

AWARDED PURCHASE REQUESTS THROUGH ALTERNATIVE METHOD (JANUARY-DECEMBER 2018)

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
SHOPPING													
RMT	00004-18-1122-0007	COFFEE, INSTANT (DECAF)	FOODO PROVISIONS FOR THE MONTH OF JANUARY-MARCH, 2017 (FIRST QUARTER)	39,675.00	12	CHAD	SHOPPING	180013	16-Jan-18	32,578.20	9	2,980.80	CHOA'S FOR EVERYTHING
RMT	00004-18-1122-0007	SWEETENER, LOW CALORIES	FOOD PROVISIONS FOR THE MONTH OF JANUARY-MARCH, 2017 (FIRST QUARTER)			CHAD	SHOPPING	180014	16-Jan-18	2,128.50	1		JEEEBEE SUPERMART
RMT	00004-18-1122-0007	SUGAR, WHITE	FOODO PROVISIONS FOR THE MONTH OF JANUARY-MARCH, 2017 (FIRST QUARTER)			CHAD	SHOPPING	180115	16-Jan-18	1,987.50	2		SHOP AND CARRY EXPRESSMART
RMT	00034-17-1116-1015	CARTIDGE, URINAL WITH INDUSTRIAL KEY	FOR THE USE OF URINALS MALE COMFORT ROOM AT SBEC	46,143.20	1	TOURISM DEPT.	SHOPPING	180022	18-Jan-18	46,143.20	1	-	FALCON WATER FREE PHILIPPINES
VIM	00004-18-1228-0060	OFFICE PARTITION	REQUIREMENT FOR THE OPERATION OF NGDC3 PMO	10,000.00	1	NGDC3, PMO	SHOPPING	180024	18-Jan-18	10,000.00	1	-	GOLD TREE CORPORATION
TMM	00038-18-1211-0026	REAGENT HEPATITIS	TO BE USED FOR SCREENING OF HEPATITIS A	47,000.00	1	PHSD	SHOPPING	180041	26-Jan-18	47,000.00	1	-	GREAT BREED ENTERPRISES COMPANY
RMT	00041-18-0111-0079	FLUSHOMETER, FOR FLOOR MOUNTED EXPOSED WATER CLOSER	TO REPLACE DEFECTIVE WATER CLOSET FLUSHOMETER AT BLDG. 229	5,865.00	1	MTD, MAINTENANCE	SHOPPING	180034	26-Jan-18	4,888.00	1	977.00	1010 HARDWARE AND GEN. MERCHANDISE
DSO	00136-17-1110-1006	CLUTCH AND FAN ASSEMBLY; A/C BELT	FOR THE REPAIR OF FORD "RANGER XLT" PIP-1408 (SLD-429)	17,800.00	1	FIRE DEPT.	SHOPPING	180048	29-Jan-18	17,650.00	1	150.00	CARLINE PARTS CENTER
RMT	00036-17-1120-1023	AIR-CONDITONING PARTS: FAN MOTOR	FOR THE REPAIR OF A/ CUNIT AT NAVMAG FIRE STATION 2	6,050.00	1	FIRE DEPT.	SHOPPING	180035	26-Jan-18	3,850.00	1	2,200.00	FRANCIS MERCHANDISING
RMT	00045-17-0815-0829	PMS AND MISC. REPAIR OF AUXILIARY SYSTEM-LITHIUM BATTERY	REPLACE DEFECTIVE BATTERIES NEEDED FOR THE URINAL SENSORS	28,880.00	1	SEAPORT DEPT.	SHOPPING	180008	16-Jan-18	28,880.00	1	-	1010 HARDWARE AND GENERAL MERCHANDISE
RMT	00048-17-1117-1021	COMPRESSOR, 2.5 HP SPLIT TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT REGULATORY BOARD, RM. 201	14,495.00	1	SDA FOR REGULATORY	SHOPPING	180028	19-Jan-18	10,125.00	1	4,370.00	KHENT AIRCONDITIONING AND REFRIGERATION SHOP
TMM	00038-18-1208-0018	UNIT TS-2EW OIL-FREE & SILENT TYPE AIR COMPRESSOR	FOR DENTAL USE	18,000.00	1	PHSD	SHOPPING	180049	29-Jan-18	17,500.00	1	500.00	BIO-DENT MEDICAL EQUIPMENT TRADING
TMM	00038-18-1211-0027	SOLUTION, LYSODEX	CLEANING SOLUTIONS FOR WASHING LABORATORY GLASSWARES	38,115.00	2	PHSD	SHOPPING	180050	29-Jan-18	38,115.00	2	-	JERR MARKETING
TMM	00032-18-1214-0041	MEDICAL/FIRST AID KIT	FOR OFFICE USE	5,000.00	1	BID FOR LOGISTICS	SHOPPING	180053	29-Jan-18	2,140.50	1	2,859.50	LEOSON'S PHARMACY
RMT	00026-18-0112-0085	COFFEE, 3 IN 1; CUSTARD CAKE; ETC	TO BE CONSUMED DURING THE ORIENTATION FOR HOUSING RESIDENTS STARTING ON JANUARY 26, 2018	9,334.50	5	LADD	SHOPPING	180060	29-Jan-18	9,334.50	5	-	JEEEBEE SUPERMART

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RMT	00034-17-0815-0756	SWITCH, ELECTRICAL; LAMPHOLDER	TO INSTALL ELECTRICAL SUPPLY AT SATELLITE OFFICE, BLEACHER AREA REMY FIELD	4,198.00	9	TOURISM DEPT.	SHOPPING	180032	26-Jan-18	1,925.00	4	1,258.50	TRIANGLE ACE LUMBER & HARDWARE
RMT	00034-17-0815-0756	LAMPHOLDER, ELECTRICAL	TO INSTALL ELECTRICAL SUPPLY AT SATELLITE OFFICE, BLEACHER AREA REMY FIELD		9	TOURISM DEPT.	SHOPPING	180033	26-Jan-18	1,014.50			1010 HARDWARE AND GEN. MERCHANDISE
RMT	00004-17-1023-0963	FRESHENER, AIR	REQUIREMENT FOR THE ESTABLISHMENT AND OPERATION OF THE NGDC3 PROJECT MANAGEMENT OFFICE	7,523.65	16	NGDC3 PROJECT MANAGEMENT OFFICE	SHOPPING	180009	13-Feb-07	2,601.50	5	2,649.90	CHOA'S FOR EVERYTHING SUPERMART
RMT	00004-17-1023-0963	DEODORANT, TOILET CAKE; BLEACH, LAUNDRY	REQUIREMENT FOR THE ESTABLISHMENT AND OPERATION OF THE NGDC3 PROJECT MANAGEMENT OFFICE			NGDC3 PROJECT MANAGEMENT OFFICE	SHOPPING	180010	13-Feb-07	2,272.25	10		JELEEBEE SUPERMART
VIM	00015-18-0103-0066	DATER, STAMP; PHOTO PAPERS MATTE	FOR OFFICE USE	6,070.00	5	HRMD	SHOPPING	180064	29-Jan-18	4,990.00	5	1,080.00	DML SUBIC FREEPORT CORP.
RMT	00007-17-0719-0638	EXHAUST FAN, SWITCH ELECTRICAL	INSTLLATION OF EXHAUST FANS AT 1ST AND 2ND FLOOR CR, BLDG N	3,316.85	5	MISO	SHOPPING	180061	19-Jan-18	2,120.00	2	191.85	VICTORIA TRADING
RMT	00007-17-0719-0638	WIRE ELECTRICAL DUREX	INSTLLATION OF EXHAUST FANS AT 1ST AND 2ND FLOOR CR, BLDG N			MISO	SHOPPING	180062	19-Jan-18	1,005.00			TRIANGLE ACE LUMBER & HARDWARE
VIM	00044-18-0112-0086	CAPACITOR, 60UF	FOR COMPONENT/PART OF RHTE PM OF SPLIT AND WINDOW TYPE A/C AT SBIA	20,750.00	1	AIRPORT DEPT.	SHOPPING	180071	05-Feb-18	15,000.00	1	5,750.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP
VIM	00041-18-0104-0068	CYLINDER BLOCK ASSEMBLY FOR MS 230 "STIHL" CHAINSAW	FOR REPAIR OF CHAINSAW	12,100.00	1	MTD, MAINTENANCE	SHOPPING	180070	05-Feb-18	11,200.00	2	900.00	AYKRAND TOOLES & EQUIPMENT TRADING SVCS
VIM	00051-18-1218-0047	PRESSURE WASHER WITH 1.5 HP MOTOR PLUG	FOR VEHICLE EQUIPMENT	6,500.00	1	TELECOMS DEPT.	SHOPPING	180075	05-Feb-15	6,500.00	1	-	DML SUBIC FREEPORT CORP.
TMM	00038-18-1211-0028	CONTAINER, STOOL	SUPPLIES FOR THE CONTINUOUS OPERATION OF THE LABORATORY	46,300.00	9	PHSD	SHOPPING	180072	05-Feb-18	36,300.00	1	10,000.00	GREAT BREED ENTS. CO.
DSO	00041-18-0115-0088	ALTERNATOR ASSEMBLY	REPAIR OF TOYOTA "COROLA" SEDAN SED-164 (WDG-320)	16,200.00	1	MTD, TRANSP	SHOPPING	180079	06-Feb-18	8,300.00	1	7,900.00	CARLINE PARTS CENTER
DSO	00036-18-0117-0098	BATTERY, STORAGE	REPLACEMENT BATTERY OF E-ONE FIRE TRUCK FRT-011 (SBH-937)	15,000.00	1	FIRE DEPT.	SHOPPING	180086	07-Feb-18	14,938.50	1	61.50	JOMARDO TRADING
DSO	00037-18-0116-0093	INTERCOOLER TURBO	REPAIR OF TWO (2) UNITS FORD "RANGER XLT" PUP-1403 (SLD-430) AND PUP-1405 (SLD-425)	47,300.00	1	LED	SHOPPING	180089	07-Feb-18	39,955.36	1	7,344.64	GBR GEN GENERAL MERCHANDISE
DSO	00038-18-0117-0097	DRAGLINK KIT, STEERING	REPAIR OF MITSUBISHI "L-300FB" AUV-009 (SGJ-587)	20,220.00	1	PHSD	SHOPPING	180095	12-Feb-18	17,470.00	1	2,750.00	CARLINE PARTS CENTER
TMM	00024-18-0122-0111	RIBBON, FOR P.O.S. PRINTER	TO P.O.S. PRINTERS	9,600.00	1	TREASURY DEPT.	SHOPPING	180096	12-Feb-18	8,000.00	1	1,600.00	DML SUBIC FREEPORT CORP.

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TMM	00045-18-1120-0001	ALCOHOL; COTTON BALLS (MEDICINES AND MEDICAL SUPPLIES FOR FIRST AID KIT)	FOR SEAPORT EMPLOYEES USE	3,469.12	17	SEAPORT DEPT.	SHOPPING	180102	14-Feb-18	1,745.50	7	20.62	JJKHALID DRUG DISTRIBUTOR
TMM	00045-18-1120-0001	ALCOHOL; COTTON BALLS (MEDICINES AND MEDICAL SUPPLIES FOR FIRST AID KIT)	FOR SEAPORT EMPLOYEES USE			SEAPORT DEPT.	SHOPPING	180103	14-Feb-18	1,703.00	8		LEOSON'S PHARMACY
RMT	00044-18-1227-0056	TIRE, PNEUMATIC 245/70R 19.5 TUBELESS	REPLACE TIRE OF GM/ISUZU SWEEPER TRUCK SWP-004 (SHA-720)	16,000.00	1	AIRPORT DEPT.	SHOPPING	180100	14-Feb-18	16,000.00	1	-	E.B.B. TIRE CENTER
RMT	00044-18-1227-0057	BINDER, RING, 3-RING, A238	NECESSARY FOR THE COMPILATION AND SUBMISSION OF AIRPORT AERODROME MANUAL	27,100.00	1	AIRPORT DEPT.	SHOPPING	180101	14-Feb-18	14,500.00	1	12,600.00	DML SUBIC FREEPORT CORP.
RMT	00051-17-0815-0778	RJ-11 CONNECTOR	TO BE USED IN LAYOUT AND INSTALLATION OF TELEPHONE LINES FOR LAMD NEW BLDG. 332	9,270.00		TELECOMMS DEPT.	SHOPPING	180118	15-Feb-18	9,270.00	5	-	ULO NG APO VISION ELECTONICS & GEN. MERCHANDISE
RMT	00036-18-0124-0116	COMPRESSOR FOR 3/4 HP WINDOW TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT BLDG. 71	6,325.00	1	FIRE DEPT.	SHOPPING	180131	26/02/2018	5,750.00	1	575.00	FRANCIS MERCHANDISE
RMT	00024-18-0125-0124	PAPER, FOR P.O.S. PRINTER	FOR P.O.S. PRINTERS USED TO COLLECT REVENUES AT VARIOUS SBMA REVENUE CENTERS	9,880.00	1	TREASURY DEPT.	SHOPPING	180130	26-Feb-18	9,500.00	1	380.00	DATAWORX OFFICE SOLUTION
RMT	00045-18-1120-0004	SHOE SAFETY; VEST SAFETY; GOGGLES	FOR PORT OPERATIONS DIVISION PERSONNEL; TERMINAL OPERATIONS DIVISION AND PORT ENG'G DIVISIONS	163,940.00	5	SEAPORT DEPT.	SHOPPING	180132	26-Feb-18	76,314.00		16,065.00	CROWN ACE HARDWARE AND GEN. MDSE.
RMT	00045-18-1120-0004	HARDHARD; RAINCOATS, WET PROTECTION	FOR PORT OPERATIONS DIVISION PERSONNEL; TERMINAL OPERATIONS DIVISION AND PORT ENG'G DIVISIONS			SEAPORT DEPT.	SHOPPING	180133	26-Feb-18	32,070.00			DML SUBIC FREEPORT CORP.
RMT	00045-18-1120-0004	LIFE VEST	FOR PORT OPERATIONS DIVISION PERSONNEL; TERMINAL OPERATIONS DIVISION AND PORT ENG'G DIVISIONS			SEAPORT DEPT.	SHOPPING	180134	26-Feb-18	29,440.00			AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
RMT	00045-18-1120-0004	RAIN BOOTS, RUBBER MATERIAL	FOR PORT OPERATIONS DIVISION PERSONNEL; TERMINAL OPERATIONS DIVISION AND PORT ENG'G DIVISIONS			SEAPORT DEPT.	SHOPPING	180135	26-Feb-18	10,051.00	1		UPTOWN INDUSTRIAL SALES
DSO	00044-18-1229-0063	CLUTCH HOUSING ASSY	FOR THE REPAIR AND PREVENTIVE MAINTENANCE OF WEEDEATERS	28,700.00	3	AIRPORT DEPT.	SHOPPING	180140	26-Feb-18	13,700.00	1	15,000.00	JOMAROD TRADING
RMT	00041-18-0111-0082	PIPE, CULVERT, REINFORCED CONCRETE	DRAINAGE REPAIR BETWEEN BLDG. 229 AND BLDG. 255	45,595.00	3	MTD, MAINTENANCE	SHOPPING	180108	14-Feb-18	28,280.00	1	1,315.00	CROWN ACE HARDWARE AND GEN. MDSE.
RMT	00041-18-0111-0082	CEMENT, GRAY PORTLAND	DRAINAGE REPAIR BETWEEN BLDG. 229 AND BLDG. 255			MTD, MAINTENANCE	SHOPPING	180109	14-Feb-18	16,000.00	2		VICTORIA TRADING

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RMT	00044-18-0125-0125	CHAIN METAL; PADLOCK	TO BE USED FOR SAFEKEEPING PURPOSES	6,300.00	2	AIRPORT DEPT.	SHOPPING	180129	26-Feb-18	5,760.00	1	540.00	CROWN ACE HARDWARE AND GEN. MDSE.
RMT	00041-18-0126-0127	LEAF SPRING ASSEMBLY; U-BOLT	FOR THE REPAIR OF MITSUBISHI "CANTER" MINI DUMP TRUCK MDT-1301 (RNE-394)	17,010.00	1	MTD, TRANSP.	SHOPPING	180154	28-Feb-18	17,010.00	1	-	MRY AUTO SUPPLY
RMT	00015-18-1211-0023	SUPPLIES AND MATERIALS: SCOREBOOK; SHUTTLE COCK	TO BE USED FOR THE SBMA INTER-COLOR AND 8TH SBMA MINI OLYMPICS FROM JANUARY 12,2018 TO MAY 24, 2018	39,868.00	9	HRMD	SHOPPING	180160	28-Feb-18	28,045.00	5	11,823.00	CROWN ACE HARDWARE AND GEN. MDSE.
RMT	00003-18-0129-0128	COFFE, INSTANT (DECAF)	FOOD PROVISIONS DURING BOARD AND COMMITTEE MEETING FOR FIRST QUARTER OF 2018	19,232.85	21	BOARD SECRETARIAT	SHOPPING	180161	28-Feb-18	19,059.75	20	173.10	CHOA'S FOR EVERYTHING
RMT	00045-18-0124-0115	E2A RIBBON FOR E2A BUNDY CLOCK	FOR BUNDY CLOCK	19,000.00	1	SEAPORT DEPT.	SHOPPING	180164	01-Mar-18	18,525.00	1	475.00	CROWN ACE HARDWARE AND GEN. MDSE.
DSO	00037-18-0201-0151	DISC ASSEMBLY, CLUTCH	FOR THE REPAIR OF TOW (2) NISSAN "FRONTIER" PICK TRUCK PUP-602 (SGS-984) AND PUP-613 (SGS-992)	14,400.00	1	LED	SHOPPING	180168	01-Mar-18	8,800.00	1	5,600.00	CARLINE PARTS CENTER
RMT	00016-18-0208-0182	PAPER, XEROGRAPHIC LONG; TIME, CARD FOR AMANO BUNDY CLOCK	FOR STOCKING AND ISSUANCE PURPOSES	22,050.00	1	PPMD, PROPERTY	SHOPPING	180169	01-Mar-18	22,050.00	1	-	DML SUBIC FREEPORT CORP.
DSO	00037-18-0125-0121	ALTERNATOR ASSEMBLY	REPAIR OF ISUZU "CROSSWIND" WAGON CRW-503 (SHL-733)	6,500.00	1	LED	SHOPPING	180167	01-Mar-18	4,600.00	1	1,900.00	MRY AUTO SUPPLY
CFD	00016-18-0130-0134	SERVICES AND MATERIALS: PRINTING OF TRAFFICE CITATION TICKET	FOR STOCKING AND ISSUANCE	9,500.00	1	PPMD, PROPERTY	NEGOTIATED PROC.	180165	01-Mar-18	8,000.00	1	1,500.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
RMT	00051-18-0130-0137	CLAMP METER	TO BE USED BY SBIA IN TESTING, REPAIR MAINTENANCE OF VARIOUS ELECTRONIC EQPT.	25,000.00	1	TELECOMS DEPT.	SHOPPING	180173	02-Mar-18	25,000.00	1	-	DML SUBIC FREEPORT CORPORATION
RMT	00034-18-0130-0139	WIRE, ELECTRICAL, THHN/THWN, 5.5 MM2 #10 AWG	FOR THE PROPOSED NEW TAPPING POINT AND REWIRING OF PERIMETER LIGHTS AT SBECC	11,704.00	1	TOURISM DEPT.	SHOPPING	180174	02-Mar-18	10,108.00	1	1,596.00	TRIANGLE ACE LUMBER AND HARDWARE
RMT	00016-17-0815-0787	SERVICES AND MATERIALS: FABRICATION OF ANTI-PILFERAGE SEAL	FOR SECURING VARIOUS WAREHOUSES	19,500.00	1	PPMD, PROPERTY	NEGOTIATED PROC.	180170	01-Mar-18	19,500.00	1	-	PRIMERA PHILIPPINES
RMT	00004-18-0213-0192	SODA, IN CAN; CANY	FOOD PROVISION FOR THE MONTH OF FEBRUARY-MARCH 2018	12,000.00	3	CHAD	SHOPPING	180177	07-Mar-18	11,605.00	3	395.00	SHOP AND CARRY EXPRESSMART
RMT	00016-18-0207-0177	COMPRESSOR, FOR 2.OHP WINTDOW TYPE	FOR THE REPAIR OF A/ CUNIT AT BLDG. 708 ADMIN OFFICE	8,085.00	1	PPMD, PROPERTY	SHOPPING	180176	07-Mar-18	7,350.00	1	735.00	FRANCIS MERCHANDISE
DSO	00037-18-0201-0150	BAR ASSEMBLY, TORSION, FRONT SUSPENSION	FOR THE REPAIR OF NISSAN "FRONTIER" PICK-UP TRUCKS PUP-605 (SGS-979)	25,000.00	1	LED	SHOPPING	180186	07-Mar-18	25,000.00	1	-	GBR-GEN GENERAL MERCHANDISE
DSO	00041-18-0208-0181	RADIATOR ASSEMBLY	FOR THE REPAIR OF TOYOTA "COROLLA" SEDAN SED-137 (UJY-984)	39,160.00	1	MTD, TRANSPORTATION	SHOPPING	180185	07-Mar-18	36,770.00	1	2,390.00	CARLINE PARTS CENTER

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CFD	00027-18-0206-0166	INVESTMENT BROCHURE	ADVERTISING, PROMOTIONS & MARKETING	35,000.00	1	ODA FOR BUSINESS AND INVESTMENT	NEGOTIATED PROC.	180188	08-Mar-18	35,000.00	1	-	DIORELLA PRINTSHOP INTERNATIONAL CORP.
CFD	00044-18-0207-0173	SERVICES AND MATERIALS: SUPPLY AND INSTALLATION OF ONE (1) SET FROSTED STICKER	TO BE USED AT SBIA COMMAND CENTER OFFICE	13,000.00	1	AIRPORT DEPT.	NEGOTIATED PROC.	180189	08-Mar-18	12,360.00	1	640.00	BRP PENTAGRAPH ADVERTISING
BAC/JEE	00001-18-0208-0178	NEWSPAPER SUBSCRIPTION MARCH-DECEMBER 2018	READING MATERIALS	3,952.00	1	ODA FOR HEALTH AND SAFETY	NEGOTIATED PROC.	180192	14-Mar-18	3,952.00	1	-	JOSEFINA'S NEWSPAPER DITRTIBUTOR
CFD	00015-18-0226-0221	SVCS & MTLs: FABRICATION OF ENGRAVED AND LAMINATED PINS	FOR THE 2017 EOY AND 2018 EQQ AND MCSPS AWARDDING	20,350.00	1	HRMD	NEGOTIATED	180197	06-Mar-18	20,180.00	1	170.00	RAMSONS ENTERPRISE
VIM	00037-18-0222-0215	GAS, LIQUIFIED PETROLEUM	TO BE USED BY LED FOREST RANGER	38,400.00	1	LED	SHOPPING	180215	20-Mar-18	36,840.00	1	1,560.00	PHIL AM MART
RMT	00045-18-0124-0115	E2A RIBBON FOR E2A BUNDY CLOCK	FOR BUNDY CLOCK	19,000.00	1	SEAPORT DEPT.	SHOPPING	180207	20-Mar-18	18,905.00	1	95.00	DML SUBIC FREEPORT CORPORATION
RMT	00015-18-1211-0023	SUPPLIES AND MATERIALS: SCOREBOOK; SHUTTLE COCK	TO BE USED FOR THE SBMA INTER-COLOR AND 8TH SBMA MINI OLYMPICS FROM JANUARY 12,2018 TO MAY 24, 2018	39,868.00	9	HRMD	SHOPPING	180212	20-Mar-18	32,404.00	5	7,464.00	CHRIS SPORTS SUBIC
DSO	00016-18-0207-0174	BALL JOINT; FRONT SUSPENSION	FOR THE REPAIR OF MITSUBISHI "L300FB" AUV-018 (WRK-175)	23,050.00	1	PPMD, PROPERTY	SHOPPING	180227	22-Mar-18	17,140.00	1	5,910.00	CARLINE PARTS CENTER
RMT	00045-18-0221-0209	BLADE, FAN MOTOR	FOR THE REPAIR OF A/C UNIT AT BLDG. 71	15,400.00	1	SEAPORT DEPT.	SHOPPING	180231	22-Mar-18	11,200.00	1	4,200.00	FEDDAIRE ALES AND GEN. SERVICES
RMT	00045-18-0221-0208	ACU CONTROL MODULE	TO BE USED AT ACU CONTROL MODULE HRMD, SUPPLY ROOM, CARGO CHECKER OFFICE AND PMD STAFF OFFICE	17,600.00	1	SEAPORT DEPT.	SHOPPING	180230	22-Mar-18	17,600.00	1	-	FEDDAIRE ALES AND GEN. SERVICES
TMM	00051-18-0201-0148	ANALOG FXS GATEWAY	TO BE USED AS PERIPHERAL EQUIPMENT FOR THE DAY TO DAY OPERATIONS OF PABX/TELEPHONE SYSTEM	49,400.00	1	TELECOMS DEPT.	SHOPPING	180235	23-Mar-18	48,533.00	1	867.00	ARMLINK COMPUTER CENTER
RMT	00041-18-0302-0263	LAMP, ELECTRICAL ENERGY SAVING	FOR VARIOUS LOCATION, SBFZ	31,185.00	2	MTD, MAINTENANCE	SHOPPING	180239	26-Mar-18	17,404.00	2	13,781.00	PRIMESOLV TECHNOLOGIES CO.
DSO	00045-18-0221-0210	TIRE, PNEUMATIC 195R 14C	REPLACE TIRES OF MITSUBISHI L200 PICK-UP TRUCK PUP-227 (SFC-803)	12,800.00	1	SEAPORT DEPT.	SHOPPING	180247	27-Mar-18	12,800.00	1	-	EBB TIRE CENTER & SERVICES
BAC/JEE	00045-18-0308-0285	ADS: EXPRESSION OF INTEREST (PIERCE AND WHARFS)		8,160.00	1	SEAPORT DEPT.	NEGOTIATED	180248	27-Mar-18	8,160.00	1	-	PHILSTAR DAILY INC.
VIM	00041-18-0227-0237	LUMBER S4S	FOR VARIOUS LOCATION LED, BLDG 657	43,838.30	6	MTD, MAINTENANCE	SHOPPING	180251	4-Mar-2018	16,210.00	2	15,955.50	VICTORIA TRADING
VIM	00041-18-0227-0237	PLYWOOD, MARINE; LUMBER S4S	FOR VARIOUS LOCATION LED, BLDG 657			MTD, MAINTENANCE	SHOPPING	180252	04-Mar-18	11,672.80	4		UPTOWN INDUSTRIAL SALES
VIM	00045-18-0223-0220	MEGAPHONE, WITH BUILT IN SIREN	FOR SBIA AVIATION SECURITY OFFICIAL USE	6,000.00	1	AIRPORT DEPT.	SHOPPING	180253	03-Apr-18	4,770.00	1	1,230.00	DML SUBIC FREEPORT CORP.
TMM	00051-18-0131-0144	MULTI-TOOLS (POCKET TOOL)	TO BE USED BY FIELD TECHNICIANS	36,000.00	1	TELECOMS DEPT.	SHOPPING	180264	04-Apr-18	32,464.00	1	3,536.00	DML SUBIC FREEPORT CORP.

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
RMT	00044-18-0130-0140	CONTAINER, PLASTIC EMPTY, 20 LITERS CAPACITY	NECESSARY FOR TRANSPORT OF DIESEL FUEL OF GENERATOR SET OF DOPPLER VERY HIGH FREQUENCY OMNI DIRECTIONAL RANGE (DVOR) LOCATED AT GRANDE ISLAND	15,000.00	1	AIRPORT DEPT.	SHOPPING	180266	06-Apr-18	10,500.00	1	4,500.00	JUPITERSAN GENERAL MERCHANDISE
VIM	00041-18-005-0269	TIRE, PNEUMATIC 215/70R	FOR ISUZU "FUEGO" PICK-UP TRUCK PUP-241 (SFU-609)	14,000.00	1	MTD, MAINTENANCE	SHOPPING	180270	10-Apr-18	12,800.00	1	1,200.00	E.B.B. TIRE CENTER
RMT	00004-18-0809-0293	FRAME, PICTURE	FOR BLDG 229 LOBBY	9,000.00	1	CHAD	SHOPPING	180284	13-Apr-18	9,000.00	1	-	GLYPTIC ARTS ENTERPRISE
RMT	00041-18-0111-0079	FLUSHOMETER, FOR FLOOR MOUNTED EXPOSED WATER CLOSER	TO REPLACE DEFECTIVE WATER CLOSET FLUSHOMETER AT BLDG. 229	5,865.00	1	MTD, MAINTENANCE	SHOPPING	180285	13-Apr-18	5,388.00	1	477.00	MANILA MERCHANDISING
VIM	00044-18-0215-0199	PAPER, STICKER; CARD DAILY TIME; PLASTIC ELAR LAMINATING	FOR OFFICE USE	20,100.00	3	AIRPORT DEPT.	SHOPPING	180292	20-Apr-18	16,350.00	3	3,750.00	DML SUBIC FREEPORT CORP.
TMM	00038-18-0212-0187	DRUG TESTING KIT; BOTTLE, POLYETHYLENE	NEEDED FOR THE SCREEING OF URINE SAMPLES	35,700.00	2	PHSD	SHOPPING	180297	23-Apr-18	35,700.00	2	-	PHILIPPINE BLUE CROSS BIOTECH CORP.
TMM	00038-18-0227-0233	TUBE, VACUTAINER	FOR BLOOD COLLECTION	29,200.00	2	PHSD	SHOPPING	180296	23-Apr-18	29,200.00	2	-	PATIENT CARE CORP.
RMT	00015-18-1211-0023	SCOREBOOK, OFFICIAL FORMAT FOR BASKETBALL	TO BE USED FOR THE SBMA INTER-COLOR AND 8TH SBMA MINI OLYMPICS FROM JANUARY 12,2018 TO MAY 24, 2018	19,550.00	9	HRMD	SHOPPING	180298	23-Apr-18	7,725.00	3	9,675.00	NATIONAL BOOKSTORE SUBIC
RMT	00015-18-1211-0023	SCOREBOARD, TABLE TENNIS	TO BE USED FOR THE SBMA INTER-COLOR AND 8TH SBMA MINI OLYMPICS FROM JANUARY 12,2018 TO MAY 24, 2018			HRMD	SHOPPING	180299	23-Apr-18	1,800.00	1		MANILA MERCHANDISING
RMT	00015-18-1211-0023	SUPPLIES AND MATERIALS: SCOREBOOK; SHUTTLE COCK	TO BE USED FOR THE SBMA INTER-COLOR AND 8TH SBMA MINI OLYMPICS FROM JANUARY 12,2018 TO MAY 24, 2018			HRMD	SHOPPING	180300	23-Apr-18	350.00	1		
RMT	00044-18-0125-0125	CHAIN METAL, 6MM	TO BE USED FOR SAFEKEEPING PURPOSES	6,300.00	2	AIRPORT DEPT.	SHOPPING	180308	25-Apr-18	2,800.00	1	2,408.00	VICTORIA TRADING
RMT	00044-18-0125-0125	PADLOCK, 30MM	TO BE USED FOR SAFEKEEPING PURPOSES			AIRPORT DEPT.	SHOPPING	180309	25-Apr-18	1,092.00	1		AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
TMM	00051-18-0221-0211	MICROPHONE, WIRELESS	FOR HRMD USE	24,000.00	1	TELECOMS. DEPT.	SHOPPING	180311	25-Apr-18	24,000.00	1	-	DML SUBIC FREEPORT CORP.
RMT	00013-18-0118-0102	SUPPLY AND DELIVERY WATER DISPENSER UNIT WITH HOT AND COLD FUNCTIONS (TABLE TOP)	FOR OFFICE USE	6,670.00	1	OSDA FOR SUPPORT SERVICES	SHOPPING	180314	26-Apr-18	10,850.00		1,320.00	SAVER'S ELECTRONIC WORLD INC.
RMT	00011-18-0201-0155	WATER DISPENSER	FOR OFFICE USE	5,500.00	1	PUBLIC RELATIONS OFFICE	SHOPPING					-	
RMT	00044-18-0301-0252	PAINT, REDUCER; BRUSH, ROLLER	FOR THE REPAINTING OF FACED PAVEMENT MARKING	36,050.00	6	AIRPORT DEPT.	SHOPPING	180313	26-Apr-18	33,550.00	6	2,500.00	VICTORIA TRADING

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RMT	00044-18-0320-0329	BINDER, RING 3-RING	NECESSARY FOR THE COMPILATION AND SUBMISSION OF AIRPORT AERODROME MANUAL	27,100.00	1	AIRPORT DEPT.	SHOPPING	180312	26-Apr-18	21,800.00	1	5,300.00	NATIONAL PRINTING OFFICE
TMM	00051-18-0306-0275	CALCULATOR, PRINTING; CALCULATOR, DESK	INTENDED FOR TREASURY DEPT. AND BID LEISURE	42,700.00	2	TELECOMS DEPT.	SHOPPING	180291	19-Apr-18	3,900.00	1	1,300.00	DML SUBIC FREEPORT CORP.
TMM	00051-18-0306-0275	CALCULATOR, PRINTING; CALCULATOR, DESK	INTENDED FOR TREASURY DEPT. AND BID LEISURE			TELECOMS DEPT.	SHOPPING	180319	26-Apr-18	37,500.00	1		DATAWORX OFFICE SOLUTION
VIM	00004-18-0312-0301	COMPRESSOR, FOR 2.5 HP SPLIT TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT BLDG 229	13,365.00	1	CHAD	SHOPPING	180320	26-Apr-18	12,500.00	1	865.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP
VIM	00041-18-0312-0307	COMPRESSOR, FOR 2.0HP WINDOW TYPE A/C	FOR THE REPAIR OF A/C UNIT AT BLDG 275	7,865.00	1	MTD, MAINTENANCE	SHOPPING	180321	26-Apr-18	7,150.00	1	715.00	FRANCIS MERCHANDISE
VIM	00041-18-0213-0194	SHEET, STEEL; TUBULAR STEEL	REPLACEMENT OF CORRODED PARKING SIGNAGES (FRONT & BACK OF BLDG. 229)	18,056.00	8	MTD, MAINTENANCE	SHOPPING	180322	26-Apr-18	10,495.00	4	4,081.00	VICTORIA TRADING
VIM	00041-18-0213-0194	RIVET, POP STEEL	REPLACEMENT OF CORRODED PARKING SIGNAGES (FRONT & BACK OF BLDG. 229)			MTD, MAINTENANCE	SHOPPING	180323	26-Apr-18	3,480.00	4		TRIANGLE ACE LUMBER AND HARDWARE
TMM	00051-18-0301-0254	MICROWAVE OVEN	INTENDED FOR THE FOLLOWING DEPTS: AIRPORT (3), PDO (1), LEGAL (1), LABOR (2) GBID (1), TELECOMS (1)	29,700.00	1	NA	SHOPPING	180310	26-Apr-18	29,700.00	1	-	SAVER'S ELECTRONIC WORLD INC.
RMT	00051-18-0301-0251	COPPER, TUBE	NEEDED FOR THE RELOCATION OF THREE (3) A/C CONDENSING UNITS AT REGULATORY BLDG	34,025.00	38	TELECOMS DEPT.	SHOPPING	180326	27-Apr-18	10,746.00	24	11,852.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP
RMT	00051-18-0301-0251	CONDUIT, FLEXIBLE	NEEDED FOR THE RELOCATION OF THREE (3) A/C CONDENSING UNITS AT REGULATORY BLDG			TELECOMS DEPT.	SHOPPING	180327	27-Apr-18	5,740.00	7		TRIANGLE ACE LUMBER AND HARDWARE
RMT	00051-18-0301-0251	ROD, SILVER BRAZING FOR COPPER TUBE	NEEDED FOR THE RELOCATION OF THREE (3) A/C CONDENSING UNITS AT REGULATORY BLDG			TELECOMS DEPT.	SHOPPING	180328	27-Apr-18	3,700.00	2		FRANCIS MERCHANDISE
RMT	00051-18-0301-0251	ANCHOR (DYNA) BOLT, SLEEVE TYPE	NEEDED FOR THE RELOCATION OF THREE (3) A/C CONDENSING UNITS AT REGULATORY BLDG			TELECOMS DEPT.	SHOPPING	180329	27-Apr-18	1,987.00	5		VICTORIA TRADING
DSO	00016-18-03080283	ARM ASSEMBLY, FRONT SUSPENSION	FOR THE REPAIR OF ISUZU "TFR" PICK-UP TRUCK PUP-223 (SEJ-736)	33,450.00	1	PPMD, PROPERTY	SHOPPING	180337	04-May-18	33,210.00	1	240.00	CARLINE PARTS CENTER
DSO	00019-18-0309-0297	ARM ASSEMBLY, FRONT SUSPENSION	FOR THE REPAIR OF MITSUBISHI "ADVENTURE" ADV-007 (SFJ-695)	17,360.00	1	LEGAL DEPT.	SHOPPING	180339	04-May-18	13,630.00	1	3,730.00	CARLINE PARTS CENTER

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DSO	00037-18-0315-0310	CYLINDER HEAD GASKET	FOR THE REPAIR OF FORD "RANGER XLT" PICK-UP TRUCK PUP-1403 (SLD-430)	25,340.00	1	LED	SHOPPING	180340	04-May-18	25,340.00	1	-	PETROL REPUBLIC PHIL, INC.
RMT	00016-18-0322-0334	HAND TRUCK	TO BE USED FOR THE DAIL OPERATIONS OF WAREHOUSE SECTIONS	5,000.00	1	PPMD, PROPERTY	SHOPPING	180343	04-May-18	4,776.00	1	224.00	MANILA MERCHANDISING
RMT	00050-18-0309-0298	LUMBER S4S	FOR THE REPAIR OF CEILING OF BLDG 2005, NAVMAG	28,230.00	6	ECOLOGY CENTER	SHOPPING	180345	04-May-18	19,609.00	5	1,661.00	VICTORIA TRADING
RMT	00050-18-0309-0298	PLYWOOD, MARINE	FOR THE REPAIR OF CEILING OF BLDG 2005, NAVMAG			ECOLOGY CENTER	SHOPPING	180346	04-May-18	6,960.00	1		TRIANGLE ACE LUMBER AND HARDWARE
RMT	00041-18-0208-0180	HIGH PRESSURE WASHER, ELECTRIC PORTABLE	TO BE USED IN CLEANING SBMA A/C UNITS	7,800.00	1	MTD, MAINTENANCE	SHOPPING	180344	04-May-18	6,788.00	1	1,012.00	MANILA MERCHANDISING
CFD	00044-18-030-0294	REFRIGERATOR, PERSONAL; PERCULATOR	FOR SBIA AVIATION SECURITY GROUP	16,000.00	3	AIRPORT DEPT.	SHOPPING	180347	04-May-18	10,280.00	2	3,220.00	SAVER'S ELECTRONIC WORLD INC.
CFD	00044-18-030-0294	STOVE, ELECTRIC	FOR SBIA AVIATION SECURITY GROUP			AIRPORT DEPT.	SHOPPING	180348	04-May-18	2,500.00	1		JC FURNITURE AND APPLIANCE SALE
RMT	00026-18-0306-0273	FAUCET, FOR KITCHEN	FOR THE REPAIR OF PLUMBING DISCREPANCIES AT QUARTER 5000	6,970.00	5	LADD	SHOPPING	180360	08-May-18	5,986.00	5	984.00	VICTORIA TRADING
RMT	00024-18-0403-0350	SHREDDER, PAPER ELECTRONIC, HEAVY DUTY	FOR OFFICE USE	3,100.00	1	TREASURY DEPT.	SHOPPING	180359	08-May-18	3,100.00	1	-	NATIONAL PRINTING OFFICE
RMT	00045-18-0309-0292	GRINDER, ANGLE; DISC, GRINDING	FOR PMS AND MISC. REPAIR OF SEAPORT EQPT	6,900.00	2	SEAPORT DEPT.	SHOPPING	180368	09-May-18	6,510.00		390.00	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
VIM	00026-18-0206-0169	PIPE, FENCE. G.I.	INSTALLATION OF FENCE VILLA 16, ILANIN FOREST	57,102.00	7	LADD	SHOPPING	180364	09-May-18	31,150.00	3	21,253.00	VICTORIA TRADING
VIM	00026-18-0206-0169	HINGES, CYLINDRICAL	INSTALLATION OF FENCE VILLA 16, ILANIN FOREST			LADD	SHOPPING	180365	09-May-18	4,699.00	4		UPTOWN INDUSTRIAL SALES
RMT	00051-18-0227-0235	TELEPHONE, ANALOG, CORDED	FOR DISTRIBUTION TO AIRPORT; BID-LEISURE ; MTD (10); TELECOMS	90,776.00	3	TELECOMS DEPT.	SHOPPING	180369	09-May-18	46,620.00	1	4,886.50	DML SUBIC FREEPORT CORP.
RMT	00051-18-0227-0235	TELEPHONE, ANALOG, WIRELESS	FOR DISTRIBUTION TO AIRPORT; BID-LEISURE ; MTD (10); TELECOMS			TELECOMS DEPT.	SHOPPING	180370	09-May-18	28,080.00	1		MANILA MERCHANDISING
RMT	00051-18-0227-0235	TELEPHONE, ANALOG CALLER ID	FOR DISTRIBUTION TO AIRPORT; BID-LEISURE ; MTD (10); TELECOMS			TELECOMS DEPT.	SHOPPING	180371	09-May-18	11,189.50	1		UPTOWN INDUSTRIAL SALES
LPP	00034-18-0404-0358	WIRE, ELECTRICAL	FOR THE POWER SUPPLY AND LIGHTNGS OF ARCHES AT SAN ROQUE CHAPEL	41,223.00	9	TOURISM DEPT.	SHOPPING	180366	09-May-18	27,130.00	4	6,694.00	
LPP	00034-18-0404-0358	TIE, CABLE	FOR THE POWER SUPPLY AND LIGHTNGS OF ARCHES AT SAN ROQUE CHAPEL			TOURISM DEPT.	SHOPPING	180367	09-May-18	7,399.00	5		
RMT	00044-18-0328-0345	PAPER, TOILET TISSUE; TOWEL PAPER; SHAMPOO CARPET; SOAP HAND	REQUIREMENT FOR THE CONDUCT OF AIRPORT FLIGHT AND VFA OPERATIONS	110,400.00	4	AIRPORT DEPT.	SHOPPING	180375	10-May-18	53,900.00	4	56,500.00	MANILA MERCHANDISING
DSO	00038-18-0412-0378	TIRE,PNEUMATIC 750R 16 12 PR	REPLACE TIRE OR FORD "MEDIC" AMBULANCE AMB-007 (SGR-525)	45,000.00	1	PHSD	SHOPPING	180381	10-May-18	45,000.00	1	-	DENOVO EXPRESS ENDEAVOURS CORP.
DSO	00045-18-0309-0291	BATTERY, AUTOMOTIVE	FOR PREVENTIVE MAINTENANCE AND MISC. REPAIR OF SHOP EQUIPENT AT BLDG 696, SRF COMPOUND	15,800.00	1	SEAPORT DEPT.	SHOPPING	180383	10-May-18	13,400.00	1	2,400.00	E.B.B. TIRE CENTER

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DSO	00044-18-0412-0383	TRANSMISSION ASSEMBLY; ALTERNATOR ASSEMBLY	FOR THE REPAIR OF PICK-UP PUP-214 (SEJ-767)	67,500.00	1	AIRPORT DEPT.	SHOPPING	180384	10-May-18	48,500.00	1	19,000.00	HBK MOTOR PARTS
DSO	00041-18-0312-0302	ARM ASSEMBLY; BALL AND SOCKET	FOR THE REPAIR OF TOYOTA "COROLLA" SEDANS SED-127 (SEJ-755)	30,540.00	1	MTD, TRANSP	SHOPPING	180385	10-May-18	29,249.97	1	1,290.03	GBR-GEN GENERAL MERCHANDISE
TMM	00051-18-0307-0276	PA SYSTEM, PORTABLE	FOR ECOLOGY; ITD; PPMD; LED	50,000.00	1	TELECOMS DEPT.	SHOPPING	180379	10-May-18	50,000.00	1	-	DATAWORX OFFICE SOLUTION
CFD	00041-18-0223-0219	STICKER, HIGH PERFORMANCE REFLECTIVE SHEETING	FOR VARIOUS TRAFFIC SIGNAGES	760,750.00	4	MTD, MAINTENANCE	SHOPPING	180373	10-May-18	645,000.00	4	115,750.00	ANGLOWEALTH ENTERPRISES
TMM	00038-18-0304-0249	CONTAINER, PUNCTURE RESISTANT; SANITIZER	SUPPLIES FOR 2018 EMS REQUIREMENTS	58,980.00	7	PHSD	SHOPPING	180380	10-May-18	58,980.00	7	-	LEOSON'S PHARMACY
TMM	00038-18-0328-0346	MICROSCOPE, BIOLOGICAL	REPLACEMENT OF ROWN OUT MICROSCOPE AT LABORATORY	200,000.00	1	PHSD	SHOPPING	180377	10-May-18	110,000.00	1	90,000.00	OMNIBUS BIO-MEDICAL SYSTEM
TMM	00044-18-0228-0247	CLOCK, DIGITAL, LED INDOOR WALL	FOR OFFICIAL USE AT TERMINAL OPERATIONS (2) AND EMERGENCY MEDICAL DIVISIONS (2) OF SBIA	15,000.00	1	AIRPORT DEPT.	SHOPPING	180387	11-May-18	15,000.00	1	-	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
DSO	00037-18-0320-0328	TIRE, PNEUMATIC 7.00 X 15 12 PR	REPLACE TIRE OF TWO (2) REBUILT "MILITARY" JEEP MJP-1401 (WVQ-375) AND MJP-102 (WIF-894)	54,040.00	1	LED	SHOPPING	180397	16-May-18	31,296.00	1	22,744.00	MENDO ENTERPRISES
RMT	00041-18-0215-0200	DISPENSER WATER	FOR OFFICE USE OF IIO AND MIS	12,000.00	1	MTD, MAINTENANCE	SHOPPING	180389	16-May-18	17,700.00	2	970.00	SAVER'S ELECTRONIC WORLD INC.
RMT	00017-18-0201-0154	WATER DISPENSER	FOR OFFICE USE	6,670.00	1	OSD	SHOPPING						
RMT	00044-8-0416-0392	V BELT, A31	FOR PM & REPLACEMENT OF FAN BELT AT AIR HANDLING UNIT (AHU) CENTRALIZED A/C	11,510.00	10	AIRPORT DEPT.	SHOPPING	180390	16-May-18	9,992.00	10	1,518.00	MANILA MERCHANDISING
RMT	00044-180301-0248	FLUSHOMETER; SEALANT; TAPE TEFLON	FOR DEFECTIVE WATER CLOSET AT BLDG 8052, CUB DISPENSARY	6,802.00	3	AIRPORT DEPT.	SHOPPING	180391	16-May-18	5,768.00	3	1,034.00	MANILA MERCHANDISING
RMT	00041-18-0412-0381	PIPE, PPR ELBOW, PPR	INSTALLATION OF WATER SUPPLY LINE AT MANGROVE MALE & FEMALE COMFOR ROOMS	6,852.00	7	MTD, MAINTENANCE	SHOPPING	180392	16-May-18	4,315.00	6	1,447.00	TRIANGLE ACE LUMBER AND HARDWARE
RMT	00041-18-0412-0381	ELBOW, PPR FOR POTABLE WATER	INSTALLATION OF WATER SUPPLY LINE AT MANGROVE MALE & FEMALE COMFOR ROOMS			MTD, MAINTENANCE	SHOPPING	180393	16-May-18	1,090.00			
RMT	00044-18-0406-0364	VACUUM CLEANER, WET AND DRY WITH CARPET EXTRACTOR AND TROLLEY	FOR SBIA USE	80,000.00	1	AIRPORT DEPT.	SHOPPING	180399	18-May-18	79,900.00	1	100.00	CLEAN CITY COMMERCIAL INC.
RMT	0004418-0412-0385	CABLE, COAXIAL, POLYVINYL	NEEDED FOR THE RESTORATION OF SUBI BAY INTERNATIONAL AIRPORT	57,000.00	1	AIRPORT DEPT.	SHOPPING	180394	16-May-18	55,518.57	1	1,481.43	RS COMPONENTS CORPORATION
RMT	00044-18-0423-0418	RECHARGEABLE SEALED LEAD-ACID BATTERY FOR EMERGENCY LIGHT	FOR EMERGENCY LIGHTS AT SBIA	29,400.00	1	AIRPORT DEPT.	SHOPPING	180398	18-May-18	7,440.00	1	21,960.00	MANILA MERCHANDISING

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TMM	00038-18-004-0354	REAGENT, GRAM STAIN	REAGENT KITS NEEDED FOR THE STAINING OF CERVICAL/URETRAL, SPUTUM AND BLOOD SMEARS	51,670.00	3	PHSD	SHOPPING	180401	21-May-18	51,670.00	3	-	JERR MARKETING
LPP	00040-18-0319-0320	LUMBER, S4S KILN DRIED	FABRICATION OF PLATFORM AT ALAVA PIER IN PREPARATION FOR THE UPCOMING CRUISHIP	44,028.00	7		SHOPPING	180407	21-May-18	26,580.00	3	5,842.00	TRIANGLE ACE LUMBER AND HARDWARE
LPP	00040-18-0319-0320	PAINT, ROOF; PAINT, LATEX	FABRICATION OF PLATFORM AT ALAVA PIER IN PREPARATION FOR THE UPCOMING CRUISHIP				SHOPPING	180408	21-May-18	11,606.00	4		VICTORIA TRADING
TMM	00038-18-0404-0352	REAGENT, ALT/SGPT	FOR VITROS 250 CHEMISTRY ANALYZER	497,389.92	18	PHSD	SHOPPING	180400	21-May-18	497389.92	18	-	PATIENT CARE CORP.
DSO	00037-18-0319-0321	OIL FILTER; FUEL FILTER	PREVENTIVE MAINTENANCE OF SEVEN (7) FORD "RANGER" PUP-1401 (SLD-427); PUP-1402 (SLD-426); PUP=1403 (LSD-430) PUP-1404 (SLD-424); PUP-1405 (SLD-425); PUP-1406 (SLD-431) & PUP-1407 (SLD-428)	113,470.00	1	LED	SHOPPING	180410	22-May-18	50,960.00	1	62,510.00	CARLINE PARTS CENTER
DSO	00037-18-012-0305	FILTER, ASSEMBLY	FORO OUTBOARD MOTOR ASSIGNED TO HARBOR PATROL BRANCH	11,415.00	1	LED	SHOPPING	180413	22-May-08	10,789.00	1	626.00	BROADWATER MARINE AUSTRALIA INC.
TMM	00038-18-0404-0355	CONTAINER, STOOL; TUBE, VACUTAINER	NEEDED FOR THE CONTINUOUS OPERATION OF THE LABORATORY	70,728.00	14	PHSD	SHOPPING	180402	21-May-18	17,000.00	1	6,473.00	PRIMEGOLD CARE TRADING
TMM	00038-18-0404-0355	TUBE, VACUTAINER	NEEDED FOR THE CONTINUOUS OPERATION OF THE LABORATORY			PHSD	SHOPPING	180403	21-May-18	29,200.00	2		PATIENT CARE CORP.
TMM	00038-18-0404-0355	STRIPS, URINE	NEEDED FOR THE CONTINUOUS OPERATION OF THE LABORATORY			PHSD	SHOPPING	180404	21-May-18	9,775.00	4		LEOSON'S PHARMACY
TMM	00038-18-0404-0355	TUBE, CAPILLARY	NEEDED FOR THE CONTINUOUS OPERATION OF THE LABORATORY			PHSD	SHOPPING	180405	21-May-18	8,280.00	7		GREAT BREED ENT. CO,
RMT	00041-18-0411-0374	LAMP, ELECTRICAL ENERGY SAVING; HOLDER PIN LIGHT	REPLACE BURN-OUT LIGHTS AT VILLA 16	16,023.00	3	MTD, MAINTENANCE	SHOPPING	180415	24-May-18	14,052.25	3	1,970.75	MANILA MERCHANDISING
RMT	00016-18-0315-0312	ADHESIVE EPOXY; BALDE HACKSAW	FOR STOCKING AND ISSUANCE PURPOSES	116,320.00	12	PPMD, PROPERTY	SHOPPING	180416	24-May-18	44,601.00	5	52,048.40	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
RMT	00016-18-0315-0312	GLOVES, HAND; MASK, PAPER	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180417	24-May-18	19,670.60	5		MANILA MERCHANDISING
DSO	00037-18-0416-0388	TURBO ASSEMBLY; CHAIN TIMING	REPAIR OF FORD "RANGER XLT PICK-UP TRUCK PUP-1405 (SLD-425)	96,300.00	1	LED	SHOPPING	180418	24-May-18	86,090.00	1	10,210.00	EGMJ TRADING
LPP	00041-18-0321-0331	BREAKER, CIRCUIT HI-BREAK	REPLACEMENT OF DEFECTIVE OUTDOOR MAIN CIRCUIT BREAKER AT REGULATORY BLDG.	43,800.00	1	MTD, MAINTENANCE	SHOPPING	180422	24-May-18	41,700.00	1	2,100.00	TELEMECHANIQUE ENTERPRISES

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
LPP	00041-18-0419-0406	STAPLES	TO BE USED IN WATERING OF PLANTS IN VARIOUS SBMA EVENTS & ACTIVITIES BLDG. 657	26,841.00	7	MTD, MAINTENANCE	SHOPPING	180419	24-May-18	2,985.00	4	7,006.00	MANILA MERCHANDISING
LPP	00041-18-0419-0406	GUN, TACKER	TO BE USED IN WATERING OF PLANTS IN VARIOUS SBMA EVENTS & ACTIVITIES BLDG. 657			MTD, MAINTENANCE	SHOPPING	180420	24-May-18	1,300.00	1		VICTORIA TRADING
LPP	00041-18-0419-0406	HOSE, GARDEN	TO BE USED IN WATERING OF PLANTS IN VARIOUS SBMA EVENTS & ACTIVITIES BLDG. 657			MTD, MAINTENANCE	SHOPPING	180421	24-May-18	15,550.00	2		TRIANGLE ACE LUMBER AND HARDWARE
LPP	00041-18-04160391	PAINT QUICK DRY ENAMEL	FABRICATION OF THREE (3) BOX RACK RM. 137, BLDG. CBD AREA	50,958.50	9	MTD, MAINTENANCE	SHOPPING	180423	24-May-18	2,648.00	3	22,646.50	VICTORIA TRADING
LPP	00041-18-04160391	PLYWOOD, MARINE; LUMBER S4S	FABRICATION OF THREE (3) BOX RACK RM. 137, BLDG. CBD AREA				SHOPPING	180424	24-May-18	7,500.00	1		TRIANGLE ACE LUMBER AND HARDWARE
LPP	00041-18-04160391	PLYWOOD, MARINE; LUMBER S4S	FABRICATION OF THREE (3) BOX RACK RM. 137, BLDG. CBD AREA				SHOPPING	180425	24-May-18	18,164.00	5		MANILA MERCHANDISING
RMT	00004-18-0419-0409	COFFEE, INSTANT (DECAF); SUGAR BROWN	FOOD PROVISIONS FOR THE MONTH OF MAY-JUNE 2018	32,378.00	11	CHAD	SHOPPING	180426	25-May-18	15,814.95	6	9,658.55	CHOA'S FOR EVERYTHING
RMT	00004-18-0419-0409	COFFEE, INSTANT (REGULAR); SUGAR WASH	FOOD PROVISIONS FOR THE MONTH OF MAY-JUNE 2018			CHAD	SHOPPING	180427	25-May-18	6,904.50	3		SHOP AND CARRY EXPRESSMART
RMT	00051-18-0403-0348	RECORDER, VOICE; PRESENTER, WIRELESS	FOR OFFICE USE INTENDED FOR PPMD-BAC (RECORDER-3; PRESENTER-2); BOARDSEC (RECORDER-3); TELECOMS (PRESENTER-1)	62,700.00	2	TELECOMS DEPT.	SHOPPING	180428	25-May-18	62,700.00	1	-	DATAWORX OFFICE SOLUTION
LPP	00045-18-0412-0376	PORTABLE WELDING MACHINE	FOR PMS AMD MISCELLANEOUS REPAIR OF SEAPORT FACILITIES	16,500.00	1	SEAPORT DEPT.	SHOPPING	180429	25-May-18	10,888.00	1	5,612.00	MANILA MERCHANDISING
RMT	00041-18-0419-0405	SHOVEL, ROUND POINTED; RAKE, GARDEN	VARIOUS TOOLS TO BE USED AT BOTON	35,950.00	6	MTD, MAINTENANCE	SHOPPING	180432	01-Jun-18	20,500.00	4	9,122.00	TRIANGLE ACE LUMBER AND HARDWARE
RMT	00041-18-0419-0405	RAKE, HAND CULTIVATOR	VARIOUS TOOLS TO BE USED AT BOTON			MTD, MAINTENANCE	SHOPPING	180433	01-Jun-18	6,328.00	2		MANILA MERCHANDISING
RMT	00051-18-0309-0289	COFFEE, MAKER; AIRPORT ELECTRIC	FOR OFFICE USE (AIRPORT COFFEE MAKER-2 EA; OSDA AIRPORT-1 EA)	6,300.00	2	TELECOMS DEPT.	SHOPPING	180431	01-Jun-18	5,800.00	1	500.00	SAVER'S ELECTRONIC WORLD INC.
RMT	00041-18-042-0425	OUTLET FLOOR MOUNTED	REPAIR AND RESTORATION OF WALL AND FLOOR CONVENIENCE OUTLET AT SUBIC GYM	32,560.00	4	MTD, MAINTENANCE	SHOPPING	180434	01-Jun-18	13,500.00	1	8,599.00	TRIANGLE ACE LUMBER AND HARDWARE
RMT	00041-18-042-0425	WIRE, ELECTRICAL; OUTLET, ELECTRICAL 2 Gng	REPAIR AND RESTORATION OF WALL AND FLOOR CONVENIENCE OUTLET AT SUBIC GYM			MTD, MAINTENANCE	SHOPPING	180435	01-Jun-18	10,461.00	3		MANILA MERCHANDISING

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DSO	00041-18-0412-0380	ARM ASSEMBLY, FRONT SUSPEN; BUSHING KIT FRONT	FOR THE REPAIR OF MITSUBISHI "L300" AUV-014 (SGJ-547)	15,150.00	1	MTD, TRANSPORTATION	SHOPPING	180441	01-Jun-18	14,560.00	1	590.00	MRY AUTO SUPPLY
RMT	00034-18-0417-0397	TOILET, TISSUE PAPER	FOR THE USE OF TOURISM FACILITIES	49,795.00	5	TOURISM DEPT.	SHOPPING	180445	04-Jun-18	8,070.00	1	33,693.00	MANILA MERCHANDISING
RMT	00034-18-0417-0397	SOFTENER, FABRIC CONCENTRATED	FOR THE USE OF TOURISM FACILITIES			TOURISM DEPT.	SHOPPING	180446	04-Jun-18	8,032.00	1		CHOA'S FOR EVERYTHING
LPP	00037-18-0413-0387	COMPRESSOR, FOR 2.0HP WINDOW TYPE A/C, ROTARY HERMETIC	FOR THE REPAIR OF A/C UNIT AT BLDG 639	7,865.00	1	LED	SHOPPING	180438	01-Jun-18	7,150.00	1	715.00	FRANCIS MERCHANDISE
TMM	00024-18-0417-0399	TONER, CARTRIDGE LASER JET PRINTER	FOR PRITING OF CHECK VOUCHERS AND REPORTS	8,000.00	1	TREASURY DEPT.	SHOPPING	180448	11-Jun-18	7,200.00	1	800.00	DATAWORX OFFICE SOLUTION
RMT	00020-18-020-0170	ELECTRIC FAN, STAND	FOR THE USE OF LABOR DEPT.	13,500.00	1	LABOR DEPT.	SHOPPING	180455	13-Jun-18	3,000.00	1	1,358.00	MANILA MERCHANDISING
RMT	00007-18-0312-0306	INDUSTRIAL FUN	FOR OFFICE USE	4,250.00	1	MISO	SHOPPING	180456	13-Jun-18	13,392.00	1		JC FURNITURE AND APPLIANCE SALE
TMM	00038-18-0404-0353	SOLUTIONS, LYSODEX	SPECIAL CLEANING SOLUTIONS FOR WASHING LABORATORY GLASSWARES FOR OFFICE USE	39,690.00	2	PHSD	SHOPPING	180457	13-Jun-18	39,690.00	2	-	JERR MARKETING
TMM	00039-18-0423-0417	TELEVISION, 32" LED		8,890.00	1	ODA FOR PWTSG	SHOPPING	180464	18-Jun-18	7,200.00	1	1,690.00	SAVER'S ELECTRONIC WORLD INC.
TMM	00050-18-0222-0214	GO PRO HERO 4 (ACTION CAM)	FOR REPLACEMENT OF BROKEN HOUSING AND LACE ACCESSORIES OF GO PRO ACTION CAM	4,300.00	2	ECOLOGY CENTER	SHOPPING	180465	18-Jun-18	2,800.00	1	1,500.00	URBANGIZ ENTERPRISE
RMT	00044-18-0320-0329	BINDER, RING 3-RING	NECESSARY FOR THE COMPILATION AND SUBMISSION OF AIRPORT AERODROME MANUAL	27,100.00	1	AIRPORT DEPT.	SHOPPING	180473	19-Jun-18	27,000.00	1	100.00	DML SUBIC FREEPORT CORP.
RMT	00022-18-0525-0556	TONER, CARTRIDGE FOR KYOCERA PRINTER	FOR OFFICE USE	15,280.00	1	ACCOUNTING DEPT.	SHOPPING	180474	20-Jun-18	15,000.00	1	280.00	DATAWORX OFFICE SOLUTION
DSO	00038-18-0516-0503	DRAGLINK KIT STEERING; ARM KIT STEERING	FOR THE REPAIR OF MITSUBISHI "L300 VERSA" VAN AMB-008 (SHG-105)	24,000.00	1	PHSD	SHOPPING	180475	20-Jun-18	10,750.00	1	13,250.00	CARLINE PARTS CENTER
TMM	0003818-0418-0402	ULTRASOUND THERMAL PAPER	TO BE USED FOR ULTRASOUND EXAMINATIONS	19,199.97	1	PHSD	SHOPPING	180478	20-Jun-18	9,010.00	1	10,189.97	GREAT BREED ENT. CO,
DSO	00041-18-0502-0437	ARM ASSEMBLY; ROD END, TRACK; SHOCK ABSORBER	FOR THE REPAIR OF ISUZU "FUEGO" PICK-UP TRUCK PUP-247 (SFN-980)	27,060.00	1	MTD, MAINTENANCE	SHOPPING	180481	22-Jun-18	27,060.00	1	-	ETERNITY AUTO PARTS
RMT	00034-18-0511-0486	COMPRESSOR, FOR TECO SPLIT TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT SBECC, LOUNGE AREA, MALE COMFORT ROOM	15,565.00	1	TOURISM DEPT.	SHOPPING	180491	26-Jun-18	14,150.00	1	1,415.00	FRANCIS MERCHANDISE
RMT	00044-18-0522-0526	PLYWOOD, MARINE	FOR THE REPAIR OF GENSET HELTER ROFFING AT SBIA, BLDG. 8015	10,135.00	4	AIRPORT DEPT.	SHOPPING	180492	26-Jun-18	4,328.50	4	1,806.50	UPTOWN INDUSTRIAL SALES
RMT	00044-18-0522-0526	SHEET, CORRUGATE; PLYWOOD, MARINE	FOR THE REPAIR OF GENSET HELTER ROFFING AT SBIA, BLDG. 8015			AIRPORT DEPT.	SHOPPING	180493	26-Jun-18	4,000.00	1		MANILA MERCHANDISING
RMT	00013-18-0507-0458	FOLDER, LONG PRESS BOAR	FOR OFFICE USE	9,000.00	2	OSDA FOR SUPPORT SERVICES	SHOPPING	180494	26-Jun-18	9,000.00	1	-	DML SUBIC FREEPORT CORP.
DSO	00015-18-0511-0494	ARM ASSEMBLY; BUSHING FRONT SUSPENSION	FOR THE REPAIR OF MITSUBISHI "ADVENTURE" WAGON ADV-012 (SJ-725)	27,840.00	1	HRMD	SHOPPING	180501	27-Jun-18	12,350.00	1	15,490.00	CARLINE PARTS CENTER

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RMT	00041-18-0525-0545	LAMP, HIGH PRESSURE SODIUM	REPLACEMENT OF BURN-OUT FLOODLIGHT AT BOARDWALK	5,200.00	1	MTD, MAINTENANCE	SHOPPING	180504	27-Jun-18	4,888.00	1	312.00	MANILA MERCHANDISING
RMT	00036-18-0511-0495	COMPRESSOR; 2.0 HP WINDOW TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT BLDG. 71, FIRE STATION	7,865.00	1	FIRE DEPT.	SHOPPING	180506	27-Jun-18	7,150.00	1	715.00	FRANCIS MERCHANDISE
RMT	00041-8-0507-0456	BLADE, (SAW CHAIN)	REPLACEMENT FOR WORN OUT CHANISAW BLADE	27,269.00	3	MTD, MAINTENANCE	SHOPPING	180507	27-Jun-18	24,300.00	3	2,969.00	MANILA MERCHANDISING
RMT	00041-18-0524-0544	PLYWOOD, MARINE 3/4X4'X8'	REPAIR OF DAMAGED WALL AT 42B BINICTICAN HOUSING	33,990.00	7	MTD, MAINTENANCE	SHOPPING	180502	27-Jun-18	21,438.00	4	384.00	UPTOWN INDUSTRIAL SALES
RMT	00041-18-0524-0544	PLYWOOD, MARINE 1/2X4'X8'	REPAIR OF DAMAGED WALL AT 42B BINICTICAN HOUSING			MTD, MAINTENANCE	SHOPPING	180503	27-Jun-18	12,168.00	2		TRIANGLE ACE LUMBER AND HARDWARE
LPP	00041-18-0510-0473	STARTER, MOTOR ASSEMBLY	REPAIR OF HYUNDAI "GD-700" TTR-001 (XDW-910)	28,500.00		MTD, TRANSP.	SHOPPING	180509	28-Jun-18	23,400.00	1	5,100.00	EGMJ TRADING
CFD	00044-18-0510-0479	TAPE, "POLICE LINE DO NOT CROSS" BARRICADE	FOR SBIA AVIATION SECURITY DIVISION USE	8,000.00	1	AIRPORT DEPT.	SHOPPING	180508	28-Jun-18	4,000.00	1	4,000.00	MANILA MERCHANDISING
RMT	00034-18-0511-0489	BAR, ANGLE STEEL; ROLLER PAINT	FABRICATIONOF MALAWAAN PARK SIGNAGE	21,295.00	8	TOURISM DEPT.	SHOPPING	180515	02-Jul-18	12,114.00	5	3,872.00	MANILA MERCHANDISING
RMT	00034-18-0511-0489	SHEET, STEEL;PAINT, PRIMER	FABRICATIONOF MALAWAAN PARK SIGNAGE			TOURISM DEPT.	SHOPPING	180516	02-Jul-18	5,309.00	3		VICTORIA TRADING
LPP	00051-18-0322-0335	FACSIMILE, THERMAL WITH AUTOMATIC PAPER CUTTER	FOR COMMUNICATION PURPOSED ODA OPERATIONS (1); ENG'G (1) AND MTD (10)	23,625.00	1	TELECOMS DEPT.	SHOPPING	180521	03-Jul-18	20,700.00	1	2,925.00	DATAWORX OFFICE SOLUTION
RMT	00051-18-0424-0419	SCREWDRIVER SET; TOOL BOX	FOR OPERATIONAL USE, MAINTENANCE AND REPAIR OF VRAIOUS TELECOMMUNICATIONS EQPT.	14,700.00	10	TELECOMS DEPT.	SHOPPING	180523	03-Jul-18	5,106.00	6	5,584.00	MANILA MERCHANDISING
RMT	00051-18-0424-0419	SCREWDRIVER; CUTTER, UTILITY	FOR OPERATIONAL USE, MAINTENANCE AND REPAIR OF VRAIOUS TELECOMMUNICATIONS EQPT.			TELECOMS DEPT.	SHOPPING	180524	03-Jul-18	2,810.00	3		TRIANGLE ACE LUMBER AND HARDWARE
RMT	00051-18-0424-0419	WRENCH, ADJUSTABLE	FOR OPERATIONAL USE, MAINTENANCE AND REPAIR OF VRAIOUS TELECOMMUNICATIONS EQPT.			TELECOMS DEPT.	SHOPPING	180525	03-Jul-18	1,200.00	1		VICTORIA TRADING
RMT	00038-18-0523-0533	SWITCH ELECTRICAL	INSTALLATION OF EXHAUST FANS FOR X-RAY ROOM, DOCTOR'S QUARTER, LOUNGE AREA AND NURSE STATION	8,228.00	6	PHSD	SHOPPING	180529	04-Jul-18	3,840.00	2	3,128.00	VICTORIA TRADING
RMT	00038-18-0523-0533	WIRE, ELECTRICAL	INSTALLATION OF EXHAUST FANS FOR X-RAY ROOM, DOCTOR'S QUARTER, LOUNGE AREA AND NURSE STATION			PHSD	SHOPPING	180530	04-Jul-18	1,260.00	4		TRIANGLE ACE LUMBER AND HARDWARE

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DSO	00041-18-009-0469	FILTER OIL; FILTER FUEL	PREVENTIVE MAINTENANCE OF PICK TRUCKS PUP-219 (SEJ-739); PUP-220 (SEJ-764); PU221 (SEJ-754); PUP-241 (SFU 609); PUP-242 (SFU-639); PUP-243 (SFU-629); PUP-247 (SFN-980) AND APV-004 (SEJ-750)	41,691.00	1	MTD, TRANSP.	SHOPPING	180535	05-Jul-18	33,049.16	1	8,641.84	GBR-GEN GENERAL MERCHANDISE
DSO	00041-18-0815-0501	CYLINDER, TANDEM MASTER; VACUUM POWER ASSIST	FOR THE REPAIR OF FORD "RANGER PICK-UP TRUCK PUP-250 (SFR-177)	48,000.00	1	MTD, TRANSP.	SHOPPING	180537	06-Jul-18	22,500.00	1	25,500.00	HBK MOTOR PARTS
RMT	00050-18-0423-0416	BATTERY DRY CELL; TAPE, MEASURING	FOR BE USED FOR BIODIVERSITY MONITORING	4,078.00		ECOLOGGY CENTER	SHOPPING	180541	06-Jul-18	1,975.00	3	2,103.00	MANILA MERCHANDISING
DSO	00041-18-0509-0466	ARM ASSEMBLY, FRONT SUSPENSION	REPAIR OF MAZDA "B2200" PUP-207 (SEJ-723)	37,720.00	1	MTD, MAINTENANCE	SHOPPING	180543	06-Jul-18	30,060.00	1	7,660.00	CARLINE PARTS CENTER
DSO	00041-18-0509-0468	DRAGLINK, STEERING; ARM ASSEMBLY, FRONT SUSPENSION	FOR THE REPAIR OF MITSUBISHI "L300FB": AUV-017 (WLR-109)	37,970.00	1		SHOPPING	180544	06-Jul-18	26,680.00	1	11,290.00	HBK MOTOR PARTS
CFD	00003-18-0606-0592	RECHARGEABLE BATTERY AA AND AAA	TO BE USED DURING BOARD MEETINGS	8,637.50	2	BOARD SECRETARIAT	SHOPPING	180538	06-Jul-18	6,210.00	2	2,427.50	MANILA MERCHANDISING
TMM	00007-18-0319-0322	PRESENTER, WIRELESS	FOR OFFICE USE	6,000.00	1	MISO	SHOPPING	180548	06-Jul-18	5,000.00	1	1,000.00	DATAWORX OFFICE SOLUTION
TMM	00044-18-0511-0484	MAGNETIC CONTACTOR, COIL	FOR THE REPAIR OF BURNT-OUT MAGNETIC CONTACTOR OF SPLIT TYPE A/C UNIT	6,000.00	1	AIRPORT DEPT.	SHOPPING	180550	06-Jul-18	3,063.75	1	2,936.25	INTERTECH MRKETNG SALES AND SERVICES INC.
TMM	00044-18-0510-0480	EARMUFF, FOLDABLE HIGH PERFORMANCE NOISE BUSTER 32 DECIBELS	FOR HEARING PROTECTION OF SBIA OPERATIONS PERSONNEL ASSIGNED AT AIRPORT MOVEMENT AREA (AMA)	9,500.00	2	AIRPORT DEPT.	SHOPPING	180551	06-Jul-18	3,650.00	1	4,150.00	MANILA MERCHANDISING
TMM	00044-18-0510-0480	EARMUFF, HIGH PERFORMANCE NOISE BUSTER 28 DECIBELS	FOR HEARING PROTECTION OF SBIA OPERATIONS PERSONNEL ASSIGNED AT AIRPORT MOVEMENT AREA (AMA)			AIRPORT DEPT.	SHOPPING	180552	06-Jul-18	1,700.00			DML SUBIC FREEPORT CORP.
CFD	00041-18-0509-0470	EXHAUST FAN	REPLACEMENT AT 1ST FLOOR AND 2ND FLOOR, COMFORT ROOM BLDG. 255	4,290.00	1	MTD, MAINTENANCE	SHOPPING	180558	10-Jul-18	3,300.00	1	990.00	MANILA MERCHANDISING
RMT	00026-18-0529-0564	FLOODLIGHT, LED	PROVIDE AND INSTALL ADDITIONAL FLOODLIGHTS AT VILLA 16	17,820.00	3	LADD	SHOPPING	180562	11-Jul-18	4,164.00	1	11,576.00	MANILA MERCHANDISING
RMT	00026-18-0529-0564	FLOODLIGHT, LED	PROVIDE AND INSTALL ADDITIONAL FLOODLIGHTS AT VILLA 16			LADD	SHOPPING	180563	11-Jul-18	2,080.00	2		TRIANGLE ACE LUMBER AND HARDWARE
RMT	00034-18-0613-0611	WIRE, ELECTRICAL	PROVIDE ELECTRICAL MATERIALS OF TENTS FOR VARIOUS SBMA EVENTS	30,900.00	2	TOURISM DEPT.	SHOPPING	180564	11/07/2018	23,570.00	1	4,405.00	UPTOWN INDUSTRIAL SALES
RMT	00034-18-0613-0611	OUTLET ELECTRICAL	PROVIDE ELECTRICAL MATERIALS OF TENTS FOR VARIOUS SBMA EVENTS			TOURISM DEPT.	SHOPPING	180565	11/07/2018	2,925.00			TRIANGLE ACE LUMBER AND HARDWARE

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LPP	00017-18-0525-0549	BELCRANK ASSEMBLY; ARM KIT STEERING IDLER	FOR THE REPAIR OF MITSUBISHI "I-300 FB": AUV-011 (SGJ-627)	23,060.00	1	OSD	SHOPPING	180567	11-Jul-18	20,300.00	1	2,760.00	HBK MOTOR PARTS
LPP	00034-18-0420-0410	FLOODLIGHT, LED	REPLACE FLOOD LIGHTS AT EXTERIOR OF SBECC BLDG.	13,600.00	1	TOURISM DEPT.	SHOPPING	180568	11-Jul-18	11,776.00	1	1,824.00	MANILA MERCHANDISING
RMT	00041-18-0611-0606	PIPE, FENCE; WELDED WIRE	INSTALLATION OF FENCE AT MALAWAAN PARK	36,635.50	10	MTD, MAINTENANCE	SHOPPING	180573	13-Jul-18	25,875.00	4	5,840.50	VICTORIA TRADING
RMT	00041-18-0611-0606	EPOXY PRIMER; CUTTING DISK	INSTALLATION OF FENCE AT MALAWAAN PARK			MTD, MAINTENANCE	SHOPPING	180574	13-Jul-18	3,615.00	2		TRIANGLE ACE LUMBER AND HARDWARE
RMT	00041-18-0611-0606	WELDING ROD; MINI ROLLER	INSTALLATION OF FENCE AT MALAWAAN PARK			MTD, MAINTENANCE	SHOPPING	180575	13-Jul-18	1,305.00	3		MANILA MERCHANDISING
TMM	00044-18-0511-0483	MIRROR, UNDER VEHICLE, PORTABLE INSPECTION	TO BE USED FOR UNDER VEHICLE VISUAL SECURITY INSPECTION	32,500.00	1	AIRPORT DEPT.	SHOPPING	180582	13-Jul-18	30,138.75	1	2,361.25	lintertech marketing sales and services inc.
TMM	00044-18-0525-0546	BALL, BEARING SEALED TYPE	REPAIR OF EVAPORATOR FAN MOTOR OF SPLIT TYPE A/C AT SBIA	5,280.00	5	AIRPORT DEPT.	SHOPPING	180583	13-Jul-18	1,584.00	4	3,211.50	MANILA MERCHANDISING
TMM	00044-18-0525-0546	BALL, BEARING SEALED TYPE	REPAIR OF EVAPORATOR FAN MOTOR OF SPLIT TYPE A/C AT SBIA			AIRPORT DEPT.	SHOPPING	180584	13-Jul-18	484.50	1		INTERTECH MRKETNG SALES AND SERVICES INC.
TMM	00024-18-0522-0529	RIBBON, FOR P.O.S. PRINTER	FOR P.O.S. PRINTERS USED TO COLLECT REVENUES AT VARIOUS SBMA REVENUE CENTERS	10,050.00	1	TREASURY DEPT.	SHOPPING	180587	16-Jul-18	6,700.00	1	3,350.00	DML SUBIC FREEPORT CORP.
TMM	00048-18-0516-0504	PAPER, SPECIAL	TO BE USED BY VISA PROCESSING OFFICE FOR WORKING VISA	14,385.00	1	OSDA REGULATORY	SHOPPING	180588	13-Jul-18	11,919.00	1	2,466.00	MANILA MERCHANDISING
TMM	00051-18-0613-0618	SPEAKER, WOOFER	FOR THE REPAIR OF SPEAKERS USE IN VARIOUS SBMA EVENTS	40,000.00	1	TELECOMS DEPT.	SHOPPING	180590	16-Jul-18	40,000.00	1	-	DML SUBIC FREEPORT CORP.
LPP	00048-18-0525-0550	CALIPER KIT, FRONT BRAKE	FOR THE REPAIR OF MITSUBISHI "ADVENTURE" ADV-703 (SHT-303)	17,000.00	1	OSDA REGULATORY	SHOPPING	180594	16-Jul-18	10,000.00	1	7,000.00	GBR-GEN GENERAL MERCHANDISE
TMM	00024-18-0522-0527	PAPER, P.O.S. PRINTER	FOR REVENUE COLLECTION AT VARIOUS SBMA REVENUES CENTER	9,990.00	1	TREASURY DEPT.	SHOPPING	180586	16-Jul-18	9,990.00	1	-	DATAWORX OFFICE SOLUTION
CFD	00044-18-0423-0414	PHOTO CELL, 1000W-1800VA	FOR PM AND REPLACEMENT OF PHOTO CELL OF PERIMETER LIGHTINGS	13,200.00	1	AIRPORT DEPT.	SHOPPING	180593	16-Jul-18	10,868.00	1	2,332.00	MANILA MERCHANDISING
DSO	00041-18-0510-0475	ARM ASSEMBLY; LEVER ASSEMBLY	FOR THE REPAIR OF ISUZU "CROSSWIND" WAGON CRW-505 (SHL-745)	43,870.00	1	LEGAL DEPT.	SHOPPING	180597	18-Jul-18	38,223.25	1	5,646.75	GBR-GEN GENERAL MERCHANDISE
CFD	00045-180511-0496	GAUGE, SCUBA DIVE	FOR PMS & UNDERWATER INSPECTION OF PIERS/WHARVES	13,000.00	1	SEAPORT DEPT.	SHOPPING	180598	18-Jul-18	12,000.00	1	1,000.00	DML SUBIC FREEPORT CORP.
LPP	00041-18-0529-0560	COMPRESSOR, A/C UNIT	FOR THE REPAIR OF /AC UNIT AT BLDG, N, 2ND FLOOR	27,500.00	1	MISO	SHOPPING	180600	19-Jul-18	25,000.00	1	2,500.00	FRANCIS MERCHANDISE
TMM	00051-8-0529-0571	STORAGE BATTERY	TO BE USED FOR UPS OF PABX EQUIPMENT/ TELEPHONE SYSTEM	3,920.00	1	TELECOMS DEPT.	SHOPPING	180614	27-Jul-18	3,152.00	1	768.00	MANILA MERCHNDISING

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
RMT	00044-18-0705-0708	SUGAR (FOOD PROVISION FOR VIPS/VISITORS AND AIRPORT PERSONNEL ASSIGNED ATDOR FACILITY IN GRANDE ISLAND FOR THE 3RD AND 4TH QUARTER)	FOOD PROVISION FOR VIPS/VISITORS AND AIRPORT PERSONNEL ASSIGNED ATDOR FACILITY IN GRANDE ISLAND FOR THE 3RD AND 4TH QUARTER	10,000.00	1	AIRPORT DEPT.	SHOPPING	180620	31-Jul-18	5,189.00	5	17.40	SHOP AND CARRY EXPRESSMART
RMT	00044-18-0705-0708	COFFEE; BOTTLED WATER	FOOD PROVISION FOR VIPS/VISITORS AND AIRPORT PERSONNEL ASSIGNED ATDOR FACILITY IN GRANDE ISLAND FOR THE 3RD AND 4TH QUARTER			AIRPORT DEPT.	SHOPPING	180621	31-Jul-18	4,793.60	5		CHOA'S FOR EVERYTHING
DSO	00044-18-1229-0063	CLUTCH HOUSING ASSY	FOR THE REPAIR AND PREVENTIVE MAINTENANCE OF WEEDEATERS	19,250.00	3	AIRPORT DEPT.	SHOPPING	180616	31-Jul-18	18,440.00	1	810.00	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
RMT	00040-18-0621-0652	INK, CARTRIDGE	FOR PRINTERS ASSIGNED TO TSD	39,600.00	6	ENG'G DEPT.	SHOPPING	180624	02-Aug-18	37,395.00	6	2,205.00	DATAWORX OFFICE SOLUTION
LPP	00038-18-0619-0641	COMPRESSOR FOR 3.0 TR SPLIT TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT BLDG 280	19,700.00	1	PHSD	SHOPPING	180634	06-Aug-18	19,700.00	1	-	KHENT AIRCONDITIONING & REFRIGERATION SHOP
DSO	00044-18-0611-0604	FOAMING COMPOUND, FIRE PREVENTIVE	FOR REFILL OF NECESSARY FIRE SUPPRESSANT AGENT OF RAPID INTERVENTION VEHICLE (RIV-01)	496,000.00	1	AIRPORT DEPT.	SHOPPING	180630	06-Aug-18	410,714.50	1	85,285.50	MEGA PRECISION CORPORATION
RMT	00051-18-0606-0591	PRIMER, PAINT; PAINT, ENAMEL	FOR MT. STA RITA COMMUNICATIOS FACILITY REHABILITATION/CLEAN UP DRIVE	35,800.00	6	TELECOMS DEPT.	SHOPPING	180631	06-Aug-18	28,246.00	3	2,204.00	VICTORIA TRADING
RMT	00051-18-0606-0591	SHOVEL, HAND; GLOVES RUBBER	FOR MT. STA RITA COMMUNICATIOS FACILITY REHABILITATION/CLEAN UP DRIVE			TELECOMS DEPT.	SHOPPING	180632	06-Aug-18	2,800.00	2		MIAMI TOOLS AND SUPPLIES
RMT	00051-18-0606-0591	MASK, FACE	FOR MT. STA RITA COMMUNICATIOS FACILITY REHABILITATION/CLEAN UP DRIVE			TELECOMS DEPT.	SHOPPING	180633	06-Aug-18	2,550.00	1		TRIANGLE ACE LUMBER AND HARDWARE
RMT	00044-18-0614-0621	PORTABLE HANDHELD DIGITAL DISTANCE METER	FOR SBIA'S ENG'G DIVISION USE	21,460.00	3	AIRPORT DEPT.	SHOPPING	180647	08-Aug-18	11,000.00	1	6,032.00	VICTORIA TRADING
RMT	00044-18-0614-0621	TAPE MEASURING STEEL; DISTANCE MEASURING METER WHEEL	FOR SBIA'S ENG'G DIVISION USE			AIRPORT DEPT.	SHOPPING	180648	08-Aug-18	4,428.00	2		MANILA MERCHNDISING
LPP	00051-18-019-0639	RJ-11 CONNECTOR; RJ-22 CONNECTOR; TELEPHONE WIRE	FOR TELEPHONE REPAIR AND SERVICES FOR DAY-TO-DAY OPERATIONS	12,432.00	5	TELECOMS DEPT.	SHOPPING	180652	10-Aug-18	11,200.00	5	1,232.00	ULO NG APO VISION ELECTRONICS & GEN. MERCHANDISE

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
RMT	00015-18-0709-0724	SHUTTLECOCK, BADMINTON	TO BE USE FOR THE INTER-COLOR TOURNAMENT AND SBMA OLYMPICS	30,000.00	1	HRMD	SHOPPING	180659	14-Aug-18	30,000.00	1	-	K-SPORTING GOODS AND GEN. MDSE.
RMT	00041-18-0713-0743	LUMBER, SUNDRIED; NAIL COMMON	FOR THE INSTALLATION OF NEW ROOF OVER EXISTING ROOF SLAB AT QWUARTER 5000	35,489.00	6	MTD, MAINTENANCE	SHOPPING	180663	16-Aug-18	29,712.25	6	5,776.75	UPTOWN INDUSTRIAL SALES, INC.
RMT	00009-18-0525-0554	BUNDY CLOCK, 2-COLOR PRINTING	REPLACEMENT OF BUNDY CLOCK AT BLDG. 662	8,800.00	1	PDO	SHOPPING	180667	16-Aug-18	5,500.00	1	3,300.00	DATAWORX OFFICE SOLUTION
RMT	00041-18-0706-0713	PIPE, STEEL	FABRICATION AND INSTALLATION OF PERMANENT SIGNAGES ALONG NCT SAN BERNARDINO ROAD, REMY FIELD, BOARDWALK, ARGONAUT HIWAY AND BAT KINGDOM (UPPER CUBI)	31,742.00	12	MTD, MAINTENANCE	SHOPPING	180664	16-Aug-18	11,450.00	6	9,450.00	VICTORIA TRADING
RMT	00041-18-0706-0713	SHEET, STEEL	FABRICATION AND INSTALLATION OF PERMANENT SIGNAGES ALONG NCT SAN BERNARDINO ROAD, REMY FIELD, BOARDWALK, ARGONAUT HIWAY AND BAT KINGDOM (UPPER CUBI)			MTD, MAINTENANCE	SHOPPING	180665	16-Aug-18	6,962.00	1		MIYANA INDUSTRIAL MARKETING AND SERVICES
RMT	00041-18-0706-0713	DISC ABRASIVE	FABRICATION AND INSTALLATION OF PERMANENT SIGNAGES ALONG NCT SAN BERNARDINO ROAD, REMY FIELD, BOARDWALK, ARGONAUT HIWAY AND BAT KINGDOM (UPPER CUBI)			MTD, MAINTENANCE	SHOPPING	180666	16-Aug-18	3,880.00	5		TRIANGLE ACE LUMBER AND HARDWARE
CFD	00036-18-0627-0675	PA SYSTEM, PORTABLE	FOR OFFICE USE	12,500.00	1	FIRE DEPT.	SHOPPING	180670	17-Aug-18	12,300.00	1	200.00	DATAWORX OFFICE SOLUTION
CFD	00044-18-0716-0752	BOARD, GYPSUM; PUTTY GYPSUM	FOR THE REPAIR OF WORN-OUT WALL AND CEILING PARTITIONS AT SBIA'S BLDG. 80-15	8,760.00	3	AIRPORT DEPT.	SHOPPING	180671	17-Aug-18	8,260.00	3	500.00	VICTORIA TRADING
LPP	00041-18-0703-0703	FREON GAS, R-134A	FOR SHOP USE	36,720.00	1	MTD, TRANSP.	SHOPPING	180677	20-Aug-18	36,480.00	1	240.00	KHENT AIRCONDITION & REFRIGERAION SHOP
TMM	00007-18-0507-0457	FIRST AID KIT	FOR OFFICE USE	3,500.00	1	MISO	SHOPPING	180673	20-Aug-18	3,195.60	1	304.40	LEOSON'S PHARMACY
TMM	00038-18-0616-0627	SOLUTIONS, LYSODEX	CLEANING SOLUTIONS FOR WASHING LABORATORY GLASSWARES	39,690.00	2	PHSD	SHOPPING	180672	20-Aug-18	39,690.00	2	-	JERR MARKETING

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TMM	00007-8-0618-0637	DIGITAL VOICE RECORDER	FOR RECORDING OF MEETINGS AND EVENTS	5,000.00	1	MISO	SHOPPING	180676	20-Aug-18	5,000.00	1	-	DATAWORX OFFICE SOLUTION
LPP	00024-18-0523-0539	OUT-PUT SHAFT PROPELER; ROTOR DISC	REPAIR OF TOYOTA "HI-ACE COMMUTER" VAN-204 (WRY-734)	28,450.00	1	TREASURY DEPT.	SHOPPING	180685	22-Aug-18	25,400.00	1	3,050.00	ETERNITY AUTO PARTS
LPP	00037-18-055-0498	RESISTOR, A/C BLOWER; HOSE ASSEMBLY	FOR THE REPAIR OF NISSAN "FRONTIER" PICK-UP TRUCK PUP-601 (SGS-980)	12,500.00	1	LED	SHOPPING	180684	22-Aug-18	8,839.27	1	3,660.73	GBR-GEN GENERAL MERCHANDISE
LPP	00045-18-0509-0465	BATTERY CHARGER, AUTOMOTIVE	FOR PMS OF SBMA SEAPORT VESSELS, NAVIGATIONAL BUOYS, SECTOR LIGHT SERVICE VEHICLE AND BEACON LIGHT EMERGENCY BACK-UP POWER LOCATED AT NSD, SRF COMPOUND KALAKLAN AND GRANDE ISLAND	49,500.00	1	SEAPORT DEPT.	SHOPPING	180662	16-Aug-18	28,808.00	1	20,692.00	UPTOWN INDUSTRIAL SALES
RMT	00024-18-0726-0810	PAPER FOR P.O.S. PRINTER	TO BE USED TO COLLECT REVENUES AT VARIOUS SBMA CENTER	19,980.00	1	TREASURY DEPT.	SHOPPING	180682	22-Aug-18	19,980.00	1	-	DATAWORX OFFICE SOLUTION
TMM	00038-18-0627-0676	STIPS, URINE	FOR THE CHEMICAL COMPOSITION OF URINE SAMPLES	30,000.00	1	PHSD	SHOPPING	180697	23-Aug-18	30,000.00	1	-	GREAT BREED ENT. CO,
TMM	00034-18-0611-0603	FIRST AID KIT REFILL	FOR THE USE OF TOURISM FACILITIES	4,152.00	1	TOURISM DEPT.	SHOPPING	180687	23-Aug-18	3,478.00	1	674.00	LEOSON'S PHARMACY
TMM	00045-18-0515-0499	LITHIUM BATTERY	REPLACEMENT OF DEFECTIVE BATTERIES NEEDED FOR THE URINAL SENSORS LOCATED AT SEAPORT ADMIN BLDG.	43,320.00	1	SEAPORT DEPT.	SHOPPING	180688	23-Aug-18	41,100.00	1	2,220.00	AYKRAND TOOLS & EQUIPMENT TRADING AND SERVICES
RMT	00041-18-0507-0455	CONDUIT ELECTRICAL; BOX CONNECTOR	POWER SUPPLY FOR WASHING MACHINE AT TRANSPORTATION BLDG.	5,646.00	4	MTD, TRANSP.	SHOPPING	180718	30-Aug-18	3,761.00	4	1,885.00	TRIANGLE ACE LUMBER AND HARDWARE
TMM	00051-18-0523-0535	MEDIA CONVERTER, FIBER TO COPPER CONNECTION	TO BE USED FOR REMOTE CONNECTION IN PROGRAMMING LED SIGNAGE LOCATED AT TIPO SENTRY	24,266.00	1	TELECOMS DEPT.	SHOPPING	180706	29-Aug-18	24,266.00	1	-	ARMLINK COMPUTER CENTER
TMM	00041-18-0710-0735	SVCS & MTLs: SUPPLY AND INSTALL NEW OVERHEAD DOOR CLOSER AND BROKEN GLASS DOOR	REPLACEMENT OF DEFECTIVE DOOR CLOSER AT BLDG. 280 (2ND FLOOR)	27,550.00	1	MTD, MAINTENANCE	SHOPPING	180705	29-Aug-18	25,550.00	1	2,000.00	MORATA GLASS & ALUMINUM SUPPLY
RMT	00015-18-0719-0778	CERTIFICATE FRAMES	TO BE USED FOR THE CERTIFICATES OF LOYALTY AWARDEES ON SEPTEMBER 4, 2018	43,200.00	1	HRMD	SHOPPING	180732	31-Aug-18	43,200.00	1	-	DML SUBIC FREEPORT CORP.
RMT	00051-180706-0712	LAMP, ELECTRICAL, ENERGY SAVINGS	REPAIR OF LIGHTINGS, WIRING AND ELECTRICAL DEVICES AT BLDG. 4000, MT. STA. RITA	7,392.00	1	TELECOMS DEPT.	SHOPPING	180733	31-Aug-18	6,720.00	1	672.00	VICTORIA TRADING

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DSO	00016-18-0713-0744	ELEMENT, AIR FILTER; FILTER OIL	FOR STOCKING AND ISSUANCE PURPOSES	20,350.00	5	PPMD, PROPERTY	SHOPPING	180725	31-Aug-18	16,180.00	5	4,170.00	HBK MOTOR PARTS
DSO	00037-18-0710-0730	OIL FILTER; FUEL FILTER	PREVENTIVE MAINTENANCE OF SEVEN (7) FORD RANTER PUP-1401 (SLD-427), PUP-1402 (SLD-426), PUP-1403 (SLD-430), PUP-1404 (SLD-424), PUP-1405 (SLD-425), PUP-1406 (LSD-431) & PUP-1407 (SLD-428)	42,300.00	1	LED	SHOPPING	180724	31-Aug-18	38,763.00	10	3,537.00	RONEL MARKETING, INC.
DSO	00016-18-0718-0775	ELEMENT, AIR FILTER	FOR STOCKING AND ISSUANCE PURPOSES	12,250.00	3	PPMD	SHOPPING	180730	31-Aug-18	1,750.00		5,050.00	MRY AUTO SUPPLY
DSO	00016-18-0718-0775	FILTER FUEL; FILTER OIL	FOR STOCKING AND ISSUANCE PURPOSES			PPMD	SHOPPING	180731	31-Aug-18	5,450.00			RONEL MARKETING, INC.
LPP	00045-18-0706-0716	TONER, CARTRIDGE FOR HP LASERJET PRO MFP	FOR PORT EG'G DIVISION USE	20,700.00	1	SEAPORT DEPT.	SHOPPING	180740	04-Sep-18	19,500.00	1	1,200.00	DATAWORX OFFICE SOLUTION
DSO	00022-18-0728-0833	HP INK CARTRIDGE	FOR OFFICE USE	14,240.00	1	ACCTG. DEPT.	SHOPPING	180748	05-Sep-18	10,400.00	1	3,840.00	JC-JAMB MARKETING
RMT	00034-18-0703-0702	HOSE, GARDEN; RAKE, GARDEN	MATERIALS FOR MAINTENANCE AND WATERING OF PLANTS AT SBECC	12,695.00	4	TOURISM DEPT.	SHOPPING	180744	05-Sep-18	8,575.00	3	725.00	VICTORIA TRADING
RMT	00034-18-0703-0702	HOSE, GARDEN; RAKE, GARDEN	MATERIALS FOR MAINTENANCE AND WATERING OF PLANTS AT SBECC			TOURISM DEPT.	SHOPPING	180745	05-Sep-18	3,395.00	1		UPTOWN INDUSTRIAL SALES, INC.
DSO	00016-18-0713-0746	ELEMENT, AIR FILTER; FILTER OIL	FOR STOCKING AND ISSUANCE PURPOSES	22,880.00	4	PPMD, PROPERTY	SHOPPING	180753	05-Sep-18	6,480.00	1	2,990.00	MRY AUTO SUPPLY
DSO	00016-18-0713-0746	ELEMENT, AIR FILTER; FILTER OIL	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180754	05-Sep-18	13,410.00	3		HBK MOTOR PARTS
RMT	00041-18-0706-0714	TUBULAR, GALVANIZED STEEL	FABRICATION OF FOUR 94) SHEETS OF TAXI FARE MATRIX SIGNAGES KALAKLAN TRANSPORT/MAIN GOATE/GOLDEN DRAGON TERMINALS & ROYAL DUTY FREE PARKING AREA	33,735.00	10	MTD, MAINTENANCE	SHOPPING	180759	10-Sep-18	16,825.80	5	9,198.20	UPTOWN INDUSTRIAL SALES, INC.
RMT	00041-18-0706-0714	SHEET, STEEL PLAIN	FABRICATION OF FOUR 94) SHEETS OF TAXI FARE MATRIX SIGNAGES KALAKLAN TRANSPORT/MAIN GOATE/GOLDEN DRAGON TERMINALS & ROYAL DUTY FREE PARKING AREA			MTD, MAINTENANCE	SHOPPING	180760	10-Sep-18	5,031.00	3		1010 HARDWARE AND GENERAL MERCHANDISE

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RMT	00041-18-0706-0714	PAINT, PRIMER	FABRICATION OF FOUR 94) SHEETS OF TAXI FARE MATRIX SIGNAGES KALAKLAN TRANSPORT/MAIN GOATE/GOLDEN DRAGON TERMINALS & ROYAL DUTY FREE PARKING AREA			MTD, MAINTENANCE	SHOPPING	180761	10-Sep-18	2,680.00	2		TRIANGLE ACE LUMBER AND HARDWARE
RMT	00041-18-0706-0719	RACK, SECONDARY; WIRE, ELECTRICAL	INSTALLATION OF FLOODLIGHT AT 14TH GATE, LED SENTRY	12,585.00	5	MTD, MAINTENANCE	SHOPPING	180758	10-Sep-18	8,209.00	5	4,376.00	1010 HARDWARE AND GENERAL MERCHANDISE
TMM	00041-18-0710-0729	BREAKER, CIRCUIT MOLDED	REPLACEMENT OF MAIN CIRCUIT BREAKER SUPPLYING TO STADIUM AT REMY FIELD	4,895.00	1	MTD, MAINTENANCE	SHOPPING	180764	10-Sep-18	4,895.00	1	-	TELEMECHANIQUE ENTERPRISES
RMT	00016-18-0710-0736	BREAKER CIRCUIT; WIRE ELECTRICAL	INSTALLATION OF ELECTRICAL POWER SUPPLY FOR A/C UNIT AT PPMD OFFICE, BLDG. 255	34,875.00	11	PPMD	SHOPPING	180774	13-Sep-18	14,067.00	7	16,005.25	1010 HARDWARE AND GENERAL MERCHANDISE
RMT	00016-18-0710-0736	CONDUIT, ELECTRICAL; COUPLING ELECTRICAL	INSTALLATION OF ELECTRICAL POWER SUPPLY FOR A/C UNIT AT PPMD OFFICE, BLDG. 255			PPMD	SHOPPING	180775	13-Sep-18	4,802.75	4		UPTOWN INDUSTRIAL SALES, INC.
LPP	00012-18-0628-0684	EXTERNAL HARD DRIVE, 8 TB	TO SECURE MASSIVE DESKTOP STORAGE AND BACK-UP	14,000.00	1	MPD	SHOPPING	180783	14-Sep-18	13,900.00	1	100.00	DATAWORX OFFICE SOLUTION
RMT	00051-18-0731-0862	TELEPHONE, ANALOG, CALLER ID	TO BE DISTRIBUTED TO AIRPORT	11,900.00	1	TELECOMS DEPT.	SHOPPING	180791	13-Sep-18	11,116.00	1	784.00	1010 HARDWARE AND GENERAL MERCHANDISE
RMT	00044-18-0731-0877	TRAY DOCUMENT; TRIMMER, PAPER	FOR OFFICE USE	11,820.00	6	AIRPORT DEPT.	SHOPPING	180792	13-Sep-18	4,860.00	4	3,710.00	DATAWORX OFFICE SOLUTION
RMT	00044-18-0731-0877	PUNCHER, ADJUSTABLE; MAGNIFIER, GLASS	FOR OFFICE USE			AIRPORT DEPT.	SHOPPING	180793	13-Sep-18	3,250.00	2		DML SUBIC FREEPORT CORP.
TMM	00041-18-0706-0718	LAMP, ELECTRICAL ENERGY SAVING LED 9 WATTS	REPLACE BURN-OUT LAMPS AT LOBBY, PLENARY 1 AND COMFORT ROOMS ATSBCEC	23,010.00	3	MTD, MAINTENANCE	SHOPPING	180796	14-Sep-18	6,500.00		4,335.00	VICTORIA TRADING
TMM	00041-18-0706-0718	LAMP, ELECTRICAL ENERGY SAVING LED 11-12 WATTS	REPLACE BURN-OUT LAMPS AT LOBBY, PLENARY 1 AND COMFORT ROOMS ATSBCEC			MTD, MAINTENANCE	SHOPPING	180797	14-Sep-18	7,020.00			TRIANGLE ACE LUMBER AND HARDWARE
TMM	00041-18-0706-0718	FIXTURE, LIGHTING	REPLACE BURN-OUT LAMPS AT LOBBY, PLENARY 1 AND COMFORT ROOMS ATSBCEC			MTD, MAINTENANCE	SHOPPING	180798	14-Sep-18	3,675.00			TELEMECHANIQUE ENTERPRISES
TMM	00041-18-0706-0718	LAMP, ELECTRICAL ENERGY SAVING 11-12 WATTS 10,, BURNING HOURS	REPLACE BURN-OUT LAMPS AT LOBBY, PLENARY 1 AND COMFORT ROOMS ATSBCEC			MTD, MAINTENANCE	SHOPPING	180799	14-Sep-18	1,480.00			AYKRAND TOOLS & EQUIPMENT TRADING & SERVICES
CFD	00045-18-0706-0720	VTMS SPARE PARTS, 6V, 10 AH		21,600.00	1	SEAPORT DEPT.	SHOPPING	180781	14-Sep-18	13,500.00	1	8,100.00	ULO NG APO VISION ELECTRONICS AND GENERAL MERCHANDISE
LPP	00041-18-0625-0663	COMPRESSOR, FOR WINDOW TYPE A/C	FOR THE REPAIR OF COMPRESSOR AT BLDG 275, 2ND FLOOR	11,000.00	1	MTD, MAINTENANCE	SHOPPING	180787	14-Sep-18	9,800.00	1	1,200.00	KHENT AIRCONDITION & REFRIGERAION SHOP

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
LPP	00037-18-0711-0737	GAS, LIQUIFIED PETROLEUM (LPG)	TO BE USED BY FORET RANGER	41,700.00	1	LED	SHOPPING	180786	14-Sep-18	37,232.16	1	4,467.84	PHIL-AM MART
RMT	00041-18-0727-0832	WIRE, ELECTRICAL; CONDUIT, ELECTRICAL	POWER SUPPLY OF A/C UNITS AT VILLA 16	13,574.00	8	MTD, MAINTENANCE	SHOPPING	180806	17-Sep-18	9,054.00	5	3,610.00	1010 HARDWARE AND GENERAL MERCHANDISE
RMT	00041-18-0727-0832	SCREW INSULATOR; BOX UTILITY	POWER SUPPLY OF A/C UNITS AT VILLA 16			MTD, MAINTENANCE	SHOPPING	180807	17-Sep-18	910.00	3		VICTORIA TRADING
LPP	00051-18-0727-0827	BATTERY STORAGE	FOR THE 7 UNITS OF EMERGENCY LIGHTS AT BLDG. 229,255,280 AND REGULATORY BLDG.	21,200.00	1	TELECOMS DEPT.	SHOPPING	180813	18-Sep-18	18,864.00	1	2,336.00	1010 HARDWARE AND GENERAL MERCHANDISE
CFD	00045-18-0705-0709	SVCS & MTLs: SUPPLY AND INSTALLATION OF GLASS, DRY ERASED, OPAQUE/FROSTED WHITE BOARD	FOR THE USE OF PORT OPERATIONS DIVISION OFFICE	7,500.00	1	SEAPORT DEPT.	SHOPPING	180756	07-Sep-18	7,500.00	1	-	CICAP GLASS AND ALUMINUM SUPPLY
TMM	00051-18-0727-0823	STORAGE, BATTERY	STORAGE BATTERY	37,000.00	1	TELECOMS DEPT.	SHOPPING	180817	25-Sep-18	37,000.00	1	-	DML SUBIC FREEPORT CORP.
LPP	00045-18-0711-0738	INK, CARTRIDGE	FOR PORT EG'G DIVISION USE	10,730.00	4	SEAPORT DEPT.	SHOPPING	180828	28/09/2018	10,730.00	4	-	DATAWORX OFFICE SOLUTION
	00051-18-070-0787	POWER SUPPLY, AC/DC ADAPTER	FOR THE NEWLY PURCHASE PRINTING CALCULATORS OF TREASURY DEPT.	5,250.00	1	TELECOMS DEPT.	SHOPPING	180827	28-Sep-18	3,300.00	1	1,950.00	DML SUBIC FREEPORT CORP.
CFD	00030-18-0727-0820	PLAQUE FOR MABUHAY BUSINESS AWARD	TO BE USED FOR MABUHAY BUSINESS AWARDS (TO BE CHARGED TO CHAD)	19,500.00	1	BID, MARITIME AND MANUFACTURING	SHOPPING	180830	28-Sep-18	16,900.00	1	2,600.00	GLYPTIC ART ENTERPRISE
TMM	00007-18-0716-0757	CMOS BATTERY	REPLACEMENT	3,500.00	1	MISO	SHOPPING	180836	02-Oct-18	2,400.00	1	1,100.00	DML SUBIC FREEPORT CORP.
LPP	00022-18-0718-0769	AIRCONDITIONING PART: FAN MOTOR, CAPACITOR	FOR THE REPAIR OF A/C UNIT AT BKLDG., 705	3,465.00	1	ACCTG. DEPT.	SHOPPING	180840	04-Oct-18	3,150.00	1	315.00	FRANCIS MERCHNDISING
LPP	00051-18-0613-0616	CONNECTOR, AUDIO	TO BE USED FOR PA SYSTEM'S CABLE	13,120.00	3	TELECOMS DEPT.	SHOPPING	180846	08-Oct-18	12,600.00	3	520.00	RYAN CRIS ELECTRICAL SUPPLY
TMM	00045-18-0711-0739	STORAGE DEVICE FOR CCTV SURVEILLANCE SYSTEM	TO BE USED AT SEAPORT ADMIN BLDG.	42,000.00	1	TELECOMS DEPT.	SHOPPING	180860	10-Oct-18	40,800.00	1	1,200.00	DATAWORX OFFICE SOLUTION
TMM	00007-18-0719-0782	PRESENTER WIRELESS	TO BE USED FOR PRESENTATION MEETINGS/CONFERENCES FOR LOANS TO VARIOU SDEPT.S	3,000.00	1	MISO	SHOPPING	180855	10-Oct-18	2,800.00	1	200.00	DATAWORX OFFICE SOLUTION
TMM	00051-18-0726-0811	GSM/CDMA BOOSTER/ENHANCER	FOR GSM SIGNAL ENHANCEMENT AT THE CHAD RESIDENCE AT SBMA VILLA 16	5,000.00	1	TELECOMS DEPT.	SHOPPING	180856	10-Oct-18	5,000.00	1	-	GOOD SIGNAL WIRELESS CO.
CFD	00051-18-0720-0793	LASER DISTANCE METER	TO BE USED BY LADD AND ENG'G DEPT. IN SITE SURVEY AND INSPECTIONS	30,000.00	1	TELECOMS DEPT.	SHOPPING	180852	10-Oct-18	29,850.00	1	150.00	PHILINSTRUMENT CORP.
LPP	00007-18-0727-0821	MICROSOFT VISUAL STUDIO	FOR NECESSARY DEVELOP COMPUTER PROGRAMS	27,900.00	1	MISO	SHOPPING	180853	10-Oct-18	27,500.00	1	400.00	DATAWORX OFFICE SOLUTION
RMT	00036-18-0727-0836	FLOODLIGHT, LED; CORD, ELECTRICAL	INSTALLATION OF ADDITIONAL FLOODLIGHTS AT FIRE STATION 2, NAVAL MAGAZINE	14,287.00	4	FIRE DEPT.	SHOPPING	180862	11-Oct-18	4,342.00	4	9,945.00	1010 HARDWARE AND GENERAL MERCHANDISE
TMM	00044-18-0731-0868	SIGNLIGHTS LED TYPE	REPLACEMENT OF DEFECTIVE EXIT LIGHTS AT CUBI DISPENSASRY	10,500.00	2	AIRPORT DEPT.	SHOPPING	180858	10-Oct-18	3,500.00	1	5,200.00	TELEMECHANIQUE ENTERPRISES

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TMM	00044-18-0731-0868	WIRE, ELECTRICAL	REPLACEMENT OF DEFECTIVE EXIT LIGHTS AT CUBI DISPENSASRY			AIRPORT DEPT.	SHOPPING	180857	10-Oct-18	1,800.00	1		TRIANGLE ACE LUMBER AND HARDWARE
ILC	00041-18-0704-0706	HAND DRYER	TO BE USED BY MIS & IIO DEPTS.	21,000.00	1	MTD, MAINTENANCE	SHOPPING	180866	12-Oct-18	14,664.00	1	6,336.00	1010 HARDWARE AND GENERAL MERCHANDISE
ILC	00038-18-0616-0623	FLUSHOMETER; FAUCET LAVATORY	REPLACEMENT OF DEFECTIVE WATER CKLOSET FLUSHOMETER AT BLDG. 280	6,400.00	3	MTD, MAINTENANCE	SHOPPING	180868	11-Oct-18	4,726.00	3	1,674.00	1010 HARDWARE AND GENERAL MERCHANDISE
ICL	00044-18-0604-0583	TAPE, ELECTRICAL VINYL; TAPE, LINERLESS RUBBER SPLICING	NEEDED FOR THE PREVENTIVE MAINTENANCE OF SIBA'S AIRFIELD GROUND LIGHTING (AGL) PRIMARY CABLES	41,400.00	2	AIRPORT DEPT.	SHOPPING	180867	12-Oct-18	36,780.00	2	4,620.00	UPTOWN INDUSTRIAL SALES
LPP	00051-18-0730-0848	MEGAPHONE	FOR FIELD WORK INTENDED FO PHSD	10,800.00	1	TELECOMS DEPT.	SHOPPING	180870	15-Oct-18	8,964.00	1	1,836.00	1010 HARDWARE AND GENERAL MERCHANDISE
TMM	00038-18-0917-0912	CAPSULE, DOXYCYCLINE	NEEDED MEDICINE FOR THE PREVENTION OF LEPTOSPIROSIS	21,800.00	1	PHSD	SHOPPING	180871	16-Oct-18	21,800.00	1	-	LEOSON'S PHARMACY
RMT	00034-18-0727-0837	ROPELIGHT, CLEAR; WIRE, ELECTRICAL	REPLACEMENT OF EXISTING BUSTED ROPE LIGHT (CHAPEL) BLDG. 106	30,800.00	7	TOURISM DEPT.	SHOPPING	180873	17-Oct-18	15,816.00	5	11,304.00	1010 HARDWARE AND GENERAL MERCHANDISE
RMT	00034-18-0727-0837	WIRE, ELECTRICAL DUPLEX	REPLACEMENT OF EXISTING BUSTED ROPE LIGHT (CHAPEL) BLDG. 106			TOURISM DEPT.	SHOPPING	180874	17-Oct-18	3,680.00	2		VICTORIA TRADING
ILC	00041-8-0627-0669	TOILET TANK FITTING; FAUCET, LAVATORY	FOR THE REPAIR OF PLUMBING DISCREPANCIES AT SUBIC GYM	10,743.00	5	MTD, MAINTENANCE	SHOPPING	180884	18-Oct-18	10,440.00	5	303.00	1010 HARDWARE AND GENERAL MERCHANDISE
LPP	00016-18-0917-0915	COMPRESSOR, FOR 3.0 TR SPLIT TYPE, A/C UNIT	FOR THE REPAIR OF A/C UNIT AT BLDG. 709	19,700.00	1	PPMD	SHOPPING	180894	19-Oct-18	19,200.00	1	500.00	FRANCIS MERCHNDISING
TMM	00038-18-0911-0914	ECG CLIP-ON ELECTRODE; RUBBER CHESTBULB	FOR ECG MACHINES	29,700.00	2	PHSD	SHOPPING	180895	22-Oct-18	19,500.00	1	10,200.00	LEOSON'S PHARMACY
DSO	00045-18-0725-0807	SIGNAGE LIGHTINGS	ILLUMINATION OF SIGNAGE "WELCOME PORT SUBIC BAY"	16,340.00	1	SEAPORT DEPT.	SHOPPING	180893	19-Oct-19	10,995.00	1	5,345.00	1010 HARDWARE AND GENERAL MERCHANDISE
LPP	00041-8-0905-0908	AIR-CONDITIONING PARTS	REPAIR OF A/C UNIT AT TRANSP0 BLDG.	4,235.00	1	MTD, TRANSP0	SHOPPING	180891	19-Oct-18	3,050.00	1	1,185.00	FRANCIS MERCHNDISING
LPP	00044-18-0731-0867	BREAKER, MCCB	BREAKER OF GENSET AT BLDG. 8050	24,000.00	1	AIRPORT DEPT.	SHOPPING	180909	25-Oct-18	22,000.00	1	2,000.00	1010 HARDWARE AND GENERAL MERCHANDISE
LPP	00041-18-0529-0569	PORTLAND CEMENT; AGGREGATES COARSE	RENOVATIONS OF BIRDS TYPE AREA	26,004.00	6	MTD, MAINTENANCE	SHOPPING	180910	25-Oct-18	16,295.00	4	5,609.00	1010 HARDWARE & GENERAL MERCHANDISE
LPP	00041-18-0529-0569	AGGREGATES FINE; PLYWOOD MARINE	RENOVATIONS OF BIRDS TYPE AREA				SHOPPING	180911	25-Oct-18	4,100.00	2		VICTORIA TRADING
ILC	00041-18-0823-0900	WELDED WIRE, 4' X 8'	INTALLATION OF FENCE AT MALAWAAN PARK (RESUBMISSION OF CANCELLED ITEM)	13,612.50	1	MTD	SHOPPING	180896	25-Oct-18	11,250.00	1	2,362.50	VICTORIA TRADING
LPP	00048-18-0831-0903	COMPRESSOR, FOR SPLIT TYPE A/C UNIT	REPIAR OF A/C AT REGULATORY BLDG., VISA PROCESSING OFFICE	26,330.00	1	SDA FOR REGULATORY	SHOPPING	180914	29-Oct-18	22,000.00	1	4,330.00	KHENT AIRCONDITION & REFRIGERATION SHOP
RMT	00004-18-1008-0927	COFFEE, INSTANT (DECAF)	FOOD PROVISIONF FOR OCTOBER-DECEMBER, 2018	39,675.00	14	CHAD	SHOPPING	180918	30-Oct-18	36,603.00	11	852.00	CHOA'S FOR EVERYTHING

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RMT	00004-18-1008-0927	SUGAR, WHITE	FOOD PROVISIONF FOR OCTOBER-DECEMBER, 2018			CHAD	SHOPPING	180919	30-Oct-18	2,220.00	2		SHOP AND CARRY EXPRESSMART
ILC	00034-18-0627-0673	EXHAUST FAN; HADN DRYER	REPLACEMENT OF DEFECTIVE EXHAUST FAN AND HAND DRYERS AT COMFORT ROOM, REMY FIELD	16,060.00	2	TOURISM DEPT.	SHOPPING	180885	19-Oct-18	12,440.00	2	3,620.00	1010 HARDWARE AND GENERAL MERCHANDISE
RMT	00041-8-0907-0909	WIRE, ELECTRICAL	FOR THE RETROFITTING AND INSTALLATION OF NEW MAIN CIRCUIT BREAKER AT 430 B GRAYBACK KALAYAAN, SBFZ	6,652.00	6	MTD, MAINTENANCE	SHOPPING	180882	18-Oct-18	4,244.00	2	1,424.00	VICTORIA TRADING
RMT	00041-8-0907-0909	BOLT, SPLIT COPPER	FOR THE RETROFITTING AND INSTALLATION OF NEW MAIN CIRCUIT BREAKER AT 430 B GRAYBACK KALAYAAN, SBFZ			MTD, MAINTENANCE	SHOPPING	180883	18-Oct-18	984.00	4		UPTOWN INDUSTRIAL SALES, INC.
LPP	00038-18-070-0845	REFRIGERATOR, TWO DOOR	FOR PHSD DRUG TEST CLINIC	14,280.00	1	PHSD	SHOPPING	180920	30-Oct-18	14,280.00	1	-	SAVER'S ELECTRONIC WORLD CORPORATION
LPP	00041-18-0716-0754	CLOTH, GINA	TO BE USED FOR DECORATION PURPOSES IN VARIOUS SBMA EVENTS	30,000.00	1	MTD, MAINTENANCE	SHOPPING	180912	25-Oct-18	27,000.00	15	3,000.00	LUMING'S HOUSE OF CURTAINS
RMT	00022-18-1001-0925	COMPRESSOR, FOR 2.5 HP SPLIT TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT BLDG. 229, 2ND FLOOR ACCOUNTING DEPT.	14,500.00	1	ACCTG. DEPT.	SHOPPING	180934	09-Nov-18	13,750.00		750.00	FRANCIS MERCHNDISING
LPP	00041-18-0727-0835	FLUSHOMETER, FOR URINAL LEVER TYPE	TO REPLACE DEFECTIVE FLUSHOMETER AT BLDG. 255, 2ND FLOOR	5,927.00	1	MTD, MAINTENANCE	SHOPPING	180936	09-Nov-18	5,700.00		227.00	TRIANGLE ACE LUMBER AND HARDWARE
LPP	00007-18-0716-0759	EXTERNAL HARD DRIVE, 1 TB	FOR SAVING DOCUMENTS/FILES	45,500.00	1	MISO	SHOPPING	180937	09-Nov-18	39,000.00		6,500.00	WOODRA ENTERPRISES INC. (BODEGA SITE)
LPP	00041-118-0611-0605	WATER PUMP ASSEMBLY	FOR THE REPAIR OF TOWER LIGHTS	17,600.00	1	MTD, MAINTENANCE	SHOPPING	180935	09-Nov-18	17,600.00		-	1010 HARDWARE
RMT	00016-18-0927-0923	COMPRESSOR FOR 2.0 HP WINTODW TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT BLDG. 709	9,880.00	1	PPMD	SHOPPING	180940	13-Nov-18	8,350.00		1,530.00	FRANCIS MERCHNDISING
LPP	00037-18-0917-0916	STEERING CABLE, 17 FT	FOR THE REPLACEMENT OF DEFECTIVE STEERING CALBE OF OBM ASSIGNED TO HARBOR PATROL BRANCH	7,170.00	1	LED	SHOPPING	180941	13-Nov-18	6,585.00		585.00	ALS MARINE CENTER
CFD	00023-18-0509-0463	KOREAN LEATHER; THREAD CONE; CORD; GUN TACKER	UPHOSTERY OF SOFA COACH, BLDG. 255 LOBBY	13,664.00	8	FPBD	SHOPPING	180951	13-Nov-18	12,436.00		1,228.00	SILANGAN CANVASS AND UPHOLSTERY
LPP	00026-18-0522-0525	SPEEDOMETER ASSEMBLY, WITH ODOMETER	REPAIR OF NISSAN "FRONTIER" PICK-UP TRUCK PUP-615 (SGS-995)	38,000.00	1	LADD	SHOPPING	180959	14-Nov-18	28,500.00		9,500.00	DBF AUTO SUPPLY
LPP	00041-8-0518-0516	AXLE, ASSEMBLY; OIL, SEAL	REPAIR OF ISUZU "FUEGO" PICK-UP TRUCK PUP-251 (WPW-797)	18,500.00	1	MTD, MAINTENANCE	SHOPPING	180958	14-Nov-18	16,160.00		2,340.00	DBF AUTO SUPPLY
LPP	00041-18-0518-0515	PIPE, EXHAUST FRONT	REPAIR OF MITSUBISHI "ADVENTURE" WAGON APV-015 (SFJ-657)	19,500.00	1	MTD, TRANSP.	SHOPPING	180957	14-Nov-18	18,450.00		1,050.00	DBF AUTO SUPPLY

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TMM	00041-18-0720-0788	LAMP, METAL HALIDE, 1000WATTS	REPLACEMENT AOF BURN OUT METAL HALIDE LAMPS FOR BASKETBALL COURT AT SUBIC GYM	45,600.00	1	MTD, MAINTENANCE	SHOPPING	180948	13-Nov-18	22,000.00		7,364.00	SWITCH INDUSTRIAL SALES CORPORATION
TMM	00041-18-0720-0788	BREAKER CIRCUIT	REPLACEMENT AOF BURN OUT METAL HALIDE LAMPS FOR BASKETBALL COURT AT SUBIC GYM			MTD, MAINTENANCE	SHOPPING	180949		16,236.00	1		1010 HARDWARE AND GENERAL MERCHANDISE
LPP	00023-18-731-0863	SOFT RUBBER MATTING/FLOORING BLACK	FOR BLDG. 255 AND BLDG. 229 ENTRANCE	16,200.00	1	FPBD	SHOPPING	180965	19-Nov-18	16,200.00		-	SILANGAN CANVASS & UOHOLSTERY SUPPLY
ILC	00041-18-1001-0926	PIPE, PPR; COUPLING, PPR	RELOCATION OF BUSTED UNDERGROUND WATER PIPE LINE AT TRANSP0 BLDG.	6,618.00	3	MTD, TRANSP0.	SHOPPING	180970	20-Nov-18	5,075.00		1,543.00	TRIANGLE ACE LUMBER AND HARDWARE
LPP	00050-8-0720-0785	RESPIRATOR, SINGLE; DELTA PLUS CARTRIDGE	SAFETY GEARS FOR EMERGENCY RESPONSE	11,220.00	5	ECOLOGY CENTER	SHOPPING	180984	04-Dec-18	11,220.00	5	-	DML SUBIC FREEPORT CORP.
CFD	00013-18-1107-0945	POWER ADAPTER 85W MAGSAFE	REPLACEMENT OF THE DEFECTIVE 1 UNIT 85W MAGSAFE POWER ADAPTER	4,990.00	1	OSDA FOR SUPPORT SERVICES	SHOPPING	180992	13-Dec-18	4,750.00	1	240.00	DATAWORX OFFICE SOLUTION
TMM	00004-18-1120-0954	EMERGENCY LIGHT, HEAVY DUTY	FOR THE CONTINUING OPERATION OF THE NGDC3 PMO OFFICE	3,200.00	1	NGDC3	SHOPPING	180995	17-Dec-18	3,200.00	1	-	DML SUBIC FREEPORT CORP.
TMM	00004-18-1120-0955	FIRE EXTINGUISHER	FOR THE CONTINUING OPERATION OF THE NGDC3 PMO OFFICE	10,500.00	1	NGDC3	SHOPPING	180996	17-Dec-18	4,500.00	1	6,000.00	DML SUBIC FREEPORT CORP.
				8,758,050.36				367		7,341,990.66		1,416,059.70	

SHOPPING (50K)

RMT	00016-17-1004-0920	GAS, ACETYLEN; GAS OXYGEN	FOR STOCKING AND ISSUANCE PURPOSES	80,089.68	1	PPMD, PROPERTY	SHOPPING	180001	05-Jan-18	80,089.68		-	CALOOCAN GAS
TMM	00037-18-1123-0008	FOOD, DOG	DAILY FOOD REQUIREMENTS OF SBMA WORKING DOGS K-9 (FIRST QUARTER)	207,400.00	1	LED	SHOPPING	180006	10-Jan-18	207,400.00	1	-	EXAL'S RICE AND POULTRY SUPPLY
VIM	00034-17-0815-0801	PAINT EPOXY FLOOR COATING	REMOVAL OF CARPET & APPLICATION OF EPOXY FLOOR COATING AT LOUNGE AREA, SBECC	358,352.50	10	TOURISM DEPT.	SHOPPING	180017	16-Jan-18	321,690.00	10	36,662.50	TRIANGLE ACE LUMBER & HARDWARE
CFD	00045-18-1120-0003	SEAL, ANTI-PILFERAGE	STOCK REPLENISHMENT	65,000.00	1	SEAPORT DEPT.	SHOPPING	180018	16-Jan-18	58,000.00	1	7,000.00	MEGA FORTRIS PHILIPPINES, INC.
VIM	00016-18-1219-0049	CORD, NYLON MONOE (LINE)	FOR STOCKING AND ISSUANCE	294,400.00	1	PPMD, PROPERTY	SHOPPING	180023	18-Jan-18	292,560.00	1	1,840.00	DML SUBIC FREEPORT CORP.
TMM	00004-17-1003-0918	EXTERNAL HARD DISC DRIVE; DUAL BAND WIRELESS AC ROUTER	FOR THE OPERATION OF NGDC3 PROJECT MANAGEMENT OFFICE	66,500.00	1	NGDC3, PMO	SHOPPING	180036	26-Jan-18	49,800.00	5	16,700.00	DATAWORX OFFICE SOLUTIONS
TMM	00038-18-1211-0025	REAGENT, HBsAg	FOR THE SCREENING OF HEPATITIS B	58,200.00	3	PHSD	SHOPPING	180040	26-Jan-18	58,200.00	3	-	GREAT BREED ENTERPRISES CO.

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DSO	00041-18-1206-0012	TIRES, PNEUMATIC 8.25-16LT	REPLACE TIRES OF HINO MINI DUMP TRUCK MDT-1501	54,000.00	1	MTD, MAINTENANCE	SHOPPING	180042	29-Jan-18	43,184.64	1	10,815.36	SURE TIRE TRADING
DSO	00041-18-0110-0077	TIRE, PNEUMATIC 17.5-25, 16PR	REPLACE TIRE OF KOMATSU WHEEL LOADER LDR-001	112,000.00	1	MTD, MAINTENANCE	SHOPPING	180045	29-Jan-18	97,500.00	1	14,500.00	JOMARDO TRADING
DSO	00041-18-1208-0019	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "FORWARD' DUMP TRUCK	REPAIR OF MITSUBISHI "FUSO FIGHTER FORWARD" DUMP TRUCK DMP-1301 (RME-595)	72,700.00	1	MTD, TRANSPORTATION	SHOPPING	180043	29-Jan-18	53,080.36	1	19,619.64	GBR-GEN GENERAL MERCHANDISE
TMM	00038-18-1211-0029	REAGENT, ALT/SGP	USE FOR VITROS 250 CHEMISTRY ANALYZER	253,264.72	13	PHSD	SHOPPING	180051	29-Jan-18	253,264.72	14	-	PATIENT CARE CORP.
CFD	00045-18-1120-0002	IMPORT TALLY SHEET; PERMANENT TRANSFER TALLY SHEET; TRANSHIPMENT TALLY SHEET	REPLENISHMENT OF MENTIONED FORMS	273,178.00	9	SEAPORT DEPT.	SHOPPING	180065	29-Jan-18	272,335.00	1	843.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
TMM	00038-18-1211-0030	REAGENT, DILUENT	USE FOR CELL-DYNE HAMATOLOGY ANALYZER	56,161.05	4	PHSD	SHOPPING	180052	29-Jan-18	56,161.05	4	-	GREAT BREED ENTERPRISES CO.
VIM	00034-17-1109-1004	COMPRESSOR FOR A/C UNIT; FAN BLADE	FOR THE REPAIR OF A/C UNITS AT SBECC LOUNGE, PLENARY 1&2	172,760.00	1	TOURISM DEPT.	SHOPPING	180025	18-Jan-18	95,990.00	1	24,541.20	FEDAIRE SALES
VIM	00034-17-1109-1004	COMPRESSOR FOR A/C UNIT; FAN BLADE	FOR THE REPAIR OF A/C UNITS AT SBECC LOUNGE, PLENARY 1&2			TOURISM DEPT.	SHOPPING	180026	18-Jan-18	52,228.80			UNIFORM REFRIGERATION
VIM	00041-18-0108-0072	ASPHALT EMULSIFIED; AGGREGATES	MINOR REPAIR OF POTHOLES AND CRACK SEALING AT PAVEMENT OF VARIOUS SBFZ LOCATIONS	493,100.00	4	MTD, MAINTENANCE	SHOPPING	180073	05-Feb-18	407,000.00	1	48,600.00	TELEMECHANIQUE ENTERPRISES
VIM	00041-18-0108-0072	AGGREGATE, CRUSHED	MINOR REPAIR OF POTHOLES AND CRACK SEALING AT PAVEMENT OF VARIOUS SBFZ LOCATIONS		4	MTD, MAINTENANCE	SHOPPING	180074	05-Feb-18	37,500.00	3		VICTORIA TRADING
TMM	00037-18-1213-0038	ALCOHOL BREATH ANALYZER	TO EQUIP THE LED FOR PROPERT IMPLEMENTATION OF RA 10586	400,000.00	1	LED	SHOPPING	180076	06-Feb-18	360,750.00	1	39,250.00	CHEDDA GENERAL MERCHANDISE

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
VIM	00007-17-1123-1027	CABLE, CAT5E STP CABLE	TO BE USED FOR THE INTERNAL CABLING FOR LADD, ONE STOP OFFICE	69,500.00	1	MISO	SHOPPING	180080	06-Feb-18	25,200.00	1	44,300.00	BODEGA SITE / WOODRA ENT., INC.
TMM	00038-18-1211-0034	BANDAGE, ELASTIC; CANNULA, NASAL OXYGEN	MEDICAL SUPPLIES FOR THE NEEDS OF SBMA EMPLOYEES, LOCATORS AND VISITORS	144,839.00	34	PHSD	SHOPPING	180088	07-Feb-18	54,122.00	16	19,148.00	JJKHALID DRUG DISTRIBUTOR
TMM	00038-18-1211-0034	CATHETER; DRESSING FILM	MEDICAL SUPPLIES FOR THE NEEDS OF SBMA EMPLOYEES, LOCATORS AND VISITORS			PHSD	SHOPPING	180087	07-Feb-18	71,569.00	18		LEOSON'S PHARMACY
DSO	00037-18-0116-0094	TIMING CHAIN	REPAIR OF TWO (2) ER XLT" PUP-1401 (SLD-427) AND PUP-1404 (SLD-424)	51,700.00	1	LED	SHOPPING	180090	07-Feb-18	37,400.00	1	14,300.00	CARLINE PARTS CENTER
VIM	00051-18-0117-0096	DIGITAL MULTIMETER	TO BE USED IN THE REPAIR AND MAINTENANCE OR VARIOUS TELECOMMS AND AIRPORT EQUIPMENT	100,000.00	1	TELECOMS DEPT.	SHOPPING	180098	13-Feb-18	94,540.00	1	5,460.00	ASCEND INDUSTRIAL SUPPLIES, INC.
TMM	00038-18-1211-0033	HEMOGLOBIN A	HEMOGLOBIN TESTING ANALYZER IS USED TO MEASURE GLYCOSYLATED HEMOGLOBIN	600,000.00	1	PHSD	SHOPPING	180111	14-Feb-18	595,000.00	1	5,000.00	EXCERPT ENTERPRISES
TMM	00038-18-1211-0032	CPR TRAINING MANNEQUIN	INTENDED FOR HAND-ON GROUP TRAININGS OF SBMA LOCATORS, VISITORS AND EMPLOYEES ON BASIC SUPPORT AND FIRST AID TRAINING	250,000.00	1	PHSD	SHOPPING	180112	14-Feb-18	250,000.00	1	-	GLOBAL CRITICARE INC.
VIM	00034-17-1109-1004	COMPRESSOR FOR A/C UNIT; FAN BLADE	FOR THE REPAIR OF A/C UNITS AT SBECC LOUNGE, PLENARY 1&2	172,760.00	2	TOURISM DEPT.	SHOPPING	180115	18-Jan-18	95,990.00	1	24,541.20	FEDAIRE CORP.
VIM	00034-17-1109-1004	FAN BLADE	FOR THE REPAIR OF A/C UNITS AT SBECC LOUNGE, PLENARY 1&2			TOURISM DEPT.	SHOPPING	180114	18-Jan-18	52,228.80	1		UNIFORM REFRIGERATION
VIM	00044-18-0129-0129	COMPRESSOR FOR137-150LRA 5 HP 3-PHASE	IMMEDIATE REPLACEMENT OF COMPRESSOR AT B8015 AND 8050	106,800.00	1	AIRPORT DEPT.	SHOPPING	180123	43,150.00	68,235.00	1	16,065.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP
VIM	00044-18-0129-0129	COMPRESSOR FOR137-150LRA 5 HP 3-PHASE	IMMEDIATE REPLACEMENT OF COMPRESSOR AT B8015 AND 8050			AIRPORT DEPT.	SHOPPING	180124	43,150.00	22,500.00	1		FRANCIS MERCHANDISE
TMM	00038-18-1211-0035	TABLET, ALUMINUM +MAGNESIUM	MEDICINES FOR SBMA EMPLOYEES, LOCATORS AND VISITORS	912,527.04	59	PHSD	SHOPPING	180127	20-Feb-18	349,637.80	25	195,270.24	JJKHALID DRUG DISTRIBUTOR
TMM	00038-18-1211-0035	TABLET, AZITHROMYCIN	MEDICINES FOR SBMA EMPLOYEES, LOCATORS AND VISITORS			PHSD	SHOPPING	180128	20-Feb-18	367,619.00	30		LEOSON'S PHARMACY
RMT	00045-18-1120-0004	SHOE SAFETY; VEST SAFETY; GOGGLES	FOR PORT OPERATIONS DIVISION PERSONNEL; TERMINAL OPERATIONS DIVISION AND PORT ENG'G DIVISIONS	163,940.00	5	SEAPORT DEPT.	SHOPPING	180132	26-Feb-18	76,314.00	3	16,065.00	CROWN ACE HARDWARE AND GEN. MDSE.

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RMT	00045-18-1120-0004	SHOE SAFETY; VEST SAFETY; GOGGLES	FOR PORT OPERATIONS DIVISION PERSONNEL; TERMINAL OPERATIONS DIVISION AND PORT ENG'G DIVISIONS			SEAPORT DEPT.	SHOPPING	180133	26-Feb-18	32,070.00	2		DML SUBIC FREEPORT CORP.
RMT	00045-18-1120-0004	HARDHARD; RAINCOATS, WET PROTECTION	FOR PORT OPERATIONS DIVISION PERSONNEL; TERMINAL OPERATIONS DIVISION AND PORT ENG'G DIVISIONS			SEAPORT DEPT.	SHOPPING	180134	26-Feb-18	29,440.00	1		AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
RMT	00045-18-1120-0004	LIFE VEST	FOR PORT OPERATIONS DIVISION PERSONNEL; TERMINAL OPERATIONS DIVISION AND PORT ENG'G DIVISIONS			SEAPORT DEPT.	SHOPPING	180135	26-Feb-18	10,051.00	1		UPTOWN INDUSTRIAL SALES
DSO	00037-18-0129-0130	RAIN BOOTS, RUBBER MATERIAL	FOR THE REPAIR OF THREE (3) OUTBOARD MOTOR ASSIGNED TO HARBOR PATROL BRANCH	71,300.00	6	LED	SHOPPING	180142	26-Feb-18	56,513.60	6	14,786.40	BROADWATER MARINE AUSTRALIA INC.
RMT	00041-18-0118-0105	CHANNEL, STEEL STRUCTURAL	REPAIR OF WASTE MATERIALS STORAGE AREA	378,274.50	21	MTD, MAINTENANCE	SHOPPING	180136	26-Feb-18	116,666.50	9	143,816.20	CROWN ACE HARDWARE AND GEN. MDSE.
RMT	00041-18-0118-0105	SHEET, STEEL ROOFING	REPAIR OF WASTE MATERIALS STORAGE AREA			MTD, MAINTENANCE	SHOPPING	180137	26-Feb-18	76,686.80	5		UPTOWN INDUSTRIAL SALES
RMT	00041-18-0118-0105	PRIMER, EPOXY	REPAIR OF WASTE MATERIALS STORAGE AREA			MTD, MAINTENANCE	SHOPPING	180138	26-Feb-18	35,860.00	4		VICTORIA TRADING
RMT	00041-18-0118-0105	DISC, ABRASIVE	REPAIR OF WASTE MATERIALS STORAGE AREA					180139	26-Feb-18	5,245.00	3		TRIANGLE ACE LUMBER AND HARDWARE
VIM	00041-17-1127-1028	PAINT, LATEX COLOR RAW SIENNA	REPAIR AND MAINTENANCE OF INTERIOR OF VILLA 16, TRIBOA BAY	313,787.10	39	MTD, MAINTENANCE	SHOPPING	180143	26-Feb-18	202,997.70	14	39,163.40	UPTOWN INDUSTRIAL SALES
VIM	00041-17-1127-1028	PAINT LATEX FLAT	REPAIR AND MAINTENANCE OF INTERIOR OF VILLA 16, TRIBOA BAY			MTD, MAINTENANCE	SHOPPING	180144	26-Feb-18	38,119.00	11		TRIANGLE ACE LUMBER AND HARDWARE
VIM	00041-17-1127-1028	MIRROR, FACE	REPAIR AND MAINTENANCE OF INTERIOR OF VILLA 16, TRIBOA BAY			MTD, MAINTENANCE	SHOPPING	180145	26-Feb-18	18,800.00	3		CI-CAP GLASS & ALUMINUM SUPPLY
VIM	00041-17-1127-1028	EMULSION ACRYLIC	REPAIR AND MAINTENANCE OF INTERIOR OF VILLA 16, TRIBOA BAY			MTD, MAINTENANCE	SHOPPING	180146	26-Feb-18	14,707.00	10		VICTORIA TRADING
DSO	00041-18-0130-0141	MANUAL TRANSMISSION ASSEMBLY	FOR THE REPAIR OF MITSUBISHI "ADVENTURE" WAGON ADV-011 (SFJ-727)	95,000.00	1	MTD, TRANSPORTATION	SHOPPING	180155	28-Feb-18	68,000.00	1	27,000.00	HBK MOTOR PARTS
RMT	00044-18-0130-0136	TONER, CARTRIDGE FOR HP LASERJET PRINTER	FOR SBIA OFFICIAL USE	84,000.00	4	AIRPORT DEPT.	SHOPPING	180162	28-Feb-18	49,285.92	4	34,714.08	JC-JAMB MARKETING
VIM	00051-18-0129-0131	SHREDDING MACHINE, HEAVY DUTY	FOR OFFICE USE	57,000.00	1	TELECOMS DEPT.	SHOPPING	180159	28-Feb-18	57,000.00	1	-	DATAWORX OFFICE SOLUTION
DSO	00041-18-0130-0142	TRANSMISSION ASSEMBLY	FOR THE REPAIR OF :TFR" PICK-UP TRUCK PUP-219 (SEJ-739)	93,500.00	1	MTD, TRANSPORTATION	SHOPPING	180156	28-Feb-18	49,500.00	1	44,000.00	HBK MOTOR PARTS
TMM	00038-18-1207-0015	ULTRASONIC SCALER MACHINE	FOR DENTAL USE	75,000.00	1	PHSD	SHOPPING	180171	01-Mar-18	65,000.00	1	10,000.00	INNOTREND MARKETING

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TMM	00038-18-1208-0016	LIGHTCURE MACHINE	FOR DENTAL USE	141,115.00	1	PHSD	SHOPPING	180172	01-Mar-18	114,115.00	1	27,000.00	ALPHADENT CORPORATION
CFD	00003-18-1214-0042	FURNITURE AND FIXTURES	TO REPLACE OLD CHAIRS OF STAFF OF THE BOARD SECRETARIAT	84,000.00	1	BOARD SECRETARIAT	SHOPPING	180166	01-Mar-18	36,000.00	1	48,000.00	MYZ ALTA MUEBLES ENTERPRISES
CFD	00004-18-0109-0074	REFRIGERATOR, TWO (2) DOOR 20.9 CU. FT.	FOR CHAIRPERSON AND ADMINISTRATOR'S QUARTER AT VILLA 16	80,000.00	1	CHAD	SHOPPING	180175	06-Mar-18	57,140.00	2	22,860.00	SAVER'S ELECTRONIC WORLD INC.
CFD	00004-18-0115-0087	TELEVISION SET, 55", CURVED, SLIM AND ULTRA HIGH DEFINITION (2 UNITS)	FOR CHAIRPERSON AND ADMINISTRATOR'S QUARTER AT VILLA 16	125,000.00	1	CHAD	SHOPPING	180222	21-Mar-18	85,450.00	2	39,550.00	SAVER'S ELECTRONIC WORLD INC.
RMT	00034-18-0209-0185	PAINT PRIMER, EPOXY	FABRICATION OF STEEL ARCH FOR FLORES DE MAYO SBECC/SAN ROQUE CHAPEL	154,380.00	12	TOURISM DEPT.	SHOPPING	180178	07-Mar-18	70,829.80	7	15,644.20	UPTOWN INDUSTRIAL SALES
RMT	00034-18-0209-0185	TUBULAR, GALVANIZED STEEL	FABRICATION OF STEEL ARCH FOR FLORES DE MAYO SBECC/SAN ROQUE CHAPEL			TOURISM DEPT.	SHOPPING	180179	07-Mar-18	67,906.00	5		AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
VIM	00044-18-0213-0193	MAGNETIC CONTACTOR 3 PH; MINIATURE CIRCUIT	FOR REPLACEMENT OF BURNT OUT CONTACTORA AT B8015	85,000.00	3	AIRPORT DEPT.	SHOPPING	180199	16-Mar-18	50,564.34	2	26,435.66	ALJON INTERNATIONAL CORPORATION
VIM	00044-18-0213-0193	MAGNETIC CONTACTOR-SC4-1	FOR REPLACEMENT OF BURNT OUT CONTACTORA AT B8015			AIRPORT DEPT.	SHOPPING	180200	16-Mar-18	8,000.00	1		UPTOWN INDUSTRIAL SALES
RMT	00041-18-0118-0105	CHANNEL, STEEL STRUCTURAL	REPAIR OF WASTE MATERIALS STORAGE AREA	378,274.50		MTD, MAINTENANCE	SHOPPING	180209	20-Mar-18	103,690.00	5	239,194.50	TRIANGLE ACE LUMBER AND HARDWARE
RMT	00041-18-0118-0105	PIPE, G.I.	REPAIR OF WASTE MATERIALS STORAGE AREA			MTD, MAINTENANCE	SHOPPING	180210	20-Mar-18	28,390.00	2		UPTOWN INDUSTRIAL SALES
RMT	00041-18-0118-0105	BAR STEEL,	REPAIR OF WASTE MATERIALS STORAGE AREA			MTD, MAINTENANCE	SHOPPING	180211	20-Mar-18	7,000.00	1		VICTORIA TRADING
VIM	00041-18-0201-0149	SHEET, ALUMINUM; PIPE, GALVANIZED	FABRICATION AND INSTALLATION OF VARIOUS TRAFFIC SIGNAGES	383,850.00	13	MTD, MAINTENANCE	SHOPPING	180223	22-Mar-18	248,449.50	6	40,780.50	UPTOWN INDUSTRIAL SALES
VIM	00041-18-0201-0149		FABRICATION AND INSTALLATION OF VARIOUS TRAFFIC SIGNAGES			MTD, MAINTENANCE	SHOPPING	180224	22-Mar-18	94,620.00	7		TRIANGLE ACE LUMBER AND HARDWARE
RMT	00034-18-0213-0195	WIRE, ELECTRICAL	MATERIALS FOR LENTEN AND EASTER CELEBRATION SUMMER ACTIVITIES AND FACILITY REPAIRS AT SAN ROQUE CHAPEL & BOARDWALK	132,252.00	48	TOURISM DEPT.	SHOPPING	180232	22-Mar-18	70,567.00	21	16,910.00	TRIANGLE ACE LUMBER AND HARDWARE
RMT	00034-18-0213-0195	LAMP SOCKET,	MATERIALS FOR LENTEN AND			TOURISM DEPT.	SHOPPING	180233	22-Mar-18	28,050.00	4		AYKRAND TOOLS AND EQUIPMENT
RMT	00034-18-0213-0195	LAMP, ELECTRICAL COMPACT	MATERIALS FOR LENTEN AND EASTER CELEBRATION SUMMER ACTIVITIES AND FACILITY REPAIRS AT SAN ROQUE CHAPEL & BOARDWALK			TOURISM DEPT.	SHOPPING	180234	22-Mar-18	16,725.00	22		VICTORIA TRADING
VIM	00041-18-0125-0122	PAINT, TRAFFIC, PREMIXED, REFLECTORIZED	MINOR REPAIR AND REPAINTING OF VARIOUS	493,675.00	8	MTD, MAINTENANCE	SHOPPING	180182	07-Mar-18	415,025.00	3	31,910.00	VICTORIA TRADING

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VIM	00041-18-0125-0122	PAINT, REDUCER; ROLLER PAINT BRUSH	MINOR REPAIR AND REPAINTING OF VARIOUS SBMA BRIDGES			MTD, MAINTENANCE	SHOPPING	180183	07-Mar-18	45,940.00	4		UPTOWN INDUSTRIAL SALES
VIM	00041-18-0125-0122	CORD, SASH	MINOR REPAIR AND REPAINTING OF VARIOUS SBMA BRIDGES			MTD, MAINTENANCE	SHOPPING	180184	07-Mar-18	800.00	1		TRIANGLE ACE LUMBER AND HARDWARE
RMT	00016-18-0228-0246	BAG, GARBAGE 37 X 45	FOR STOCKING AND ISSUANCE	342,500.00	2	PPMD, PROPERTY	SHOPPING	180213	20-Mar-18	297,000.00	1	18,620.00	CIAVINMAR ENTERPRISES
RMT	00016-18-0228-0246	BAG, GARBAGE 22 X 24	FOR STOCKING AND ISSUANCE					180214	20-Mar-18	26,880.00	1		CHOA'S FOR EVERYTHING
DSO	00041-18-0228-0245	TIRE, PNEUMATIC 17.5-25, 16PR	FOR KOMATSU WHEEL LOADER LDR-001	140,000.00	1	MTD, MAINTENANCE	SHOPPING	180229	22-Mar-18	138,000.00	1	2,000.00	DENOVO EXPRESS ENDEAVOURS CORP.
VIM	00041-18-0226-0228	PAINT, QUICK DRYING ENAMEL	IN PREPARATION FOR THE UPCOMING VISIT OF CRUISE SHIP	374,900.00	9	MTD, MAINTENANCE	SHOPPING	180243	26-Mar-18	13,545.00	4	44,055.00	UPTOWN INDUSTRIAL SALES
VIM	00041-18-0226-0228	PAINT, TRAFFIC PREMIXED	IN PREPARATION FOR THE UPCOMING VISIT OF CRUISE SHIP			MTD, MAINTENANCE	SHOPPING	180242	26-Mar-18	317,300.00	5		VICTORIA TRADING
TMM	00038-18-1211-0031	URINE ANALYZER	TO BE USED TO READ AND URINE TEST STRIPS FOR URINALYSIS	100,000.00	1	PHSD	SHOPPING	180217	20-Mar-18	78,000.00	1	22,000.00	GREAT BREED ENTS. CO.
TMM	00038-18-1214-0039	SYRINGE, ASPIRATING; ASTRO BRUSH	FOR DENTAL USE	417,940.00	46	PHSD	SHOPPING	180218	20-Mar-18	155,810.00	22	3,645.00	INNOTREND MARKETING
TMM	00038-18-1214-0039	SOLUTION, ANESTHETIC; CALCIUM HYDROXIDE	FOR DENTAL USE			PHSD	SHOPPING	180219	20-Mar-18	160,100.00	18		BIO-DENT MEDICAL EQUIPMENT TRADING
TMM	00038-18-1214-0039	ELEVATOR/LUXATOR	FOR DENTAL USE			PHSD	SHOPPING	180220	20-Mar-18	98,385.00	6		ALPHADENT CORPORATION
VIM	00051-18-0118-0106	FIRE ALARM CONTROLLER	REPLACEMENT OF DEFECTIVE FIRE DETECTION AND ALARM SYSTEM AT BLDG. 255	217,840.00	1	TELECOMS DEPT.	SHOPPING	180256	04-Mar-18	217,840.00	1	-	ALARM SYSTEM CORPORATION
VIM	00041-8-0226-0232	PIPE, PPR; ELBOW, PPR	FOR THE INSTALLATION OF WATER SUPPLY LINE AT FLEET LANDING MINI GOLF COURSE & BOARDWALK	52,855.00	12	MTD, MAINTENANCE	SHOPPING	180254	03-Apr-18	37,406.00	12	15,449.00	MANSION HARDWARE
VIM	00041-8-0226-0232	PIPE, PPR FOR POTABLE WATER, 1/2"	FOR THE INSTALLATION OF WATER SUPPLY LINE AT FLEET LANDING MINI GOLF COURSE & BOARDWALK	52,855.00	12	MTD, MAINTENANCE	SHOPPING	180293	20-Apr-18	30,505.00	4	14,160.90	TRIANGLE ACE LUMBER AND HARDWARE
DSO	00041-8-0226-0232	FAUCET, HOSE BIBB	FOR THE INSTALLATION OF WATER SUPPLY LINE AT FLEET LANDING MINI GOLF COURSE & BOARDWALK			MTD, MAINTENANCE	SHOPPING	180294	20-Apr-18	4,840.00	3		VICTORIA TRADING
DSO	00041-8-0226-0232	ELBOW, PPR FOR POTABLE WATER	FOR THE INSTALLATION OF WATER SUPPLY LINE AT FLEET LANDING MINI GOLF COURSE & BOARDWALK			MTD, MAINTENANCE	SHOPPING	180295	20-Apr-18	3,349.10	5		UPTOWN INDUSTRIAL SALES
VIM	00044-8-0202-0158	GASKET FOR RUNWAY CENTERLINE LIGHT FIXTURE; LAMP, 45 WATTS, QUARTZ HALOGEN	FOR PREVENTIVE MAINTENANCE OF RUNWAY CENTER LINE AND TOUCH DOWN ZONE AT SBIA	898,500.00	2	AIRPORT DEPT.	SHOPPING	180255	03-Apr-18	872,200.00	2	26,300.00	EVERCON BUILDERS AND EQUIPMENT CORP.

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TMM	00037-18-0122-0112	VACCINE, RABBIES	MEDICAL SUPPLIES FOR SBMA-OWNED WORKING DOGS	57,165.00	6	LED	SHOPPING	180261	03-Apr-18	37,490.00	3	14,175.00	EXAL'S RICE AND POULTRY SUPPLY
TMM	00037-18-0122-0112	TABLET, DOXYCYCLINE	MEDICAL SUPPLIES FOR SBMA-OWNED WORKING DOGS			LED	SHOPPING	180262	03-Apr-18	5,500.00	3		N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES
TMM	00007-17-1020-0954	CAMERA, DIGITAL ACTION	FOR DOCUMENTATION OF SBMA ACTIVITIES AND OTHER EVENTS	55,000.00	1	MISO	SHOPPING	180260	03-Apr-18	42,000.00	1	13,000.00	DATAWORX OFFICE SOLUTIONS
DSO	00016-18-030-0257	COOLANT, RADIATOR; GREASE, MULTI PURPOSE	FOR STOCKING AND ISSUANCE	534,140.00	10	PPMD, PROPERTY	SHOPPING	180271	10-Apr-18	18,906.00	2	172,291.84	GULF OIL PHILIPPINES, INC.
DSO	00016-18-030-0257	GREASE, MULTI-PURPOSE	FOR STOCKING AND ISSUANCE			PPMD, PROPERTY	SHOPPING	180272	10-Apr-18	127,728.00	3		EGMJ TRADING
DSO	00016-18-030-0257	OIL, LUBRICATING	FOR STOCKING AND ISSUANCE			PPMD, PROPERTY	SHOPPING	180273	10-Apr-18	144,500.00	2		MENDO ENTERPRISES
DSO	00016-18-030-0257	OIL, PENETRATING	FOR STOCKING AND ISSUANCE			PPMD, PROPERTY	SHOPPING	180274	10-Apr-18	10,214.16	1		GBR GEN GENERAL MERCHANDISE
DSO	00016-18-030-0257	OIL, LUBRICATING MULTI PURPOSE	FOR STOCKING AND ISSUANCE			PPMD, PROPERTY	SHOPPING	180275	10-Apr-18	60,500.00	2		MRY AUTO SUPPLY
TMM	00051-18-0131-0145	BASE RADIO 800 MHZ	TO BE USED IN THE PORT OPERATION OF AIRPORT DEPT.	65,000.00	1	TELECOMS DEPT.	SHOPPING	180268	10-Apr-18	65,000.00	1	-	GOOD SIGNAL WIRELESS CO.
DSO	00041-18-0307-0281	DISC ASSEMBLY; COVER, ASSEMBLY	FOR THE REPAIR OF ISUZU TANKER TKR-002 (SHA-668)	198,000.00	1	MTD, TRANSP	SHOPPING	180276	10-Apr-18	134,500.00	1	63,500.00	D.N. VIGO MACHINE SHOP
DSO	00016-18-0301-0256	TIRE, PNEUMATIC 700 X 15, 10 PLY RATING	FOR STOCKING AND ISSUANCE	852,300.00	8	PPMD, PROPERTY	SHOPPING	180277	10-Apr-18	27,357.12	1	184,264.00	GBR-GEN GENERAL MERCHANDISE
DSO	00016-18-0301-0256	TIRE, PNEUMATIC 8.25 X 16, 14 PLY RATING	FOR STOCKING AND ISSUANCE			PPMD, PROPERTY	SHOPPING	180278	10-Apr-18	76,720.00	2		MENDO ENTERPRISES
DSO	00016-18-0301-0256	TIRE, PNEUMATIC 11R 22.5, 16 PLY RATING	FOR STOCKING AND ISSUANCE			PPMD, PROPERTY	SHOPPING	180279	10-Apr-18	158,400.00	1		UPTOWN INDUSTRIAL SALES
DSO	00016-18-0301-0256	TIRE, PNEUMATIC 185 R 14C, 8 PLY RATING	FOR STOCKING AND ISSUANCE			PPMD, PROPERTY	SHOPPING	180280	10-Apr-18	364,416.00	3		EGMJ TRADING
DSO	00016-18-0301-0256	TIRE, PNEUMATIC 700 X 16 LT, 12 PLY RATING	FOR STOCKING AND ISSUANCE			PPMD, PROPERTY	SHOPPING	180281	10-Apr-18	41,142.88	1		JOMAROD TRADING
TMM	00037-18-0309-0295	FOOD, DOG FOR DULT MAINTENANCE	DAILY FOOD REQUIREMENTS OF SBMA WORKING DOGS K-9 (SECOND QUARTER)	234,000.00	1	LED	SHOPPING	180283	13-Apr-18	234,000.00	1	-	EXAL'S RICE AND POULTRY SUPPLY
DSO	00016-18-0302-0265	BATTERY, STORAGE, 2SMF; 3SMF	FOR STOCKING AND ISSUANCE	492,000.00	5	PPMD, PROPERTY	SHOPPING	180286	17-Apr-18	415,957.94	5	76,042.06	EQUILAST, INC.
TMM	00051-18-0227-0236	LASER RANGER FINDER	TO BE USED BY ECOLOGY DEPT. FOR THEIR FORESTATION PROJECT	55,000.00	1	ECOLOGY CENTER	SHOPPING	180287	17-Apr-18	42,857.14	1	12,142.86	GEOTECH MERCANTILE CORPORATION
RMT	00044-18-0222-0217	LAMP, ENERGY SAVING	TO BE USED FOR FACILITY LIGHTINGS AT SBIA B8015 AND B8050	59,800.00	4	AIRPORT DEPT.	SHOPPING	180304	25-Apr-18	8,400.00	1	43,067.50	MANILA MERCHANDISING

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RMT	00044-18-0222-0217	LAMP, LED 15 WATTS	TO BE USED FOR FACILITY LIGHTINGS AT SBIA B8015 AND B8050			AIRPORT DEPT.	SHOPPING	180305	25-Apr-18	8,332.50	1		UPTOWN INDUSTRIAL SALES
RMT	00016-18-0302-0264	CLEANER, DISINFECTANT	FOR STOCKING AND ISSUANCE PURPOSES	411,000.00	7	PPMD, PROPERTY	SHOPPING	180315	26-Apr-18	104,685.80	3	152,246.40	CHOA'S FOR EVERYTHING
RMT	00016-18-0302-0264	DEODORANT, TOILET, CAKE	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180316	26-Apr-18	78,501.60	2		MANILA MERCHANDISING
RMT	00016-18-0302-0264	FRESHENER, CAR AUTONOTIVE	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180317	26-Apr-18	51,266.20	1		PRIMESOLV TECHNOLOGIES CO.
RMT	00016-18-0302-0264	DETERGENT, LAUNDRY POWDER	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180318	26-Apr-18	24,300.00	1		JELEEBEE SUPERMART
VIM	00050-18-0227-0241	EARTH AUGER/GROUND DRILL	TO BE USED IN DIGGING OF PLANTING HOLES OF VARIOUS SIZES IN ARID AREAS	148,500.00	1	ECOLOGY CENTER	SHOPPING	180333	27-Apr-18	133,500.00	1	15,000.00	LAKAS AGRITECH MARKETING
CFD	00051-18-0322-0336	54D BATTERY STORAGE WITH BATTERY TERMINALS	MT. STA. RITA COMMUNICATIONS FACILITY	60,000.00	1	TELECOMS DEPT.	SHOPPING	180325	26-Apr-18	54,500.00	1	5,500.00	E.B.B. TIRE CENTER
TMM	00038-18-0404-0351	REAGENT, DILUENT	FOR CELL-DYN HEMATOLOGY ANALYZER	196,401.22	4	PHSD	SHOPPING	180353	04-May-18	196,401.22	4	-	GREAT BREED ENT. CO,
TMM	00041-8-0309-0296	CONE TRAFFIC, FLEXIBLE RUBBER	SUPPLY OF TRAFFIC CONE	110,000.00	1	MTD, MAINTENANCE	SHOPPING	180352	04-May-18	95,000.00	1	15,000.00	DML SUBIC FREEPORT CORP.
DSO	00037-18-0205-0160	OUTBOARD MOTOR (OBM), 115 HORSE POWER	TO BE USED BY HARBOR PATRIL BRANCH LED	650,000.00	1	LED	SHOPPING	180358	08-May-18	648,000.00	1	2,000.00	ALS MARINE CENTER CORPORATION
CFD	00041-18-0130-0132	REFRIGERATOR, TWO (2) DOOR 7.4 CU.FT.	FOR ACCOUNTING DEPT (1), SBIA (1) AND OSD (2)	80,000.00	1	MTD, MAINTENANCE	SHOPPING	180349	04-May-18	57,120.00	1	22,880.00	SAVER'S ELECTRONIC WORLD INC.
RMT	0004418-0412-0385	CABLE,COAXIAL , POLYVINYL	NEEDED FOR THE RESTORATIONOF SUBI BAY INTERNATIONAL AIRPORT	57,000.00	1	AIRPORT DEPT.	SHOPPING	180394	16-May-18	55,518.57	1	1,481.43	RS COMPONENTS CORPORATION
DSO	00037-18-0319-0321	OIL FILTER; FUEL FILTER	PREVENTIVE MAINTENANCE OF SEVEN (7) FORD "RANGER" PUP-1401 (SLD-427); PUP-1402 (SLD-426); PUP=1403 (LSD-430)' PUP-1404 (SLD-424); PUP-1405 (SLD-425); PUP-1406 (SLD-424)	113,470.00	1	LED	SHOPPING	180410	22-May-18	50,960.00	1	62,510.00	CARLINE PARTS CENTER
RMT	00044-18-0406-0364	VACUUM CLEANER, WET AND DRY WITH CARPET EXTRACTOR AND TROLLEY	FOR SBIA USE	80,000.00	1	AIRPORT DEPT.	SHOPPING	180399	18-May-18	79,900.00	1	100.00	CLEAN CITY COMMERCIAL INC.
DSO	00037-18-0320-0328	TIRE, PNEUMATIC 7.00 X 15 12	REPLACE TIRE OF TWO (2)	54,040.00	1	LED	SHOPPING	180443	04-Jun-18	34,624.00	1	19,416.00	EGMJ TRADING

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LPP	00041-18-042-0426	PIPE, UPVC; ADHESIVE PVC	DRAINAGE REPAIR BETWEEN BLDG. 229 AND BLDG. 255	104,599.00	2	MTD, MAINTENANCE	SHOPPING	180439	01-Jun-18	71,601.50	2	32,997.50	UPTOWN INDUSTRIAL SALES
DSO	00044-18-0322-0337	UNDERVOLT PCB ASSY	FOR REPLACEMENT OF DEFECTIVE UNDERVOLT PCB ASSY OF GENERATOR LOCATED AT B8015 PASSENGER TERMINAL	76,000.00	1	AIRPORT DEPT.	SHOPPING	180440	01-Jun-18	65,400.00	1	10,600.00	ASCEND INDUSTRIAL SUPPLIES, INC.
TMM	00011-18-0306-0274	BED, PAN; MINOR SURGERY SET	MEDICAL SUPPLIES FOR PASTOLAN CLINIC	148,212.88	7	PRD	SHOPPING	180436	01-Jun-18	62,938.00	11	60,034.88	MANILA MERCHANDISING
TMM	00011-18-0306-0274	MASK OXYGEN ADULT; OXYGEN REGULATOR WIT HUMIDIFIER	MEDICAL SUPPLIES FOR PASTOLAN CLINIC			PRD	SHOPPING	180437	01-Jun-18	25,240.00	10		N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES
RMT	00005-18-0427-0428	BOARD, ACOUSTIC MINERAL FIBER	REPAIR OF CEILING AT RM. 201, BLDG. 657	66,475.00	2	INTELLIGENCE OFFICE	SHOPPING	180449	11-Jun-18	61,838.25	2	4,636.75	UPTOWN INDUSTRIAL SALES
LPP	00050-18-0425-0423	GRASSCUTTER, HEAVY DUTY/INDUSTRIAL GRADE	FOR CLEARING THICK PERENNIAL VEGETATIONS IN PASTOLAN, TIPO, MINANGA AND BANGAL AREAS	167,100.00	1	ECOLOGY CENTER	SHOPPING	180453	13-Jun-18	129,000.00	1	38,100.00	AYKRAND TOOLS & EQUIPMENT TRADING AND SERVICES
LPP	00041-18-0504-0449	DISC, ABRASIVE	FOR THE REPAIR OF BLEACHER AT REMY FIELD	129,180.00	13	MTD, MAINTENANCE	SHOPPING	180458	13-Jun-18	4,050.00	4	2,570.00	AYKRAND TOOLS & EQUIPMENT TRADING AND SERVICES
LPP	00041-18-0504-0449	PRIMER EPOXY	FOR THE REPAIR OF BLEACHER AT REMY FIELD			MTD, MAINTENANCE	SHOPPING	180459	13-Jun-18	104,080.00	6		VICTORIA TRADING
LPP	00041-18-0504-0449	PIPE, G.I. 2"	FOR THE REPAIR OF BLEACHER AT REMY FIELD			MTD, MAINTENANCE	SHOPPING	180460	13-Jun-18	18,480.00	3		TRIANGLE ACE LUMBER AND HARDWARE
DSO	00041-18-0507-0452	TIRES, PNEUMATIC 10.00 X 20, 16 PLY	REPLACE TIRES OT THREE (3) UNITS DUMP TRUCKS DMP-1701 (R3468), DMP-1702 (CR3469) AND DMP-1703 (CR3470)	382,000.00	2	MTD, TRANSP.	SHOPPING	180482	22-Jun-18	326,785.80	2	55,214.20	EQUILAST, INC.
DSO	00041-18-0509-0467	LEAF SPRING ASSEMBLY; UBOLT	REPAIR OF MITSUBISHI "FUSO FIGHTER FORWARD" DUMP TRUCK DMP-1301 (RME-595)	58,000.00	1	MTD, TRANSP.	SHOPPING	180484	22-Jun-18	16,600.00	1	41,400.00	ACEDIESEL PARTS CORPORATION
TMM	00038-18-0420-0413	CHAIR, DENTAL	FOR DENTAL USE	500,000.00	1	PHSD	SHOPPING	180497	06-Jun-18	495,000.00	1	5,000.00	BIO-DENT MEDICAL EQUIPMENT TRADING
DSO	00005-18-0523-0532	STEERING UNIT (GEAR BOS ASSEMBLY)	REPAIR OF ISUZU "CROSSWIND" WAGON CRW-504 (SHL-734)	61,500.00	1	INTELLIGENCE OFFICE	SHOPPING	180500	27-Jun-18	9,350.00	1	52,150.00	CARLINE PARTS CENTER
RMT	00041-18-0518-0518	PLYWOOD, MARINE; LUMBER KDS4S	REPAIR OF BOARDWALK	141,490.00	4	MTD, MAINTENANCE	SHOPPING	180505	27-Jun-18	117,538.00	4	23,952.00	UPTOWN INDUSTRIAL SALES
LPP	00041-18-0515-0500	HYDRAULIC PUMP ASSEMBLY	FOR THE REPAIR OF MISTUSIBISHI DUMP TRUCK DMP-011 (SER-138)	155,000.00	1	MTD, TRANSP.	SHOPPING	180510	28-Jun-18	120,000.00	1	35,000.00	ACEDIESEL PARTS CORPORATION
RMT	00041-18-0511-0493	TILE, ACOUSTICAL; PAINT, ODORLESS	INTERIOR REPAIR & REPAINTING AT BLDG, 225	298,880.00	18	MTD, MAINTENANCE	SHOPPING	180512	29-Jun-18	221,445.40	10	26,590.60	UPTOWN INDUSTRIAL SALES
RMT	00041-18-0511-0493	PAINT, ENAMEL	INTERIOR REPAIR & REPAINTING AT BLDG, 225			MTD, MAINTENANCE	SHOPPING	180513	29-Jun-18	20,844.00	8		TRIANGLE ACE LUMBER AND HARDWARE
RMT	00015-18-1211-0023	SHUTTLE COCK	TO BE USED FOR THE SBMA INTER-COLOR AND 8TH SBMA MINI OLYMPICS FROM JANUARY 12,2018 TO MAY 24, 2018			HRMD	SHOPPING	180511	29-Jun-18	30,000.00	1		K-SPORTING GOODS

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TMM	00044-18-0509-0471	EXTINGUISHER, FIRE 10 LBS; EXTINGUISHER FIRE, 20 LBS	FOR SAFETY COMPLIANCE OF SUBIC BAY INTERNATIONAL AIRPORT	60,500.00	3	AIRPORT DEPT.	SHOPPING	180517	02-Jul-18	21,183.02	2	24,916.98	PHIL-ASIA SALES AND SERVICES
TMM	00044-18-0509-0471	EMERGENCY LIGHT	FOR SAFETY COMPLIANCE OF SUBIC BAY INTERNATIONAL AIRPORT			AIRPORT DEPT.	SHOPPING	180518	02-Jul-18	14,400.00	1		DACRISDEEK ENTERPRISES
DSO	00041-18-0524-0543	MANUAL TRANSMISSION ASSEMBLY	FOR THE REPAIR OF MITSUBISHI "ADVENTURE" WAGON ADV-011 (SFJ-727)	165,000.00	1	MTD, TRANSP0	SHOPPING	180519	03-Jul-18	58,000.00	1	107,000.00	CARLINE PARTS CENTER
TMM	00051-18-0410-0372	LED, DISPLAY MODULE; POWER SUPPLY, LED SIGNAGE	FOR TIPO LED SIGNAGE MAINTENANCE	68,000.00	2	TELECOMS DEPT.	SHOPPING	180522	03-Jul-18	60,714.40	2	7,285.60	KENAS TECHNOLOGY CORPORATION
RMT	00051-18-0502-0438	CONDUIT, ELECTRICAL; LOCKNUT ELECTRICAL	FOR THE REPAIR AND RESTORE PERIMETER LIGHTING SYSTEM AT MOUNT STA. RITA	205,677.00	19	TELECOMS DEPT.	SHOPPING	180526	03-Jul-18	70,318.80	13	131,443.40	UPTOWN INDUSTRIAL SALES
RMT	00051-18-0502-0438	PULLBOX SQUARE; BOLT STAINLESS	FOR THE REPAIR AND RESTORE PERIMETER LIGHTING SYSTEM AT MOUNT STA. RITA			TELECOMS DEPT.	SHOPPING	180527	03-Jul-18	2,714.80	4		MANILA MERCHANDISING
RMT	00051-18-0502-0438	BREAKER, CIRCUIT; SELANT PASTE	FOR THE REPAIR AND RESTORE PERIMETER LIGHTING SYSTEM AT MOUNT STA. RITA			TELECOMS DEPT.	SHOPPING	180528	03-Jul-18	1,200.00	2		VICTORIA TRADING
DSO	00037-18-0525-0547	DOOR STRIKER ASSEMBLY	REPAIR OF FORD "RANGER XLT PICK-UP TRUCK PUP-1407 (SLD-428)	95,000.00	1	LED	SHOPPING	180556	10-Jul-18	26,500.00	1	68,500.00	CARLINE PARTS CENTER
DSO	00037-18-0601-0582	TIRES, PNEUMATIC 265/65 R17, 112T STEEL BELTED RADIAL, TUBELESS	REPLACE TIRES OF TWO (2) UNITS FORD "RANGER XLT" PUP-140 (SLD-427) AND PUP- 1407 (SLD-428)	77,760.00	1	LED	SHOPPING	180557	10-Jul-18	42,142.88	1	35,617.12	GBR-GEN GENERAL MERCHANDISE
LPP	00041-18-0504-0442	ASPHALT, EMULSIFIED	MINOR REPAIR OF POTHOLES AND CRACK-SEALING AT PAVEMENT OF VARIOUS SBFZLOCATIONS	979,750.00	3	MTD, MAINTENEANCE	SHOPPING	180560	11-Jul-18	855,000.00	1	99,250.00	TELEMECHANIQUE ENTERPRISES
LPP	00041-18-0504-0442	AGGREGATE, CRUSHED; AGGREGATE FINE	MINOR REPAIR OF POTHOLES AND CRACK-SEALING AT PAVEMENT OF VARIOUS SBFZLOCATIONS			MTD, MAINTENEANCE	SHOPPING	180561	11-Jul-18	25,500.00	2		TG ^ P VENTURES
TMM	00038-18-0509-0472	TABLET, ALUMINUM MAGNESIUM	URGENTLY NEEDED MEDICINES FOR SBMA EMPLOYEES, LOCATORS AND VISITORS	983,968.30	59	PHSD	SHOPPING	180577	13-Jul-18	450,559.30	20	193,909.92	LEOSON'S PHARMACY
TMM	00038-18-0509-0472	TABLET, CIPROFLOXACIN	URGENTLY NEEDED MEDICINES FOR SBMA EMPLOYEES, LOCATORS AND VISITORS			PHSD	SHOPPING	180578	13-Jul-18	218,440.00	20		N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES
TMM	00038-18-0509-0472	TABLET, AZITHROMYCIN	URGENTLY NEEDED MEDICINES FOR SBMA EMPLOYEES, LOCATORS AND VISITORS			PHSD	SHOPPING	180579	13-Jul-18	121,059.08	19		JJKHALID DRUG DISTRIBUTOR
TMM	00037-18-0613-0608	FOOD, DOG FOR DULT MAINTENANCE	DAILY FOOD REQUIREMENTS OF SBMA WORKING DOGS K-9 (3RD AND 4TH QUARTER)	494,000.00	1	LED	SHOPPING	180589	16-Jul-18	466,700.00	1	27,300.00	SHOP & CARRY EXPRESSMART

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RMT	00041-8-0530-0574	AGGREGATE, COARSE; RAKE, WOODEN	REPAIR OF POTHoles ON ROAD WAYS OF NSD	88,700.00	4	MTD, MAINTENANCE	SHOPPING	180591	16-Jul-18	81,350.00	4	7,350.00	VICTORIA TRADING
RMT	00041-18-0613-0610	BAR, ANGLE	FABRICATION AND INSTALLATION OF VARIOUS TRAFFIC SIGNAGES	52,750.00	3	MTD, MAINTENANCE	SHOPPING	180595	18-Jul-18	36,250.00	2	15,820.00	VICTORIA TRADING
RMT	00041-18-0613-0610	SCISSOR HEAVY DUTY	FABRICATION AND INSTALLATION OF VARIOUS TRAFFIC SIGNAGES			MTD, MAINTENANCE	SHOPPING	180596	18-Jul-18	680.00	1		AYKRAND TOOLS & EQUIPMENT TRADING AND SERVICES
TMM	00051-18-0529-0565	BATTERY PACK, RECHARGEABLE; ANTENNA, WHIP; CABLE, COAXIAL	FOR MAINTENANCE AND REPAIR OF DEFECTIVE VARIOUS RADIO COMMUNICATION EQUIPMENT	641,272.00	6	TELECOMS DEPT.	SHOPPING	180599	18-Jul-18	462,900.00	6	178,372.00	DTS DIGITAL TELECOM SYSTEMS, INC.
LPP	00007-18-0529-0563	MULTIMEDIA PROJECTOR WITH SCREEN	TO BE USED FOR SBMA TRAININGS/SEMINARS	72,000.00	1	MISO	SHOPPING	180601	20-Jul-18	60,000.00	1	12,000.00	DATAWORX OFFICE SOLUTION
LPP	00050-18-0529-0567	MS STEEL PLATE; MS CHECKERED PLATE	FABRICATION OF MANHOLE COVER CBD AREA	517,200.00	6	MTD, MAINTENANCE	SHOPPING	180602	02-Jul-18	427,777.50	4	74,197.50	UPTOWN INDUSTRIAL SALES
LPP	00050-18-0529-0567	BAR, ANGLE STEEL; CEMENT, GRAY	FABRICATION OF MANHOLE COVER CBD AREA			MTD, MAINTENANCE	SHOPPING	180603	20-Jul-18	15,225.00	2		VICTORIA TRADING
LPP	00045-18-0412-0377	MOBILE LIGHT TOWER (TOWABLE)	FOR ILLUMINATION OF LOW OR POORLY LIT INDOOR/OUTDOOR AREAS USED FOR LOADING AND UNLOADING OPERATIONS OF CARGO	988,888.00	1	SEAPORT DEPT.	SHOPPING	180608	26-Jul-18	680,000.00	1	308,888.00	MIYANA INDUSTRIAL MARKETING AND SERVICES
TMM	00051-18-0410-0372	LED, DISPLAY MODULE; POWER SUPPLY, LED SIGNAGE	FOR TIPO LED SIGNAGE MAINTENANCE	68,000.00	2	TELECOMS DEPT.	SHOPPING	180522	03-Jul-18	60,714.40	2	7,285.60	KENAS TECHNOLOGY CORPORATION
DSO	00007-18-0410-0366	PHOTO/IMAGE DESIGN EDITING SOFTWARE	FOR PHOTO EDITING	80,000.00	1	MISO	SHOPPING	180612	26/07/2018	65,798.46	1	14,201.54	YNZAL MARKETING CORPORATION
RMT	00034-18-0605-0588	WIRE, ELECTRICAL	TO DECORATE SBECC BLDG.	110,481.00	13	TOURISM DEPT.	SHOPPING	180619	31-Jul-18	97,027.00	13	13,454.00	MANILA MERCHANDISING
DSO	00005-18-0604-0587	ZOOM LENS, HIGH POWER	FOR INTELLIGENCE OFFICE USE	132,500.00	1	INTELLIGENCE OFFICE	SHOPPING	180617	31-Jul-18	129,625.00	2	2,875.00	ASIAN-RELIANCE INDUSTRIAL ENGINEERING SUPPLIES
RMT	00041-18-0529-0570	PAINT, PRIMER	MINOR REPAIR OF NSD SEAPORT MAINTAINED WAREHOUSES	65,004.00	21	MTD, MAINTENANCE	SHOPPING	180569	12-Jul-18	42,910.00	6	6,234.50	TRIANGLE ACE LUMBER AND HARDWARE
RMT	00041-18-0529-0570	PAINT, SILVER FINISH ALUMINUM	MINOR REPAIR OF NSD SEAPORT MAINTAINED WAREHOUSES			MTD, MAINTENANCE	SHOPPING	180570	12-Jul-18	6,885.00	4		VICTORIA TRADING
RMT	00041-18-0529-0570	RUST CONVERTER	MINOR REPAIR OF NSD SEAPORT MAINTAINED WAREHOUSES			MTD, MAINTENANCE	SHOPPING	180571	12-Jul-18	6,220.50	6		UPTOWN INDUSTRIAL SALES
RMT	00041-18-0529-0570	BRUSH, PAINT	MINOR REPAIR OF NSD SEAPORT MAINTAINED WAREHOUSES			MTD, MAINTENANCE	SHOPPING	180572	12-Jul-18	2,754.00	5		MANILA MERCHANDISING
DSO	00044-18-0611-0604	FOAMING COMPOUND, FIRE PREVENTIVE	FOR REFILL OF NECESSARY FIRE SUPPRESSANT AGENT OF RAPID INTERVENTION VEHICLE (RIV-01)	496,000.00	1	AIRPORT DEPT.	SHOPPING	180630	06-Aug-18	410,714.50	1	85,285.50	MEGA PRECISION CORPORATION

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DSO	00041-18-0613-0609	ACOUSTICAL BOARD; SCREW WITH PLASTIC TOX	VARIOUS INTERIOR REPAIR AND REPAINTING OF BLDG. 255 AND BLDG. 229	533,266.00	25	MTD, MAINTENANCE	SHOPPING	180640	07-Aug-18	50,302.00	7	81,413.00	UPTOWN INDUSTRIAL SALES, INC.
DSO	00041-18-0613-0609	PLYWOOD, MARINE; LUMBER S4S	VARIOUS INTERIOR REPAIR AND REPAINTING OF BLDG. 255 AND BLDG. 229			MTD, MAINTENANCE	SHOPPING	180641	07-Aug-18	81,839.00	6		RONEL MARKETING, INC.
DSO	00041-18-0613-0609	PUTTY GLAZING	VARIOUS INTERIOR REPAIR AND REPAINTING OF BLDG. 255 AND BLDG. 229			MTD, MAINTENANCE	SHOPPING	180642	07-Aug-18	319,712.00	12		VICTORIA TRADING
DSO	00005-18-0604-0587	ZOOM LENS, HIGH POWER	FOR INTELLIGENCE OFFICE USE	132,500.00	1	INTELLIGENCE OFFICE	SHOPPING	180646	07-Aug-18	122,500.00	2	10,000.00	ASIAN-RELIANCE INDUSTRIAL ENGINEERING SUPPLIES
DSO	00037-18-0713-0740	KIT CLUTCH REPAIR	REPAIR OF TWO (2) UNITS FORD "RANGER" PICK UP TRUCK PUP-1403 (SLD-430) AND PUP-1405 (SLD-425)	136,200.00	1	LED	SHOPPING	180649	10-Aug-18	39,000.00	1	97,200.00	HBJK MOTOR PARTS
LPP	00041-8-0511-0487	CHANNEL STEEL; C PURLINES GALVANIZED STEEL	FOR THE REPAIR OF WASTE MATERIAL'S STORAGE AREA	163,108.00	3	MTD, MAINTENANCE	SHOPPING	180650	10-Aug-18	51,260.00	2	51,848.00	VICTORIA TRADING
LPP	00041-8-0511-0487	PIPE. G.I.	FOR THE REPAIR OF WASTE MATERIAL'S STORAGE AREA			MTD, MAINTENANCE	SHOPPING	180651	10-Aug-18	60,000.00	1		TRIANGLE ACE LUMBER AND HARDWARE
LPP	00041-18-0530-0573	TUBULAR, GALVANIZED STEEL	REPAIR OF SHED AT LOT 69 TRANSPORTATION CANAL RD.	92,559.50	9	MTD, MAINTENANCE	SHOPPING	180653	10-Aug-18	60,230.00	5	7,801.50	VICTORIA TRADING
LPP	00041-18-0530-0573	PIPE, G.I.	REPAIR OF SHED AT LOT 69 TRANSPORTATION CANAL RD.			MTD, MAINTENANCE	SHOPPING	180654	10-Aug-18	20,950.00	2		TRIANGLE ACE LUMBER AND HARDWARE
LPP	00041-18-0530-0573	ELECTRODE, ARC WELDING	REPAIR OF SHED AT LOT 69 TRANSPORTATION CANAL RD.			MTD, MAINTENANCE	SHOPPING	180655	10-Aug-18	3,578.00	2		AYKRAND TOOLS & EQUIPMENT TRADING AND SERVICES
RMT	00016-18-627-0674	INK, BOTTLE EPSON (MAGENTA)	FOR STOCKING AND ISSUANCE PURPOSES	597,707.92	15	PPMD, PROPERTY	SHOPPING	180638	07-Aug-18	256,200.00	5	142,147.92	KMJS INKS AND COMPUTER ENTERPRISES
RMT	00016-18-627-0674	TONER, CARTRIDGE	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180639	07-Aug-18	133,000.00	10		NET Q COMPUTER SERVICES
RMT	00016-18-627-0674	INK, BOTTLE EPSON (BLACK)	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180658	14-Aug-18	66,360.00	1		DATAWORX OFFICE SOLUTION
DSO	00045-18-0615-0625	SEALED LEAD ACID BATTERY	FOR THE PREVENTIVE MAINTENANCE OF TEN 910) EXISTING NAVIGATIONAL BUOYS AT THE PORT OF SUBIC	103,550.00	1	SEAPORT DEPT.	SHOPPING	180660	14-Aug-18	58,818.88	1	44,731.12	LCTSI-LEAD CORE TECHNOLOGY SYSTEM, INC.
RMT	00037-18-0618-0632	VEST TRAFFIC	REPLACEMENT OF DEFECTIVE AND FADED TRAFFIC VEST AND TRAFFIC GLOVES	140,400.00	2	LED	SHOPPING	180678	20-Aug-18	50,400.00	1	49,822.50	DML SUBIC FREEPORT CORP.
RMT	00037-18-0618-0632	GLOVES TRAFFIC	REPLACEMENT OF DEFECTIVE AND FADED TRAFFIC VEST AND TRAFFIC GLOVES			LED	SHOPPING	180679	20-Aug-18	40,177.50	1		QUELINE RESCUE TOOLS ENTERPRISES
TMM	00038-18-0611-0595	BANDAGE, ELASTIC; CATHETER	MEDICAL SUPPLIES FOR SBMA EMPLOYEES, LOCATORS AND VISITORS	119,420.00	36	PHSD	SHOPPING	180674	20-Aug-18	50,004.00	23	31,675.00	N.S. YAMSUAN MEDICAL & DISGNOSTIC SUPPLIES
TMM	00038-18-0611-0595	SOLUTION, ACTIVATED	MEDICAL SUPPLIES FOR SBMA EMPLOYEES, LOCATORS AND VISITORS			PHSD	SHOPPING	180675	20-Aug-18	37,741.00	13		LESON'S PHARMACY

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TMM	00038-8-0616-0628	REAGENT, DILUENT	NEEDED FOR CELLODYN HEMATOLOGY ANALYZER	78,075.23	4	PHSD	SHOPPING	180695	23-Aug-18	78,075.23	4	-	GREAT BREED ENT. CO,
TMM	00038-18-0616-0629	REAGENT, ALT/SGPT	FOR VITROS 250 CHEMISTRY ANALYZER	345,664.48	18	PHSD	SHOPPING	180696	23-Aug-18	345,664.48	18	-	PATIENT CARE CORP.
TMM	00038-18-0627-0678	REAGENT, HEPATITIS	FOR SCREENING OF HEPATITIS	245,500.00	3	PHSD	SHOPPING	180694	23-Aug-18	245,500.00	3	-	GREAT BREED ENT. CO,
TMM	00038-180627-0677	REAGENT SET, HEMOGLABIN	EXCLUSIVELY FOR HEMOGLABIN A1c (HBA1c) ANALYZER	194,000.00	1	PHSD	SHOPPING	180690	23-Aug-18	194,000.00	1	-	EXCERPT ENTERPRISES
TMM	00038-18-0618-0626	TIBE, VACUTAINER	FOR CONTINUOUS OPERATION OF LABORATORY	63,975.00	10	PHSD	SHOPPING	180691	23-Aug-18	32,000.00	1	6,348.00	PATIENT CARE CORP.
TMM	00038-18-0618-0626	CONTAINER, STOOL SPECIMEN	FOR CONTINUOUS OPERATION OF LABORATORY			PHSD	SHOPPING	180692	23-Aug-18	19,967.00	6		LEOSON'S PHARMACY
TMM	00038-18-0618-0626	KIT, HCG PREGNANCY	FOR CONTINUOUS OPERATION OF LABORATORY			PHSD	SHOPPING	180693	23-Aug-18	5,660.00	3		GREAT BREED ENT. CO.
TMM	00051-18-0709-0727	RG-58 COAXIAL CABLE	FOR MAINTENANCE AND REPAIR OF DEFECTIVE EXISTING SBMA OWNED RADIO COMMUNICATION EQUIPMENT	65,000.00	1	TELECOMS DEPT.	SHOPPING	180689	23-Aug-18	23,400.00	1	41,600.00	UPTOWN INDUSTRIAL SALES, INC.
LPP	00041-18-0518-0513	HANDLE DOOR; SPRING BOLT	DOOR ACCESSORIES FOR HEAVY DUTY DOOR	61,710.00	2	MTD, MAINTENANCE	SHOPPING	180709	29-Aug-18	56,540.00	2	5,170.00	AYKRAND TOOLS & EQUIPMENT TRADING AND SERVICES
RMT	00003-18-0627-0670	COFFEE, INSTANT (DECAF); SUGAR, BROWN;CREAMER, COFFEE	FOR BOARD MEETING FOR JUNE-DECEMBER 2018	50,461.80	21	BOARD SECRETARIAT	SHOPPING	180703	29-Aug-18	39,709.10	18	3,799.70	CHOA'S FOR EVERYTHING
RMT	00003-18-0627-0670	CANDY MILK CHOCOLATE; COOKIES BISCUIT ASSTD.	FOR BOARD MEETING FOR JUNE-DECEMBER 2018			BOARD SECRETARIAT	SHOPPING	180704	29-Aug-18	6,953.00	3		JELEEBEE SUPERMART
RMT	00041-18-0725-0801	BAR, ANGLE STEEL	STORM DRAIN MANHOLE COVER REPAIR AT VARIUS SBFZ LOCATION	74,250.00	6	MTD, MAINTENANCE	SHOPPING	180716	30-Aug-18	49,900.00	2	12,250.00	UPTOWN INDUSTRIAL SALES, INC.
RMT	00041-18-0725-0801	BAR, STEEL REINFORCING	STORM DRAIN MANHOLE COVER REPAIR AT VARIUS SBFZ LOCATION			MTD, MAINTENANCE	SHOPPING	180717	30-Aug-18	12,100.00	3		VICTORIA TRADING
LPP	00045-18-0504-0447	HAND CABLE PULLER	FOR PMS & MISC. REPAIR OF SEAPORT FACILITY	59,900.00	4	SEAPORT DEPT.	SHOPPING	180713	29-Aug-18	9,300.00	1	34,140.00	AYKRAND TOOLS & EQUIPMENT TRADING AND SERVICES
LPP	00045-18-0504-0447	HARNESS SAFETY	FOR PMS & MISC. REPAIR OF SEAPORT FACILITY		4	SEAPORT DEPT.	SHOPPING	180714	29-Aug-18	16,460.00	3		DML SUBIC FREEPORT CORP.
LPP	00048-18-0425-0424	LUMBER. S4S; PLYWOOD MARINE	INSTALLATION OF PARTITION COUNTER & CASHIER ARE, MVRO REGULATORY BLDG.	56,596.60	16	SDA FOR REGULATORY	SHOPPING	180719	30-Aug-18	37,117.00	11	12,394.60	TRIANGLE ACE LUMBER AND HARDWARE
LPP	00048-18-0425-0424	ADHESIVE FLOOR TILES; DOOR KNOB	INSTALLATION OF PARTITION COUNTER & CASHIER ARE, MVRO REGULATORY BLDG.			SDA FOR REGULATORY	SHOPPING	180720	30-Aug-18	780.00	2		MANILA MERCHANDISING
LPP	00048-18-0425-0424	PLYWOOD MARINE; THINNER PAINT	INSTALLATION OF PARTITION COUNTER & CASHIER ARE, MVRO REGULATORY BLDG.			SDA FOR REGULATORY	SHOPPING	180721	30-Aug-18	6,305.00	3		VICTORIA TRADING
DSO	00016-16-8-0713-0745	ELEMENT, AIR FILTER; FILTER OIL	FOR STOCKING AND ISSUANCE PURPOSES	60,850.00	5	PPMD, PROPERTY	SHOPPING	180726	31-Aug-18	44,675.00	5	16,175.00	RONEL MARKETING, INC.
DSO	00016-18-0713+0747	OIL FILTER; FUEL FILTER	FOR STOCKING AND ISSUANCE PURPOSES	72,590.00	8	PPMD, PROPERTY	SHOPPING	180727	31-Aug-18	6,900.00	2	13,172.80	RONEL MARKETING, INC.

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DSO	00016-18-0713+0747	ELEMENT, AIR FILTER; PAD SET, DISC BRAKE	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180728	31-Aug-18	24,660.00	4		HBK MOTOR PARTS
DSO	00016-18-0713+0747	FUEL FILTER; SHOE SET BRAKE REAR	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180729	31-Aug-18	27,857.20	2		GBR-GEN GENETAL MERCHANDISE
TMM	00011-18-0709-0726	SUCTION MACHINE; STERILIZER BOILING	FOR PASTOLAN CLINIC MEDICAL EQUIPMENT	50,000.00	2	PRD	SHOPPING	180736	04-Sep-18	31,500.00	2	18,500.00	INTER-CONTINENTAL FOOD AND PHARMACEUTICALS INC.
CFD	00050-18-0523-0538	PROCUREMENT OF BAMBOO CULTIVARS	FOR THE ESTABLISHMENT OF BAMBOO NURSERY	116,000.00	28	ECOLOGY CENTER	SHOPPING	180741	04-Sep-18	102,400.00	28	13,600.00	REMY'S GARDEN
TMM	00044-18-0716-0751	EPOXY GROUT, FAST CURE	FOR THE IMMEDIATE REPAIR OF CRACKS AND SPALLS ON RUNWAY AND TAXIWAY PAVEMENT	85,000.00	1	AIRPORT DEPT.	SHOPPING	180739	04-Sep-18	82,000.00	1	3,000.00	MIYANA INDUSTRIAL MARKETING AND SERVICES
DSO	00041-18-0717-0764	INDUSTRIAL SEWING MACHINE	TO BE USED AT BLDG. 275	138,000.00	1	MTD, MAINTENANCE	SHOPPING	180746	05-Sep-18	98,500.00	1	39,500.00	PRIMESOLV TECHNOLOGIES CO.
DSO	00037-18-0726-0809	TIRE, PNEUMATIC 265/65 R17, 112T	REPLACE TIRES OF SEVEN (7) FOR RANGER PUP TRUCKS PUP-1401(SLD-427); PUP-1402(SLD-426); PUP-1403(SLD-430); PUP-1404 (SLD-424); PUP-1405(SLD-425); PUP-1406(SLD-431) & PUP-1407(SLD-428)	182,000.00	1	LED	SHOPPING	180747	05-Sep-18	152,768.00	1	29,232.00	MENDO ENTERPRISES
RMT	00041-180718-0771	PLYWOOD, MARINE; LUMBER S4S	REPIAR OF DRYWALL PARTITION AT ACCTG. DEPT. RM. 214	64,776.80	13	MTD, MAINTENANCE	SHOPPING	180742	05-Sep-18	53,373.75	9	4,948.05	UPTOWN INDUSTRIAL SALES, INC.
RMT	00041-180718-0771	PLYWOOD, MARINE; LUMBER S4S	REPIAR OF DRYWALL PARTITION AT ACCTG. DEPT. RM. 214			MTD, MAINTENANCE	SHOPPING	180743	05-Sep-18	6,455.00	4		TRIANGLE ACE LUMBER AND HARDWARE
TMM	00041-18-0727-0818	SAW, CHAIN 24", 36"	URGENT PROCUREMENT OF CHAINSAW & POLE PRUNER	515,393.20	3	MTD, MAINTENANCE	SHOPPING	180768	12-Sep-18	493,040.00	2	22,353.20	UPTOWN INDUSTRIAL SALES, INC.
DSO	00041-18-0731-0859	PLYWHEEL ASSEMBLY	REPAIR OF HINO "STAKE TRUCK" STK-004 (SFC-356)	189,000.00	1	MTD, TRANSP	SHOPPING	180789	14-Sep-18	66,808.04	1	122,191.96	GBR-GEN GENERAL MERCHANDISE
CFD	00007-18-0726-0814	PROJECTOR, MULTIMEDIA LARGE VENUE	TO BE USED FOR SBMA EVENTS AND OTHER ACTIVITIES	300,000.00	1	MISO	SHOPPING	180780	14-Sep-18	218,303.58	1	81,696.42	AMERICAN TECHNOLOGIES INC.
CFD	00045-8-0716-0753	PMS OF KALAKLAN SECTOR LIGHT	PMS OF KALAKLAN SECTOR LIGHT	70,800.00	1	SEAPORT DEPT.	SHOPPING	180782	14-Sep-18	70,800.00	1	-	AGI CAPITAL VENTURES INC.
LPP	00007-18-0716-0758	NETWORK CABLE, UTP/FTP	TO BE USED FOR CABLING SBMA BUILDING OFFICES	150,000.00	1	MISO	SHOPPING	180784	14-Sep-18	67,500.00	1	82,500.00	WOODRA ENTERPRISES INC. (BODEGA SITE)
TMM	00016-18-0709-0728	PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR VARIOUS DEPTS. (CONSOLIDATED PRS #0633 (LED); 0575 (PPMD); 0482 (PRD); 0482 (AIRPORT); 0481 (TELECOMS); 0261 (LADD); 0260 (MTD)	FOR OPERATION/FIELDWORK USE AS PERSONAL PROTECTIVE EQUIPMENT	848,170.00	1	PPMD	SHOPPING	180769	13-Sep-18	487,760.00	15	334,540.00	DML SUBIC FREEPORT CORP.

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TMM	00016-18-0709-0728	PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR VARIOUS DEPTS. (CONSOLIDATED PRS #0633 (LED); 0575 (PPMD); 0482 (PRD); 0482 (AIRPORT); 0481 (TELECOMS); 0261 (LADD); 0260 (MTD)	FOR OPERATION/FIELDWORK USE AS PERSONAL PROTECTIVE EQUIPMENT			PPMD	SHOPPING	180770	13-Sep-18	21,220.00	3		BIG VISION INTERNATIONAL TRADE & INDUSTRIES CORP.
TMM	00016-18-0709-0728	PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR VARIOUS DEPTS. (CONSOLIDATED PRS #0633 (LED); 0575 (PPMD); 0482 (PRD); 0482 (AIRPORT); 0481 (TELECOMS); 0261 (LADD); 0260 (MTD)	FOR OPERATION/FIELDWORK USE AS PERSONAL PROTECTIVE EQUIPMENT			PPMD	SHOPPING	180771	13-Sep-18	4,650.00	1		KING'S SAFETY NET INC.
RMT	00041-18-0725-0800	PLYWOOD, MARINE; ADHESIVE WOOD GLUE	FAGRICATION OF BUILT-IN CABINETS AND TABLES AT X-RAY SECTION AND RECORD ROOM	155,086.00	34	MTD, MAINTENANCE	SHOPPING	180803	17-Sep-18	79,620.00	5	29,641.00	TRIANGLE ACE LUMBER AND HARDWARE
RMT	00041-18-0725-0800	HINGE BRASS, HANDLE PULL-OUT	FAGRICATION OF BUILT-IN CABINETS AND TABLES AT X-RAY SECTION AND RECORD ROOM			MTD, MAINTENANCE	SHOPPING	180804	17/9/1/8	26,248.00	18		VICTORIA TRADING
RMT	00041-18-0725-0800	LUMBER S4S KILN DRIED	FAGRICATION OF BUILT-IN CABINETS AND TABLES AT X-RAY SECTION AND RECORD ROOM			MTD, MAINTENANCE	SHOPPING	180805	17-Sep-18	19,577.00	11		1010 HARDWARE AND GENERAL MERCHANDISE
LPP	00016-18-0720-0794	REFRIGERANT, R22 FOR A/C	FOR STOCKING AND ISSUANCE PURPOSES	163,200.00	1	PPMD	SHOPPING	180785	14-Sep-18	142,857.20	1	20,342.80	EMA ENERGY SOLUTIONS ENTERPRISES
CFD	00009-18-0725-0803	MEALS FOR THE 26TH SBMA ANNIVERSARY CELEBRATION	MEALS FOR THE 26TH SBMA ANNIVERSARY CELEBRATION	281,250.00	1	PDO	SHOPPING	180778	14-Sep-18	262,500.00	1	18,750.00	RED TABLE FOOD SERVICES
RMT	00041-18-0510-0478	GENERATOR, PORTABLE	PROCUREMENT OF WATER PUMP AND PORTABLE GENERATOR BOTON OFFICE	107,500.00	2	MTD, MAINTENANCE	SHOPPING	180776	13-Sep-18	72,000.00	1	20,500.00	TELEMECHANIQUE ENTERPRISES
RMT	00041-18-0510-0478	WATER PUMP HEAVY DUTY	PROCUREMENT OF WATER PUMP AND PORTABLE GENERATOR BOTON OFFICE			MTD, MAINTENANCE	SHOPPING	180777	13-Sep-18	15,000.00	1		ACTIVE CONTROL ENGINEERING AND SUPPLIES
DSO	00051-18-0810-0891	POWER SUPPLY: COMPATIBLE WITH SMARTNET PRIVACY PLUS II SINGLE SITE CONTROLLER	FOR REPLACEMENT OF DEFECTIVE POWER SUPPLY OF TRUNKED RADIO REPEATER SYSTEM	165,000.00	1	TELECOMS DEPT.	SHOPPING	180815	20-Sep-18	160,000.00	1	5,000.00	GOOD SIGNAL WIRELESS CO.
LPP	00016-18-0731-0856	CORD, NYLON, MONO	FOR STOCKING AND ISSUANCE PURPOSES	135,960.00	1	PPMD	SHOPPING	180816	21-Sep-18	127,720.00	1	8,240.00	DML SUBIC FREEPORT CORP.
RMT	00041-18-0731-0876	WIRE, ELECTRICAL	FOR CHRISTMAS DÉCOR AT VARIOUS SBMA LOCATIONS	593,115.00	12	MTD, MAINTENANCE	SHOPPING	180821	26-Sep-18	493,179.26	12	88,185.74	1010 HARDWARE AND GENERAL MERCHANDISE
RMT	00041-18-0731-0876	WIRE, ELECTRICAL DUPLEX	FOR CHRISTMAS DÉCOR AT VARIOUS SBMA LOCATIONS			MTD, MAINTENANCE	SHOPPING	180822	26-Sep-18	11,750.00	2		VICTORIA TRADING
RMT	00045-18-0727-0829	THINNER, PAINT	REPAINTING OF VARIOUS PORT FACILITIES	115,595.00	20	SEAPORT DEPT.	SHOPPING	180825	27-Sep-18	64,740.00		38,352.00	

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RMT	00045-18-0727-0829	ABRASIVE PAPER, BRUSH HAND WIRE	REPAINTING OF VARIOUS PORT FACILITIES			SEAPORT DEPT.	SHOPPING	180826	27-Sep-18	12,503.00	11		
LPP	00045-18-0720-0786	M6300 SINGLE RESPIRATOR	FOR CARGO CHECKER USE	61,160.00	2	SEAPORT DEPT.	SHOPPING	180829	28-Sep-18	24,992.00	1	36,168.00	1010 HARDWARE AND GENERAL MERCHANDISE
CFD	00003-18-0731-0879	PHOTO FRAMES FOR SBMA BOARD OF DIRECTORS PORTRAITS	FOR SBMA BOARD OF DIRETORS PORTRAITS	165,000.00	1	BOARD SECRETARIAT	SHOPPING	180837	03-Oct-18	160,000.00	1	5,000.00	CRE8TIVE PHOTOGRAPHY
LPP	00041-18-0716-0762	PIPE, GALVANIZED STEEL; ROD ARC WELDING	REPAIR OF STEEL FENT NEAR BLEACHERS AREA, REMY FIELD	84,260.00	2	MTD, MAINTENANCE	SHOPPING	180841	04-Oct-18	64,500.00	1	19,760.00	1010 HARDWARE AND GENERAL MERCHANDISE
LPP	00016-8-0731-0866	BLEACH, LAUNDRY	FOR STOCKING AND ISSUANCE PURPOSES	701,607.50	8	PPMD, PROPERTY	SHOPPING	180844	04-Oct-18	329,050.00	3	86,357.50	GR888T "C" CORPORATION
LPP	00016-8-0731-0866	GLOVES				PPMD, PROPERTY	SHOPPING	180843	04-Oct-18	203,700.00	2		DML SUBIC FREEPORT CORP.
LPP	00016-8-0731-0866	BRUSH, SCRUB				PPMD, PROPERTY	SHOPPING	180842	04-Oct-18	82,500.00			JELEEBEE SUPERMART
TMM	00045-18-0614-0622	SCUBA TANK HYDRO TESTING	FOR HYDRO TESTING AND REFILLING OF AIR TO BE USED FOR UNDERWATER INSPECTION OF PIERS/WHARVES, VESSELS HULL AND NAVIGATIONAL BUOYS	57,100.00	1	SEAPORT DEPT.	SHOPPING	180854	10-Oct-18	54,000.00	1	3,100.00	MIYANA INDUSTRIAL MARKETING AND SERVICES
LPP	00016-18-0731-0857	CAPACITOR FOR A/C UNIT 2 MICRO FARAD	FOR STOCKING AND ISSUANCE PURPOSES	131,700.00	30	PPMD, PROPERTY	SHOPPING	180875	17-Oct-18	88,350.00	24	10,250.00	KHENT AIRCONDITION & REFRIGERATION SHOP
LPP	00016-18-0731-0857	CAPACITOR FOR A/C UNIT 5 MICRO FARAD	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180876	17-Oct-18	15,900.00	3		VETTER TRADING AND AUTO SUPPLY CO.
LPP	00016-18-0731-0857	COIL CLEANER	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180877	17-Oct-18	9,400.00	2		FRANCIS MERCHNDISING
LPP	00016-18-0731-0857	STRAINER, FOR A/C UNIT	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180878	17-Oct-18	7,800.00	1		UPTOWN INDUSTRIAL SALES, INC.
RMT	00041-18-0706-0704	PAINT, CHLORINATED RUBBER BASED	PREVENTIVE MAINTENANCE AND REPAIR OF SEAPORT BLDGS.	217,515.00	44	MTD, MAINTENANCE	SHOPPING	180897	24-Oct-18	64,597.00	6	85,042.50	VICTORIA TRADING
RMT	00041-18-0706-0704	BRUSH, PAINT 2"	PREVENTIVE MAINTENANCE AND REPAIR OF SEAPORT BLDGS.			MTD, MAINTENANCE	SHOPPING	180898	24-Oct-18	34,567.50	20		1010 HARDWARE AND GENERAL MERCHANDISE
RMT	00041-18-0706-0704	PAINT, TRAFFE NON-REFLECTIVE	PREVENTIVE MAINTENANCE AND REPAIR OF SEAPORT BLDGS.			MTD, MAINTENANCE	SHOPPING	180899	24-Oct-18	23,720.00	12		TRIANGLE ACE LUMBER AND HARDWARE
RMT	00041-18-0706-0704	PADLOCK, 25MM	PREVENTIVE MAINTENANCE AND REPAIR OF SEAPORT BLDGS.			MTD, MAINTENANCE	SHOPPING	180900	24-Oct-18	9,588.00	6		MIAMI TOOLS AND SUPPLIES
CFD	00045-18-0706-0717	DRUM, PLASTIC; WIRE, ROPE	REGULAR PMS OF ALL NAVIGATIONAL BUOYS	90,090.00	1	SEAPORT DEPT.	SHOPPING	180913	29-Oct-18	76,791.00	3	13,299.00	1010 HARDWARE AND GENERAL MERCHANDISE
LPP	00045-18-0718-0773	BLADE, FAN MOTOR	REPLACEMENT OF DEFECTIVE A/C	74,000.00	6	SEAPORT DEPT.	SHOPPING	180915	29-Oct-18	32,250.00	2	17,500.00	FEDDAIRE SALES & GENERAL SERVICES
LPP	00045-18-0718-0773	FAN MOTOR; BEARING FAN MOTOR	REPLACEMENT OF DEFECTIVE A/C			SEAPORT DEPT.	SHOPPING	180916	29-Oct-18	18,250.00	2		FRANCIS MERCHANDISING
LPP	00045-18-0718-0773	CAPAITOR; LUG, TERMINAL	REPLACEMENT OF DEFECTIVE A/C			SEAPORT DEPT.	SHOPPING	180917	29-Oct-18	6,000.00	2		KHENT AIRCONDITION & REFRIGERATION SHOP
RMT	00034-18-0731-0875	DETERGENT, LAUNDRY POWDER	FOOR THE USE OF TOURISM FACILITIES	137,680.00	10	TOURISM DEPT.	SHOPPING	180849	09-Oct-18	47,588.00	4	36,220.60	CHOA'S FOR EVERYTHING

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
RMT	00034-18-0731-0875	DIPPER, PLASTIC	FOOR THE USE OF TOURISM FACILITIES			TOURISM DEPT.	SHOPPING	180850	09-Oct-18	36,831.40	3		MAITRE-D' INDUSTRIAL SALES CORPORATION
RMT	00034-18-0731-0875	DEODORANT, TOILET CAKE	FOOR THE USE OF TOURISM FACILITIES			TOURISM DEPT.	SHOPPING	180851	09-Oct-18	17,040.00	2		JELEEBEE SUPERMART
RMT	00034-18-0727-0839	CLIP PAPER, GEM TYPE	FOR OFFICE USE	86,100.00	10	TOURISM DEPT.	SHOPPING	180863	11-Oct-18	35,500.00	5	11,620.00	DML SUBIC FREEPORT CORP.
RMT	00034-18-0727-0839	GUN TACKER HEAVY DUTY; ORGANIZER MAGAZINE	FOR OFFICE USE			TOURISM DEPT.	SHOPPING	180864	11-Oct-18	34,000.00	4		DATAWORX OFFICE SOLUTION
RMT	00034-18-0727-0839	STAPLER WITH REMOVER	FOR OFFICE USE			TOURISM DEPT.	SHOPPING	180865	11-Oct-18	4,980.00	1		NATIONAL BOOKSTORE
CFD	00007-18-0629-0695	MULFUNCTION PRINTER, LASER MONOCHROME	ADDITIONAL AND REPLACEMENT OF DEFECTIVE PRINTERS TO VARIOUS OFFICES AND DEPARTMENTS	982,390.00	3	MISO	SHOPPING	180886	18-Oct-18	754,500.00	2	227,890.00	DATAWORX OFFICE SOLUTION
TMM	00045-18-0518-0514	POWER SUPPLY FOR MARINE VHF RADIO	VTMS SPAREPARTS	111,900.00		SEAPORT DEPT.	SHOPPING	180880	18-Oct-18	36,250.00	3	45,650.00	SCAN MARINE INC.
TMM	00045-18-0518-0514	POWER SUPPLY FOR MARINE VHF RADIO; MICROPHONE	VTMS SPAREPARTS			SEAPORT DEPT.	SHOPPING	180881	18-Oct-18	30,000.00	1		SUPPLY OILFIELD SERVICES, INC. Inewrest
TMM	00038-18-0709-0723	COMPOSITE RESTORATIVE MATERIAL NANOHYBRID 7 SYRINGE/SE	FOR DENTAL USE	536,548.40	32	PHSD	SHOPPING	180887	18-Oct-18	215,000.00	10	61,012.40	BIO-DENT MEDICAL EQUIPMENT
TMM	00038-18-0709-0723	PROVIDONE-IODINE	FOR DENTAL USE			PHSD	SHOPPING	180888	18-Oct-18	31,890.00	7		INNOTREND MARKETING
TMM	00038-18-0709-0723	COMPOSITE RESTORATIVE MATERIAL NANOHYBRID 10 SYRINGE/SE	FOR DENTAL USE			PHSD	SHOPPING	180889	18-Oct-18	120,065.00	3		ALPHADENT CORPORATION
TMM	00038-18-0709-0723	COMPOSITE RESTORATIVE MATERIAL, RADIO-OPAQUE	FOR DENTAL USE			PHSD	SHOPPING	180890	18-Oct-18	108,581.00	12		NEW CITIZEN DENTAL SUPPLU & GENERAL MERCHANDISE
DSO	00016-18-0731-0880	PEN, BALLPOINT; BINDER, LOOSELEAF	FOR STOCKING AND ISSUANCE PURPOSES	519,105.00	27	PPMD, PROPERTY	SHOPPING	180902	24-Oct-18	40,810.00	11	65,495.00	DML SUBIC FREEPORT CORP.
DSO	00016-18-0731-0880	BOARD, CLIP, PLASTIC	FOR STOCKING AND ISSUANCE PURPOSES			PPMD, PROPERTY	SHOPPING	180903	24-Oct-18	412,800.00	16		DATAWORX OFFICE SOLUTION
RMT	00045-18-0727-0831	BOLT AND NUT WITH WASHER; PLATE STEEL; ROD WELDING	PREVENTIVE MAINTENANCE OF PIERS AND WHARVES	784,605.00	18	SEAPORT DEPT.	SHOPPING	180906	25-Oct-18	75,074.00	7	669,677.75	1010 HARDWARE AND GENERAL MERCHANDISE
RMT	00045-18-0727-0831	PLATE STEEL, PLAIN; PAPER ABRASIVE	PREVENTIVE MAINTENANCE OF PIERS AND WHARVES			SEAPORT DEPT.	SHOPPING	180907	25-Oct-18	28,069.25	5		UPTOWN INDUSTRIAL SALES, INC.
RMT	00045-18-0727-0831	BAR ANGLE; BIT, DRILL	PREVENTIVE MAINTENANCE OF PIERS AND WHARVES			SEAPORT DEPT.	SHOPPING	180908	25-Oct-18	11,784.00	4		VICTORIA TRADING
TMM	00044-18-0731-0870	CABLES, SECONDARY; CONNECTORS, SECONDARY	MATERIALS FOR THE REPAIR OF FALLEN TOWERS APPROACH LIGHT 25 (BARETTE 7 & 8)	273,420.00	8	AIRPORT DEPT.	SHOPPING	180922	30-Oct-08	263,930.00	8	9,490.00	EVERCON BUILDERS AND EQUIPMENT CORPORATION
TMM	00038-18-0627-0668	EXTRICATION DEVICE; STRAP SPIDER; TROLLEY OXYGEN	ADDITIONAL MEDICAL SUPPLIES FOR EMERGENCY MEDICAL RESPONSE	202,950.00	12	PHSD	SHOPPING	180929	08-Nov-18	89,100.00	3	59,888.00	LEOSON'S PHARMACY
TMM	00038-18-0627-0668	SPLINT, STRUCTURAL; HEAD IMMOBILIZER; OXYMETER, PULSE FINGER	ADDITIONAL MEDICAL SUPPLIES FOR EMERGENCY MEDICAL RESPONSE			PHSD	SHOPPING	180930	08-Nov-18	49,962.00	6		1010 HARDWARE AND GENERAL MERCHANDISE
TMM	00038-18-0627-0668	COLLAR, NECK; SHEARS, TRAUMA	ADDITIONAL MEDICAL SUPPLIES FOR EMERGENCY MEDICAL RESPONSE			PHSD	SHOPPING	180931	08-Nov-18	4,000.00	2		N.S. YAMSUAN MEDICAL & DISGNOSTIC SUPPLIES

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RMT	00041-18-0815-0894	CLUTCH DRUM; BEARING 6202	REPAIR OF BRUSHCUTTER/WEEDEATER, CHAINSAW AND POLE PRUNNER	145,530.65	7	MTD, MAINTENANCE	SHOPPING	180938	13-Nov-18	58,906.00	25	05-Jun-51	1010 HARDWARE AND GENERAL MERCHANDISE
RMT	00041-18-0815-0894	CLUTCH ASSEMBLY	REPAIR OF BRUSHCUTTER/WEEDEATER, CHAINSAW AND POLE PRUNNER			MTD, MAINTENANCE	SHOPPING	180939	13-Nov-18	31,315.00	5		AYKRAND TOOLS & EQUIPMENT TRADING & SERVICES
TMM	00038-18-0731-0864	TACLE BOX; LINEN, HOSPITAL	SUPPLIES FOR THE REGULAT OPERATIONS OF PHSD	114,250.00	7	PHSD	SHOPPING	180942	13-Nov-18	51,910.00	7	2,870.00	LEOSON'S PHARMACY
TMM	00038-18-0731-0864	FLASHLIGHT; RAINBOOTS	SUPPLIES FOR THE REGULAT OPERATIONS OF PHSD			PHSD	SHOPPING	180943	13-Nov-18	34,320.00	4		1010 HARDWARE AND GENERAL MERCHANDISE
TMM	00038-18-0731-0864	RAINCOT, PONCHO	SUPPLIES FOR THE REGULAT OPERATIONS OF PHSD			PHSD	SHOPPING	180944	13-Nov-18	12,750.00	1		DML SUBIC FREEPORT CORP.
TMM	00038-18-0731-0864	JUG WATER	SUPPLIES FOR THE REGULAT OPERATIONS OF PHSD			PHSD	SHOPPING	180945	13-Nov-18	12,400.00	1		AYKRAND TOOLS & EQUIPMENT TRADING & SERVICES
TMM	00038-18-0731-0865	TENT; TABLE; CHAIR	REPLENISHMENT FOR THE REGULA OPERATION OF PHSD	62,000.00	3	PHSD	SHOPPING	180946	13-Nov-18	44,704.00	2	9,296.00	1010 HARDWARE AND GENERAL MERCHANDISE
TMM	00038-18-0731-0865	CHAIR	REPLENISHMENT FOR THE REGULA OPERATION OF PHSD			PHSD	SHOPPING	180947	13-Nov-18	8,000.00	1		AYKRAND TOOLS & EQUIPMENT TRADING & SERVICES
RMT	00041-18-1017-0931	PAINT, ENAMEL, QUICK DRY	REPAIR AND REPAINTING OF VOLUNTEERS SHRINE, HELL SHIP; INANG LAYA, FLAGPOLE AND CHILDREN OF THE SUNR RETURNING	90,590.50	31	MTD, MAINTENANCE	SHOPPING	180962	19-Nov-18	56,956.00	11	12,073.50	VICTORIA TRADING
RMT	00041-18-1017-0931	PAINT, LATEX SEMI-GLOSS	REPAIR AND REPAINTING OF VOLUNTEERS SHRINE, HELL SHIP; INANG LAYA, FLAGPOLE AND CHILDREN OF THE SUNR RETURNING			MTD, MAINTENANCE	SHOPPING	180963	19-Nov-18	14,581.00	13		1010 HARDWARE AND GENERAL MERCHANDISE
RMT	00041-18-1017-0931	PAINT, LATEX FLAT WHITE	REPAIR AND REPAINTING OF VOLUNTEERS SHRINE, HELL SHIP; INANG LAYA, FLAGPOLE AND CHILDREN OF THE SUNR RETURNING			MTD, MAINTENANCE	SHOPPING	180964	19-Nov-18	6,980.00	5		TRIANGLE ACE LUMBER AND HARDWARE
TMM	00007-18-0726-0813	CAMERA, DIGITAL VIDEO	TO BE USED FOR RECORDIG SMBA BOARD MEETINGS/EVENTS	80,000.00	1	MISO	SHOPPING	180950	13-Nov-18	79,900.00	1	100.00	DATAWORX OFFICE SOLUTION
CFD	00044-18-0926-0921	PIPE, PVC; BAR, ANGLE	MATERIALS NEEDED FOR THE IMMEDIATE INSTALLATION OF 2-UNIT SPLIT TYPE A/C UNITS AT CAAP-CNS EQPT. ROOM AT BLDG. 8050	157,175.00	16	AIRPORT DEPT.	SHOPPING	180952	13-Nov-18	75,666.34	8	26,384.76	KHENT AIRCONDITION & REFRIGERATION SHOP

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CFD	00044-18-0926-0921	FITTINGS, COUPLING; TUBING COPPER	MATERIALS NEEDED FOR THE IMMEDIATE INSTALLATION OF 2-UNIT SPLIT TYPE A/C UNITS AT CAAP-CNS EQPT. ROOM AT BLDG. 8050			AIRPORT DEPT.	SHOPPING	180953	13-Nov-18	22,650.00	4		FRANCIS MERCHNDISING
CFD	00044-18-0926-0921	WIRE, ELECTRICAL	MATERIALS NEEDED FOR THE IMMEDIATE INSTALLATION OF 2-UNIT SPLIT TYPE A/C UNITS AT CAAP-CNS EQPT. ROOM AT BLDG. 8050			AIRPORT DEPT.	SHOPPING	180954	13-Nov-18	22,208.90	1		1010 HARDWARE AND GENERAL MERCHANDISE
CFD	00044-18-0926-0921	CORD, THREE WIRE ROYAL	MATERIALS NEEDED FOR THE IMMEDIATE INSTALLATION OF 2-UNIT SPLIT TYPE A/C UNITS AT CAAP-CNS EQPT. ROOM AT BLDG. 8050			AIRPORT DEPT.	SHOPPING	180955	13-Nov-18	10,265.00	2		VICTORIA TRADING
TMM	00012-18-078-0772	CHRISTMANS GIVE AWAY FOR SELECTED SUBI BASED MEDIA, NATIONAL MEDIA AND MEDIA EDITORS	CHRISTMANS GIVE AWAY FOR SELECTED SUBIC BASED MEDIA, NATIONAL MEDIA AND MEDIA EDITORS	249,372.40	1	MPD	SHOPPING	180981	29-Nov-18	152,000.00	1	97,372.40	INTERNATIONAL FREEPORT TRADERS INC.
RMT	00044-18-1024-0936	PAINT, TRAFFIC CHLORINATED	PAINT MATERIALS FOR THE AIRCRAFT PAVEMENT MARKINGS	202,638.00	1	AIRPORT DEPT.	SHOPPING	180982	03-Dec-18	188,830.00	7	13,808.00	VICTORIA TRADING
RMT	00038-18-1126-0957	BATTERY, STORAGE 12V A/C DELCO	REPLACE BATTERY OF FORD "E350" AMBULANCE TRUCK AMB-802 (RHF)	39,200.00	1	PHSD	SHOPPING	180998	28-Dec-18	39,200.00		-	EBB TIRE CENTER
DSO	00041-18-0727-0824	MOTORCYCLE	FOR FIELD OPERATIONS OF VARIOUS SBMA PERSONNEL	136,400.00	2	MTD	SHOPPING	180983	04-Dec-18	77,232.14	4	59,167.86	RAMAS-UYPITCHING SONS, INC. (RUSI)
								297		31,477,960.58		7,595,130.89	

NEGOTIATED													
CFD	00024-17-1109-1002	ONLINE INFONET SERVICE NEGATIVE RECORDS	FOR PRINTING OF REPORTS AND DEMAND LETTER FOR LOCATORS AND HOUSING LESSEES	20,100.00	1	TREASURY DEPT.	NEGOTIATED PROC.	180003	05-Jan-18	20,000.00	1	100.00	CIBI INFORMATION INC.
DSO	00012-18-1120-0005	SERVICES AND MATERIALS; REPAIR AND RECONDITION A/C SYSTEM OF ONE (1) UNIT NISSAN " FRONTIER" PICK-UP TRUCK	REPAIR A/C SYSTEM OF "FRONTIER" PICK-UP TRUCK PUP-614 (SGS-994)	38,750.00	1	MPD	NEGOTIATED PROC.	180016	17-Jan-18	34,700.00	1	4,050.00	RIX AUTO SOLUTION
CFD	00034-18-1214-0043	SERVICES: ROOM ACCOMODATION WITH BREAKFAST FOR THE 25TH PHILIPPINE TRAVEL TOUR EXPO	ACCOMODATION OF TOURISM STAFF FOR THE 25GH PHILIPPINE TRAVEL TOUR ON FEBRUARY 9-12, 2018	19,642.90	1	TOURISM DEPT.	NEGOTIATED PROC.	180019	18-Jan-18	19,642.90	1	-	SELAH GARDEN SUITE INC.
DSO	00045-18-1215-0044	SERVICES AND MATERIALS: WHEEL ALIGNMENT OF ONE (1) UNIT MITSUBISHI "L-300 FB"	WHEEL ALIGNMENT OF MITSUBISHI "L-300 FB" AUV-701 (SHG-116)	19,160.00	1	SEAPORT DEPT.	NEGOTIATED PROC.	180030	23-Jan-18	16,700.00	1	2,460.00	RIX AUTO SOLUTIONS

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DSO	00044-17-1025-0973	SERVICES AND MATERIALS: REPAIR AND RECONDIGION A/C SYSTEM OF ONE (1) UNIT ISUZU "CROSSWIND" WAGON	REPAIR A/C SYSTEM OFOO ISUZU "CROSSWOND" WAGON CRW-508 (SHL-738)	26,750.00	1		NEGOTIATED PROC.	180037	26-Jan-18	23,400.00	1	3,350.00	PETROL REPUBLIC PHIL., INC.
RMT	00016-17-0815-0787	SERVICES AND MATERIALS: FABRICATION OF ANTI-PILFERAGE SEAL	FOR SECURING VARIOUS WAREHOUSES	19,500.00	1	PPMD, PROPERTY	NEGOTIATED PROC.	180038	29-Jan-18	19,500.00	1	-	1010 HARDWARE AND GEN. MDERCHANDISE
RMT	00004-17-0928-0900	PURIFIED DRINKING WATER WITH WATER DISPENSER	FOR ADMINISTRATOR'S OFFICE USE	12,000.00	1	CHAIRMAN AND ADMIN	NEGOTIATED PROC.	180027	43,119.00	9,800.00	1	2,200.00	ACCCS ULTRA PI WATER MEGA STATION
RMT	00034-17-1109-1005	SERVICES AND MATERIALS: REWINDING AND BEARING REPLACEMENT OF CONDENSER FAN MOTOR	FOR THE REPAIR OF A/C UNITS AT SBECC LOUNGE, PLENARY 1&2	28,600.00	1	TOURISM DEPT.	NEGOTIATED PROC.	180021	18-Jan-18	26,000.00	1	2,600.00	JODE'S REPAIR SHOP
VIM	00051-17-1004-0923	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF GENERATOR, CONTROLLER UNIT, FLOATING BATTERY CHARGER	FOR THE REPAIR OFATS BATTERY CHARGER AND GENESET CONTROLLER UNIT AT ORACLE TOWER	26,880.00	1	TELECOMMS DEPT.	NEGOTIATED PROC.	180066	30-Jan-18	26,880.00	1	-	POWER CITY CORPORATION
RMT	00024-18-0109-0075	SERVICES: DELIVERY OF MINERAL WATER IN 5 GAL CONTAINER (FOR THE PERIOD FEB-DEC 2018)	FOR 2018 CUSTOMER'S CONSUMPTION	8,250.00	1	TREASURY DEPT.	NEGOTIATED PROC.	180063	29-Jan-18	8,250.00	1	-	QUERIBETH TRADING
CFD	00034-18-0119-0109	SERVICES AND MATERIALS" PRINTING OF PROMOTIONAL MATERIAL (FLYERS) FOR THE FORTHCOMING SBMA EVENTS AND ACTIVITIES	FOR THE DISTRIBUTION OF FLYERS TO HOTELS, INFORMATION CENTERS AND VISITORS	40,000.00	3	TOURISM DEPT.	NEGOTIATED PROC.	180078	06-Feb-18	24,000.00	1	16,000.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
BAC/JEE	00034-17-0914-0857	ADVERTISEMENT: PUBLIC FORUM PRESENTATION ON THE IMPLEMENTATION OF PERMIT FEES, FINES AND PENALTIES	TO BE PUBLISHED ON SEPTEMBER 17, 2017 OR ANY AVAILABLE SUNDAY THEREAFTER	32,000.00	1	TOURISM DEPT.	NEGOTIATED PROC.	180117	15-Feb-18	32,000.00	1		PHILIPPINE DAILY INQUIRER
VIM	00044-18-0125-0126	SERVICES AND MATERIALS: REWIND BEARINGS OF EXHAUST FUN	REPAIR OF DEFECTIVE EXHAUST FAN MOTOR USE AT COMFORT ROOMS LOCATED AT AIRPORT PASSENGER TERMINAL (B8015)	8,500.00	1	AIRPORT DEPT.	NEGOTIATED PROC.	180122	19-Feb-18	8,500.00	1	-	
RMT	00044-15-0117-0100	SERVICES AND MATERIALS: FABRICATION OF WIND CONE	NECESSARY FOR THE VISUAL MONITORING OF WIND DIRECTION BY THE AIR TRAFFIC CONTROLLERS	18,000.00	1	AIRPORT DEPT.	NEGOTIATED PROC.	180107	14-Feb-18	18,000.00	1	-	FLAG OF FALL NATION

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BAC/JEE	00016-18-0105-0071	ADVERTISEMENT; INVITATION TO APPLY FOR AN ELIGIBILITY TO BID FOR THE SALE OF ASSORTED/UNSERVICEABLE DISPOSABLE PROPERTIES	FOR BIDDING PURPOSES	8,670.00	1	PPMD, PROPERTY	NEGOTIATED PROC.	180116	15-Feb-18	8,160.00	1	510.00	PHILSTAR DAILY INC.
VIM	00041-18-0124-0117	SERVICE AND MATERIALS: SUPPLY, REPLACE AND INSTALL ONE (1) LIEAF OF BROKEN BRONZE GLASS DOOR LOCATED AT SUBIC GYM AND DEPLETED DOOR CLOSER AT TELECOM OFFICE	SERVICE AND MATERIALS: SUPPLY, REPLACE AND INSTALL ONE (1) LIEAF OF BROKEN BRONZE GLASS DOOR LOCATED AT SUBIC GYM AND DEPLETED DOOR CLOSER AT TELECOM OFFICE	14,800.00	1	MTD, MAINTENANCE	NEGOTIATED PROC.	180158	28-Feb-18	14,500.00	1	300.00	MORATA GLASS & ALUMINUM SUPPLY
BAC/LQF	00004-17-1129-1029	ADVERTISEMENT IN A BROADSHEET NEWSPAPER	PUBLICATION OF THE NOTICE TO THE PUBLIC ON DYNAMIC KONSTRUK INTERNATIONAL ECO BUILDERS CORP.	19,200.00	1	CHAIRMAN AND ADMINISTRATOR'S OFFICE	NEGOTIATED PROC.	180149	27-Feb-18	19,200.00	1	-	PHILSTAR DAILY INC.
CFD	00016-18-0130-0134	SERVICES AND MATERIALS: PRINTING OF TRAFFICE CITATION TICKET	FOR STOCKING AND ISSUANCE	9,500.00	1	PPMD, PROPERTY	NEGOTIATED	180165	01-Mar-18	8,000.00	1	1,500.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
RMT	00016-17-0815-0787	SERVICES AND MATERIALS: FABRICATION OF ANTI-PILFERAGE SEAL	FOR SECURING VARIOUS WAREHOUSES	19,500.00	1	PPMD, PROPERTY	NEGOTIATED	180170	01-Mar-18	19,500.00	1	-	PRIMERA PHILIPPINES
CFD	00027-18-0206-0166	INVESTMENT BROCHURE	ADVERTISING, PROMOTIONS & MARKETING	35,000.00	1	ODA FOR BUSINESS AND INVESTMENT	NEGOTIATED	180188	08-Mar-18	35,000.00	1	-	DIORELLA PRINTSHOP INTERNATIONAL CORP.
CFD	00044-18-0207-0173	SERVICES AND MATERIALS: SUPPLY AND INSTALLATION OF ONE (1) SET FROSTED STICKER	TO BE USED AT SBIA COMMAND CENTER OFFICE	13,000.00	1	AIRPORT DEPT.	NEGOTIATED	180189	08-Mar-18	12,360.00	1	640.00	BRP PENTAGRAPH ADVERTISING
BAC/JEE	00001-18-0208-0178	NEWSPAPER SUBSCRIPTION MARCH-DECEMBER 2018	READING MATERIALS	3,952.00	1	ODA FOR HEALTH AND SAFETY	NEGOTIATED	180192	14-Mar-18	3,952.00	1	-	JOSEFINA'S NEWSPAPER DITRTIBUTOR
CFD	00015-18-0226-0221	SVCS & MTLs: FABRICATION OF ENGRAVED AND LAMINATED PINS	FOR THE 2017 EOY AND 2018 EQQ AND MCSPS AWARDDING	20,350.00	1	HRMD	NEGOTIATED	180197	06-Mar-18	20,180.00	1	170.00	RAMSONS ENTERPRISE
BAC/JEE	00045-18-0308-0285	ADS: EXPRESSION OF INTEREST (PIERCE AND WHARFS)		8,160.00	1	SEAPORT DEPT.	NEGOTIATED	180248	27-Mar-18	8,160.00	1	-	PHILSTAR DAILY INC.
CFD	00029-8-0316-0319	PRITING OF POSTERS (A3) FOR THE SUBIC CRUISE SHIP	FOR THE SUBIC CRUISE SHIP SALES	9,000.00	1	BID, LEISURE	NEGOTIATED	180288	18-Apr-18	9,000.00	1	-	DIORELLA PRINTSHOP INTERNATIONAL CORP.
DSO	00038-18-0306-0272	SVCS & MTLs: REPAIR AND RECONDITION A/C SYSTEM OF ONE (1) UNIT MITSUBISHI "L300" AUV	FOR REPAIR OF A/C SYSTEM OF "L300": AUV-009 (SGJ-587	48,400.00	1	PHSD	NEGOTIATED	180302	23-Apr-18	35,500.00	1	12,900.00	D.N. VIGO MACHINE SHOP
DSO	00036-18-0305-0270	SVCS & MTLs: RE-UPHOLSTERY OF SEATS OF TWO (2) UNITS E-ONE FIRE TRUCK	RE-UPHOLSTERY OF TWO (2) UNITS E-ONE FIRE TRUCK FRT-011 (SBH-937) AND FRT-012 (SBH-937)	15,000.00	1	FIRE DEPT.	NEGOTIATED	180301	23-Apr-18	15,000.00	1	-	ABAN'S GENERAL UPHOLSTERY
CFD	00044-18-0338-0342	DECAL STICKER (SBMA LOGO AND FOR OFFICIAL USE ONLY)	TO BE USE FOR ALL SBMA VEHICLES	31,000.00	1	MTD, TRANSPORTATION	NEGOTIATED	180334	30-Apr-18	29,000.00	1	2,000.00	RAMSONS ENTERPRISE

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
RMT	00009-8-0307-0280	SVCS & MTLs: FRAMES PICTURE	FOR CERTIFICATE TO BE PRESENTED TO VARIOUS GUESTS AND HONOREES	16,930.00	1	PDO	NEGOTIATED	180307	25-Apr-18	13,432.00	1	3,498.00	CRAFT 4U
DSO	00051-18-0207-0175	SERVICES AND MATERIALS: REPAIR A/C SYSTEM OF ONE (1) UNIT MAZDA "FRIENDIE" VAN	REPAIR A/C SYSTEM OF MAZDA "FRIENDIE" VAN-1006 (RDZ-910)	24,500.00	1	TELECOMS DEPT.	NEGOTIATED PROC.	180338	04-May-18	24,000.00	1	500.00	D.N. VIGO MACHINE SHOP
DSO	00017-18-0316-0315	SVCS & MTLs: CALIBRATION OF FUEL INJECTION PUMP ASSEMBLY	CALIBRATION OF FUEL INJECTION PUMP ASSEMBLY OF MITSUBISHI "ADVENTURE" WAGON APV-014 (SFC-952)	8,000.00	1	OSD	NEGOTIATED	180341	04-May-18	8,000.00	1	-	DHELS 35 REPAIR SHOP AND CALIBRATION
DSO	00037-18-0323-0338	SVCS & MTLs: REPLACE TIRE OF ONE (1) UNIT FORD "RANGER" PUP TRUCK	FORD "RANGER XLT" PUP-1403 (SLD-430)	26,000.00	1	LED	NEGOTIATED	180342	04-May-18	24,000.00	1	2,000.00	D.N. VIGO MACHINE SHOP
BAC/JEE	00029-18-0411-375	NEWSPAPER PUBLICATION OFBOARD RESOLUTION NO 18-01-0553 AMENDMENT ON THE VALIDITY PERIOD OF CRTEs AND CR's TO BE PUBLISHED ON MAY 9, 2018)	APPROVED STEP AMENDING THE VALIDITY PERIOD OF CRTEs AND CR's	15,000.00	1	BID, LEISURE	NEGOTIATED	180354	07-May-18	14,500.00	1	500.00	PHILIPPINE DAILY INQUIRER, INC.
DSO	00036-18-0403-0347	SVCS & MTLs: REPAIR OF ONE (1) UNIT NISSAN "FRONTIER" PICK-UP TRUCK	REPAIR OF NISSAN "FRONTIER" PICK-UP TRUCK PUP-613 (SGS-993)	13,000.00	1	FIRE DEPT.	NEGOTIATED	180382	10-May-18	12,000.00	1	1,000.00	RIX AUTO SOLUTIONS
CFD	00045-18-0320-0326	MATERIAL AND SERVICES OF 2ND FLOOR HALLWAY, FLUSHING OF MAIN SYSTEM OF A/C UNIT (CEILING TYPE)	FLUSHING OF A/C UNIT 2ND FLOOR HALLWAY	27,900.00	1	SEAPORT DEPT.	NEGOTIATED	180376	10-May-18	27,900.00	1	-	FRANCIS MERCHANDISE
RMT	00048-18-0404-0359	SVCS & MTLs: SUPPLY AND INSTALLATION OF NEW GLASS WINDOW COUNTER	INSTALLATION OF PARTITION COUNTER & CASHIER ARE, MVRO REGULATORY BLDG.	13,377.00	1	OSDA REGULATORY	NEGOTIATED	180386	11-May-18	11,500.00	1	1,877.00	MORATA GLASS & ALUMINUM SUPPLY
DSO	00016-18-0314-0309	SVCS & MTLs: REPAIR OF A/SYSTEM OF ONE (1) UNIT MITSUBISHI "ADVENTURE"	FOR THE REPAIR OF A/C SYSTEM OF MITSUBISHI "ADVENTURE" ADV-003 (SFJ-717)	18,750.00	1	PPMD, PROCUREMENT	NEGOTIATED	180411	22-May-18	17,800.00	1	950.00	RIX AUTO SOLUTIONS

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
BAC	00044-18-0406-0361	ADVERTISEMENT: INVITATION TO BID FOR THE PROCUREMENT OF CONSULTING SERVICES FOR THE DEVELOPMENT & IMPLEMENTATION OF A DIVESTMENT STRUCTURE FOR THE SUBIC BAY INTERNATIONAL AIRPORT	REQUIREMENT FOR PUBLIC BIDDING	8,670.00	1	AIRPORT DEPT.	NEGOTIATED	180442	01-Jun-18	7,560.00	1	1,110.00	PHILIPPINE DAILY INQUIRER, INC.
DSO	00013-18-0504-0451	SVCS & MTLs: REPAIR AND RECONDITION OF ONE (1) UNIT TOYOTA "INNOVA"	REPAIR AND RECONDITION OF TOYOTA "INNOVA" WAG-013 (ZCC-729(45,900.00	1	OSDA FOR SUPPORT SERVICES	NEGOTIATED	180447	06-Jun-18	45,900.00	1	-	RIX AUTO SOLUTIONS
CFD	00048-18-0427-0432	SVCS & MTLs: PRINTING OF LETTERHEAD	FOR COMPLIANCE REVIEW AND ACCREDITATION CERTIFICATES	8,100.00	1	OSDA REGULATORY	NEGOTIATED	180450	13-Jun-18	8,100.00	1	-	DIORELLA PRINTSHOP INTERNATIONAL CORP.
CFD	00034-18-0518-0517	SVCS: ROOM ACCOMODATION WITH BREAKFAST FOR THE TOURISM STAFF (KABISIG PHIL. GOVT. EXPO & TRADE FAIR)	KABISIG PHIL GOVT. EXPO & TRADE FAIR ON JUNE 18, 19, 20	12,070.80	1	TOURISM DEPT.	NEGOTIATED	180452	13-Jun-18	12,070.80	1	-	RED PLANET HOTELS QUEZON CORP.
BAC/JEE	00045-18-0427-0429	ADVERTISEMENT: INVITATION TO BID FOR ROAD REHABILNETWORK PHASE 2	FOR BIDDING PURPOSES	8,670.00	1	SEAPORT DEPT.	NEGOTIATED	180461	14-Jun-18	7,560.00	1	1,110.00	PHILIPPINE DAILY INQUIRER, INC.
BAC/JEE	00016-18-0517-0506	ADVERTISEMENT: INVITATION TO BID FOR PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF 13 UNTS MOTOR VEHICLES	FOR PUBLIC BIDDING PURPOSES	8,670.00	1	PPMD	NEGOTIATED	180462	14-Jun-18	7,140.00	1	1,530.00	PHILSTAR DAILY INC.
BAC/JEE	00044-18-0504-0450	ADVERTISEMENT: INVITATION TO BID FOR THE PROCUREMENT OF SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS X-RAY MACHINES AND METAL DETECTORS	REQUIREMENT FOR PUBLIC BIDDING	8,670.00	1	AIRPORT DEPT.	NEGOTIATED	180463	14-Jun-18	7,140.00	1	1,530.00	PHILSTAR DAILY INC.
CFD	00011-18-0430-0435	GLASS MUG	TOKENS OF APPRECIATION TO DEVELOPMENT PARTNETS, LGUs AND OTHER INSTITUTIONS	24,000.00	1	PRD	NEGOTIATED	180472	19-Jun-18	24,000.00	1	-	GLYPHIC ARTS ENTERPRISE

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
BAC/JEE	00016-18-0529-0562	ADVERTISEMENT, NEWSPAPER INVITATION TO BID FOR THE REPLACEMENT OF FLUORESCENT LAMP TO LED LAMPS	REQUIREMENT TO PUBLIC BIDDING	8,160.00	1	PPMD	NEGOTIATED	180479	21-Jun-18	7,140.00	1	1,020.00	PHILSTAR DAILY INC.
DSO	00004-18-0524-0542	SVCS & MTLs: REPAIR AND RECONDITION OF ONE (1) UNIT HONDA "CRV" WAGON	REPAIR OF HONDA "CRV" WAGON WAG-801 (SJB-470)	37,500.00	1	CHAD	NEGOTIATED	180496	26-Jun-18	29,000.00	1	8,500.00	RIX AUTO SOLUTIONS
CFD	00034-8-0517-0512	SVCS: ROOM ACCOMODATION WITH BREAKFAST FOR THE TOURISM STAFF	SVCS: ROOM ACCOMODATION WITH BREAKFAST FOR THE TOURISM STAFF FOR TRAVEL MADNESS EXPO (JULY 4, 5,6,7) TRAVEL MART (AUGUST 29,30,31, SEPT. 1)	35,357.22	1	TOURISM DEPT.	NEGOTIATED	180490	26-Jun-18	35,357.22	1	-	SELAH GARDEN SUITE, INC. (THE SELAH GARDEN HOTEL)
BAC/JEE	00020-18-0412-0379	SVCS & MTLs: PUBLISHING OF APPROVED SCHEDULE OF FINES & PENALTIES ON LABOR VIOLATIONS	PUBLICATION OF FINES AND PENALTIES ON LABOR VIOLATIONS	13,000.00	1	LABOR DEPT.	NEGOTIATED	180489	25-Jun-18	13,000.00	1	-	SUBIC BAY NEWS
LPP	00037-18-0515-0497	SVCS & MTLs: REPLACE TIRE OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK	REPLACE TIRE OF FORD "RANGER XLT" PUP-1404 (SLD-424)	26,000.00	1	LED	NEGOTIATED	180486	28-Jun-18	24,800.00	1	1,200.00	E.B.B. TIRE CENTER
DSO	00026-18-0529-0566	SVCS & MTLs: REPLACE DOOR AND WINDOW MECHANISM OF ONE (1) MITSUBISHI "ADVENTURE" WAGON	FOR THE REPAIR OF MITSUBISHI "ADVENTURE" WAGON ADV-006 (SFJ-678)	29,000.00	1	LADD	NEGOTIATED	180545	06-Jul-18	27,000.00	1	2,000.00	RIX AUTO SOLUTIONS
BAC/JEE	00044-18-0625-0661	ADVERTISEMENT: INVITATION TO BID FOR THE PROCUREMENT OF SUPPLY, DELIVERY OF ONE (1) UNIT BRAND NEW/LATEST MODEL RUNWAY SWEEPER TRUCK	REQUIREMENT FOR PUBLIC BIDDING	8,670.00	1	AIRPORT DEPT.	NEGOTIATED	180546	06-Jul-18	7,140.00	1	1,530.00	PHILSTAR DAILY INC.

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
RMT	00051-18-0420-0411	MTLS & SVCS FOR THE REPAIR OF GENSET AND AUTMATIC TRANSFER SWITCH	FOR THE REPAIR OF ATS BATTERY CHARGER AND GENERATOR CONTROLLER UNIT OF GENSET AT ORACLE TOWER FOR 5-CH RADIO REPEATER SYSTEM (BACK UP)	26,880.00	1	TELECOMS DEPT.	NEGOTIATED	180553	06-Jul-18	26,880.00	1	-	POWERCITY CORPORATION
DSO	00044-18-0522-0530	SVCS & MTLs: REPAIR AND RECONDITION OF ONE (1) UNIT MITSUBISHI "I300" VERSA VAN	REPAIR OF A/C SYSTEM OF MITSUBHISHI "L300 VERSA" VAN AMB-008 (SHG-105)	38,500.00	1	AIRPORT DEPT.	NEGOTIATED	180554	10-Jul-18	38,500.00	1	-	RIX AUTO SOLUTIONS
DSO	00037-18-0525-0548	SVCS & MTLs: REPAIR AND RECONDITION OF A/C SYSTEM OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK	REPAIR AND RECONDITION OF A/C SYSTEM OF FOR "RANGER XLT" PUP-1403 (SLD-430)	43,200.00	1	LED	NEGOTIATED	180555	10-Jul-18	40,000.00	1	3,200.00	RIX AUTO SOLUTIONS
CFD	00048-18-0619-0638	MTLS & SVCS: PRINTING OF SUBIC-CLARK VISA STICKER	FOR OPERATIONAL USE OF VISA PROCESSING OFICE	28,500.00	1	OSDA FOR REGULATORY	NEGOTIATED	180566	11-Jul-18	18,000.00	1	10,500.00	RAMSONS ENTERPRISE
BAC/JEE	00016-18-0720-0792	ADVERTISEMENT: NEWSPAPER PUBLIC BIDDING FOR THE TWO (2) YEAR CONTRACT OF FUEL SUPPLY	FOR PUBLIC BIDDING PURPOSES	8,160.00	1	PPMD	NEGOTIATED	180615	27-Jul-18	7,140.00	1	1,020.00	PHILSTAR DAILY INC.
BAC/JEE	00016-18-0702-0697	ADVERTISEMENT: INVITATION TO BID FOR THE TWO (2) YEAR CONTRACT FOR JANITORIAL SERVICES	REQUIREMENT FOR PUBLIC BIDDING	8,160.00	1	PPMD	NEGOTIATED	180644	07-Aug-18	7,560.00	1	600.00	PHILIPPINE DAILY INQUIRER, INC.
BAC/JEE	00016-18-0702-0696	ADVERTISEMENT: INVITATION TO BID FOR TWO (2) YEAR COTRACT FOR GRASS CUTTNG GROUND MAINTENANCE	REQUIREMENT FOR PUBLIC BIDDING	8,160.00	1	PPMD	NEGOTIATED	180645	07-Aug-18	7,560.00	1	600.00	PHILIPPINE DAILY INQUIRER, INC.
LPP	00041-18-0625-0662	SVCS & MTLs: REWINDING AND BEARING REPLACEMENT OF BURNED OUT CONDENSER FAN MOTOR	FOR THE REPAIR OF A/C UNIT	28,600.00	1	MTD, MAINTENANCE	NEGOTIATED	180635	06-Aug-18	24,000.00	1	4,600.00	JODEL'S REPAIR SHOP
CFD	00004-18-0716-0755	POLO SHIRT WITH PRINT OF SBMA AND DEPARTMENT OF FOREGN AFFAIRS (DFA) LOGO	TO BE USED BY THE TWF FOR PASSPORT ON WHEEL PROGRAM TO BE HELD ON NOVEMBER 24, 2018 26TH SBMA ANNIVERSARY	28,000.00	1	CHAD	NEGOTIATED	180656	13-Aug-18	28,000.00	1	0	RAMSONS ENTERPRISE
CFD	00034-18-0713-0742	SVCS & MTLs: FABRICATION OF PLAQUE "2018 NATIONAL TOURISM MONTH"	FOR THE CELEBRAION OF 2018 NATIONAL TOURISM MONTH	8,000.00	1	TOURISM DEPT.	NEGOTIATED	180680	20/08/2018	8000	1	-	GLYPTIC ART ENTERPRISE
DSO	00036-18-0622-0657	SVCS & MTLs: REPAIR AND RECONDITION A/C UNIT OF ONE (1) UNIT NISSAN "FRONTIER" PICK-UP TRUCK	REPAIR AND RECONDUTION OF A/C SYSTEM OF ISSAN "FRONTIER" PUP-613 (SGS-993)	19,000.00	1	FIRE DEPT.	NEGOTIATED	180683	22-Aug-18	15,000.00	1	4,000.00	RIX AUTO SOLUTIONS

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
JEE/BAC	00040-18-0621-0647	ADVERTISEMENT: NEWSPAPER INVITATION TO BID FOR DRAINAGE SYSTEM IMPROVEMENT FOR ARGONAUT HIGHWAY-GEORGE DEWEY COMPLEX VICINITY	FOR PUBLIC BIDDING PURPOSES	8,670.00	1	ENG'G DEPT.	NEGOTIATED	180698	23-Aug-18	6,120.00	1	2,550.00	MANILA BULLETIN PUBLISHING CORPORATION
CFD	00015-18-0716-0750	PLAQUE OF RECOGNITION	TO BE GIVEN FOR THE 26-YEAR LOYALTY AWARDEES	18,200.00	1	HRMD	NEGOTIATED	180710	29-Aug-18	18,200.00	1	-	GLYPHIC ART ENTERPRISE
DSO	00037-18-0622-0655	SVCS & MTLs: REPAIR AND RECONDIGNION OF A/C SYSTEM OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK	REPAIR OF AC/ SYSTEM OF FORD "RANGER XLT" PUP-1404 (SLD-424)	21,000.00	1	LED	NEGOTIATED	180712	29-Aug-18	20,500.00	1	500.00	RIX AUTO SOLUTIONS
BAC/JEE	00044-18-070-0731	ADVERTISEMENT: NEWSPAPER INVITATION TO BID FOR THE PROCUREMENT OF SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW LATEST MODEL TYPE III AMBULANCE WITH COMPLETE MEDICAL TOOLS	MANDATORY REQUIREMENT FOR PUBLIC BIDDING	8,670.00	1	AIRPORT DEPT.	NEGOTIATED	180643	07-Aug-18	7,100.00	1	1,570.00	PHILIPPINE DAILY INQUIRER, INC.
BAC/JEE	00016-18-0731-0883	ADVERTISEMENT: SUPPLY AND DELIVERY OF 17 UNITS MOTOR VEHICLES (2ND BIDDING)	REQUIREMENT FOR PUBLIC BIDDING	8,160.00	1	PPMD	NEGOTIATED	180668	17-Aug-18	7,140.00	1	1,020.00	PHILSTAR DAILY INC.
JEE/BAC	00016-18-0817-0895	ADVERTISEMENT: INVITATION TO BID FOR THE TWO (2) YEAR CONTRACT FOR THE OUTSOURCING OF SECUTIRY SERVICES AT BUILDING AREA OF SBFZ	FOR PUBLIC BIDDING PURPOSES	8,160.00	1	PPMD	NEGOTIATED	180722	30-Aug-08	6,120.00	1	2,040.00	MANILA BULLETIN PUBLISHING CORPORATION
JEE/BAC	00016-18-0817-0896	ADVERTISEMENT: INVITATION TO BID FOR THE TWO (2) YEAR CONTRACT FOR THE OUTSOURCING OF SECUTIRY SERVICES AT HOUSING AREA	FOR PUBLIC BIDDING PURPOSES	8,160.00	1	PPMD	NEGOTIATED	180723	30-Aug-18	6,120.00	1	2,040.00	MANILA BULLETIN PUBLISHING CORPORATION
BAC/JEE	00040-18-0427-0427	ADVERTISEMENT: INVITATION TO BID FOR ROAD REHABILITATION PROJECT 2016	FOR BIDDING PURPOSES	8,670.00	1	ENG'G DEPT.	NEGOTIATED	180735	04-Sep-18	7,140.00	1	1,530.00	PHILSTAR DAILY INC.
BAC/JEE	00040-18-0903-0906	ADVERTISEMENT: INVITATION TO BID FOR THE CONSULTANCY SERVICES FOR THE PREPARATION OF DETAILED ENG'G DESIGN AND CONSTRUCTION SUPERVISION OF SHIP REPAIR FACILITIES (SRF) PIER AND WHARVES PROJECT	REQUIREMENT FOR PUBLIC BIDDING	8,670.00	1	ENG'G DEPT.	NEGOTIATED	180755	06-Sep-18	5,967.00	1	2,703.00	PHILSTAR DAILY INC.

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
CFD	00034-18-0727-0838	SVCS & MTLs: PRINTING OF CALLING CARD; SPECIAL EVENTS PERMIT; BOOKLET	CALLING CARD OF MANAGER OF TOURISM DEPT.; PERMITS OF ISSUANCE DURING EVENTS INSIDE SBFZ	14,600.00	3	TOURISM DEPT.	NEGOTIATED	180765	11-Sep-18	14,600.00	3	-	DIORELLA PRINTSHOP INTERNATIONAL CORP.
JEE/BAC	00040-18-0907-0911	ADVERTISEMENT: NEWSPAPER PUBLICATION TO BID: PUBLIC BIDDING FOR ROAD REHABILITATION PROJECT 2016	REQUIREMENT FOR PUBLIC BIDDING	8,670.00	1	ENG'G DEPT.	NEGOTIATED	180794	14-Sep-18	7,140.00	1	1,530.00	PHILSTAR DAILY INC.
BAC/JEE	00040-18-0725-0798	ADVERTISEMENT: NSD ROAD REHABILITATION NETWORK PHASE 2	FOR BIDDING PURPOSES	8,670.00	1	ENG'G DEPT.	NEGOTIATED	180795	14-Sep-18	7,140.00	1	1,530.00	PHILSTAR DAILY INC.
BAC/JEE	00040-18-0620-0645	ADVERTISEMENT: INVITATION TO BID FOR ROAD REHABILITATION PROJECT 2018	FOR BIDDING PURPOSES	8,670.00	1	ENG'G DEPT.	NEGOTIATED	180811	18-Sep-18	5,967.00	1	2,703.00	PHILSTAR DAILY INC.
BAC/JEE	00040-18-0823-0899	ADVERTISEMENT: INVITATION TO BID FOR THE ROAD REHABILITATION PROJECT 2019	FOR BIDDING PURPOSES	8,670.00	1	ENG'G DEPT.	NEGOTIATED	180812	18-Sep-18	5,967.00	1	2,703.00	PHILSTAR DAILY INC.
CFD	00029-18-0806-0888	PRINTING OF A3 POSTERS FOR THE SUBIC GRAND SALE	EVENT FOR THE SBMA'S 26TH ANNIVERSARY	6,000.00	1	BID, LEISURE	NEGOTIATED	180809	18-Sep-18	6,000.00	1	-	DIORELLA PRINTSHOP INTERNATIONAL CORP.
CFD	00045-18-0629-0694	NAME PLATE WITH MAGNET, GOLD BACKGROUND	FOR BOARDING FORMALITIES	8,320.00	1	SEAPORT DEPT.	NEGOTIATED	180808	18-Sep-18	7,800.00	1	520.00	RAMSONS ENTERPRISE
JEE/BAC	00045-18-1012-0929	ADVERTISEMENT: NEWSPAPER INVITATION TO BID FOR THE REHABILITATION OF PORT FACILITIES AND NAVIGATIONAL EQUIPMENT	FOR PUBLIC BIDDING PURPOSES	8,670.00	1	SEAPORT DEPT.	NEGOTIATED	180892	19-Oct-18	5,400.00	1	3,270.00	PHILIPPINE DAILY INQUIRER, INC.
CFD	00016-18-0731-0881	FLAG, NATIONAL PHILIPPINES 3' X 5'	FOR STOCKING AND ISSUANCE PURPOSES	6,500.00	1	PPMD	NEGOTIATED	180904	25-Oct-18	2,875.00	1	3,625.00	RAMSON'S ENTERPRISE
BAC/JEE	00016-18-1015-0930	ADVERTISEMENT, NEWSPAPER, INVITATION TO BID; PUBLIC BIDDING FOR THE SERVICES AND MATERIALS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF TWO HUNDRES SEVEN (207) BRAND NEW AIR-CONDITIONING UNITS	REQUIREMENT FOR PUBLIC BIDDING	8,160.00	1	PPMD	NEGOTIATED	180921	30-Oct-18	5,400.00	1	2,760.00	PHILIPPINE DAILY INQUIRER, INC.

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
BAC/JEE	00016-18-1001-0924	ADVERTISEMENT, NEWSPAPER, INVITATION TO BID; PUBLIC BIDDING FOR THE TWO (20 YEAR CONTRACT FOR GRASS-CUTTING/GROUND MAINTENANCE / STREET SWEEPING AND MAINTENANCE OF LANDSCAPED AREAS (2ND BIDDING)	MANDATORY REQUIREMENT FOR PUBLIC BIDDING	8,160.00	1	PPMD	NEGOTIATED	180838	04-Oct-18	5,967.00	1	2,193.00	PHILSTAR DAILY INC.
JEE/BAC	00016-18-1105-0942	ADVERTISEMENT: NEWSPAPER INTIVAIION TO BID: SERVICES AND MATERIALS FOR THE UPGRADING OF 89.5 SUBIC BAY FM RADIO EQUIPMENT AND TRANSMITTER SYSTEM	REQUIREMENT FOR PUBLIC BIDDING	8,160.00	1	PPMD	NEGOTIATED	180956	13-Nov-18	5,400.00	1	2,760.00	PHILIPPINE DAILY INQUIRER, INC.
BAC/JEE	00004-18-0921-0919	ADVERTISEMENT AND PUBLICATION: ONE FULL PADE ADVERTISEMENT, COLORED, 11' X 17"	SPONSORSHIP ADS	18,000.00	1	CHAD	NEGOATIATED	180973	20-Nov-18	18,000.00	1	-	UL TRIMEDIA COORDINATOR INC.
ILC	00050-18-0719-0779	SIGNAGES" FULL COLOR WITH WOOD FRAME	FOR INFORMATION EDUCATION CAMPAIGN FOR MANGROVE	10,300.00	1	ECOLOGY CENTER	NEGOTIATED	180989	11-Dec-18	10,300.00	1	-	CRV GRAPHICDEN
RMT	00011-18-1205-0961	RENTAL SEVICES FOR ONE HUNDRED EIGHTY THREE (183) ROUND TABLES	NEEDED FOR THE SBMA'S YEAR-END AFFAIR 2018 ON DECEMBER 14, 2018	27,450.00	1	PRD	NEGOTIATED	180991	12-Dec-18	27,450.00	1	-	NEW CHERRY BLOSSOMS
CFD	00046-18-1203-0958	ADVERTISEMENT: POLICY ON THE ADMISION OF TAX EXEMPT AND DUTY FREE AIRCRAFT (TEDFA) ENGINES PARTS AND ACCESSORIES AS AMENDED SERIES OF 2018	MANDATORY PUBLICATION PRIOR TO SUBMISSION TO UP LAW CENTER	24,336.00	1	TFCD	NEGOTIATED	180994	17-Dec-18	24,336.00	1	-	PHILSTAR DAILY INC.
CFD	00034-18-1115-0948	ADVERTISEMENT: NOTICE OF PUBLIC HEARING ON THE TOURISM DEPARTMENT'S NEW RATE OF REMY FIELD ENTRANCE FEE	TO INFORM THE PUBLIC ABOUT THE TOURISM DEPT'S NEW RATE OF REMY FIELD ENTRANCE FEE	8,775.00	1	TOURISM DEPT.	NEGOTIATED	180985	06-Dec-18	8,250.00	1	525.00	PHILSTAR DAILY INC.
				1,555,190.92				89		1,413,963.92		141,227.00	

NEGOTIATED (50K)

CFD	00004-18-1227-0058	HOTEL/ROOM ACCOMODATION WITH BREAKFAST ON JANUARY12-14, 2018	ACCOMODATION FOR DFA PERONNEL FOR THE CONDUCT OF MOBILE PASSPORTING ON January 12-14, 2018	73,200.00	1	CHAD	NEGOTIATED PROC.	180004	08-Jan-18	72,950.00	1	250.00	SUBIC PARK HOTEL AND RESTAURANT, INC.
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PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
CFD	00004-18-1227-0059	MEALS FOR THE CONDUCT OF MOBILE PASSPORTING ON JANUARY 13-14, 2018	MEALS FOR TWG AND DFA PERSONNEL FOR THE CONDUCT OF MOBILE PASSPORTING ON JANUARY 13 AND 14, 2018	68,000.00	1	CHAD	NEGOTIATED PROC.	180005	08-Jan-18	54,450.00	1	13,550.00	AK ANNE'S KITCHEN FOOD, INC.
TMM	00004-17-0928-0899	FLOWER ARRANGEMENT FOR 2018	FLOWER ARRANGEMENT FOR JAN-DEC. 2018	150,000.00	1	CHAD	NEGOTIATED PROC.	180002	05-Jan-18	150,000.00	1	-	FLOWERS BY REGGIE
CFD	00034-18-1222-0054	SERVICES:ROOM ACCOMODATION, ONE HUNDRED TEN 911) HOTEL ROOM NIGHTS WITH BREAKFAST	FOR THE USE OF TRIATHLON ASSOCIATION OF THE PHILIPPINE (TRAP) ON JANUARY 28, 2018 AND APRIL 14, 2018	495,000.00	1	TOURISM DEPT.	NEGOTIATED PROC.	180020	18-Jan-18	429,000.00	1	66,000.00	SUNVERDE HOTELS AND RESORTS INC.
DSO	00044-18-0109-0076	CATERING SERVICES (LUCH FOR 80 PAX) ASIAN BUSINESS AVIATION ASSOCIATION (AsBAA)	FOR SBMA-SBIA LUCH HOSTING THE VISITING DELEGATION FROM THE ASIAN BUSINESS AVIATION ASSOCIATION (aSbaa) ON JAN 26, 2018	99,912.00	1	AIRPORT DEPT.	NEGOTIATED PROC.	180031	24-Jan-18	80,000.00	1	19,912.00	AK ANNE'S KITCHEN FOOD, INC.
DSO	00041-17-1205-0011	RENTAL SERVICES OF THREE (3) UNITS OF EQUIPPED AND IN GOOD CONDITION DUMPTRUCKS	HAULING OF DIFFERENT GARBAGES INCLUDING SOIL AGGREGATES AT VARIOUS SBMA LOCATIONS TO BE DISPOSED AT LANDFILL ARE OF SBMA OR OLONGAPO CITY	489,600.00	1	MTD, TRANSP	NEGOTIATED PROC.	180039	26-Jan-18	485,000.00	1	4,600.00	GCLT CONSTRUCTION
CFD	00034-18-1222-0055	SERVICES AND MATERIALS: COCEPTUALIZE ARTISTIC CORPORATE DESIGN/LAYOUT, PRINTING AND CONSTRUCTION/INSTALLATION OF SBMA PAVILLION FOR THE 25TH PHILIPPINE TRAVEL TOUR EXPO.	FOR THE SUBIC BAY BOOTH DURING THE 25TH PHILIPPINE TRAVEL TOUR EXPO AT THE SMX CONVENTION CENTER MALL OF ASIA COMPLEX ON FEBRUARY 9-12, 2018	250,000.00	1	TOURISM DEPT.	NEGOTIATED PROC.	180046	29-Dec-18	242,500.00	1	7,500.00	PROJEXION CORPORATION
DSO	00004-18-1220-0051	INTERNET SERVICE PROVIDER SUBSCRIPTION	REQUIREMENT FOR THE OPERATION OF NGDC3 PMO	71,360.00	1	NGDC3, PMO	NEGOTIATED PROC.	180044	29-Jan-18	66,530.00	1	4,830.00	PLDT SUBICTEL INC.
CFD	00048-17-1110-1008	SERVICES & MATERIALS:	FOR LOCAOTRS, RESIDENTS,	196,643.00	1	OSDA REGULATORY	NEGOTIATED	180047	29-Jan-18	196,643.00	1	-	CASHEN WORKZ ADVERTISING
CFD	00015-18-1211-0024	SERVICES AND MATERIALS: CUSTOMIZED WRIST WATCH FIBER OPTIC CABLE FOR ONE-STOP SHOP AT REGULATORY BLDG.	SOUVENIRS FOR 2017 GOVT. LOYALTY AWARDEES	414,000.00	1	HRMD	NEGOTIATED PROC.	180067	30-Jan-18	369,642.66	1	44,357.34	LARICEL'S JEWELRY
TMM	00007-17-1116-1017	FIBER OPTIC CABLE FOR ONE-STOP SHOP AT REGULATORY BLDG.		205,000.00	1	MISO	NEGOTIATED PROC.	180054	30-Jan-18	204,930.99	1	69.01	CONVERGE IT SOLUTIONS
DSO	00036-18-1208-0020	SERVICES AND MATERIALS: GENERAL ENGINE OVERHAUL OF ONE (1) UNIT NISSAN "FRONTIER" PICK-UP TRUCK	GENERAL ENGINE OVERHAUL OF PICK TRUCK PUP-613 (SGS-993)	170,000.00	1	FIRE DEPT.	NEGOTIATED PROC.	180068	31-Jan-18	137,000.00	1	33,000.00	RIX AUTO SOLUTIONS

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DSO	00041-17-1122-1025	SERVICES AND MATERIALS: BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF ONE (1) UNIT ISUZU "FUEGO" PICK-UP TRUCK	BODY REPAIR OF PUP-242 (SFU-639)	85,000.00		MTD, MAINTENANCE	NEGOTIATED PROC.	180029	19-Jan-18	74,800.00	1	10,200.00	RIX AUTO SOLUTIONS
CFD	00026-18-1208-0017	SERVICES AND MATERIALS: FOR THE REPAIR OF SURVEYING EQUIPMENT	REPAIR, CLEANING AND CALIBRATION OF SURVEYING EQUIPMENT ASSIGNED TO LADD	58,200.00	1	01-Feb-18	NEGOTIATED PROC.	180069	02-Feb-18	58,200.00	1	-	SICCION MARKETING, INC.
CFD	00034-18-0115-0091	SERVICES AND MATERIALS: RENTAL OF 84 UNITS PORTABLE TOILETS TO BE INSTALLED AT BOARDWALK AREA	TO BE USED FOR VARIOUS TOURISM-RELATED ORGANIZED EVENTS	294,000.00	1	TOURISM DEPT.	NEGOTIATED PROC.	180085	07-Feb-18	207,236.40	1	86,763.60	SOLIMAN E.C. SEPTIC TANK DISPOSAL
DSO	00036-18-0118-0104	SERVICES AND MATERIALS: REPAIR OF ONE 91) UNIT ISUZU "6BD1" FIRE TRUCK	REPAIR OF ISUZU "6BD1" FIRE TRUCK FRT-002 (SAE-663)	285,000.00	1	FIRE DEPT.	NEGOTIATED PROC.	180092	07-Feb-18	260,000.00	1	25,000.00	D.N. VIGO MACHINE SHOP
DSO	00036-18-0118-0103	SERVICES AND MATERIALS: REPAIR AND REPLACE PARTS OF EQUIPMENT TOOLS OF ONE (1) UNIT INTERNATIONAL RESCUE FIRE TRUCK	REPLACE AND REPLACE EQUIPMENT TOOLS OF RESCUE TRUCK RES-001 (SEJ-570)	390,000.00	1	FIRE DEPT.	NEGOTIATED PROC.	180091	07-Feb-18	385,000.00	1	5,000.00	D.N. VIGO MACHINE SHOP
CFD	00045-18-1120-0002	SUB GATE PASS	REPLENISHMENT OF MENTIONED FORMS	601,887.00		SEAPORT DEPT.	NEGOTIATED PROC.	180093	08-Feb-18	68,782.00	1	394,105.00	PRINT IMPRESS SUPPLIES AND SERVICES
CFD	00045-18-1120-0002	IMPORT TALLY SHEET; PERMANENT TRANSFER TALLY SHEET; VESSEL EXIT CLEARANCE FORM; VESSEL ENTRY CLEARANCE FORM	REPLENISHMENT OF MENTIONED FORMS			SEAPORT DEPT.	NEGOTIATED PROC.	180094	08-Feb-18	139,000.00	1		HYIOS ENTERPRISES
VIM	00041-18-0104-0069	PROPOSED REHABILITATION OF EXISTING CONCRETE	REHABILITATION OF EXISTING CONCRETE DITCH BETA ST..	180,297.70	1	MTD, MAINTENANCE	NEGOTIATED PROC.	180097	14-Feb-18	170,000.00	1	10,297.70	TG & P VENTURES
VIM	00045-18-0111-0081	SERVICES AND MATERIALS: INSTALLATION OF FLOOR CHECK WITH DOOR CLOSER	REPAIR OF FRONT DOORS AT SEAPORT BLDG.	50,000.00	1	SEAPORT DEPT.	NEGOTIATED PROC.	180099	14-Feb-18	29,500.00	1	20,500.00	CI-CAP GLASS & ALUMINUM SUPPLY
DSO	00044-18-0124-0118	SERVICES AND MATERIALS: PROCUREMENT AND INSTALLATION OF TWO (2) UNITS FIRE TRUCK TIRES 24-R21	FOR IMMEDIATE REPLACEMENT OF TIRES FOR TWO (2) FIRE TRUCK E-ONE HPR FIRE TRUCK (RIV-01)	706,000.00	1	AIRPORT DEPT.	NEGOTIATED PROC.	180113	14-Feb-18	699,000.00	1	7,000.00	ALJON INTERNATIONAL CORPORATION
TMM	00034-18-0123-0113	SERVICES AND MATERIALS: PROVIDE FLORAL	FOR VIP VISITS	169,000.00	6	TOURISM DEPT.	NEGOTIATED PROC.	180119	19-Feb-18	87,800.00	4	16,200.00	FLORAL EMOTIONS, FLOWERS, GIFTS AND EVENT COORDINATOR
TMM	00034-18-0123-0113	SERVICES AND MATERIALS: PROVIDE FLORAL ARRANGEMENT FOR THE PERIOD COVERING FEB. 2018-DEC. 2018 (LEI, SPECIAL; STANDING SPRAY)	FOR VIP VISITS			TOURISM DEPT.	NEGOTIATED PROC.	180120	19-Feb-18	40,000.00	1		FLOWERS BY REGGIE
TMM	00034-18-0123-0113	SERVICES AND MATERIALS: PROVIDE FLORAL ARRANGEMENT FOR THE PERIOD COVERING FEB. 2018-DEC. 2018 (LEI, REGULAR)	FOR VIP VISITS			TOURISM DEPT.	NEGOTIATED PROC.	180121	19-Feb-18	25,000.00	1		CRISTINA'S FLOWER SHOP

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CFD	00015-18-0206-0168	AM SNACK/LUNCH/PM SNACK	FOR THE FOOD PROVISION FOR LED PERSONNEL WHO WILL ATTEND THE LAW ENFORCEMENT TECHNIQUES AND CRIME SCENE INVESTIGATION SEMINAR ON FEB 26-MARCH 9, 2018	143,500.00	1	HRMD	NEGOTIATED PROC.	180125	20-Feb-18	135,300.00	1	8,200.00	AK ANNE'S KITCHEN FOOD, INC.
CFD	00044-18-0117-0101	SERVICES: RENEWAL OF QUARTERLY PREVENTIVE MAINTENANCE PROGRAM OF CHILLERS 1,2 & 3 CENTRALIZE A/C AT B8015	FOR RENEWAL OF PM OF CENTRALIZED A/C UNITS OF B8015 PASSENGER TERMINAL, SBIA	100,000.00	1	AIRPORT DEPT.	NEGOTIATED PROC.	180126	20-Feb-18	100,000.00	1	-	D.B. INTERNATIONAL SALES AND SERVICES, INC.
BAC/JEE	00004-18-0124-0119	ADVERTISEMENT AND PUBLICATIONS FOR APRIL-MAY 2018 (WOMEN'S AND CHILDRENS WELFARE); JUN-JULY 2018 (DISASTERS PREPAREDNESS); OCTOBER-NOVEMBER 2018 (SOCIAL RESPONSIBILITY)	TO PUBLICIZE THE AGENCY AND ITS LEADERSHIP ON THE THEMES OF THE UPCOMING ISSUES	100,000.00	1	CHAD	NEGOTIATED PROC.	180150	27/02/2018	100,000.00	1	-	THE LEAGUE PUBLISHING COMPNAY INC.
DSO	00034-18-0205-0161	SERVICES: CATERING FOR DINNER MEAL (BUFFET STYLE) FOR THE TRIATHLON ORGANIZER, TECHNICAL OFFICIALS & PARTICIPANTS (JUNE 1, 2018-CENTURY TUNA IRONMAN; NOVEMBER 3, 2018-BLACK ARROW TRIATHLON)	SERVICES: CATERING FOR DINNER MEAL (BUFFET STYLE) FOR THE TRIATHLON ORGANIZER, TECHNICAL OFFICIALS & PARTICIPANTS (JUNE 1, 2018-CENTURY TUNA IRONMAN; NOVEMBER 3, 2018-BLACK ARROW TRIATHLON)	770,000.00	1	TOURISM DEPT.	NEGOTIATED PROC.	180157	28-Feb-18	715,000.00	1	55,000.00	AK ANNE'S KITCHEN FOOD, INC.
CFD	00034-18-0209-0184	SERVICES: PACKED MEALS FOR THE SBMA WORKING GROUP AND PERFORMERS FOR THE 2018 SBMA LENTEN AND EASTER CELEBRATION	MEALS FOR 2018 LENTER AND EASTER CELEBRATION AT SAN ROQUE CHAPEL, BOARDWALK AND TOURISM INFORMATION CENTERS	109,750.00	1	TOURISM DEPT.	NEGOTIATED	180163	01-Mar-18	105,100.00	1	4,650.00	AK ANNE'S KITCHEN FOOD, INC.
BAC/JEE	00045-18-0221-0207	ADVERTISEMENT:POLICY IN IMPLEMENTING THE SUBMISSION OF REQUIREMENTS BY ALL SBFZ PORT OPERATORS TO THE OFFICE FOR TRANSPORTATION	NEWSPAPER PUBLICATION OF SBMA POLICY TO ALL SBFZ PORT OPERATORS	77,760.00	1	SEAPORT DEPT.	NEGOTIATED	180187	07-Mar-18	72,900.00	1	4,860.00	PHILIPPINE DAILY INQUIRER, INC.
BAC/JEE	00034-18-02101-0152	ADVERTISEMENT: 2018 SBMA LENTEN AND EASTER CELEBRATION ON MARCH 25-APRIL 1, 2018	FOR SBMA PROMOTION OF 2018 LENTEN AND EASTER CELEBRATION	235,872.00	1	TOURISM DEPT.	NEGOTIATED	180181	43,166.00	235,872.00	1	-	PHILSTAR DAILY INC.
DSO	00041-18-0214-0197	SERVICES AND MATERIALS: REPAIR AND OVERHAUL OF SVCS: POACKED MEALS FOR SBMA WORKING GROUP AND PERFORMERS FOR THE 2018 ARRIVAL OF VARIOUS CRUISE	REPAIR OF KOMATSU WHEEL LOADER LDR-002 FOR THE ARRIVAL OF COSTA ATLANTICA (MARCH 20, 2018) AND SUPERSTAR GEMINI (MARCH 21, 2018)	550,000.00	1	MTD, TRANSP	NEGOTIATED	180190	09-Mar-18	495,000.00	1	55,000.00	D.N. VIGO MACHINE SHOP
CFD	00034-18-022-0223	SERVICES AND MATERIALS: REPAIR AND OVERHAUL OF SVCS: POACKED MEALS FOR SBMA WORKING GROUP AND PERFORMERS FOR THE 2018 ARRIVAL OF VARIOUS CRUISE	REPAIR OF KOMATSU WHEEL LOADER LDR-002 FOR THE ARRIVAL OF COSTA ATLANTICA (MARCH 20, 2018) AND SUPERSTAR GEMINI (MARCH 21, 2018)	108,000.00	1	TOURISM DEPT.	NEGOTIATED	180194	15-Mar-18	104,400.00	1	3,600.00	AK ANNE'S KITCHEN FOOD, INC.

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CFD	00034-18-0205-0162	SERVICES AND MATERIALS: FLAGLETS (PHILIPPINE FLAG) WITH STICK; SBMA LOGO	FOR THE USE OR CRUISE SHIPS ARRIVAL AND VARIOUS SBMA EVENTS	56,000.00	1	TOURISM DEPT.	NEGOTIATED	180195	14-Mar-18	54,000.00	2	2,000.00	RAMSONS ENTERPRISE
CFD	00048-18-0305-0268	SVCS: ACCOMODATION AND MEALS 30 PAX MARCH 22-223, 2018 CLARK PAMPANGA	FOR THE CONDUCT OF THE HARMONIZED GENDER AND DEVELOPMENT GUIDELINES ON MARCH 22-23, 2018	93,000.00	1	OSDA FOR REGULATORY	NEGOTIATED	180204	19-Mar-18	85,900.00	1	7,100.00	EUROASIA INTERNATIONAL HOTEL, INC.
CFD	00015-18-0309-0288	CATERING SERVICES: SNAKCS FOR THE 2017 EMPLOYEE OF THE YEAR AWARDDING CEREMONY	CATERING SERVICES: SNAKCS FOR THE 2017 EMPLOYEE OF THE YEAR AWARDDING CEREMONY (MARCH 23, 2018)	150,000.00	1	HRMD	NEGOTIATED	180205	20-Mar-18	145,000.00	1	5,000.00	AK ANNE'S KITCHEN FOOD, INC.
CFD	00015-18-1211-0022	SERVICES AND MATERIALS: FABRICATION OF TROPHIES	TO BE USED FOR THE SBMA INTER-COLOR AND 8TH SBMA MINI OLYMPICS AWARDS AND TOURNAMENT ON MAY 28, 2018	92,400.00	6	HRMD	NEGOTIATED	180206	20-Mar-18	75,955.00	1	16,445.00	GLYPTAIC ART
TMM	00034-18-0221-0213	RENTAL OF BAND INSTRUMENT, ELECTRONIC LIGHTS AND SOUNDS	ENTERTAINMENT AT THE BOARDWALK AREA FOR 2018 LENTEN AND EASTER CELEBRATION	275,000.00	1	TOURISM DEPT.	NEGOTIATED	180216	20-Mar-18	260,000.00	1	15,000.00	APOLLO MERCHANDISE AND LIGHTS AND SOUN SYSTEM
CFD	00015-18-0027-0240	SVCS & MTLs: FABRICATION OF UNIFORMS	FOR SBMA INTER-COLOR TOURNAMENT AND 18TH SBMA MINI OLYMPICS	811,450.00	5	HRMD	NEGOTIATED	180221	21-Mar-18	765,875.00	1	45,575.00	ART STYLE SPORTSWEAR
DSO	00015-18-0226-0222	FOOD AND DRINKS: FOR THE INTER-COLOR TOURNAMENT AND 8TH SBMA MINI OLYMPICS	FOOD AND DRINKS: FOR THE INTER-COLOR TOURNAMENT AND 8TH SBMA MINI OLYMPICS ON APRIL 2, 2018 TO JULY 26, 2018	854,995.00	18	HRMD	NEGOTIATED	180228	21-Mar-18	675,162.00	1	179,833.00	KRMX CATERING AND LECSHN
DSO	00034-18-0207-0176	SERVICES: ROOM ACCOMODATION WITH BREAKFAST FOR THE CENTURY TUNA IRONMAN FULL DISTANCE TRIATHLON		266,000.00	1	TOURISM DEPT.	NEGOTIATED	180225	22-Mar-18	260,000.00	1	6,000.00	SUNVERDE HOTELS & RESORTS, INC.
DSO	00041-18-0222-0216	SERVICES AND MATERIALS: REPAIR OF A./C SYSTEM OF MITSUBISHI BUS-005	REPAIR OF AC/ SYSTEM OF BUS-005 (SEJ-829)	185,000.00	1	MTD, TRANSP	NEGOTIATED	180226	22-Mar-18	150,000.00	1	35,000.00	RIX AUTO SOLUTIONS
CFD	00041-18-0226-0229	REHABILITATION OF CONCRETE PATHWALK AT MINI GOLF COURSE, WATERFRONT RD	IN PREPARATION FOR THE UPCOMING VISIT OF CRUISE SHIP	818,422.00	1	MTD, MAINTENANCE	NEGOTIATED	180237	26-Mar-18	796,000.00	1	22,422.00	TG & P VENTURES
CFD	00051-18-0219-0202	REPAIR AND MATERIALS FOR RF SERVICE MONITOR MODEL NUMBER R2670B	FOR THE REPAIR OF SEERVICE MONITOR OF SBMA TRUNK RADIO SYSTEM	361,296.00	1	TELECOMS. DEPT.	NEGOTIATED	180238	26-Mar-18	361,296.00	1	-	BENNETTEL RF TECHNOLOGIES AND DATA INFRASTRUCTURE
BAC/JEE	00034-18-0212-0189	SERVICES: STAGE PERFORMERS SHOW BANDS FOR 2018 LENTEN AND EASTER CELEBRATION AT THE BOARDWALK AREA	SERVICES: STAGE PERFORMERS SHOW BANDS FOR 2018 LENTEN AND EASTER CELEBRATION AT THE BOARDWALK AREA	260,000.00	1	TOURISM DEPT.	NEGOTIATED	180236	3/23/18	260,000.00	1	-	PASSION CREATIVE EVENET MANAGEMENT

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DSO	00041-18-0226-0225	SVCS & MTLs: SUPPLY FOR THE CAST-IN-PLACE CONCRETE PLANTERS BOX (41 EA) WITH GARDEN SOIL IN PLACED	CAST-IN PLACE CONCRETE PLANTERS BOX (14 EA) WITH GARDEN SOIL IN-PLACED ALONG WATERFRONT RS, SBFZ	387,722.99	1	MTD, MAINTENANCE	NEGOTIATED	180240	26-Mar-18	297,010.00	1	90,712.99	FFP CONCEPT PLANNING SOLUTIONS CORP.
DSO	00041-18-0226-0226	SVCS: TO PROVIDE LABOR, MTLs AND SUPERVISION REQUIRED TO ACCOMPLISH THE FABRICATION OF GARBAGE BIN HOUSING	FABRICATION OF GARBAGE BIN HOUSING FOR PROPERT GARBAGE STORAGE & COLLECTION AND FOR ENVIRONMENTAL PROTECTION	913,087.04	1	MTD, MAINTENANCE	NEGOTIATED	180241	26-Mar-18	745,200.00	1	167,887.04	FFP CONCEPT PLANNING SOLUTIONS CORP.
TMM	00051-18-0205-0159	REPAIR AND MAINTENANCE FOR 89.5 SUBIC BAY TRANSMITTER	FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF OF SUBIC BAY TERMINAL FM TRANSMITTER	90,000.00	1	TELECOMS DEPT.	NEGOTIATED PROC.	180265	03-Apr-18	90,000.00	1	-	8BTSI corp.
TMM	00038-18-0306-0271	SVCS: REPAIR OF X-RAY MACHINE; KONICA AUTOMATIC PROCESSOR	FOR X-RAY SERVICES	65,000.00	1	PHSD	NEGOTIATED	180263	03-Apr-18	65,000.00	1	00-Jan-00	ACE MEDICAL ENTERPRISE
CFD	00041-18-0226-0231	SVCS & MTLs: RENTAL OF PORTABLE TOILETS FROM MARCH TO OCTOBER 2018	IN PREPARATION FOR THE UPCOMING VISIT OF CRUISE SHIP	705,600.00	1	MTD, MAINTENANCE	NEGOTIATED	180259	03-Apr-18	488,485.80	1	217,114.20	SOLIMAN E.C. SEPTIC TANK DISPOSAL
TMM	00041-18-0226-0227	SVCS & MTLs: FABRICATION OF OUTDOOR COLLAPSIBLE TENT PYRAMID TYPE	FOR VARIOUS SBMA EVENTS	165,000.00	1	MTD, MAINTENANCE	NEGOTIATED	180267	12-Apr-18	152,000.00	1	13,000.00	ANGLOWEALTH ENTERPRISES
CFD	00034-8-0328-0344	SVCS: PACKED MEALS FOR THE SBMA WORKING GROUP AND PERFORMERS FOR THE 2018 ARRIVAL OF VARIOUS CRUISE SHIPS	FR. MAY1 & 22; JUNE 5,9,& 19; JULY 3,17 & 31; AUGUST 14,26 & 28; SEPTEMBER 11 & 25	864,000.00	1	TOURISM DEPT.	NEGOTIATED	180303	24-Apr-18	789,120.00	1	74,880.00	AK ANNE'S KITCHEN FOOD, INC.
DSO	00041-18-0312-0303	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF ONE 91) UNIT TOYOTA "COROLLA: SEDAN	FOR THE REPAIR OF SEDAN TOYOTA "COROLLA" SEDAN SED-166 (WRY-704)	97,000.00	1	MTD, TRANSPOR	NEGOTIATED	180324	26-Apr-18	91,000.00	1	6,000.00	RIX AUTO SOLUTIOS
DSO	00019-8-0305-0267	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF ONE 91) UNIT MITSUBISHI "ADVENTURE"	"ADVENTURE" ADV-007 (SFJ-695)	86,885.00	1	LEGAL DEPT.	NEGOTIATED	180332	27-Apr-18	75,000.00	1	11,885.00	D.N. VIGO MACHINE SHOP
CFD	00034-18-0315-0311	SVCS & MTLs: PRINTING LAYOUT INCLUDING INSTALLATION AND DISMANTLE ON SITE: BACKDROP; EVENT BANNERS	FORO PUBLIC INFORMATION, CAMPAIGNS, EVENTS AND PROJECTS PROMOTIONS OF SBMA	360,000.00	1	TOURISM DEPT.	NEGOTIATED	180330	27-Apr-18	307,000.00	1	53,000.00	CRV GRAPHICDEN ADVERTISING SERVICES
CFD	00015-18-0417-0396	CATERING SERVICES: WITH FREE FLOWING WATER & COFFEE	LAW ENFORCEMENT TECHNIQUES SEMINAR ON MAY 14-25, 2018	143,500.00	1	HRMD	NEGOTIATED	180335	30-Apr-18	137,350.00	1	6,150.00	AK ANNE'S KITCHEN FOOD, INC.
CFD	00015-18-0416-0389	CATERING SERVICES: FOR ENVIRONMENT MANAGEMENT TRAINING FOR MANAGING HEADS & BASIC POLLUTION CONTROL OFFICERS (PCO)	CATERING SERVICES: FOR ENVIRONMENT MANAGEMENT TRAINING FOR MANAGING HEADS & BASIC POLLUTION CONTROL OFFICERS (PCO) ON MAY 7-11, 2018	145,250.00	1	HRMD	NEGOTIATED	180331	27-Apr-18	139,025.00	1	6,225.00	AK ANNE'S KITCHEN FOOD, INC.

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BAC/JEE	00034-18-0302-0258	SVCS: CULTURAL PERFORMERS FOR THE CENTURY TUNA IRONMAN TRIATHLON FULL DISTANCE	ENTERTAINMENT DURING THE WELCOME DINNER FOR THE CENTURY TUNA IRONMAN TRIATHLON FULL DISTANCE ON JUNE 1, 2018 AND BLACK ARROW TRIATHLON 5150 ON NOV. 3, 2018	100,000.00	1	TOURISM DEPT.	NEGOTIATED	180355	07-May-18	100,000.00	1	-	PASSION CREATIVE EVENET MANAGEMENT
CFD	00034-18-040-0369	SVCS AND MTLs: RENTAL OF BILLBOARD SPACES ALONG NLEX VIADUCT	PROMOTIONS OF SBECC-MICE DESTINATION (1ST POSTING- JUNE 1-AUG.13, 2018; 2ND POSTING-OCTOBER 1-DEC 31, 2018)	590,000.00	1	TOURISM DEPT.	NEGOTIATED	180361	08-May-18	585,000.00	1	5,000.00	BEEHIVE ADVERTISING
CFD	00016-18-0405-0360	FLAG, NATIONAL PHILIPPINE (22 X 44)' SBMA LOGOT (10 X 20)	FOR STOCKING AND ISSUANCE PURPOSES	410,000.00	2	PPMD, PROPERTY	NEGOTIATED	180362	08-May-18	330,357.10	1	79,642.90	JOHN PATRICK ENTERPRISES
CFD	00026-18-0316-0316	SVCS & MTLs: TO CONSTRUCT ROOF OVER EXISTING ROOF	SVCS & MTLs: TO CONSTRUCT ROOF OVER EXISTING FOOR AT 42-A BINDICTICAN DRIVE	491,758.82	1	LADD	NEGOTIATED	180363	09-May-18	460,000.00	1	31,758.82	ZEFFLEX CONSTRUCTION INC.
CFD	00020-18-0213-0190	SVCS & MTLs: PRITING OF 1,200 EA TAGALOG-ENGLISH NEWSLETTER	TO PUBLISH QUARTERLY REPORTS ON THE LABOR SITUATION	59,280.00	1	LABOR DEPT	NEGOTIATED	180372	09-May-18	59,280.00	1	-	DIORELLA PRINTSHOP INTERNATIONAL CORP.
CFD	00034-18-030-0138	SVCS: PROVIDE MANPOWER NEEDED FOR THE INSTALLATION OF LIGHTING DIFFUSERS, ACOUSTICAL TILES AND DIFFUSER LOCKS AT SBECC	SVCS: PROVIDE MANPOWER NEEDED FOR THE INSTALLATION OF LIGHTING DIFFUSERS, ACOUSTICAL TILES AND DIFFUSER LOCKS AT SBECC	126,208.51	1	TOURISM DEPT.	NEGOTIATED	180374	10-May-18	123,875.00	1	2,333.51	FERMIDA CONSTRUCTION SERVICES
TMM	00004-18-0320-0327	STANDING SPRAY FLOWERS	ADDITIONAL REQUIREMENT (PROGRESSIVE BILLING)	180,000.00	1	CHAD	NEGOTIATED	180378	10-May-18	180,000.00	1	-	FLOWERS BY REGGIE
CFD	00034-18-0416-0390	SVCS: PACKED MEALS FOR THE VIPS, SPONSORS, JUDGES, SBMA OFFICIAL, SBMA WORKING GROUP, ETC	MEALS FOR 2018 FLORES DE MAYO ON MAY 27, 2018	54,000.00	1	TOURISM DEPT.	NEGOTIATED	180395	16-May-08	48,250.00	1	5,750.00	AK ANNE'S KITCHEN FOOD, INC.
CFD	00040-18042-0422	MTLs & SVCS: NEW DIRECTIONAL SIGNAGES	FOR INSTALLATION OF NEW DIRECTIONAL SIGNAGES AND IFOR BOARD FOR THE COMING CRUISE SHIPS	988,192.00	5	ENG'G DEPT.	NEGOTIATED	180396	16-May-18	847,000.00	1	141,192.00	LVRAMOS BUILDERS
DSO	00041-18-0412-0386	RENTAL SERVICES OF THREE (3) UNITS OF EQUIPPED AND IN GOOD CONDITION DUMPTRUCKS	URGENT HAULING OF DIFFERENT GARBAGES INCLUDING SOIL AGGREGATES AT VARIOUS SBFZ LOCATIONS	489,600.00	1	MTD, MAINTENANCE	NEGOTIATED	180412	22-May-18	489,600.00	1	-	GCLT CONSTRUCTION
CFD	00034-18-0418-0400	SVCS & MTLs: CONCEPTUALIZE ARTISTIC CORPORATE DESIGN/ LAYOUT, PRINTING AND CONSTRUCTION/INSTALLATION OF SUBIC BAY PAVILION TRAVEL MADNESS EXPO	FOR THE SUBIC BAY BOOTH DURING THE TRAVEL MADNESS EXPO ON JULY 5-8, 2018 AND PHILIPPINE TRAVEL MART ON AUGUST 31-SEPT. 2, 2018	500,000.00	1	TOURISM DEPT.	NEGOTIATED	180414	23-May-18	473,000.00	1	27,000.00	CRV GRAPHICDEN ADVERTISING SERVICES

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CFD	00041-18-0504-0448	SVCS & MTLs: SUPPLY FOR BUS GRAPHIC DECAL	FOR AGENCY IDENTIFICATION OF DONATED BUS FROM VICTORY LINER	92,642.00	1	MTD, MAINTENANCE	NEGOTIATED	180451	13-Jun-18	76,650.00	1	15,992.00	BRP PENTAGRAPH ADVERTISING
DSO	00037-18-0504-0443	SVCS & MTLs: REPLACE TIRES OF TWO (2) FORD "RANGER" PICK-UP TRUCK	REPLACE TIRES WITH INSTALLATION, WHEEL ALIGNMENT AND BALANCING OF TWO (2) UNITS FORD "RANGER XLT" PUP-1405 (SLD-425) AND PUP-1406 (SLD-431)	52,000.00	1	LED	NEGOTIATED	180444	04-Jun-18	49,600.00	1	2,400.00	E.B.B. TIRE CENTER
CFD	00034-18-0507-0454	SVCS: ROOM ACCOMODATION, FORTY (40) HOTEL ROOM NIGHTS WITH BREAKFAST	FOR THE USE OF TRIATHLON ASSOCIATION OF THE PHILIPPINES (TRAP) ON JUNE 17, 2018	180,000.00	1	TOURISM DEPT.	NEGOTIATED	180454	13-Jun-18	178,400.00	1	1,600.00	SUBIC BAY TRAVELLERS HOTEL AND EVENT CENTER IN.
CFD	00044-17-0814-0744	SERVICES FOR THE PROVISION OF FAST AND UNINTERRUPTED HOTLINE COMMUNICATION FOR LIGHT OPERATION SERVICES FROM SUBIC AIR TRAFFIC CENTER TO MANILA AERODROME CONTROL CENTER	PROCUREMENT OF RELIABLE HOTLINE COMMUNICATION SERVICES AT SBIA	780,000.00	1	AIRPORT DEPT.	NEGOTIATED PROC.	180430	13-Jun-18	780,000.00	1	-	PHILIPPINE LONG DISTANCE TELEPHONE CO. (PLDT INC.)
CFD	00051-18-0424-0421	SVS & MTLs: INSTALLATION OF GRID-TIED SOLAR POWER SYSTEM FOR REGULATORY BLDG LIGHTING SYSTEM	FOR REGULATORY BLDG.	850,000.00	1	TELECOMS DEPT.	NEGOTIATED	180466		742,000.00	1	108,000.00	BANDACORP SOLAR INC.
CFD	00027-18-0328-0343	SVCS & MTLs: CREATION OF ENGLISH AUDIO VISUAL PRESENTATION (CHINES, KOREAN AND JAPANESE)	FOR INVESTMENT BRIEFINGS	960,000.00	1	ODA FOR BUSINESS AND INVESTMENT	NEGOTIATED	180471	19-Jun-18	950,000.00	1	10,000.00	HUE MEDIA CREATIVE STUDIO
BAC/JEE	00016-18-0525-0555	PAPER, MULTI PURPOSE	FOR STOCKING AND ISSUANCE PURPOSES	782,965.00	2	PPMD	NEGOTIATED (AGENCY TO AGENCY)	180469	19-Jun-18	782,965.00	2	-	PS DBM
RMT	00041-18-0511-0488	TUBULAR, STEEL	FABRICATION OF SMOKING BOOTH AT VARIOUS SBFZ LOCATION	111,804.00	1	MTD, MAINTENANCE	SHOPPING	180477	20-Jun-18	69,256.00	1	42,548.00	UPTOWN INDUSTRIAL SALES
DSO	00036-18-0501-0459	SVCS & MTLs: BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF OE UNIT (1) NISSAN "FRONTIER" PICK-UP TRUCK	BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF NISSANPUP-613 (SGS-993)	149,000.00	1	FIRE DEPT.	NEGOTIATED	180476	20-Jun-18	115,000.00	1	34,000.00	RIX AUTO SOLUTIONS
CFD	0003418-0419-0407	SVCS & MTLs: DIGITAL PRINTING INCLUDING DESIGN/LAYOUT FOR THE 2019 SBMA CALENDAR (DESK CALENDAR, DESK PLANNER CALENDAR)	TO BE USE AS MARKETING TOOL AND CHRISTMAS GIFT TO SBF VISITORS AND CLIENTS	967,000.00	1	TOURISM DEPT.	NEGOTIATED	180480	21-Aug-18	603,400.00	1	363,600.00	PRINT IMPRESS SUPPLIES AND SERVICES
CFD	00034-18-0511-0485	POLO SHIRT WITH COLLAR	TO BE USED DURING CRUISE SHIP ARRIVALS BY THE CRUISE COMMITTEE MEMBERS	112,500.00	1	TOURISM DEPT.	NEGOTIATED	180485	22-Jun-18	95,000.00	1	17,500.00	RAMSONS ENTERPRISE

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DSO	00041-18-0508-0460	SVCS & MTLs: BODY REPAIR, REPAINTING AND RE-UPHOLSTERY ONE ONE (1) UNIT MITSUBISHI "L300 FB" AND ISUZU "TFR PICK-UP TRUCK	BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF MITSUBISHI "L-300FB" AUV-017 (WLR-109) AND PICK-UP PUP-219 (SEJ-739)	300,000.00	2	MTD, MAINTENANCE	NEGOTIATED	180483	22-Jun-18	215,000.00	1	85,000.00	D.N. VIGO MACHINE SHOP
DSO	00013-18-0523-0537	SVCS & MTLs: BODY REPAIR AND REPAINTING OF ONE (1) UNIT TOYOTA "INNOVA"	BODY REPAIR AND REPAINTING OF TOYOTA "INNOVA" WAGON WAG-013 (ZCC-729)	97,500.00	1	OSDA FOR SUPPORT SERVICES	NEGOTIATED	180495	26-Jun-18	90,000.00	1	7,500.00	RIX AUTO SOLUTIONS
TMM	00038-18-0420-0413	CHAIR, DENTAL	FOR DENTAL USE	500,000.00	1	PHSD	SHOPPING	180497	06-Jun-18	495,000.00	1	5,000.00	BIO-DENT MEDICAL EQUIPMENT TRADING
LPP	0004518-0418-0404	MTLS & SVCS: FOR THE INSTALLATION OF STAIR ROOFING AT SEAPORT BLDG. (PIPE, G.I.; BAR, FLAT, ETC.)	MTLS & SVCS: FOR THE INSTALLATION OF STAIR ROOFING AT SEAPORT BLDG.	220,000.00	1	SEAPORT DEPT.	NEGOTIATED	180498	26-Jun-18	200,650.00	1	19,350.00	GSG STEEL WORKS AND GENERAL SERVICES
CFD	00044-18-0509-0464	SVCS & MTLs: FOR THE HYDRO TESTING AND REFILL OF CLASS ABC DRY CHEMICAL OF FIRE EXTINGUISHERS	FOR SAFETY COMPLIANCE OF SUBIC BAY INTERNATIONAL AIRPORT	86,000.00	1	AIRPORT DEPT.	NEGOTIATED	180514	29-Jun-18	29,600.00	1	56,400.00	DASCRISEDEEK ENTERPRISES
DSO	00024-18-0528-0558	SVCS & MTLs: BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF ONE UNIT TOYOTA "HI-ACE" VAN	BODY REPAIR, REPAINTING AND RE-UPHOLSTERY OF TOYOTA "HI-ACE COMMUTER" VAN-201 (WRY-734)	85,000.00	1	TREASURY DEPT.	NEGOTIATED	180520	03-Jul-18	80,000.00	1	5,000.00	D.N. VIGO MACHINE SHOP
CFD	00004-18-0524-0540	2018 SBMA YEAR-END THANKSGIVING PARTY ONE (1) LOCAL SHOW BAND	PERFORMER, LOCAL SHOW BAND FOR THE 2018 SBMA YEAR-END AND THANKSGIVING PARTY ON DECEMBER 14, 2018	50,000.00	1	CHAD	NEGOTIATED	180531	04-Jul-18	50,000.00	1	-	PASSION CREATIVES EVENTS MANAGEMENT
DSO	00041-18-0510-0474	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF ONE (1) UNIT "TFR" PICK-UP TRUCK	GENERAL ENGINE OVERHAUL OF ISUZU "TFR" PICK UP TRUCK PUP-221 (SER-754)	98,500.00	1	MTD, TRANSP.	NEGOTIATED	180536	05-Jul-18	80,000.00	1	18,500.00	D.N. VIGO MACHINE SHOP
DSO	00050-18-0315-0313	SVCS& MTLs: GENERAL ENGINE OVERHAUL OF OE (1) UNIT FORD "RANGER" PICK-UP TRUCK	GENERAL ENGINE OVERHAUL OF FORD "RANGER XLT" PUP-248 (SFJ-747)	177,000.00	1	ECOLOGY CENTER	NEGOTIATED	180542	06-Jul-18	145,000.00	1	32,000.00	RIX AUTO SOLUTIONS
CFD	00015-8-0611-0600	SABLAY EMBROIDERED SBMA LOGO	TO BE GIVEN FOR 20 YEAR LOYALTY AWARDEES FOR 2017-2018 ON AUGUST 31, 2018	172,900.00	1	HRMD	NEGOTIATED	180539	06-Jul-18	162,890.00	1	10,010.00	RAMSONS ENTERPRISE
CFD	00011-18-613-0615	MEALS AND CATERING SERVICES FOR INDIGENOUS PEOPLES CONFERENCE IN SUBIC BAY ON OCTOBER 26, 2018	MEALS AND CATERING SERVICES FOR INDIGENOUS PEOPLES CONFERENCE IN SUBIC BAY ON OCTOBER 26, 2018	130,000.00	1	PRD	NEGOTIATED	180540	06-Jul-18	130,000.00	1	-	SUBIC BAY TRAVELLERS HOTEL AND EVENT CENTER IN.
CFD	00009-18-0530-0576	SVCS & MTLs: PRINTING OF THE SBMA SOCIO-ECONOMIC PROFILE 2018 EDITION	PRINTING OF THE SBMA SOCIO-ECONOMIC PROFILE 2018 EDITION	273,550.00	1	PDO	NEGOTIATED	180559	11-Jul-18	272,560.00	1	990.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.

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CFD	00015-18-0621-0649	CATERING SERVICES: FOR THE LOYALTY AWARDEES, OFFICIALS AND EMPLOYEES FOR THE 2018 LOYALTY AWARDS CEREMONY ON SEPTEMBER 4, 2018	CATERING SERVICES: FOR THE LOYALTY AWARDEES, OFFICIALS AND EMPLOYEES FOR THE 2018 LOYALTY AWARDS CEREMONY ON SEPTEMBER 4, 2018	200,000.00	1	HRMD	NEGOTIATED	180576	12-Jul-18	192,000.00	1	8,000.00	RED TABLE FOOD SERVICES
RMT	00044-8-0616-0624	SVCS & MTLs: REWINDING OF BURNT-OUT CONDENSER FAN MOTOR OF CHILLERS	REWINDING OF CONDENSER FAN MOTOR OF CHILLERS FOR CENTRALIZED A/C SYSTEM AT BLDG. 8015	50,000.00	1	AIRPORT DEPT.	NEGOTIATED	180592	17-Jul-18	45,000.00	1	5,000.00	AMOR REWINDING SHOP PARTS AND SUPPLY
TMM	00007-18-0523-0531	UPGRADING MAINTENANCE OF EXISTING LICENSE AND ADDITIONAL GIS LICENSE	UPGRADING MAINTENANCE OF EXISTING LICENSE AND ADDITIONAL GIS LICENSE	997,700.00	1	MISO	NEGOTIATED	180585	13-Jul-18	997,700.00	1	-	GEODATA SYSTEMS TECHNOLOGIES INC.
CFD	00051-18-0613-0614	SMS BROADCAST FACILITY SUBSCRIPTION	TO HAVE A MORE COST EFFICIENT WEB BASED SERVICE	96,000.00	1	TELECOMS DEPT.	NEGOTIATED	180610	26-Jul-18	96,000.00	1	-	RVN TECHNOLOGY SOLUTION INC.
LPP	00045-18-0626-0646	SVCS & MTLs INCLUDING CONTINGENCY: COMPRESSOR MOTOR ASSEMBLY	FOR THE REPAIR OF FILE ROOM, CARGO CHECKER ROOM AND CABLE ROOM A/C UNIT	90,600.00	1	SEAPORT DEPT.	NEGOTIATED	180609	26-Jul-18	78,800.00	1	11,800.00	KHENT AIRCONDITIONING & REFRIGERATION SHOP
DSO	00051-18-0613-0617	CORRECTIVE MAINTENANCE OF CALL ACCOUNTING SYSTEM FOR SBMA PABX/TELEPHONE SYSTEM	TO ADVANCE THE EXISTING SBMA'S CALL ACCOUNTING SYSTEM TELTRAC G3	980,000.00	1	TELECOMS DEPT.	NEGOTIATED	180611	26-Jul-18	978,800.00	1	1,200.00	MICRO-D INTERNATIONAL
RMT	00038-18-0605-0590	SVCS & MTL: ENGINE DIAGNOSE/ COMPUTER ANALYZER AND REPAIR OF ONE UNIE 91) FORD "E350" AMBULANCE	FOR THE REPAIR OF FORD "E350" AMBULANCE TRUCK AMB-802 (RHF-183)	268,000.00	1	PHSD	NEGOTIATED	180623	01-Aug-18	268,000.00	1	-	D.N. VIGO MACHINE SHOP
CFD	00041-18-0717-0766	CONNECTOR, PLUG; GAS ARRESTOR	FOR IMMEDIATE INSTLLATION OF COMMUNICATION CABLES FOR VHF RADIO RECEIVER SYSTEM FROM B8050 TO B8057	79,000.00	3	AIRPORT DEPT.	NEGOTIATED	180628	06-Aug-18	16,720.00	2	6,761.43	INTERTECH MARKETING SALES AND SERVICES INC.
CFD	00041-18-0717-0766	CABLE, COAXIAL POLYVINYL	FOR IMMEDIATE INSTLLATION OF COMMUNICATION CABLES FOR VHF RADIO RECEIVER SYSTEM FROM B8050 TO B8057			AIRPORT DEPT.	NEGOTIATED	180627	06-Aug-18	55,518.57	1		RS COMPONENTS CORPORATION
CFD	00044-18-0718-0774	SVCS & MTLs: INSTALLATION OF COMMUNICATION CABLE FOR VHF RADIO RECEIVER SYSTEM FROM BLDG. 8050 TO BLDG. 8057	FOR THE IMMEDIATE INSTALLATION OF COMMUNICATION CABLE FOR VHF RADIO RECEIVER SYSTEM	225,000.00	1	AIRPORT DEPT.	NEGOTIATED	180629	06-Aug-18	220,919.81	1	4,080.19	PLDT SUBIC TELECOM INC.
CFD	00007-18-0611-0597	AUTOCAD SOFTWARE	FOR EFFICIENT EVALUATION OF ENGINEERING AND PLANNING WORKS	360,000.00	1	MISO	NEGOTIATED	180636	07-Aug-18	340,206.18	1	19,793.82	MICROGENESIS SOFTWARE, INC.
CFD	00015-18-0702-0698	PACKED SNACKS WITH DRINKS; PACK LUNCH	FOR SENIOR CITIZEN'S DAY N SEPTEMBER 7, 2018	57,000.00	2	HRMD	NEGOTIATED	180637	07-Aug-18	26-Apr-53	1	1,000.00	AK ANNE'S KITCHEN FOOD, INC.

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CFD	00034-18-0706-0711	SVCS: PACKED MEALS FOR SBMA WORKING GROUP, PERFORMERS, EMCEE, ETC.(SAN RORQUE FEAST DAY; NATIOAL TOURISM WEEK; OLONGAPO CITY MARDIGRAS; HALLOWEEN, CHRISTMAS HOKLIDAYS AND NEW YEARS EVE COUNTDOWN)	FOR THE 2018 VARIOUS SBMA EVENTS AND ACTIVITIES FROM AUGUST 2018 TO DECEMBER 2018	276,325.00	1	TOURISM DEPT.	NEGOTIATED	180657	13-Aug-18	116,790.00	1	159,535.00	AK ANNE'S KITCHEN FOOD, INC.
CFD	00015-18-0716-0760	FOOD PROVISION FOR LED PERSONNEL FOR LAW ENFORCEMENT TECHNIQUES SEMINAR ON AUGUST 20-24, 2018	FOOD PROVISION FOR LED PERSONNEL FOR LAW ENFORCEMENT TECHNIQUES SEMINAR ON AUGUST 20-24, 2018	71,750.00	1	HRMD	NEGOTIATED	180661	15-Aug-18	66,625.00	1	5,125.00	AK ANNE'S KITCHEN FOOD, INC.
CFD	00015-18-0719-0783	MEALS, 35 PAX PER DA FOR 5 DAYS (SEPT. 3-7) BUFFET STYLE	CRISIS MANAGEMENT SEMINAR (HOSTAGE NEGOTIATION) AT LAW ENFORCEMENT ACADEMY	61,250.00	1	HRMD	NEGOTIATED	180711	29-Aug-18	56,875.00	1	4,375.00	AK ANNE'S KITCHEN FOOD, INC.
CFD	00044-18-0725-0802	SVCS & MTLs: FOR THE REPAIR AND PREVENTIVE MAINTENANCE OF 1875KVA GENSET	IMMEDIATE REPAIR OF GENSET LOCATED AT B8015	280,000.00	1	AIRPORT DEPT.	NEGOTIATED	180715	30-Aug-18	259,000.00	1	21,000.00	POWER ACCESS ELECTRICAL SERVICES
DSO	00044-18-0731-0860	SVCS & MTLs: FABRICATION AND INSTALLATION OF SIXTEEN (16) SETS TRANSPARENT PLASTIC WINDOW ROLLER SHADES	FOR REPLACEMENT OF OLD AND WORN-POUT MANUAL OPERATED ROLLER SHADES AT SUBIC AIR TRAFFIC CONTROL CAB	471,200.00	1	AIRPORT DEPT.	NEGOTIATED	180749	05-Sep-18	471,200.00	1	-	INTERTECH MARKETING SALES AND SERVICES INC.
DSO	00041-18-0427-0430	SVCS & MTLs: BODY REPAIR AND REPAINTING OF ONE (1) UNIT MITSUBISHI "ROSA" MINI BUS (MBS-802)	BODY REPAIR AND REPAINTING OF "ROSA" MINI BUS MBS-802 (SJB-490)	250,000.00	1	MTD, TRANspo	NEGOTIATED	180750	05-Sep-18	96,900.00	1	153,100.00	PERFECT FINISH OFF-ROAD GARAGE COMPANY
DSO	00041-18-0621-0650	SVCS & MTLs: REPAIR AND RECONDITION OF ONE (1) UNIT STAKE TRUCK	REPAIR OF HINO "STAKE" TRUCK STK-003 (SFC-432)	160,400.00	1	MTD, TRANspo	NEGOTIATED	180752	05-Sep-18	145,000.00	1	15,400.00	D.N. VIGO MACHINE SHOP
DSO	00041-18-0427-0431	SVCS & MTLs: BODY REPAIR AND REPAINTING OF ONE (1) UNIT MITSUBISHI "ROSA" MINI BUS (MBS-803)	BODY REPAIR AND REPAINTING OF "ROSA" MINI BUS MBS-803 (SJB-494)	98,900.00	1	MTD, TRANspo	NEGOTIATED	180751	05-Sep-18	96,900.00	1	2,000.00	PERFECT FINISH OFF-ROAD GARAGE COMPANY
DSO	00007-18-0628-0683	SUPPLY, DELIVERY AND INSTALLATION OF 10KVA UNINTERRUPTED POWER SUPPLY FOR DATACENTER	PROVIDE STABLE AND CONTROLLED POWER RREQUIREMENT OF SERVERS, NETWORK EQUIPMENT AT BLDG. N DATACENTER	450,000.00	1	MISO	NEGOTIATED	180763	10-Sep-18	445,000.00	1	5,000.00	P2RO INC.
CFD	00045-18-0725-0805	REPLACEMENT OF DEFETIVE ATS WITH GENSET CONTROLLER INTENDED FOR GENSET	INTENDED FOR EMERGENCY POWER SUPPLY NEEDED OF KALAKLAN SECTOR LIGHT	125,000.00	1	SEAPORT DEPT.	NEGOTIATED	180766	11-Sep-18	114,000.00	1	11,000.00	POWER SUPPLY ELECTRICAL SERVICES

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
RMT	00044-18-0731-0882	GRASS AND TREE CUTTING, SHRUBS AND BUSHES UPROOTING AND CLEARING OF RUNWAY, TAXIWAYS STRIPS	ONE (1) TIME MAINTENANCE OF UNPAVED AREA AT SUBIC BAY INTERNATIONAL AIRPORT	995,820.48	1	AIRPORT DEPT.	NEGOTIATED	180767	11-Sep-18	900,000.00	1	95,820.48	H-MARI CONSTRUCTION SERVICES
DSO	00041-18-0727-0828	SVCS & MTLs: REPAIR OF HYDRUALIC SYSTEM OF ONE (1) UNIT DAEWOO FORKLIFR TRUCK	REPAIR OF FORKLIFT TRUCK FKL-001	105,000.00	1	MTD, MAINTENANCE	NEGOTIATED	180788	14-Sep-18	90,000.00	1	15,000.00	D.N. VIGO MACHINE SHOP
DSO	00036-18-0814-0892	SVS & MTLs: REPAIR OF ELECTRICAL SYSTEMF AND REPLACEMENT OF ALTERNATOR ASSEMBLY OF ONE 91) UNIT PIERCE FRITER TRUCK	REPLACE ALTERNATOR OF FIRE TRUCK FRT-013	98,000.00	1	FIRE DEPT.	NEGOTIATED	180790	14-Sep-18	95,000.00	1	3,000.00	D.N. VIGO MACHINE SHOP
CFD	00009-18-0727-0826	MEALS FOR 65 PAX SBMA STRATEGIC PLANNING ON DECEMBER 2018	MEALS FOR 65 PAX SBMA STRATEGIC PLANNING ON DECEMBER 2018	130,000.00	1	PDO	NEGOTIATED	180779	14-Sep-18	97,500.00	1	32,500.00	SUBC TRAVELERS HOTEL AND EVENT CENTER INC.
CFD	00009-18-0725-0804	SVCS: FLORAL ARRANGEMENTS	FOR THE FLOWER DECORATIONS OF THE VOLUNTEER SHRINE FOR THE 26TH SBMA ANNIVERSARY CELEBRATION	60,000.00	1	PDO	NEGOTIATED	180800	17-Sep-18	54,000.00	1	6,000.00	FLOWERS BY REGGIE
DSO	00024-18-0731-0851	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF ONE 91) UNIT MITSUBISHI "L300FB"	FOR THE ENGINE OVERHAUL OF AUV-016 (SGJ-551)	120,000.00	1	TREASURY DEPT.	NEGOTIATED	180802	17-Sep-18	75,000.00	1	45,000.00	D.N. VIGO MACHINE SHOP
CFD	00051-8-0730-0849	RENTAL OF MUSICAL BAND INSTRUMENTS, LED VIDEO WALL	FOR SBMA 2016 THANKSGIVING AFFAIR	320,000.00	1	CHAD	NEGOTIATED	180801	17-Sep-18	318,000.00	1	2,000.00	APOLLO MERCHANDISE AND LIGHTS AND SOUND SYSTEM
DSO	00051-18-0626-0665	SERVICES & MTLs: GENERAL ENGINE OVERHAUL OF ONE 91) UNIT ISUZU "FUEGO" PICK-UP TRUCK	GENERAL ENGINE OVERHAUL OF PICK-UP TRUCK PUP-244 (SFN-990)	95,000.00	1	TELECOMS DEPT.	NEGOTIATED	180814	43,363.00	75,000.00	1	20,000.00	D.N. VIGO MACHINE SHOP
CFD	00034-18-0725-0808	SVCS: CATERING FOR DINNER MEAL FOR THE PHIIPPINE COUNCIL OF ASSOCIATIONS AND ASSOCIATIONS EXECUTIRVE (PCA AE)	DURING THE AWARD NIGHT ON NOVEMBER 23, 2018	80,000.00	1	TOURISM DEPT.	NEGOTIATED	180810	18-Sep-18	78,000.00	1	2,000.00	AK ANNE'S KITCHEN FOOD, INC.
RMT	00041-18-0718-0767	MTLS AND SVCS FOR THE CONVERSION OF EXISTING ALUMINUM GLASS DOOR INTO SMALLER SIZE WITH TRANSOM SWING DOOR	FOR THE RE-MODELLING/MODIFICATION OF SEAPROT ADMIN BLDG.	95,000.00	1	MTD, MAINTENANCE	NEGOTIATED	180824	26-Sep-18	64,000.00	1	31,000.00	MORATA GLASS & ALUMINUM SUPPLY
RMT	00041-8-0718-0768	SVCS & MTLs: FOR THE INSTALLATION OF ALUMINUM GLASS DOOR AT BILLING/PROCESSING WAITING AREA	TO BETTER SERVE THE SEAPORT'S CUSTOMER	51,450.00	1	MTD, MAINTENANCE	NEGOTIATED	180823	26-Sep-18	49,000.00	1	2,450.00	MORATA GLASS & ALUMINUM SUPPLY

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TMM	00051-18-0730-0850	ONE (1) YEAR PREVENTIVE MAINTENANCE SUPPORT SERVICES OF PABX EQUIPMENT	RENEWAL OF PABX LIFE CYCLE SUPPORT/MAINTENANCE AGREEMENT	650,000.00	1	TELECOMS DEPT.	NEGOTIATED	180818	29-Sep-18	642,102.00	1	7,898.00	TRENDS AN TECHNOLOGIES
CFD	00034-18-0622-0656	SVCS & MTLs:PRINTING INCLUDING DISMANTLING OF OLD STICKERS AND INSTALLATION ON SITE OF DIRECTIONAL SIGNAGES	TO REPLACE OLD SIGNAGES WITH GENERIC DIRECTIONAL SIGNAGES	712,000.00	1	TOURISM DEPT.	NEGOTIATED	180831	28-Sep-18	249,920.00	1	462,080.00	ANGLOWEALTH ENTERPRISE
CFD	00034-18-0716-0756	FIREWORKS: CEREMONIAL LIGHTINGS OF THE CHRISTMAS TREE (NOVEMBER 24, 2018); 2018 CHRISTMAS HOLIDAYS; NEW YEARS EVE COUNTDOWN	FOR CHRISTMAS HOLIDAYS CELEBRATION	460,000.00	1	TOURISM DEPT.	NEGOTIATED	180832	28-Sep-18	390,000.00	1	70,000.00	LEEGENDARY FIREWORKS
BAC/JEE	00034-18-0710-0733	ADVERTISEMENT: ONE FULL PAGE AD MATERIAL TO ASIAN TRAVELERS MAGAZINE	MARKETING AND PROMOTIONS OF SUBIC BAY FREEPORT	150,000.00	1	TOURISM DEPT.	NEGOTIATED	180833	28-Sep-18	150,000.00	1	-	ASIAN TRAVELLERS
BAC/JEE	00034-18-0717-0765	SVCS: STAGE PERFORMERS, SHOW BANDS AND SET UP FOR THE OLONGAPO MARDIGRAS; HALLOWEEN; CEREMONIAL LIGHTING;CHRISTMAS HOLIDAYS AND NEW YEAR'S EVE CELEBRATION	ENTERTAINMENT AT THE BOARDWALK AREA	605,000.00	1	TOURISM DEPT.	NEGOTIATED	180834	28-Sep-18	520,000.00	1	85,000.00	PASSION CREATIVE EVENT MANAGEMENT
CFD	00034-18-0713-0749	RENTAL OF BAND INSTRUMENT, ELECTRONIC LIGHTS LED VIDEO WALL AND SOUNDS SYTEMS	RENTAL OF BAND INSTRUMENT, ELECTRONIC LIGHTS LED VIDEO WALL AND SOUNDS SYTEMS FOR 2018 SBMA EVENTS AND ACTIVITIES	445,000.00	1	TOURISM DEPT.	NEGOTIATED	180839	04-Oct-18	275,000.00	1	170,000.00	APOLLO MERCHANDISE AND LIGHTS AND SOUND SYSTEM
TMM	00041-18-0725-0799	SVCS & MTLs: TO SUPPLY FOR THE IMPROVEMENT OF THREE (3) CONCRETE PANELS	SVCS & MTLs: TO SUPPLY FOR THE IMPROVEMENT OF THREE (3) CONCRETE PANELS	259,940.25	1	MTD, MAINTENANCE	NEGOTIATED	180845	04-Oct-18	251,424.54	1	8,515.71	FFP CONCEPT PLANNING SOLUTIONS CORP.
LPP	00016-18-0524-0541	SVCS & MTLs: BODY REPAIR AND REPAINTING OF ONE (1) UNIT TOYOTA "RAV4"	BODY REPAIR AND REPAINTING OF TOYOTA "RAV4" WAGON WAG-012 (WTP-425)	82,000.00	1	PPMD, PROPERTY	NEGOTIATED	180848	43,747.00	76,500.00	1	5,500.00	D.N. BUENO AUTOMOTIVE PRINTING & SERVICES
DSO	00044-18-0731-0878	SVCS & MTLs: REPLACEMENT AND UPGRADING OF AUTOMATIC TRANSFERRING SYSTEM (ATS) LOCATED AT BLDG. 8050	FOR THE REPAIR OF ATS LOCATED AT BLDG. 8050	995,000.00	1	AIRPORT DEPT.	NEGOTIATED	180861	11-Oct-18	975,000.00	1	20,000.00	POWER ACCESS ELECTRICAL SERVICES
CFD	00007-18-0924-0920	ONE (1) YEAR SUBSCRIPTION AND SERVICES FOR SBMA WEB-BASED E-MAIL AND COLLABORATION SYSTEM	ONE (1) YEAR SUBSCRIPTION FOR WEB-BASED EMAIL SYSTEM	999,594.00	1	MISO	NEGOATIATED	180869	12-Oct-18	975,320.00	1	24,274.00	Q SOFTWARE RESEARCH CORPORATION

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TMM	00044-18-0731-0869	SVCS & MTLs: REPAIR, INSTALL & TESTING OF DEFECTIVE EIGHT (8) UNITS CIRCUIT SELECTOR PCB BOARDS OF APPROACHM THRESHOLD AND RUNWAY CENTERLINE LIGHTS	FOR IMMEDIATE REPAIR OF DEFECTIVE CIRCUIT SELECTOR PCB BOARDS OF APPROACHM THRESHOLD & RCL	360,000.00	1	AIRPORT DEPT.	NEGOTIATED	180859		288,000.00	1	72,000.00	EMA ENERGY SOLUTIONS
DSO	00016-18-0702-0699	SVCS & MTLs: REPLACE UNDER CHASES PARTS OF ONE (1) UNIT MAZDA 'B2200" PUP TRUCK	REPLACE UNDER CHASIS OF PUP-208 (SEJ-713)	65,000.00	1	PPMD	NEGOTIATED	180872	17-Oct-18	39,500.00	1	25,500.00	D. BUENO AUTOMOTIVE PAINTING & SERVICES
CFD	00048-18-0921-0917	SERVICES AND MATERIALS: PRINTING OF DECAL STRICKER FOR SBF RESIDENT AND MOTORCYCLE	TO BE USED FOR CODIG SYSTEM	76,000.00	1	OSDA REGULATORY	NEGOTIATED	180905	25-Oct-18	76,000.00	1	-	V8 DESIGNS. STUDIO ARTS AND SIGNS
BAC/JEE	00034-18-0703-0700	ADVERTISEMENT: LIFE STYLE PAGE OR MAIN PAGE: SUBIC BAY 2018 NATIONAL TOURISM WEEK; 26TH SBMA ANNIVERSARY CELEBRATION; CHRISTMAS HOLIDAYS & NEW YEAR YEAR'S EVE COUNTDOWN	PROMOTIONS ADVERTISEMENT FOR SBMA	943,488.00	1	TOURISM DEPT.	NEGOTIATED	180926	30-Oct-18	353,808.00	1	589,680.00	PHILSTAR DAILY INC.
CFD	00004-18-0720-0789	SVCS: STAGE PERFORMERS, SHOW BANDS AND SET UP FOR THE SBMA 26TH ANNIVERSARY SUBIC GRAND SALE AT THE BOARDWALK AREA	ENTERTAINMENT AND SET UP IN CONNECTION WITH THE 26TH SBMA ANNIVERSARY GRAND SALE	990,000.00	1	CHAD	NEGOTIATED	180932	09-Nov-18	900,000.00	1	90,000.00	PASSION CREATIVE EVENT MANAGEMENT
CFD	00041-18-0719-0777	SVCS & MTLs: REPAINTING OF PAVEMENT MARKINGS, CURBS & GUTTER AT VARIOUS SBFZ LOCATIONS	REPAINTING OF FADED POAVEMENT MARKINGS	995,632.00	1	MTD, MAINTENANCE	NEGOTIATED	180928	08-Nov-18	950,000.00	1	45,632.00	LV RAMOS BUILDERS
CFD	00007-18-0731-0871	QUEUE MANAGEMENT SYSTEM	FOR OSD USE IN PROCESSING OF ID SYSTEM	730,000.00	1	MISO	NEGOTIATED	180933	09-Nov-18	729,800.00	1	200.00	COSMOTECH PHILIPPINES, INC.
CFD	00044-18-1019-0933	SERVICES: CATERING FOR 33 PAX SBIA PERSONNEL FOR THE CONDUCT OF SAFETY MANAGEMENT SYSTEMS	TO BE CONDUCTEC BY CATC-CAAP ON NOVEMBER 19-23	75,000.00	1	AIRPORT DEPT.	NEGOTIATED	180960	16-Nov-18	64,350.00	1	10,650.00	AK ANNE'S KITCHEN FOOD, INC.
CFD	00007-18-1031-0941	RENEWAL OF SUBSCRIPTION FOR THE EXISTING FIREWALL APPLIANCE LICENSE	PROTECTION AGAINST ALL TYPES OF VIRUSES	999,970.00	1	MISO	NEGOTIATED	180961	16-Nov-18	995,970.00	1	4,000.00	MICRO-D INTERNATIONAL, INC.

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CFD	00004-18-109-0932	SERVICES: BUFFET AND PACKED MEALS FOR DFA AND TWG FOR THE PASSPORT ON WHEELS PROGRAM	TO BE USED BY THE DFA AND TWG FOR THE PASSPORT ON WHEELS PROGRAM ON NOVEMBER 24, 2018 DURING THE 26TH YEAR ANNIVERSARY	218,240.00	1	CHAD	NEGOTIATED	180967	19-Nov-18	80,400.00	1	78,440.00	AK ANNE'S KITCHEN FOOD, INC.
CFD	00004-18-109-0932	SERVICES: BUFFET AND PACKED MEALS FOR DFA AND TWG FOR THE PASSPORT ON WHEELS PROGRAM	TO BE USED BY THE DFA AND TWG FOR THE PASSPORT ON WHEELS PROGRAM ON NOVEMBER 24, 2018 DURING THE 26TH YEAR ANNIVERSARY			CHAD	NEGOTIATED	180968	19-Nov-18	59,400.00	1		SUBIC PARK HOTEL AND RESTAURANT, INC.
CFD	00004-18-1022-0934	LEASE OF OFFICE SPACE INCLUDING WATER SUPPLY PROVISION (SEPT.- DECEMBER 2018)	FOR CONTINUING OPERATION OF NGDC3 PROJECT	100,000.00	1	NGDC3	NEGOTIATED	180966	19-Nov-18	76,000.00	1	15-Sep-65	GOLDTREE CORPORATION
CFD	00040-18-1023-0935	PROPOSED SUPPLY AND INSTALLATION OF GUARDRAILS ALONG ARGONAUT HIGHWAY	PROPOSED SUPPLY AND INSTALLATION OF GUARDRAILS ALONG ARGONAUT HIGHWAY	761,767.44	1	ENG'G DEPT,	NEGOTIATED	180969	20-Nov-18	760,000.00	1	1,767.44	LVRAMOS BUILDERS
BAC/JEE	00004-18-0904-0907	ADVERTISEMENT AND PUBLICATION FOR THE 26TH ANNIVERSARY OF SBMA TO BE PUBLISHED ON OCTOBER 2018	ADVERTISEMENT FOR SBMA'S 26TH ANNIVERSARY	194,400.00	1	CHAD	NEGOTIATED	180971	20-Nov-18	90,630.00	1	103,770.00	MANILA BULLETIN PUBLISHING CORPORATION
BAC/JEE	00004-18-0927-0922	ADVERTISEMENT AND PUBLICATION: ANNIVERSARY OF SBMA TO BE PUBLISHED ON NOVEMBER 2018	FOR PROMOTING SBMA'S 26TH ANNIVERSARY	80,000.00	1	CHAD	NEGOTIATED	180972	20-Nov-18	80,000.00	1	-	BATAAN TOWER NEWS
CFD	00044-18-1106-0944	SERVICES: PROVISION OF CATERIN PACK MEALS FOR THE THE PARTICIPANT OF AIRPORT EMERGENCY PREPAREDNESS PLAN SEMINAR (AEPP)	AIRPORT EMERGENCY PREPAREDNESS PLAN (AEPP) SEMINAR ON DEC 4-7, 2018	318,150.00	1	AIRPORT DEPT.	NEGOTIATED	180978	27-Nov-18	309,060.00	1	9,090.00	AK ANNE'S KITCHEN
BAC/JEE	00012-18-0806-0887	ADVERTISEMENT: PRODUCTION AND PRINTING OF FOUR (4) PAGE ADVERTORIAL IN A LOCAL NEWSPAPER FOR 10 ISSUES IN 4 MONTHS	AS PART OF THE PROMOTION PROGRAM OF SUBIC BAY FREEPORT AS CRUISE SHIP DESTINATION	1,000,000.00	1	MPD	NEGOTIATED	180997	20-Dec-18	1,000,000.00	1	-	SUBIC BAY NEWS
DSO	00007-18-0629-0687	SUPPLY, DELIVERY AND INSTALLATION OF WIRELESS LAN EQUIPMENT	PROVIDE FLEXIBLE AND RELIABLE WIRELESS NETWORK CONNECTION TO SBMA	990,000.00	1	MISO	NEGOTIATED	180988	10-Dec-18	988,990.00	1	1,010.00	TRENDS AND TECHNOLOGIES INC.
LPP	00013-18-1113-0947	SERVICES AND MATERIALS: ENGINE OVERHAUL AND TEST OF ONE (1) UNIT TOYOTA "INNOVA"	OVERHAULING OF TOYOTA "INNOVA" WAGON WAG-013 (ZCC-729) ASSIGED TO SDA FOR SUPPORT SERVICES	90,000.00	1	SDA FOR SUPPORT SERVICES	NEGOTIATED	180993	13-Dec-18	90,000.00	1	-	RIX AUTO SOLUTIONS
				49,305,567.23				154		43,697,878.05		5,607,689.18	

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BAC/JEE	00034-18-0703-0701	ADVERTISEMENT: INFLIGHT MAGAZINE OF CEBU PACIFIC AND PHILIPPINE AIRLINES	FOR SUBIC BAY ADVERTISEMENT/PROMOTION	\$ 18,875.00	1	TOURISM DEPT.	NEGOTIATED	180835	28-Sep-18	\$ 18,875.00	1	-	In Publish PTE, Ltd.
				\$ 18,875.00					\$ 18,875.00	-			

NEGOTIATED (AGENCY TO AGENCY)

BAC/JEE	00016-18-0130-0135	PAPER, MULTICOPY (A4, LONG)	FOR STOCKING AND ISSUANCE	861,360.00	2	PPMD, PROPERTY	NEGOTIATED PROC (AGENCY TO AGENCY)	180147	27-Feb-18	861,360.00		-	PROCUREMENT SERVICE (DBM)
BAC/JEE	00016-18-0208-0183	AIR FRESHENER; ALCOHOL ETHYL	FOR STOCKING AND ISSUANCE PURPOSES	499,819.75	14	PPMD, PROPERTY	NEGOTIATED PROC (AGENCY TO AGENCY)	180148	27-Feb-18	499,819.75		-	PROCUREMENT SERVICE (DBM)
BAC/JEE	00016-18-0214-0198	BATTERY, DRY CELL; CARBON FILM & VARIOUS OFFICE SUPPLIES	FOR STOCKING AND ISSUANCE PURPOSES	1,372,109.24	56	PPMD, PROPERTY	NEGOTIATED (AGENCY TO AGENCY)	180191	13-Mar-18	1,372,109.24	56	-	PROCUREMENT SERVICE (DBM)
BAC/JEE	00016-18-0320-0324	LIGHT BULB; LED LINEAR TUBE	FOR STOCKING AND ISSUANCE PURPOSES	617,417.30	2	PPMD, PROPERTY	NEGOTIATED (AGENCY TO AGENCY)	180269	10-Apr-18	617,417.30	2	-	PROCUREMENT SERVICE (DBM)
BAC/JEE	00024-18-0307-0277	SVCS & MTLs: PRINTING OF ROAD USERS FEE TICKET	TO BE USED FOR COLLECTING ROAD USERS FEE AT TIPO AND KALAKLAN GATE	300,000.00	1	TREASURY DEPT.	NEGOTIATED (AGENCY TO AGENCY)	180282	11-Apr-18	300,000.00	1	-	NATIONAL PRINTING OFFICE
BAC/JEE	00041-18-0301-0253	ELECTRIC FAN, STAND; ELECTRIC FAN, WALL TYPE	FOR BOARD SECRETARIRAT; MIS & ENG'G DEPT.	13,691.30	3	MTD, MAINTENANCE	NEGOTIATED (AGENCY TO AGENCY)	180470	19-Jun-18	12,534.00		1,157.30	PROCUREMENT SERVICE (DBM)
BAC/JEE	00016-18-0525-0555	PAPER, MULTI PURPOSE	FOR STOCKING AND ISSUANCE PURPOSES	782,965.00	2	PPMD	NEGOTIATED (AGENCY TO AGENCY)	180469	19-Jun-18	782,965.00	2	-	PS DBM
BAC/JEE	00024-18-0522-0528	CASH BOOK OF REGULAR ACCOUNTABLE OFFICES	TO BE USED IN RECORDING OF PETTY CASH TRANSACTIONS	4,200.00	1	TREASURY DEPT.	NEGOTIATED (AGENCY TO AGENCY)	180488	25-Jun-18	4,200.00	1	-	NATIONAL PRINTING OFFICE
BAC/JEE	00024-18-0510-0476	SVCS & MTLs: PRINTING OF SBMA OFFICIAL RECEIPT	TO BE USED FOR COLLECTING REVENUES AT VARIOUS SBMA FACILITIES	190,680.00	1	TREASURY DEPT.	NEGOTIATED (AGENCY TO AGENCY)	180532	04-Jul-18	190,680.00	1	-	APO PRODUCTION UNIT, INC.
JEE/BAC	00016-18-0727-0840	OFFICE SUPPLIES/TOILETRIES	FOR STOCKING AND ISSUANCE PURPOSES	661,573.70	1	PPMD	NEGOTIATED (AGENCY TO AGENCY)	180990	12-Dec-18	661,573.70		-	PS DBM
				5,303,816.29					10	5,302,658.99		1,157.30	

NEGOTIATED (EMERGENCY)

CFD	00007-18-0213-0196	SERVICES AND MATERIALS: RESTORATION OF SINGLE MODE FIBER OPTIC	TO RESTORE THE CUT FIBER OPTIC CABLE CONNECTING BLDG. N 494 AND SEAPORT BLDG. TO BLDG. 229	115,213.18	1	MISO	NEGOTIATED PROC (EMERGENCY)	180104	14-Feb-18	115,213.18	1	-	PLDT SUBIC TELECOM INC.
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RMT	00016-18-0723-0796	SACK, EMPTY; SHOVEL, HANDLE	TO BE USED FOR LANDSLIDE AND TYPHOON EFFECT MITIGATING ACTIVITIES AT VARIOUS AREAS IN THE FREEPORT	46,000.00	2	PPMD	NEGOTIATED EMERGENCY	180606	25-Jul-18	46,000.00	1	-	VICTORIA TRADING
RMT	00016-18-0727-0825	SACK EMPTY 40-50 KG	TO BE USED FOR LANDSLIDE AND TYPHOON EFFECT MITIGATING ACTIVITIES AT VARIOUS AREAS IN THE FREEPORT	80,000.00	1	PPMD	NEGOTIATED EMERGENCY	180616	27-Jul-18	80,000.00	1	-	DML SUBIC FREEPORT CORP.
RMT	00041-18-0726-0815	WHEELBORROW, STD, SIZE; AIRPOT ELECTRIC	TO BE USED FOR LANDSLIDE AND TYPHOON EFFECT MITIGATING ACTIVITIES AT VARIOUS AREAS IN THE FREEPORT	40,400.00	2	MTD, MAINTENANCE	EMERGENCY PROC.	180613	27-Jul-18	40,400.00	2	-	VICTORIA TRADING
				281,613.18				4		281,613.18		-	

DIRECT CONTRACTING

BAC/JEE	00044-18-1229-0061	QUARTERLY PREVENTIVE MAINTENANCE OF UNINTERRUPTABLE POWER SUPPLY (UPS)	FOR PREVENTIVE MAINTENANCE OF UPS EQUIP,EMT ROOM	156,000.00	1	AIRPORT DEPT.	DIRECT CONTRACTING	180151	27-Feb-18	32,600.00	1	123,400.00	P2RO INC.
BAC/JEE	00044-18-1218-0046	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & RESTORATION OF ONE (1) UNIT ELEVATOR LOCATED AT B8015	FOR THE REPAIR OF ELEVATOR LOCATED AT B8015, PASSENGER TERMINAL BUILDING	65,000.00	1	AIRPORT DEPT.	DIRECT CONTRACTING	180152	27-Feb-18	65,000.00	1	-	CONCEPCION OTIS
BAC/JEE	00044-18-1229-0061	QUARTERLY PREVENTIVE MAINTENANCE OF UNINTERRUPTABLE POWER SUPPLY (UPS)	FOR PREVENTIVE MAINTENANCE OF UPS EQUIP,EMT ROOM	321,000.00	1	AIRPORT DEPT.	DIRECT CONTRACTING	180151	27-Feb-18	321,000.00	1	-	P2RO INC.
BAC/JEE	00007-18-0111-0083	ONE (YEAR) CONTRACT FOR SBMA INTERNET ACCESS	AIM TO IMPLEMENT A HIGH SPEED INTERNET ACCESS	2,071,674.00	1		DIRECT CONTRACTING	180249	27-Mar-18	2,071,674.00		-	PLDT
BAC/JEE	00017-18-1205-0010	ONE YEAR SUPPLY AND DELIVERY OF BADGING MATERIALS: RIBBON SUBLIMATION	FOR OSD OFFICE USE	4,928,631.50	1	OSD	DIRECT CONTRACTING	180250	27-Mar-18	4,928,631.50		-	COMMERCE ASIA
BAC/JEE	00044-18-0227-0238	SUPPLY AND INSTALLATION OF SEVENTEEN (17) BLOCKS 12V X 55AH SEALED LEAD ACID MAINTENANCE FREE BATTERIES	FOR DEFECTIVE UNINTERRUPTIBLE POWER SUPPLY (UPS) OF VHF TRANSMITTER AT BLDG 8050	176,800.00	1	AIRPORT DEPT.	DIRECT CONTRACTING	180289	19-Apr-18	176,800.00	1	-	P2RO INC.
BAC/JEE	00017-18-0301-0255	RIBBON, SUBLIMATION	FOR OSD BADGING	165,600.00	1	OSD	DIRECT CONTRACTING	180290	20-Apr-18	165,600.00	1	-	COMMERCE ASIA, INC.
BAC/JEE	00034-18-0125-0123	SVCS & MTLs: FOR THE PRINTING OF 6,000 COPIES PROMOTIONAL MATERIALS "SBMA BROCHURE MAP" (BILINGUAL)	SPECIFIC TARGET MARKETS DURING TRAVEL FAIRS	390,000.00	1	TOURISM DEPT.	DIRECT CONTRACTING	180409	21-May-18	390,000.00	1	-	UNITED TOURIST PROMOTIONS

PURCHASER	PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	APPROVED BUDGET (Php)	LI	REQUESTOR	PROCUREMENT MODE	PO NO.	DATE	AMOUNT	LI	SAVINGS	CONTRACTOR/SUPPLIER
BAC/JEE	00017-18-0525-0553	MASTER ROLL PAPER KS RISOGRAPH; MIMEOGRAPHING PAPER	FOR OFFICE USE	15,600.00	2	OSD	DIRECT CONTRACTING	180534	04-Jul-18	15,600.00	2	-	UBIX SUBIC BAY CORPORATION
BAC/JEE	00034-18-0410-0371	SVCS & MTLs: REPRINTING OF 20,000 COPIES PROMOTIONAL MATERIALS: THE "SBMA SBFZ BROCHURE MAP"	TO BE USED IN PREPARATION OF THE HOLIDAY SEASON	303,571.43	1	TOURISM DEPT.	DIRECT CONTRACTING	180533	04-Jul-18	303,571.43	1	-	UNITED TOURIST PROMOTIONS
BAC/JEE	00044-18-0614-0620	SVCS: QUARTERLY PREVENTIVE MAINTENANCE FOR TWO (2) UNITS ESCALATORS AND ONE (1) UNIT ELEVATOR	FOR PM OF ESCALATOR AND ELEVATOR AT B8015	63,000.00	1	AIRPORT DEPT.	DIRECT CONTRACTING	180625	06-Aug-18	62,884.80	1	115.20	CONCEPCION-OTIS PHILIPPINES INC.
BAC/JEE	00044-18-020-0643	SVCS & MTLs: FOR THE REPAIR/RESTORATION OF ONE (1) ELEVATOR	REPAIR/RESTORATION OF ONE (1) UNIT ELEVATOR LOCATED AT BLDG 8015	256,000.00	1	AIRPORT DEPT.	DIRECT CONTRACTING	180626	06-Aug-18	256,000.00	1	-	CONCEPCION-OTIS PHILIPPINES INC.
				8,912,876.93				12		8,789,361.73		123,515.20	
REPEAT ORDER													
BAC/JEE	00007-18-0316-0314	REPEAT ORDER OF DESKTOP COMPUTERS; LAPTOP WITH OS SYSTEM UNIT	FOR THE REPLACEMENT OF OLD COMPUTER AND ADDITIONAL UNITS TO BE DISTRIBUTED TO SBMA DEPTS.	5,866,225.00	5	MISO	REPEAT ORDER	180388	15-May-18	5,866,225.00	1	-	MICRO-D INTERNATIONAL
				5,866,225.00				1		5,866,225.00		-	