budget | 20,000,000.00 | 20,000,000.00 | 9MM PISTOL (493 UNITS FOR LED AND 7 UNITS F INTELLIGENCE OFFICE) |

| 2019-02B | ELECTRONICS AND COMMUNICATIONS (SEMI- EXPENDABLE) | TELECOMS | Shopping | 2/6/2019 | N/A | 2/22/2018 | 2/22/2018 | Corporate Budget | 213,220.07 | 213,220.07 | | VARIOUS ELECTRONICS AND COMMUNICATIONS EQUIPMENT (SEMI-EXPENDABLE) |
|----------|---------------------------------------------------|------------------------|---------------------------------------------------------------------------------------|------------|-----|------------|------------|------------------|---------------|---------------|------------|----------------------------------------------------------------------------------------------------------------|
| 2019-02C | OTHER EQUIPMENT (SEMI- EXPENDABLE) | MTD | Shopping | 4/8/2019 | N/A | 4/24/2019 | 4/24/2019 | Corporate Budget | 358,303.03 | 358,303.03 | | VARIOUS OTHER EQUIPMENTS (SEMI-EXPENDABLE) |
| 2019-02E | I.T. EQUIPMENT (SEMI-EXPENDABLE) | MIS | Shopping | 1/14/2019 | N/A | 1/30/2019 | 1/30/2019 | Corporate Budget | 458,553.31 | 458,553.31 | | VARIOUS I.T. EQUIPMENTS (SEMI-EXPENDABLE) |
| 2019-02F | OFFICE EQUIPMENT (SEMI- EXPENDABLE) | MTD/PPMD | Shopping | 1/14/2019 | N/A | 1/30/2019 | 1/30/2019 | Corporate Budget | 263,356.93 | 263,356.93 | | VARIOUS OFFICE EQUIPMENTS (SEMI-EXPENDABLE |
| 2019-02G | MEDICAL EQUIPMENT (SEMI- EXPENDABLE) | PHSD | Shopping | 4/8/2019 | N/A | 4/24/2019 | 4/24/2019 | Corporate Budget | 442,500.00 | 442,500.00 | | VARIOUS MEDICAL EQUIPMENTS (SEMI-EXPENDAB |
| 2019-02H | MEDICAL EQUIPMENT (SEMI- EXPENDABLE) | PHSD | Shopping | 4/8/2019 | N/A | 4/24/2019 | 4/24/2019 | Corporate Budget | 442,500.00 | 442,500.00 | | VARIOUS MEDICAL EQUIPMENTS (SEMI-EXPENDAB |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Shopping | 2/8/2019 | N/A | 2/25/2019 | 2/25/2019 | Corporate Budget | 80,000.00 | | 80,000.00 | WIRELESS MICROPHONE SYSTEM (MPD) |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Shopping | 2/8/2019 | N/A | 2/25/2019 | 2/25/2019 | Corporate Budget | 140,000.00 | | 140,000.00 | THERMAL IMAGING CAMERA |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Shopping | 2/8/2019 | N/A | 2/25/2019 | 2/25/2019 | Corporate Budget | 400,000.00 | | 400,000.00 | SECURITY BODY CAMERA WITH DOCKING STATION |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Shopping | 2/8/2019 | N/A | 2/25/2019 | 2/25/2019 | Corporate Budget | 20,000.00 | | 20,000.00 | TONER LAN TRACER AND PROBE KIT |
| 2019-23 | ELECTRONICS AND COMMUNICATIONS | TELECOMS | Shopping | 2/8/2019 | N/A | 2/25/2019 | 2/25/2019 | Corporate Budget | 150,000.00 | | 150,000.00 | DRONE HIGH END |
| 2019-24 | WATERCRAFT | MTD | Shopping | 10/19/2018 | N/A | 11/5/2018 | 11/5/2018 | Corporate Budget | 350,000.00 | 高利力 | 350,000.00 | WATERCRAFT BOAT RESCUE WITH OUTBOARD M AND TRAILER |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/22/2018 | N/A | 11/7/2018 | 11/7/2018 | Corporate Budget | 300,000.00 | | 300,000.00 | GYM EQUIPMENT AND RECREATIONAL (HRMD) |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/22/2018 | N/A | 11/7/2018 | 11/7/2018 | Corporate Budget | 55,000.00 | | 55,000.00 | DRINKING FOUNTAIN, SHREDDING MACHINE |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/22/2018 | N/A | 11/7/2018 | 11/7/2018 | Corporate Budget | 130,000.00 | | 130,000.00 | VAULT AND TELEVISION (TREASURY) |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/22/2018 | N/A | 11/7/2018 | 11/7/2018 | Corporate Budget | 108,000.00 | | 108,000.00 | REFRIGERATOR, 2-DOOR, 8.0 CU.FT. (IAS, FPBD A ENGINEERING) |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/22/2018 | N/A | 11/7/2018 | 11/7/2018 | Corporate Budget | 285,000.00 | | 285,000.00 | ELECTRONICS DOOR LOCK AND BINOCULAR (LED |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/27/2018 | N/A | 12/13/2018 | 12/13/2018 | Corporate Budget | 350,000.00 | | 350,000.00 | GENERATOR SET FOR MOBILE CLINIC (PHSD) |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/27/2018 | N/A | 12/13/2018 | 12/13/2018 | Corporate Budget | 70,000.00 | | 70,000.00 | AIR COOLER (SEAPORT) |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/27/2018 | N/A | 12/13/2018 | 12/13/2018 | Corporate Budget | 575,000.00 | | 575,000.00 | VARIOUS TOOLS AND EQUIPMENTS (MTD) |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/27/2018 | N/A | 12/13/2018 | 12/13/2018 | Corporate Budget | 70,000.00 | | 70,000.00 | PROXIMITY DOOR ACCESS (TELECOMS) |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/27/2018 | N/A | 12/13/2018 | 12/13/2018 | Corporate Budget | 900,000.00 | | 900,000.00 | RFID-ASSET INVENTORY SYSTEM (TELECOMS) |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/27/2018 | N/A | 12/13/2018 | | Corporate Budget | 27,750.00 | | 27,750.00 | TESTER CLAMP METER (TELECOMS) |
| 2019-25 | OTHER EQUIPMENT | MTD | Shopping | 10/27/2018 | N/A | 12/13/2018 | 12/13/2018 | Corporate Budget | 620,812.00 | | 620,812.00 | VARIOUS OTHER EQUIPMENTS (TOURISM) |
| 2019-26 | SECURITY EQUIPMENT | ECOLOGY | Shopping | 8/8/2019 | N/A | 2/27/2019 | 2/27/2019 | Corporate Budget | 23,000.00 | | 23,000.00 | POWERSCOPE |
| 2019-02A | OFFICE SUPPLIES AND MATERIALS | PPMD | NP-53.5 Agency-to-Agency | N/A | N/A | 11/15/2018 | 11/15/2018 | Corporate Budget | 30,130,514.78 | 30,130,514.78 | | AVAILABLE AT PROCUREMENT SERVICE STORES OTHER ITEMS NOT AVAILABLE AT PS BUT REGUL PURCHASED FROM OTHER SOURCES |
| 2019-07 | ADVERTISING, PROMOTIONS AND MARKETING | VARIOUS DEPARTMENTS | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | 11/28/2018 | 11/28/2018 | Corporate Budget | 31,781,670.00 | 31,781,670.00 | | VARIOUS ADVERTISING, PROMOTIONS AND MARK |
| 2019-01A | POWER | UTILITIES | Direct Contracting | N/A | N/A | N/A | N/A | Corporate Budget | 88,595,351.83 | 88,595,351.83 | | WITH EXISTING FRANCHISE CONTRACT TO SUBIC ENERZONE CORPORATION |
| 2019-01B | WATER | UTILITIES | Direct Contracting | N/A | N/A | N/A | N/A | Corporate Budget | 5,983,965.68 | 5,983,965.68 | | WITH EXISTING FRANCHISE CONTRACT TO SUBIC WATER AND SEWERAGE COMPANY INC. |

| 2019-10 | AWARDS | HRMD | NP-53.9 - Small Value Procurement | 4/6/2019 | 4/26/2019 | 5/25/2019 | 6/4/2019 Corporate Budget | 4,171,601.00 | 4,171,601.00 | | AWARDS |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------|-------------|-------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2019-18 | LEGAL SERVICES | ODA FOR LEGAL AND LEGAL | | NA | NA | NA | NA Corporate Budget | 2,700,000.00 | 2,700,000.00 | | LEGAL SERVICES |
| 2019-11A | GRANTS SUBSIDY AND DONATIONS | CHAD | | NA NA | NA | NA | NA Corporate Budget | 19,400,000.00 | 19,400,000.00 | | SUBSIDY TO AETA, SCAD, FINANCIAL ASSISTANCE |
| 2019-05 | INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, LEASE LINES, PABX, MOBILE, HOTLINE, SMS BROADCAST, COURIER, POSTAL, INTERNET SUBSCRIPTION, GOOGLE APPS FOR E-MAIL AND DSL SUBSCRIPTION | TELECOMS, MIS AND OSD | Direct Contracting | N/A | N/A | N/A | N/A Corporate Budget | 13,236,806.00 | 13,236,806.00 | | WITH EXISTING FRANCHISE CONTRACT FOR THE FOLLOWING: INTERNET-PLDT, DSL, E1, and WEB E-MAIL, PLDT LANDLINE, PLDT LEASE LINES, PABX (PL & SMART) MOBILE (GLOBE AND SMS BROADC AST) COURIER SERVICES, INTERNET SUBSCRIPTION, GOOGLE APPS FOR E-MAIL AND DSL SUBSCRIPTION |
| | | Engineering | | | | | | | | | |
| | | Department/Touri | | | | | | | | | |
| 200-004-01 | Repair and Maintenance of Subic Gym | sm Department | Competitive Bidding | 14-Jan-19 | 3-Feb-19 | 4-Mar-19 | 14-Mar-18 Corporate Budget | 30,900,000.00 | 30,900,000.00 | | (for SEA Games) |
| | | Engineering | | | - 110 | | | | | A CONTRACTOR | |
| | December of Dide 700 | Department/PPM | | | | | | | | | · 图 以及 25. 55. 55. 50. 50. 50. 50. 50. 50. 50. 5 |
| 200-004-02 | Proposed Renovation of Bldg 709 | D | Competitive Bidding | 4-Mar-19 | 24-Mar-19 | 22-Apr-19 | 2-May-19 Corporate Budget | 5,100,000.00 | 5,100,000.00 | | |
| | D | Engineering | | | | | | | | | |
| 200-004-03 | Repair and Maintenance of Badminton Court Center | Department/Touri | Competitive Bidding | 12-Sep-18 | 2-Oct-18 | 31-Oct-18 | 10-Nov-18 Corporate Budget | 2,500,000.00 | 2,500,000.00 | | |
| 200-004-03 | Sun Sallei | o Department | Competitive Bidding | 12-36β-10 | 2-001-10 | 31-00-10 | 10-1404-10 Corporate Budget | 2,300,000.00 | 2,000,000.00 | | |
| | | Engineering | | | | | | | | | |
| 300-34-01 | Road Rehabilitation Project 2016 | Department | Competitive Bidding | 5-Sep-18 | 1-Oct-18 | 30-Oct-18 | 9-Nov-18 GoP | 86,350,000.00 | | 86,350,000.00 | |
| | | | | 5 555 10 | . 550 | 22 301 10 | | ,, | | ,, | |
| | | Engineering | | | | | | | | | |
| 300-34-02 | Road Rehabilitation Project 2018 | Department | Competitive Bidding | 12-Sep-18 | 2-Oct-18 | 31-Oct-18 | 10-Nov-18 GoP | 299,450,000.00 | · · · · · · · · · · · · · · · · · · · | 299,450,000.00 | · 在在自己的自己的自己的。 |
| | | Department/ | | | | | | | | | |
| | NSD Road Rehabilitation Project Phase | Seaport | | | | | | | | | |
| 300-34-03 | 2 | Department | Competitive Bidding | 5-Sep-18 | 1-Oct-18 | 30-Oct-18 | 9-Nov-18 GoP | 75,880,000.00 | | 75,880,000.00 | |
| | Drainage System Improvement for | | | | | | | | 全国的 | | |
| | Argonaut Highway-George Dewey | Engineering | | | | | | | | | |
| 300-34-04 | Complex Vicinity | Department | Competitive Bidding | 24-Aug-18 | 18-Sep-18 | 17-Oct-18 | 27-Oct-18 GoP | 20,250,000.00 | | 20,250,000.00 | |
| | | | | | | | | | | | |
| | Daniel Dahahilitatian Dariant 2010 | Engineering | | | | | | | | | |
| 300-34-05 | Road Rehabilitation Project 2019 | Department | Competitive Bidding | 5-Sep-18 | 1-Oct-18 | 30-Oct-18 | 9-Nov-18 GoP | 253,220,000.00 | | 253,220,000.00 | |
| | NCD Bood Bobokillitelian Booleet Bhoos | Department/ | | | | | | | | | |
| 300-34-06 | NSD Road Rehabilitation Project Phase | Seaport Department | Competitive Bidding | 6-Jun-19 | 26-Jun-19 | 25-Jul-19 | 4-Aug-19 GoP | 320,000,000.00 | 的是是對於 | 320,000,000.00 | |
| 000 01 00 | Repair and Rehabilitation of Aircraft | | - Companies Blading | 0-0411-10 | 20-0411-10 | 20-041-10 | 47/dg-10 Col | 020,000,000.00 | | 020,000,000.00 | |
| | Pavement at Charlie Taxiway, | Department/ Airport | | | | | | | | | |
| 300-34-07 | Southwest and Boton Apron | Department | Competitive Bidding | 25-Apr-19 | 15-May-19 | 13-Jun-19 | 23-Jun-19 GoP | 57,150,000,00 | | 57,150,000,00 | |
| | Widening of Rizal Highway from 14th | | | | - | | | | | | |
| | Street to Manila Avenue including | Engineering | | | | | | | | | |
| 300-34-08 | Expansion of Kalalake Bridge | Department/PDO | Competitive Bidding | 31-Jul-19 | 20-Aug-19 | 18-Sep-19 | 28-Sep-19 GoP | 365,000,000.00 | | 365,000,000.00 | |
| | Construction of Pedestrian Overpass as | | | | | | | | | | |
| | the Intersection of Rizal Highway and | Engineering | | | | | | | 自然是是是一种 | | |
| 300-34-09 | Manila Avenue | Department/PDO | Competitive Bidding | 31-Jul-19 | 20-Aug-19 | 18-Sep-19 | 28-Sep-19 GoP | 15,000,000.00 | | 15,000,000.00 | |
| | Construction of New Bridge Connecting | | | | | | | | | | Control of the Contro |
| | 14th Street Service Road and | Engineering | | | | | | | | | |
| 300-34-10 | Volunteer's Shrine Service Road | Department/PDO | Competitive Bidding | 29-Oct-19 | 18-Nov-19 | 17-Dec-19 | 27-Dec-19 GoP | 301,880,000.00 | | 301,880,000.00 | |
| | | Facilitation | | | | | | | Be LANGUED ON MINES | | |
| 300-34-11 | Rehabilitation of Perimeter Road | Engineering Department | Competitive Ridding | 10-Mar-19 | 01.455.40 | 30-Apr-19 | 10-May-19 Corporate Budget | 55,000,000.00 | | 55,000,000.00 | And the second s |
| 550-07-11 | - I Simulation of Folimeter Road | Sopartinent | Competitive Bidding | 10-Wai-19 | 01-Apr-19 | 30-Api-19 | 10-may-19 Corporate Budget | 33,000,000.00 | | 55,000,000.00 | |
| | | Engineering | | | | | | | | | |
| 300-34-12 | Rehabilitation of Slope at Aparri Road | Department | Competitive Bidding | 06-Apr-19 | 26-Apr-19 | 25-May-19 | 04-Jun-19 GoP | 80,000,000.00 | | 80,000,000.00 | |
| | | | | 00 / tp. 10 | 20 / (61-10 | 22 | | 55,550,000.00 | | 22,230,000.00 | |
| | Rehablitation of Slope at Bison St., | Engineering | | | | | | | | | |
| 300-34-13 | Binictican Drive | Department | Competitive Bidding | 01-Oct-18 | 21-Oct-18 | 19-Nov-18 | 29-Nov-18 GoP | 23,280,000.00 | | 23,280,000.00 | |
| | | | | | | | | | | | |
| | 24.50 | Engineering | | | | | | | | | A RESIDENCE OF THE PARTY OF THE |
| 300-34-14 | Rehabilitation of Slope at Binictican Hill | Department | Competitive Bidding | 7-Oct-18 | 27-Oct-18 | 25-Nov-18 | 5-Dec-18 GoP | 5,000,000.00 | | 5,000,000.00 | |
| | | | | | | | | | | | |
| | Rehabilitation of Slope at El Kabayo | Engineering | | | | | Accessed the second sec | | | | |
| 300-34-15 | Road | Department | Competitive Bidding | 5-Nov-18 | 25-Nov-18 | 24-Dec-18 | 3-Jan-19 GoP | 2,000,000.00 | Market State of the second | 2,000,000.00 | SECRETARY OF THE SECRETARY SECRETARY SECRETARY OF THE SECRETARY SE |

| | | Engineering | | | | | | | | | | |
|-----------------|--------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------|------------------|------------------|-----------------|------------------|------------------|----------------|---------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 300-34-16 | Construction of Magsaysay Bridge | Department | Competitive Bidding | 9-Oct-18 | 29-Oct-18 | 27-Nov-18 | 7-Dec-18 | Corporate Budget | 550,000,000.00 | | 550,000,000.00 | |
| | Drainage and Flood Control Surrounding | Engineering | | | | | | | | | | |
| 300-34-17 | Bldg. 280 | Department | Competitive Bidding | 8-Oct-18 | 28-Oct-18 | 26-Nov-18 | 6-Dec-18 | Corporate Budget | 3,100,000.00 | | 3,100,000.00 | |
| | | Engineering | | | | -1 | | | | | | |
| 300-34-18 | Perimeter Fence (Kalaklan to Kalayaan) | Department | Competitive Bidding | 21-Oct-18 | 10-Nov-18 | 9-Dec-18 | 19-Dec-18 | Corporate Budget | 70,000,000.00 | | 70,000,000.00 | |
| | | | 72 (1841) | | | | | | | | | |
| 300-34-19 | Rehabilitation of Slope Protection at San Bernardino | Engineering Department | Competitive Bidding | 31-Oct-18 | 20-Nov-18 | 19-Dec-18 | 29-Dec-18 | Corporate Budget | 3,400,000.00 | | 3,400,000.00 | |
| | | Department/ | | | | | | | | | | |
| 300-34-20 | Rehabilitation of Rubble Mount for Barrette Light of Runway #07 | Airport Department | Competitive Bidding | 30-Dec-18 | 19-Jan-19 | 17-Feb-19 | 27-Feb.19 | Corporate Budget | 4,250,000.00 | | 4,250,000.00 | |
| 000 04 20 | Eurotto Eight of Hailing) not | Engineering | Competitive Bidding | 30-200-10 | 15-0411-15 | 17-1 05-13 | 27-1 65-13 | Corporate Budget | 4,200,000.00 | | 4,200,000.00 | |
| | | Department/Touri | | | | | | | | | | |
| 300-34-21 | Rehabilitation of Remy Field Oval | | Competitive Bidding | 20-Nov-18 | 10-Dec-18 | 8-Jan-19 | 18-Jan-19 | Corporate Budget | 80,000,000.00 | | 80,000,000.00 | |
| | Rehabilitation of SRF Piers and | Department/ Seaport | | | | | | | | | | |
| 300-35-1 | Wharves (Alava Phase 1) | Department | Competitive Bidding | 8-Jul-19 | 28-Jul-19 | 26-Aug-19 | 5-Sep-19 | GoP | 530,000,000.00 | | 530,000,000.00 | |
| | | Engineering Department/HRM | 7.1.2. | | | | | | | | | |
| 300-35-2 | Fitness Center | D | Competitive Bidding | 27-Sep-18 | 17-Oct-18 | 15-Nov-18 | 25-Nov-18 | Corporate Budget | 4,360,000.00 | | 4,360,000.00 | |
| | Proposed Conversion of Tennis Court to | Engineering | 11 11 12 | | | | | | | | | |
| 300-35-3 | Sand Valleyball Courts at Remy Field Sports Complex | Department/Touri sm Department | Competitive Bidding | 14-Oct-18 | 3-Nov-18 | 2-Dec-18 | 12-Dec-18 | Corporate Budget | 6,900,000.00 | | 6,900,000.00 | |
| | | Engineering | - | | | 12 | | | | | | |
| 300-35-4 | Renovation of SBECC Phase 2 | Department/Touri sm Department | Competitive Bidding | 28-Feb-19 | 20-Mar-19 | 18-Apr-19 | 28-Anr-10 | Corporate Budget | 56,800,000.00 | | 56,800,000.00 | |
| 000 00 4 | None validition of Obbot 1 made 2 | от Воринтот | Competitive bluding | 20-1 60-13 | 20-14141-13 | 10-дрі-13 | 20-7491-10 | Corporate Budget | 00,000,000.00 | | 00,000,000.00 | |
| CONE 2040 04 00 | Office Consultants | Various Departments | NP-53.7 Highly Technical Consultants | -1- | -1- | - 1- | -1- | O | 45 040 400 00 | 15,342,108.00 | | |
| CONS-2019-01-29 | Chice Consultants | Departments | | n/a | n/a | n/a | n/a | Corporate Budget | 15,342,108.00 | 15,342,108.00 | | |
| | CONSULTANCY FOR THE UPDATE | | | | | | | | | | | |
| | OF THE SUBIC BAY FREEPORT ZONE'S COMPREHENSIVE LAND USE | PLANNNING AND | Competitive Bidding | | | | | | | | | |
| | PLAN AND ZONING GUIDELINES FOR | | | | | | | | | ar ann ann an | | |
| CONS-2019-01-30 | APPRAISAL OF VARIOUS SBMA | OFFICE | | May-19 | May-19 | Jun-19 | Jul-19 | Corporate Budget | 25,000,000.00 | 25,000,000.00 | | |
| | UNSERVICEABLE PROPERTIES FOR | | NP-53.9 - Small Value Procurement | | | | | | | | | |
| CONS-2019-01-31 | | PPMD | | N/A | N/A | Apr-19 | May-19 | Corporate Budget | 300,000.00 | 300,000.00 | | |
| | PROCUREMENT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF | | | | | | | | | | | |
| CONS-2019-01-32 | SBMA FIXED ASSETS | LADD | Competitive Bidding | Jun-19 | Jun-19 | Jul-19 | Aug-19 | Corporate Budget | 20,350,000.00 | 20,350,000.00 | | |
| | CONSULTANCY SERVICES - HIRING OF THE SERVICES OF PRIVATE | | | | | | | | | | | 第一个数据的是数据数据 |
| | SURVEYOR FOR THE BOUNDARY | | | | | | | | | | | |
| CONS-2019-01-33 | SURVEY OF SBFZ SECURED AREA PARCEL L 1-A & 2 SWO-40637 | LADD | Competitive Bidding | 2nd Quarter 2019 | Brd Quarter 2019 | rd Quarter 2019 | 3rd Quarter 2019 | Corporate Budget | 7,000,000.00 | 7,000,000.00 | | |
| | HIRING OF THE SERVICES OF | | | | | | | | | | | |
| | PRIVATE SURVEYOR-TO PREPARE THE PROPERTY ADDRESSING OF | | | | | | | | | | | |
| | THE SBF PER DISTRICT FOR | 1.455 | | | | | | | | | | |
| CONS-2019-01-34 | PROPER AREA IDENTIFICATION | LADD | Competitive Bidding | 2nd Quarter 2019 | prd Quarter 2019 | rd Quarter 2019 | 3rd Quarter 2019 | Corporate Budget | 2,000,000.00 | 2,000,000.00 | | |
| | HISTORICAL MUSEUM CONSULTANT | | | | | | | | | | | |
| CONS-2019-01-35 | (CURATOR) | TOURISIM | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive T | N/A | N/A | | | Corporate Budget | 780,000.00 | 780,000.00 | | |
| | post la la caracteria | | | | | | | | | | O TENEDONE | |
| CONS-2019-01-36 | MURA L ARTISTS | TOURISM | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive T | N/A | N/A | | | Corporate Budget | 7,500,000.00 | 7,500,000.00 | | |
| | | | | | | | | | | | | |
| CONS-2019-01-37 | SPORTS TOURISM CONSULTANT | TOURISM | NP-53.7 Highly Technical Consultants | N/A | N/A | | | Corporate Budget | 780,000.00 | 780,000.00 | · 教皇部教育 | |
| | | | | | | | 1 2 | | | | | |
| | PREPARATION OF SEAPORT AND | | | | | | | | | | | Manager to the Court of the Cou |

| DEVELOPMENT AND IMPLEMENTATION OF A DIVESTMENT STRUCTURE FOR THE | AIRPORT | Competitive Bidding | Jan-18 | Jan-18 | Mar-19 | Apr-19 | Corporate Budget | 6,000,000.00 | 6,000,000.00 | | |
|-----------------------------------------------------------------------------------|-------------|---------------------|--------|--------|--------|--------|------------------|---------------|---------------|---------------|--|
| SUBIC BAY PROTECTED AREA MANAGEMENT PLAN (SBPAMP) BASELINE STUDIES | ECOLOGY | Competitive Bidding | Apr-19 | Apr-19 | May-19 | Jun-19 | Corporate Budget | 12,500,000.00 | 12,500,000.00 | | |
| DEVELOPMENT, DETAILED ENGINEERING DESIGN AND IMPLEMENTATION SUPERVISION OF | ENGINEERING | Competitive Bidding | Mar-19 | Mar-19 | Apr-19 | May-19 | Corporate Budget | 16,000,000.00 | | 16,000,000.00 | |
| PREPARATION OF DETAILED ENGINEERING DESIGN AND CONSTRUCTION SUPERVISION FOR | ENGINEERING | Competitive Bidding | Feb-19 | Feb-19 | Mar-19 | Apr-19 | Corporate Budget | 6,000,000.00 | | 6,000,000.00 | |
| PREPARATION OF DETAILED ENGINEERING DESIGN AND CONSTRUCTION SUPERVISION FOR | ENGINEERING | Competitive Bidding | Jan-19 | Feb-19 | Mar-19 | Apr-19 | Corporate Budget | 13,329,412.00 | | 13,329,412.00 | |
| PREPARATION OF DETAILED ENGINEERING DESIGN AND CONSTRUCTION SUPERVISION FOR | ENGINEERING | Competitive Bidding | Oct-18 | Oct-18 | Jan-19 | Feb-19 | Corporate Budget | 37,445,913.00 | | 37,445,913.00 | |
| PREPARATION OF ENGINEERING DESIGN FOR VARIOUS SEAPORT PROJECT | ENGINEERING | Competitive Bidding | Nov-18 | Nov-18 | Jan-18 | Feb-19 | Corporate Budget | 4,500,000.00 | | 4,500,000.00 | |
| PREPARATION OF ENGINEERING DESIGN FOR VARIOUS AIRPORT PROJECT | ENGINEERING | Competitive Bidding | Dec-18 | Jan-18 | Feb-18 | Mar-19 | Corporate Budget | 4,400,000.00 | | 4,400,000.00 | |

CONSOLIDATED BY:

OY Q. MANALANG BAC Secretariat

BAC Goods and Services

JHEA E. EBAL BAC Secretariat **BAC Infrastructure** JULIA I. MIACO BAC Secretariat BAC Consultancy

imiaco

REVIEWED BY:

ATTY. ANNA ROSARIO P. REYES
BAC Secretary

BAC Goods and Services

ATTY. VIVIAN T. PLOTENA
BAC Secretary
BAC Infrastructure

ATTY. MA. RIZZA BLESILDA V. TAGLE
BAC Secretary
BAC Consultancy

CHECKED BY:

MS. EDITHA L. MARZAL

Manager Financial Planning and Budget DEpartment RECOMMENDING APPROVAL:

MS. ANTONIETTA P. SANQUI CHAIRPERSON BAC Goods and Services

ENGR. MARCO A. ESTABILLO CHAIRPERSON BAC Infrastructure

ATTY. RUEL JOHN T. KABIGTING CHAIRPERSON

BAC Consultancy

APPROVED BY:

Chairman and Administrator/ Head of Procuring Entity