

		PMO/	Mode of Procurement	Schedu	le for Each Pro	curement Acti	vity		Es	timated Budget (F	PhP)	Remarks
Code (PAP)	Procurement Program/Project	End-User		Advertisement/Po sting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
2020-02A	VARIOUS OFFICE SUPPLIES AND MATERIALS	VARIOUS DEPARTMENT /OFFICE	Competitive Bidding	11/07/2019	11/28/2019	01/03/2020	01/13/2020	CORPORATE BUDGET	19,216,685.24	19,216,685.24		VARIOUS OFFICE SUPPLIES AND MATERIALS
2020-02C	VARIOUS MEDICAL, DENTAL AND LABORATORY SUPPLIES	PHSD	Competitive Bidding	11/07/2019	11/28/2019	01/03/2020	01/13/2020	CORPORATE BUDGET	16,243,327.00	16,243,327.00		VARIOUS MEDICAL, DENTAL AND LABORATORY SUPPLIES
2020-02D	VARIOUS MILITARY, POLICE AND TRAFFIC SUPPLIES	LED	Competitive Bidding	01/13/2020	02/03/2020	02/28/2020	03/09/2020	CORPORATE BUDGET	1,304,000.00	1,304,000.00		VARIOUS MILITARY, POLICE AND TRAFFIC SUPPLIES
2020-02E	OTHER SUPPLIES AND MATERIALS	VARIOUS DEPARTMENT /OFFICE	Competitive Bidding	01/13/2020	02/03/2020	02/28/2020	03/09/2020	CORPORATE BUDGET	37,309,970.88	37,309,970.88		OTHER SUPPLIES AND MATERIALS
2020-02B4	VARIOUS FURNITURES & FIXTURES (SEMI-EXPENDABLE)	VARIOUS DEPARTMENT /OFFICE	Competitive Bidding	11/14/2019	12/04/2019	01/07/2020	01/17/2020	CORPORATE BUDGET	12,347,800.00	12,347,800.00		VARIOUS FURNITURES & FIXTURES (SEMI- EXPENDABLE)
2020-03	OILS AND LUBRICANTS	VARIOUS DEPARTMENT /OFFICE	Competitive Bidding	11/14/2019	12/04/2019	01/07/2020	01/17/2020	CORPORATE BUDGET	2,329,519.00	2,329,519.00		OILS AND LUBRICANTS
2020-03	FUEL	VARIOUS DEPARTMENT /OFFICE	Competitive Bidding	11/14/2019	12/04/2019	01/07/2020	01/17/2020	CORPORATE BUDGET	22,830,493.00	22,830,493.00		FUEL
2020-04	TRAVEL	VARIOUS DEPARTMENT /OFFICE	Competitive Bidding	01/14/2020	02/03/2020	03/02/2020	03/12/2020	CORPORATE BUDGET	13,410,148.00	13,620,148.00		TRAVEL
2020-04	TRAINING	VARIOUS DEPARTMENT /OFFICE	Competitive Bidding	01/14/2020	02/03/2020	03/02/2020	03/12/2020	CORPORATE BUDGET	7,515,800.00	7,515,800.00		TRAINING



2020-06A	REPAIR AND MAINTENANCE OF BUILDING FACILITIES	MTD/ ENGINEERING	Competitive Bidding	01/27/2020	02/16/2019	03/13/2020	03/23/2020	CORPORATE BUDGET	48,940,000.00	48,940,000.00	PROPOSED HALLWAY ENCLOSURE 1/F B-229, FRONTING ROOM 112 & 113, PROPOSED IMPROVEMENT OF FENCE OF BLDG. 709, RENOVATION OF OSD SATELLITE OFFICE AT TIPO & KALAKLAN, VARIOUS INTERIOR AND ROOFING REPAIR OF BLDG. 332, REPAIR AND MAINTENANCE OF VARIOUS HOUSING UNITS (LADD), REPLACEMENT OF SBMA DIRECTIONAL SIGNAGE AND PUBLIC INFORMATION CAMPAIGN STICKERS, REPAIR & MAINTENANCE, REPAINTING OF SIGNAGE STRUCTURES, REHABILITATION OF OLD ADS/SIGNAGE BILLBOARDS, MINOR REPAIRS OF VARIOUS FIRE STATIONS, VARIOUS REPAIR AND MAINTENANCE OF VARIOUS BUILDINGS & FACILITIES (LUMPSUM), REPAINTING OF FADED PAVEMENT MARKING CURBS, RAILING WITHIN SBFZ, MINOR REPAIR OF STRUCTURALLY FAILED POTHOLE PATCHING & CRACKSEALING, MINOR REPAIR & REPAINTING OF VARIOUS BRIDGES, MINOR REPAIR OF GROUTED RIP-RAP SLOPE PROTECTION AND LINED CANAL, MINOR REPAIR OF CROSS DRAIMAGE, FABRICATION & INSTALLATION OF VARIOUS SBMA BUILDINGS AND FACILITIES, EXPANSION OF EMS STORAGE AREA AT TRANSPORTATION DIVISION COMPOUND, MOTORPOOL AND LIGHTSHOP IMPROVEMENT AT TRANSPORTATION DIVISION COMPOUND, MAINTENANCE STREETLIGHTS, OFFICE REPAIR OF TELECOMS DEPARTMENT, RENOVATION OF AIRPORT OFFICE FOR CIQ, PNP, OTS, PREVENTIVE MAINTENANCE & MISCELLANEOUS REPAIR OF SEAPORT BLDG., REPAIR OF BLOG. 1018 NDS, REPAIR OF CANOPY OF THE WHOLE REGULL ATORY BLDG. VARIOUS.
2020-06C	REPAIR AND MAINTENANCE OF OTHER EQUIPMENT	MTD/VARIOUS DEPARTMENT /OFFICE	Competitive Bidding	01/30/2020	02/19/2020	03/24/2020	04/03/2020	CORPORATE BUDGET	17,144,200.00	17,144,200.00	REPAIR AND MAINTENANCE OF OTHER EQUIPMENT
2020-06B	REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE AND WATERCRAFT	VARIOUS DEPARTMENT /OFFICE	Competitive Bidding	11/21/2019	12/12/2019	01/06/2020	01/16/2020	CORPORATE BUDGET	10,333,000.00	10,333,000.00	REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE AND WATERCRAFT
2020-08	VARIOUS SERVICES	MTD/SEAPOR T	Competitive Bidding	02/03/2020	02/24/2020	03/28/2020	04/07/2020	CORPORATE BUDGET	182,522,201.00	182,522,201.00	VARIOUS SERVICES (OUTSOURCING GRASS CUTTING GROUND AND CARGO CHECKERS)
2020-09	OTHER RENTS AND EQUIPMENT	VARIOUS DEPARTMENT /OFFICE	Competitive Bidding	03/16/2020	04/06/2020	04/27/2020	05/07/2020	CORPORATE BUDGET	12,307,518.96	12,307,518.96	OTHER RENTS AND EQUIPMENT (COPYING MACHINE AND HANDHELD RADIO RENTAL)
2020-18	ALL OTHER SERVICES	VARIOUS DEPARTMENT /OFFICE	Competitive Bidding	02/17/2020	03/09/2020	04/13/2020	04/23/2020	CORPORATE BUDGET	48,046,391.00	48,046,391.00	ALL OTHER SERVICES (PRINTING SERVICES, MAINTENANCE SERVICES, TIPPING FEES, SPECIAL EVENTS, CULTURAL & ATHLETIC, OTHER SERVICES (PROGRAMS & PROJECTS), MEALS/FOOD PROVISION, NEWSPAPER, PARTICIPATION FEE/MEMBERSHIP DUES, MISCELLANEOUS-ISO CERT., SUBSCRIPTION/MEMBERSHIP DUES, TOKENS) OTHER PROGRAMS AND PROJECTS, DOCKET & FILING FEES, FLOWERS, PURIFIED DRINKING WATER, MEDIA METER, PICTURE FRAME, HONORARIA, FORUMS

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2020-20	INFORMATION TECHNOLOGY	MIS	Competitive Bidding	03/31/2020	04/20/2020	05/25/2020	06/04/2020	CORPORATE BUDGET	103,669,478.00	103,669,478.00	CAMERA DIGITAL, COMPUTER DESKTOP WITH O.S., COMPUTER DESKTOP WITH O.S. FOR PROFESSIONAL MEDIA EDITING, COMPUTER LAPTOP WITH O.S. (HIGHLY SPECIALIZED, SOFTWARE OFFICE PRODUCTIVITY TOOLS, UPS, DIVE COMPUTER, SERVER COMPUTER, GENERADE, NETWORK TRANSPORT UPGRADE/INETWORK, INFRASTRUCTURE, FIBER CONNECTION, HARDWARE AND SOFTWARE FOR THE CONDUCT OF ENVIRONMENTAL AUDIT AND REPORTING OF SBF LOCATORS PERFORMANCE, ERPS, INTERACTIVE SCREEN/SMART TV, VARIOUS PRINTERS, SERVER UPGRADE AND VIRTUALIZATION, SCANNER HEAVY DUTY AND PROJECTOR MULTI MEDIA
2020-23	OTHER EQUIPMENTS	TELECOMS	Competitive Bidding	02/26/2020	03/17/2020	04/20/2020	04/30/2020	CORPORATE BUDGET	39,242,500.00	39,242,500.00	AMMETER, AIR PARTICULATE MONITORING SYSTEM, BATTERY POWERED RESCUE EXTRICATION TOOL, CCTV SURVEILLANCE SYSTEM POST-EVENT INVESTIGATION TOOL, ELECTRONIC DOOR ACCESS CONTROL, EARTHQUAKE RECORDING INSTRUMENT, LASER DISTANCE METER, LIGHTNING DETECTION AND PROTECTION SYSTEM, MEGGER, NIGHT VISION MONOCULARS, EMERGENCY WARNING SYSTEM, INSTALLATION OF GRID-TIED SOLAR POWER SYSTEM AT BLDG. 225/662, INSTALLATION OF INTRUDER ALARM SYSTEM (INTELLIGENT FENCE) AT ORACLE REPEATER SITE, UPPER CUBI, SHREDDER, VOLTMETER, XF SPECTOMETER
2020-23	OTHER EQUIPMENTS	MTD	Competitive Bidding	03/17/2020	04/06/2020	05/10/2020	05/20/2020	CORPORATE BUDGET	62,278,281.00	62,278,281.00	VARIOUS OTHER EQUIPMENT (PER SUBMISSION OF EAM - MTD)
2020-23	ELECTRONICS AND COMMUNICATIONS EQUIPMENT	TELECOMS	Competitive Bidding	04/15/2020	05/05/2020	08/08/2020	06/18/2020	CORPORATE BUDGET	178,480,000.00	178,480,000.00	AIR BAND RADIO, BASE RADIO, CCTV EXTENDED MONITORING STATION FOR SEAPORT ADMIN BILDG., CCTV SURVEILLANCE SYSTEM AT DATA CENTERS (BLDG. 229, SEAPORT ADMIN BLDG., BLDG. N) INSTALLATION OF SECURITY CAMERA SYSTEM AT VARIOUS INTERSECTIONS IN SBFZ, LED TV AT LEAST 55" WITH MOBILE STAND, REHABILITATION OF ISPS CCTV SURVEILLANCE SYSTEM, SBMA EXISTING MOTOROLA TRUNKED RADIO COMMUNICATION SYSTEM UPGRADE, AERIAL DRONE, INSTALLATION OF AUDIO VISUAL EQUIPMENT AT THE BOARDROOM, INSTALLATION OF CCTV AT BLDG. 225/662, INSTALLATION OF PAYSTEM AT SAN ROQUE CHAPEL/PA SYSTEM WITH PIPE-IN MUSIC AT REGULATORY BLDG., PAGING SYSTEM AT SBECC, 911 UNIVERSAL PUBLIC SAFETY/SECURITY ANSWERING POINT SYSTEM, TRAFFIC CONTROL SYSTEM (5 UPGRADES), AERIAL THERMAL CAMERA (DRONE), LED WALL WITH STAND, TRANSCEIVER, BASE RADIO, UNDERWATER DRONE, INSTALLATION OF LED WALL AT SBECC
2020-26	SECURITY EQUIPMENT	LED	Competitive Bidding	05/12/2020	06/01/2020	07/05/2020	07/15/2020	CORPORATE BUDGET	9,000,000.00	9,000,000.00	M4 5.56 CAL. ASSULT RIFLE



2020-22	MEDICAL EQUIPMENT	PHSD	Competitive Bidding	11/02/2019	11/22/2019	01/10/2020	02/14/2020	CORPORATE BUDGET	11,477,000.00		11,477,000.00	AUTOMATED EXTERNAL DEFIBRILLATOR, ECG MACHINE, GUERNEY, MEDICAL STAIRCHAIR, SCOOP/CHAIR STRETCHER, MEDICAL STRETCHER, XRAY MACHINE, CLINICAL CENTRIFUGE, ULTRASOUND WITH DOPPLER, COLORED, MEDICAL CRASH CART TROLLEY AND LAMP WITH MAGNIFYING GLASS
2020-24	FURNITURES AND FIXTURES	PPMD	Competitive Bidding	03/01/2020	03/21/2020	05/09/2020	05/29/2020	CORPORATE BUDGET	8,189,000.00		8,189,000.00	VARIOUS FURNITURES AND FIXTURES (PER SUBMISSION OF EAM - PPMD AND HRMD-FOR DAY CARE CENTER)
2020-25	MOTOR VEHICLES/HEAVY EQUIPMENT/WATERCRAFT VESSEL	MTD	Competitive Bidding	11/07/2019	11/28/2019	01/03/2020	01/13/2020	CORPORATE BUDGET	180,500,000.00		180,500,000.00	HEAVY EQUIPMENT, AERIAL PLATFORM WITH BUCKET, AMBULANCE TYPE II, AMBULANCE TYPE III, CARRYING TRUCK, DROPSIDE CARGO TRUCK WITH CRANE/LIFTER, LOADER BACKHOE, TANK WATER TRUCK, BUCKET BOOM TRUCK, WRECKER/TOW TRUCK, STAKE TRUCK, COMPACT LOADER WITH ATTACHMENTS, TRACTOR WITH, SLASHER, LIGHT EQUIPMENT TRUCK DROPSIDE CARGO DOUBLE CAB, PATROL BOAT, 24 FOOTER AND WATERCRAFT SPEED BOAT WITH OUTBOARD MOTOR,
2020-06A	BUILDING AND STRUCTURE LOCALLY FUNDED PROJECTS	МТО	Competitive Bidding	02/01/2020	02/21/2020	04/10/2020	04/30/2020	CORPORATE BUDGET	3,420,000.00		3,420,000.00	PASSENGER TERMINAL BLDG. LANDSCAPING AND REHABILITATION/EXTENSION OF BLDG. 696
0300-04-01	ONE STOP SHOP BLDG. 332	ENGG/ ODABI	Competitive Bidding	02/01/2020	02/21/2020	04/10/2020	04/30/2020	CORPORATE BUDGET	5,000,000.00	5,000,000.00		
0300-05-02	RENOVATION OF GBID OFFICE AT BLDG. 662	ENGG/ GBID	Competitive Bidding	09/02/2019	09/22/2019	01/08/2020	01/28/2020	CORPORATE BUDGET	2,510,000.00	2,510,000.00		
0300-05-03	OFFICE RENOVATION AND REHABILITATION OF BID-ICT	ENGG/ BID- ICT	Competitive Bidding	02/01/2020	02/21/2020	04/10/2020	04/30/2020	CORPORATE BUDGET	2,000,000.00	2,000,000.00		
0300-07-04	RENOVATION OF BLDG. 657	ENGG/LED	Competitive Bidding	04/01/2020	04/21/2020	06/09/2020	07/14/2020	CORPORATE BUDGET	11,980,000.00	11,980,000.00		
0300-08-05	SAN BERNARDINO TOWER REHABILITATION	MTD/ TELECOMS	Competitive Bidding	03/01/2020	03/21/2020	05/09/2020	05/29/2020	CORPORATE BUDGET	2,000,000.00	2,000,000.00		光
0300-02-06	RENOVATION OF CUSTOMER WAITING AREA	MTD/ OSD	Competitive Bidding	02/03/2020	02/23/2020	04/12/2020	05/02/2020	CORPORATE BUDGET	1,535,000.00	1,535,000.00		
0300-01-07	REPAIR OF BLDG. 662 TOILETS	MTD/ PDO	Competitive Bidding	03/01/2020	03/21/2020	05/09/2020	05/29/2020	CORPORATE BUDGET	2,500,000.00	2,500,000.00		在國家市 国际所有
0300-07-08	RENOVATION OF SWAT OFFICE AT BLDG. 639,	MTD/ LED	Competitive Bidding	03/01/2020	03/21/2020	05/09/2020	05/29/2020	CORPORATE BUDGET	1,550,000.00	1,550,000.00		
0400-09-01	REHABILITATION OF PORT FACILITIES AND NAVIGATIONAL EQUIPMENT PHASE 3	SEAPORT	Competitive Bidding	05/04/2020	05/24/2020	07/12/2020	08/16/2020	GoP	52,000,000.00		52,000,000.00	
0400-09-02	UPGRADING OF VESSEL TRAFFIC MONITORING SYSTEM (VTMS)	SEAPORT	Competitive Bidding	01/12/2020	02/09/2020	03/29/2020	05/03/2020	GoP	270,000,000.00		270,000,000.00	THE RESERVE THE
0400-09-03	REHABILITATION OF SRF PIERS AND WHARVES (ALAVA PHASE 1)	ENGG/ SEAPORT	Competitive Bidding	03/01/2020	03/21/2020	05/09/2020	06/13/2020	GoP	530,000,000.00		530,000,000.00	
0400-01-04	CONSTRUCTION OF CHAD AND BOD OFFICES	ENGG/ SEAPORT	Competitive Bidding	02/01/2020	02/21/2020	04/10/2020	05/15/2020	CORPORATE BUDGET	5,800,000.00		5,800,000.00	
0400-09-05	REHABILITATION OF SEAPORT FACILITIES	ENGG/ SEAPORT	Competitive Bidding	02/01/2020	02/21/2020	04/10/2020	05/15/2020	CORPORATE BUDGET	58,800,000.00		58,800,000.00	
0400-07-06	CONSTRUCTION OF BUILDING 71	ENGG/ FIRE	Competitive Bidding	11/02/2019	11/22/2019	01/10/2020	02/14/2020	CORPORATE BUDGET	26,000,000.00		26,000,000.00	



0400-07-07	RENOVATION AND UPGRADING OF BLDG. NO. 280	ENGG/PHSD	Competitive Bidding	06/01/2020	06/21/2020	08/09/2020	09/13/2020	CORPORATE BUDGET	50,000,000.00		50,000,000.00	East Suin-ACE.
0400-09-08	IMPROVEMENT OF SBIA FACILITIES (B-8015, B-8050, ATC TOWER CAB0	ENGG/ AIRPORT	Competitive Bidding	06/01/2020	06/21/2020	08/09/2020	09/13/2020	CORPORATE BUDGET	61,000,000.00		61,000,000.00	AL TOP DO NOT BEAUTH
0400-08-09	REHABILITATION OF MT. STA. RITA COMMUNICATION FACILITY	ENGG/ TELECOMS	Competitive Bidding	03/01/2020	03/21/2020	05/09/2020	06/13/2020	CORPORATE BUDGET	10,800,000.00		10,800,000.00	" 是"下表。
0400-02-10	CONSTRUCTION OF PPMD WAREHOUSE	ENGG/ PPMD	Competitive Bidding	06/01/2020	06/21/2020	08/09/2020	09/13/2020	CORPORATE BUDGET	12,000,000.00		12,000,000.00	
0400-08-11	WELCOME ARC AT SBFZ-MORONG BOUNDARY	ENGG	Competitive Bidding	03/01/2020	03/21/2020	05/09/2020	06/13/2020	CORPORATE BUDGET	5,600,000.00		5,600,000.00	
0400-02-12	PROPOSED CONSTRUCTION OF STORAGE FACILITY FOR HAZARDOUS MATERIALS	ENGG/ PPMD	Competitive Bidding	08/02/2020	08/22/2020	10/19/2020	11/14/2020	CORPORATE BUDGET	15,000,000.00		15,000,000.00	
0400-08-13	CONSTRUCTION OF ADDITIONAL ROOM LOCATED AT REGULATORY BUILDING FOR TELECOMS DEPARTMENT	MTD/ TELECOMS	Competitive Bidding	02/03/2020	02/23/2020	04/12/2020	05/02/2020	CORPORATE BUDGET	1,200,000.00		1,200,000.00	为外类的 设备
0400-08-14	ROAD REHABILITATION PROJECT 2020	ENGG	Competitive Bidding	10/01/2019	10/29/2019	01/08/2020	02/07/2020	GoP	225,000,000.00		225,000,000.00	。 美国国际国际
0400-08-15	IMPLEMENTATION OF DRAINAGE MASTERPLAN	ENGG	Competitive Bidding	05/04/2020	05/24/2020	07/12/2020	08/16/2020	GoP	250,000,000.00		250,000,000.00	
0400-09-16	REPAIR AND REHABILITATION OF AIRCRAFT PAVEMENT AT CHARLIE TAXIWAY, SOUTHWEST AND BOTON APRON	ENGG/ SEAPORT	Competitive Bidding	08/02/2020	08/22/2020	10/19/2020	11/14/2020	CORPORATE BUDGET	114,300,000.00		114,300,000.00	annel Capetti Ranana
CONS-400-01- 01	CONSULTANCY SERVICE FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN & CONSTRUCTION SUPERVISION FOR VARIOUS PLANNING & DEVELOPMENT OFFICE PROJECTS	PDO	Competitive Bidding	02/15/2020	2/22/2020	12/04/2020	11/06/2020	CORPORATE BUDGET	30,271,384.32		30,271,384.32	
CONS-400-01- 02	CONSULTING SERVICES FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN AND CONSTRUCTION SUPERVISION FOR THE WIDENING OF RIZAL HIGHWAY FROM 14TH STREET TO MANILA AVENUE INCLUDING EXPNASION OF KALALAKE BRIDGE	PDO	Competitive Bidding	05/15/2020	5/22/2020	11/07/2020	09/20/2020	CORPORATE BUDGET	24,892,031.66		24,892,031.66	
CONS-400-07- 03	CONSULTANCY SERVICE FOR THE PREPARATION OF DETAILED ENGINEERING DESIGN FOR REHABILITATION OF MAJOR ROADS AT ILANIN DISTRICT	ENGG	Competitive Bidding	09/13/2019	9/20/2019	11/19/2019	01/28/2020	CORPORATE BUDGET	4,320,000.00		4,320,000.00	
CONS-300-02- 01	APPRAISAL OF VARIOUS SBMA UNSERVICEABLE PROPERTIES FOR DISPOSAL	PPMD	Competitive Bidding	02/03/2020	09/03/2020	04/28/2020	06/27/2020	CORPORATE BUDGET	300,000.00	300,000.00		
CONS-300-05- 02	HIRING OF THE SERVICES OF PRIVATE SURVEYOR FOR THE BOUNDARY SURVEY OF SBFZ SECURED AREA PARCEL 1-A AND 2 OF SWO-40637	LADD	Competitive Bidding	02/10/2019	09/10/2019	11/28/2019	01/27/2020	CORPORATE BUDGET	7,000,000.00	7,000,000.00		



CONS-300-05- 03	PROCUREMENT OF CONSULTANT SERVICES FOR THE APPRAISAL OF SBMA FIXED ASSETS	LADD	Competitive Bidding	09/09/2019	9/16/2019	05/11/2019	10/01/2020	CORPORATE BUDGET	20,350,000.00	20,350,000.00	ALEXA LEGISLA LEGISLA CONTRACTOR
CONS-300-05- 04	HIRING OF THE SERVICES OF PRIVATE SUREYOR-TO PREPARE THE PROPERTY ADDRESSING OF THE SBFZ PER DISTRICT PER PROPER AREA IDENTIFICATION	LADD	Competitive Bidding	02/10/2019	09/10/2019	11/28/2019	01/27/2020	CORPORATE BUDGET	2,000,000.00	2,000,000.00	
CONS-300-09- 05	FORMULATION AND IMPLEMENTATION OF A DIVESTMENT STRUCTURE FOR SUBIC BAY INTERNATIONAL AIRPORT	AIRPORT	Competitive Bidding	03/07/2019	8/19/2019	10/14/19	09/11/2019	CORPORATE BUDGET	6,000,000.00	6,000,000.00	
CONS-300-10- 06	CONSULTANCY SERVICE FOR GENDER AND DEVELOPMENT PROMOTIONAL AND IMPLEMENTATION OF THE AGENCY'S GAD PROGRAM	OSDA	Competitive Bidding	09/03/2020	03/16/20	05/05/2020	04/07/2020	CORPORATE BUDGET	721,056.00	721,056.00	
CONS-300-10- 07	UPDATING OF SBMA COMPREHENSIVE BUILDING CODE	BPSD	Competitive Bidding	01/03/2020	08/03/2020	4/27/20	06/26/2020	CORPORATE BUDGET	4,500,000.00	4,500,000.00	对发展的复数形式发展的重要的
CONS-300-10- 08	UPDATING ON SUBIC BAY PROTECTED AREA MANAGEMENT PLAN (SBPAMP) BASELINE STUDIES	ECOLOGY	Competitive Bidding	10/10/2019	10/17/2019	06/12/2019	04/01/2020	CORPORATE BUDGET	37,500,000.00	37,500,000.00	
CONS-300-10- 09	CONSULTANCY FOR THE AUTOMATION OF THE APPLICATION AND PERMIT SYSTEM	ECOLOGY	Competitive Bidding	02/24/20	02/03/2020	4/21/20	06/20/2020	CORPORATE BUDGET	500,000.00	500,000.00	ASSET SELECTION
			Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0.00		
2020-01A	POWER	UTILITIES	Direct Contracting	N/A	N/A	N/A	N/A	CORPORATE BUDGET	84,165,584.04	84,165,584.04	WITH EXISTING FRANCHISE CONTRACT TO SUBIC ENERZONE CORPORATION
2020-01B	WATER	UTILITIES	Direct Contracting	N/A	N/A	N/A	N/A	CORPORATE BUDGET	5,864,343.41	5,864,343.41	WITH EXISTING FRANCHISE CONTRACT TO SUBIC WATER AND SEWERAGE COMPANY, INC.
2020-05	PLDT - LANDLINE/LEASED LINES, VOX PABX, PLDT HOTLINE, PABX- PLDT/SMART, MOBILE-GLOBE/SMS BROADCAST, INTERNET - DSL, NTC DATA TRANSPORT, WEB-EMAIL, SOFTWARE CAD (SUBSCRIPTION), PLDT/DSL (ISP), AIRFREIGHT/COURIER AND PPC POSTAL	TELECOMS/ MIS AND OSD	Direct Contracting	N/A	N/A	N/A	N/A	CORPORATE BUDGET	5,864,343.41	5,864,343.41	PLDT - LANDLINE/LEASED LINES, VOX PABX, PLDT HOTLINE, PABX- PLDT/SMART, MOBILE- GLOBE/SMS BROADCAST, INTERNET - DSL, NTC DATA TRANSPORT, WEB-EMAIL, SOFTWARE CAD (SUBSCRIPTION), PLDT/DSL (ISP), AIRFREIGHT/COURIER AND PPC POSTAL
			Repeat Order	N/A	N/A	Indicate Date	Indicate Date		0.00		自然 學是 1000年的 1000年 100
2020-02B	VARIOUS OFFICE EQUIPMENT (SEMI- EXPENDABLE)	VARIOUS DEPARTMENT /OFFICE	Shopping	11/29/2019	N/A	01/02/2020	01/09/2020	CORPORATE BUDGET	70,798.40	70,798.40	VARIOUS OFFICE EQUIPMENTS (TREASURY,OSDA FOR BIG, BUS. & INVESTMENT -LEISURE AND TELECOMS)
2020-02B	VARIOUS I.T. EQUIPMENT (SEMI- EXPENDABLE)	VARIOUS DEPARTMENT /OFFICE	Shopping	12/02/2019	N/A	01/06/2020	01/13/2020	CORPORATE BUDGET	792,518.98	792,518.98	VARIOUS I.T. EQUIPMENTS (MIS,PPMD, LEGAL, OSDA FOR BIG ODA FOR BIG, BUS. & INVESTMENT MFTG. & MARITIME, OSDA FOR AVIATION & MARITIME OPERATIONS, AIRPORT AND OSDA FOR REGULATORY)
2020-02B	VARIOUS ECE EQUIPMENT (SEMI- EXPENDABLE)	VARIOUS DEPARTMENT /OFFICE	Shopping	11/29/2019	N/A	01/02/2020	01/09/2020	CORPORATE BUDGET	322,106.00	322,106.00	VARIOUS ECE EQUIPMENTS (HRMD, OSD, LEGAL, LABOR, OSDA FOR BIG, LADD, BUS. & INVESTMENT LEISURE AND MFTG. & MARITIME, TOURISM, ODA FOR PUBLIC HEALTH, PHSD, TELECOMS, AIRPORT AND OSDA FOR REGULATORY)



2020-02B	VARIOUS MEDICAL EQUIPMENT (SEMI-EXPENDABLE)	VARIOUS DEPARTMENT /OFFICE	Shopping	12/02/2019	N/A	01/06/2020	01/13/2020	CORPORATE BUDGET	269,300.00	269,300.00	VARIOUS MEDICAL EQUIPMENT (HRMD, ODA FOR BIG, BUS. & INVESTMENT MFTG. & MARITIME, LED, PHSD, TELECOMS, OSDA FOR AVIATION &
2020-02B1	VARIOUS OTHER EQUIPMENT (SEMI- EXPENDABLE)	VARIOUS DEPARTMENT	Shopping	12/04/2019	N/A	01/08/2020	01/15/2020	CORPORATE BUDGET	771,750.00	771,750.00	MARITIME OPERATIONS AND AIRPORT) VARIOUS OTHER EQUIPMENT (PER SUBMISSION OF EAM - ECOLOGY)
2020-02B2	VARIOUS OTHER EQUIPMENT (SEMI- EXPENDABLE)	VARIOUS DEPARTMENT	Shopping	12/04/2019	N/A	01/08/2020	01/15/2020	CORPORATE BUDGET	233,398.20	233,398.20	VARIOUS OTHER EQUIPMENT (PER SUBMISSION OF EAM - TELECOMS)
2020-02B3	VARIOUS OTHER EQUIPMENT (SEMI- EXPENDABLE)	VARIOUS DEPARTMENT /OFFICE	Shopping	12/04/2019	N/A	01/08/2020	01/15/2020	CORPORATE BUDGET	492,487.31	492,487.31	VARIOUS OTHER EQUIPMENT (PER SUBMISSION OF EAM - MTD)
2020-02B3	OTHER SUPPLIES (SEMI- EXPENDABLE)	VARIOUS DEPARTMENT /OFFICE	Shopping	12/04/2019	N/A	01/08/2020	01/15/2020	CORPORATE BUDGET	448,545.00	448,545.00	VARIOUS OTHER EQUIPMENT (PER SUBMISSION OF EAM - MTD AND HRMD-DAY CARE CENTER)
			NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Date	Indicate Date		0.00		
			NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date		0.00		
			NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Date	Indicate Date		0.00		
			NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date		0.00		
2020-02B	OFFICIAL RECEIPTS	TREASURY	NP-53.5 Agency-to-Agency	N/A	N/A	01/10/2020	01/24/2020	CORPORATE BUDGET	4,498,072.00	4,498,072.00	AVAILABLE AT NATIONAL PRINTING OFFICE (NPO), APO PRODUCTION UNIT AND BANGKO SENTRAL NG PILIPINAS (BSP)
2020-07	ADVERTISING, PROMOTIONS AND MARKETING	VARIOUS DEPARTMENT /OFFICE	P-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Servic	N/A	N/A	01/10/2020	01/24/2020	CORPORATE BUDGET	38,986,475.00	38,986,475.00	ADVERTISING, PROMOTIONS AND MARKETING
CONS-2020- OFFICE	VARIOUS OFFICE CONSULTANTS	VARIOUS DEPARTMENT /OFFICE	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	CORPORATE BUDGET	18,356,676.00	18,356,676.00	Accounting Department: 9 Office Consultants; Airport Department: 2 Office Consultants; Board Secretariat: 3 Office Consultants; Engineering Department: 3 Office Consultants; Law Enforcement Department: 1 Office Consultants; Media Production Department: 3 Office Consultants; Regulatory Group: 2 Office Consultants; Public Health & Safety Department: 6 Office Consultants; Public Realtions Department: 1 Office Consultant; Tourism Department: 1 Office Consultant
			NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date		0.00		
			NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		0.00		
			NP-53.10 Lease of Real Property and Venue	N/A	N/A	Indicate Date	Indicate Date		0.00		
			NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date		0.00		
			NP-53.12 Community Participation	N/A	N/A	Indicate Date	Indicate Date		0,00		
			NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	N/A	N/A	Indicate Date	Indicate Date		0.00		



CONSOLIDATED BY:

BAC Secretariat **BAC Goods and Services**

JHEA E. EBAL BAC Secretariat **BAC Infrastructure** FAYE ANNE Q. PONCE **BAC Secretariat** BAC Consultancy

REVIEWED BY:

ATTY. ANNA ROSARIO P. REYES
BAC Secretary

BAC Goods and Services

BAC Secretary
BAC Infrastructure

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

NOTED BY:

Manager

Financial Planning and Budget DEpartment

RECOMMENDING APPROVAL:

CHAIRPERSON **BAC Goods and Services**

ENGR. MARCO A. ESTABILLO CHAIRPERSON BACTHITISTRUCTURE

Dynman

ATTY. RUEL JOHN T. KABIGTING

CHAIRPERSON **BAC Consultancy**

APPROVED BY:

ATTY. WILMA T. EISMA Chairman and Administrator/ Head of Procuring Entity