





MANDATORY POSTING ON THE GPPB ONLINE  
PORTAL FOR EMERGENCY PROCUREMENT  
UNDER REPUBLIC ACT NO. 11469 OR THE  
*BAYANIHAN ACT*

GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)



Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



**ADVISORY 05-2020**

**FOR : ALL PROCURING ENTITIES**

**SUBJECT : MANDATORY POSTING ON THE GPPB ONLINE PORTAL FOR EMERGENCY PROCUREMENT UNDER REPUBLIC ACT NO. 11469 OR THE *BAYANIHAN* ACT**

**DATE : 17 JUNE 2020**

- 1.0 Pursuant to the Government Procurement Policy Board (GPPB) Circular No. 01-2020<sup>1</sup> providing for the Guidelines for Emergency Procurement under Republic Act (RA) No. 11469 or the *Bayanihan* to Heal as One Act ("*Bayanihan* Act"), the GPPB Online Portal was established to promote accountability and transparency in the conduct of Emergency Procurement under the *Bayanihan* Act. The Online Portal shall also be the source of data or information to be used by the GPPB and its Technical Support Office (TSO) to comply with the reportorial requirements under the *Bayanihan* Act.
- 2.0 Accordingly, the GPPB-TSO issued Advisory No. 04-2020<sup>2</sup> directing, among others, all Procuring Entities (PEs) to post on the GPPB Online Portal the following information relative to the Procurement Projects undertaken through Emergency Procurement under the *Bayanihan* Act:
  - 2.1 Updated Annual Procurement Plan (APP);
  - 2.2 Project Name;
  - 2.3 Approved Budget for the Contract;
  - 2.4 Contract period;
  - 2.5 Name of Winning Supplier, Distributor, Manufacturer, Contractor or Consultant;
  - 2.6 Amount of Contract as Awarded;
  - 2.7 Notice of Award, date of award and acceptance; and
  - 2.8 Contract or Purchase Order.
- 3.0 To ensure transparency and accountability in the implementation of the *Bayanihan* Act in government procurement, we wish to reiterate that the posting of the foregoing information on the GPPB Online Portal for Emergency Procurement under the *Bayanihan* Act is **mandatory** and all PEs are enjoined to observe strict compliance therewith.
- 4.0 The mandatory posting of the procurement data for **all contracts awarded under Emergency Procurement under the *Bayanihan* Act** also includes those procured through the Department of Budget and Management-Procurement Service under Negotiated Procurement (Agency-to-Agency) for the purchase of Common-Use Supplies and Equipment (CSEs) or as a procurement agent for non-CSEs.
- 5.0 Likewise, all PEs are directed to ensure that their approved APPs are posted on the GPP Online Portal **on or before 30 September 2020** pursuant to Item 3.2 of the GPPB Circular No. 01-2020. This includes PEs which commenced with their procurement

<sup>1</sup> Dated 6 April 2020.

<sup>2</sup> Dated 27 April 2020.

activities even without an approved APP but have shown proof that there is a budget for their respective procurement project through a document or certification from the budget officer or equivalent position.

- 6.0 Notwithstanding the above requirement, PEs shall post their APPs and Procurement Management Reports (PMRs) within the designated section of the agency website. In the case of APP, it shall be posted on the agency Transparency Seal. In the absence of an agency website, the PEs shall post their approved APPs and PMRs at the designated conspicuous place reserved for this purpose within the premises of the PEs pursuant to Item 4.1 of the GPPB Circular No. 02-2020.<sup>3</sup>
- 7.0 For clarifications and other related inquiries, please do not hesitate to email [GPPBonlineportal@gppb.gov.ph](mailto:GPPBonlineportal@gppb.gov.ph).
- 8.0 For the information and compliance of all concerned.



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**ROWENA CANDICE M. RUIZ**  
*Executive Director V*

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<sup>3</sup> Guidelines in the Posting and Submission of Annual Procurement Plans, Procurement Monitoring Reports and Agency Procurement Compliance and Performance Indicator Results dated 20 May 2020.



# UPDATED

# ANNUAL PROCUREMENT PLAN CY 2020

GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)

# ANNUAL PROCUREMENT PLAN CY 2020 (AMENDMENT)

GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)

Code (PAP)	Procurement Program/Project	PMO/End-User	MODE OF PROCUREMENT	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50211990	Civility Campaign	B10P	Competitive Bidding	Q2	Q2	Q2	Q2	Corporate Budget	10,000,000.00	10,000,000.00		Advocacy Campaign to reinforce positive value and create change in culture by highlighting good manners and right conduct in the airport.
50203220	Check-in-Counter Chairs	T2TM	NP-53-9 - Small Value Procurement	Q2	Q2	Q2	Q2	Corporate Budget	624,000.00	624,000.00		To replace dilapidated check-in-counter chairs at the check-in-counter of Terminal 2.
50203220	Boarding Gate Counter Chairs	T2TM	NP-53-9 - Small Value Procurement	Q2	Q2	Q2	Q2	Corporate Budget	179,400.00	179,400.00		To replace dilapidated check-in-counter chairs at Boarding Gates of Terminal 2.
10605030	Laptop	E12C	Shopping	Q2	Q2	Q2	Q2	Corporate Budget	48,702.50		48,702.50	For ICT use during official meeting and events.
50203220	Monoblock Chairs	T1TM	NP-53-9 - Small Value Procurement	Q2	Q2	Q2	Q2	Corporate Budget	122,280.00	122,280.00		To replace defective and worn-out Monoblock chairs at Terminal 1
50203220	Retractable Stanchion Belt w/ Mechanism	T1TM	NP-53-9 - Small Value Procurement	Q2	Q2	Q2	Q2	Corporate Budget	258,000.00	258,000.00		To replace defective and worn-out retractable stanchion belts at Terminal 1
50299990	COVID-19 Fund	BoGM	NP-53-9 - Small Value Procurement	Q2	Q2	Q2	Q2	Corporate Budget	20,000,000.00	20,000,000.00		Supplies, materials and other expenses related to combat the spread of COVID-19.
10604010	Renovation of Personnel Division	D21P	NP-53-9 - Small Value Procurement	Q2	Q2	Q2	Q2	Corporate Budget	281,869.09		281,869.09	Additional Fund for the renovation of Personnel Division Office
50203220	Installation of High Density Floor Matting and Kiddie Design Mural	T2TM	NP-53-9 - Small Value Procurement	Q2	Q2	Q2	Q2	Corporate Budget	327,711.80	327,711.80		To be installed at the south-wing kiddie traveller's lounge of Terminal 2
10605110	Table Type Steam Sterilizer	D24G	NP-53-9 - Small Value Procurement	Q2	Q2	Q2	Q2	Corporate Budget	63,000.00		63,000.00	To sterilize medical waste prior to disposal to prevent contamination

Code (PAP)	Procurement Program/Project	PMO/End-User	MODE OF PROCUREMENT	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	DETAILS (brief description of Program/Activity/Project)
10603010	Repair and Overlay of Runway 13/31 including Interconnecting taxiway & Proposed Repair and Upgrading of Runway 13 Ext. & H-3 Segment of RW 13/31 and Construction of additional Holding Position (H5) at RW 13	E23P	Competitive Bidding	Q2	Q2	Q2	Q2	Corporate Budget	141,260,519.27		141,260,519.27	To repair and overlay the existing asphalt of RW 13/31 with Cement Treated Base (CIB).
<b>TOTAL AMOUNT AMENDMENT APP 2020:</b>											<b>173,165,482.66</b>	

MANILA INTERNATIONAL AIRPORT AUTHORITY  
SUMMARY OF ANNUAL PROCUREMENT PLAN CY 2020 (AMENDMENT)

OFFICES	TOTAL
Office of the General Manager	20,000,000.00
Public Affairs Office	10,000,000.00
Personnel Division	281,869.09
General Services Division	63,000.00
International Cargo Terminal Operations Division	48,702.50
Pavements and Grounds Division	141,260,519.27
Terminal Management T1	380,280.00
Terminal Management T2	1,131,111.80
<b>TOTAL</b>	<b>173,165,482.66</b>

MANILA INTERNATIONAL AIRPORT AUTHORITY  
SUMMARY OF ANNUAL PROCUREMENT PLAN CY 2020

ACCT	ACCOUNT TITLE	TOTAL
10603010	Road Networks	141,260,519.27
10604010	Buildings	281,869.09
10605030	Information and Communication Technology Equipment	48,702.50
10605110	Medical Equipment	63,000.00
50203220	Semi-Expendables-furniture & fixtures	1,511,391.80
50211990	Other Professional Services	10,000,000.00
50299990	Other Maintenance and Operating Expenses	20,000,000.00
	<b>TOTAL</b>	<b>173,165,482.66</b>



MANILA  
INTERNATIONAL  
AIRPORT  
AUTHORITY

**20-VBD-M-019**

April 2, 2020

**FOR : THE GENERAL MANAGER**

**FROM : THE SENIOR ASSISTANT GENERAL MANAGER**

**SUBJECT : REQUEST FOR REALIGNMENT OF CY 2020 MAINTENANCE & OTHER OPERATING EXPENSES (MOOE) BUDGET**

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Management respectfully request realignment of CY 2020 Maintenance & Other Operating Expenses (MOOE) budget for the setting up of COVID-19 Fund in the amount of Php 20,000,000.00.

The Covid-19 Fund will be used for the following:

- a. Payment of Covid-19 Hazard Pay to personnel who will be required to report for work during the implementation of Enhanced Community Quarantine (ECQ) ,
- b. Payment of Covid-19 Special Risk Allowance to health workers,
- c. Meals of personnel who will be required to report for work during the implementation of Enhanced Community Quarantine, and
- d. Acquisition of equipment, medicines, goods, supplies and other related expenses necessary to prevent the spread of Coronavirus (Covid-19).

Fund source shall be the Php 30,000,000.00 budget for Contingency Expenses which shall be partially realigned for the purpose.


Upon approval of this request, items affecting the Annual Procurement Plan (APP) for CY 2020 shall be automatically updated.

For your consideration and approval.

  
**ELENITA M. FERNANDO**

2 APR 2020

**APPROVED:**

  
**EDDIE V. MONREAL**  
General Manager





MANILA  
INTERNATIONAL  
AIRPORT  
AUTHORITY

JUN 02 2020

**20-VBD-M-017**  
March 23, 2020

**FOR : THE GENERAL MANAGER**

**FROM : THE SENIOR ASSISTANT GENERAL MANAGER**

**SUBJECT : REQUEST FOR REALIGNMENT OF CY 2020 CAPITAL EXPENDITURES AND MAINTENANCE & OTHER OPERATING EXPENSES (MOOE) BUDGET**

Management respectfully request realignment of CY 2020 Capital Expenditures (CAPEX) and Maintenance & Other Operating Expenses (MOOE) budget to fund the following priority expenses, to wit:

**CAPITAL EXPENDITURES**

<b>I. FUND TO BE REALIGNED</b>	<b>AMOUNT</b>	<b>JUSTIFICATIONS</b>
Completion of Financial Management Information System (FMIS) <i>20-B77M-10605030-175</i>	<u>Php 344,869.09</u>	The allocated budget for this project in CY 2020 is Php 12,336,848.13. This remains unobligated to date hence it may be partially realigned to herein priority project.
<b>II. PRIORITY PROJECT</b>		
Additional Fund for the Renovation of Personnel Division Office <i>20-D21P-10604010-361</i>	<b>Php 281,869.09</b>	The allocated budget for the renovation of Personnel Division office in CY 2020 is Php 500,000.00. However, upon preparation of Bill of Materials, estimated cost of the project amounts to Php 781,869.09 thus the deficiency in the budget.
Table Type Steam Sterilizer <i>20-D24G-10605110-2008</i>	<u>63,000.00</u>	To sterilize medical waste prior to disposal to avoid possible infections.
<b>Total</b>	<b><u>Php 344,869.09</u></b>	

**MAINTENANCE & OTHER OPERATING EXPENSES**


<b>I. FUND TO BE REALIGNED</b>		
Perfume Oil Fragrance <i>20-T27M-50203130-1291</i>	<u>Php 327,711.80</u>	The allocated budget for this expense in CY 2020 is Php 356,400.00. Procurement of this item will no longer be prioritized to give way to important requirement of the terminal.
<b>II. PRIORITY EXPENSE</b>		
Installation of High Density Floor Matting and Kiddie Design Mural <i>20-T27M-50203220-2007</i>	<u>Php 327,711.80</u>	To be installed at the south wing kiddie traveller's lounge of Terminal 2.

Upon approval of this request, items affecting the Annual Procurement Plan (APP) for CY 2020 shall be automatically updated.

For your consideration and approval.

  
ELENITA M. FERNANDO

APPROVED:

  
EDDIE V. MONREAL  
General Manager



MANILA  
INTERNATIONAL  
AIRPORT  
AUTHORITY

MAR 09 2020

20-VBD-M-011  
March 03, 2020

FOR : THE GENERAL MANAGER  
FROM : THE SENIOR ASSISTANT GENERAL MANAGER  
SUBJECT : REQUEST FOR REALIGNMENT OF CY 2020 CAPITAL EXPENDITURES AND MAINTENANCE & OTHER OPERATING EXPENSES (MOOE) BUDGET

Management respectfully request realignment of CY 2020 Capital Expenditures (CAPEX) and Maintenance & Other Operating Expenses (MOOE) budget to fund the following priority expenses, to wit:

**CAPITAL EXPENDITURES**

I. FUNDS TO BE REALIGNED	AMOUNT	JUSTIFICATIONS
Megaphone with Warning Siren 20-E2C-10605070-709	Php 40,000.00	} Procurement of these items will no longer be prioritized in CY 2020 to give way to important requirement of the terminal.
Cabinet Filing 20-E2C-10607010-710	8,702.50	
<b>Total</b>	<b><u>Php 48,702.50</u></b>	
II. PRIORITY EXPENSE		
1 unit Laptop 20-E12-10605030-2003	Php 48,702.50	} For the use of International Cargo Operations Division during official meetings with stakeholders, airlines and other offices at International Cargo Terminal (ICT)

**MAINTENANCE & OTHER OPERATING EXPENSES**

I. FUND TO BE REALIGNED		
Ornamental Plants 20-T1M-50203100-1163	Php 380,280.00	} The allocated budget for this expense in CY 2020 is Php 3,000,000.00. This remains unobligated to date, thus, portion of which can be realigned to fund herein priority expenses.
II. PRIORITY EXPENSES		
Monoblock Chairs (200 units @ P 611.40) 20-T1M-50203220-2004	Php 122,280.00	} To replace defective and worn-out monoblock chairs and stanchions at Terminal 1
Retractable Stanchion Belt with head mechanism (1,000 units @ P 258) 20-T1M-50203220-2005	258,000.00	
<b>Total</b>	<b><u>Php 380,280.00</u></b>	

Upon approval of this request, items affecting the Annual Procurement Plan (APP) for CY 2020 shall be automatically updated.

For your consideration and approval.

ELENITA M. FERNANDO

APPROVED:

EDDIE V. MONREAL  
General Manager



MANILA  
INTERNATIONAL  
AIRPORT  
AUTHORITY

**20-VBD-M-010**

February 27, 2020

**FOR : THE GENERAL MANAGER**  
**FROM : THE SENIOR ASSISTANT GENERAL MANAGER**  
**SUBJECT : REQUEST FOR REALIGNMENT OF CY 2020 MAINTENANCE & OTHER OPERATING EXPENSES (MOOE) BUDGET**

Management respectfully request realignment of CY 2020 Maintenance & Other Operating Expenses (MOOE) budget to fund the following priority expenses, to wit:

**MAINTENANCE & OTHER OPERATING EXPENSES**

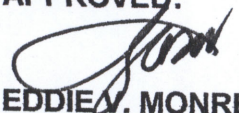
<b>I. FUNDS TO BE REALIGNED</b>	<b>AMOUNT</b>	<b>JUSTIFICATIONS</b>
Golf Cart Battery	Php 544,000.00	} Procurement of these items will no longer be prioritized to give way to important requirement of the terminal.
Golf Cart Tires	72,000.00	
Retractable Stanchion Belt w/ mechanism	150,000.00	
Mesh Type Metal Trash Bin	<u>37,400.00</u>	
<b>Total</b>	<b><u>Php 803,400.00</u></b>	
<b>II. PRIORITY EXPENSES</b>		
Check-In Counter Chairs (80 units @ P 7,800)	Php 624,000.00	} Replacement of dilapidated counter chairs at check-in counter and boarding gates of Terminal 2.
Boarding Gate Counter Chair w/ arm rest (23 units @ P 7,800)	<u>179,400.00</u>	
<b>Total</b>	<b><u>Php 803,400.00</u></b>	

Upon approval of this request, items affecting the Annual Procurement Plan (APP) for CY 2020 shall be automatically updated.

For your consideration and approval.

  
**ELENITA M. FERNANDO**

**APPROVED:**

  
**EDDIE W. MONREAL**  
General Manager

MAR 08 2020



MANILA  
INTERNATIONAL  
AIRPORT  
AUTHORITY

2-4 FEB 2020

**20-VBD-M-008**  
February 20, 2020

**TO : THE OFFICER-IN-CHARGE**  
Office of the General Manager

**FROM : THE OFFICER-IN-CHARGE**  
Office of the Senior Assistant General Manager

**SUBJECT : REQUEST FOR REALIGNMENT OF CY 2020 MAINTENANCE  
AND OTHER OPERATING EXPENSES (MOOE) BUDGET**

Management respectfully request realignment of CY 2020 Maintenance and Other Operating (MOOE) budget to fund the Marketing, Communications and Creatives for the MIAA Civility Campaign with an Approved Budget for the Contract (ABC) of Php 10,000,000.00.

The MIAA will launch a civility advocacy campaign that will reinforce positive values and create a change in culture by highlight good manners and right conduct in the airport, making NAIA a discipline zone illustrating characteristics of an ideal airport citizen.

The funding requirements for the project is proposed to be sourced from the CY 2020 allocated budget for the Outsourcing of Human Resource Services.

Upon approval of this request, items affecting the Annual Procurement Plan (APP) for CY 2020 shall be automatically updated.

For your consideration and approval.

  
**RAUL V. AUSTRIA**

**APPROVED:**

  
**ELENITA M. FERNANDO**  
OIC-Office of the General Manager



EMERGENCY PROCUREMENT UNDER  
REPUBLIC ACT NO. 11469 OR THE  
*BAYANIHAN ACT*

PURCHASE ORDER AND WORK ORDER

MANILA INTERNATIONAL AIRPORT AUTHORITY  
EMERGENCY PROCUREMENT UNDER THE BAYANIHAN ACT  
AS OF JULY 1, 2020

PRJOECT NAME	APPROVED BUDGET OF THE CONTRACT (ABC)	CONTRACT PERIOD	NAME OF SUPPLIER	AMOUNT OF CONTRACT AS AWARDED	DATE OF AWARD	PURCHASE ORDER/WORK ORDER NUMBER
5,000 pcs Particulate Respirator, N95 disposable, Lightweight	650,000.00	30 Calendar Days	MEDSAVVY PHARMACEUTICAL TRADING	650,000.00	11-Feb-20	PO# 20-106
300 gals Liquid Hand Sanitizer	200,880.00	30 Calendar Days	LINCKT ENTERPRISES	132,000.00	13-Mar-20	PO# 20-224
4,000 bottles Alcohol, Green Cross 70% isopropyl, 500m1/bottle, no scent	392,000.00	3 Calendar Days	LOVMIA MARKETING	392,000.00	18-Mar-20	PO# 20-245
500 gals Hand Sanitizer, Eco-Hygiene Apple Scent, 3.77 liters/gallon	220,000.00	3 Calendar Days	ECO HYGIENE INSTITUTIONAL SALES CORPORATION	220,000.00	18-Mar-20	PO# 20-246
65 units Non-Contact Infrared Thermometer, ShenZhen Flus Model:IR-805N	474,500.00	10 Calendar Days	SYSTEMS CONTROLS INSTRUMENTATIO NS, INC.	474,500.00	18-Mar-20	PO# 20-247
1,000 boxes Disposable Face Mask, 3ply 50s, China	900,000.00	15 Calendar Days	INFINITE ENTERPRISES	899,500.00	23-Mar-20	PO# 20-248
1,000 boxes Disposable Face Mask, 3ply 50s, China	900,000.00	15 Calendar Days	INFINITE ENTERPRISES	899,500.00	23-Mar-20	PO# 20-263
9V Alkaline Battery, Heavy Duty	57,330.00	3 Calendar Days	LRH ENTERPRISES	45,435.00	03-Apr-20	PO# 20-265
500 gals Liquid Hand Sanitizer	220,000.00	3 Calendar Days	ECO HYGIENE INSTITUTIONAL SALES CORPORATION	220,000.00	02-Apr-20	PO# 20-264
50 gals Alcohol, 70% Isopropyl	37,500.00	3 Calendar Days	LRH ENTERPRISES	37,500.00	06-Apr-20	PO# 20-273
535 pcs Empty Bottle (100m1) -with sprayer -PET	14,980.00		LRH ENTERPRISES	14,980.00	CASH ADVANCE	
16 units Non-Contact Infrared Thermometer, ShenZhen Flus Model:IR-805B	116,800.00	3 Calendar Days	SYSTEMS CONTROLS INSTRUMENTATIO NS, INC.	96,000.00	21-Apr-20	PO# 20-274
25 gals Ethyl Alcohol 70% solution, 3.7L	18,718.00	3 Calendar Days	LRH ENTERPRISES	18,700.00	15-Apr-20	PO# 20-276
315 pcs Empty Bottle (100m1) -with sprayer -PET 25 pcs Empty Dispenser (500m1)	10,570.00		LRH ENTERPRISES	10,570.00	CASH ADVANCE	
675 packs Disposable Mask	978,750.00	3 Calendar Days	LRH ENTERPRISES	945,000.00	17-Apr-20	PO# 20-277
100 gallon 70% Ethyl Alcohol	75,000.00	7 Calendar Days	LSV GLOBAL VENTURES, INC.	51,800.00	23-Apr-20	PO# 20-291
Immediate Fabrication of Acrylic glass barrier which is necessary for safety purposes against COVID 19	359,800.00	7 Calendar Days	LOVMIA MARKETING	359,800.00	29-Apr-20	PO# 20-296

**MANILA INTERNATIONAL AIRPORT AUTHORITY  
EMERGENCY PROCUREMENT UNDER THE BAYANIHAN ACT  
AS OF JULY 1, 2020**

<b>PRJOECT NAME</b>	<b>APPROVED BUDGET OF THE CONTRACT (ABC)</b>	<b>CONTRACT PERIOD</b>	<b>NAME OF SUPPLIER</b>	<b>AMOUNT OF CONTRACT AS AWARDED</b>	<b>DATE OF AWARD</b>	<b>PURCHASE ORDER/WORK ORDER NUMBER</b>
Cloth face mask, washable, fluid resistant outer layer with pocket and logo (as per approved sa o1 Blear	585,000.00	7 Calendar Days VENTURES INC.	LSV GLOBAL	585,000.00	13-May-20	PO# 20-309
80 pcs Acrylic Glass, 3mm thk x 1.2mx2.4m, 130 pcs Cyanoacrylate Adhesive, Clear, 3g, 146 rots Masking Tape, 1" x 751/roll, 146 tubes Silicon Sealant, 300m1. Tube, rip.Ar	337,590.00	7 Calendar Days	LOVMIA MARKETING	337,590.00	13-May-20	PO# 20-316
5 rolls Permanent Reflective Sheeting, Plain, 3M, (Yellow, White, Blue, Red, Green, Brown) 4FT X 150FT	940,800.00	7 Calendar Days	LOVMIA MARKETING	936,000.00	18-May-20	PO# 20-315
12 rolls tarpaulin 4.4ft x 50m, Gloss, 10oz., Korea Startarp, 12 rolls Tarpaulin, 5ft x 50m, Gloss, 10oz., Korea Startarp, 12 rolls Tarpaulin, 6ft x 50m, Gloss, 10oz., Korea Startarp, etc.	972,000.00	7 Calendar Days	LOVMIA MARKETING	967,200.00	18-May-20	PO# 20-317
20 rolls VHB Premium Acrylic Polymer Adhesive Tape, Extra Strength, Size: 1.1mm thk x 1/2"x 33m, White, 20 rolls VHB Premium Acrylic Polymer Adhesive Tape, Extra Strength, Size: 1.1mm thk X 1" X 33m white	299,740.00	7 Calendar Days	LOVMIA MARKETING	297,250.00	20-May-20	PO# 20-339
1,000 pcs Face Shield	75,000.00	7 Calendar Days	11 FTC ENTERPRISES INCORPORATED	74,928.00	22-May-20	PO# 20-341
500 boxes Nitrile Gloves non sterile, large, Rosemed Bluple Nitrile Examination Gloves Powder Free, Ambidextrous 100pcs/box	270,000.00	7 Calendar Days	JLH MEDICS ENTERPRISES	265,000.00	22-May-20	PO# 20-342
100 pcs Acrylic Glass, 3mm x 1.2m x 2.4m, 50 pcs Acrylic Clear Glass, 6mm x 1.2x 2.4m	760,000.00	30 Calendar Days	LOVMIA MARKETING	758,000.00	02-Jun-20	PO# 20-358



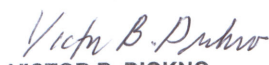
MANILA INTERNATIONAL AIRPORT AUTHORITY  
EMERGENCY PROCUREMENT UNDER THE BAYANIHAN ACT  
AS OF JULY 1, 2020

PRJOECT NAME	APPROVED BUDGET OF THE CONTRACT (ABC)	CONTRACT PERIOD	NAME OF SUPPLIER	AMOUNT OF CONTRACT AS AWARDED	DATE OF AWARD	PURCHASE ORDER/WORK ORDER NUMBER
9 sets Foot Bath (Customized)	125,892.00	7 Working Days	LSV GLOBAL VENTURES INC.	85,500.00	01-Jun-20	PO# 20-361
30 units Infrared Thermometer Gun, UNI-T (UT300R)	180,000.00	7 Calendar Days	LSV GLOBAL VENTURES INC.	102,000.00	05-Jun-20	PO# 20-362
90 units 9V Battery, Energizer Max	20,970.00	7 Calendar Days	JLH MEDICS ENTERPRISES	16,830.00	05-Jun-20	PO# 20-363
56 pcs Deformed Bar, 8mm diameterx6m, Local, 500 pcs Ceramic Tiles, 200mmx200mm, Local, 28 pcs Marine Plywood, 6mm thk x 4'x8' local. etc	339,862.00	7 Calendar Days	VIVA SALES ENTERPRISES	336,895.40	15-Jun-20	PO# 20-374
30 pcs Faucet, Single Self-Closing, Chrome Plated Brass, Presto	101,470.00	7 Calendar Days	ACG BUILDERS CENTRE, INC.	101,470.00	08-Jun-20	PO# 20-375
56 pcs PVC Pipe, 50mm diax3m, Series 1000, 140 pcs PVC Elbow, 50mm diax45°, etc.	21,430.00	7 Calendar Days	LOVMIA MARKETING	21,430.00	08-Jun-20	PO# 20-376
10 rolls Permanent Reflective Sheeting, Plain,3M	585,000.00	7 Calendar Days	LOVMIA MARKETING	585,000.00	15-Jun-20	PO# 20-390
9 rolls Floor Laminate Film, 200 pcs Sintra/Versa Board, 2mm thk. X 1.2mx2.4, 200 pcs Sintra/Versa Board, 4mm thk. X 1.2mx2.4m	959,400.00	7 Calendar Days	LOVMIA MARKETING	957,700.00	15-Jun-20	PO# 20-391
250 Face Shield	18,732.00	7 Calendar Days	11 FTC ENTERPRISES INCORPORATED	18,732.00	16-Jun-20	PO# 20-401
Supply of labor and materials for the Calibration of Nec Avio Thermal Scanner with Model No TVS-7001	151,200.00	5 Calendar Days	SYSTEMS CONTROLS INSTRUMENTATIO NS, INC.	151,200.00	14-Feb-20	WO# 20-028

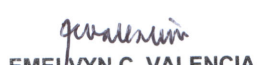
Prepared by:

  
ELSIE P. NITOLLANO  
Manager  
Procurement Division

Certified Correct:


  
VICTOR B. DIOKNO  
Officer-In-Charge  
Budget Division

Certified Funds Available:

  
EMELVYN C. VALENCIA  
Officer-In-Charge  
Administrative Department

  
MIRIAM O. ILARDE  
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Finance Department

Approved:

  
ARLENE B. BRITANICO  
Officer-In-Charge  
AGM for Finance and Administration

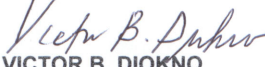
MANILA INTERNATIONAL AIRPORT AUTHORITY  
EMERGENCY PROCUREMENT UNDER THE BAYANIHAN ACT  
AS OF JULY 1, 2020

PRJOECT NAME	APPROVED BUDGET OF THE CONTRACT (ABC)	CONTRACT PERIOD	NAME OF SUPPLIER	AMOUNT OF CONTRACT AS AWARDED	DATE OF AWARD	PURCHASE ORDER/WORK ORDER NUMBER
9 sets Foot Bath (Customized)	125,892.00	7 Working Days	LSV GLOBAL VENTURES INC.	85,500.00	01-Jun-20	PO# 20-361
30 units Infrared Thermometer Gun, UNI-T (UT300R)	180,000.00	7 Calendar Days	LSV GLOBAL VENTURES INC.	102,000.00	05-Jun-20	PO# 20-362
90 units 9V Battery, Energizer Max	20,970.00	7 Calendar Days	JLH MEDICS ENTERPRISES	16,830.00	05-Jun-20	PO# 20-363
56 pcs Deformed Bar, 8mm diameterx6m, Local, 500 pcs Ceramic Tiles, 200mmx200mm, Local, 28 pcs Marine Plywood, 6mm thk x 4'x8' local. etc	339,862.00	7 Calendar Days	VIVA SALES ENTERPRISES	336,895.40	15-Jun-20	PO# 20-374
30 pcs Faucet, Single Self-Closing, Chrome Plated Brass, Presto	101,470.00	7 Calendar Days	ACG BUILDERS CENTRE, INC.	101,470.00	08-Jun-20	PO# 20-375
56 pcs PVC Pipe, 50mm diax3m, Series 1000, 140 pcs PVC Elbow, 50mm diax45°, etc.	21,430.00	7 Calendar Days	LOVMIA MARKETING	21,430.00	08-Jun-20	PO# 20-376
10 rolls Permanent Reflective Sheeting, Plain, 3M	585,000.00	7 Calendar Days	LOVMIA MARKETING	585,000.00	15-Jun-20	PO# 20-390
9 rolls Floor Laminate Film, 200 pcs Sintra/Versa Board, 2mm thk. X 1.2mx2.4, 200 pcs Sintra/Versa Board, 4mm thk. X 1.2mx2.4m	959,400.00	7 Calendar Days	LOVMIA MARKETING	957,700.00	15-Jun-20	PO# 20-391
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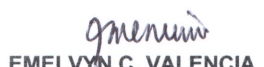
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Procurement Division

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Budget Division

Certified Funds Available:

  
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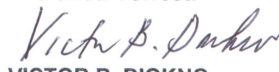
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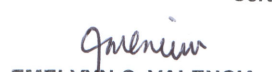
Prepared by:

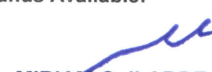
  
ELSIE P. NITOLLANO  
Manager  
Procurement Division

Certified Correct:

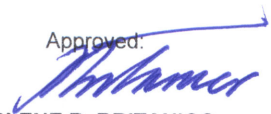
  
VICTOR B. DIOKNO  
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Budget Division

Certified Funds Available:

  
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