

AWARDED PURCHASE REQUESTS THROUGH ALTERNATIVE METHOD (JANUARY-DECEMBER 2019))

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
SHOPPING									
00044-19-1109-0117	ACOUSTIC CEILING TILES (ACT)	FOR THE REPAIR OF DAMAGED ACOUSTIC CEILING TILES OF SBIA	AIRPORT DEPT.	SHOPPING	30,000.00	190007	25,000.00	5,000.00	VICTORIA TRADING
00044-19-109-0118	WIRE, ELECTRICAL 2.00MM, STRANDED THHN, 150MTRS/BOX	FOR THE REPAIR HEATERS OF FLASHING LIGHT OF RUNWAY 7	AIRPORT DEPT.	SHOPPING	6,900.00	190002	5,850.00	1,050.00	TRIANGLE ACE LUMBER AND HARDWARE
0004-18-1120-0953	SAVER'S ELECTRONIC WORLD INC.	OVEN, MICROWAVE; REFRIGERATOR	NGDC3	SHOPPING	15,000.00	190016	10,450.00	4,550.00	SAVER;S ELECTRONIC WORLD INC.
00038-19-1116-0139	EVAPORATOR BLOWE MOTOR	FOR THE REPAIR OF A/C UNIT AT BLDG. 280, 1ST FLOOR, DISPATCHER AREA	PHSD	SHOPPING	5,775.00	190009	5,250.00	525.00	FRANCIS MERCHANDISING
00041-19-1126-0151	FAN, MOTOR; CONDENSER FAN MOTOR	FOR THE REPAIR OF A/C UNIT AT BLDG. 5000	MTD, MAINTENANCE	SHOPPING	10,250.00	190027	8,650.00	1,600.00	FRANCIS MERCHANDISING
00044-19-1119-0144	BREAKER, CIRCUIT 60 AMPERES	NEEDED FOR THE IMMEDIATE INSTALLATION OF 2 UNIT (7.5 TONER) SPLIT TYPE A/C AT CAAP-CNS LOCATED AT BLDG. 8050	AIRPORT DEPT.	SHOPPING	4,400.00	190026	3,737.00	663.00	1010 HARDWARE AND GENERAL MERCHANDISE
00037-19-1126-0150	COMPRESSOR, FOR 1.5 HP WINDOW TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT BLDG. 657, RM. 213 INVESTIGATION OFFICE	LED	SHOPPING	8,580.00	190035	7,150.00	1,430.00	FRANCIS MERCHNDISING
00037-19-1116-0135	ARM ASSEMBLY FRONT SUSPENSION; JOINT ASSEMBLY STEERING	REPAIR OF MITSUBISHI "ADVENTURE" WAGON ADV-018 (WLR-410)	LED	SHOPPING	22,540.00	190037	11,170.00	11,370.00	CARLINE PARTS CENTER
00041-19-1114-0130	CLUTCH ASSEMBLY; CLUTCH LINING	REPAIR OF ISUZU "FORWARD"GARBAGE TRUCK CPR-1701	MTD, MAINTENANCE	SHOPPING	13,550.00	190038	13,550.00	-	JE'S AUTO SUPPLY
00049-19-1122-0148	ARM ASSEMBLY; TIE ROD INNER; TIE ROD OUTER	REPAIR OF MITSUBISHI "STRADA" PICK-UP TRUCK PUP-236 (SFJ-653)	BUILDING PERMIT AND SAFETY DEPT.	SHOPPING	26,410.00	190040	21,210.00	5,200.00	CARLINE PARTS CENTER
00045-19-1017-0076	MEDICINES & MEDICAL SUPPLIES	FOR SEAPORT EMPLOYEES USE	SEAPORT DEPT.	SHOPPING	3,166.00	190041	2,519.50	646.50	OLONGAPO DRUGSTORE
00044-19-1211-0173	PAPER, STICKER; PHOTO PAPER	FOR SBIA OFFICE USE	AIRPORT DEPT.	SHOPPING	21,900.00	190043	11,890.00	3,149.00	DML SUBIC FREEPORT CORPORATION
00044-19-1211-0173	CLIP FOR I.D.; WHITE BOARD	FOR SBIA OFFICE USE	AIRPORT DEPT.	SHOPPING		190044	6,861.00		DATAWORX OFFICE SOLUTIONS

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00044-19-1207-0169	COFFEE, INSTANT; SUGAR, WHITE	FOOD PROVISIONS FOR VIPs, VISITORS AND PERSONNEL ASSIGNED AT GRANDE ISLAND	AIRPORT DEPT.	SHOPPING	21,990.00	190045	16,409.30	1,116.70	CHOA'S FOR EVERYTHING
00044-19-1207-0169	CUP, PAPER; RICE	FOOD PROVISIONS FOR VIPs, VISITORS AND PERSONNEL ASSIGNED AT GRANDE ISLAND	AIRPORT DEPT.	SHOPPING		190046	4,464.00	-	SHOP AND CARRY EXPRESSMART
00051-19-1026-0095	BATTERY PACK, 5000mAH	FOR THE REPAIR OF JBL EXTREME PORTABLE SPEAKER	TELECOMMS DEPT.	SHOPPING	10,000.00	190049	10,000.00	-	DML-SUBIC FREEPORT CORP.
00026-19-1128-0160	DIGGER, POST HOLE; RAKE, BOW	TOOLS NEEDED FOR CLEAN-UP DRIVE	LADD	SHOPPING	4,900.00	190050	985.00	3,365.00	VICTORIA TRADING
00026-19-1128-0160	SHOVEL POINTED	TOOLS NEEDED FOR CLEAN-UP DRIVE	LADD	SHOPPING		190051	550.00		1010 HARDWARE AND GENERAL MERCHANDISE
00004-18-1203-0959	INK, CARTRIDGE EPSON	FOR THE CONTINUING OPERATION OF THE NGDC3 PROJECT MANAGEMENT OFFICE	NGDC3	SHOPPING	7,700.00	190056	7,326.00	374.00	MICROGENESIS SOFTWARE INC.
00041-19-1002-0047	CLUTCH COVER ASSEMBLY; CLUTCH LINING	REPAIR OF MITSUBISHI "FUSO FIGHTER FORWARD" DUMP TRUCK DMP-1301 (RME- 595)	MTD, TRANSP.	SHOPPING	17,200.00	190060	17,200.00	-	JE'S AUTO SUPPLY
00020-19-1218-0180	COMPRESSOR, 2HP WINDOW TYPE A/C	FOR THE REPAIR OF A/C UNIT AT BLDG. 255 RM. 125	LABOR DEPT.	SHOPPING	9,130.00	190062	8,350.00	780.00	FRANCIS MERCHANDISING
00041-19-1127-0157	BIDET, SPRAYER; TEE, PIPE FITTING	MATERIALS FOR THE INSTALLATION OF BIDET FIXTURE AT BLDG. 229	MTD, MAINTENANCE	SHOPPING	17,691.00	190071	9,023.00	8,668.00	VICTORIA TRADING
00004-18-1211-0962	BALLPEN, BLACK; STAMP PAD, FELT PAD	FOR THE CONTINUING OPERATION OF NGDC3 PROJECT	NGDC3	SHOPPING	37,915.00	190069	22,270.00	8,425.75	DML SUBIC FREEPORT CORP.
00004-18-1211-0962	MARKER, FLUORESCENT; NOTEBOOK, STENOGRAPHER	FOR THE CONTINUING OPERATION OF NGDC3 PROJECT	NGDC3			190070	7,219.25		NATIONAL BOOKSTORE
00041-19-1206-0166	FLUSHOMETER, FOR URINAL, LEVER TYPE	REPLACEMENT OF DEFECTIVE WATER CLOSET FLUSHOMETER AT BLDG. 255	MTD, MAINTENANCE	SHOPPING	7,150.00	190073	5,488.00	1,662.00	1010 HARDWARE AND GENERAL MERCHANDISE

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00038-19-0117-0222	AUTOMOTIVE BATTERY: REVERSE POLARITY 12 VOLTS, 3SM G65	FOR AMBULANCE AMB-802 (RHF183, AMB-7 (SGR525)	PHSD	SHOPPING	45,600.00	190074	22,800.00	2,000.00	RIZ AUTO SUPPLY
00038-19-0117-0222	AUTOMOTIVE BATTERY: REVERSE POLARITY 12 VOLTS, 3SM	FOR AMBULANCE AMB-802 (RHF183, AMB-7 (SGR525)	PHSD	SHOPPING		190075	20,800.00		FRANCIS MERCHANDISING
00044-19-1219-0182	CLUTCH, PART #641-20040-00, OEM	NEEDED FOR THE PREVENTIVE MAINTENANCE/REPAIR OF WEEDEATERS	AIRPORT DEPT.	SHOPPING	45,000.00	190084	28,500.00	16,500.00	UPTOWN INDUSTRIAL SALES, INC.
00051-19-0110-0203	LADDER, MULTI PURPOSE	TO BE USED ON INSTALLATION AND REPAIR OF VARIOUS TELEOCMMUNICATIONS EQUIPMENT/DEVICES	TELECOMS DEPT.	SHOPPING	8,500.00	190083	4,200.00	4,300.00	TRIANGLE ACE LUMBER AND HARDWARE
00051-19-0111-0206	BATTERY LOAD TESTER	TO BE USED FOR MEASUREMENT OF CAR BATTERY EFFICIENCY	TELECOMS DEPT.	SHOPPING	3,000.00	190092	2,850.00	150.00	AYKRAND TOOLS AND EQUIPMENT TRADING AND SERVICES
00003-19-0208-0263	COMPRESSOR FOR 1.5 HP SPLIT TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT. AT BLDG. 119 RM. 113	BOARD SECRETARIAT	SHOPPING	10,000.00	190096	9,000.00	1,000.00	KHENT AIR CONDITIONING AND REF. SHOP
00024-19-1227-0185	INDOOR PRINTED CIRCUIT BOARD (PCB)	FOR THE REPAIR OF A/C UNIT AT BLDG. 229, 1ST FLOOR	TREASURY DEPT.	SHOPPING	4,310.00	190100	3,919.00	391.00	KHENT AIRCONDITION AND REFRIGERATION SHOP
00041-19-0201-0249	SHEET, ROOFING; THINNER PAINT	REPLACEMENT OF ROOFING OF GENERATOR SHED/POWER HOUSE SHED AT THE BACK OF BLDG. 229	MTD, MAINTENANCE	SHOPPING	39,719.50	190097	23,638.00	6,141.50	UPTOWN INDUSTRIAL SALES, INC.
00041-19-0201-0249	TUBULAR GALVANIZED IRON; SEALANT	REPLACEMENT OF ROOFING OF GENERATOR SHED/POWER HOUSE SHED AT THE BACK OF BLDG. 229	MTD, MAINTENANCE	SHOPPING		190098	9,940.00		VICTORIA TRADING
00041-19-0115-0217	FLUSHOMETER, FOR FLOOR MOUNTED ESPOSED WATER CLOSET, LEVER TYPE	FOR THE REPLACEMENT OF DEFECTIVE FLUSHOMETER OF COOMODE AT BLDG. 229 (SECOND FLOOR)	MTD, MAINTENANCE	SHOPPING	4,888.00	190110	4,888.00	-	1010 HARDWARE AND GENERAL MERCHANDISE

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00050-19-0111-0205	COMPRESSOR, WINDOW TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT REGULATORY BLDG., ECOLOGY OFFICE (LOBBY)	ENG'G DEPT.	SHOPPING	9,400.00	190109	6,800.00	2,600.00	FRANCIS MERCHANDISING
00003-19-0116-0218	COFFE, INSTANT; SUGAR, BROWN	TO BE USED DURING BOARD AND COMMITTEE MEETING FOR THE FIRST QUARTER	BOARD SECRETARIAT	SHOPPING	23,582.60	190112	18,001.60	5,581.00	GR888T C CORPORATION
00044-19-1127-0155	STROBE LIGHT, FLASH HIGH INTENSITY	FOR USE OF SBIA VEHICLES OPERATING IN THE AIRPORT MANUEVERING AREA	AIRPORT DEPT.	SHOPPING	7,800.00	190113	7,800.00	-	DML SUBIC FREEPORT CORPORATION
00004-19-0114-0212	SUGAR, WHITE	FOOD PROVISIONS FOR CHAIRMAN'S OFFICE	CHAD'S OFFICE	SHOPPING	28,775.00	190116	20,015.00	1,212.50	SHOP AND CARRY EXPRESSMART
00004-19-0114-0212	COFFEE, INSTANT (DECAF)	FOOD PROVISIONS FOR CHAIRMAN'S OFFICE		SHOPPING		190117	7,547.50		GR888T C CORPORATION
00018-19-0212-0272	BALL JOINT; TIE ROD ENDS	REPAIR OT MITSUBISHI "LANCER GLX" SED-801 (SJB-482)	ODA LEGAL	SHOPPING	15,000.00	190121	10,180.00	4,820.00	DBF AUTO SUPPLY
00051-19-0215-0275	COMPRESSOR, FOR 2.0HP WINDOW TYPE A/C; FAN MOTOR	REPAIR OF A/C UNITS AT REGULATORY BLDG. AND ORACLE CUBI TELECOM OFFICE	TELECOMS DEPT.	SHOPPING	13,365.00	190123	10,600.00	2,765.00	FRANCIS MERCHANDISING
00045-19-0110-0204	VARIOUS SHOP AND DIVING EQUIPMENT	REPLACEMENT OF DAMAGED SCUBA DIVING GEAR ACCESSORIES AND INSTALLATION OF NEW SCUBA TANK	SEAPORT DEPT.	SHOPPING	12,429.00	190124	11,896.00	533.00	BROADWATER MARINE INC.
00044-19-1113-0124	BATTERY PACK,	REPLACE FOR LIGHT GUN AND PORTABLE ILS/VOR RECEIVER	AIRPORT DEPT.	SHOPPING	24,360.00	190120	12,588.00	11,772.00	1010 HARDWARE AND GENERAL MERCHANDISE
00044-19-0110-0201	CORD THREE WIRE ROYAL	NEEDED FO THE IMMEDIATE INSTALLATION OF DONATED BRAND NEW 2-UNIT (7.5 TONNER) SPLIT TYPE A/C SYSTEM AT CAAP-CNS EQUIPMENT ROOM BLDG. 8050	AIRPORT DEPT.	SHOPPING	18,500.00	190101	9,900.00	2,100.00	VICTORIA TRADING

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00044-19-0110-0201	FITTINGS, COPPER, COUPLING	NEEDED FO THE IMMEDIATE INSTALLATION OF DONATED BRAND NEW 2-UNIT (7.5 TONNER) SPLIT TYPE A/C SYSTEM AT CAAP-CNS EQUIPMENT ROOM BLDG. 8050	AIRPORT DEPT.	SHOPPING		190102	6,500.00		FRANCIS MERCHANDISING
00034-19-1031-0110	SERVICES AND MATERIALS: CONCEPTUALIZE ARTISTIC CORPORATE DESIGN/LAYOUT, PRINTING AND CONSTRUCTION/INSTALLATION OF SUBIC BAY PAVILLION FOR THE 26TH PHILIPPINE TRAVEL TOUR EXPO	FOR THE SUBIC BAY BOOTH DURING THE 26TH PHILIPPIE TRAVEL TOUR EXPO AT THE SMX CONVENTION CENTER MALL OF ASIA COPLEX	TOURISM DEPT.	NEGOTIATED	236,250.00	190025	230,000.00	6,250.00	CRV GRAPHICDEN ADVERTISING
00004-19-0108-0194	SERVICES: HOTEL ACCOMODATION INCLUDING MEALS AND FUNCTION ROOM FOR 20 PAX	CONDUCT PF [ROJECT DEVELOPMENT UPDATE AND INSPECTION ACTIVITIES AT NGDC3 PROJECT SITE BY DICT	NGDC3	NEGOTIATED	98,420.00	190024	98,420.00	-	HANAKYUNG CORPORATION
00015-19-1119-0142	SERVICES AND MATERIALS: FABRICATION OF UNIFORMS FOR THE 9TH SBMA MINI-OLYMPICS ON FEBRUARY 20-22, 2019	TO BE USED FOR 2019 MINI OLYMPICS	HRMD	NEGOTIATED	628,460.00	190017	606,299.00	22,161.00	JOHN COZ PRINTS
00015-19-1119-0143	SERVICES AND MATERIALS: FABRICATION OF TROPHIES	TO BE USED FOR THE 9TH SBMA MINI OLYMPICS AWARDS ON FEBRUARY 25 2019	HRMD	NEGOTIATED	82,480.00	190042	82,480.00	-	GLYPTIC ART ENTERPRISE
00045-19-1115-0133	SERVICES AND MATERIALS: PROVIDE AND INSTALL COMPRESSOR MOTOR ASSEMBLY FOR A/C UNIT, SPLIT TYPE, WALL MOUNTED	FOR THE REPAIR OF BILLING/ACCOUNTING ROOM, CCTV ROOM AND CABLE ROOM A/C UNITS	SEAPORT DEPT.	NEGOTIATED	73,280.00	190047	67,200.00	6,080.00	KHENT AIRCONDITION AND REFRIGERATION SHOP
00034-18-0716-0761	ADVERTISEMENT: 4-5 MINUTES RUN TV DOCUMENTARY FOR A SEASON	MARKETING AND PROMOTION OF SUBIC BAY FREEPORT AS TOURISM DESTINATION	TOURISM DEPT.	NEGOTIATED	350,000.00	190028	350,000.00	-	TV8 MEDIA PRODUCTIONS

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00034-19-1107-0114	SERVICES AND MATERIALS: PRINTING, LAYOUT INCLUDING INSTALLATION AND DISMANTLE ON SITE OF SBMAPROMOTIONAL MATERIALS: TARPAULIN, BACKDROP EVENT BANNERS	FOR PUBLIC INFORMATION, CAMPAIGNS, EVENTS AND PROJECTS PROMOTIONS OF SBMA ACTIVITIES	TOURISM DEPT.	NEGOTIATED	358,000.00	190053	314,800.00	43,200.00	CRV GRAPHICDEN ADVERTISING
00044-19-0204-0250	SOLDER PROFANE WELDING TORCH; CYLINDER REFILL MAPP GAS	TO BE USED FOR WELDING	AIRPORT DEPT.	SHOPPING	4,980.00	190140	4,980.00	-	KHENT AIRCONDITION AND REFRIGERATION SHOP
00044-19-0118-0223	COPPER TUBING INSULATION	FOR THE IMMEDIATE INSTALLATION OF 7.5 TONNER (2 UNIT) SPLIT TYPE A/C UNITS AT CAAP- CNS EQUIPMENT ROOM AT BLDG. 8050	AIRPORT DEPT.	SHOPPING	8,820.00	190137	8,820.00	-	KHENT AIRCONDITION AND REFRIGERATION SHOP
00026-19-0208-0262	NESCAFE 3 IN 1; PAPER CUPS	TO BE SERVED DURING THE ORIENTATION FOR THE NEW RESIDENT EVERY LAST FRIDAY OF THE MONTH (JANUARY- DECEMBER)	LADD	SHOPPING	11,269.90	190136	9,027.25	2,242.65	GR888T C CORPORATION
00034-19-0201-0248	WIRE, ELECTRICAL 14 MM2 (#6 AWG)	INSTALLATION OF POWER SUPPLY OF A/C AT PLENARY 1 SBECC	TOURISM DEPT.	SHOPPING	9,075.00	190132	7,046.25	2,028.75	UPTOWN INDUSTRIAL SALES, INC.
00041-19-0219-0279	WIRE, ELECTRICAL 5.5MM2; WIRE ELECTRICAL 3.5MM2	ELECTIRCAL MATERIALS FOR CRUISE SHIP TENTS AT WATERFRONT ROAD	MTD, MAINTENANCE	SHOPPING	32,972.00	190133	22,570.00	6,272.00	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0219-0279	BREAKER, CIRCUIT 20AT, 60AF	ELECTIRCAL MATERIALS FOR CRUISE SHIP TENTS AT WATERFRONT ROAD	MTD, MAINTENANCE	SHOPPING		190134	2,600.00		MIAMI TOOLS AND SUPPLIES
00041-19-0219-0279	TAPE, ELECTRICAL	ELECTIRCAL MATERIALS FOR CRUISE SHIP TENTS AT WATERFRONT ROAD	MTD, MAINTENANCE	SHOPPING		190135	1,530.00		VICTORIA TRADING
00020-19-0208-0265	FAN, MOTOR FOR 2HP WINDOW TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT BLDG. 662	LABOR DEPT.	SHOPPING	3,080.00	190148	2,950.00	130.00	FRANCIS MERCHANDISING

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00041-19-0219-0284	COMPRESSOR FOR WINDOW TYPE A/C UNIT, ROTARY COMPRESSOR	FOR THE REPAIR OF A/C UNIT AT TRANSP BLDG. (CONFERENCE ROOM)	MTD, TRANSP.	SHOPPING	7,480.00	190149	6,800.00	680.00	FRANCIS MERCHANDISING
00041-19-0218-0276	REMOTE CONTROL FOR 1.0 HP CARRIER AIC/ UNIT	REMOTE CONTROL OF SPLIT TYPE WALL MOUNT A/C UNIT AT TRANSP BLDG.	MTD, TRANSP.	SHOPPING	3,300.00	190150	3,200.00	100.00	KHENT AIRCONDITION AND REFRIGERATION SHOP
00044-19-0129-0238	PADLOCK, HEAVY DUTY	TO BE USED IN SECURING SBIA CONTROL GATES AND GENERATOR SHELTERS	AIRPORT DEPT.	SHOPPING	8,000.00	190151	7,500.00	500.00	AYKRAND TOOLS AND EQUIPMENT TRADING AND SERVICES
00051-19-0134-0244	BUNDY CLOCK	TO BE USED BY AIRPORT DEPT.	AIRPORT DEPT.	SHOPPING	44,000.00	190145	43,440.00	560.00	DANIEL MERCHNDISING
00051-19-0204-0252	SHREDDING MACHINE, HEAVY DUTY	TO BE USED BY OFFICE SERVICES DEPT.	TELECOMS DEPT.	SHOPPING	24,000.00	190153	23,500.00	500.00	SUBICWORX INCORPORATED
00037-19-0226-0302	SOLUTION INJECTION; VACCINE DHL; VACCINE RABBIES	MEDICAL SUPPLIES FPR SBMA OWNED WORKING DOGS K-9	LED	SHOPPING	29,080.00	190157	29,080.00	-	EXAL'S RICE & POULTRY SUPPLY
00037-19-0226-0303	STEERING UNIT; HUB FRONT AXLE	FOR THE REPAIR OF ISUZU "CROSSWIND" WAGON CRW-501 (SHL-741)	LED	SHOPPING	35,460.00	190161	31,560.00	3,900.00	NIDA'S AUTO SUPPLY
00051-19-0226-0304	TELEPHONE ANALOG, CORDED	TO BE DISTRIBUTED TO AIRPORT (6), LABOR (50, TELECOMS (32)	TELECOMS DEPT.	SHOPPING	43,000.00	190166	29,240.00	13,760.00	MIAMI TOOLS SUPPLIES
00051-19-0220-0289	ARM ASSEMBLY, FRONT SUSPENSION, LOWER AND UPPER	REPAIR OF ISUZU "TFS" PICK-UP TRUCK PUP 224 (SEJ-746)	TELECOMS DEPT.	SHOPPING	13,300.00	190169	11,600.00	1,700.00	NIDA'S AUTO SUPPLY
00041-19-0220-0291	COMPRESSOR, FOR SPLIT TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT T BLDG. 229, ROOM 113 (BOARD SEC ROOM)	MTD, MAINTENANCE	SHOPPING	8,800.00	190175	6,800.00	2,000.00	KHENT AIRCONDITION AND REFRIGERATION SHOP
00045-19-0222-0297	LAMP BULB, BT-56 1000W	TO BE USED AT NSD COMPOUND	SEAPORT DEPT.	SHOPPING	15,200.00	190174	14,000.00	1,200.00	AYKRAND TOOLS AND EQUIPMENT TRADING AND SERVICES
00041-19-0301-0323	ARC, WELDING MACHINE, PORTABLE HEAVY DUTY	TO BE USED FOR FABRICATION OF STREETNAME AND OTHER ROAD SIGNAGES	MTD, MAINTENANCE	SHOPPING	22,500.00	190173	16,888.00	5,612.00	1010 HARDWARE AND GENERAL MERCHANDISE
00015-19-0304-0333	GARDEN RAKE; DUST PAN; SCOOP SHOVEL	FOR DAY-TO-DAY OPERATION	HRMD	SHOPPING	2,635.50	190171	1,050.00	1,409.50	VICTORIA TRADING
00015-19-0304-0333	GARDEN RAKE; DUST PAN; SCOOP SHOVEL	FOR DAY-TO-DAY OPERATION	HRMD	SHOPPING		190172	176.00		1010 HARDWARE AND GENERAL MERCHANDISE

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00044-19-0304-0335	FULL BODY SAFETY HARNESS, BIG HOOK	NECESSARY IN CONDUCTING PREVENTIVE MAINTENANCE OF HIGH MAST FLOODLIGHTS	AIRPORT DEPT.	SHOPPING	4,600.00	190178	4,300.00	300.00	AYKRAND TOOLS AND EQUIPMENT TRADING AND SERVICES
00045-19-0207-0259	ELECTRICAL WIRE	FORCCTV STATION HOUSS AT NSD1	SEAPORT DEPT.	SHOPPING	6,730.00	190179	3,895.00	1,285.00	TRIANGLE ACE LUMBER AND HARDWARE
00045-19-0207-0259	ELECTRICAL WIRE	FORCCTV STATION HOUSS AT NSD1	SEAPORT DEPT.	SHOPPING		190180	1,550.00		VICTORIA TRADING
00051-19-0111-0207	TONER LAN TRACER PROBE KIT	TO BE USED FOR TROUBLESHOOTING AND REPAIR OF LOCAL AREA NETWORK (LAN) DIFFERENT TYPES OF CABLING	TELECOMS DEPT.	SHOPPING	16,000.00	190176	15,568.02	431.98	RS COMPONENTS CORPORATION
00044-19-0227-0308	BINDER, 3-RING FOR LEGAL SIZE AND A4 SIZE	TO BE USED FOR FLING, COMPILATION AND STRONG OF VARIOUS DEPTS. OFFICIAL FILES	AIRPORT DEPT.	SHOPPING	23,000.00	190189	20,550.00	2,450.00	1010 HARDWARE AND GENERAL MERCHANDISE
00051-19-0220-0288	CELLULAR SIGNAL REPEATER, TRIBAND	FOR IMPROVEMENT OF CELLULAR SIGNAL AT 1ST FLOOR AND 2ND FLOOR OF BLDG. 255	TELECOMS DEPT.	SHOPPING	32,000.00	190194	29,040.00	2,960.00	CER CONNECT
00007-19-0221-0292	EXTENSION CORD, ELECTRICAL POWER STRIP TYPE	FOR MIS OFFICE USE AT BLDG. N	MISO	SHOPPING	35,664.00	190195	18,000.00	3,264.00	RONEL MARKETING
00007-19-0221-0292	EXTENSION CORD, ELECTRICAL WHEEL TYPE	FOR MIS OFFICE USE AT BLDG. N	MISO	SHOPPING		190196	14,400.00		VICTORIA TRADING
00051-19-0111-0208	DIGITAL MULTI TESTER/MULTIMETER	TO BE USED AS TESTING TOOL FOR VARIOUS SHOP REPAIRS AND SYSTEM MAINTENANCE OF TELECOMS DEPT.	TELECOMS DEPT.	SHOPPING	13,500.00	190198	12,903.00	597.00	RS COMPONENTS CORPORATION
00006-19-0301-0312	WIRE, ELECTRICAL; CONDUIT, ELECTRICAL	INSTALLATION OF POWER SUPPLY FOR TRANSFER OF A/C UNIT AT INTERNAL AUDIT OFFICE	INTERNAL AUDIT SERVICE	SHOPPING	3,634.00	190163	1,740.00	1,534.00	1010 HARDWARE AND GENERAL MERCHANDISE
00006-19-0301-0312	BOX, CONNECTOR; COUPLING ELECTRICAL	INSTALLATION OF POWER SUPPLY FOR TRANSFER OF A/C UNIT AT INTERNAL AUDIT OFFICE	INTERNAL AUDIT SERVICE	SHOPPING		190164	360.00		VICTORIA TRADING
00041-19-0206-0257	SHEET, POLYCARBONATE; SCREW TEK	REPAIR OF ROOFING SHEETS OF WAITING SHED KALAKLAN GATE	MTD, MAINTENANCE	SHOPPING	9,509.00	190201	8,500.00	1,009.00	1010 HARDWARE AND GENERAL MERCHANDISE

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00044-19-0329-0420	PHOTOCONTROLLER WITH SOCKET	TO THE OBSTRUCTION LIGHTS OF INSTRUMENT LANDING SYSTEM (ILS) TOWER RADAR SITE	AIRPORT DEPT.	SHOPPING	10,000.00	190204	3,875.00	6,125.00	UPTOWN INDUSTRIAL SALES, INC.
00024-19-0410-0463	RIBBON FOR P.O.S PRINTER	FOR P.O.S. DESIGNED PRINTER USED TO COLLECT REVENUES AT VRAIOUS REVENUE CENTER	TREASURY DEPT,	SHOPPING	12,000.00	190209	10,000.00	2,000.00	SUBICWORX CORPORATION
00044-19-0328-0415	PHOTO CELL, 1000W-1800VA	REPLACEMENT OF BURNT OUT PHOTOCCELL OF SBIA'S PERIMETER LIGHTINGS	AIRPORT DEPT.	SHOPPING	11,880.00	190208	10,945.00	935.00	AYKRAND TOOLS AND EQUIPMENT TRADING AND SERVICES
00017-19-0304-0336	ALTERNATOR ASSEMBLY; CABLE ASSEMBLY	REPAIR OF TOYOTA "COROLLA GII" SEDAN SED-122 (SBH-938)	OSD	SHOPPING	10,450.00	190212	6,800.00	3,650.00	CARLINE PARTS CENTER
00044-19-0401-0431	SEALANT, RTV SILICONE	TO BE USED IN INSTALLATION AND REPAIR OF AIRFIELD GROUND LIGHTINGS (AGL)	AIRPORT DEPT.	SHOPPING	5,200.00	190221	3,998.00	1,202.00	UPTOWN INDUSTRIAL SALES, INC.
00041-19-0308-0358	FLUSHOMETER	REPLACEMENT OF DEFECTIVE WATER CLOSET FLUSHOMETER AT BLDG. 229 (2ND FLOOR LADIES TOILET)	MTD, MAINTENANCE	SHOPPING	27,840.00	190223	25,000.00	2,840.00	1010 HARDWARE AND GENERAL MERCHANDISE
00044-19-0321-0394	HIGH PRESSURE WASHER WITH PATIO CLEANER	FOR SBIA FACILITY MAINTENANCE	AIRPORT DEPT.	SHOPPING	16,000.00	190230	11,888.00	4,112.00	1010 HARDWARE AND GENERAL MERCHANDISE
00037-19-0318-0381	STEERING CABLE	REPLACEMENT OF STEERING CABLE OF OUTBOARD MOTOR ASSIGNED TO HARBOR PATROL BRANCH	LED	SHOPPING	8,891.00	190231	7,580.00	1,311.00	ALS MARINE CENTER CORPORATION
00041-19-0318-0380	WIRE, ELECTRICAL 8.0MM2	TO BE INSTALLED AT COMFORT ROOM OF MALAWAAN PARK	MTD, MAINTENANCE	SHOPPING	5,475.75	190237	4,800.00	675.75	TRIANGLE ACE LUMBER AND HARDWARE
00005-19-0410-0469	MICRO SD CARD, 128 GB	FOR GoPRO6 ISSUED TO INTELLIGENCE OFFICE	INTELLIGENCE OFFICE	SHOPPING	4,200.00	190242	3,600.00	600.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES
00044-19-0329-0418	LAMINATOR A3	FOR OFFICE USE	AIRPORT DEPT.	SHOPPING	20,700.00	190239	8,000.00	5,375.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES
00044-19-0329-0418	PUNCHER 3 HOLE; SCISSOR MULTI PURPOSE	FOR OFFICE USE	AIRPORT DEPT.	SHOPPING		190240	2,825.00		DML SUBIC FREEPORT CORPORATION
00044-19-0329-0418	STAPLER HEAVY DUTY	FOR OFFICE USE	AIRPORT DEPT.	SHOPPING		190241	4,500.00		SUBICWORX INCORPORATED

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00045-19-0207-0259	ELECTRICAL WIRE	FORCCTV STATION HOUSE AT NSD1	SEAPORT DEPT.	SHOPPING	5,180.00	190247	5,180.00		VICTORIA TRADING
00045-19-0312-0364	TAP & DIE; PUMP GREASE	FOR THE REPAIR AND PR OF SEAPORT GENSETS	SEAPORT DEPT.	SHOPPING	37,480.00	190249	10,500.00	13,204.00	MIAMI TOOLS SUPPLIES
00045-19-0312-0364	BAR, UTILITY	FOR THE REPAIR AND PR OF SEAPORT GENSETS	SEAPORT DEPT.	SHOPPING		190250	13,776.00		1010 HARDWARE AND GENERAL MERCHANDISE
00044-19-0416-0485	FLOODLIGHT, LED 50 WATTS	TO BE USED FOR THE PERIMETER LIGHTINGS LOCATED AT SBIA'S RADAR SITE	AIRPORT DEPT.	SHOPPING	48,000.00	190251	27,760.00	20,240.00	1010 HARDWARE AND GENERAL MERCHANDISE
00044-19-0416-0484	PAR LAMP, E27	TO BE USED FOR WINDCONES AS VISUAL GUIDANCE OF WIND DIRECTION BY AIR TRAFFIC CONTROLLER	AIRPORT DEPT.	SHOPPING	36,000.00	190253	28,800.00	7,200.00	AYKRAND TOOLS AND EQUIPENT TRADING SERVICES
00041-190314-0374	PVC CANVASS LONA	MINOR REPAIR OF GROUTED RIPRAP SLOPE PROTECTION	MTD, MAINTENANCE	SHOPPING	110,880.00	190254	90,000.00	20,880.00	EMERALD UPHOLSTERY SUPPLY
00051-19-0131-0243	LASER DISTANCE METER	TO BE USED AS QUICK MEASURING TOOL IN CONDUCTING INSPECTION ACTIVITIES	TELECOMS DEPT.	SHOPPING	10,000.00	190258	9,200.00	800.00	AYJRAND TOOLS AND EQUIPMENT TRADING SERVICES
00044-19-0408-0452	MINI AIR COMPRESSOR PUMP	NECESSARY FOR THE REPAIR OF SBIA'S RUNWAY CENTERLINE LIGHTS (RCL) AND TOUCH DOWN ZONE LIGHTS (TDZ)	AIRPORT DEPT.	SHOPPING	5,000.00	190259	750.00	4,250.00	AMORLIO MOTOR REWINDING AND SUPPLY
00041-19-0320-0393	LUMBER 2X4X12	PROVIDE PARTITION AT ODAF OFFICE BLDG. 229	SEAPORT DEPT.	SHOPPING	20,637.60	190255	11,580.00	1,049.60	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0320-0393	GLASS, CLER		SEAPORT DEPT.	SHOPPING		190256	5,600.00		MORATA GLASS AND ALUMINUM SUPPLY
00041-19-0320-0393	PLYWOOD, MARINE		SEAPORT DEPT.	SHOPPING		190257	2,408.00		TRIANGLE ACE LUMBER AND HARDWARE
00051-19-0201-0247	VACUUM CLEANER	TO BE USED FOR THE REPAIR AND MAINTENANCE OF VARIOUS ELECTRONICS SYSTEMS	TELECOMS DEPT.	SHOPPING	7,000.00	190262	6,688.00	312.00	1010 HARDWARE AND GENERAL MERCHANDISE

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00045-19-0327-0410	REFRIGERANT FREON	FOR PREVENTIVE MAINTENANCE OF SEAPORT OFFICES/FACILITIES A/C UNIT	SEAPORT DEPT.	SHOPPING	20,670.00	190248	20,670.00	-	FRANCIS MERCHANDISING
00003-19-0429-0505	COFFEE INSTANT PWDER; SUGAR BROWN	FOR CONSUMPTION DURING BOARD MEETINGS FOR THE SECOND QUARTER	BOARD SECRETARIAT	SHOPPING	24,256.22	190281	24,143.35	112.87	GR888T "C" CORPORATION
00051-19-0207-0258	PIPE, GALVANIZED	FABRICATION OF STEEL LADDER FOR THE MAINTENANCE OF ELECTRONIC SIGNAGE	TELECOMS DEPT.	SHOPPING	12,225.50	190282	6,120.00	3,451.50	TRIANGLE ACE LUMBER AND HARDWARE
00051-19-0207-0258	ROD, ARC WELDING	FABRICATION OF STEEL LADDER FOR THE MAINTENANCE OF ELECTRONIC SIGNAGE	TELECOMS DEPT.	SHOPPING		190283	2,370.00		VICTORIA TRADING
00051-19-0207-0258	DISC ABRASIVE	FABRICATION OF STEEL LADDER FOR THE MAINTENANCE OF ELECTRONIC SIGNAGE	TELECOMS DEPT.	SHOPPING		190284	284.00		1010 HARDWARE AND GENERAL MERCHANDISE
00051-19-0408-0455	ROPE, SAFETY	FOR OPERATIONS USED, CCTV, TRAFFIC LIGHTS, FIRE ALARM, PA SYSTEM AND RADIO SYSTEMS REPAIR	TELECOMMS DEPT.	SHOPPING	14,400.00	190280	14,400.00	-	FOOTSAFE PHILIPPINES, INC.
00022-19-0405-0446	BAR, ANGLE; RIVET BLIND	LOCKS FOR STEEL CABINETS	ACCOUNTING DEPT.	SHOPPING	7,536.00	190276	3,074.00	3,772.00	1010 HARDWARE AND GENERAL MERCHANDISE
00022-19-0405-0446	HINGE, BUTT; HASP STAPLE	LOCKS FOR STEEL CABINETS		SHOPPING		190277	690.00		UPTOWN INDUSTRIAL SALES, INC.
00038-19-0424-0497	PLYWOOD, MARINE; PAINT LATEX	FABRICATION AND INSTALLATION OF SIGNAGES FOR PHSD OFFICES	PHSD	SHOPPING	7,695.00	190278	5,138.00	921.00	VICTORIA TRADING
00038-19-0424-0497	PAINT, FLATWALL; PAINT QDE	FABRICATION AND INSTALLATION OF SIGNAGES FOR PHSD OFFICES	PHSD	SHOPPING		190279	1,636.00		1010 HARDWARE AND GENERAL MERCHANDISE
00045-19-0312-0368	SPAREPARTS: RISO MACHINE CUTTER UNIT	FOR THE USE OF CARGO BRANCH	SEAPORT DEPT.	SHOPPING	3,774.11	190267	3,774.11	-	UBIX CORP (SUBIC)
00044-19-0408-0453	TRASH BIN, PEDAL TYPE	TO BE USED IN COMFORT ROOMS AND OFFICE OF SBIA'S PASSENGER TERMINAKL AND OLD TERMINAL	AIRPORT DEPT.	SHOPPING	15,900.00	190289	12,840.00	3,060.00	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0401-0425	WIRE, INSULATION RESISTANCE TESTER	FOR BLDG. 275	MTD, MAINTENANCE	SHOPPING	22,308.00	190286	20,280.00	2,028.00	ACCESS FRONTIER TECHNOLOGIES INC.

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00015-19-0425-0500	FAN MOTOR 1.5 HP A/C	FOR THE REPAIR OF A/C UNIT AT BLDG. 255 HRMD	HRMD	SHOPPING	3,135.00	190288	3,135.00	-	FRANCIS MERCHANDISING
00048-19-0410-0464	PAPER, CENTENNIAL IVORY	FOR PRINTING OF CERTIFICATES (VISA OFFICE AND COMPLIANCE AND ACCREDITATION OFFICE)	OSDA REGULATORY	SHOPPING	19,200.00	190294	10,560.00	8,640.00	DML SUBIC FREEPORT CORPORATION
00051-19-0301-0318	MICROWAVE OVEN	FOR MPD AND UTILITIES DEPT. USE	TELECOMS DEPT.	SHOPPING	8,990.00	190290	7,600.00	1,390.00	SAVER'S ELECTRONIC WORLD INC.
00044-19-0318-0379	WASHING MACHINE, AUTOMATIC	FOR WASHING/CLEANING HOSPITAL BED LINENS	AIRPORT DEPT.	SHOPPING	20,000.00	190287	14,280.00	5,720.00	SAVER'S ELECTRONIC WORLD INC.
00041-9-0327-0413	BLADE CHAIN SAW (36" AND 16")	REPLACEMENT OF DEFECTIVE AND WORN OUT CHAINSAW BLADE	MTD, MAINTENANCE	SHOPPING	35,900.00	190300	22,312.00	4,748.00	1010 HARDWARE AND GENERAL MERCHANDISE
00041-9-0327-0413	BLADE CHAIN SAW (25")	REPLACEMENT OF DEFECTIVE AND WORN OUT CHAINSAW BLADE	MTD, MAINTENANCE	SHOPPING		190301	8,840.00		UPTWON INDUSTRIAL SALES
00051-19-0212-0271	PA SYSTEM	FOR OPERATION USE OF LAW ENFORCEMENT DEPT.	TELECOMS DEPT.	SHOPPING	29,800.00	190310	28,495.00	1,305.00	RYAN CRIS ELECTRIAL SUPPLY
00034-19-0503-0520	PAINT, ALUMINUM; BRUSJ PAINT; ROLLER PAINT	REHABILITATE, REPAIR AND REPAINTING OF SBMA ADVERTISEMENT STRUCTURES AND SIGNS AT VARIOUS SBFZ LOCATIONS	TOURISM DEPT.	SHOPPING	14,350.00	190311	12,500.00	1,850.00	VICTORIA TRADING
00034-19-041-0482	BADMINTON NET; BASKETBALL NET; TENNIS NET	FOR THE USE OF SUBIC BAY INTERNATIONAL TENNIS CENTER (SBITC)	TOURISM DEPT.	SHOPPING	21,019.00	190312	19,280.00	1,739.00	K-SPORTING GOODS AND GEN., MDSE.
00038-19-0222-0301	PAPER, CUTTER 15"X12";	FOR CLINICAL FORM AND OFFICE USE	PHSD	SHOPPING	4,900.00	190315	3,528.00	84.00	NATIONAL BOOKSTORE (SUBIC INC.)
00038-19-0222-0301	PAPER CUTTER 18"X15"	FOR CLINICAL FORM AND OFFICE USE	PHSD	SHOPPING		190316	1,288.00		1010 HARDWARE AND GENERAL MERCHANDISE
00051-19-0220-0288	CELLULAR SIGNAL REPEATER, TRIBAND	FOR IMPROVEMENT OF CELLULAR SIGNAL AT 1ST FLOOR AND 2ND FLOOR OF BLDG. 255	TELECOMS DEPT.	SHOPPING	32,000.00	190324	31,776.00	224.00	1010 HARDWARE AND GENERAL MERCHANDISE
00044-19-0405-0443	BLOWER, LEAF HANDHELD HEAVY DUTY	FOR THE REMOVAL OF DEBRIS, DEAD LEAVES AND OTHER MISC. MATERIALS FROM THE GROUD AT THE ARRIVA, DEPARTURE AREA	AIRPORT DEPT.	SHOPPING	44,000.00	190325	41,776.00	2,224.00	1010 HARDWARE AND GENERAL MERCHANDISE

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00045-19-0222-0297	LAMP BULB, BT-56 1000W	TO BE USED AT NSD COMPOUND	SEAPORT DEPT.	SHOPPING	15,200.00	190326	15,200.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00038-19-0430-0508	MICROPIPETTE	REPLACEMENT OF TRANSFER PIPETTES WHICH ALREADY HAVE FADED MARKING THAT CAN AFFECT THE ACCURATE VOLUMES OF SPECIMEN/BODY FLUIDS, REAGENTS AND SOLUTIONS USED FOR EXAMINATIONS	PHSD	SHOPPING	49,000.00	190340	49,000.00	-	JERR MARKETING
00038-19-0403-0436	ULTRASOUND THERMAL PAPER	FOR ULTRASOUND EXAMINATION	PHSD	SHOPPING	16,935.00	190331	12,750.00	4,185.00	GREAT BREED ENTERPRISE
00004-19-0104-0189	GARBAGE BAG, TRASH BIN; FLOOR POLISH	TOILETRIES AND JANITORIAL SUPPLIES OF PMO WORKSTATION	NGDC3	SHOPPING	35,970.00	190333	10,046.00	13,460.00	1010 HARDWARE AND GENERAL MERCHANDISE
00004-19-0104-0189	POLISH FLOOR; BRUSH FLOOR	TOILETRIES AND JANITORIAL SUPPLIES OF PMO WORKSTATION	NGDC3	SHOPPING		190334	8,984.00		PRIMESOLV TEHCNOLOGIES
00004-19-0104-0189	FRESHENER AIR	TOILETRIES AND JANITORIAL SUPPLIES OF PMO WORKSTATION	NGDC3	SHOPPING		190335	3,480.00		SHOP & CARRY EXPRESSMART
00007-19-0423-0491	WATER CLOSET ASSY; ELBOW PPR	REPLACEMENT OF EXISTING TOILET COMMODE AT BLDG. N	MTD, MAINTENANCE	SHOPPING	38,824.50	190347	26,755.00	9,569.50	1010 HARDWARE AND GENERAL MERCHANDISE
00007-19-0423-0491	COUPLING REDUCER; REDUCER BUSHNG	REPLACEMENT OF EXISTING TOILET COMMODE AT BLDG. N	MTD, MAINTENANCE	SHOPPING		190348	2,500.00		VICTORIA TRADING
00041-19-0128-0234	ARM ASSEMBLY; LEVER ASSEMBLY	REPAIR OF ISUZU "FUEGO" PICK-UP TRUCK PUP 242 (SFU-639)	MTD, MAINTENANCE	SHOPPING	15,700.00	190353	10,500.00	5,200.00	CARLINE PARTS CENTER
00041-19-0412-0475	GEAR AND LINK ASSEMBLY	REPAIR OF MITSUBISHI "ADVENTURE" WAGON APV-011 (SFJ-727)	MTD, TRANSP.	SHOPPING	13,300.00	190354	6,700.00	6,600.00	JE'S AUTO SUPPLY
00041-19-0318-0380	WIRE, ELECTRICAL 8.0MM2	TO BE INSTALLED AT COMFORT ROOM OF MALAWAAN PARK	MTD, MAINTENANCE	SHOPPING	5,475.75	190355	5,320.00	155.75	VICTORIA TRADING
00041-19-0327-0414	GRINDER, HEAVY DUTY; HAND DRILL	TO BE USED FOR FABRICATION OF STREETNAME AND OTHER ROAD SIGNAGES	MTD, MAINTENANCE	SHOPPING	21,750.00	190356	19,140.00	2,610.00	AYKRAND TOOLS AND EQUIPENT TRADING SERVICES

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00051-19-0410-0466	RJ-CONNECTOR	TO BE USED FOR TELEPHONE REPAIR	TELECOMMS DEPT.	SHOPPING	19,740.00	190357	11,034.00	8,706.00	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0130-0242	COVER ASSEMBLY; DISC ASSEMBLY	GENERAL ENGINE REPAIR OF MITSUBISHI "ADVENTURE" WAGON APV-015 (SFJ-657)	MTD, TRANSP.	SHOPPING	24,850.00	190363	24,840.00	10.00	MRY AUTO SUPPLY
00024-19-0610-0629	PAPER P.O.S	TO BE USED FOR THE COLLECTION OF REVENUES	TREASURY DEPT.	SHOPPING	27,616.00	190364	27,616.00	-	SUBICWORX CORPORATION
00004-19-0607-0624	INK CARTRIDGE; EPSON INK BLACK	REQUIREMENT FOR THE CONTINUING OPERATION OF NGDC3	NGDCE3 PMO	SHOPPING	10,890.00	190365	9,300.00	1,590.00	SUBICWORX INC.
00037-19-0430-0509	COMPRESSOR, FOR WINDOW TYPE A/C UNIT; CAPACITOR	FOR THE REPAIR OF A/C UNIT AT BLDG. 657 FIRST FLOOR (ADMIN OFFICE)	LED	SHOPPING	7,930.00	190385	6,920.00	1,010.00	KHENT AIRCONDITIONING AND REFRIGERTION SHOP
00051-19-0422-0486	WIRELESS MICROPHONE	FOR MEDIA PRODUCTION DEPT'S COVERAGE OF VARIOUS AGENCY EVENTS	TELECOMS DEPT.	SHOPPING	25,000.00	190386	22,176.00	2,824.00	PRODYNAMIX SYSTEM TECHNOLOGIES INC.
00005-19-0531-0604	PLYWOOD MARINE; HINGES CONCEALED	REPAIR AND REPAINTING OF COMFORT ROOM	INTELLIGENCE OFFICE	SHOPPING	24,080.40	190388	13,448.00	4,978.40	UPTWON INDUSTRIAL SALES
00005-19-0531-0604		REPAIR AND REPAINTING OF COMFORT ROOM	INTELLIGENCE OFFICE	SHOPPING		190389	3,515.00		TRIANGLE ACE LUMBER AND HARDWARE
00005-19-0531-0604		REPAIR AND REPAINTING OF COMFORT ROOM	INTELLIGENCE OFFICE	SHOPPING		190390	2,139.00		VICTORIA TRADING
00041-19-0516-0552	COMPRESSOR MOTOR; CAPACITOR	REPAIR OF A/C UNIT AT BLDG. 275 (GREEN BRIGADE OFFICE MTD AND SEAPORT TFCD ROOM	MTD, MAINTENANCE	SHOPPING	44,300.00	190399	37,350.00	6,950.00	FRANCIS GENERAL MDSE.
00041-19-0412-0476	KNUCKLE, FRONT; HUB, FRONT	REPAIR OF ISUZU "FUEGO" PICK-UP TRUCK PUP-243 (SFU-629(MTD, TRANSP.	SHOPPING	15,205.00	190404	11,900.00	3,305.00	D.B.F. AUTO SUPPLY
00041-19-0613-0641	PATCH,, TIRE; TEMVULC BRUSH TYPE	FOR MTD, TRANSP SHOP USE	MTD, TRANSP.	SHOPPING	22,428.00	190418	8,214.80	6,533.20	GBR GEN. GENERAL MERCHANDISE
00041-19-0613-0641	PATCH TIRE AND TUBE, MINI ROUND	FOR MTD, TRANSP SHOP USE	MTD, TRANSP.	SHOPPING		190419	6,480.00		EGMJ TRADING
00041-19-0613-0641	VALVE TIRE SNAP	FOR MTD, TRANSP SHOP USE	MTD, TRANSP.	SHOPPING		190420	1,200.00		ADD SEBRAG VENTURES INC.
00004-19-0528-0581	COFFEE INSTANT; SUGAR WHITE	FOR CHAD'S OFFICE FOR JULY-SEPT 2019	CHAD'S OFFICE	SHOPPING	41,465.00	190423	30,752.50	179.50	SHOP AND CARRY EXPRESSMART

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00004-19-0528-0581		FOR CHAD'S OFFICE FOR JULY-SEPT 2019	CHAD'S OFFICE	SHOPPING		190424	10,533.00		GR888T "C" CORPORATION
00024-19-0528-0583	FAN MOTOR, FOR 1.5 HP A/C UNIT	FOR THE REPAIR OF A/C UNIT AT KALAKLAN TREASURY BOOTH	TREASURY DEPT.	SHOPPING	3,465.00	190426	3,130.00	335.00	FRANCIS GENERAL MDSE.
00037-19-0523-0563	GAS, LIQUIFIED PETROLEUM (LPG)	TO BE USED AT LED DETACHMENTS	LED	SHOPPING	23,800.00	190425	18,900.00	4,900.00	OLONGAPO GAS CORP.
00034-19-0222-0299	COMPRESSOR, FOR KOLLIN SPLIT TYPE A/C UNIT	FOR THE REPAIR OF A/C UNIT AT SBECC LOUNGE AREA FEMALE COMFORT ROOM	TOURISM DEPT.	SHOPPING	17,325.00	190428	12,500.00	4,825.00	FRANCIS MERCHANDISING
00051-19-0624-0671	ROPE, SAFETY	FOR OPERATIONS USED	TELECOMS DEPT.	SHOPPING	18,000.00	190429	17,200.00	800.00	DML SUBIC FREEPORT CORPORATION
00007-19-0610-0632	COMPRESSOR, SPLIT TYPE	FOR THE REPAIR OF A/C UNIT AT BLDG. N	MISO	SHOPPING	28,600.00	190427	26,000.00	2,600.00	FRANCIS MERCHANDISING
00041-19-0502-0512	ALTERNATOR ASSEMBLY; CASE ASSEMBLY	REPAIR OF PUP-230 (SER 145) MITSUBISHI "L-200" PICK-UP	MTD, MAINTENANCE	SHOPPING	10,050.00	190438	10,050.00	-	JE'S AUTO SUPPLY
00051-19-0322-0398	PA SYSTEM, PORTABLE	FOR FCAD USE	TELECOMS DEPT.	SHOPPING	13,500.00	190439	13,400.00	100.00	SUBICWORX, INC.
00011-19-0606-0622	ELECTRIC FAN	FOR OFFICE USE	PRD	NEGOTIATED AGENCY TO AGENCY	2,209.88	190411	2,209.88	-	PROCUREMENT SERVICE (DBM)
00009-19-0607-0628	MAGAZINE RACK/FILE BOX	USE FOR PDO OFFICE FILE/LOCATIONAL CLEARANCE	PDO	NEGOTIATED AGENCY TO AGENCY	3,600.00	190412	2,316.00	1,284.00	PROCUREMENT SERVICE (DBM)
00044-19-0604-0620	BASIC CARPENTRY TOOLS	REQUIREMENT FOR VARIOS MAINTENANCE WORKS AT SBIA	AIRPORT DEPT.	SHOPPING	25,000.00	190445	20,700.00	4,300.00	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
00016-19-0614-0645	BUNDY CLOCK	FOR PPMD USE (BLDG. 255)	PPMD	SHOPPING	8,000.00	190446	7,500.00	500.00	DANIEL MERCHANDISING
00016-19-0531-0598	SERVICES AND MATERIALS: PRINTING OF SBMA FUEL GAS/DIESEL COUPONS	FOR THE ISSUANCE OF FUEL GAS/DIESEL CONSUMPTION SBMA VEHICLE	PPMD	NEGOTIATED	27,900.00	190443	27,900.00	-	RAMSONS ENTERPRISE
00007-19-0619-0648	CONSTANT VELOCITY	REPAIR OF TOYOTA "COROLLA" SED-163 (WEC-137)	MISO	SHOPPING	18,000.00	190447	13,960.00	4,040.00	ETERNITY AUTO SUPPLY
00045-19-0508-0532	CARTRIDGE, PLASTIC CUP AND ACTIVATED CHARCOAL	FOR CARGO CHECKER USE	SEAPORT DEPT.	SHOPPING	11,340.00	190442	11,340.00	-	DML SUBIC FREEPORT CORPORATION
00026-19-0405-0447	SPANDER SOFFIT, METAL; ANGLE WALL V-TYPE	VARIOUS REPAIR WORKS AT VILLA 16, TRIBOA	LADD	SHOPPING	49,450.50	190393	17,520.00	28,636.50	VICTORIA TRADING

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00026-19-0405-0447	RIVET BLIND ALUMINUM	VARIOUS REPAIR WORKS AT VILLA 16, TRIBOA	LADD	SHOPPING		190394	3,294.00		1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0620-0657	COMPRESSOR MOTOR; CAPACITOR	FOR THE REPAIR OF A/C UNIT AT BLDG. 255 (RM 204)	MTD, MAINTENANCE	SHOPPING	10,395.00	190454	10,250.00	145.00	FRANCIS MERCHANDISING
00051-19-0508-0531	COMPRESOR MOTOR; CAPACITOR	FOR THE REPAIR OF A/C UNIT AT MT. STA. RITA	TELECOMS DEPT.	SHOPPING	17,800.00	190455	16,800.00	1,000.00	KHENT AIRCONDITIONING AND REFRIGERATION SHOP
00015-19-0620-0654	BOX, SURFACE UTILITY 2"X4" HARD PLASTIC	INSTALLATION OF NEW CIRCUIT HOMERUN AND CONVENIENCE OUTLETS FOR WALL FAN	HRMD	SHOPPING	12,560.00	190456	4,124.90	2,250.10	UPTOWN INDUSTRIAL SALES
00015-19-0620-0654	BOX, SURFACE UTILITY 2"X4"		HRMD	SHOPPING		190457	3,300.00		VICTORIA TRADING
00015-19-0620-0654	OUTLEY, ELECTRICAL		HRMD	SHOPPING		190458	1,745.00		1010 HARDWARE AND GENERAL MERCHANDISE
00015-19-0620-0654	WIRE, ELECTRICAL		HRMD	SHOPPING		190459	1,140.00		TRIANGLE ACE LUMBER AND HARDWARE
00041-19-0711-0714	BREAKER, CIRCUIT; OUTLET ELECTRICAL	RESTORATION OF DAMAGED CIRCUIT BREAKER AT VARIOUS SBMA LOCATIONS	MTD, MAINTENANCE	SHOPPING	12,167.75	190466	3,950.00	4,372.75	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0711-0714	WIRE, ELECTRICAL	RESTORATION OF DAMAGED CIRCUIT BREAKER AT VARIOUS SBMA LOCATIONS	MTD, MAINTENANCE	SHOPPING		190467	2,600.00		UPTOWN INDUSTRIAL SALES
00041-19-0711-0714	BOLT STAINLESS; SWITCH ELECTRICAL	RESTORATION OF DAMAGED CIRCUIT BREAKER AT VARIOUS SBMA LOCATIONS	MTD, MAINTENANCE	SHOPPING		190468	745.00		RONEL MARKETING
00041-19-0711-0714	WIRE, ELECTRICAL; SEALANT ROFFING	RESTORATION OF DAMAGED CIRCUIT BREAKER AT VARIOUS SBMA LOCATIONS	MTD, MAINTENANCE	SHOPPING		190469	500.00		VICTORIA TRADING
00041-19-0620-0655	PAINT, ACRYLIC WATER BASED	FOR SIGN PAINTER SECTION USE BLDG. 275	MTD, MAINTENANCE	SHOPPING	15,874.10	190462	7,836.00	2,357.10	VICTORIA TRADING
00041-19-0620-0655	PAINT, LATEX	FOR SIGN PAINTER SECTION USE BLDG. 275	MTD, MAINTENANCE	SHOPPING		190463	5,681.00		1010 HARDWARE AND GENERAL MERCHANDISE
00051-19-0410-0466	WIRE TELEPHONE #22		TELECOMMS DEPT.	SHOPPING	7,200.00	190475	6,560.00	640.00	AYKRAND TOOLS & EQUIPMENT TRADING SERVICES
00034-19-0524-0573	CHAIR MONO BLOCK, WITH ARM REST	FOR THE USE OF TOURISM FACILITY AT SAN ROQUE CHAPEL	TOURISM DEPT.	SHOPPING	10,000.00	190476	10,000.00	-	JC FURNITURE STORE

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					ABC		AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00041-19-0704-0693	PORTLAND CEMENT	FOR MTD OPERATIONAL USE	MTD, MAINTENANCE	SHOPPING	13,200.00	190485	11,500.00	1,700.00	TRIANGLE ACE LUMBER AND HARDWARE
00041-19-0531-0602	ROOFING SHEET; TEK SCREW	FOR THE REPAIR OF BOTON OFFICE	MTD, MAINTENANCE	SHOPPING	49,834.00	190484	41,475.60	8,358.40	UPTOWN INDUSTRIAL SALES
00037-19-0621-0660	STEERING UNIT; HUB FRON AXLE	REPAIR OF ISUZU "CROSSWIND" WAGON CRW-501 (SHL-741)	LED	SHOPPING	44,655.00	190487	32,890.00	11,765.00	CARLINE PARTS CENTER
00037-19-0613-0638	INTERCOOLER; HOSE INTAKE	FOR THE REPAIR OF TWO (2) UNITS FORD "RANGER XLT" PUP-1401 (SLD-427) AND PUP-1407 (SLD-428)	LED	SHOPPING	39,800.00	190488	30,089.29	9,710.71	GBR-GEN GENERAL MERCHANDISE
00007-19-0604-0621	RECEPTACLE OUTLET; PLUG MALE	CONVERSION OF SERVER PLUG AND POWER OUTLET TO TWIST LOCK TYPE AT DATA CENTER BLDG. 229 AND BLDG. N	MISO	SHOPPING	32,052.55	190480	24,982.00	5,707.40	RONEL MARKETING
00007-19-0604-0621	BOX, CONNECTOR ELECTRICAL; WIRE ELECTRICAL	CONVERSION OF SERVER PLUG AND POWER OUTLET TO TWIST LOCK TYPE AT DATA CENTER BLDG. 229 AND BLDG. N	MISO	SHOPPING		190481	668.15		UPTOWN INDUSTRIAL SALES
00007-19-0604-0621	CONDUIT, ELECTRICAL		MISO	SHOPPING		190482	615.00		VICTORIA TRADING
00007-19-0604-0621	TOX, PLASTIC		MISO	SHOPPING		190483	80.00		1010 HARDWARE AND GENERAL MERCHANDISE
00034-19-0610-0633	URINAL CARTRIDGE WITH INDUSTRIAL KEY	FOR THE USE OF URINALS MALE COMFORT ROOM AT SBECC	TOURISM DEPT.	SHOPPING	49,720.00	190489	46,430.00	3,290.00	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
00045-19-0528-0576	CHAIR WITH DESK ARM	FOR SHIPMENT PRE-ARRIVAL MEETINGS (SPAM)	SEAPORT DEPT.	SHOPPING	13,200.00	190491	13,056.00	144.00	1010 HARDWARE AND GENERAL MERCHANDISE
00024-19-0626-0678	INK, ROLLER FOR CALCULATORS	FOR OFFICE USE	TREASURY DEPT.	SHOPPING	22,680.00	190490	16,320.00	6,360.00	DML SUBIC FREEPORT CORPORATION

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00016-19-0621-0661	BEARING FRON WHEEL	FOR THE RREPAIR OF APB-010 (SEJ-742)	PPMD	SHOPPING	18,050.00	190492	9,400.00	8,650.00	CARLINE PARTS CENTER
00040-19-0703-0691	LAMP ASSEMBLY HEAD	FOR THE REPAIR OF "TFR" PUP-216 (SEJ-735)	ENG'G DEPT,	SHOPPING	31,030.00	190493	23,090.00	7,940.00	CARLINE PARTS CENTER
00016-19-0613-0642	DIS ASSEMBLY	REPAIR OF PUP-208 (SEJ-713)	PPMD	SHOPPING	16,700.00	190494	7,050.00	9,650.00	DBF AUTO SUPPLY
00051-19-628-0683	BATTERY, RECHARGEABLE, AA	FOR OPERATIONS OF VARIOUS ELECTRONIC DEVICES OF BOARD SECRETARIAT	TELECOMS DEPT.	SHOPPING	6,500.00	190497	3,748.44	1,858.72	RS COMPONENTS CORPORATION
00051-19-628-0683	BATTERY, RECHARGEABLE, AAA	FOR OPERATIONS OF VARIOUS ELECTRONIC DEVICES OF BOARD SECRETARIAT	TELECOMS DEPT.	SHOPPING		190498	892.84		URBANGIZ ENTERPRISE
00041-19-0708-0700	SEALANT ELASTOMERIC FOR ROOF AND GUTTER	FOR ROOF LEAKS AT BLDG. 275	MTD, MAINTENANCE	SHOPPING	11,000.00	190500	9,900.00	1,100.00	VICTORIA TRADING
00037-19-0711-0716	SARDINES; CORNED BEEF	FOOD PROVISIONS FOR LED IN ASE OF EMERGENCIES	LED	SHOPPING	43,805.00	190505	43,805.00	-	SHOP AND CARRY EXPRESSMART
00037-19-0702-0688	ELECTRIC STOVE	TO BE USED BY VARIOUS LED BRANCHES	LED	SHOPPING	16,250.00	190506	16,250.00	-	SAVERS ELECTRONIC WORLD INC.
00022-19-0617-0647	COMPRESSOR MOTOR; CAPACITOR	FOR THE REPAIR OF A/C UNIT AT BLDG. 229 (RM 214)	ACCOUNTING DEPT.	SHOPPING	11,880.00	190507	8,494.00	3,386.00	KHENT AIRCONDITIONING AND REFRIGERATION SHOP
00003-19-0717-0730	COFFEE INSTANT; SUGAR BROWN	TO BE USED DURING BOARD AND COMMITTEE MEETING FOR THE 3RD AND 4TH QUARTER	BOARD SECRETARIAT	SHOPPING	35,164.32	190513	34,400.35	763.97	GR888T "C" CORPORATION
00041-19-0708-0698	ENGRAVER, MACHINE PORTABLE	FOR PROPERTY DIVISION AND MISO OFFICE USE	MTD, MAINTENANCE	SHOPPING	16,500.00	190512	14,664.00	1,836.00	1010 HARDWARE AND GENERAL MERCHANDISE
00036-19-0703-0690	COMPRESSOR, A/C WINDOW TYPE	FOR THE REPAIR OF A/C UNIT AT BLDG. 71 (STATION 7)	FIRE DEPT.	SHOPPING	7,480.00	190516	7,000.00	480.00	FRANCIS MERCHANDISING
00024-19-0717-0727	EMERGENCY LIGHT (RECHARGEABLE); FLASHLIGHT (RECHARGEABLE)	FOR CASHIER'S OFFICE USE	TREASURY DEPT.	SHOPPING	15,198.00	190524	13,984.00	1,214.00	1010 HARDWARE AND GENERAL MERCHANDISE
00016-19-0531-0597	NUMBERING MACHINE	TO BE USED FOR DAILY OPERATIONS OF INVENTORY, ISSUAND AND ADMIN-GATE PASS SECTIONS	PPMD	SHOPPING	10,920.45	190530	8,094.64	1,525.81	NATIONAL BOOKSTORE

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00016-19-0531-0597	NUMBERING MACHINE	TO BE USED FOR DAILY OPERATIONS OF INVENTORY, ISSUAND AND ADMIN-GATE PASS SECTIONS	PPMD	SHOPPING		190531	1,300.00		SUBICWORX INCORPORATED
00034-19-0724-0746	RAKE, LEAF	TOOLS NEEDED FOR DAILY OPERATIONS	TOURISM DEPT.	SHOPPING	5,475.00	190535	3,600.00	585.00	1010 HARDWARE AND GENERAL MERCHANDISE
00034-19-0724-0746	SHOVEL ROUND POINTED	TOOLS NEEDED FOR DAILY OPERATIONS	TOURISM DEPT.	SHOPPING		190536	1,290.00		AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
00034-19-0708-0704	WIRE, ELECTRICAL	TO BE USED IN THE INSTALLATION OF CHRISTMAS DÉCOR	TOURISM DEPT.	SHOPPING	12,720.00	190537	5,500.00	3,078.00	TRIANGLE ACE LUMBER AND HARDWARE
00034-19-0708-0704	WIRE, DUPLEX; TAPE, ELECTRICAL	TO BE USED IN THE INSTALLATION OF CHRISTMAS DÉCOR	TOURISM DEPT.	SHOPPING		190538	4,142.00		UPTOWN INDUSTRIAL SALES
00004-19-0621-0662	MS OFFICE (ONE (1) YEAR SUBSCRIPTION)	FOR THE CONTINUING OPERATION OF THE NGDC3 PROJECT MANAGEMENT OFFICE	NGDCE3 PMO	SHOPPING	45,000.00	190545	43,920.00	1,080.00	MICROGENESIS BUSINESS SYSTEMS
00007-19-0117-0221	BATTERY, CMOS	TO BE USED FOR TROUBLESHOOTING DESKTOP COMPUTERS, LAPTOPS AND NETWOWRK EQUIPMENT	MISO	SHOPPING	9,400.00	190547	2,600.00	2,800.00	DML SUBIC FREEPORT CORPORATION
00007-19-0117-0221	CLEANER CONTACT	TO BE USED FOR TROUBLESHOOTING DESKTOP COMPUTERS, LAPTOPS AND NETWOWRK EQUIPMENT		SHOPPING		190564	4,000.00		ULO NG APO VISION ELECTRONICS & GENERAL MERECHANDISE
00045-19-0731-0803	LAMP/BULB	FOR THE FABRICATION OF OVABLE WORK LIGHT WITH STAND	SEAPORT	SHOPPING	19,552.00	190550	18,720.00	832.00	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
00041-19-0724-0743	HARDIFLEX	REPAIR OF DA OFFICE, PHSD	MTD, MAINTENANCE	SHOPPING	24,898.50	190551	9,274.00	10,664.50	1010 HARDWARE AND GENERAL MEERCHANDISE
00041-19-0724-0743	PLYWOOD, MARINE	REPAIR OF DA OFFICE, PHSD	MTD, MAINTENANCE	SHOPPING		190552	4,960.00		VICTORIA TRADING
00041-19-0731-0772	LOCKSET FOR GLASS DOOR	REPAIR OF GLASS DOOR BOARDROOM BLDG. 229	MTD, MAINTENANCE	SHOPPING	5,280.00	190556	4,752.00	528.00	1010 HARDWARE AND GENERAL MERCHANDISE
00007-19-0709-0696	TONE TRACER KIT	TO BE USED IN TROUBLESHOOTING OF NETWORK CABLES	MISO	SHOPPING	16,000.00	190542	15,568.02	431.98	RS COMPONENTS CORPORATION

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00041-19-0729-0760	WATER DISPENSER	FOR VARIOUS DEPTS. (MIS-2 STAND FAN; LADD-1 WATER DISPENSER; BID-ICT-1 STAND FAN; ODA-PWTSG-1 WATER DISPENSER; OSDA REGULATORY-1 WATER DISPENSER)	MTD, MAINTENANCE	SHOPPING	28,800.00	190577	13,200.00	11,286.00	SAVER'S ELECTORNIC WORLD, INC.
00041-19-0729-0760	STAND FAN	FOR VARIOUS DEPTS. (MIS-2 STAND FAN; LADD-1 WATER DISPENSER; BID-ICT-1 STAND FAN; ODA-PWTSG-1 WATER DISPENSER; OSDA REGULATORY-1 WATER DISPENSER)	MTD, MAINTENANCE	SHOPPING		190578	4,314.00		1010 HARDWARE AND GENERAL MERCHANDISE
00051-19-0719-0738	AUDIO AMPLIFIER	REPLACEMENT UNIT OF HORN AMPLIFIER INSTALLED AT BLDG. 229	TELECOMS DEPT.	SHOPPING	6,000.00	190585	6,000.00	-	RYAN CRIS ELECTRICAL SUPPLY
00041-19-0719-0735	ARM KIT STEERING	REPAIR OF MITSUBISHI "L-200" PUP-229 (SFC-791)	MTD, TRANSP.	SHOPPING	47,750.00	190588	42,320.00	5,430.00	EGMJ TRADING
00041-19-071-0720	CLUTCH COVER ASSEMBLY	FOR THE REPAIR OF ITSUBISHI "CANTER" MINI DUMP TRUCK MDT-1301 (RME-394)	MTD, MAINTENANCE	SHOPPING	16,880.00	190587	16,050.00	830.00	JE's AUTO SUPPLY
00016-19-0806-0810	GEAR AND LINK ASSEMBLY	REPAIR OF MITSUBISHI "ADVENTURE" ADV-702 (SHT-156)	PPMD, PROPERTY	SHOPPING	14,500.00	190601	13,500.00	1,000.00	M.R.Y. AUTO SUPPLY
00037-19-0725-0747	CHAIN, TIMING	REPAIR OF FORD "RANGER XLT" PUP-1402 (SLD-426) AND PUP-1407 (SLD-428)	LED	SHOPPING	33,200.00	190600	15,600.00	17,600.00	CARLINE PARTS CENTER
00007-19-0726-0751	DIGITAL CAMERA	TO BE USED BY MIS TSG PERSONNEL AND PPMD INVENTORY IN CONDUCTING INVENTORY	MISO	SHOPPING	40,000.00	190604	36,500.00	3,500.00	SUBICWORX INC.
00004-19-0813-0815	COPY PAPER, A3	FOR THE CONTINUING OPERATION OF THE NGDC3 PROJECT MANAGEMENT OFFICE	NGDCE3 PMO	SHOPPING	2,500.00	190610	2,000.00	500.00	DML SUBIC FREEPORT CORPORATION
00016-19-0716-0723	FLASHLIGHT, HEAVY DUTY; FLASHLIGHT	TO BE USED BY PPMD PERSONNEL DURING INSPECTION OF PPMD WAREHOUSES	PPMD, PROPERTY	SHOPPING	3,400.00	190609	3,400.00	-	DML SUBIC FREEPORT CORPORATION

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00034-19-0731-0773	SOAP HAND CLEANSER; SOFTENER FABRIC CONDITIONER	FOR THE USE OF VARIOUS TOURISM FACILITIES	TOURISM DEPT.	SHOPPING	42,000.00	190624	15,920.00	8,800.00	CHOA'S FOR EVERYTHING
00034-19-0731-0773		FOR THE USE OF VARIOUS TOURISM FACILITIES	TOURISM DEPT.	SHOPPING		190625	17,280.00		1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0516-0551	HNGE CONCEALED, HYDRAULIC; GLASS CLEAR	FABRICATION OF HANGINGWALL CABINET AT HRMD, BLDG. 255	MTD, MAINTENANCE	SHOPPING	24,655.40	190632	13,045.00	4,616.40	MORATA GLASS AND ALUMINUM SUPPLY
00041-19-0516-0551	TOX PLASTIC	FABRICATION OF HANGINGWALL CABINET AT HRMD, BLDG. 255	MTD, MAINTENANCE	SHOPPING		190633	6,994.00		VICTORIA TRADING
00041-19-0731-0775	SPARE PARTS FOR THE REPAIR OF BRUSHCUTTER/WEEDEATER	FOR THE REPAIR OF WEEDEATER/BRUSHCUTTER	MTD, MAINTENANCE	SHOPPING	43,916.00	190636	25,500.00	6,052.00	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
00041-19-0731-0775	SPARE PARTS FOR THE REPAIR OF BRUSHCUTTER/WEEDEATER	FOR THE REPAIR OF WEEDEATER/BRUSHCUTTER	MTD, MAINTENANCE	SHOPPING		190637	12,364.00		1010 HARDWARE AND GENERAL MERCHANDISE
00007-19-0731-0807	SIGNATURE PAD	TO BE USED FORSBMA ID BADGING	MISO	SHOPPING	17,000.00	190638	16,000.00	1,000.00	SUBICWORX INCORPORATED
00024-19-0731-0779	DESK TRAY, INCOMING METAL	TO ORAGANIZE FILES AND DOCUMENTS	TREASURY DEPT.	SHOPPING	5,800.00	190644	4,400.00	1,400.00	DML SUBIC FREEPORT CORPORATION
00041-19-0719-0731	COMPRESSOR; FAN MOTOR	FOR THE REPAIR OF A/C UNIT AT BLDGD. 255 (RM 207)	MTD, MAINTENANCE	SHOPPING	11,550.00	190645	9,400.00	2,150.00	FRANCIS MERCHANDISING
00041-19-0719-0737	FAN BLADE, FOR CONDENSER	FOR THE REPAIR OF A/C UNIT AT SEAPORT BLDG. (TFCD ROOM)	MTD, MAINTENANCE	SHOPPING	3,850.00	190647	3,500.00	350.00	88 SMART COOL A/ C, INC.
00021-19-0716-0722	COMPRESSOR FOR WINDOW TYPE A/C UNIT; CAPACITOR MOTOR	FOR THE REPAIR OF A/C UNIT AT BLDG. 229 (ROOM 211)	ODA FINANCE	SHOPPING	7,975.00	190646	6,950.00	1,025.00	FRANCIS MERCHANDISING
00041-19-0829-0824	SHEET, POLY CARBONATE	FOR THE REPAIR OF WAITING SHED AT KALAKLAN GATE	MTD, MAINTENANCE	SHOPPING	12,397.00	190660	11,270.00	1,127.00	1010 HARDWARE AND GENERAL MERCHANDISE
00004-19-0610-0631	CONFERENCE CALL SPEAKER	REQUIREENT FOR THE NGDC3 PMO	NGDCE3 PMO	SHOPPING	29,500.00	190659	29,000.00	500.00	SUBICWORX, INC.
00051-19-0726-0750	SUPPLY AND DELIVERY OF CCTV CAMERA	FOR THE PARTS REPLACEMENT OF DEFECTIVE CCTV CAMERAS AT BLDG. 280 AND BLDG. 275	TELECOMS DEPT.	SHOPPING	29,000.00	190665	11,082.00	17,918.00	JQUEST TECHNOLOGY AND SECURITY ALARM SOLUTIONS

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00041-19-0729-0754	HAND TRUCK, HEAVY DUTY	TO BE USED FOR DAILY OPERATIONS OF PPMD ISSUANCE (2), TOURISM DEPT (2)	MTD, MAINTENANCE	SHOPPING	22,000.00	190667	6,000.00	4,400.00	VICTORIA TRADING
00041-19-0729-0754	HAND TRUCK, TROLLY FOLDING FLAT BED PLATFORM	TO BE USED FOR DAILY OPERATIONS OF PPMD ISSUANCE (2), TOURISM DEPT (2)	MTD, MAINTENANCE	SHOPPING		190668	11,600.00		DML SUBIC FREEPORT CORPORATION
00036-19-0828-0823	FAN, MOTOR FOR 2.0HP WINDOW TYPE A/C UNIT	REPAIR OF WINDOW A/C UNIT AT BLDG. 71 (STATION 7)	FIRE DEPT.	SHOPPING	3,850.00	190666	3,848.00	2.00	1010 HARDWARE AND GENERAL MERCHANDISE
00034-19-0711-0717	FIRST AID KIT (REFILL)	FOR THE USE OF TOURISM FACILITIES	TOURISM DEPT.	SHOPPING	3,966.00	190670	2,578.00	1,388.00	LEOSON'S PHARMACEUTICALS
00037-19-0702-0688	ELECTRIC STOVE	TO BE USED BY VARIOUS LED BRANCHES	LED	SHOPPING	16,250.00	190686	11,940.00	4,310.00	1010 HARDWARE AND GENERAL MERCHANDISE
00036-19-0930-0834	ALTERNATOR ASSEMBLY	REPAIR OF E-ONE FIRE TRUCK FRT-012 (SBH-936)	FIRE DEPT.	SHOPPING	42,800.00	190702	27,900.00	14,900.00	ANDAN MULTISALES CORP.
00038-19-0711-0718	FIRST AID KIT	REQUEST OF VARIOUS DEPTS. (CORP SEC; CHAD; OSD SUPPORT SVCS; OSD; OSDA BUSINESS & INVESTMENT; LADD; SBIA)	PHSD	SHOPPING	35,555.00	190701	23,361.00	12,194.00	LEOSON'S PHARMACEUTICALS
00045-19-0731-0802	WIRE, STAPLE; BATTERY	FOR REPAIR OF SEAPORT SHOP AND OFFICES FURNITURE, EQPT. AND SERVICE VEHICLE	SEAPORT DEPT.	SHOPPING	5,281.00	190714	360.00	296.00	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
00045-19-0731-0802	BATTERY, ALKALINE	FOR REPAIR OF SEAPORT SHOP AND OFFICES FURNITURE, EQPT. AND SERVICE VEHICLE	SEAPORT DEPT.	SHOPPING		190715	3,240.00		DML SUBIC FREEPORT CORPORATION
00045-19-0731-0802	ADHESIVE, EPOXY	FOR REPAIR OF SEAPORT SHOP AND OFFICES FURNITURE, EQPT. AND SERVICE VEHICLE	SEAPORT DEPT.	SHOPPING		190716	1,385.00		1010 HARDWARE AND GENERAL MERCHANDISE
00048-19-1001-0837	LUMBER S4S, KILN DRIED	INSTALLATION OF ENCATCHMENT STEEL FRAME AT REGULATORY BLDG.	OSDA FOR REGULATORY	SHOPPING	27,178.80	190720	24,708.00	2,470.80	1010 HARDWARE AND GENERAL MERCHANDISE
00048-19-0729-0758	OVEN, MICROWAVE	FOR SBMA GAD CHILD MINDING CENTER	OSDA FOR REGULATORY	SHOPPING	26,729.00	190741	10,959.82	13,570.18	SAVER'S ELECTORNIC WORLD, INC.

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00048-19-0729-0758	DISPENSER, WATER	FOR SBMA GAD CHILD MINDING CENTER	OSDA FOR REGULATORY	SHOPPING		190742	2,199.00		INTERNATIONAL FREEPORT TRADERS INC.
00001-19-0930-0835	PAPER, THERMAL FOR QUIEING SYSTEM	FOR OSD OFFICE USE	OSD	SHOPPING	10,626.00	190743	10,600.00	26.00	ICP TRADING INTERNATIONAL, INC.
00041-19-1024-0848	OIL FILTER; FUEL FILTER	REPAIR OF HYUNDAI COUNTU MINI BUS MBS-1701 (MQ-8086)	MTD, TRANSP.	SHOPPING	41,143.93	190744	26,450.00	14,693.93	DBF AUTO SUPPLY
00004-19-0903-0827	FOOD PROVISIONS		CHAD'S OFFICE	SHOPPING	41,465.00	190758	40,828.00	637.00	GR888T "C" CORPORATION
					5,853,088.51	274	5,059,136.36	793,952.15	
SHOPPING (50K)									
00041-19-1015-0071	AGGREGATE, CRUSHED; AGGREGATE, FINE WHITE SAND	FOR PATCHING OF POTHOLES AND DETIORATED ASPHALT AT VARIOUS SBFZ LOCATIONS (RESUBMISSION OF CANCELED PPR 18-0903-0904	MTD, MAINTENANCE	SHOPPING	74,000.00	190052	54,000.00	20,000.00	TG & P VENTURES
00045-19-1026-0096	AIRCOOLER, HEAVY DUTY	FOR SEAPORT ADMINISTRATION BUILDING	SEAPORT DEPT.	SHOPPING	70,000.00	190011	37,710.00	32,290.00	SAVERS ELECTRONIC WORLD CORPORATION
00016-19-1107-0112	GAS, ACTYLENE; GAS, OXYGEN	FOR STOCKING AND ISSUANCE FOR 2019 CONSUMPTION	PPMD	SHOPPING	73,482.50	190019	73,482.50	-	CALOCCAN GAS CORPORATION
00041-19-1113-0125	STICKER, HIGH PERFORMANCE	FABRICATION AND INSTLLATION OF TRAFFIC SIGNAGES	MTD, MAINTENANCE	SHOPPING	454,092.00	190020	413,600.00	40,492.00	ANGLOWEALTH ENTERPRISES
00004-18-11200952	FILING CABINETS; OFFICE CHAIR; OFFICE SOFA; OFFICE TABLE	FOR THE CONTINUING OPERATION OF THE NGDC3 PMO OFFICE	NGDC3	SHOPPING	106,500.00	190029	56,000.00	33,580.00	PENITON TRADING
00004-18-11200952	OFFICE TABLE	FOR THE CONTINUING OPERATION OF THE NGDC3 PMO OFFICE	NGDC3	SHOPPING		190030	16,920.00		AYKRAND TOOLS & EQUIPMENT TRADING & SERVICES
00037-19-1108-0116	DOG FOOD, ADULT MAINTENANCE	DAILY FOOD REQUIREMENTS OF SBMA WORKING DOGS K-9 (FRO THE 1ST QUARTERT TO 4TH QUARTER OF 2019)	LED	SHOPPING	992,000.00	190039	900,240.00	91,760.00	SHOP & CARRY EXPRESSMART
00034-19-1128-0159	COMPRESSOR; REFRIGERANT; ROD, BRONZE	FOR THE REPAIR OF A/C UNIT AT SBECC, PLENARY	TOURISM DEPT.	SHOPPING	60,390.00	190059	54,840.00	5,550.00	FRANCIS MERCHANDISING

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00044-19-1206-0168	PAPER, TOILET TISSUE; TOWEL PAPER	FOR THE CONDUCT OF AIRPORT FLIGHT AND VFA OPERATION	AIRPORT DEPT.	SHOPPING	111,640.00	190076	93,280.00	5,208.00	DML SUBIC FREEPORT CORPORATION
00044-19-1206-0168	SHAMPOO CARPET; DETERGENT POWDER	FOR THE CONDUCT OF AIRPORT FLIGHT AND VFA OPERATION	AIRPORT DEPT.	SHOPPING		190077	10,352.00		1010 HARDWARE AND GENERAL MERCHANDISE
00044-19-1206-0168	SOAP HAND	FOR THE CONDUCT OF AIRPORT FLIGHT AND VFA OPERATION	AIRPORT DEPT.	SHOPPING		190078	2,800.00		SUBIC BAY WORKERS & VOLUNTEERS MPC, INC.
00044-19-1219-0182	CLUTCH, PART #641- 20040-00, OEM	NEEDED FOR THE PREVENTIVE MAINTENANCE/REPAIR OF WEEDEATERS	AIRPORT DEPT.	SHOPPING	45,000.00	190084	28,500.00	16,500.00	UPTOWN INDUSTRIAL SALES, INC.
00041-19-0117-0219	SHEET, STEEL, ROOFING	REPLACEMENT OF ROOFING SHEETS OF OSD OFFICE BLDG. 494	MTD, MAINTENANCE	SHOPPING	236,677.00	190089	170,983.00	37,134.00	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0117-0219	LUMBER, SUN DRIED; ADAPTOR LONG TEK SCREW	REPLACEMENT OF ROOFING SHEETS OF OSD OFFICE BLDG. 494	MTD, MAINTENANCE	SHOPPING		190090	26,460.00		VICTORIA TRADING
00041-19-0117-0219	SCREW TEK WOOD	REPLACEMENT OF ROOFING SHEETS OF OSD OFFICE BLDG. 494	MTD, MAINTENANCE	SHOPPING		190091	2,100.00		UPTOWN INDUSTRIAL SALES, INC.
00044-19-0211-0269	TRAFFIC CONE, WITH REFLECTOR 15"X15" 28" AND 35"	ESSENTIAL FOR THE ADMINISTRATION OF TRAFFIC EMERGENCY SITUATION BY THE AVIATION SECURITY (AVSEC) GROUP AT AIRPORT AIRSIDE AND LANSIDE AREAS	AIRPORT DEPT.	SHOPPING	90,000.00	190119	33,375.00	56,625.00	EHS BIOPRODUCTS, INC.
00037-19-1031-0111	AMMUNITION (BULLET) 9MM	REPLACEMENT FOR MARKSMANSHIP PROFICIENCY TRAINING PROGRAM	LED	SHOPPING	159,500.00	190122	153,600.00	5,900.00	TRUST TRADE
00051-19-0117-0220	RMP, CABLE/WIRE	TO ENSURE THE SAFETY OF THE PEOPLE AROUND PA EQUIPMENTS	TELECOMS DEPT.	SHOPPING	52,000.00	190093	51,580.00	420.00	ASIAN RELIANCE INDUSTRIAL ENGINEERING SUPPLY
00041-19-1121-0145	ASPHALT, EMULSIFIED	MINOR REPAIR OF POTHoles AND CRACK- SEALING AT PAVEMENT CBD AREA, KALAYAAN, BINICTICAN AND VARIOUS LOCATION OF SBFZ	MTD	SHOPPING	929,000.00	190138	840,000.00	26,000.00	TELEMECHANIQUE ENTERPRISES

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00041-19-1121-0145	AGGREGATE CRUSHED; AGGREGATE, FINE WHITE	MINOR REPAIR OF POTHoles AND CRACK- SEALING AT PAVEMENT CBD AREA, KALAYAAN, BINICTICAN AND VARIOUS LOCATION OF SBFZ	MTD	SHOPPING		190139	63,000.00		TG & P VENTURES
00034-19-0304-0334	LAMP, ELECTRICAL ENERGY SAVING	REPAIR AND MAINTENANCE OF SAN ROQUE CHAPEL COMFORT ROOMS, CARO AND CONTAINER VAN	TOURISM DEPT.	SHOPPING	91,330.00	190141	35,320.00	23,932.00	VICTORIA TRADING
00034-19-0304-0334	FLOODLIGHT, LED OUTDOOR/WEATHER PROOF	REPAIR AND MAINTENANCE OF SAN ROQUE CHAPEL COMFORT ROOMS, CARO AND CONTAINER VAN	TOURISM DEPT.	SHOPPING		190142	24,252.00		1010 HARDWARE AND GENERAL MERCHANDISE
00034-19-0304-0334	LAMP ELECTRICAL ENERGY	REPAIR AND MAINTENANCE OF SAN ROQUE CHAPEL COMFORT ROOMS, CARO AND CONTAINER VAN	TOURISM DEPT.	SHOPPING		190143	5,066.00		RONEL MARKETING
00034-19-0304-0334	WIRE, ELECTRICAL TYPE THHN/THWN 3.5MM2	REPAIR AND MAINTENANCE OF SAN ROQUE CHAPEL COMFORT ROOMS, CARO AND CONTAINER VAN	TOURISM DEPT.	SHOPPING		190144	2,760.00		TRIANGLE ACE LUMBER AND HARDWARE
00041-19-0121-0225	LAMP, ELECTRICAL, ENERGY SAVING LED, 9 WATTS AND 7 WATTS	REPAIR BURN-OUT LAMPS AT VARIOUS SBFZ LOCATION	MTD, MAINTENANCE	SHOPPING	59,400.00	190189	57,400.00	2,000.00	AYKRAND TOOLS AND EQUIPMENT TRADING AND SERVICES
00051-19-0304-0338	BATTERY, DEEP CYCLE	REPLACEMENT BATTERY OF 5-CH RADIO REPEATER AT ORACLE TOWER, CUBI	TELECOMS DEPT.	SHOPPING	120,000.00	190162	114,196.40	5,803.60	GBR GEN. GENERAL MERCHANDISE
00051-19-0207-0260	VOICE AMPLIFIER, PORTABLE	FOR OPERATION USE OF TOURISM DEPT.	TELECOMS DEPT.	SHOPPING	87,000.00	190167	59,640.00	27,360.00	1010 HARDWARE AND GENERAL MERCHANDISE
00051-19-0212-0270	TELEVISION, LED 55"	TO BE USED BY TOURISM DEPT. (3); TREASURY DEPT. (1) TELECOMS DEPT. (1)	TELECOMS DEPT.	SHOPPING	325,000.00	190168	275,125.00	49,875.00	UPTOWN INDUSTRIAL SALES, INC.
00041-19-0308-0357	CONE TRAFFIC, FLEXIBLE RUBBER, REFLECTORIZED	FOR SAFETY MEASURES AND NECESSARY PRECAUTIONS IN PERFORMING VARIOUS JOB ORDERS	MTD, MAINTENANCE	SHOPPING	50,000.00	190177	21,000.00	29,000.00	MENDO ENTEPRISES

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00036-19-0307-0352	BAG, AIR LIFTING WITH ACCESSORIES	RESCUE EQUIPMENT TO BE USED DURING RESCUE OPERATIONS TO LIFT VEHICLES	FIRE DEPT.	SHOPPING	750,000.00	190181	730,000.00	20,000.00	SMARTGUARD PHILIPPINES INC.
00038-19-0312-0363	PLYWOOD; LUMBER S4S; PAINT	FABRICATE SKELETON CABINET AND WALL PARTITION AT BLDG. 280	PHSD	SHOPPING	59,257.00	190190	26,787.35	11,777.65	UPTOWN INDUSTRIAL SALES, INC.
00038-19-0312-0363	LUMBER S4S	FABRICATE SKELETON CABINET AND WALL PARTITION AT BLDG. 280	PHSD	SHOPPING		190191	20,692.00	-	VICTORIA TRADING
00041-19-0218-0277	WIRE, ELECTRICAL #8.0 MM2; BREAKER, CIRCUIT	TO PROVIDE POWER SUPPLY FOR TWO (2) A/C UNITS AT CHAD'S OFFICE BLDG. 229	CHAD'S OFFICE	SHOPPING	81,461.30	190184	33,103.00	22,914.40	RONEL MARKETING
00041-19-0218-0277	LOCKNUT ELECTRICAL	TO PROVIDE POWER SUPPLY FOR TWO (2) A/C UNITS AT CHAD'S OFFICE BLDG. 229		SHOPPING		190185	13,762.90	-	UPTOWN INDUSTRIAL SALES, INC.
00041-19-0218-0277	COPPER TUBING INSULATION	TO PROVIDE POWER SUPPLY FOR TWO (2) A/C UNITS AT CHAD'S OFFICE BLDG. 229		SHOPPING		190186	6,350.00	-	KHENT AIRCONDITION AND REFRIGERATION SHOP
00041-19-0218-0277	BREAKER, CIRCUIT 70AT, 70AF	TO PROVIDE POWER SUPPLY FOR TWO (2) A/C UNITS AT CHAD'S OFFICE BLDG. 229		SHOPPING		190187	3,076.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0218-0277	PULLBOX, SQUARE; CONDULET ELECTRICAL	TO PROVIDE POWER SUPPLY FOR TWO (2) A/C UNITS AT CHAD'S OFFICE BLDG. 229		SHOPPING		190188	2,255.00	-	VICTORIA TRADING
00051-19-0304-0337	COAXIAL CABLE	FOR INSTALLATION AND REPAIR OF TWO-WAY RADIO COMMUNICATION EQUIPMENT	TELECOMS DEPT.	SHOPPING	98,500.00	190197	97,500.00	1,000.00	GOOD SIGNAL WIRELESS CO.
00051-19-0220-0290	SUPPLY AND DELIVERY IF LED SIGNAGE SUPPLIES	SUPPLIES NEEDED FOR THE OPERATION AND MAINTENANCE OF LED SIGNAGE	TELECOMS DEPT.	SHOPPING	95,000.00	190210	84,553.75	10,446.25	KENAS TECHNOLOGY CORP
00038-19-0327-0412	DRYVIEW DVE LASER IMAGING FILM	FOR X-RAY EXAMINATIONS	PHSD	SHOPPING	800,000.00	190211	800,000.00	-	PATIENT CARE CORP.
00044-19-0325-0403	LAMP, 45 WATTS; GASKET FOR RUNWAY	NEEDED FOR THE PM OF RUNWAY CENTER LINE (RCL) AND TOUCH DOWN ZONE (TDZ) IGH T AT SBIA	AIRPORT DEPT.	SHOPPING	727,500.00	190222	698,800.00	28,700.00	EVERCON BUILDERS AND EQUIPMENT CORPORATION

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00041-19-0204-0251	TUBULAR, GALVANIZED 3/4 PIPE GALVANIZED	FABRICATION OF 100 UNITS PORTABLE FENCE AND 150 PAIRS FLAGLET STANDS AT BLDG. 275	MTD, MAINTENANCE	SHOPPING	284,618.20	190219	140,680.00	70,336.20	VICTORIA TRADING
00041-19-0204-0251	TUBULAR, GALVANIZED 1" PIPE GALVANIZED	FABRICATION OF 100 UNITS PORTABLE FENCE AND 150 PAIRS FLAGLET STANDS AT BLDG. 275	MTD, MAINTENANCE	SHOPPING		190220	73,602.00		1010 HARDWARE AND GENERAL MERCHANDISE
00044-19-0318-0383	FOAMING COMPOUND, FIRE PREVENTIVE CONCENTRATED DRY CHEMICAL	REQUIREMENT OF RAPID INTERVENTION VEHICLE (RIV-01)	AIRPORT DEPT.	SHOPPING	637,500.00	190214	630,000.00	7,500.00	MEGA PRECISION CORPORATION
00044-19-0319-0384	EXTINGUISHER, FIRE 20 LBS. CLASS ABC DRY CHEMICAL	TO BE USED FOR SAFETY COMPLIANCE OF SBIA RESCUE AND FIRE FIGHTING SERVICES	AIRPORT DEPT.	SHOPPING	116,100.00	190227	5,619.63	66,480.37	PHIL-ASIA SALES AND SERVICES
00044-19-0319-0384	EXTINGUISHER, FIRE 20 LBS. CLEAN AGENT	TO BE USED FOR SAFETY COMPLIANCE OF SBIA RESCUE AND FIRE FIGHTING SERVICES	AIRPORT DEPT.	SHOPPING		190226	44,000.00	-	SAFPS ENTERPRISES
00016-19-0319-0387	DOORMAT, RUBBERMIZED	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING	105,586.00	190232	21,615.00	37,958.00	LESTAT'S MARKETING
00016-19-0319-0387	FRESHENER, CAR	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190233	46,013.00	-	PRIMESOLV TECHNOLOGIES
00016-19-0319-0388	REFRIGERANT, R-22	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING	254,300.00	190234	193,900.00	8,900.00	KHENT AIR CONDITIONING AND REF. SHOP
00016-19-0319-0388	CAPACITOR FOR A/C UNIT 25 MICRO FARAD	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190235	32,300.00	-	FRANCIS MERCHANDISING
00016-19-0319-0388	CAPACITOR FOR A/C UNIT 2 MICRO FARAD	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190236	19,200.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00041-190314-0374	PVC CANVASS LONA	MINOR REPAIR OF GROUTED RIPRAP SLOPE PROTECTION	MTD, MAINTENANCE	SHOPPING	110,880.00	190254	90,000.00	20,880.00	EMERALD UPHOLSTERY SUPPLY
00044-19-0308-0354	MEGGER, 5KV ANALOG INSULATION TESTER	TO BE USED FOR MEASURING, CHECKING AND CALIBRATION OF INSULATION RESISTANCE OF ELECTRICAL SYTEM	AIRPORT DEPT.	SHOPPING	147,250.00	190264	147,250.00	-	INTERTECH MARKETING SALES AND SERVICES INC.
00041-19-0326-0406	PLYWOOD, MARINE	REPAIR OF HOUSING UNIT 21 MANGO DRIVE BAYANI VILLAGE (CHAIRMAN'S GUEST HOUSE)	MTD, MAINTENANCE	SHOPPING	138,679.00	190273	69,259.80	28,363.20	UPTOWN INDUSTRIAL SALES, INC.

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00041-19-0326-0406	BOARD, WALL GYPSUM	REPAIR OF HOUSING UNIT 21 MANGO DRIVE BAYANI VILLAGE (CHAIRMAN'S GUEST HOUSE)	MTD, MAINTENANCE	SHOPPING		190274	27,602.00	-	VICTORIA TRADING
00041-19-0326-0406	LUMBER, KILN DRIED	REPAIR OF HOUSING UNIT 21 MANGO DRIVE BAYANI VILLAGE (CHAIRMAN'S GUEST HOUSE)	MTD, MAINTENANCE	SHOPPING		190275	13,454.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00037-19-0510-0539	TURBO CHARGER ASSY.;; PRIMARY CLUTCH	FOR THE REPAIR OF ONE (1) UNIT FORD "RANGER XLT" PUP-1404 (SLD-424) AND PUP-1407 (SLD-428)	LED	SHOPPING	144,700.00	190342	74,754.46	28,495.54	GBR GE, GENERAL MERCHANDISE
00037-19-0510-0539	PRIMARY CLUTCH MASTER	FOR THE REPAIR OF ONE (1) UNIT FORD "RANGER XLT" PUP-1404 (SLD-424) AND PUP-1407 (SLD-428)	LED	SHOPPING		190343	41,450.00	-	CARLINE PARTS CENTER
00037-19-0403-0438	MOUNTAIN BIKE	TO BE USED BY BIKING PERSONNEL ASSIGNED TO TRAFFIC BRANCH	LED	SHOPPING	700,000.00	190293	405,839.20	294,160.80	JAMES BICYCLED & MOTOR PARTS SUPPLY
00044-19-0410-0468	FAUCET LAVATORY; FAUCET HOSE	REPLACEMENT OF DEFECTIVE FACUETS AND VALVES AT SBIA	AIRPORT DEPT.	SHOPPING	147,000.00	190308	108,000.00	39,000.00	1010 HARDWARE AND GENERAL MERCHANDISE
00015-19-0306-0348	FRAME, CERTIFICATE	FOR OFFICE USE	HRMD	SHOPPING	101,490.00	190303	48,000.00	33,286.00	TW CARTRIDGE PLUS & COMPUTER ACCESSORIES
00015-19-0306-0348	WHITE BOARD W/ STAND	FOR OFFICE USE	HRMD	SHOPPING		190304	10,800.00	-	NORTHVIEW GLASS & ALUMINUM SUPPLY
00015-19-0306-0348	HOLDER, CERTIFICATE; HOLDER NAME	FOR OFFICE USE	HRMD	SHOPPING		190305	6,000.00	-	DML SUBIC FREEPORT CORPORATION
00015-19-0306-0348	PAPER SPECIALTY	FOR OFFICE USE	HRMD	SHOPPING		190306	3,404.00	-	NATIONAL BOOKSTORE
00041-190314-0374	PVC CANVASS LONA	MINOR REPAIR OF GROUTED RIPRAP SLOPE PROTECTION	MTD, MAINTENANCE	SHOPPING	110,880.00	190329	94,380.00	16,500.00	UPTOWN INDUSTRIAL SALES, INC.

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00037-19-0510-0539	TURBO CHARGER ASSY.;; PRIMARY CLUTCH	FOR THE REPAIR OF ONE (1) UNIT FORD "RANGER XLT" PUP-1404 (SLD-424) AND PUP-1407 (SLD-428)	LED	SHOPPING	144,700.00	190342	74,754.46	28,495.54	GBR GE, GENERAL MERCHANDISE
00037-19-0510-0539	PRIMARY CLUTCH MASTER	FOR THE REPAIR OF ONE (1) UNIT FORD "RANGER XLT" PUP-1404 (SLD-424) AND PUP-1407 (SLD-428)		SHOPPING		190343	41,450.00		CARLINE PARTS CENTER
00004-18-1114-0949	FAX MACHINE; PRESENTER VISUAL DOCUMENT	REQUIREMENT FOR THE NGDC3 PROJECT MANAGEMENT OFFICE	NGDC3	SHOPPING	244,000.00	190337	34,500.00	9,200.00	SUBICWORX INCORPORATED
00004-18-1114-0949	PRINTER LARGE FORMAT	REQUIREMENT FOR THE NGDC3 PROJECT MANAGEMENT OFFICE	NGDC3	SHOPPING		190338	65,800.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00004-18-1114-0949	SHREDDING MACHINE; SCANNER, DOCUMENT	REQUIREMENT FOR THE NGDC3 PROJECT MANAGEMENT OFFICE	NGDC3	SHOPPING		190339	134,500.00	-	THE VALUE SYSTEMS PHILS INC.
00004-18-1114-0950	AUTOCAD; MS OFFICE	REQUIREMENT FOR THE CONTINUING OPERATION OF NGDC3	NGDC3	SHOPPING	97,500.00	190336	55,000.00	42,500.00	SUBICWORX INCORPORATED
00038-19-0520-0560	WATER, CLOSET; COUPLING REDUCER	REPAIR OF PLUMBING DISCREPANCY AT BLDG. 280	PHSD	SHOPPING	58,130.00	190349	19,814.00	24,551.00	1010 HARDWARE AND GENERAL MERCHANDISE
00038-19-0520-0560	VALVE, BALL; ELBOW, PPR	REPAIR OF PLUMBING DISCREPANCY AT BLDG. 280		SHOPPING		190350	11,080.00	-	VICTORIA TRADING
00038-19-0520-0560	ELBOW PPR FEMALE; U-CLAMP METAL	REPAIR OF PLUMBING DISCREPANCY AT BLDG. 280		SHOPPING		190351	2,685.00	-	RONEL MARKETING
00037-19-0507-0527	FOOD, DOG FOR ADULT MAINTENANCE	DIALY FOOD REQUIREMENT OF SBMA WORKING DOGS K-9 (FOR 3RD & 4TH QUARTER)	LED	SHOPPING	471,200.00	190313	462,520.00	8,680.00	SHOP AND CARRY EXPRESSMART

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00051-19-0506-0524	SUPPLY AND DELIVERY OF TRAFFIC CONTROL SYSTEM TIMING OPTIMIZATION TOOL	TO BE USED AS A TOOL FOR THE OPTIMIZATION OF TCS TIMING PARAMETERS	TELECOMS DEPT.	SHOPPING	410,000.00	190345	405,000.00	5,000.00	SMDI CONSULTANTS INC,
00037-19-0402-0432	TABLET, DOXYCYCLINE	MEDICINES FO CANINE DOGS	LED	SHOPPING	177,718.00	190352	135,155.00	42,563.00	EXAL'S RICE AND POULTRY SUPPLY
00041-19-0308-0357	CONE TRAFFIC, FLEXIBLE RUBBER, REFLECTORIZED	FOR SAFETY MEASURES AND NECESSARY PRECAUTIONS IN PERFORMING VARIOUS JOB ORDERS	MTD, MAINTENANCE	SHOPPING	50,000.00	190332	41,000.00	9,000.00	AYKRAND TOOLS AND EQUIPMENT TRADING AND SERVICES
00038-19-0410-0467	SYRINGE, WITHOUT NEEDLE; SOLUTION DISTILLED	FOR PHSD SUBIC AND SBIA EMS USE	PHSD	SHOPPING	454,737.00	190366	45,095.00	128,342.50	LEOSON'S PHARMACY
00038-19-0410-0467	CANULA, NASAL; GLOVES EXAM	FOR PHSD SUBIC AND SBIA EMS USE	PHSD	SHOPPING		190367	94,779.50	-	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES
00038-19-0410-0467	GLOVES, EXAMINATION	FOR PHSD SUBIC AND SBIA EMS USE	PHSD	SHOPPING		190368	108,000.00	-	CHLOJJ TRADING
00038-19-0410-0467	SYRINGE WITH NEEDLE; TAPE MICROPORE	FOR PHSD SUBIC AND SBIA EMS USE	PHSD	SHOPPING		190369	78,520.00	-	JJKHALID DRUG DISTRIBUTOR
00037-19-0326-0405	GROOMING BRUSH; GROOMING COMB	TRAINING MATERIALS/SUPPLIES FOR ADDITIONAL CANINE DOGS FOR THE UPCOMING SEA GAMES	LED	SHOPPING	160,500.00	190376	105,400.00	25,628.00	AYKRAND TOOLS & EQUIPMENT TRADING SERVICES
00037-19-0326-0405	BALLS RUBBER; BARRY KENNEL	TRAINING MATERIALS/SUPPLIES FOR ADDITIONAL CANINE DOGS FOR THE UPCOMING SEA GAMES	LED	SHOPPING		190377	29,472.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00036-19-0510-0538	DETECTOR, GAS	TO BE USED IN DETECTING PRESENCE OF GAS	FIRE DEPT.	SHOPPING	55,000.00	190387	55,000.00	-	LS INSTRUMENTATION SALES & SERVICES
00044-19-0429-0504	BOARD, SPINE; THERMOMETER FOREHEAD	MEDICAL EQUIPMENT FOR THE DAY TO DAY OPERATION OF SBIA EMERGENCY MEDICAL SERVICES (EMS)	AIRPORT DEPT.	SHOPPING	164,500.00	190392	73,312.00	82,208.00	1010 HARDWARE AND GENERAL MERCHANDISE
00044-19-0429-0504	GLUCOMETER, DIGITAL; KENDRICKS EXTRICATION	MEDICAL EQUIPMENT FOR THE DAY TO DAY OPERATION OF SBIA EMERGENCY MEDICAL SERVICES (EMS)	AIRPORT DEPT.	SHOPPING		190396	8,980.00	-	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00034-19-0422-0487	DIAPER CHANGING STATION	INSTALLATION AT SBECC	TOURISM DEPT.	SHOPPING	256,834.00	190406	167,160.00	32,989.00	CIAVINMAR ENTEPRISES
00034-19-0422-0487	LUMBER S4S KILN DRIED; LUMBER BASE BOARD	INSTALLATION AT SBECC		SHOPPING		190407	50,656.00	-	VICTORIA TRADING
00034-19-0422-0487	LUMBER S4S KILN DRIED	INSTALLATION AT SBECC		SHOPPING		190408	4,744.00	-	RONEL MARKETING
00034-19-0422-0487	NAIL COMMON; ROLLER PAINT	INSTALLATION AT SBECC		SHOPPING		190409	1,285.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00016-19-0402-0433	INK CARTRIDGE; EPSON INK BLACK	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING	883,660.00	190430	660,810.00	151,421.52	SUBICWORX, INC.
00016-19-0402-0433	TONER, CARTRIDGE	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190431	71,428.48	-	GIO TRADING
00051-19-0503-0514	POWER SUPPLY, REGULATED	REPLACEMENT OF OLED BASE RADIO POWER SUPPLY	TELECOMS DEPT.	SHOPPING	50,000.00	190433	50,000.00	-	GOOD SIGNAL WIRELESS CO.
00041-19-0604-0619	FAUCET, FOR KITCHEN SINK; LUNBER KILN DRIED	FOR THE REPAIR/REPLAEMENT OF STRUCTURAL AND PLUMBING DISCREPANCY AT FORMER LBP BLDG.	MTD, MAINTENANCE	SHOPPING	75,058.00	190434	22,390.00	29,250.60	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0604-0619	VALVE, ANGEL THREE-WAY; BIDET, SPRAY	FOR THE REPAIR/REPLAEMENT OF STRUCTURAL AND PLUMBING DISCREPANCY AT FORMER LBP BLDG.	MTD, MAINTENANCE	SHOPPING		190435	16,637.40	-	UPTOWN INDUSTRIAL SALES
00041-19-0604-0619	PAINT, LATEX SEMI GLOSS	FOR THE REPAIR/REPLAEMENT OF STRUCTURAL AND PLUMBING DISCREPANCY AT FORMER LBP BLDG.	MTD, MAINTENANCE	SHOPPING		190436	4,800.00	-	RONEL MARKETING
00041-19-0604-0619	TOILET TANK FITTING; VALVE ANGLE	FOR THE REPAIR/REPLAEMENT OF STRUCTURAL AND PLUMBING DISCREPANCY AT FORMER LBP BLDG.	MTD, MAINTENANCE	SHOPPING		190437	1,980.00	-	VICTORIA TRADING
00041-19-0611-0636	GUARDRAIL, STEEL. ENDRAIL STEEL	MINOR REPAIR AND REPAINTING OF VARIOUS BRIDGES	MTD, MAINTENANCE	SHOPPING	497,740.00	190444	370,856.00	126,884.00	1010 HARDWARE AND GENERAL MERCHANDISE

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00041-19-0514-0545	EVAPORATIVE AIR COOLER 3 SPEED (LOW MEDIUM-HIGH)	FOR ADDITIONAL VENTILATION OF OFFICE AT VARIOUS SBMA BLDGS.	MTD, MAINTENANCE	SHOPPING	204,198.00	190448	24,960.00	61,338.00	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
00041-19-0514-0545	EVAPORATIVE AIR COOLER AXIAL TYPE FAN	FOR ADDITIONAL VENTILATION OF OFFICE AT VARIOUS SBMA BLDGS.	MTD, MAINTENANCE	SHOPPING		190449	117,900.00	-	SAVERS ELECTRONIC WORLD INC.
00038-19-0328-0416	DENTAL CHAIR	FOR DENTAL USE	PHSD	SHOPPING	600,000.00	190452	600,000.00	-	INNOTREND MARKETING
00041-19-0520-0559	ROOFING SHEET; TEK SCREW	REPAIR OF TEMPORARY STORAGE AREA FOR MEDICAL WASTE BLDG. 280	PHSD	SHOPPING	52,969.40	190371	33,681.50	11,799.90	UPTWON INDUSTRIAL SALES
00041-19-0520-0559	DISC ABRASIVE; SEALANT ROOF	REPAIR OF TEMPORARY STORAGE AREA FOR MEDICAL WASTE BLDG. 280	PHSD	SHOPPING		190372	3,848.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0520-0559	SHEET STEEL PLAIN	REPAIR OF TEMPORARY STORAGE AREA FOR MEDICAL WASTE BLDG. 280	PHSD	SHOPPING		190373	3,640.00	-	VICTORIA TRADING
00038-19-0415-0480	BOTTLE, POLYETHYLENE; REAGENT HEPATITIS	FOR VITOR 250 CEHMISTRY ANALYZER	PHSD	SHOPPING	997,866.39	190379	149,700.00	82,650.00	PHILIPPINE BLUE CROSS BIOTECH CORP.
00038-19-0415-0480	HEMATOLOGY ANALYZER; DRUG TESTING KIT	FOR VITOR 250 CEHMISTRY ANALYZER		SHOPPING		190380	169,396.87	-	GREAT BREED ENTERPRISES COMPANY
00038-19-0415-0480	CONTAINER, STOOL SPECIMEN; TUBE VACUTAINER	FOR VITOR 250 CEHMISTRY ANALYZER		SHOPPING		190381	46,200.00	-	PRIMEGOLD CARE TRADING
00038-19-0415-0480	ANALYZER REAGENT	FOR VITOR 250 CEHMISTRY ANALYZER		SHOPPING		190382	194,000.00	-	EXCERPT ENTERPRISES
00038-19-0415-0480	REAGENT, CHOLESTEROL; REAGENT BUN	FOR VITOR 250 CEHMISTRY ANALYZER		SHOPPING		190383	319,819.52	-	PATIENT CARE CORP.
00038-19-0415-0480	SOLUTIONM LYSODEX; SOLUTION, EXTRAN	FOR VITOR 250 CEHMISTRY ANALYZER		SHOPPING		190384	36,100.00	-	JERR MARKETING
00041-19-0514-0543	REFRIGERATOR, 2 DOOR; REFRIGERATOR, 1 DOOR	FOR IAS, FPBD, ENG'G DEPT., PRO, D.A. FOR PWTSG	MTD, MAINTENANCE	SHOPPING	144,000.00	190414	99,600.00	44,400.00	SAVERS ELECTRONIC WORLD INC.
00034-19-0625-0675	COMPRESSOR MOTOR; CAPACITOR	FOR THE REPAIR OF A/C UNIT AT SBECC	TOURISM DEPT.	SHOPPING	60,390.00	190453	47,800.00	12,590.00	KHENT AIRCONDITIONING AND REFRIGERATION SHOP

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00041-19-062-0680	WIRE, ELECTRICAL; WIRE G.I. STEEL	PROVIDE POWER SUPPLY FOR 2019 SBMA CHRISTMANS DÉCOR	MTD, MAINTENANCE	SHOPPING	86,495.00	190464	55,118.00	25,590.00	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-062-0680	WIRE, DUPLEX; TAPE, ELECTRICAL	PROVIDE POWER SUPPLY FOR 2019 SBMA CHRISTMANS DÉCOR	MTD, MAINTENANCE	SHOPPING		190465	5,787.00	-	UPTOWN INDUSTRIAL SALES
00037-19-0619-0653	INTERCOOLER; HOSE INTAKE	REPAIR OF TWO (2) UNITS FOR "RANGER XLT" PICK-UP PUP-1406 (SLD-431) AND PUP-1407 (SLD-428)	LED	SHOPPING	158,600.00	190486	132,678.56	25,921.44	GBR-GEN GENERAL MERCHANDISE
00041-19-0626-0679	PAINT, ENAMEL	REPAIR AND REPAINTING OFCVOLUNTEER'S SHRINE	MTD, MAINTENANCE	SHOPPING	58,201.00	190478	32,119.00	14,411.00	VICTORIA TRADING
00041-19-0626-0679	PAINT LATEX SEMI GLOSS	REPAIR AND REPAINTING OFCVOLUNTEER'S SHRINE	MTD, MAINTENANCE	SHOPPING		190479	11,671.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00051-19-0506-0525	THERMAL IMAGING CAMERA	TO BE USED BY THE FIRE DEPARTMENT FOR FIREFIGHTING AID OR FIRE CONTROL APPLICATION	TELECOMS DEPT.	SHOPPING	182,000.00	190499	181,924.00	76.00	PRONET SYSTEMS INTEGRATED NETWORK SOLUTION INC.
00036-19-0625-0674	SAW, RESCUE	TO BE USED DURINGRESCUE OPERATIONS	FIRE DEPT.	SHOPPING	240,000.00	190504	154,350.00	85,650.00	MENDO ENTERPRISES
00048-19-0620-0656	SHORING JACK; BEAM ALUMINUM	INSTALLATION OF ECATCHMENT STEEL FRAME	OSDA FOR REGULATORY	SHOPPING	91,399.00	190521	36,058.00	35,358.20	1010 HARDWARE AND GENERAL MERCHANDISE
00048-19-0620-0656	LUMBER, S4S KILN DRIED	INSTALLATION OF ECATCHMENT STEEL FRAME	OSDA FOR REGULATORY	SHOPPING		190522	15,200.00	-	TRIANGLE ACE LUMBER AND HARDWARE
00048-19-0620-0656	BIT DRILL TWIST	INSTALLATION OF ECATCHMENT STEEL FRAME	OSDA FOR REGULATORY	SHOPPING		190523	4,782.80	-	UPTOWN INDUSTRIAL SALES
00048-19-0620-0656	SHORING JACK; BEAM ALUMINUM	INSTALLATION OF ECATCHMENT STEEL FRAME	OSDA FOR REGULATORY	SHOPPING	91,399.00	190521	36,058.00	55,341.00	1010 HARDWARE AND GENERAL MERCHANDISE
00016-19-0603-0614	PEN, BALLPOINT	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING	701,100.00	190517	382,816.00	126,959.90	1010 HARDWARE AND GENERAL MERCHANDISE
00016-19-0603-0614	BINDER LOOSELEAF	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190518	130,040.00	-	DML SUBIC FREEPORT CORPORATION
00016-19-0603-0614	BOARD PAPER	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190519	32,000.00	-	RONEL MARKETING

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00016-19-0603-0614	BOA INDEX	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190520	20,134.10	-	JECADE ENTERPRISE
00016-19-0603-0614	BOARD ILLUSTRATION	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190529	9,150.00	-	SUBICWORX, INC.
00034-19-0708-0705	PLAIN, G.I. SHEET	FABRICATION OF SIGNAGES	TOURISM DEPT.	SHOPPING	67,905.00	190532	16,373.00	35,537.00	VICTORIA TRADING
00034-19-0708-0705	PLYWOOD, MARINE	FABRICATION OF SIGNAGES	TOURISM DEPT.	SHOPPING		190533	15,995.00	-	TRIANGLE ACE LUMBER AND HARDWARE
00051-19-0704-0692	BATTERY, VALVE REGULATED	REPAIR OF UPS BATTERY FOR 89.5 FM TRANSMITTER	TELECOMS DEPT.	SHOPPING	124,000.00	190527	65,535.80	58,464.20	LSI LEADING TECHNOLOGIES
00041-19-079-0706	BRUSHCUTTER (WEEDEATER)	TO BE USED TO PERFORM DAY TO DAY OPERATION AT VARIOUS LOCATION	MTD, MAINTENANCE	SHOPPING	148,000.00	190544	131,040.00	16,960.00	UPTOWN INDUSTRIAL SALES
00044-19-0722-0739	LIGHT OBSTRUCTION LED	FOR HIGH MAST FLOODLIGHT AT AIRCRAFT MANEUVERING AREA (AMA)	AIRPORT DEPT.	SHOPPING	104,000.00	190546	67,456.00	36,544.00	ECOELECTRIC SOLUTIONS
00038-19-070-0712	PULSE OXIMETER, FINGER	TO BE USED FOR THE CONTINUOUS OPERATION OF MEDICAL SERVICES OF PHSD	PHSD	SHOPPING	122,100.00	190549	14,500.00	74,472.00	LEOSON'S PHARMACEUTICALS
00038-19-070-0712	SUCTION MACHINE; WHEELCHAIR		PHSD	SHOPPING		190548	33,128.00	-	1010 HARDWARE & GEN .MDSE.
00041-19-0730-0763	FLOODLIGHT ELECTRICAL, 50 WATTS	REPLACEMENT AT PERIMETER SECURITY LIGHTS	MTD, MAINTENANCE	SHOPPING	104,859.90	190553	78,450.00	18,722.90	RONEL MARKETING
00041-19-0730-0763	FLOODLIGHT ELECTRICAL, 20 WATTS	REPLACEMENT AT PERIMETER SECURITY LIGHTS	MTD, MAINTENANCE	SHOPPING		190554	7,128.00	-	ECOELECTRIC SOLUTIONS
00041-19-0730-0763	BAR, ANGLE	REPLACEMENT AT PERIMETER SECURITY LIGHTS	MTD, MAINTENANCE	SHOPPING		190555	559.00	-	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
00041-19-0619-0650	PORTABLE GENERATOR, HEAVY DUTY	FOR MAINTENANCE USE	MTD, MAINTENANCE	SHOPPING	88,275.00	190557	62,500.00	25,775.00	LICHT INDUSTRIAL CORPORATION
00041-19-0731-0796	AGGREGATE, CRUSHED GRAVEL	PLACING OF GRAVEL AS TEMPORARY SURFACE FOR THE PROPOSED LOCATION SITE OF PUBLIC TRANSPORT VEHICLES	MTD, MAINTENANCE	SHOPPING	341,000.00	190566	279,000.00	62,000.00	VICTORIA TRADING

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00041-19-0730-0765	SHOVEL, ROUND; SHOVEL SPADE	SUPPLY OF VARIOUS TOOLS FOR CLEANING OF DRAINAGE CANAL AT VARIOUS LOCATIONS IN SBFZ	MTD, MAINTENANCE	SHOPPING	79,000.00	190567	36,000.00	33,000.00	VICTORIA TRADING
00041-19-0730-0765	BOLO HEAVY DUTY		MTD, MAINTENANCE	SHOPPING		190568	10,000.00	-	1010 HARDWARE
00038-19-0719-0733	DENTAL ULTRASONIC SCALER	FOR DENTAL USE	PHSD	SHOPPING	88,000.00	190565	69,642.86	18,357.14	NEW CITIZEN DENTAL SUPPLY & GENERAL MERCHANDISE
00016-19-0704-0695	BAG, GARBAGE; EMPTY SACK	FOR STOCKING AND ISSUANCE PURPOSES	PPMD, PROPERTY	SHOPPING	407,600.00	190579	193,600.00	214,000.00	CIAVINMAR ENTEPRISES
00051-19-0619-0651	DIGITAL CLAMP METER	TO BE USED IN VARIOUS SYSTEM MAINTENANCE	TELECOMS DEPT.	SHOPPING	89,000.00	190581	55,000.00	34,000.00	OSIVA ELECTRICAL SERVICES
00016-19-0624-0672	CORD, NYLON	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING	899,265.00	190571	292,494.00	197,646.75	1010 HARDWARE AND GENERAL MERCHANDISE
00016-19-0624-0672	ABRASIVE PAPER GRIT #120	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190572	137,149.25	-	UPTOWN INDUSTRIAL SALES
00016-19-0624-0672	SERVICE HEAD, RIGI STEEL CONSUIT	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190573	105,400.00	-	VICTORIA TRADING
00016-19-0624-0672	ABRASIVE PAPER GRIT #80	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190574	77,815.00	-	RONEL MARKETING
00016-19-0624-0672	LOCKSET, DEADLOCK	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190575	49,560.00	-	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
00016-19-0624-0672	NAIL, FINISHING 2"	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	SHOPPING		190576	39,200.00	-	TRIANGLE ACE LUMBER AND HARDWARE
00051-19-0702-0686	MULTI-TOOLS (POCKET TOOLS)	TO BE USED BY FIELD ENGINEERS IN TROUBLESHOTTING AND MAINTENANCE OF VARIOUS ELECTRONIC SYSTEMS	TELECOMS DEPT.	SHOPPING	70,000.00	190586	70,000.00	-	DML SUBIC FREEPORT CORPORATION
00041-19-0710-0711	COMBIHAMMER	PROCUREMENT OF ROTARY (COMB) HAMMER	MTD, MAINTENANCE	SHOPPING	129,800.00	190595	110,750.00	19,050.00	UPTOWN INDUSTRIAL SALES
00007-19-0731-0787	MULTIMEDIA PROJECTOR	FOR THE USE OF TOURISM AND MIS	MISO	SHOPPING	390,000.00	190599	241,700.00	148,300.00	AMERICAN TECHNOLOGIES, INC.
00037-19-0726-0753	RIOT SHIELD	SECURITY EQUIPMENT OF THE LED	LED	SHOPPING	540,000.00	190605	300,000.00	240,000.00	SHOOTERS GUND & AMMO CORPORATION

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00016-19-0731-0785	ELEMENT AIR FILTER	FOR STOCKING AND ISSUANCE PURPOSES	PPMD, PROPERTY	SHOPPING	198,650.00	190602	94,589.58	82,560.42	GBR GEN. GENERAL MERCHANDISE
00016-19-0731-0785		FOR STOCKING AND ISSUANCE PURPOSES	PPMD, PROPERTY	SHOPPING		190603	21,500.00		VETTER TRADING
00041-19-0719-0732	CONDUIT ELECTRICAL	REPAIR AND REHABILITATION OF OLD AND DILAPIDATED GUARD HOUSES AND ENERGIZATION	MTD, MAINTENANCE	SHOPPING	122,983.00	190611	42,972.00	43,242.70	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0719-0732	CORD, PORTABLE	REPAIR AND REHABILITATION OF OLD AND DILAPIDATED GUARD HOUSES AND ENERGIZATION	MTD, MAINTENANCE	SHOPPING		190612	23,685.00	-	VICTORIA TRADING
00041-19-0719-0732	CAP, SERVICE ENTRANCE	REPAIR AND REHABILITATION OF OLD AND DILAPIDATED GUARD HOUSES AND ENERGIZATION	MTD, MAINTENANCE	SHOPPING		190613	10,720.30	-	UPTOWN INDUSTRIAL SALES
00041-19-0719-0732	RACK, SECONDARY	REPAIR AND REHABILITATION OF OLD AND DILAPIDATED GUARD HOUSES AND ENERGIZATION	MTD, MAINTENANCE	SHOPPING		190614	2,363.00	-	TRIANGLE ACE LUMBER AND HARDWARE
00045-19-0621-0658	CEMENT, GRAY; AGGREGATE	PREVENTIVE MAINTENANCE OF SEAPORT ADMIN BLDG.	SEAPORT DEPT.	SHOPPING	52,977.50	190620	35,200.00	5,178.50	1010 HARDWARE AND GENERAL MDERCHANDISE
00045-19-0621-0658	PLYWOOD, MARINE	PREVENTIVE MAINTENANCE OF SEAPORT ADMIN BLDG.	SEAPORT DEPT.	SHOPPING		190621	8,869.00	-	TRIANGLE ACE LUMBER AND HARDWARE
00045-19-0621-0658	LUMBER S4S	PREVENTIVE MAINTENANCE OF SEAPORT ADMIN BLDG.	SEAPORT DEPT.	SHOPPING		190622	3,730.00	-	VICTORIA TRADING
00034-19-0731-0774	FRAME, PICTURE; PAPER COPY	FOR OFFICE USE	TOURISM DEPT.	SHOPPING	106,950.00	190617	66,500.00	23,661.25	DML SUBIC FREEPORT CORPORATION
00034-19-0731-0774	PAPER, PARCHMENT	FOR OFFICE USE	TOURISM DEPT.	SHOPPING		190618	8,838.75	-	NATIONAL BOOKSTORE SUBIC
00034-19-0731-0774	LAMINATING PLASTIC	FOR OFFICE USE	TOURISM DEPT.	SHOPPING		190619	7,950.00	-	PRIMESOLV TECHNOLOGIES
00016-19-0731-0784	OIL, HYDRAULIC	FOR STOCKING AND ISSUANCE PURPOSES	PPMD, PROPERTY	SHOPPING	910,850.00	190626	322,345.40	149,177.50	ROQSON INDUSTRIAL SALES, INC.
00016-19-0731-0784	GREASE, MULTI PURPOSE	FOR STOCKING AND ISSUANCE PURPOSES	PPMD, PROPERTY	SHOPPING		190627	254,827.10	-	GBR GEN GENERAL MERCHANDISE

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00016-19-0731-0784	COOLANT, RADIATOR	FOR STOCKING AND ISSUANCE PURPOSES	PPMD, PROPERTY	SHOPPING		190628	184,500.00	-	M.R.Y. AUTO SUPPLY
00034-19-0731-0799	SIGNLIGHTS, "EXIT"; LIGHT EMERGENCY	INSTALLATION AND REPLACEMENT OF BUSTED BULB AND DEFECTIVE LIGHTING FIXTURE	TOURISM DEPT.	SHOPPING	93,076.70	190629	51,938.50	39,579.10	1010 HARDWARE AND GENERAL MERCHANDISE
00034-19-0731-0799	OUTLET, ELECTRICAL	INSTALLATION AND REPLACEMENT OF BUSTED BULB AND DEFECTIVE LIGHTING FIXTURE	TOURISM DEPT.	SHOPPING		190630	1,559.10	-	ECOELECTRIC SOLUTIONS
00044-19-0503-0517	VIDEO CONFERENCING SOLUTION	VIDEO CONFERENCING FOR MID TO LARGE SIZED MEETING ROOMS	AIRPORT DEPT.	SHOPPING	93,000.00	190649	80,357.14	12,642.86	THE BRAIN COMPUTER CORPORATION
00041-19-0730-0764	RUBBER SPEED HUMPS	TO BEEF UP SECURITY MEASURES INSIDE SBFZ	MTD, MAINTENANCE	SHOPPING	292,400.00	190653	257,400.00	35,000.00	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
00044-19-0503-0517	VIDEO CONFERENCING SOLUTION	VIDEO CONFERENCING FOR MID TO LARGE SIZED MEETING ROOMS	AIRPORT DEPT.	SHOPPING	93,000.00	190649	80,357.14	12,642.86	THE BRAIN COMPUTER CORPORATION
00038-19-0717-0726	SPHYGMOMANOMETER; BP APPARATUS	FOR VARIOUS SBMA DEPTS. (OSDA FOR BUSINESS; SBIA; PHSD)	PHSD	SHOPPING	82,550.00	190654	1,588.00	42,092.00	1010 HARDWARE AND GENERAL MERCHANDISE
00038-19-0717-0726	BP APPARATUS, ANEROID, ARM TYPE	FOR VARIOUS SBMA DEPTS. (OSDA FOR BUSINESS; SBIA; PHSD)	PHSD	SHOPPING		190655	4,550.00	-	LEOSON'S PHARMACEUTICALS
00038-19-0717-0726	BP APPRATUS, ANEROID STAND TYPE	FOR VARIOUS SBMA DEPTS. (OSDA FOR BUSINESS; SBIA; PHSD)	PHSD	SHOPPING		190656	34,320.00	-	AYAMED DRUG DISTRIBUTOR
00012-19-0731-0793	CHRISTMAS GIVE-AWAY/CHRISTMAS GROCERY	TOKENS FOR SELECTED MEDIA STAFF, EDITORS, REPORTERS AND CORRESPONDENTS	MPD	SHOPPING	160,000.00	190662	160,000.00	-	INTERNATIONAL FREEPORT TRADERS INC.
00050-19-0523-0568	BLUE CARBON TESTING KIT	TO BE USED FOR BLUE CARBON TESTING	ECOLOGY CENTER	SHOPPING	220,000.00	190663	218,383.00	1,617.00	GOLDEN BAT (FAR EAST) INC.
00024-19-0711-0715	VAULT, ALL FIRE PROOF	TO SECURE, CASH, CHECK COLLECTIOS AND ACCOUNTABLE DOCUMENTS OF OFFICE AND FIELD CASHIERS	TREASURY DEPT.	SHOPPING	107,000.00	190671	106,000.00	1,000.00	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00015-19-0904-0828	CERTIFICATION FRAMES	TO BE GIVEN FOR LOYOLTY AWARDEES	HRMD	SHOPPING	58,380.00	190674	57,000.00	1,380.00	ANGLOWEALTH ENTEPRISES
00044-19-0613-0639	BARRICADE STEEL, PORTABLE	NECESSARY MATERIALS/ITEMS FOR AIRPORT LED BRANCH	AIRPORT DEPT.	SHOPPING	190,500.00	190684	122,000.00	32,020.00	AYKRAND TOOLS AND EQUIPMENT TRADING SERVICES
00044-19-0613-0639	WAND, TRAFFIC	NECESSARY MATERIALS/ITEMS FOR AIRPORT LED BRANCH	AIRPORT DEPT.	SHOPPING		190685	36,480.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00017-19-0731-0798	FICEM BOARD; BIT DRILL	PROPOSED SBMA STORAGE FOR RECORDING AND ARCHIVES AT PORTION OF BLDG. 640	OSD	SHOPPING	446,102.00	190675	167,945.80	100,226.20	UPTOWN INDUSTRIAL SALES
00017-19-0731-0798	TILES, VINYL	PROPOSED SBMA STORAGE FOR RECORDING AND ARCHIVES AT PORTION OF BLDG. 640		SHOPPING		190676	105,770.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00017-19-0731-0798	BIT DRILKL, TWIST	PROPOSED SBMA STORAGE FOR RECORDING AND ARCHIVES AT PORTION OF BLDG. 640		SHOPPING		190677	55,745.00	-	VICTORIA TRADING
00017-19-0731-0798	WIRE, ELECTRICAL	PROPOSED SBMA STORAGE FOR RECORDING AND ARCHIVES AT PORTION OF BLDG. 640		SHOPPING		190678	13,615.00	-	TRIANGLE ACE LUMBER AND HARDWARE
00017-19-0731-0798	SEALANT ELASTOMERIC FOR ROOF AND GUTTER	PROPOSED SBMA STORAGE FOR RECORDING AND ARCHIVES AT PORTION OF BLDG. 640		SHOPPING		190679	2,800.00	-	RONEL MARKETING
00024-19-0709-0708	BAR, STEEL TUBULAR; PLYWOOD, MARINE	REPAIR AND MAINTENANCE OF CASHIER'S AREA LOCATED AT BLDG. 229, BLDG. 494	TREASURY DEPT.	SHOPPING	231,149.00	190680	90,001.00	48,980.95	VICTORIA TRADING
00024-19-0709-0708	PLYWOOD, MARINE	REPAIR AND MAINTENANCE OF CASHIER'S AREA LOCATED AT BLDG. 229, BLDG. 494	TREASURY DEPT.	SHOPPING		190681	64,749.05	-	UPTOWN INDUSTRIAL SALES
00024-19-0709-0708	LUMBER, S4S KILN DRIED	REPAIR AND MAINTENANCE OF CASHIER'S AREA LOCATED AT BLDG. 229, BLDG. 494	TREASURY DEPT.	SHOPPING		190682	19,278.00	-	1010 HARDWARE AND GENERAL MERCHANDISE

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00024-19-0709-0708	NAIL, FINISHING 2"	REPAIR AND MAINTENANCE OF CASHIER'S AREA LOCATED AT BLDG. 229, BLDG. 494	TREASURY DEPT.	SHOPPING		190683	8,140.00	-	TRIANGLE ACE LUMBER AND HARDWARE
00012-19-0731-0794	CAMERA, DSLR	NEED FOR THE SEAGAMES 2019	MPD	SHOPPING	167,996.00	190688	144,642.86	23,353.14	URBANGIZ ENTERPRISE
00045-19-0731-0781	SCREW, SELF TAPPING, WOOD BLACK	MISCELLANEOUS ITEMS FOR PREVENTIVE MAINTENANCE OF SEPOART BLDGS.	SEAPORT DEPT.	SHOPPING	56,111.00	190696	11,645.00	24,396.00	VICTORIA TRADING
00045-19-0731-0781	BIT DRILL	MISCELLANEOUS ITEMS FOR PREVENTIVE MAINTENANCE OF SEPOART BLDGS.	SEAPORT DEPT.	SHOPPING		190698	9,800.00	-	RONEL MARKETING
00045-19-0731-0781	NAIL CONCRETE	MISCELLANEOUS ITEMS FOR PREVENTIVE MAINTENANCE OF SEPOART BLDGS.	SEAPORT DEPT.	SHOPPING		190709	8,910.00	-	TRIANGLE ACE LUMBER AND HARDWARE
00045-19-0731-0781	CHISEL SET, WOOD	MISCELLANEOUS ITEMS FOR PREVENTIVE MAINTENANCE OF SEPOART BLDGS.	SEAPORT DEPT.	SHOPPING		190710	1,360.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00038-19-0731-0780	ECG PATIENT CABLE	FOR PHSD USE	PHSD	SHOPPING	80,000.00	190699	20,000.00	53,250.00	RG MEDITRON INC.
00038-19-0731-0780	WEIGHING SCALE	FOR PHSD USE	PHSD	SHOPPING		190700	6,750.00	-	LEOSON'S PHARMACEUTICALS
00034-19-0731-0808	CASTER WHEEL; SEAT COVER	REPLACEMENT OF CASTER WHEELS & TOILET BOWL SEAT COVER	TOURISM DEPT.	SHOPPING	54,725.00	190707	30,700.00	24,025.00	1010 HARDWARE AMD GENERAL MERCHANDISE
00044-19-0924-0832	LUMBER, S4S; PLYWOOD MARINE	FABRICATION AND INSTALLATION OF 20 EA SIGNAGES FO SEA GAMES	TOURISM DEPT.	SHOPPING	82,170.00	190703	69,600.00	6,400.00	VICTORIA TRADING
00044-19-0924-0832	STAPLE, GUN 1/2" (12MM) T50		TOURISM DEPT.	SHOPPING		190704	3,500.00	-	MIAMI TOOLS AND SUPPLIES
00044-19-0924-0832	NAIL COOMON, STEEL WIRE 2"		TOURISM DEPT.	SHOPPING		190705	1,500.00	-	TRIANGLE ACE LUMBER AND HARDWARE
00044-19-0924-0832	WIRE, STAPLE 1/2" T50		TOURISM DEPT.	SHOPPING		190706	1,170.00	-	RONEL MARKETING

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00037-19-0731-0778	MILITARY, POLICE AND TRAFFIC SUPPLIES: TRAFFIC VEST	SECURITY GEAR REQUIREMENT OF LED PERSONNEL	LED	SHOPPING	644,900.00	190711	212,400.00	432,500.00	SAN JUAN J FASHION TAILORING SHOP
00034-19-1014-0842	TRASH BIN	FOR THE USE OF VARIOUS TOURISM FACILITIES	TOURISM DEPT.	SHOPPING	95,950.00	190717	94,620.00	1,330.00	WESCO GENERAL MERCHANDISE
00041-19-0930-0836	PAINT, LATEX; PUTTY GLAZING	REPAIR AND MAINTENANCE OF SBF SENTRIES/GATES	MTD, MAINTENANCE	SHOPPING	94,363.30	190721	21,663.00	27,936.97	VICTORIA TRADING
00041-19-0930-0836	PAINT, ROOFSHIELD	REPAIR AND MAINTENANCE OF SBF SENTRIES/GATES	MTD, MAINTENANCE	SHOPPING		190722	15,364.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-0930-0836	PAINT, ROOFGARD	REPAIR AND MAINTENANCE OF SBF SENTRIES/GATES	MTD, MAINTENANCE	SHOPPING		190723	15,309.00	-	RONEL MARKETING
00041-19-0930-0836	ABRASIVE PAPER	REPAIR AND MAINTENANCE OF SBF SENTRIES/GATES	MTD, MAINTENANCE	SHOPPING		190724	9,000.00	-	TRIANGLE ACE LUMBER AND HARDWARE
00041-19-0930-0836	PAINT, LATES COLOR HANSA	REPAIR AND MAINTENANCE OF SBF SENTRIES/GATES	MTD, MAINTENANCE	SHOPPING		190725	5,090.33	-	UPTOWN INDUSTRIAL SALES
00038-19-0708-0702	SOLCOSERYL DENTAL ADHESIVE	FOR DENTAL USE	PHSD	SHOPPING	729,682.60	190730	10,532.25	143,900.35	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES
00038-19-0708-0702	COMPOSITE FINISHING KIT	FOR DENTAL USE	PHSD	SHOPPING		190731	49,700.00	-	NEW CITIZEN DENTAL SUPPLY & GENERAL MERCHANDISE
00038-19-0708-0702	COMPOSITE RESTORATIVE, FLOWABLE	FOR DENTAL USE	PHSD	SHOPPING		190732	86,295.00	-	BEAVANS DENTAL TRADING
00038-19-0708-0702	FLUORIDE VARNISH	FOR DENTAL USE	PHSD	SHOPPING		190733	111,990.00	-	INNOTREND MARKETING
00038-19-0708-0702	ORAL RINSE	FOR DENTAL USE	PHSD	SHOPPING		190734	162,465.00	-	ALPHADENT CORPORATION
00038-19-0708-0702	ANESTHETIC SOLUTION	FOR DENTAL USE	PHSD	SHOPPING		190735	164,800.00	-	BIO-DENT MEDICAL EQUIPMENT TRADING
00038-19-0731-0795	PLUG INDUSTRIAL	INSTALLATION OF POWER OUTLETS	PHSD	SHOPPING	55,431.50	190727	12,576.00	32,866.50	1010 HARDWARE AND GENERAL MERCHANDISE
00038-19-0731-0795	BREAKER, CIRCUIT ELECTRICAL	INSTALLATION OF POWER OUTLETS	PHSD	SHOPPING		190728	4,180.00	-	VICTORIA TRADING

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00038-19-0731-0795	RECEPTACLE FEMALE	INSTALLATION OF POWER OUTLETS	PHSD	SHOPPING		190729	5,809.00	-	RONEL MARKETING
00041-19-1108-0855	LIGHTS, CHRISTMAS	FOR VARIOUS SBFZ LOCATIONS	MTD, MAINTENANCE	SHOPPING	156,600.00	190748	77,328.00	74,022.00	1010 HARDWARE AND GENERAL MERCHANDISE
00041-19-1108-0855	WIRE, FLAT CORD	FOR VARIOUS SBFZ LOCATIONS	MTD, MAINTENANCE	SHOPPING		190749	5,250.00	-	VICTORIA TRADING
00007-19-0726-0752	PRESENTER WIRELESS	TO BE USED BY TSG PERSONNEL IN CONDUCTING PM AND INVENTORY OF VARIOUS IT EQUIPMENT	MISO	SHOPPING	104,000.00	190756	70,000.00	27,000.00	TW CARTRIDGE PLUS AND COMPUTER ACCESSORIES
00007-19-0726-0752	STORAGE EXTERNAL; EXTERNAL HARD DRIVE	TO BE USED BY TSG PERSONNEL IN CONDUCTING PM AND INVENTORY OF VARIOUS IT EQUIPMENT	MISO	SHOPPING		190757	7,000.00	-	SUBICWORX, INC.
					27,291,910.29	226	21,972,173.39	5,319,736.90	
	NEGOTIATED PROC.								
00024-19-0906-0010	ONLINE INFONET SERVICE NEGATIVE RECORDS	FOR BACKGROUND RECORD CHECKING ON PROSPECTIVE INVESTORS/LOCATORS AND INDIVIDUALS WHO WISH TO ESTABLISH BUSINESS WITHIN SBFZ	TREASURY DEPT.	NEGOTIATED	20,000.00	190005	20,000.00	-	CIBI INFORMATION INC.
00004-18-1203-0960	VEHICLE RENTAL FOR 15 WORKING DAYS, AT LEAST 7-SEATER	FOR THE CONTINUING OPERATION OF THE NGDC3 PROJECT MANAGEMENT OFFICE	NGDC3	NEGOTIATED	37,500.00	190014	35,000.00	2,500.00	RM-LDL-RENT A CAR
00015-19-0107-0192	SERVICES AND MATERIALS: FABRICATION OF ENGRAVED AND LAMINATED COLLAR PINS; TROPHY ETCHED GLASS	FOR THE 2018 EMPLOYEE OF THE YEAR AND 2019 EOQ AND MCSPS	HRMD	NEGOTIATED	34,354.30	190048	26,790.00	7,564.30	GLYPHTIC ART ENTERPRISE
00037-19-0108-0197	VETERINARY SERVICES FOR SBMA WORKING DOGS	VETERINARY SERVICES FOR SBMA WORKING DOGS FROM JAN. 15-FEB. 15	LED	NEGOTIATED	15,000.00	190055	15,000.00	-	PUSS & BOOTS ANIMAL CARE

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00016-19-0103-0187	SERVICES: DELIVERY OF MINERAL WATER IN 5 GAL CONTAINER FOR THE MONTH OF JAN-DEC 2019	FOR CUSTOMER'S CONSUMPTION FOR THE YEAR 2019	PPMD	NEGOTIATED	22,560.00	190058	20,400.00	2,160.00	QUERIBETH TRADING CORP.
00034-19-1206-0167	SERVICES AND MATERIALS: PRINTING OF PROMOTIONAL MATERIALS (FLYER) FOR THE SBMA EVENTS AND ACTIVITIES FROM MARCH 20198 TO DECEMBER 2019	FOR DISTRIBUTION TO HOTELS, INFORMATION CENTER AND VISITORS	TOURISM DEPT.	NEGOTIATED	22,000.00	190064	13,000.00	9,000.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
00044-19-1123-0149	SERVICES AND MATERIALS: FABRICATION OF WIND CONE, VINYL NYLON COATED FABRIC MATERIAL	FOR THE VISUAL MONITORING OF WIND DIRECTION BY THE AIR TRAFFIC CONTROLLERS, PILOTS, VEHICLE OPERATORS AND AIRPORT AUTHORIZED PERSONNEL OPERATING IN THE AIRFIELD	AIRPORT DEPT.	NEGOTIATED	23,200.00	190072	23,200.00	-	FLAG OF ALL NATIONS INC.
00004-18-1219-0965	SERVICES AND MATERIALS FOR T-SHIRT PRINTING: POLO SHIRT WITH COMPUTERIZED EMBROIDERY OF DICT LOGO	PROVISION OF UNIFORM FOR PMO STAFF	NGDC3	NEGOTIATED	10,500.00	190079	10,500.00	-	RAMSON ENTERPRISE
00041-19-1113-0119	DAMPER STEERING; ROD END TRACK	REPAIR OF ISUZU "FUEGO" PICK-UP TRUCK PUP-241 (SFU-609)	MTD, MAINTENANCE	NEGOTIATED	28,780.00	190081	27,772.32	1,007.68	GBR GEN. GENERAL MERCHANDISE
00034-19-1211-0174	SERVICESAND MATERIALS: REWINDING AND BEARING REPLACEMENT OF BURNT OUT CONDENSER FAN MOTOR	FOR THE REPAIR OF AIR CONDITIONING UNIT AT SBEC	TOURISM DEPT.	NEGOTIATED	18,000.00	190088	18,000.00	-	JODEL'S REPAIR SHOP
00041-19-0208-0268	SERVICES AND MATERIALS REWINDING OF BURN-OUT FAN MOTOR	FOR THE REPAIR OF A/C UNIT AT BLDG. 275, GREEN BRIGADE OFFICE	MTD, MAINTENANCE	NEGOTIATED	3,300.00	190118	3,300.00	-	JODEL'S REPAIR SHOP

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00015-19-0306-0351	PSYCHOLOGICAL TESTING MATERIALS	TO BE USED IN THE RECRUITMENT AND ASSESMENT OF EMPLOYEES	HRMD	NEGOTIATED	31,084.00	190128	31,084.00	-	PHILIPPINE PSYCHOLOGICAL CORP.
00044-19-1030-0109	SERVICES AND MATERIALS: SUPPLY, INSTALLATION AND TESTING FOR THE REPLACEMENT OF DEFECTIVE SOLENOID POWER DRIVE SD-85 12-24 DVC OF 200 KVA GENSET	FOR THE REPAIR OF DEFECTIVE SOLENOID POWER DRIVE OF AIRFIELD GROUND LIGHTINGS (AGL) GENERATOR SET	AIRPORT DEPT.	NEGOTIATED	43,000.00	190193	30,100.00	12,900.00	CER CONNECT
00038-190219-0281	ONE (1) YEAR SERVICE PROVIDER FOR THE COLLECTION, TRANSPORT, TREATMENT AND DISPOSAL OF MEDICAL WASTE	TO ENSURE THAT MEDICAL WASTE ARE TAKE CARE OF ACCORDING TO THE STANDARD OF HEALTHCARE PRACTICE AND INFECTION CONTROL; TO COMPLY TO EMS REQUIREMENTS	PHSD	NEGOTIATED	18,000.00	190199	18,000.00	-	SAFEWASTE INCORPORATED
00051-19-0319-0390	SERVICES TO CHECK-UP/EVALUATE THE DEFECT OF THE GENERATOR SET AT MT. STA. RITA	SERVICES TO CHECK-UP/EVALUATE THE DEFECT OF THE GENERATOR SET AT MT. STA. RITA	TELECOMMS DEPT.	NEGOTIATED	10,000.00	190260	9,550.00	450.00	POWER ACCESS ELECTRICAL SERVICES
00034-19-0306-0345	SERVICES AND MATERIALS: PRINTING OF ADVERTISING PERMIT; UNIFIED DIRECTIONAL SIGN PERMIT; MARKETING ACTIVITIES PERMIT; SBMA STICKER & DOT LOGO	TO BE USED FOR ISSUANCE OF PERMIT	TOURISM DEPT.	NEGOTIATED	39,115.00	190202	13,000.00	26,115.00	CRV GRAPHIC DEN ADVERTISING
00045-19-0212-0274	SERVICES AND MATERIALS: FOR THE SUPPLY AND INSTALLATION OF GLASS, DRY ERASED, WHITE BOARD	FOR THE HEAD OF PORT MANAGEMENT DIVISION OFFICE USE	SEAPORT DEPT.	NEGOTIATED	9,700.00	190207	9,500.00	200.00	MORATA GLASS AND ALUMINUM SUPPLY
00015-19-0305-0340	TRAINING FEE, FOR THE CONDUCT OF PUBLIC SECTOR UNIONISM (PSU)	PAYMENT TO CIVIL SERVICE COMMISSION REGION 3 FOR THE CONDUCT OF PUBLIC SECTOR UNIONISM	HRMD	NEGOTIATED	45,000.00	190243	45,000.00	-	CIVIL SERVICE COMMISSION

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00015-19-0306-0350	DRY SEAL (W/ SBMA HR LOGO)	TO OFFICIAL USE	HRMD	NEGOTIATED	3,500.00	190205	3,000.00	500.00	MATIAS PRESS
00003-19-0508-0533	REFLECTORIZED STICKER	ENERCON PROGRAM STICKER/POSTER FOR GREATER AWARENESS OF SBMA ENERCON PROGRAM	UTILITIES DEPT.	NEGOTIATED	35,000.00	190359	20,400.00	14,600.00	CAMPERS ADVERTISING SERVICES
00038-19-0412-0477	ARM ASSEMBLY, FRONT SUSPENSION, LOWER AND UPPER	REPAIR OF MITSUBISHI "L-300FB" AUV-009 (SGJ-587)	PHSD	NEGOTIATED	18,100.00	190295	18,050.00	50.00	M.R.Y. AUTO SUPPLY
00011-19-0516-0555	MUGS, CLEAR EMBOSSED WITH SBMA LOGO	TOKENS FOR SBMA DEPT/OFFICES	PUBLIC RELATIONS OFFICE	NEGOTIATED	49,800.00	190328	49,800.00	-	GLYPTIC ART ENTERPRISES
00003-19-0517-0556	SBMA BOARD OF DIRECTOR'S PORTRAIT	TO AFFIX THE PHOTO OF DIR. HERMINIA B. ROMAN AS NEWLY APPONTEED MEMBER OF BOD	BOARD SECRETARIAT	NEGOTIATED	11,000.00	190362	11,000.00	-	V8 DESIGN STUDIO AND ARTS AND SIGNS
00015-19-0523-0566	PLAQUE OF RECOGNITION	TO BE GIVEN FOR THE 2019 25-YEAR LOYALTY AWARDEES	HRMD	NEGOTIATED	6,000.00	190370	6,000.00	-	GLYPTIC ART ENTERPRISES
00009-19-0524-0571	SERVICES AND MATERIALS: FRAMES 12 X 19	TOKENS FOR THE CRUISE SHOP	TOKENS FOR THE CRUISE SHIP	NEGOTIATED	17,460.00	190400	17,460.00	-	DML SUBIC FREEPORT CORPORATION
00049-19-0520-0557	PRINTING SERVICES: BUILDING PERMIT FORMS	FOR PRINTING OF BUILDING PERMIT FORMS	BUILDING PERMIT AND SAFETY DEPT.	NEGOTIATED	33,400.00	190405	33,400.00	-	JJ PRINTING PRESS
00016-19-0613-0637	SERVICES AND MATERIALS: REPAIR AND RECONDITION OF ONE (1) UNIT MITSUBISHI "ADVENTURE"	REPAIR AND RECONDITION OF "ADVENTURE" WAGON ADV-003 (SFJ-717)	PPMD	NEGOTIATED	22,200.00	190410	22,200.00	-	L & D MOTORS
00024-19-0523-0570	WHITE ENVELOP WITH WINDOW	FOR OFFICE USE	TREASURY DEPT.	NEGOTIATED	13,000.00	190416	18,200.00	-	PRINT IMPRESS SUPPLIES AND SERVICES
00022-19-0530-0587	WHITE ENVELOP WITH WINDOW	FOR OFFICE USE	ACCOUNTING DEPT.	NEGOTIATED	5,200.00				
00016-19-0531-0598	SERVICES AND MATERIALS: PRINTING OF SBMA FUEL GAS/DIESEL COUPONS	FOR THE ISSUANCE OF FUEL GAS/DIESEL CONSUMPTION SBMA VEHICLE	PPMD	NEGOTIATED	27,900.00	190443	27,900.00	-	RAMSONS ENTERPRISE
00003-19-0219-0280	COLORLED CALLING CARD	FOR BOARD OF DIRECTORS USE	BOARD SECRETARIAT	NEGOTIATED	7,000.00	190471	6,500.00	500.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00045-19-0614-0643	SVCS & MTLs: PROVIDE & INSTALL COMPRESSOR MOTOR ASSEMBLY, ROTARY, HERMETIC, FILTER DRIER & CAPACITOR FOR A/C UNIT	FOR THE REPAIR OF SDA ROOM AND CARGO CHECKER ROOM A/C UNITS	SEAPORT DEPT.	NEGOTIATED	46,000.00	190460	46,000.00	-	KHENT AIRCONDITIONING AND REFRIGERATION SHOP
00034-19-0610-0635	SVCS & MTLs: PRINTING OF SPECIAL EVENTS PERMIT	FOR ISSUANCE OF TOURSIN PERMITS FOR SPECIAL EVENTS	TOURISM DEPT.	NEGOTIATED	40,340.00	190472	35,230.00	5,110.00	DIORELLA PRINTSHOP INTERNATIONAL CORP.
00045-19-0619-0649	SERVICES: TO ASSESS THE FIRE PROTECTION SYSTEM OF SEAPORT BLDG AND FIRE EXTINGUISHER OF SBMA VESSELS	SERVICES: TO ASSESS THE FIRE PROTECTION SYSTEM OF SEAPORT BLDG AND FIRE EXTINGUISHER OF SBMA VESSELS	SEAPORT DEPT.	NEGOTIATED	35,000.00	190496	20,000.00	15,000.00	MMEJ ENTERPRISES
00046-19-0322-0396	ADVERTISEMENT	FOR PUBLISHING OF POLICY ON MOTORCYCLES	TFCD	NEGOTIATED	3,240.00	190503	2,970.00	270.00	PHILSTAR DAILY INC.
00004-19-0729-0757	PLAQUE FOR MABUHAY BUSINESS AWARDS	TO BE USED FOR MABUHAY BUSINESS AWARDS	CHAD'S OFFICE	NEGOTIATED	16,500.00	190558	16,500.00	-	SANTIAGO PRINTS & GRAPHICS SERVICES
00027-19-0731-0788	PRINTING: INVESTMENT BROCHURE	FOR INVESTMENT MISSIONS OR BUSINESS ACTIVITIES OF SBMA	ODA FOR BUSINESS	NEGOTIATED	30,000.00	190580	30,000.00	-	DIORELLA PRINTSHOP INTERNATIONAL CORP.
00015-19-0306-0350	DRY SEAL (W/ SBMA HR LOGO)	TO OFFICIAL USE	HRMD	NEGOTIATED	3,500.00	190543	3,500.00	-	1010 HARDWARE AND GENERAL MERCHANDISE
00004-19-0828-0819	SERVICES AND MATERIALS FOR T-SHIRT PRINTING	PROVISION OF UNIFORM POLO SHIRTS FOR THE NEW PMO STAFF	NGDCE3 PMO	NEGOTIATED	4,500.00	190639	4,500.00	-	RAMSONS ENTERPRISE
00004-19-0722-0740	ONE-PAGE ADVERTISEMENT IN A REGION 3 NEWSPAPER	PROMOTION OF SBMA MIDYEAR ACTIVITIES/PROJECTS/PROGRAMS	CHAD	NEGOTIATED	20,000.00	190589	15,000.00	5,000.00	LLL TRIMEDIA COORDINATORS INC.
00026-19-0709-0707	PUBLICATION OF APPROVED BOARD RESOLUTION NO. 18-12-1041, PENALTY FOR UNAUTHORIZED USE OF FACILITIES AND BOARD RESOLUTION NO. 18-12-1042, POLICY GUIDELINES PERTINENT TO COMMON AREAS LEASING OF VACANT/OPEN LOTS	FOR PUBLICATION OF BOARD RESOLUTION NOS. 18-12-1041 AND 18-12-1042	LADD	NEGOTIATED	10,260.00	190591	5,400.00	4,860.00	PHILIPPINE DAILY INQUIRER

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00004-19-0828-0820	VEHICLE RENTAL FOR 15 WKG. DAYS	REQUIREMENT FOR THE CONTINUING OPERATION OF NGDC3	NGDCE3 PMO	NEGOTIATED	40,000.00	190658	32,500.00	7,500.00	VISTA RENT A CAR
00004-19-0828-0821	SERVICES AND MATERIALS: REPAIR OF ONE (1) SPLIT TYPE A/C UNIT	REPAIR OF A/C UNIT INSTALLED AT NGDC3	NGDCE3 PMO	NEGOTIATED	15,000.00	190669	11,100.00	3,900.00	SUBIC BAY AIRE COOLER ENTERPRISE, INC.
00024-19-1022-0847	ONLINE INFONET SERVICE NEGATIVE RECORDS FROM NOV-DEC 2019	FOR BACKGROUND CHECKING ON PROSPECTIVE INVESTORS/LOCATORS AND INDIVIDUALS WHO WISH TO ESTABLISH BUSINESS WITHIN SBFZ	TREASURY DEPT.	NEGOTIATED	10,000.00	190740	10,000.00	-	CIBI INFORMATION INC.
00004-19-0730-0769	ONE-PAGE ADVERTISEMENT IN A LOCAL NEWSPAPER	PROMOTION OF SBMA MIDYEAR ACTIVITIES/PROJECTS/PROGRAMS	CHAD'S OFFICE	NEGOTIATED	20,000.00	190745	20,000.00	-	ZAMBALES HERALD NEWS WEEKLY
00004-19-1107-0853	VEHICLE RENTAL FOR 15 WKG. DAYS	FOR THE CONTINUING OF NGDC3	NGDCE3 PMO	NEGOTIATED	40,000.00	190752	37,500.00	2,500.00	VISTA RENT A CAR
					1,014,993.30	45	893,306.32	121,686.98	
NEGOTIATED PROC. (50K)									
00044-19-0903-0008	SERVICES: RENEWAL OF QUARTERLY PRREVENTIVE MAINTENANCE PROGRAM OF CHILLERS 1,2 & 3 CENTRALIZED A/C SYSTEM AT BLDG. 8015	FOR RENEWAL OF PM OF CENTRALIZED A/C AT B2018 PASSENGER TERMINAL, SBIA	AIRPORT DEPT.	NEGOTIATED	100,000.00	190006	100,000.00	-	D.B. INTERNATIONAL SALES AND SERVICES, INC.
00045-19-0927-0038	SEAL, ANTI-PILFERAGE	FOR CARGO OPERATIONS	SEAPORT DEPT.	NEGOTIATED	58,000.00	190008	58,000.00	-	MEGA FORTRIS PHILIPPINES INC.
00041-19-1002-0046	SERVICES AND MATERIALS: ENGINE OVERHAUL OF ONE 91 UNIT MITSUBISHI DUMP TRUCKS	ENGINE OVERHAUL OF MITSUBISHI DUMP TRUCK DMP-010 (SER-134)	MTD, TRANSP.	NEGOTIATED	185,000.00	190036	165,000.00	20,000.00	D.N. VIGO MACHINE SHOP
00004-19-1017-0077	STANDING SPRAY FLOWERS FOR JAN-DEC 2019		CHAD'S OFFICE	NEGOTIATED	150,000.00	190010	150,000.00	-	FLOWERS BY REGGIE

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
0003419-1017-0078	SERVICES: ROOM ACCOMODATION 150 HOTEL ROOM NIGHTS WITH FREE BREAKFAST (JANUARY 27; APRIL 27-28; SEPTEMBER)	FOR THE USE OF TRIATHLON ASSOCIATION OF THE PHILIPPINES (TRAP) ORGANIZERS, TECHNICAL OFFICIALS, FOREGNG GUESTS, NATIONAL ATHLETES AND MEDIA MEMBERS	TOURISM DEPT.	NEGOTIATED	996,320.00	190015	983,000.00	13,320.00	SUBIC TRAVELERS HOTEL AND EVENT CENTER, INC.
00034-19-1029-0103	SERVICES AND MATERIALS: PROVIDE FLORAL ARRANGEMENT FOR THE PERIOD COVERING FEBRUARY-DECEMBER 2019	FOR VIP VISITS AND SPECIAL EVENTS/GROUND BREAKING CEREMONIES	TOURISM DEPT.	NEGOTIATED	167,800.00	190022	137,800.00	7,500.00	FLORAL EMOTIONS, FLOWERS GIFTS AND EVENTS
00034-19-1029-0103	SERVICES AND MATERIALS: PROVIDE FLORAL ARRANGEMENT FOR THE PERIOD COVERING FEBRUARY-DECEMBER 2019	FOR VIP VISITS AND SPECIAL EVENTS/GROUND BREAKING CEREMONIES	TOURISM DEPT.	NEGOTIATED		190023	22,500.00		CRISTINAS FLOWER SHOP
00034-19-1018-0080	SERVICES:PACKED MEALS FOR THE SBMA WORKING GROUP, CRUISE SHIP COMMITTEE	MEALS FOR CRUISE SHIP COMMITTED FROM JANUARY-DECEMBER 2019	TOURISM DEPT.	NEGOTIATED	925,000.00	190001	925,000.00	-	RED TABLE FOOD SERVICE
00034-19-1031-0110	SERVICES AND MATERIALS: CONCEPTUALIZE ARTISTIC CORPORATE DESIGN/LAYOUT, PRINTING AND CONSTRUCTION/INSTALLATION OF SUBIC BAY PAVILLION FOR THE 26TH PHILIPPINE TRAVEL TOUR EXPO	FOR THE SUBIC BAY BOOTH DURING THE 26TH PHILIPPIE TRAVEL TOUR EXPO AT THE SMX CONVENTION CENTER MALL OF ASIA COPLEX	TOURISM DEPT.	NEGOTIATED	236,250.00	190025	230,000.00	6,250.00	CRV GRAPHICDEN ADVERTISING
00004-19-0108-0194	SERVICES: HOTEL ACCOMODATION INCLUDING MEALS AND FUNCTION ROOM FOR 20 PAX	CONDUCT PF [ROJECT DEVELOPMENT UPDATE AND INSPECTION ACTIVITIES AT NGDC3 PROJECT SITE BY DICT	NGDC3	NEGOTIATED	98,420.00	190024	98,420.00	0	HANAKYUNG CORPORATION

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00015-19-1119-0142	SERVICES AND MATERIALS: FABRICATION OF UNIFORMS FOR THE 9TH SBMA MINI-OLYMPICS ON FEBRUARY 20-22, 2019	TO BE USED FOR 2019 MINI OLYMPICS	HRMD	NEGOTIATED	628,460.00	190017	606,299.00	22,161.00	JOHN COZ PRINTS
00015-19-1119-0143	SERVICES AND MATERIALS: FABRICATION OF TROPHIES	TO BE USED FOR THE 9TH SBMA MINI OLYMPICS AWARDS ON FEBRUARY 25 2019	HRMD	NEGOTIATED	82,480.00	190042	82,480.00	-	GLYPTIC ART ENTERPRISE
00045-19-1115-0133	SERVICES AND MATERIALS: PROVIDE AND INSTALL COMPRESSOR MOTOR ASSEMBLY FOR A/C UNIT, SPLIT TYPE, WALL MOUNTED	FOR THE REPAIR OF BILLING/ACCOUNTING ROOM, CCTV ROOM AND CABLE ROOM A/C UNITS	SEAPORT DEPT.	NEGOTIATED	73,280.00	190047	67,200.00	6,080.00	KHENT AIRCONDITION AND REFRIGERATION SHOP
00034-18-0716-0761	ADVERTISEMENT: 4-5 MINUTES RUN TV DOCUMENTARY FOR A SEASON	MARKETING AND PROMOTION OF SUBIC BAY FREEPORT AS TOURISM DESTINATION	TOURISM DEPT.	NEGOTIATED	350,000.00	190028	350,000.00	-	TV8 MEDIA PRODUCTIONS
00034-19-1107-0114	SERVICES AND MATERIALS: PRINTING, LAYOUT INCLUDING INSTALLATION AND DISMANTLE ON SITE OF SBMAPROMOTIONAL MATERIALS: TARPAULIN, BACKDROP EVENT BANNERS	FOR PUBLIC INFORMATION, CAMPAIGNS, EVENTS AND PROJECTS PROMOTIONS OF SBMA ACTIVITIES	TOURISM DEPT.	NEGOTIATED	358,000.00	190053	314,800.00	43,200.00	CRV GRAPHICDEN ADVERTISING
00036-19-1115-0134	SERVICES AND MATERIALS: REPAIR OF ONE 91) UNIT ISUZU FIRE TRUCK	REPAIR OF ISUZU FIRE TRUCK ZRL-623	FIRE DEPT.	NEGOTIATED	165,000.00	190061	165,000.00	-	D.N. VIGO MACHINE SHOP
00015-19-0107-0193	FOOD AND DRINKS: SNACKS FOR COORDINATORS AND COMMITTEES' MEETING, 30 PAX PER MEETING FOR 5 DAYS (JAN-FEB 2019)	MEALS AND SNACKS FOR THE 9TH SBMA MINI-OLYMPICS 2019 N FEB 13-15, 2019	HRMD	NEGOTIATED	310,250.00	190063	302,250.00	8,000.00	QUEEN RUSH KITCHENETTE
00036-19-1029-0101	SERVICES AND MATERIALS: REPAIR OF ONE (1) UNIT PIERCE FIRE TRUCK	REPAIR OF PIERCE FIRE TRUCK FRT-013	FIRE DEPT.	NEGOTIATED	225,000.00	190065	218,000.00	7,000.00	D,N, VIGO MACHINE SHOP

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00045-19-1022-0084	SERVICES AND MATERIALS: GENERAL ENGINE OVERHAUL OF ONE (1) UNIT FORD RANGER PICK-UP TRUCK	GENERAL ENGINE OVERHAUL AND REPAIR AND RECONDITION OF FORD "RANGER" PICK-UP TRUCK PUP-239 (SFJ-738) AND	SEAPORT DEPT.	NEGOTIATED	230,000.00	190066	122,000.00	85,500.00	D.N. VIGO MACHINE SHOP
00045-19-1022-0084	SERVICES AND REPAIR AND RECONDITION OF ONE (1) UNIT FORD RANGER PICK-UP TRUCK	GENERAL ENGINE OVERHAUL AND REPAIR AND RECONDITION OF FORD "RANGER" PICK-UP TRUCK PUP-239 (SFJ-738) AND	SEAPORT DEPT.	NEGOTIATED		190067	22,500.00		EGMJ TRADING
00004-18-1219-0963	GENERAL PEST CONTROL SERVICES: ONE 91) YEAR CONTRACT FOR NGDC3-FACILITIES AT BLDG. 8172, 8181 AND OFFICE EXTENSION ZAMBALES HIGHWAY, CUBI-TRIBOA DISTRICT	PREVENTIVE MAINTENANCE OF NGDC3 FACILITIES	NGDC3	NEGOTIATED	350,000.00	190068	256,937.50	93,062.50	POWER HOUSE PEST CONTROL SERVICES
00041-19-0115-0215	SERVICES AND MATERIALS FOR THE RENTAL OF PORTABLE TOILETS	RENTAL OF PORTABLE TOILET FOR THE CRUISESHIP VISIT AND OTHER LOGISTICAL REQUIREMENT FOR VARIOUS TOURISM RELATED EVENTS	MTD, MAINTENANCE	NEGOTIATED	912,000.00	190080	668,800.00	243,200.00	ECOTRANS PORTABLE SOLUTIONS INC.
00048-19-0107-0191	SERVICES AND MATERIALS: PRINTING OF STICKERS SCOTCHLITE BRAND REFLECTIVE	TO BE USED FOR CODING SYSTEM DESIGN FOR TRNSPORT IDENTIFICATION STICKER FOR TAXI, SHUTTLE SERVICE, PUV ADN SCHOOL SERVICES	MVRO	NEGOTIATED	997,120.00	190085	572,336.00	424,784.00	ANGLOWEALTH ENTERPRISES
00004-18-1220-0966	INTERNET SERVICE, PROVIDER SUBSCRIPTION: RENEWAL OF ONE-YEAR CONTRACT, FIBER OPTIC CONNECTION	CONTINUING OF NGDC3 PMO OPERATION	NGDC3	NEGOTIATED	60,000.00	190057	60,000.00	-	PLDT SUBIC TELECOM INC.
00009-19-0108-0195	SERVICES: VENUE/CONFERENCE AND MEALS	FOR THE CONDUCT OF 2019 SBU PLANNING AND BUDGETING WORKSHOP	PDO	NEGOTIATED	378,000.00	190087	365,580.00	12,420.00	SUBIC BAY PENINSULAR HOTEL CORP.

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00034-19-1127-0152	SERVICES: CATERING FOR DINNER MEAL FOR THE TRIATHLON ORGANIZERS, TECHNICAL OFFICIALS, GUESTS AND PARTICIPANTS	CENTURY TUNA IRONMAN TRIATHLON ON MAY 31, 2019 AND BLACK ARROW TRITHLON ON NOV. 2, 2019	TOURISM DEPT.	NEGOTIATED	770,000.00	190094	737,000.00	33,000.00	AK ANNE'S KITCHEN FOOD INC.
00015-19-0201-0246	CATERING SERVICES: SNACKS (AM/PM) & LUNCH FOR THE LAW ENFORCEMENT TECHNIQUES SEMINAR ON MARCH 11-15 AT LAW ENFORCEMENT ACADEMY	FOR THE FOOD PROVISION OF SBMA LED OFFICERS AND K9 HANDLERS WHO WILL ATTEND THE LED SEMINAR	LED	NEGOTIATED	147,000.00	190095	112,225.00	34,775.00	AK ANNE'S KITCHEN FOOD INC.
00004-19-0111-0210	MEDIA SERVICES OF BERNARD SUPETRAN FOR SIX-FEATURE STORIES TO BE PUBLISHED IN ANY OF THE TOP NATIONAL BROADSHEETS, LIFESTYLE MAGAZINE OF LIFESTYLE WEBSITE	FOR THE PUBLICITY OF THE FREEPORT AS A DIVERSE AND CONSUMATE TOURIST ATTRACTION	CHAD'S OFFICE	CHAD'S OFFICE	50,000.00	190106	50,000.00	-	BERNARD SUPETRAN
00016-19-0207-0261	SERVICES AND MATERIALS: FABRICATION OF FLAG, NATIONAL 22'X44'; FLAG, ORIGINAL WITH SBMA LOGO 10'X20'; FLAG, NATIONAL 3'X6'	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	NEGOTIATED	474,400.00	190107	382,142.72	92,257.28	JOHN PATRICK ENTERPRISES
00044-19-0129-0239	SERVICES AND MATERIALS:REPAIR, INSTALL AND TESTING OF DEFECTIVE EIGHT (8) UNITS CIRCUIT SELECTOR PCB BOARDS OF APPROACH	FOR THE IMMEDIATE REPAIR OF DEFECTIVE CIRCUIT SELECTOR PCB BOARDS OF APPROACH, THRESHOLD AND RCL	AIRPORT DEPT.	NEGOTIATED	360,000.00	190108	351,880.00	8,120.00	EVERCON BUILDERS AND EQUIPMENT CORPORATION
00034-19-1127-0153	SERVICES: SUPPLY ANDELIVERY OF CULTURAL PERFORMERS FOR THE TRIATHLON EVENTS AT SBEC	ENTERTAINMENT DURING THE WELCOME DINNER FOR THE CENTURY TUNA IRONMAN AND BLACK ARROW TRIATHLON	TOURISM DEPT.	NEGOTIATED	100,000.00	190111	100,000.00	-	PASSION CREATIES EVENT MANAGEMENT

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00045-19-0418-0278	IMPORT TALLY SHEET; PERMANENT TRANSFER TALLY SHEET; TRANSSHIPMENT TALLY SHEET	REPLENISHMENT OF MENTIONED FORMS	SEAPORT DEPT.	NEGOTIATED	671,650.00	190114	671,650.00	-	DIORELLA PRINTSHOP INTERNATIONAL CORP.
00020-19-0129-0235	PRINTING SERVICES: LABOR MONITOR, TAGALOG-ENGLISH NEWSLETTER	1ST-4TH QUARTER ISSUES	LABOR DEPT.	NEGOTIATED	59,280.00	190115	59,280.00	-	DIORELLA PRINTSHOP INTERNATIONAL CORP.
00048-19-0301-0319	ACCOMMODATION AND MEALS: 60 PAX	GAD CONFERENCE FOR INVESTMENT PROMOTIONS AGENCIES ON MARCH 29-30	OSDA FOR REGULATORY	NEGOTIATED	150,000.00	190129	149,500.00	500.00	LECHARME SUITES SUBIC
00024-19-0222-0298	SERVICES AND MATERIALS: PRINTING OF ROAD USER FEE TICKET FOR 12, 14, 18 WHEELER; TRACK FEE TICKET	TO BE USED FOR COLLECTING ROAD USERS FEE AT TIPO AND KALAKLAN GATE AND TRAK FEE AT REMY FIELD OVAL	TREASURY DEPT.	NEGOTIATED	388,125.00	190127	388,125.00	-	NATIONAL PRINTING OFFICE
00034-19-0123-0230	ADVERTISEMENT: CONCEPTUALIZED ARTISTIC CORPORATE DESIGN/LAYOUT, PRINTING SECTION: 2019 SBMA LENTEN AND EASTER CELEBRATION (APRIL 7 PUBLICATION); SUBIC BAY 2019 NATIONAL TOURSİM WEEK; (SEPTEMBER 22 PUBLICATION) CEREMONIAL LIGHTING (NOVEMBER 17 PUBLICATION); CHRISTMAS HOLIDAYS & NEW YEARS EVE COUNTDOWN (DEC. 15 AND DEC 29 PUBLICATION)	PROMOTIONAL ADVERTISEMENT ON VARIOUS EVENTS	TOURISM DEPT.	NEGOTIATED	748,800.00	190130	621,000.00	127,800.00	PHILIPPINE DAILY INQUIRER
00034-19-0124-0231	SERVICES AND MATERIALS: RENTAL OF BILLBOARDS SPACES ALONG NLEX VIADUCT FOR THE PERIOD OF SIX (6) MONTHS	PROMOTION OF SUBIC BAY FREEPORT ZONE AS SBECC-MICE DESTINATION	TOURISM DEPT.	NEGOTIATED	585,000.00	190131	585,000.00	-	BEEHIVE ADVERTISING

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00034-19-0222-0300	SERVICES: SUPPLY AND DELIVERY OF STAGE PERFORMERS FOR VARIOUS 2019 SBMA ACTIVITIES	FOR VARIOUS 2019 SBMA ACTIVITIES	TOURISM DEPT.	NEGOTIATED	975,000.00	190146	975,000.00	-	PASSION CREATIES EVENT MANAGEMENT
00034-19-0219-0287	SERVICES: PACKED MEALS FOR THE SBMA WORKING GROUP, PERFORMERS/SHOW BANDS; JUDGES	MEALS DURING 2019 VARIOUS SBMA EVENTS FROM APRIL 2019 TO DECEMBER 2019	TOURISM DEPT.	NEGOTIATED	258,850.00	190147	229,636.00	29,214.00	FREEMPORT MULTI-PURPOSE COOPERATIVE VENTURES
00004-19-0204-0255	ONE YEAR SUBSCRIPTION OF MEDIA MONITORING SERVICES	TO ENHANCE THE MEDIA PRODUCTIONS DEPARTMENT'S NEWS MONITORING OF SBMA's MEDIA PRESENCE AND EXPOSURE IN PRINT	CHAD'S OFFICE	NEGOTIATED	240,000.00	190154	240,000.00	-	MEDIA MONITORING SERVICES
00034-19-0311-0361	SERVICES: GOOD FRIDAY MUSICAL STAGE PLAY	ENTERTAINMENT AT THE BOARDWALK ADURING LENTEN SEASON	TOURISM DEPT.	NEGOTIATED	350,000.00	190152	350,000.00	-	MET DANCE THEATRE PRODUCTION
00015-19-1004-0052	CUSTOMIZED WRIST WATCH	TO BE GIVEN TO 2019 LOYALTY AWARDEES ON 2019	HRMD	NEGOTIATED	509,080.00	190155	186,252.00	234,828.00	TANJER ENTERPRISE
00015-19-1004-0052	TROLLEY BAG	TO BE GIVEN TO 2019 LOYALTY AWARDEES ON 2019	HRMD	NEGOTIATED		190156	88,000.00		RAMSONS ENTERPRISE
00038-19-0219-0285	SERVICES AND MATERIALS: ENGINE DIAGNOSE/COMPUTER ANALYZER AND REPAIR OF ONE (1) UNIT FORD "350" XLT AMBULANCE	REPAIR OF AMBULANCE TRUCK AMB-001 (SBH-920)	PHSD	NEGOTIATED	320,000.00	190160	320,000.00	-	D.N. VIGO MACHINE SHOP
00034-19-0305-0341	SERVICES: SUPPLY AND DELIVERY OF RENTAL OF BAND INSTRUMENT, ELECTRONIC LIGHTS, LED VIDEO WALL AND SOUND SYSTEMS FOR 2019 SBMA EVENTS AND ACTIVITIES	FOR VARIOUS SBMA EVENTS AND ACTIVITIES	TOURISM DEPT.	NEGOTIATED	875,000.00	190158	870,000.00	5,000.00	APOLLO MERCHANDISE AND LIGHTS AND SOUND SYSTEM
00041-19-0122-0227	RENTAL SERVICES FOR 80 OPERATING HOURS OF THREE (3) DUMPTRUCKS AND BACKHOE	FOR EXCAVATION AND HAULING OF ERODED SOIL AND DEBRIS AT LANDSLIDE AREA ALONG APARRI ROAD	MTD, TRANSP.	NEGOTIATED	400,500.00	190165	356,000.00	44,500.00	TG & P VENTURES

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00036-19-0124-0232	SERVICES AND MATERIALS" REPAIR, RECONDITION OF "E-ONE" AERIAL LADDER FIRE TRUCK	REPAIR OF "E-ONE" AERIAL LADDER FIRE TRUCK FRT-014	FIRE DEPT.	NEGOTIATED	975,000.00	190170	950,000.00	25,000.00	D.N. VIGO MACHINE SHOP
00044-19-0222-0294	SERVICES AND MATERIALS: FOR THE REPAIR OF 1875KVA GENERATOR SET AT BLDG. 8015	FOR THE REPAIR OF 1875KVA GENERATOR SET AT BLDG. 8015, PASSENGER TERMINAL BLDG.	AIRPORT DEPT.	NEGOTIATED	725,000.00	190182	697,000.00	28,000.00	POWER ACCESS ELECTRICAL SERVICES
00041-19-0301-0320	REPAIR OF CROSS DRaiNAGE COVER	REPAIR OF CROSS DRAINAGE COVER FRONT OF ADIDAS STORE/STARBUCKS	MTD, MAINTENANCE	NEGOTIATED	249,124.00	190183	240,000.00	9,124.00	TG & P VENTURES
00016-19-1205-0165	SERVICES: NEWSPAPER SUBSCRIPTION FROM JANUARY 1, 2019 TO DECEMBER 31, 2019	FOR OFFICE USE AND DAILY NEWS INFORMATION OF EVENTS (LOCAL & ABROAD) OF VARIOUS DEPTS.	PPMD	NEGOTIATED	254,743.00	190192	254,743.00	-	JOSEFINA'S NEWSPAPER DISTRIBUTOR
00045-19-0301-0321	MATERIALS AND SERVICES FOR PREVENTIVE MAINTENANCE (PMS) OF SEAPORT MOBILE TOWER LIGHTS	PMS OF NEWLY PROCURED MOBILE TOWER LIGHT (QLT M10) SDTL-01 LOCATED AT SRF COMPOUND	SEAPORT DEPT.	NEGOTIATED	96,962.88	190203	96,962.88	-	MIYANA INDUSTRIAL MARKETING AND SERVICES
00044-19-0219-0283	SERVICES AND MATERIALS: FOR THE REPAIR OF AUTOMATIC TRANSFER SWITCH (ATS) AT BLDG., 8049	FOR THE REPAIR OF AUTOMATIC TRANSFER SWITCH (ATS) AT BLDG., 8049	AIRPORT DEPT.	NEGOTIATED	225,000.00	190213	197,000.00	28,000.00	POWER ACCESS ELECTRICAL SERVICES
00041-19-032--0401	SERVICES AND MATERIALS: GENERAL REHAB OF BRAKE SYSTEM OF ONE (1) UNIT HINO STAKE TRUCK	REPAIR OF HINO STAKE TRUCK STK-004 (SFC-356)	MTD, TRANSP.	NEGOTIATED	185,000.00	190215	180,000.00	5,000.00	D.N. VIGO MACHINE SHOP
00041-19-0325-0402	SERVICES AND MATERIALS: RECONDITION UNDERCHASIS OF ONE (1) UNIT HINO "FC3WL" STAKE TRUCK	RECONDITION OF HINO STAKE TRUCK STK-003 (SFC-432)	MTD, TRANSP.	NEGOTIATED	135,000.00	190216	130,000.00	5,000.00	D.N. VIGO MACHINE SHOP
00038-19-0312-0366	ONE (1) YEAR QUARTERLY PREVENTIVE MAINTENANCE PROGRAM FOR X-RAY MACHINES	TO PROLONG MACHINE'S SERVICEABLE LIFE	PHSD	NEGOTIATED	180,000.00	190225	180,000.00	-	ACE MEDICAL ENTERPRISES

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00045-19-0401-0423	SERVICES AND MATERIALS INCLUDING CONTINGENCY: PROVIDE AND INSTALL COMPRESSOR MOTOR ASSEMBLY FOR A/C UNIYT SPLIT TYPE WALL MOUNTED	FOR THE REPAIR OF PORT ENG'G STAFF ROOM, D.A. STAFF ROOM AND CABLE A/C UNITS	SEAPORT DEPT.	NEGOTIATED	67,110.00	190228	67,110.00	-	KHENT AICRODITON AND REFRIGERATION SHOP
00045-19-0319-0389	SERVICES AND MATERIALS FOR THE REPLACEMENT OF ANEMOMETER WITH DATA LOGGING EQUIPMENT	FOR SEAPORT-PORT OPERATIONS DIVISION	SEAPORT DEPT.	NEGOTIATED	140,000.00	190229	125,000.00	15,000.00	PHILINSTRUMENT CORP.
00041-19-0326-0408	SERVICES AND MATERIALS: PREVENTIVE MAINTENANCE OF HINO MINI DUMP TRUCK	SERVICES AND MATERIALS: PREVENTIVE MAINTENANCE OF HINO MINI DUMP TRUCK MDT-1501	MTD, TRANSP.	NEGOTIATED	71,000.00	190238	65,000.00	6,000.00	D.N. VIGO MACHINE SHOP
00037-19-0405-0440	REPAIR OF TWO (3) UNIT FORD "RANGER" PICK-UP TRUCK	FOR THE REPAIR OF FORD "RANGER XLT" PUP-1407 (SLD-428) AND PUP-1402 (SLD-426) PUP-1401 (sld-427)	LED	NEGOTIATED	178,400.00	190245	49,800.00	69,850.00	CARLINE PARTS CENTER
00037-19-0405-0440	REPAIR OF TWO (3) UNIT FORD "RANGER" PICK-UP TRUCK	FOR THE REPAIR OF FORD "RANGER XLT" PUP-1407 (SLD-428) AND PUP-1402 (SLD-426) PUP-1401 (sld-427)	LED	NEGOTIATED		190246	58,750.00		GBR GEN. GENERAL MERCHANDISE
00015-19-0410-0465	JACKET WITH COLLAR WITH TWO (2) POCKETS IN FRONT	TO BE GIVEN TO THE 2019 10-YEAR LOYALTY AWARDEES	HRMD	NEGOTIATED	191,700.00	190252	191,700.00	-	GLD TAILORING AND ACCESSORIES
00050-19-0408-0457	MATERIALS AND SERVICES: QUARTERLY SAMPLING AND ANALYSIS OF SUBIC BAY FREEPORT RIVER AND MARINE QUALITY	FOR MONITORING OF SUBIC BAY FREEPORT RIVER AND MARINE QUALITY	ECOLOGY CENTER	NEGOTIATED	686,573.04	190261	600,000.00	86,573.04	MACH UNION WATER LABORATORY
00048-19-0411-0471	MEALS AND VENUE	FOR THE CONDUCT OF GAD TRAININGS, SEMINARS AND OTHERS	OSDA FOR REGULATORY	NEGOTIATED	840,000.00	190270	840,000.00	-	SUBIC PARK HOTEL

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00015-19-0423-0496	MEALS AND FACILITIES	USE OF FUNCTION ROOM, MEALS FOR THE PARTICIPANTS AND FACILITATORS OF MAY 2019 TRAININGS	HRMD	NEGOTIATED	899,095.00	190272	884,900.00	14,195.00	SUBIC BAY PENINSULAR HOTEL
00037-19-0322-0397	CANINE DOGS	ADDITIONAL CANINE DOGS TO BE UTILIZED IN CONNECTION WITH THE UPCOMING SEA GAMES	LED	NEGOTIATED	190,000.00	190285	180,000.00	10,000.00	MANALO ANIMAL PRODUCTS AND SERVICES
00036-19-0410-0459	SERVICES AND MATERIALS: REPAIR AND RECONDITION BRAKE SYSTEM OF ONE 91) UNIT PIERCE FIRE TRUCK	REPAIR OF "PIERCE" FIRE TRUCK FRT-013	FIRE DEPT.	NEGOTIATED	755,000.00	190298	745,000.00	10,000.00	D.N. VIGO MACHINE SHOP
00051-19-0318-0378	SUBSCRIPTION TO MANAGED PABX SERVICES	PABX SERVICES TO SBIA'S AGING TELEPHONE	TELECOMS DEPT.	NEGOTIATED	957,980.16	190302	957,980.16	-	PLDT SUBIC TELECOM
00004-19-0523-0567	LEASE OF OFFICE SPACE INCLUDING WATER SUPPLY	FOR CONTINUING OPERATION OF NGDC3 PROJECT MANAGEMENT OFFICE	NGDCE3 PMO	NEGOTIATED	420,000.00	190314	300,000.00	120,000.00	GOLD TREE CORPORATION
00015-19-0508-0534	CATERING SERVICES	FOR THE FOOD PROVISION OF SBMA LED OFFICERS WHO WILL ATTEND THE LAW ENFORCEMENT TECHNIQUES SEMINAR ON JUNE 10 TO JUNE 14 2019 AT LAW ENFORCEMENT ACADEMY	HRMD	NEGOTIATED	70,000.00	190299	67,000.00	3,000.00	AK ANNE'S KITCHEN FOOD INC.
00007-19-0503-0516	SUPPLY AND INSTALLATION OF BACKUP POWER AND SURGE PROTECTION UNITS AT SBMA DISTRIBUTED NETWORK EQUIPMENT	PROVIDE STABLE AND CONTROLLED POWER REQUIREMENTS OF NETWORK EQUIPMENT CABINET AT VARIOUS SBMA BUILDINGS	MISO	NEGOTIATED	570,000.00	190321	544,800.00	25,200.00	P2RO INV.

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00041-19-0325-0400	SERVICES AND MATERIALS: FOR GENERAL ENGINE OVERHAUL OF ONE (1) UNIT MITSUBISHI "L200" PICK-UP TRUCK	GENERAL ENGINE OVERHAUL OF MITSUBISHI "L-200" PICK-UP TRUCK PUP-228 (SFC-793)	MTD, TRANSP.	NEGOTIATED	95,000.00	190323	85,000.00	10,000.00	D.N. VIGO MACHNE SHOP
00034-19-0405-0442	SERVICES AND MATERIAL: PRINTING, DESIGN AND LAY-OUT INCLUDING DISMANTLING OF OLD STICKERS AND INSTALLATION OF ADVERTISEMENT SIGNAGES	REPLACEMENT OF FADED STICKERS	TOURISM DEPT.	NEGOTIATED	123,500.00	190327	110,600.00	12,900.00	CRV GRAPHICDEN ADVERTISING SERVICES
00051-19-0320-0391	ONE (1) YEAR PREVENTIVE MAINTENANCE SUPPORT SERVICES OF PABX SYSTEM	RENEWAL OF PABX LIFE CYCLE SUPPORT/MAINTENANCE AGREEMENT	TELECOMS DEPT.	NEGOTIATED	650,000.00	190341	645,000.00	5,000.00	TRENDS & TECHNOLOGIES, INC.
00051-19-0411-0470	ELECTRONIC DOOR ACCESS CONTROL	PROVIDE ADDITIONAL SECURITY TO CRITICAL AREAS AT SBMA TELECOMS DEPT. LED	TELECOMS DEPT.	NEGOTIATED	153,000.00	190322	149,000.00	4,000.00	GEMPHIL TECHNOLOGIES INC.
00027-19-0425-0498	SBMA BUSINESS REGISTRATION PLATE FOR THE CERTIFICATE OF REGISTRATION (CR) AND CERTIFICATE OF REGISTRATION AND TAX EXEMPTION (CRTE)	FOR THE USE OF BUSINESS AND INVESTMENT GROUP (BIG)	ODA BUSINESS GROUP	NEGOTIATED	120,000.00	190344	78,000.00	42,000.00	ANGLOWEALTH ENTERPRISES
00015-19-0523-0565	SABLAY	TO BE GIVEN FOR THE 2019 20-YEAR AND 25-YEAR LOYALTY AWARDEES	HRMD	NEGOTIATED	63,000.00	190360	63,000.00	-	RAMSONS ENTERPRISE
00051-19-0503-0518	FIXED CELLULAR TELEPHONE GATEWAY DEVICE	TO BE USEC AS PERIPHERAL EQUIPMENT FOR THE DAY TO DAY OPERATION OF PABX TELEPHONE SYSTEM	TELECOMS DEPT.	NEGOTIATED	950,000.00	190361	929,663.02	20,336.98	IC-BESTLINK TELECOMS CORP.
00041-19-0514-0546	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF MITSUBISHI "ROSA"	SVCS & MTLs: GENERAL ENGINE OVERHAUL OF MITSUBISHI "ROSA" MINI BUS MBS-02 (SJB-490)	MTD, TRANSP.	NEGOTIATED	195,000.00	190358	185,000.00	10,000.00	D.N. VIGO MACHNE SHOP

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00034-19-0509-0535	PRINTING SVCS DESIGN, LAY-OUT INSTALLATION OF SUBIC BAY BOOTH		TOURISM DEPT.	NEGOTIATED	500,000.00	190317	380,000.00	120,000.00	CAMPERS ADVERTISING SERVICES
00004-19-0426-0501	ADDITIONAL FLOWER ARRANGEMENTS	ADDITIONAL FLOWER ARRANGEMENTS	CHAD'S OFFICE	NEGOTIATED	150,000.00	190378	150,000.00	-	FLOWERS BY REGGIE
00051-19-0527-0574	SVCS & MTLs: REPAIR OF TRAFFIC CONTROL SYSTEM (TCS) LANTERN	FOR THE REPAIR OF TCS AT THE INTERSECTION OF MARITAN HIGHWAY- CAUSEWAY ROAD	TELECOMS DEPT.	NEGOTIATED	97,400.00	190401	95,000.00	2,400.00	KIV MARKETING
00051-19-0503-0522	SERVICES: REMOVAL OF UNNECESSARY STRUCTURE AND REPLACEMENT OF PA SPEAKER	FOR SAFETY PURPOSES AND MAINTENANCE OF SEAPORT'S ISPS TOWER, FOR THE REPAIR OF (3) DEFECTIVE PA SYSTEM	TELECOMS DEPT.	NEGOTIATED	232,500.00	190402	232,500.00	-	DIAGRAM ADVERTISING
00015-19-0617-0646	SERVICES: SNACK (AM/PM) & LUNCH (BUFFET STYLE) JULY 23,25,30, AUGUST 1,6,8,13,15	FOOD PROVISION FOR SBMA EMPLOYEES WHO WILL ATTEND THE BASIS DISASTER/EMERGENCY PREPAREDNESS SEMINAR	HRMD	NEGOTIATED	127,050.00	190413	121,605.00	5,445.00	AK ANNE'S KITCHEN FOOD INC.
00045-19-0613-0640	SERVICES AND MATERIALS: REPAIR OF MV REDONDO PROPELLER SHAFT SEAL	REPAIR/ REP; LACMEN OF SEAPORT SBMA VESSEL MV REDONDO DEFECTIVE/DAMAGED PROPELLER SHAFT SEAL	SEAPORT DEPT.	NEGOTIATED	996,247.00	190421	996,247.00	-	PROPMECH CORPORATION
00041-19-0531-0594	SVCS AND MTLs: SUPPLY, PRINTING AND INSTALLATION OF WRAP AROUND GRAPHIC DECAL FOR ONE PUP TRUCK FORD RANGER XLS AND SEVEN (7) PASSENGER VAN, NISSAN	PRINTING AND INSTALLATION OF WRAP AROUND STICKER	MTD, TRANSP.	NEGOTIATED	73,200.00	190441	67,512.50	5,687.50	BRP PENTAGRAPH ADVERTISING
00016-19-0531-0598	SERVICES AND MATERIALS: PRINTING OF SBMA FUEL GAS/DIESEL COUPONS	FOR THE ISSUANCE OF FUEL GAS/DIESEL CONSUMPTION SBMA VEHICLE	PPMD	NEGOTIATED	27,900.00	190443	27,900.00	-	RAMSONS ENTERPRISE

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00034-19-0610-0634	SVCS & MTLs: FABRICATION OF SINGLE FACE WITH LED LIGHT INCLUDING DISMANTLING AND INSTALLATION OF PAAFLEX "TOURISM INFO CENTER"	REPLACEMENT OF WORN OUT EXISTING TOURISM INFORMATION SIGNAGE	TOURISM DEPT.	NEGOTIATED	55,000.00	190461	45,000.00	10,000.00	CRV GRAPHIC DEN ADVERTISING
00034-19-0628-0681	SVCS & MTLs: FLAGLETS	FOR CRUISE SHIPS ARRIVAL AND VARIOUS SBMA EVENTS	TOURISM DEPT.	NEGOTIATED	95,000.00	190473	80,360.00	14,640.00	JOHN PATRICK ENTERPRISES
00034-19-0702-0685	SVCS & MTLs: FABRICATION OF COLLAPSIBLE POP UP DISPLAY	TO BE USED AS TEMPORARY SBMA TOURISM PROMOTIONAL BOOTH	TOURISM DEPT.	NEGOTIATED	750,000.00	190474	735,000.00	15,000.00	FASTLINK COMPUTER CO.
00034-19-0708-0701	FIREWORKS, CEREMONIAL LIGHTING; CHRISTMAS HOLIDAYS; NEW YEAR'S COUNTDOWN	FOR VARIOUS SBMA EVENTS	TOURISM DEPT.	NEGOTIATED	460,000.00	190477	390,000.00	70,000.00	LEELEGENDARY FIREWORKS
00045-19-0416-0481	SVCS AND MTLs: REPAIR AND RECONDITION OF ONE (1) UNIT FORD "RANGER"	REPAIR AND RECONDITION OF ONE (1) UNIT FORD RANGER PUP-239 (SFJ-738)	SEAPORT DEPT.	NEGOTIATED	85,000.00	190511	81,000.00	4,000.00	AUTOBRO VEHICLE REPAIR
00038-19-0401-0428	SUPPLY AND DELIVERY: ELECTRONIC HEALTH CHECK STATION	TO PROVIDE SBMA EMPLOYEES WITH HEALTH MONITORING SYSTEM	PHSD	NEGOTIATED	660,000.00	190514	600,000.00	60,000.00	WESTPOINT ENGINEERING SUPPLIES
00009-19-021-0659	SVCS & MTLs: SBMA 2018 ACCOMPLISHMENT REPORT AND SBMA PLANNING MANUAL (2ND EDITION)	FOR THE PRINTING OF SBMA 2018 ACCOMPLISHMENT REPORT AND SBMA PLANNING MANUAL	PDO	NEGOTIATED	63,000.00	190526	56,665.00	6,335.00	COLOREDGE GRAPHIC SOLUTIONS
00037-19-0701-0684	SUPPLY OF MATERIALS AND SERVICES FOR THE REPAIR OF ONE UNIT YAMAHA OUTBOARD MOTOR FOR PATROL BOAT 007	REPAIR OF ONE UNIT 115 HORSE POWER YAMAHA OUTBOARD MOTOR	LED	NEGOTIATED	165,576.00	190528	165,370.00	206.00	ALS MARINE CENTER CORPORATION
00041-19-0730-0768	SERVICES AND MATERIALS: PREVENTIVE MAINTENANCE SERVICES OF 17 UNITS NEWLY ACQUIRED MOTOR VEHICLE FOR VARIOUS SBMA DEPT.	SERVICES AND MATERIALS: PREVENTIVE MAINTENANCE SERVICES OF 17 UNITS NEWLY ACQUIRED MOTOR VEHICLE FOR VARIOUS SBMA DEPT.	MTD, TRANSP.	NEGOTIATED	443,800.10	190534	443,798.61	1.49	GREENSUN AUTOMOTIVE ENTERPRISE, INC.

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00034-19-0708-0703	SVCS & MTLs FOR THE REPAIR OF TWELVE 7.5 TONS FLOOR MOUNTED A/C UNITS	FOR THE REPAIR OF TWELVE 7.5 TONS FLOOR MOUNTED A/C UNITS	TOURISM DEPT.	NEGOTIATED	183,950.00	190515	173,880.00	10,070.00	KHENT AIRCONDITION AND REFRIGERATION SHOP
00038-19-0625-0673	SERVICES & MATERIALS: FOR THE SUPPLY OF CUSTOMIZED STAINLESS STEEL CABINET WITH STORAGE DRAWERS	INSTALLATION OF TWO (2) DEEP STAINLESS SINK	PHSD	NEGOTIATED	280,000.00	190539	185,000.00	95,000.00	LV RAMOS BUILDERS
00034-19-0730-0762	SERVICES AND MATERIALS: DIGITAL PRINTING INCLUDING DESIGN/LAYOUT FOR 2020 SBMA CALENDAR	TO BE USED AS MARKETING TOOL AND CHRISTMAS GIFT YO SBF VISITORS AND CLIENTS	TOURISM DEPT.	NEGOTIATED	700,000.00	190559	306,000.00	394,000.00	COVER & PAGES CORPORATION
00015-19-0725-0748	CATERING SVCS: FOR THE ADVANCE TRAINING OF LAW ENFORCEMENT ACADEMY	FOR THE ADVANCE TRAINING OF LAW ENFORCEMENT ACADEMY	HRMD	NEGOTIATED	306,250.00	190569	288,750.00	17,500.00	AK ANNE'S KITCHEN FOOD INC.
00027-19-0731-0789	SUPPLY AND DELIVERY OF ECO-FRIENDLY USB FLASH DRIVE WITH CUSTOMIZED DESIGN	TO BE USED BY THE BUSINESS AND INVESTMENT GROUP AS MARKETING COLLATERAL IN INVESTMENT MISSION AND OTHER PROMOTIONAL ACTIVITIES	ODA FOR BUSINESS	NEGOTIATED	251,930.00	190594	205,021.46	46,908.54	JADIMAV TRADING
00045-19-0731-0783	PREVENTIVE MAINTENANCE AND MISC. REPAIR OF VARIOUS SEAPORT OFFICES	TO ALLOW MORE WOIRK SPACE IN THE OFFICES	SEAPORT DEPT.	NEGOTIATED	406,560.00	190597	386,940.00	19,620.00	GSG STEEL WORKS & GENERAL SERVICES
00051-19-0731-0806	SVCS: TO REPAIR/RECONDITION OF GENSET AT MT. STA. RITA	REPAIR OF GENSET AT MT. STA. RITA	TELECOMS DEPT.	NEGOTIATED	181,500.00	190596	164,000.00	17,500.00	POWER ACCESS ELECTRICAL SERVICES
00041-19-0731-0797	RENTAL OF LOADER EQUIPMENT	FOR THE LEVELING AND SPREADING OF GRAVEL OF EXISTING UNEVEN SURFACES	MTD, MAINTENANCE	NEGOTIATED	52,800.00	190623	47,200.00	5,600.00	TG & P VENTURES
00007-19-0724-0745	ONE (1) YEAR CONTRACT FOR SBMA SECONDARY INTERNET SERVICE PROVIDER	FOR SBMA INTERNET CONNECTION	MISO	NEGOTIATED	980,000.00	190631	960,000.00	20,000.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY

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00015-19-0523-0564	MEALS AND VENUE	FOR THE LOYALTY AWARDEES, GUESTS, PERFORMERS AND EMPLOYEES OF THE 5TH SBMA LOYALTY AWARDS CEREMONY ON SEPTEMBER 4, 2019	HRMD	NEGOTIATED	245,000.00	190540	245,000.00	-	SUBIC TRAVELER'S HOTEL
00015-19-0529-0585	VENUE AND FOOD	FOR THE 2019 SENIOR'S DAY ON SEPTEMBER 12, 2019	HRMD	NEGOTIATED	150,000.00	190541	150,000.00	-	SUBIC TRAVELER'S HOTEL
00003-19-0423-0494	TRAINING	TO ORIENT APPOINTEE DIRECTORS AND SENIOR MANAGEMENT TO EFFECTIVELY CARRY OUT THEIR FUNCTIONS	BOARDSEC	NEGOTIATED	600,000.00	190561	318,000.00	282,000.00	DAP
00034-19-0717-0729	ADVERTISEMENT: 15-18 MINUTES TRAVEL AND LIFESTYLE VIDEO DOCUMENTARY	FOR THE PROMOTION OF SUBIC BAY AS TOURISM DESTINATION	TOURISM	NEGOTIATED	475,850.00	190592	450,000.00	25,850.00	CCI ASIA GROUP CORP.
00011-19-0729-0759	CATERING SERVICES	JOINT MANAGEMENT AGREEMENT (JMA) REVIEW AUGUST 28, 29 AND 30, 2019	PRD	NEGOTIATED	108,000.00	190606	108,000.00	-	SUBIC BAY TRAVELER'S HOTEL
00027-19-0403-0435	VENUE AND MEALS	FOR THE PHILIPPINE INVESTMENTS PROMOTION PLAN (PIPP) TECHNICAL WORKING GROUP (TWG) DURING SBMA'S HOSTING OF THE REGULAR PIPP-TWG MEANING IN 2019 (TENTATIVE DATE: SEPTEMBER 25-27, 2019)	DA FOR BUSINESS GROUP	NEGOTIATED	337,560.00	190634	298,000.00	9,560.00	ACEA SUBIC BAY (SAND OF TRIBOA RESORT)
00027-19-0403-0435	CATERING	FOR THE PHILIPPINE INVESTMENTS PROMOTION PLAN (PIPP) TECHNICAL WORKING GROUP (TWG) DURING SBMA'S HOSTING OF THE REGULAR PIPP-TWG MEANING IN 2019 (TENTATIVE DATE: SEPTEMBER 25-27, 2019)	DA FOR BUSINESS GROUP	NEGOTIATED		190635	30,000.00		DRAGONESA CORP (SLABS)

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00007-19-0730-0767	AUTOCAD RENEWAL OF LICENSE	FOR EFFICIENT EVALUATION OF ENG'G, PLANNING WORKS AND PHOTOS OF SBMA EVENTS	MISO	NEGOTIATED	593,009.68	190648	574,748.00	18,261.68	MICROGENESIS BUSINESS SYSTEMS
00004-19-0820-0817	SERVICES AND MATERIALS FOR FABRICATION OF OFFICE PARTITION	PROVISION FOR NGDC3 PMO WORKSTATION	NGDCE3 PMO	NEGOTIATED	70,000.00	190608	70,000.00	-	BLAIRES ENTERPRISES
00045-19-0729-0755	PREVENTIVE MAINTENANCE OF PIERS AND WHARVES (ALAVA WHARF)	REPAINTING OF PIERS AND WHARVES	SEAPORT DEPT.	NEGOTIATED	410,000.00	190650	389,500.00	20,500.00	TG & P VENTURES
00038-19-0731-0792	SHIPPING CARGO	DONATION OF HOSPITAL EQUIPMENT AND MEDICAL SUPPLIES FROM EDMONTON, ALBERTA CANADA	PHSD	NEGOTIATED	275,000.00	190657	272,131.08	2,868.92	TRANSMODAL INTERNATIONAL INC.
00017-19-0809-0811	SVCS & MTLs: SUPPLY, DELIVERY, FABRICATION AND INSTALLATION OF ALUMINUM-FRAMED TEMPERED GLASS DOOR	PROPOSED SBMA STORAGE FOR RECORDING AND ARCHIVES AT PORTION OF BLDG. 640	OSD	NEGOTIATED	51,480.00	190661	41,600.00	9,880.00	NORTHVIEW GLASS AND ALUMINUM SUPPLY
00004-19-0918-0830	LEASE OF GENERATOR SET FOR THE CHARGING OF UNINTERRUPTIBLE POWER SUPPLY	FOR THE CHARGING OF UNINTERRUPTIBLE POWER SUPPLY AT NGDC3 PROJECT SITE	NGDCE3 PMO	NEGOTIATED	233,721.00	190672	233,721.00	-	POLE STAR DIGGING AND MAINTENANCE SERVICES
00004-19-0719-0736	SERVICES AND MATERIALS: CALIBRATION OF ONE (1) FUEL INJECTION PUMP ASSEMBLY OF TOYOTA "PRADO"	REPAIR OF TOYOTA "PRADO" WAGON SUV-1301 (OEV-25610)	CHAD'S OFFICE	NEGOTIATED	48,000.00	190673	48,000.00	-	VHIC CALIBRATION
00003-19-0731-0805	PRINTING OF WALL COLLATERAL	TO AFFIX PHOTOS OF THE PAST CHAIRMAN/ADMINISTRATOR AND CURRENT MEMBERS OF SBMA BOD	BOARD SECRETARIAT	NEGOTIATED	457,000.00	190689	425,000.00	32,000.00	RAMSONS ENTERPRISE

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00044-19-1003-0839	SERVICES AND MATERIALS: REWINDING OF BURNT-OUT WINDINGS AND WORN-OUT PARTS OF WATER PUMP MOTOR CHILLERS FOR CENTRALIZED AC AT AIRPORT PASSENGER TERMINAL (B8015)	SERVICES AND MATERIALS: REWINDING OF BURNT-OUT WINDINGS AND WORN-OUT PARTS OF WATER PUMP MOTOR CHILLERS FOR CENTRALIZED AC AT AIRPORT PASSENGER TERMINAL (B8015)	AIRPORT DEPT.	NEGOTIATED	105,600.00	190708	60,000.00	45,600.00	AMORLIO MOTOR REWINDING AND SUPPLY
00044-19-1010-0841	SERVICES AND MATERIALS: REPAIR AND PREVENTIVE MAINTENANCE OF ONE (1) UNIT EMERGENCY ONE "CRASH FIRE TRUCK"	REPAIR AND PREVENTIVE MAINTENANCE OF RIV-002 ASSIGNED TO AIRPORT DEPT.	AIRPORT DEPT.	NEGOTIATED	350,000.00	190713	345,000.00	5,000.00	D.N. VIGO MACHINE SHOP
00048-19-0731-0786	VARIOUS SURVEY KITS	PROCUREMENT OF GAD ADVOCACY MATERIALS	OSDA FOR REGULATORY	NEGOTIATED	396,000.00	190718	333,000.00	27,000.00	KAIFASHION PHILIPPINES, INC.
00048-19-0731-0786	ADVOCACY BROCHURES	PROCUREMENT OF GAD ADVOCACY MATERIALS	OSDA FOR REGULATORY	NEGOTIATED		190719	36,000.00		DIORELLA PRINTSHOP INTERNATIONAL CORP.
00036-19-0912-0829	SERVICES AND MATERIALS: REPAIR AND RECONDITION OF RESCUE TRUCK RES-001 (SEJ-570)	REPAIR AND RECONDITION OF RESCUE TRUCK RES-001 (SEJ-570)	FIRE DEPT.	NEGOTIATED	650,000.00	190736	640,000.00	10,000.00	D.N. VIGO MACHINE SHOP
00048-19-0729-0756	SERVICES: MEALS AND CONFERENCE	FOR THE CONDUCT OF THE 1ST SBFZ ANTI-VAWC CAMPAIGN SUMMIT ON NOVEMBER 21-22, 2019	SDA FOR REGULATORY	NEGOTIATED	300,000.00	190737	300,000.00	-	SUBIC TRAVELERS
00044-19-1029-0850	SVCS: HOTEL/ROOM ACCOMODATION WITH BREAKFAST AND DINNER FOR THE CONDUCT OF PASSPORT ON WHEELS	SVCS: HOTEL/ROOM ACCOMODATION WITH BREAKFAST AND DINNER FOR THE CONDUCT OF PASSPORT ON WHEELS 9N NOVEMBER 22, 2019 AT AYALA HARBOR POINT	CHAD'S OFFICE	NEGOTIATED	65,000.00	190738	65,000.00	-	SUBIC PARK HOTEL AND RESTAURANT

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00034-19-1030-0851	SVCS: PACKED MEALS FOR THE SBMA PERSONNEL MANNING THE SUB-TASK GROUP EMERGENCY PREPAREDNESS & RESPONSE (STG EPR) SUBIC CLUSTER ICOW 30TH SEAGAMES	SVCS: PACKED MEALS FOR THE SBMA PERSONNEL MANNING THE SUB-TASK GROUP EMERGENCY PREPAREDNESS & RESPONSE (STG EPR) SUBIC CLUSTER ICOW 30TH SEAGAMES	TOURISM DEPT.	NEGOTIATED	448,115.00	190739	422,750.00	25,365.00	AK ANNE'S KITCHEN FOOD INC.
00036-19-0828-0822	SERVICES AND MATERIALS: REPAIR OF TRANSFER CASE OF ONE (1) UNIT FIRE TRUCK (PRC PUMPER)	REPAIR OF TRANSFER CASE OF FIRE TRUCK ZRL-623	FIRE DEPT.	NEGOTIATED	185,000.00	190747	148,000.00	37,000.00	D.N. VIGO MACHINE SHOP
00015-19-1018-0844	PRINTING OF SBMA NEWSLETTER		HRMD	NEGOTIATED	79,000.00	190751	67,500.00	11,500.00	ERZALAN PRINTING PRESS
00012-19-1021-0845	ADVERTISEMENT AND PUBLICITY: PRODUCTION AND PRINTING OF FOUR (4) PAGES ADVERTORIAL FOR TWO ISSUES IN TWO MONTHS FROM NOVEMBER TO DECEMBER 2019	ADDITIONAL TWO MONTHS TO SUPPORT THE ADVERTORIAL AND PROMOTIONAL NEEDS FOR THE 28TH SBMA ANNIVERSARY, SEA GAMES AND OTHER ACTIVITIES OF THE AGENCY	MPD	NEGOTIATED	200,000.00	190746	200,000.00	-	SUBIC BAY NEWS
00016-19-0408-0456	SERVICES AND MATERIALS: BODY REPAIR AND REPAINTING OF ONE (1) UNIT ISUZU "HI-LANDER" MULTI PURPOSE VEHICLE	BODY REPAIR AND REPAINTING OF ISUZU "HI-LANDER" MULTI PURPOSE VEHICLE APV-010 (SEJ-742)		NEGOTIATED	85,000.00	190750	85,000.00	-	PERFECT FINISH OFF-ROAD GARAGE COMPANY

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00016-19-0408-0456	SERVICES AND MATERIALS: BODY REPAIR AND REPAINTING OF ONE (1) UNIT ISUZU "HI-LANDER" MULTI PURPOSE VEHICLE	BODY REPAIR AND REPAINTING OF ISUZU "HI-LANDER" MULTI PURPOSE VEHICLE APV-010 (SEJ-742)		NEGOTIATED	85,000.00	190750	85,000.00	-	PERFECT FINISH OFF-ROAD GARAGE COMPANY
00007-19-0731-0777	SUPPLY, DELIVERY AND INSTALLATION OF BIOMETRIC DEVICES	SUPPLY, DELIVERY AND INSTALLATION OF BIOMETRIC DEVICES	MISO	NEGOTIATED	900,000.00	190753	853,860.00	46,140.00	ARMLINK COMPUTER CENTER
					44,109,251.86	129	40,394,161.93	3,715,089.93	
00034-19-0705-0697	ADVERTISEMENT: INFLIGHT MAGAZINE OF CEBU PACIFIC AND PHILIPPINE AIRLINES	FOR SUBIC BAY ADVERTISEMENT/PROMOTION ON INFLIGHT MAGAZINES OF PHILIPPINE AIRLINES AND CEBU PACIFIC (MABUHAY & SMILE) ON THE LAST QUARTER ISSUES OF 2019	TOURISM	NEGOTIATED	\$17,500.00	190590	\$17,500.00	-	INK PUBLISHING PTE CORP.
					\$17,500.00	1	\$17,500.00	-	
NEGOTIATED PROC. (AGENCY TO AGENCY)									
00051-19-1227-0186	CAMERA, DOCUMENT (DBM)	INTENDED FOR BAC-INFRA, PDO, TELECOMS AND BID-LOGISTICS	TELECOMS DEPT.	NEGOTIATED AGENCY TO AGENCY	115,440.00	190082	115,440.00	-	PROCUREMENT SERVICE DBM
00016-19-0305-0343	SERVICES AND MATERIALS: PRINTING OF GENERAL ASSESSMENT FORM; BILLING ASSESSMENT FORM; TRAFFICE CITATION TICKET	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	NEGOTIATED-AGENCY TO AGENCY	394,352.00	190126	395,352.00	-	APO PRODUCTION UNIT INC.

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00024-19-0222-0298	SERVICES AND MATERIALS: PRINTING OF ROAD USER FEE TICKET FOR 12, 14, 18 WHEELER; TRACK FEE TICKET	TO BE USED FOR COLLECTING ROAD USERS FEE AT TIPO AND KALAKLAN GATE AND TRAK FEE AT REMY FIELD OVAL	TREASURY DEPT.	NEGOTIATED	388,125.00	190127	388,125.00	-	NATIONAL PRINTING OFFICE
00016-19-0129-0237	PAPER, MULTI PURPOSE 70 GSM, 210MMX297MML 216MMX330MM	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	NEGOTIATED	2,255,847.00	190105	2,255,847.00	-	PROCUREMENT SERVICE-DBM
00016-19-0318-0382	BATTERY DRY CELL, AA	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	NEGOTIATED AGENCY TO AGENCY	2,398,765.40	190244	2,390,765.00	8,000.40	PROCUREMENT SERVICE-DBM
00048-19-0109-0199	SERVICES AND MATERIALS: ORIGINAL CONDOMINIUM CERTIFICATE OF OWNERSHIP; TRANSFER CONDOMINIUM CERTIFICATE OF OWNERSHIP	CERTIFICATE FOR LEASEHOLD REGISTRY OFFICE	OSDA FOR REGULATORY	NEGOTIATED AGENCY TO AGENCY	690,000.00	190265	168,000.00	522,000.00	APO PRODUCTION UNIT INC.
00024-19-0311-0359	CASH BOOK OF REGULAR ACCOUNTABLE OFFICES	TO BE USED IN RECORREDING OF PETTY CASH TRANSACTIONS	TREASURY DEPT.	NEGOTIATED AGENCY TO AGENCY	4,200.00	190266	4,200.00	-	NPO
00015-19-0228-0309	TRAINING FEE, FOR THE CONDUCT OF SUPERVISORY DEVELOPMENT COURSE (SDC) COURSE TRACK11 ON MAY 21-23, 2019	PAYMENT TO CIVIL SERVICE COMMISSION REGION 3 FOR THE CONDUCT OF SDC 11 AS TRAINING FEE	HRMD	NEGOTIATED AGENCY TO AGENCY	55,000.00	190268	55,000.00	-	CIVIL SERVICE COMMISSION
00015-19-0423-0495	TRAINING FEE	PAYMENT TO COMMISSION ON AUDIT REGION 3 FOR THE CONDUCT OF LAWS AND RULES ON GOVERNMENT EXPENDITURES (LARGE) WITH MORE EMPHASIS ON TOPICS RELATED TO DISALLOWANCES AND SUSPENSION (3 BATCHES)	HRMD	NEGOTIATED AGENCY TO AGENCY	540,000.00	190271	540,000.00	-	COMMISSION ON AUDIT

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00044-19-0222-0296	AERONAUTICAL INFORMATION PUBLICATION (AIP) MANUAL AND 2019 AMENDMENT SERVICES	NECESSARY IN THE OPERATION OF AN AERODOME. REQUIREMENT FOR EVERY AIRPORT AS PER icaO ANNEX 15- AERONAUTICAL INFORMATION SERVICES	AIRPORT DEPT.	NEGOTIATED AGENCY TO AGENCY	5,000.00	190296	5,000.00	-	CAAP
00038-19--0423-0490	ELECTRIC FAN		PHSD	NEGOTIATED AGENCY TO AGENCY	17,027.36	190319	17,027.36	-	PROCUREMENT SERVICE (DBM)
VARIOUS	VARIOUS OFFICE EQUIPMENT		VARIOUS	NEGOTIATED AGENCY TO AGENCY	661,984.87	190318	661,984.87	-	PROCUREMENT SERVICE (DBM)
00015-19-0329-0417	PAYMENT TO CIVIL SERVICE COMMISSION REGION 3 FOR THE CONDUCT OF SDC TRAC II (ONE BATCH) AS TRAINING FEE	PAYMENT TO CIVIL SERVICE COMMISSION REGION 3 FOR THE CONDUCT OF SDC TRAC II (ONE BATCH) AS TRAINING FEE	HRMD	NEGOTIATED AGENCY TO AGENCY	155,000.00	190440	155,000.00	-	CIVIL SERVICE COMMISSION
00011-19-0606-0622	ELECTRIC FAN	FOR OFFICE USE	PRD	NEGOTIATED AGENCY TO AGENCY	2,209.88	190411	2,209.88	-	PROCUREMENT SERVICE (DBM)
00009-19-0607-0628	MAGAZINE RACK/FILE BOX	USE FOR PDO OFFICE FILE/LOCATIONAL CLEARANCE	PDO	NEGOTIATED AGENCY TO AGENCY	3,600.00	190412	2,316.00	1,284.00	PROCUREMENT SERVICE (DBM)
00041-19-0531-0610	DISPOSAL OF SBMA'S SOLID WASTE		MTD, MAINTENANCE	NEGOTIATED AGENCY TO AGENCY	13,725,000.00	190398	13,725,000.00	-	OLONGAPO CITY
00034-19-0717-0725	TOILETRIES	FOR THE USE OF VARIOUS TOURISM FACILITIES (SBECC, SBITC, REMY FIELD, SUBIC GYM AND SAN ROQUE CHAPEL)	TOURISM DEPT.	NEGOTIATED	43,203.04	190560	43,203.04	-	PROCUREMENT SERVICE DBM
00007-19-0719-0734	LAPTOP BRAND AND MODEL:HP ELITE BOOK	TO BE DISTRIBUTED TO VARIOUS SBMA OFFICES	MISO	NEGOTIATED	2,608,320.00	190562	2,608,320.00	-	PROCUREMENT SERVICE DBM
00016-19-0704-0694	CONTINUOUS FORM; SIGN PEN	FOR STOCKING AND ISSUANCE PURPOSES	PPMD	NEGOTIATED AGENCY TO AGENCY	448,914.72	190593	448,914.72	-	
00004-19-0610-0631	BINDING MACHINE	REQUIREMENT FOR THE NGDC3 PMO	NGDCE3 PMO	NEGOTIATED	14,500.00	190598	9,534.72	4,965.28	PROCUREMENT SERVICE DBM

PURCHASE REQUEST NO.	ITEM(S) DESCRIPTION	PURPOSE	PMO/END-USER	MODE OF PROCUREMENT	ABC	CONTRACT/ PO NO.	AMOUNT	SAVINGS	CONTRACTOR/SUPPLIER
00004-19-0813-0814	LAPTOP COMPUTERS	FOR THE CONTINUING OPERATION OF THE NGDC3 PROJECT MANAGEMENT OFFICE	NGDCE3 PMO	NEGOTIATED	560,000.00		480,480.00	79,520.00	PROCUREMENT SERVICE DBM
00034-19-0902-0826	FIRE EXTINGUISHER	FOR THE USE OF VARIOUS TOURISM FACILITIES (SBECC, SBITC, REMYFIELD, SUBIC GYM AND SAN ROQUE CHAPEL) TO ENSURE SAFETY OF THE PERSONNEL AND EVENT PARTICIPANTS	TOURISM DEPT	NEGOTIATED AGENCY TO AGENCY	49,802.25	190712	49,802.25	-	PROCUREMENT SERVICE (DBM)
00041-19-1024-0849	PICK-UP TRUCK, VAN PASSENGER 15 SEATERS	NECESSARY FOR TRANSPORTATION SERVICES OF SBMA VARIOUS DEPARTMENT PERSONNEL FOR THEIR DAILY TASK, MEETINGS AND PROJECT INSPECTIONS.	MTD, TRANSP	NEGOTIATED AGENCY TO AGENCY	16,709,160.00	190726	16,709,160.00	-	PROCUREMENT SERVICE (DBM)
00041-19-0531-0600	MULTI-PURPOSE VEHICLE (MPV), PASSENGER (15 SEATERS)	NECESSARY FOR TRANSPORTATION SERVICE OF VARIOUS SBMA DEPARTMENT OFFICES	MTD, TRANSP	NEGOTIATED AGENCY TO AGENCY	20,400,000.00	190755	19,306,560.00	1,093,440.00	PROCUREMENT SERVICE, DBM
					62,245,451.52	23	60,537,241.84	1,709,209.68	
DIRECT CONTRACTING									
00044-19-1205-0163	SERVICES: RECONDITION, OVERHAULING AND CLEANING OF TWO (2) UNITS LG ESCALATORS LOCATED AT BLDG. 8015 SBIA TERMINAL BLDG.	FOR IMMEDIATE CORRECTIVE MAINTENANCE MEASURE OF 2 UNIT ESCALATORS LOCATED AT BLDG. 8015	AIRPORT DEPT.	DIRECT CONTRACTING	349,348.00	190054	349,348.00	-	CONCEPCION-OTIS PHILIPPINES, INC.
00007-19-1128-0161	ONE (1) YEAR INTERNET ACCESS SERVICES COVERING JANUARY 1- DECEMBER 31, 2019	TO RENEW THE SERVICES FOR SBMA HIGH SPEED INTERNET ACCESS CONNECTION	MISO	DIRECT CONTRACTING	2,071,674.00	190021	2,071,674.00	-	PLDT SUBIC TELECOM INC.

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00034-19-1127-0156	SERVICES AND MATERIALS: PRINTING OF 16,000 COPIES OF PROMOTIONAL MATERIALS "SBMA SBFZ BROCHURE MAP" IN THREE LANGUAGES (ENGLISH, JAPANESE, MANDARIN)	TO BE USED FOR SPECIFIC TARGET MARKETS DURING TRAVEL FAIRS ABROAD, SALES & INVESTMENT MISSIONS	TOURISM DEPT.	DIRECT CONTRACTING	683,571.43	190086	683,571.43	-	UNITED TOURIST PROMOTION
00044-19-0123-0229	QUARTERLY PREVENTIVE MAINTENANCE OF UNINTERRUPTIBLE POWER SUPPLY (UPS) COVERING THE PERIOD FROM APRIL TO DECEMBER 2019 (3 QUARTERS)	FOR COMPREHENSIVE PM OF UPS EQUIPMENT ROOM	AIRPORT DEPT.	DIRECT CONTRACTING	276,000.00	190104	276,000.00	-	P2RO INC.
00007-19-0327-0411	ANNUAL PREVENTIVE MAINTENANCE OF THE FOLLOWING: INFORM MODULERA 60 KVA A@ BLDG 229 DATA CENTER, INFORM DSPMP 10KVA @ NEW SEAPORT BLDG	PROVIDE STABLE AND CONTROLLED POWER REQUIREMENTS OF SERVERS, NEWTWORK EQUIPMENT AND PREPHERALS AT BLDG 229 AND NEW SEAPORT BLDG.	MISO	DIRECT CONTRACTING	980,000.00	190269	980,000.00	-	P2RO INC.
00017-19-0607-0627	MASTER, ROLL PAPER INK		OSD	DIRECT CONTRACTING	29,580.00	190320	29,580.00	-	UBIX SUBIC (RISO)
000044-19-1203-0162	SVCS: QUARTERLY PREVENTIVE MAINTENANCE OF ESCALATOR AND ELEVATOR		AIRPORT DEPT.	DIRECT CONTRACTING	126,000.00	190309	126,000.00	-	CONCEPCION OTIS PHIL. INC.
00017-19-0423-0492	RIBBON SUBLIMATION, CARD IDENTIFICATION	FOR OSD BADGING USE	OSD	DIRECT CONTRACTING	5,110,665.00	190501	4,986,046.50	124,618.50	COMMERCE ASIA INC.
00044-19-0531-0595	SUPPLY, DELIVERY, INSTALLTION & TESTING OF BIRD KITS	FOR THE PROCUREMENT OF NECESSARY BIRD PREVENTION KIT FOR THE NEWLY INSTALLED AUTOMATIC OBSERVATION SYSTEM AT SBIA	AIRPORT	DIRECT CONTRACTING	155,000.00	190502	153,000.00	2,000.00	DOMESTIC TRADING CORPORATION
					9,781,838.43	9	9,655,219.93	126,618.50	