



ANNUAL PROCUREMENT PLAN CY 2021

DEPARTMENT OF BUDGET AND MANAGEMENT – (DBM)

COMMON USE SUPPLIES AND EQUIPMENT (APP-CSE)



MANILA INTERNATIONAL AIRPORT AUTHORITY
ANNUAL PROCUREMENT PLAN – COMMON USE SUPPLIES AND EQUIPMENT (CSE-DBM) CY 2021

This is to certify that the herein to Annual Procurement Plan (APP-CSE) for CY 2021 is within the Corporate Operating Budget of CY 2021

Elsie P. Nitollano
ELSIE P. NITOLLANO
Manager
Procurement Division

Victor B. Diokno
VICTOR B. DIOKNO
Officer-In-Charge
Budget Division

Reviewed by

Emelvyn C. Valencia
EMELVYN C. VALENCIA
Officer-In-Charge
Administrative Department

Miriam O. Ilarde
MIRIAM O. ILARDE
Officer-In-Charge
Finance Department

Submitted By

Arlene B. Britanico
ARLENE B. BRITANICO
Assistant General Manager for Finance and Administration

Recommending Approval

Raul V. Austria
RAUL V. AUSTRIA
Chairman, Bids and Awards Committee

Elenita M. Fernando
ELENITA M. FERNANDO
Senior Assistant General Manager

Pursuant to Sec. 7, Article II of Republic Act No. 9184, otherwise known as The Government Procurement Reform Act, All procurement should be within the Approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity concerned. Consistent with government fiscal discipline measures, only those considered crucial to the efficient discharge of governmental functions shall be included in the Annual Procurement Plan to be specified in the IRR. No government Procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan of the Procuring Entity. The Annual Procurement Plan shall be approved by the Head of the Procuring Entity and must be consistent with its duly approved yearly budget. The Annual Procurement Plan shall be formulated and revised only in accordance with the guidelines set forth in the IRR. In case of Infrastructure Projects, the Plan shall include engineering design and acquisition of right-of-way.

Eddie Y. Monreal
EDDIE Y. MONREAL
General Manager

DEC 15 2020

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

Instructions:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated November 8, 2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

- Download the worksheet file APP-CSE 2021 FORM at www.pe-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.pe-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
- Once accomplished and finalized, the APP-CSE 2021 form should be:
 - Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

Note: Consistent with Memorandum Circular No. 2020-1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.

Department/Bureau/Office: MANILA INTERNATIONAL AIRPORT AUTHORITY
 Region: NCR
 Address: MIAA ADMINISTRATION BLDG, MIA ROAD PASAY CITY

Organization Type: GOVERNMENT-OWNED CONTROL CORPORATION
 Agency Account Code:
 Contact Person: JOHN ALBERT DIAZ
 Position: OFFICE ASSISTANT
 E-mail: jabprocmiaa@yahoo.com
 Telephone/Mobile Nos: 877-1109 loc. 3605

Item & Specifications	Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogue	Total Amount for the year			
		Jan	Feb	Mar	Q1 AMOUNT	April	May	June	Q2 AMOUNT	July	Aug	Sept	Q3 AMOUNT				Oct	Nov	Dec
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																			
PESTICIDES OR PEST REPELLENTS																			
1 10191509-IN-401 INSECTICIDE, aerosol type, net content: 600ml mlh	can	25	25	25	75	10,452.00	25	25	25	75	10,452.00	25	25	25	75	10,452.00	300.00	139.36	41808.00
PERFUMES OR COLOGNES OR FRAGRANCES																			
2 53131626-HS-501 HAND SANITIZER, 500 ml	bottle	2	2	2	6	908.58	2	2	2	6	908.58	2	2	2	6	908.58	24.00	151.43	3634.32
ALCOHOL OR ACETONE BASED ANTISEPTICS																			
3 12191601-AL-E01 ALCOHOL, ethyl, 68%-72%, scented, 500ml (5-5ml)	bottle				0	0.00					0	0.00				0	0.00	43.58	0.00
4 12191601-AL-E02 ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon				0	0.00					0	0.00				0	0.00	457.60	0.00
5 51471901-AL-I01 ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	bottle	1250	1250	1250	3750	163,425.00	1250	1250	1250	3750	163,425.00	1250	1250	1250	3750	163,425.00	15,000.00	43.58	653700.00
6 51471901-AL-I02 ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon				0	0.00					0	0.00				0	0.00	455.00	0.00
7 51471505-PO-P01 POVIDONE IODINE, 10 % solution, 120 ml	gallon				0	0.00					0	0.00				0	0.00	207.75	0.00
COLOR COMPOUNDS AND DISPERSIONS																			
8 12171703-SI-P01 STAMP PAD INK, purple or violet, 50ml (min.)	bottle				0	0.00					0	0.00				0	0.00	31.52	0.00
FILMS																			
9 13111203-AC-F01 ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00					0	0.00				0	0.00	847.82	0.00
10 13111201-CF-P01 CARBON FILM, PE, black, size 210mm x 297mm	box	11	9	10	30	6,630.00	10	8	10	28	6,188.00	10	9	9	28	6,188.00	115.00	221.00	25415.00
11 13111201-CF-P02 CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00					0	0.00				0	0.00	208.52	0.00
PAPER MATERIALS AND PRODUCTS																			
12 14111525-CA-A01 CARTON/INA, assorted colors	pack				0	0.00					0	0.00				0	0.00	83.72	0.00
13 14111506-CF-L11 CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00					0	0.00				0	0.00	882.55	0.00
14 14111506-CF-L12 CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00					0	0.00				0	0.00	1029.60	0.00

99	50203990	Flag, MIAA, 3' x 5' nylon	pos.																0	0.00							24.00	2,760.00	66240.00
100	50203990	Flag, PH, 6' x 12' nylon	pos.																0	0.00							24.00	1,900.00	45600.00
101	50203990	Flag, DOTr, 3' x 5' nylon	pos.																0	0.00							24.00	1,872.00	44928.00
102	50203990	Flag, DOTr, 4' x 7' nylon	pos.																0	0.00							12.00	2,160.00	25920.00
103	50203990	Flag, MIAA, 4' x 7' nylon	pos.																0	0.00							12.00	2,160.00	25920.00
104	50203990	Flag, PH, 5' x 10' nylon	pos.																0	0.00							24.00	800.00	19200.00
105	50203990	Flag, PH, 3' x 6' nylon	pos.																0	0.00							12.00	600.00	7200.00
106	50203990	Flag, PH, 2' x 4' satin	pos.																0	0.00							10.00	450.00	4500.00

Audio and visual presentation and composing equipment

1																			0	0.00														0	0.00	0.00	0.00
2																			0	0.00														0	0.00	0.00	0.00
3																			0	0.00														0	0.00	0.00	0.00
4																			0	0.00														0	0.00	0.00	0.00
5																			0	0.00														0	0.00	0.00	0.00
6																			0	0.00														0	0.00	0.00	0.00
7																			0	0.00														0	0.00	0.00	0.00
8																			0	0.00														0	0.00	0.00	0.00
9																			0	0.00														0	0.00	0.00	0.00
10																			0	0.00														0	0.00	0.00	0.00
11																			0	0.00														0	0.00	0.00	0.00
12																			0	0.00														0	0.00	0.00	0.00
13																			0	0.00														0	0.00	0.00	0.00
14																			0	0.00														0	0.00	0.00	0.00
15																			0	0.00														0	0.00	0.00	0.00

Photographic or filming or video equipment

1																																						0	0.00	0.00	0.00
2																																				0	0.00	0.00	0.00		
3																																				0	0.00	0.00	0.00		
4																																				0	0.00	0.00	0.00		
5																																				0	0.00	0.00	0.00		
6																																				0	0.00	0.00	0.00		
7																																				0	0.00	0.00	0.00		
8																																				0	0.00	0.00	0.00		
9																																				0	0.00	0.00	0.00		
10																																				0	0.00	0.00	0.00		
11																																				0	0.00	0.00	0.00		
12																																				0	0.00	0.00	0.00		
13																																				0	0.00	0.00	0.00		
14																																				0	0.00	0.00	0.00		
15																																				0	0.00	0.00	0.00		

Cleaning Equipment and Supplies

1																																								0	0.00	0.00	0.00
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1	50203130	Aroma Oil 100ml/btl								10	5,500.00							0	0.00	30.00	550.00	16500.00
2	50203210	Liquid Handsoap Dispenser			20	60,000.00	30			30	90,000.00	50	150,000.00	50				50	150,000.00	150.00	3000.00	450000.00
3	50203990	Plastic Bag - (Jumbo) COA			100	2,000.00				0	0.00							0	0.00	100.00	20.00	2000.00
4	50203990	Sacks (50Ks)			200	4,000.00				200	4,000.00							250	5,000.00	950.00	20.00	19000.00
5	50203990	Air Humidifier			2	10,000.00				2	10,000.00							2	20,000.00	12.00	5000.00	60000.00
6	50203990	Non-Spill Cap			2000	15,000.00				1000	10,000.00							2000	10,000.00	10,000.00	5.00	50000.00
7	50203130	Aroma Oil 180ml for Air humidifier				0	0.00	5	3	8	22,400.00	2	5,600.00	2				2	5,600.00	12.00	2800.00	33600.00
8	50203990	Industrial Salt			12	8,400.00	12			12	8,400.00							0	0.00	24.00	700.00	16800.00
9	50203990	Hair Net			5	200.00	5			5	200.00							0	0.00	10.00	40.00	400.00
10	50203990	Disposable dust mask			50	1,000.00			50	50	1,000.00							0	0.00	100.00	20.00	2000.00
11	50203990	Dust Mask, Particulate Respirator, N95, 10pcs/feet			100	174,000.00				0	0.00							0	0.00	100.00	1740.00	174000.00
12	50203990	Dust Mask			500	17,500.00				0	0.00							0	0.00	500.00	35.00	17500.00
13	50203990	Mop head w/ aluminum handle			0	0.00				0	0.00							0	0.00	50.00	185.00	9250.00
14	50203990	Disinfectant Stamp Mat with Dryer-PAS			0	0.00				3	4,500.00							25	9,250.00	50.00	1500.00	9000.00
15	50203990	Disposable Surgical Gloves			0	0.00	100			100	2,500.00							100	2,500.00	300.00	25.00	7500.00
16	50203990	Knitted Hand Gloves			0	0.00				0	0.00							100	2,500.00	300.00	25.00	7500.00
17	50203990	Ear muffs			40	80,000.00			47	47	94,000.00							0	0.00	87.00	2000.00	174000.00
18	50203990	No Mud Matings			5	50,000.00	5			5	50,000.00							0	0.00	10.00	10000.00	100000.00
19	50203990	Disposable Gloves			10	7,000.00	10			10	7,000.00	10	7,000.00	10				10	14,000.00	50.00	700.00	35000.00
20	50203990	Laundry Basket (Ratam)			3	15,000.00				2	10,000.00							0	0.00	5.00	5000.00	25000.00
21	50203990	Hand Degreaser			5	2,500.00	5			5	2,500.00							5	2,500.00	20.00	500.00	10000.00
22	50203990	Safety Shoes			0	0.00				0	0.00							0	0.00	15.00	1200.00	18000.00
23	50203990	Round rags			150	9,000.00	50			50	3,000.00	50	3,000.00	50				50	3,000.00	300.00	60.00	18000.00
24	50203990	Rubber Gloves			0	0.00				0	0.00	20	8,000.00					40	8,000.00	40.00	200.00	8000.00
25	50203990	Rubberized Apron			0	0.00				0	0.00	4	8,000.00					8	8,000.00	8.00	1000.00	8000.00
26	50203990	Rubber Boots			0	0.00				0	0.00	2	3,200.00					4	3,200.00	4.00	800.00	3200.00
27	50203990	Rust Remover Solution			3	1,500.00			2	2	1,000.00							0	0.00	5.00	500.00	2500.00
28	50203990	Bolo			5	5,000.00				0	0.00							0	0.00	5.00	1000.00	5000.00
29	50203990	Rubber/Cotton Gloves			700	210,000.00				0	0.00							0	0.00	700.00	300.00	210000.00
30	50203990	Safety Goggles			213	106,500.00				0	0.00							0	0.00	213.00	500.00	106500.00
31	50203990	Surgical Gloves			12	6,000.00				0	0.00							0	0.00	12.00	500.00	6000.00
32	50203990	Bolt Cutter (Large)			0	0.00				2	7,000.00							1	3,500.00	3.00	3500.00	10500.00
33	50203990	Safety Goggles			10	1,400.00				5	700.00							0	0.00	15.00	140.00	2100.00
34	50203990	Safety Shoes			10	40,000.00				13	52,000.00							0	0.00	23.00	4000.00	92000.00
35	50203990	Cotton Gloves with Dotted Rubber			200	5,000.00	200			200	5,000.00	200	5,000.00	300				504	12,600.00	1,104.00	25.00	27600.00
36	50203990	Cotton Rugs			100	5,000.00	100			100	5,000.00	100	5,000.00	100				200	10,000.00	500.00	50.00	25000.00
37					0	0.00				0	0.00							0	0.00	0.00	0.00	0.00

Paper Materials and Products																						
1	50203010	A4 Colored Multi-Purpose Boards (220 gsm) 10's																			110.00	2200.00
2	50203010	A4 Size Specialty boards (200 gm) 10's																			100.00	2000.00
3	50203010	A4 Matte Photo Paper (260 gsm) 10's																			200.00	2000.00
4	50203010	A3 Size Paper																			750.00	1500.00
5	50203010	A3 Poster Paper 210 gm2 (10's)																			100.00	1000.00

85	50203010	TONER CARTRIDGE, Samsung ML-TD1165/D116L	pc	76	50	50	176	475,200.00	50	40	40	130	351,000.00	70	45	45	160	432,000.00	596.00	2700.00	1609200.00
86	50203010	TONER CARTRIDGE, Brother 2260	pc	4	2	2	8	15,360.00	2	1	1	4	7,680.00	3	1	1	5	9,600.00	21.00	1920.00	40320.00
87	50203010	TONER CARTRIDGE, HP CF280X Pro M401/M425 6.9K, Black	pc	2	0	0	2	17,070.14	1	0	0	1	8,535.07	2	0	1	3	25,605.22	7.00	8535.07	59745.50
88	50203010	TONER CARTRIDGE, TN-2280 for Brother Fax Machine	pc	1	0	0	1	3,444.00	0	0	0	0	0.00	0	0	1	1	3,444.00	2.00	3444.00	6888.00
89	50203010	TONER CARTRIDGE, Brother, TN-261C, cyan	pc	2	0	0	2	8,124.00	1	0	0	1	4,062.00	2	0	0	2	8,124.00	6.00	4062.00	24372.00
90	50203010	TONER CARTRIDGE, HP 93A	pc	3	1	0	4	50,692.80	1	0	0	1	12,673.20	2	0	1	3	36,019.60	9.00	12673.20	114058.80
91	50203010	TONER CARTRIDGE, Canon 325 (compatible)	pc	4	2	2	8	15,360.00	2	1	1	4	7,680.00	3	2	2	7	13,440.00	23.00	1920.00	44160.00
92	50203010	TONER CARTRIDGE, Brother TN-3448	pc	2	0	0	2	10,320.00	1	0	0	1	5,160.00	2	0	0	2	10,320.00	6.00	5160.00	30960.00
93	50203010	TONER CARTRIDGE, Brother, TN-261BK, black	pc	1	0	0	1	4,062.00	0	0	0	0	0.00	1	0	0	1	4,062.00	2.00	4062.00	8124.00
94	50203010	TONER CARTRIDGE, Brother, TN-261M, magenta	pc	2	0	0	2	8,124.00	1	0	0	1	4,062.00	1	0	0	1	4,062.00	5.00	4062.00	20310.00
95	50203010	TONER CARTRIDGE, Brother, TN-261Y, yellow	pc	2	0	0	2	8,124.00	1	0	0	1	4,062.00	1	0	0	1	4,062.00	5.00	4062.00	20310.00
96	50203010	TONER CARTRIDGE, CB541A, Cyan for HP LaserJet	pc	3	1	1	5	14,100.00	1	1	1	3	8,460.00	2	1	1	4	11,280.00	14.00	2820.00	39480.00
97	50203010	TONER CARTRIDGE, CB542A, Yellow for HP LaserJet	pc	3	1	1	5	14,100.00	1	1	1	3	8,460.00	2	1	1	4	11,280.00	15.00	2820.00	42300.00
98	50203010	TONER CARTRIDGE, CB543A, Magenta for HP LaserJet	pc	3	1	0	4	11,280.00	1	0	0	1	2,820.00	2	0	1	3	8,460.00	9.00	2820.00	25380.00
99							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
100							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Common ICT Equipment

1	50203210	ups 1400va	Units	2			4	43,996.00	2			6	65,994.00						10.00	10999.00	109990.00
2							0	0.00				0	0.00						0.00	0.00	0.00
3							0	0.00				0	0.00						0.00	0.00	0.00
4							0	0.00				0	0.00						0.00	0.00	0.00
5							0	0.00				0	0.00						0.00	0.00	0.00
6							0	0.00				0	0.00						0.00	0.00	0.00
7							0	0.00				0	0.00						0.00	0.00	0.00
8							0	0.00				0	0.00						0.00	0.00	0.00
9							0	0.00				0	0.00						0.00	0.00	0.00
10							0	0.00				0	0.00						0.00	0.00	0.00
11							0	0.00				0	0.00						0.00	0.00	0.00
12							0	0.00				0	0.00						0.00	0.00	0.00
13							0	0.00				0	0.00						0.00	0.00	0.00
14							0	0.00				0	0.00						0.00	0.00	0.00
15							0	0.00				0	0.00						0.00	0.00	0.00
16							0	0.00				0	0.00						0.00	0.00	0.00
17							0	0.00				0	0.00						0.00	0.00	0.00
18							0	0.00				0	0.00						0.00	0.00	0.00
19							0	0.00				0	0.00						0.00	0.00	0.00
20							0	0.00				0	0.00						0.00	0.00	0.00
21							0	0.00				0	0.00						0.00	0.00	0.00
22							0	0.00				0	0.00						0.00	0.00	0.00
23							0	0.00				0	0.00						0.00	0.00	0.00

	23	50203990	Disposable Paper Cups	pcs	150000	150000	300000	201,000.00						0	0.00			0	0.00	300,000.00	0.67	201000.00	
	24	50203990	Nylon Cable Tie (4.6x250mm)	pcs	15000		15000	90,000.00						0	0.00			0	0.00	15,000.00	6.00	90000.00	
	25	50203990	Paper cups (box) 50pcs/pk	pcs			0	0.00	10	10	20	2,000.00	10	1,000.00	10	1,000.00	10	1,000.00	40.00	100.00	4000.00		
	26						0	0.00			0	0.00		0	0.00			0	0.00	0.00	0.00	0.00	
	27						0	0.00			0	0.00		0	0.00			0	0.00	0.00	0.00	0.00	
Other Categories																							
	1	50203210	Nitrogen regulator	unit			0	0.00	1	1	1	12,000.00		0	0.00			0	0.00	1.00	12000.00	12000.00	
	2	50203210	Welder Hot-Air Welding Heat Torch Air	sets			1	12,808.80			0	0.00		0	0.00			0	0.00	1.00	12808.80	12808.80	
	3	50203210	Cordless Orbital Sander, GSS1BV-L1, OIE	sets			0	0.00	1	1	1	4,446.00		0	0.00			0	0.00	1.00	4446.00	4446.00	
	4	50203220	Milk Storage	unit/s	20		20	4,000.00	30		30	6,000.00		0	0.00			0	0.00	50.00	200.00	10000.00	
	5	50203990	Desk Organizer	lot			1	24,600.00			0	0.00		0	0.00			0	0.00	1.00	24600.00	24600.00	
	6	50203990	International Flags, Assorted, 3' x 5' nylon	lot			0	0.00	1	1	500,000.00			0	0.00			0	0.00	1.00	500000.00	500000.00	
	7	50203990	Flag pole rope # 8	rolls		50	50	28,000.00			0	0.00		0	0.00			0	0.00	100.00	280.00	28000.00	
	8	50203990	Polishing Carbon	units			0	0.00	2	2	4	20,000.00		0	0.00			0	0.00	4.00	5000.00	20000.00	
	9	50203990	Solenoid Valve 3/4" dia.	pcs.			0	0.00	1	1	1	6,500.00	1	6,500.00			1	6,500.00	2.00	6500.00	13000.00		
	10	50203990	Solenoid Valve 1/2" dia.	pcs.			0	0.00	1	1	1	6,000.00	1	6,000.00			1	6,000.00	2.00	6000.00	12000.00		
	11	50203990	Paint Hook	pcs.			0	0.00	12	10	22	4,840.00		0	0.00			0	2,640.00	34.00	220.00	7480.00	
	12	50203990	Starting Pistol Cap	boxes			30	10,500.00			0	0.00	30	10,500.00			0	0.00	60.00	350.00	21000.00		
	13	50203990	Rubber Cone Warning Sign	units			10	8,000.00	10		10	8,000.00		0	0.00			0	0.00	20.00	800.00	16000.00	
	14	50203990	Nylon String	kl/s			15	5,250.00			0	0.00	15	5,250.00			0	0.00	30.00	350.00	10500.00		
	15	50203990	Starting Pistol	pcs			3	6,000.00			0	0.00	2	4,000.00			0	0.00	5.00	2000.00	10000.00		
	16	50203990	Marshalling Wand	pcs			1	2,000.00			0	0.00	1	2,000.00			0	0.00	2.00	2000.00	4000.00		
	17	50203990	Detainees Shirts (w/ "APD Detainees" marking)	pcs	25		25	12,500.00			0	0.00		0	0.00			0	0.00	25.00	500.00	12500.00	
	18	50203990	ABLOY locks with master Key-PCB	sets			0	0.00			0	0.00	5	40,000.00			0	0.00	10.00	4000.00	40000.00		
	19	50203990	Soldering Set (Includes: 1pc Soldering Iron, 1 roll Soldering Lead, 3 grams Soldering Paste)	set			0	0.00			0	0.00	1	950.00			0	0.00	1.00	950.00	950.00		
	20	50203990	Assorted toys for KTL Station (Rubber Horse, Coloring Books & color pens, Swing, Slide)	set/s			0	0.00	1	1	80,000.00			0	0.00			0	0.00	1.00	80000.00	80000.00	
	21	50203990	Stanchion Belt	pc/s	25		25	37,500.00	25		25	37,500.00		0	0.00			0	0.00	50.00	1500.00	75000.00	
	22	50203010	Hand-Crank Sharpener (WCS)	units	2		2	1,000.00			0	0.00		0	0.00			0	0.00	2.00	500.00	1000.00	
	23	50203210	Coffee Maker (Terminal 2)	unit			2	4,600.00			0	0.00		0	0.00			0	0.00	2.00	2300.00	4600.00	
	24	50203210	Gauge manifold	pcs			0	0.00	1	1	5,000.00			0	0.00			0	0.00	1.00	5000.00	5000.00	
	25	50203210	Automatic Liquid Hand Sanitizer Dispenser	pc/s	20		20	60,000.00	80		80	240,000.00		0	0.00			0	0.00	100.00	3000.00	300000.00	
	26	50203210	Door Lock Mechanism for Aerobridge	doors		10	10	46,800.00			20	93,600.00		0	0.00			0	0.00	30.00	4680.00	140400.00	
	27	50203990	Wooden Service Tray	pieces			2	1,600.00			0	0.00		0	0.00			0	0.00	2.00	800.00	1600.00	
	28	50203990	Glass Door Smart Lock , fingerprint card password	unit	1		1	5,000.00			0	0.00		0	0.00			0	0.00	1.00	5000.00	5000.00	
	29	50203990	Gold Seal 40 pcs /box	pcs.	20		20	1,000.00			0	0.00		0	0.00			0	0.00	20.00	50.00	1000.00	
	30	50203990	Flexible Hose	pcs.			0	0.00	40	40	40	12,000.00	40	12,000.00			40	0.00	80.00	300.00	24000.00		
	31	50203990	Activated Carbon	pcs.			0	0.00	2	2	4	20,000.00		0	0.00			0	0.00	4.00	5000.00	20000.00	
	32	50203990	Drill, Electric with bit set and hole saw	set			1	10,000.00			0	0.00		0	0.00			0	0.00	1.00	10000.00	10000.00	

