HEADQUARTERS
PHILIPPINE MILITARY ACADEMY
Fort General Gregorio H del Pilar, Baguio City

01 October 2014

SUBJECT: Annual Procurement Plan CY 2015

TO: Chief of Staff
Camp General Emilio Aguinaldo
Quezon City
Attn: Chief, AFP BAC1

1. Reference: RA 9184.

2. Per above reference, submitted herewith is the Annual Procurement Plan (APP)/Project Procurement Management Plan (PPMP) CY 2015 of the Philippine Military Academy.

3. Request favorable approval.

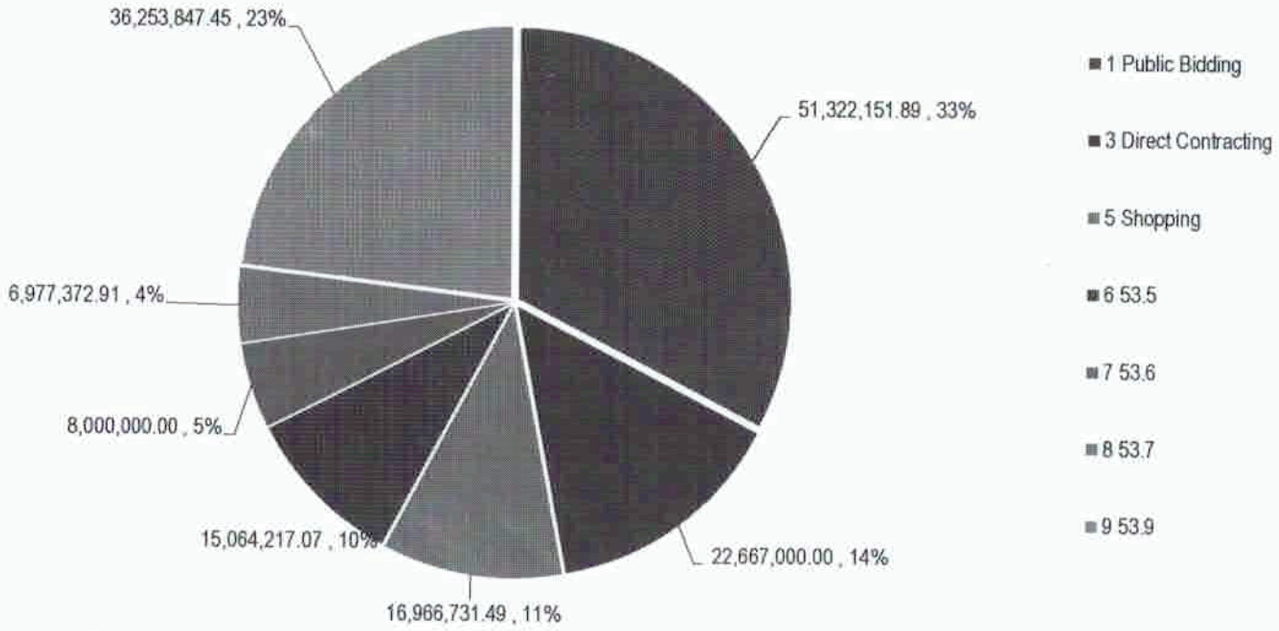
FOR THE SUPERINTENDENT, PMA:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

PHILIPPINE MILITARY ACADEMY
Annual Procurement Plan 2015

Annual Procurement Plan 2015
Pie Chart

1	Public Bidding	51,322,151.89
3	Direct Contracting	22,667,000.00
5	Shopping	16,966,731.49
6	53.5	15,064,217.07
7	53.6	8,000,000.00
8	53.7	6,977,372.91
9	53.9	36,253,847.45
	TOTAL	**157,251,321**



ARMED FORCES OF THE PHILIPPINES
PHILIPPINE MILITARY ACADEMY

Annual Procurement Plan for FY 2015

Line Item No. (A)	PPMP Number (B)	Procurement Program / Project / Activity (C)	Source of Funds (D)	Total (E)	Estimated Budget (PhP) (F)				MODE OF PROCUREMENT (G)									Remarks (brief description of Program/ Project) (H)
					PS (1)	MOOE (2)	CO (3)	IATF (4)	Public Bidding (1)	Limited Source	Direct Contracting (2)	Repeat Order (3)	Shopping (4)	Negotiated (5)				
														53.5	53.6	53.7	53.9	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	20
1	PMA-15-001	Advertising																
2	PMA-15-002	Animal / Zoological Supplies																
3	PMA-15-003	Agricultural Supplies		260,000.00		260,000.00							260,000.00					Plants and fertilizers of the command
4	PMA-15-004	Accountable Forms		50,000.00		50,000.00								50,000.00				Check Booklets (LBP)
5	PMA-15-005	Binding & Printing		203,400.00		203,400.00											203,400.00	Reproduction of Documents of various offices
6	PMA-15-006	Cooking Gas		-		-												
7	PMA-15-007	Consultancy		-		-												
8	PMA-15-008	Cable / Saltelite / Telegraph		338,000.00		338,000.00					338,000.00							Payment of cable channels of the command
9	PMA-15-009	Confidential Expences		-		-												
10	PMA-15-010	Drugs and Medicines		3,220,975.36		3,220,975.36											3,220,975.36	
11	PMA-15-011	Electricity		14,762,000.00		14,762,000.00					14,762,000.00							Electricity expenses of the command
12	PMA-15-012	Emission Test		-		-												
13	PMA-15-013	Extraordinary and Miscellanoous Expenses		-		-												
14	PMA-15-014	Fidelity Bonds Premiums		75,000.00		75,000.00								75,000.00				
15	PMA-15-015	Food Supplies		-		-												
16	PMA-15-016	Petrolium, Oil & Lubricants (POL)		24,135,359.45		24,135,359.45			24,135,359.45									Fuel expenses of the command
17	PMA-15-017	General Services		-		-												
18	PMA-15-018	Internet		1,929,000.00		1,929,000.00					1,927,000.00		2,000.00					Payment of internet exp (PLDT and Globe)
19	PMA-15-019	Intelligence Expenses		-		-												
20	PMA-15-020	Insurance (Building, Vehicle, Real Property)		1,380,000.00		1,380,000.00								1,380,000.00				Payment of 82 vehicle insurance and buildings
21	PMA-15-021	ISO Enhancement		-		-												
22	PMA-15-022	Janitorial Services		-		-												
23	PMA-15-023	Legal Services		-		-												
24	PMA-15-024	Landline		403,000.00		403,000.00					403,000.00							Payment of telephone landline exp
25	PMA-15-025	Medical / Dental / Lab Supplies		6,180,000.00		6,180,000.00			4,800,000.00								1,380,000.00	CPE for class 2020
26	PMA-15-026	Membership Dues & Contribution to Organizations		-		-												
27	PMA-15-027	Mobile		2,227,000.00		2,227,000.00					1,332,000.00						895,000.00	Postpaid and prepaid expenses
28	PMA-15-028	Military, Police and Traffic Supplies		5,278,000.00		5,278,000.00								4,605,200.00			672,800.00	Reloading of blank 105 ammunition and fund transfer to OJ4 Arsenal and MP paraphernalias
29	PMA-15-029	Other General Services		-		-												
30	PMA-15-030	Office Supplies		8,063,589.24		8,063,589.24							3,755,381.37	4,308,207.87				Office supplies exp
31	PMA-15-031	Other Supplies and Materials (Janitorial, Tokens/Plaques, etc)		13,531,910.50		13,531,910.50							4,279,592.30	4,315,809.20			4,936,509.00	Janitorial and Memento exp
32	PMA-15-032	Other Operating Expenses		-		-												
33	PMA-15-033	Other Insurance		-		-												
34	PMA-15-034	Postage & Deliveries		-		-												
35	PMA-15-035	Other Professional Services		7,477,372.91		7,477,372.91										6,977,372.91	500,000.00	Payment for researchers/ writers and other professional services
36	PMA-15-036	Rentals (Venue, Building & Structure, Land, Vehicles, Equipment, Living Quarters)		3,093,000.00		3,093,000.00					3,000,000.00						93,000.00	Rentals of portalets, chairs and tables during major activities of the command
37	PMA-15-037	Repair & Maintenance of Military & Police Equipment		225,000.00		225,000.00											225,000.00	Repair and maintenance of of M14 & M16 riffles and DRTG Equipment
38	PMA-15-038	Repair & Maintenance of Communication & IT Equipment		1,993,377.80		1,993,377.80											1,993,377.80	Maintenance of IT equipment

39	PMA-15-039	Repair & Maintenance of Other Property, Plant & Equipment (Fire Extinguisher/Eng'g, Sports)		468,820.00		468,820.00											468,820.00	Repair and maintenance exp of Engineering equipment and Fast moving items for other equipment
40	PMA-15-040	Repair & Maintenance of Machinery & Equipment (IT, Aircon & QM Items)		914,000.00		914,000.00											914,000.00	Repair exp of quarter master items and various machies of the command(PRTC machines,xerox,risograph etc)
41	PMA-15-041	Repair & Maintenice of Other Structures		600,000.00		600,000.00											600,000.00	Repainting of road gutter and other outside utilities
42	PMA-15-042	Repair & Maintenance of Medical / Dental & other Hospital Equipment		130,000.00		130,000.00											130,000.00	Repair of hospital machines and equipment
43	PMA-15-043	Repair & Maintenance of Electric, Power & Energy Structures		-		-												
44	PMA-15-044	Repair & Maintenance of Building		5,854,080.00		5,854,080.00			1,886,792.44								3,967,287.56	
45	PMA-15-045	Repair & Maintenace of Equipment		-		-												
46	PMA-15-046	Repair & Maintenance of Transportation Equipment		8,101,263.82		8,101,263.82					545,000.00	-	3,600,063.82		-	-	3,956,200.00	Repair and maintenance of 152 vehicles
47	PMA-15-047	Repair & Maintenance of Furnitures & Fixtures		-		-												
48	PMA-15-048	Representation Expense		10,358,459.00		10,358,459.00							5,069,694				5,288,765.00	
49	PMA-15-049	Scholarship		-		-												
50	PMA-15-050	Special Programs, Activities and Projects (SPAPs)		-		-												
51	PMA-15-051	Subscription		-		-												
52	PMA-15-052	Storage Fees		-		-												
53	PMA-15-053	Taxes, Duties and Licenses (Vehicle Registration, etc)		330,000.00		330,000.00								330,000.00				Registration of 100 vehicles hospital licenses
54	PMA-15-054	Textbook and Instructional		-		-												
55	PMA-15-055	Training		5,308,712.73		5,308,712.73											5,308,712.73	
56	PMA-15-056	Travel Foreign		-		-												
57	PMA-15-057	Travel Local		-		-												
58	PMA-15-058	Transportation and Delivery		-		-												
59	PMA-15-059	Yearend Activities/AFP Day		-		-												
60	PMA-15-060	Water		360,000.00		360,000.00					360,000.00							
61	PMA-15-061	Proc of IT Supplies		-		-												
62	PMA-15-062	Procurement of Quartermaster		-		-												
63	PMA-15-063	Procurement of Mobility Vehicle		-		-												
64	PMA-15-064	Military Construction		-		-												
65	PMA-15-065	ICIE		22,000,000.00	20,500,000.00				20,500,000.00								1,500,000.00	ICIE of PMA class 2020
65	PMA-15-066	Fire Truck		8,000,000.00			8,000,000.00								8,000,000.00			
			TOTAL	157,251,320.81	20,500,000.00	127,251,320.81	8,000,000.00	-	51,322,151.89	-	22,687,000.00	-	16,966,731.49	15,064,217.07	8,000,000.00	6,977,372.91	36,253,847.45	

Endorsed by:

OSCAR P LOPEZ
Lieutenant General, AFP
Superintendent, PMA

Recommend Approval:

ROMEO SANTIAGO O NEBRES
Rear Admiral AFP
Chairman, GHQ BAC1

Approved by:

JOHN S BONAFOS
Lieutenant General, AFP
Vice Chief of Staff, AFP

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-003
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: AGRICULTURAL SUPPLIES

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															shopping											
1	Plants, Ornamental, Seedlings	5000	pc	30.00					150,000.00								1			1			1			1
2	Fertilizers, Soil, Compost	70	sack	1,000.00					70,000.00								1			1			1			1
3	Décor Ornamental Plants	1600	pc	25.00					40,000.00								1			1			1			1
	TOTAL ABC								**260,000.00**																	

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-004
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: ACCOUNTABLE FORMS

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9		16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	***Procurement Schedule***											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.5											
1	Check Booklets	142	set	352.11						50,000.00					1											
	TOTAL ABC									**50,000.00**																

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-005
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: BINDING AND PRINTING

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.9											
1	PAO Publication	250	set	320.00									80,000.00													
2	CLPE Survey Forms	960	set	5.00									4,800.00		1			1			1			1		
3	CLPE Manuals	5	booklet	1,200.20									6,000.00		1						1					
4	Stakeholders Survey Forms	1550	copy	2.00									3,100.00		1						1					
5	Printing of Hospital Forms	14000	copy	5.00									70,000.00				1			1			1			1
6	Printing of Dental Forms	3100	copy	5.00									15,500.00				1			1			1			1
7	Publication of Lathala	400	copy	90.00									24,000.00					1								
	TOTAL ABC												**203,400.00**													

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-008
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: CABLE/SATTELITE/TELEGRAPH

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others (6)	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9		16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	*Procurement Schedule*											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Direct Contracting											
1	Cable Expenses 53 Television	1	lot	338,000.00			338,000.00								1	1	1	1	1	1	1	1	1	1	1	1
	TOTAL ABC						**338,000.00**																			

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-010
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: DRUGS AND MEDICINES

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement: Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9	Others	Procurement Schedule (G)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.9											
1	**Medicines for Command Personnel**														1	1	1	1	1	1	1	1	1	1	1	1
2	Analgesic 30mg/ml x 1ml, 5's	75	amp	142.00									10,650.00													
3	Analgesic inj 100mg/2ml	70	amp	226.00									15,820.00													
4	Analgesic 500mg/cap, 100's	50	bxs	1,900.00									95,000.00													
5	Analgesic 50mg cap	250	caps	40.00									10,000.00													
6	Analgesic- antipyretic 250mg/5ml syr 60ml	300	blts	107.50									32,250.00													
7	Analgesic- antipyretic 500mg tab 500's	50	bx	1,625.00									81,250.00													
8	Analgesic- antipyretic suppusitory, pedia, 125mg, 10's	8	bxs	207.00									1,656.00													
9	Analgesic- antipyretic suppository, adult, 250mg, 10's	10	bxs	251.00									2,510.00													
10	Analgesic- antipyretic150mg/2ml amp, 10's	140	amp	41.00									5,740.00													
11	Anibiotics eye drops	20	btls	472.00									9,440.00													
12	Antacid 180ml	40	btls	249.65									9,986.00													
13	Antacid & antireflux agent 40mg tab, 14's	16	bxs	1,610.00									25,760.00													
14	Antacid tab, 100's	20	bxs	450.00									9,000.00													
15	Anti asthma , 2.5mg/2.5ml, 30's	35	bxs	1,080.25									37,808.75													
16	Anti asthma 2mg tab, 100's	35	bxs	800.00									28,000.00													
17	Anti fibrinolytic 500mg cap, 100's	8	bxs	2,715.25									21,722.00													
18	Anti fibrinolytic amp 500mg/5ml 5's	10	bxs	208.55									2,085.50													
19	Anti fungal cream 5g	50	tubes	417.00									20,850.00													
20	Anti fungal 10mg/g cream	90	tubes	336.00									30,240.00													
21	Anti fungal cream 1%, 15g	30	tubes	190.75									5,722.50													
22	Antiamoebic 500mg tab 100's	12	bxs	2,400.00									28,800.00													
23	Antiamoebic 500mg vial	100	vials	190.00									19,000.00													
24	Anti-amoebic 125mg/5ml susp	80	btls	74.50									5,960.00													
25	Anti-Asthma 250mcg/ml x 2ml x 20's	4	bxs	3,030.00									12,120.00													
26	Antibacterial 2% 5gms	24	tubes	288.00									6,912.00													
27	Antibacterial 400mg tab 100's	22	bxs	5,537.00									121,814.00													
28	Antibacterial 40mg/2ml amp	80	amps	9.99									799.20													
29	Antibacterial 5mg/ml eye drops	60	btls	101.00									6,060.00													
30	Antibacterial ear drops	60	btls	101.00									6,060.00													
31	Anti-bacterial, Anti-inflammatory	40	btls	150.00									6,000.00													

32	Antibacterial/anti inflammatory eye drops	20	btls	384.00									7,680.00												
33	Antibiotic 500mg tab, 3's	100	bxs	470.00									47,000.00												
34	Antibiotics 1gm	60	vials	438.00									26,280.00												
35	Antibiotics 250mg/5ml susp, 60ml	60	btls	60.00									3,600.00												
36	Antibiotics 250mg/5ml syrup 60ml	190	btl	135.00									25,650.00												
37	Antibiotics 500mg caps 50's	180	bxs	1,900.00									342,000.00												
38	Antibiotics 500mg, 50's	12	bxs	2,250.00									27,000.00												
39	Antibiotics 625mg tab	130	tabs	52.00									6,760.00												
40	Antibiotics 800mg/160mgtab 100's	122	bxs	1,100.00									134,200.00												
41	Antibiotics , 150mgmg, 100's	6	bxs	2,200.00									13,200.00												
42	Antibiotics 125mg/1.25ml x 10ml drops	60	btl	78.00									4,680.00												
43	Antibiotics 1g vial	100	vls	25.00									2,500.00												
44	Antibiotics 200mg/40mg/5ml susp	130	btls	114.00									14,820.00												
45	Antibiotics 250mg/5ml x 70ml	140	btts	311.00									43,540.00												
46	Antibiotics 500mg cap 100'S	150	bxs	1,500.00									225,000.00												
47	Antibiotics 500mg caps 100's	20	bxs	1,025.00									20,500.00												
48	Antibiotics 500mg/cap, 100's	40	bxs	300.00									12,000.00												
49	Antibiotics 750mg vial	40	vials	290.00									11,600.00												
50	Anticholinergic 10mg/5ml syrup	40	btls	15.00									600.00												
51	Anticholinergic 10mg tab, 200's	20	bxs	190.00									3,800.00												
52	Antidiarrheal cap, 500's	4	bxs	3,800.00									15,200.00												
53	Antiemetic 10mg x 100's	16	bxs	800.00									12,800.00												
54	Antiemetic 10mg/2ml amp, 5's	40	bx	242.00									9,680.00												
55	Antiherpertensive 75mcg tab, 100's	8	bxs	2,268.00									18,144.00												
56	Antihistamine 10 mg tab	160	tabs	53.00									8,480.00												
57	Antihistamine 2mg/5ml syr 60ml	100	btls	110.00									11,000.00												
58	Antihistamine 4mgtab 100's	80	bxs	600.00									48,000.00												
59	Antihistamine 50mg, 100's tab	8	bxs	2,800.00									22,400.00												
60	Antihistamine inj 50mg/ml, 10's	4	bxs	1,700.00									6,800.00												
61	Antihistamine 10mg tab	200	tabs	54.00									10,800.00												
62	Antihypertensive 150mcg tab, 100's	8	bxs	4,100.00									32,800.00												
63	Antihypertensive 50mg tab, 100's	6	bxs	1,700.00									10,200.00												
64	Antihypertensive 10mg tab.100's	10	bxs	4,000.00									40,000.00												
65	Antispasmodic 10mg tab 120's	10	bxs	2,760.00									27,600.00												
66	Antispasmodic amp, 10's	190	amps	125.85									23,911.50												
67	Antivertigoe 16mg tab, 100's	4	bxs	4,300.00									17,200.00												
68	Beta blockers 50mg tab 100's	12	bxs	450.00									5,400.00												
69	Corticosteriod 5mg tab x 100's	30	bx	97.00									2,910.00												
70	Decongestant tab 100's	120	bxs	185.00									22,200.00												
71	Decongestant syrup, 60ml	160	btls	105.00									16,800.00												
72	Diuretics 40mg tab, 150's	2	bx	1,800.00									3,600.00												
73	H2 Antagonist 50mg/2ml x 5's amp	150	amp	214.00									32,100.00												
74	H2 Antagonist tab 150 mg, 60's	20	bxs	2,400.00									48,000.00												
75	Hypoglycaemic 500mg, 100's	4	bxs	1,300.00									5,200.00												
76	Laxative tab 10mg, 50's	12	bx	900.00									10,800.00												
77	Lipid Resulating Agent 10 mg tab 100's	8	bxs	3,600.00									28,800.00												
78	Local Anesthesia cream 5%	4	tubes	565.80									2,263.20												
79	Local anesthetic 2% 50ml vial	55	vials	60.00									3,300.00												

80	Mucolitic 6mg/ml x 15ml	40	btl	112.00									4,480.00												
81	Mucolytic 500mg caps 100'S	200	bxs	1,050.00									210,000.00												
82	Mucolytic 75mg cap, 50's	50	bxs	2,100.00									105,000.00												
83	Mucolytic200mg syrup 60ml	200	btls	91.72									18,344.00												
84	Multivitamins & Minerals 100's	35	bxs	950.01									33,250.35												
85	Opthalmic preparation eye drops	20	btts	408.00									8,160.00												
86	Oral rehydration salt 100's	35	bxs	1,435.00									50,225.00												
87	Pain Reliever 200mg 60's	20	bx	3,780.00									75,600.00												
88	Pain reliever 50mg tab 100's	60	bxs	1,000.00									60,000.00												
89	Pain reliever 100's tab	15	bxs	1,150.00									17,250.00												
90	Pain reliever 50mg, 100's	8	bxs	2,525.00									20,200.00												
91	Pain reliver 200mg gel cap, 100's	69	bxs	750.00									51,750.00												
92	Painreliever 60mg, 30's	12	bxs	1,740.00									20,880.00												
93	Topical antibiotics cream 500mg	4	jars	3,500.00									14,000.00												
94	Vitamin Ascorbic acid 500mg tab 100'S	200	bxs	450.00									90,000.00												
95	Vitamin B Complex, 100's	40	bxs	1,050.00									42,000.00												
96	Vitamins tab 100's	36	bxs	450.00									16,200.00												
97	**Dental Supplies/Medicines**														1	1	1	1	1	1	1	1	1	1	1
98	Amonia 120ml	2	btl	22.00									44.00												
99	Anesthesia, 1:100,000, 50s	20	bx	540.00									10,800.00												
100	Alcohol, rubbing 70% 500ml	100	btl	65.00									6,500.00												
101	Alcohol, denatured 500ml	20	btl	29.50									590.00												
102	Alcohol Lamp	2	ea	65.00									130.00												
103	Alcohol Torch	2	ea	130.00									260.00												
104	mouth wash 60 ml	50	btl	120.00									6,000.00												
105	mouth wash, 120ml Oral Antiseptic	50	btl	175.00									8,750.00												
106	Barbed Broach, #15-40	10	set	195.00									1,950.00												
107	Blade, Scalpel #15	3	bx	490.00									1,470.00												
108	Betadine, 60ml Oral Antiseptic	7	btl	112.40									786.80												
109	Mouthwash gargle 120 ml	30	btl	155.00									4,650.00												
110	Bite wax 100's/box	2	bx	486.00									972.00												
111	Bite block	10	pcs	129.60									1,296.00												
112	Burs, round	25	pcs	34.00									850.00												
113	Burs, round #1/4, 2&4	25	pcs	34.00									850.00												
114	Burs round end straight cylinder	25	pcs	34.00									850.00												
115	Burs, inverted cone 33 1/2 & 38	25	pcs	34.00									850.00												
116	Burs, Straight cylinder long & short	25	pcs	34.00									850.00												
117	Burs, Tapering Cylinder	25	pcs	34.00									850.00												
118	Burs flame tip, small	25	pcs	34.00									850.00												
119	Burs flame	25	pcs	34.00									850.00												
120	Brush, Prophylaxis	200	pcs	29.50									5,900.00												
121	Calcium Hydroxide	1	set	668.31									668.31												
122	Calcimol, Light cure (2 syringe/Art 1307)	3	set	3,790.00									11,370.00												
123	Cast stone 1 kg	40	pck	56.00									2,240.00												
124	Chlorinated soda 120ml	5	btl	50.00									250.00												
125	Cocao butter	5	tube	420.00									2,100.00												
126	Color guard	10	btl	30.00									300.00												
127	Composite Regular	4	kit	8,500.00									34,000.00												

128	Cotton, absorbent 400 grams	20	ea	125.00									2,500.00												
129	Cup, Disposal 50s 8 oz	100	pck	70.00									7,000.00												
130	Debacterol	5	ea	780.00									3,900.00												
131	Dental floss 12 pcs/bx	5	bx	700.00									3,500.00												
132	Dental X-ray Film Intra-oral	5	pck	1,700.00									8,500.00												
133	Disposable Mask 3-ply 50's	55	pck	140.00									7,700.00												
134	Disposable Polybib 3-ply/5 pks	25	pck	250.00									6,250.00												
135	Etchant	24	pcs	165.00									3,960.00												
136	Finishing strip	10	bx	378.00									3,780.00												
137	Fermin	2	pcs	420.00									840.00												
138	Files, Hedstrom #15-40	10	set	400.00									4,000.00												
139	Files, Hedstrom #45-80	10	set	400.00									4,000.00												
140	Floucaril Paste, 100g	20	tube	232.00									4,640.00												
141	Floucaril Paste 40g, for kids	15	pck	105.00									1,575.00												
142	Flouride Tray, Medium	100	pcs	36.75									3,675.00												
143	Flouride Tray, Small	95	pcs	36.75									3,491.25												
144	Flouride Tray, large	100	pcs	36.75									3,675.00												
145	Gloves disposable, small	10	bx	230.00									2,300.00												
146	Gloves disposable, medium	10	bx	230.00									2,300.00												
147	Hanpiece high speed	2	ea	3,024.00									6,048.00												
148	Head Cap Disposable 100's	5	bx	378.00									1,890.00												
149	Hydrogen Peroxide Liter	5	btl	75.00									375.00												
150	Impression tray stainless U.S., L	2	set	820.00									1,640.00												
151	Impression tray stainless U.S., M	2	set	820.00									1,640.00												
152	Impression Material	10	ea	500.00									5,000.00												
153	Lubricant oil spray 125ml, for ball bearing	8	can	240.00									1,920.00												
154	Matrix band, for molar	10	pck	120.00									1,200.00												
155	Luting Cement 15g Powder	3	set	1,545.00									4,635.00												
156	Orahex, Oral rinse 120ml	20	btl	180.00									3,600.00												
157	Plaster of Paris 1 kg	40	ea	76.00									3,040.00												
158	Pink wax	2	bx	765.00									1,530.00												
159	Pit & fissure sealant densply 4g	2	tube	3,780.00									7,560.00												
160	Pumice Powder (Rice Corch)	8	Pck	70.00									560.00												
161	Saliva ejector	15	pck	150.00									2,250.00												
162	Toothpase, 25g	15	tube	70.00									1,050.00												
163	Suture, Chromic 3-0 Stenle (Non-Absorbent)	2	bx	345.00									690.00												
164	Topical Anesthesia	4	btl	400.00									1,600.00												
165	Vitapex	4	sets	2,665.00									10,660.00												
166	Zinc Oxide Eugenol	4	sets	380.00									1,520.00												
	TOTAL ABC												**3,220,975.36**												

Prepared by:

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Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-011
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: ELECTRICITY

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Direct Contracting											
1	Electrical Consumption of PMA Facilities	1	lot	14,762,000.00			14,762,000.00								1	1	1	1	1	1	1	1	1	1	1	1
	TOTAL ABC						**14,762,000.00**																			

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Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-014
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: Fidelity bond

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Nego Proc 53.5											
1	Fidelity Bonds Premiums									75,000.00								1								
	TOTAL ABC				-					75,000.00																

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GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr. PMA-15-016
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: FUEL OIL AND LUBRICANTS

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9		16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	*Procurement Schedule*											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Comp Bidding											
1	V-95	78,689	ltrs	61.00	4,800,029.00										1											
2	ADF	211,765	ltrs	51.00	10,800,015.00										1											
3	Lubricants	1	lot	500,000.00	500,000.00										1											
4	Aviation fuel	1	lot	573,360.00	573,360.00										1											
5	EPOL SERVICES	1	lot	7,461,955.45	7,461,955.45										1											
	TOTAL ABC				**24,135,359.45**																					

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GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-018
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: INTERNET

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Direct Contracting											
1	Renewal of pma.ph Domain / Wifi Connectivity	12	lot	160,583.33			1,927,000.00								1	1	1	1	1	1	1	1	1	1	1	1
															Shopping											
2	Internet Prepaid Cards	10	pcs	200.00					2,000.00									1				1				
	TOTAL ABC						**1,927,000.00**		2,000.00																	

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GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-020
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity:INSURANCE (BUILDING, VEHICLES. REAL PROPERTY)

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.5											
1	Motor Vehicle Insurance	82	Unit	2,134.15						175,000.00					*1*	*1*	1	1	1	1	1	*1*	*1*	*1*	*1*	*1*
2	Building insurance	14	bldg	86,071.43						1,205,000.00											1					
	TOTAL ABC									**1,380,000.00**																

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Submitted by:

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GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-024
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: LANDLINE

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Direct Contracting											
1	Telephone expenses of the command	12	lot	33,583.33			403,000.00								1	1	1	1	1	1	1	1	1	1	1	1
2	**TOTAL ABC**						**403,000.00**																			

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Submitted by:

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GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-025
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: MEDICAL AND DENTAL LABORATORY SUPPLIES

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9		16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	*Procurement Schedule*											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.9											
2	Alcohol 500ml, 70%	150	btls	65.00									9,750.00		1	1	1	1	1	1	1	1	1	1	1	1
3	Autoclave tape, 2"	20	rls	300.00									6,000.00		1	1	1	1	1	1	1	1	1	1	1	1
4	Betadine antiseptic	8	gal	800.00									6,400.00		1	1	1	1	1	1	1	1	1	1	1	1
5	Betadine cleanser	8	gal	720.00									5,760.00		1	1	1	1	1	1	1	1	1	1	1	1
6	Sterile plaster, 10's	20	bx	75.00									1,500.00		1	1	1	1	1	1	1	1	1	1	1	1
7	Cervical Collar (small)	8	pcs	600.00									4,800.00		1	1	1	1	1	1	1	1	1	1	1	1
8	Cervical collar (Medium)	16	pcs	600.00									9,600.00		1	1	1	1	1	1	1	1	1	1	1	1
9	Cervical collar (large)	8	pcs	600.00									4,800.00		1	1	1	1	1	1	1	1	1	1	1	1
10	Anticeptic & disinfectant solution	28	gal	1,500.00									42,000.00		1	1	1	1	1	1	1	1	1	1	1	1
11	Chromic catgut 4-0 cutting	8	bx	1,800.00									14,400.00		1	1	1	1	1	1	1	1	1	1	1	1
12	Cotton 400 gms	40	rls	200.00									8,000.00		1	1	1	1	1	1	1	1	1	1	1	1
13	Condom Catheter	30	pcs	35.00									1,050.00		1	1	1	1	1	1	1	1	1	1	1	1
14	Intravenous fluid D5LR 1L X 12'S	50	bxs	950.00									47,500.00		1	1	1	1	1	1	1	1	1	1	1	1
15	Intravenous fluid D5 0.3% NaCl 500ML X 24	8	bxs	2,200.00									17,600.00		1	1	1	1	1	1	1	1	1	1	1	1
16	Intravenous fluid D5 0.9% NaCl 1L X 12	5	bxs	1,100.00									5,500.00		1	1	1	1	1	1	1	1	1	1	1	1
17	Intravenous fluid D5 IMB 500 ML X 24	3	bxs	2,200.00									6,600.00		1	1	1	1	1	1	1	1	1	1	1	1
18	Intravenous fluid PLRS 1L X 12	10	bxs	1,000.00									10,000.00		1	1	1	1	1	1	1	1	1	1	1	1
19	Intravenous fluid D5 NM 1L X 12	6	bxs	1,200.00									7,200.00		1	1	1	1	1	1	1	1	1	1	1	1
20	Intravenous fluid D5 water 500ml X 24	4	bxs	2,500.00									10,000.00		1	1	1	1	1	1	1	1	1	1	1	1
21	Disposable Examining gloves Size 6.5	20	bxs	200.00									4,000.00		1	1	1	1	1	1	1	1	1	1	1	1
22	Disposable Examining gloves Size 7.0	20	bxs	200.00									4,000.00		1	1	1	1	1	1	1	1	1	1	1	1
23	Disposable Examining gloves Size 7.5	12	bxs	200.00									2,400.00		1	1	1	1	1	1	1	1	1	1	1	1
24	Elastic Bandage 2"	120	rls	30.00									3,600.00		1	1	1	1	1	1	1	1	1	1	1	1
25	Elastic Bandage 4"	200	rls	40.00									8,000.00		1	1	1	1	1	1	1	1	1	1	1	1
26	Elastic Bandage 6"	100	rls	45.00									4,500.00		1	1	1	1	1	1	1	1	1	1	1	1
27	Endotracheal tube 7.5mm	20	pcs	85.00									1,700.00		1	1	1	1	1	1	1	1	1	1	1	1
28	Endotracheal tube 8mm	12	pcs	85.00									1,020.00		1	1	1	1	1	1	1	1	1	1	1	1
29	Endotracheal tube 7mm	20	pcs	85.00									1,700.00		1	1	1	1	1	1	1	1	1	1	1	1
30	Endotracheal tube 6mm	20	pcs	85.00									1,700.00		1	1	1	1	1	1	1	1	1	1	1	1

31	Examining gloves, large	20	bxs	200.00									4,000.00		1	1	1	1	1	1	1	1	1	1	1	1
32	Examining glove medium	20	bxs	200.00									4,000.00		1	1	1	1	1	1	1	1	1	1	1	1
33	Examining gloves small	20	bxs	200.00									4,000.00		1	1	1	1	1	1	1	1	1	1	1	1
34	Eye patch	2	pack	400.00									800.00		1	1	1	1	1	1	1	1	1	1	1	1
35	Foley Catheter	20	pcs	50.00									1,000.00		1	1	1	1	1	1	1	1	1	1	1	1
36	Gauze (surgical)36X100 yrds	24	rlls	1,425.00									34,200.00		1	1	1	1	1	1	1	1	1	1	1	1
37	Hot water bag	20	pcs	95.00									1,900.00		1	1	1	1	1	1	1	1	1	1	1	1
38	Hydrogen peroxide, 1 ltr	24	ltr	75.00									1,800.00		1	1	1	1	1	1	1	1	1	1	1	1
39	Ice cap	40	pcs	80.00									3,200.00		1	1	1	1	1	1	1	1	1	1	1	1
40	IV Catheter G-18 X50's	12	bx	2,800.00									33,600.00		1	1	1	1	1	1	1	1	1	1	1	1
41	IV Catheter G-20 X 50's	12	bx	2,800.00									33,600.00		1	1	1	1	1	1	1	1	1	1	1	1
42	IV Catheter G-22 X 50's	12	bx	2,800.00									33,600.00		1	1	1	1	1	1	1	1	1	1	1	1
43	IV Catheter G-24 X 50's	12	bx	2,800.00									33,600.00		1	1	1	1	1	1	1	1	1	1	1	1
44	Knee Immobilizer -Large	6	pcs	3,200.00									19,200.00		1	1	1	1	1	1	1	1	1	1	1	1
45	KY Jelly 50g	24	tubes	200.00									4,800.00		1	1	1	1	1	1	1	1	1	1	1	1
46	Leukoplast 1" X 5.5 yrds	16	rllls	215.00									3,440.00		1	1	1	1	1	1	1	1	1	1	1	1
47	Macroset	200	pcs	55.00									11,000.00		1	1	1	1	1	1	1	1	1	1	1	1
48	Mannitol 500ml	16	btls	190.00									3,040.00		1	1	1	1	1	1	1	1	1	1	1	1
49	Microset	200	pcs	70.00									14,000.00		1	1	1	1	1	1	1	1	1	1	1	1
50	Nebulizer kit	120	pcs	45.00									5,400.00		1	1	1	1	1	1	1	1	1	1	1	1
51	Oxygen Mask/Cannula	100	pcs	65.00									6,500.00		1	1	1	1	1	1	1	1	1	1	1	1
52	Paratulle	8	bxs	600.00									4,800.00		1	1	1	1	1	1	1	1	1	1	1	1
53	Pedia Urine Collector	50	pcs	10.00									500.00		1	1	1	1	1	1	1	1	1	1	1	1
54	Penrose Drain	40	pcs	45.00									1,800.00		1	1	1	1	1	1	1	1	1	1	1	1
55	Plaster Micropore 1" 12's	20	bxs	450.00									9,000.00		1	1	1	1	1	1	1	1	1	1	1	1
56	Plaster Micropore 1/2" 24's	20	bxs	450.00									9,000.00		1	1	1	1	1	1	1	1	1	1	1	1
57	Plaster 6"	100	pcs	150.00									15,000.00		1	1	1	1	1	1	1	1	1	1	1	1
58	Fiberglass Cast 4"	16	pcs	1,300.00									20,800.00		1	1	1	1	1	1	1	1	1	1	1	1
59	Armsling Size-Large	50	pcs	55.00									2,750.00		1	1	1	1	1	1	1	1	1	1	1	1
60	Armsling Size-Medium	50	pcs	55.00									2,750.00		1	1	1	1	1	1	1	1	1	1	1	1
61	Armsling Size-Small	50	pcs	55.00									2,750.00		1	1	1	1	1	1	1	1	1	1	1	1
62	Rubber sheet 1m	8	pcs	55.00									440.00		1	1	1	1	1	1	1	1	1	1	1	1
63	Skin tape , sterile strip	6	packs	600.00									3,600.00		1	1	1	1	1	1	1	1	1	1	1	1
64	Silk 3-0 cutting	6	doz	270.00									1,620.00		1	1	1	1	1	1	1	1	1	1	1	1
65	Silk 3-0 round	6	doz	270.00									1,620.00		1	1	1	1	1	1	1	1	1	1	1	1
66	Vicryl 3-0 cutting	4	doz	3,900.00									15,600.00		1	1	1	1	1	1	1	1	1	1	1	1
67	Vicryl 4-0 cutting	4	doz	3,900.00									15,600.00		1	1	1	1	1	1	1	1	1	1	1	1
68	Kelly pad	4	pcs	864.00									3,456.00		1	1	1	1	1	1	1	1	1	1	1	1
69	Bonnet, medical	10	bx	270.00									2,700.00		1	1	1	1	1	1	1	1	1	1	1	1
70	Prolene 3-0 cutting	2	doz	4,270.00									8,540.00		1	1	1	1	1	1	1	1	1	1	1	1
71	Prolene 4-0 cutting	2	doz	4,270.00									8,540.00		1	1	1	1	1	1	1	1	1	1	1	1
72	Prolene 2-0 cutting	2	doz	4,270.00									8,540.00		1	1	1	1	1	1	1	1	1	1	1	1
73	Sofratulle/paratulle, 10's	4	bxs	350.00									1,400.00		1	1	1	1	1	1	1	1	1	1	1	1
74	Soluset	24	pcs	250.00									6,000.00		1	1	1	1	1	1	1	1	1	1	1	1
75	Surgical blade # 11, 15 (sharp), 10's	8	bxs	300.00									2,400.00		1	1	1	1	1	1	1	1	1	1	1	1
76	Surgical gloves 6.5 (50's)	8	bxs	600.00									4,800.00		1	1	1	1	1	1	1	1	1	1	1	1
77	Surgical gloves 7.0 X 50	8	bxs	600.00									4,800.00		1	1	1	1	1	1	1	1	1	1	1	1
78	Surgical gloves 7.5 X 50	8	bxs	600.00									4,800.00		1	1	1	1	1	1	1	1	1	1	1	1
79	Surgical mask, ear loop, 100's	8	bxs	70.00									560.00		1	1	1	1	1	1	1	1	1	1	1	1

80	Disposable Syringes 1cc X 100	16	bxs	650.00									10,400.00		1	1	1	1	1	1	1	1	1	1	1	1
81	Disposable syringes 3cc X 100	12	bxs	400.00									4,800.00		1	1	1	1	1	1	1	1	1	1	1	1
82	Disposable syringes 5cc X 100	10	bxs	500.00									5,000.00		1	1	1	1	1	1	1	1	1	1	1	1
83	Disposable syirnges 10cc X 100	4	bx	700.00									2,800.00		1	1	1	1	1	1	1	1	1	1	1	1
84	Spirit of Ammonia, 250ml	20	btls	70.00									1,400.00		1	1	1	1	1	1	1	1	1	1	1	1
85	Suction tip 8	24	pcs	10.00									240.00		1	1	1	1	1	1	1	1	1	1	1	1
86	Suction tip 14	24	pcs	10.00									240.00		1	1	1	1	1	1	1	1	1	1	1	1
87	Suction tip 16	24	pcs	10.00									240.00		1	1	1	1	1	1	1	1	1	1	1	1
88	Disposable Needle g 19,100's	8	bxs	200.00									1,600.00		1	1	1	1	1	1	1	1	1	1	1	1
89	Disposable Needle g 21, 100's	8	bxs	200.00									1,600.00		1	1	1	1	1	1	1	1	1	1	1	1
90	Disposable Needle g 25, 100's	8	bxs	200.00									1,600.00		1	1	1	1	1	1	1	1	1	1	1	1
91	Tuberculin needle, 100's	8	bxs	380.00									3,040.00		1	1	1	1	1	1	1	1	1	1	1	1
92	Sterilium (gal)	12	gals	1,500.00									18,000.00		1	1	1	1	1	1	1	1	1	1	1	1
93	Tourniquet, flat	24	pcs	30.00									720.00		1	1	1	1	1	1	1	1	1	1	1	1
94	Tongue depressor	12	bxs	65.00									780.00		1	1	1	1	1	1	1	1	1	1	1	1
95	Triple Distilled water inj 50 cc	20	btls	40.00									800.00		1	1	1	1	1	1	1	1	1	1	1	1
96	Triangular Bandage	60	pcs	65.00									3,900.00		1	1	1	1	1	1	1	1	1	1	1	1
97	Urine bag	30	pcs	20.00									600.00		1	1	1	1	1	1	1	1	1	1	1	1
98	Vicryl 3-0 ATR	8	box	3,900.00									31,200.00		1	1	1	1	1	1	1	1	1	1	1	1
99	Wadding sheet 6"	120	rolls	50.00									6,000.00		1	1	1	1	1	1	1	1	1	1	1	1
100	**LABORATORY SUPPLIES**												-		1	1	1	1	1	1	1	1	1	1	1	1
101	Acetone (1 ltr)	2	ltr	1,100.00									2,200.00		1	1	1	1	1	1	1	1	1	1	1	1
102	Acid Fast Stain	2	kit	6,813.00									13,626.00		1	1	1	1	1	1	1	1	1	1	1	1
103	Typing sera Anti- A (10 ml)	4	btl	975.00									3,900.00		1	1	1	1	1	1	1	1	1	1	1	1
104	Typing sera Anti- B (10 ml)	4	btl	975.00									3,900.00		1	1	1	1	1	1	1	1	1	1	1	1
105	Typing sera Anit - D (10 ML)	4	btl	1,415.00									5,660.00		1	1	1	1	1	1	1	1	1	1	1	1
106	Applicator sticks	10	packs	120.00									1,200.00		1	1	1	1	1	1	1	1	1	1	1	1
107	Benedict's solution (500ml)	2	btl	450.00									900.00		1	1	1	1	1	1	1	1	1	1	1	1
108	Betacheck/glucoflex x 25's	20	tube	500.00									10,000.00		1	1	1	1	1	1	1	1	1	1	1	1
109	Creatinine (4X50ML) reagent	2	kit	13,000.00									26,000.00		1	1	1	1	1	1	1	1	1	1	1	1
110	Dengue dot	2	kit	18,000.00									36,000.00		1	1	1	1	1	1	1	1	1	1	1	1
111	Ethyl Alcohol (1 gal)	2	gal	1,150.00									2,300.00		1	1	1	1	1	1	1	1	1	1	1	1
112	Glucose 4x100ml	4	kit	12,000.00									48,000.00		1	1	1	1	1	1	1	1	1	1	1	1
113	Giem Stain	2	kit	5,376.00									10,752.00		1	1	1	1	1	1	1	1	1	1	1	1
114	Gram's stain	2	kit	3,200.00									6,400.00		1	1	1	1	1	1	1	1	1	1	1	1
115	Hepa screening test -25's	12	kits	1,300.00									15,600.00		1	1	1	1	1	1	1	1	1	1	1	1
116	Hema quick	2	kit	6,200.00									12,400.00		1	1	1	1	1	1	1	1	1	1	1	1
117	Heparinized capillets	40	tube	200.00									8,000.00		1	1	1	1	1	1	1	1	1	1	1	1
118	Potassium hydroxide 10%	2	kit	2,940.00									5,880.00		1	1	1	1	1	1	1	1	1	1	1	1
119	Lysol anti-microbial soap	2	gal	1,700.00									3,400.00		1	1	1	1	1	1	1	1	1	1	1	1
120	Microscopic glass slides x 72's	60	packs	80.00									4,800.00		1	1	1	1	1	1	1	1	1	1	1	1
122	Micropipette tips Blue 100-500ul	2	bag	1,850.00									3,700.00		1	1	1	1	1	1	1	1	1	1	1	1
123	Micropipette tips White 1000ul	2	bag	2,710.00									5,420.00		1	1	1	1	1	1	1	1	1	1	1	1
124	Micropipette tips Yellow 5-50ul	2	bag	1,850.00									3,700.00		1	1	1	1	1	1	1	1	1	1	1	1
125	Methanol (1ltr)	4	btls	900.00									3,600.00		1	1	1	1	1	1	1	1	1	1	1	1
126	Parafilm (4"x125 ft roll)	4	rll	600.00									2,400.00		1	1	1	1	1	1	1	1	1	1	1	1

127	Pregnancy Test, l0's	19	kit	250.00									4,750.00		1	1	1	1	1	1	1	1	1	1	1	1
128	Syphillis RPR 100's reagent	8	kit	4,300.00									34,400.00		1	1	1	1	1	1	1	1	1	1	1	1
129	Sealing clay	4	pcs	250.00									1,000.00		1	1	1	1	1	1	1	1	1	1	1	1
130	Specimen bottles (Fecalysis), 100's	65	packs	600.00									39,000.00		1	1	1	1	1	1	1	1	1	1	1	1
131	Specimen bottles (Urine) 100's	65	packs	600.00									39,000.00		1	1	1	1	1	1	1	1	1	1	1	1
132	Urine strips 4SG	15	tubes	450.00									6,750.00		1	1	1	1	1	1	1	1	1	1	1	1
133	Vacuum tube: Red top (5ml)	4	packs	1,312.50									5,250.00		1	1	1	1	1	1	1	1	1	1	1	1
134	Vacuum tube: Lavender top (5ml)	4	packs	1,312.50									5,250.00		1	1	1	1	1	1	1	1	1	1	1	1
135	WBC Dilluting Fluid medic (1ltr)	1	btl	336.00									336.00		1	1	1	1	1	1	1	1	1	1	1	1
136	WBC Pipettes	25	pcs	200.00									5,000.00		1	1	1	1	1	1	1	1	1	1	1	1
137	**ECG SUPPLIES**												-		1	1	1	1	1	1	1	1	1	1	1	1
138	ECG Paper 80x20mm new version	40	rls	400.00									16,000.00		1	1	1	1	1	1	1	1	1	1	1	1
139	**PT SECTION**												-		1	1	1	1	1	1	1	1	1	1	1	1
140	Ankle support Elastic large	30	pairs	350.00									10,500.00													
141	Ankle support Elastic medium	20	pairs	350.00									7,000.00													
142	Knee support Elastic large	20	pairs	600.00									12,000.00													
143	Knee support Elastic medium	20	pairs	600.00									12,000.00													
144	Ultrasound transmission gel	8	gal	900.00									7,200.00		1	1	1	1	1	1	1	1	1	1	1	1
145	Thera putty (Soft & Hard)	8	set	3,800.00									30,400.00		1	1	1	1	1	1	1	1	1	1	1	1
146	Baby Oil (125ml)	220	btls	87.00									19,140.00		1	1	1	1	1	1	1	1	1	1	1	1
147	**X-RAY SECTION**												-		1	1	1	1	1	1	1	1	1	1	1	1
148	X-ray film, 8 x 10, Green Sensitive	4	bxs	2,500.00									10,000.00		1	1	1	1	1	1	1	1	1	1	1	1
149	X-ray film, 11 x 14, Green Sensitive	4	bxs	3,800.00									15,200.00		1	1	1	1	1	1	1	1	1	1	1	1
150	X-ray Film, 10 x 12, Green Sensitive	4	bxs	3,000.00									12,000.00		1	1	1	1	1	1	1	1	1	1	1	1
151	X-ray film, 14 x 1 4, Green Sensitive	4	bxs	6,000.00									24,000.00		1	1	1	1	1	1	1	1	1	1	1	1
152	X-ray film, 14 x 17, Green Sensitive	6	bxs	6,200.00									37,200.00		1	1	1	1	1	1	1	1	1	1	1	1
153	X-ray fixer,	4	gal	1,600.00									6,400.00		1	1	1	1	1	1	1	1	1	1	1	1
154	X-ray developer,	4	gal	2,500.00									10,000.00		1	1	1	1	1	1	1	1	1	1	1	1
155	X-ray film, envelope, 14 x 17	6	bxs	600.00									3,600.00		1	1	1	1	1	1	1	1	1	1	1	1
156																										
157	**Medical Supplies for CPE of Incoming Cadets**															1										
158	Analgesic 500mg tab 100's	200	bxs	473.55	94,710.00																					
159	Analgesic 500mg/cap	100	bxs	586.33	58,633.30																					
160	Analgesic inj 100mg/2ml	80	amp	230.00	18,400.00																					
161	Analgesic 150mg/2ml amp	400	amp	52.75	21,098.00																					
162	Analgesic 250mg/5ml syr 60ml	1200	blts	46.90	56,284.80																					
163	Analgesic 500mg tab 500's	40	bx	2,367.75	94,710.00																					
164	Analgesic 50mg cap	160	caps	56.00	8,960.00																					
165	Analgesic amp	130	amps	199.95	25,993.50																					
166	Antacid suspension 120ml	200	btls	79.74	15,947.80																					
167	Antacid tab	80	bxs	450.00	36,000.00																					
168	Antacid & anti reflux agent 40mg tab	150	tabs	232.19	34,828.20																					
169	Anti anginal patches	32	pcs	101.53	3,248.96																					
170	Anti asthma 30's	36	bxs	1,434.51	51,642.36																					
171	Anti asthma 2mg tab	80	bxs	295.15	23,612.00																					
172	Anti asthmatic preparetion 250mg/10ml amp	100	btl	57.39	5,738.70																					

Comp Bidding

173	Anti bacterial ear drops	75	btls	375.25	28,144.05																					
174	Anti biotics 400mg tab	480	tabs	32.84	15,760.80																					
175	Anti emetic e amp	320	amps	85.37	27,318.72																					
176	Anti fungal	32	btls	229.85	7,355.04																					
177	Anti fungal cap 80's	10	bxs	948.35	9,483.50																					
178	Anti fungal 50mg	40	tabs	326.79	13,071.52																					
179	Anti hypertensive 10mg tab.100's	20	bxs	4,381.24	87,624.80																					
180	Anti hypertensive 16 mg tab, 28'S	12	bxs	2,168.12	26,017.38																					
181	Anti hypertensive tab, 28's	8	bxs	1,230.90	9,847.20																					
182	Anti inflammatory 7.5mg tab	400	tabs	57.46	22,985.60																					
183	Anti inflammatory 80mg x 100,s	20	bxs	322.45	6,449.08																					
184	Anti inflammatory tab	280	tabs	30.47	8,531.60																					
185	Anti inflammatory100's tab	20	bxs	1,729.67	34,593.46																					
186	Anti vertigo 16mg tab	400	tbs	50.44	20,174.00																					
187	Antiamoebic 500mg vial	200	vials	107.89	21,577.60																					
188	Antiamoebic 125mg/5ml susp	192	btls	46.90	9,005.57																					
189	Antiamoebice 500mg tab 100's	35	bxs	234.52	8,208.20																					
190	Antianginal 5mg	10	bxs	1,141.80	11,418.00																					
191	Antibacterial 40mg/2ml amp	100	amps	29.33	2,932.60																					
192	Antibacterial 5mg/ml eye drops	120	btls	293.16	35,179.32																					
193	Antibiotic 250mg/5ml syrup 60ml	400	btl	59.81	23,922.80																					
194	Antibiotics 100mg/ml drops	100	btl	41.05	4,105.20																					
195	Antibiotics 200mg/40mg/5ml susp	100	btls	45.66	4,566.10																					
196	Antibiotics 250mg/5ml susp 60ml	45	btls	129.00	5,804.87																					
197	Antibiotics 250mg/5ml susp, 60ml	30	btls	286.13	8,583.96																					
198	Antibiotics 500mg caps 100'S	76	bxs	1,055.40	80,210.02																					
199	Antibiotics 500mg vial	200	vls	25.00	5,000.00																					
200	Antibiotics 500mg/cap, 100's	30	bxs	996.75	29,902.62																					
201	Antibiotics 600mg	6	bxs	2,529.52	15,177.11																					
202	Antibiotics 625mg tab	60	tabs	55.00	3,300.00																					
203	Antibiotics 800mg/160mgtab 100's	60	bxs	586.33	35,179.98																					
204	Antibiotics eye drops	40	btls	527.69	21,107.68																					
205	Antibiotics 1g vial	300	vls	30.00	9,000.00																					
206	Antibiotics 1gm	96	vials	438.00	42,048.00																					
207	Antibiotics 1m i.u.	160	vls	142.99	22,878.24																					
208	Antibiotics 250mg/5cc	640	btts	70.36	45,027.84																					
209	Antibiotics 400mg	150	tabs	320.14	48,021.60																					
210	Antibiotics 500mg	60	tabs	276.52	16,591.08																					
211	Antibiotics 500mg caps 100's	40	bxs	410.43	16,417.28																					
212	Antibiotics 500mg tab, 100's	4	bx	3,400.69	13,602.78																					
213	Antibiotics 500mg tab, 3's	100	bxs	528.00	52,800.00																					
214	Antibiotics 500mgcap100'S	70	bxs	1,500.00	105,000.00																					
215	Antibiotics 50mg	200	caps	117.49	23,498.00																					
216	Antibiotics 750mg vial	240	vials	363.53	87,246.72																					
217	Anticholinergic 10mg tab	32	bxs	609.79	19,513.12																					
218	Anticholinergic 10mg/5mlsyrup	96	btls	46.90	4,502.78																					

219	Anticongestant 300MG tab 100'S	80	bxs	586.33	46,906.64																					
220	Antidiarrheal cap, 100's	80	bxs	469.06	37,524.96																					
221	Antifibricolytic 500mg cap, 100's	25	bxs	2,513.70	62,842.47																					
222	Antifibricolytic amp 500mg/5ml 5's	25	bxs	896.50	22,412.50																					
223	Antifungal 20mg/g cream	120	tubes	293.16	35,179.32																					
224	Antifungal Oitment	65	tubes	190.00	12,350.00																					
225	Antihistamin 10 mg tab	400	tabs	60.95	24,380.40																					
226	Antihistamin 2mg/5ml syrup	320	btls	108.41	34,689.60																					
227	Antihistamin4mgtab 100's	50	bxs	205.22	10,260.80																					
228	Antihistamine tabs	100	tbs	52.78	5,277.80																					
229	Antihypertensive 150mcg tab, 100's	8	bxs	4,925.15	39,401.21																					
230	Antihypertensive 75mcg tab, 100's	8	bxs	3,400.71	27,205.64																					
231	Antihypertensive100mg tab x50's	16	bxs	2,310.13	36,962.11																					
232	Antispasmodic amp	280	amps	64.50	18,061.12																					
233	Antispasmodic e tab 100's	25	bxs	1,289.92	32,247.88																					
234	Beta blocker Propanolol 40mg	12	bxs	1,877.55	22,530.60																					
235	Betablocker Metropolol 50mg tab 100's	40	bxs	769.26	30,770.52																					
236	Cardiac stimulant amp	150	amps	70.25	10,536.90																					
237	Corticosteroid preparation 100mg vial	160	vls	91.00	14,560.00																					
238	Decongestant syrup, 60ml	400	btls	65.76	26,303.20																					
239	Decongestant tab 100's	100	bxs	280.00	28,000.00																					
240	Diuretic 40mg tab	20	bxs	703.59	14,071.86																					
241	H2 Antagonist Ranitidine amp	320	apm	76.00	24,320.00																					
242	H2 Antagonist Ranitidine tab 150 mg 100's	32	bxs	1,314.97	42,079.14																					
243	Hemorrhoidal drug 500mg Ttab 30's	20	bxs	2,184.67	43,693.32																					
244	Hypolycaemic 500mg	24	bxs	527.67	12,664.08																					
245	Hypothyrodism 50mg	1600	tabs	8.37	13,393.60																					
246	Hypothyrodism 5mg	8	btls	1,554.06	12,432.46																					
247	Laxative tab	160	tabs	19.94	3,190.88																					
248	Lipid resulating agent 10 mg tab 100's	6	bxs	5,962.92	35,777.52																					
249	Lipid resulating agent40 mg tab	6	bxs	9,597.00	57,582.00																					
250	Local Anesthesia 2% 50ml vial	100	vials	76.00	7,600.00																					
251	Local Anesthesia 5gms	48	tubes	612.36	29,393.23																					
252	Local Anesthesia HCL5% cream	48	tubes	592.90	28,459.20																					
253	Mucolytic Ambroxol 7.5MG/1,25ml drops	95	btl	84.44	8,021.42																					
254	Mucolytic Ambroxol 75mg cap	50	bxs	2,110.78	105,538.95																					
255	Mucolytic Carbocisteine 100mg syrup 60ml	480	btls	70.50	33,840.00																					
256	Mucolytic Carbocisteine 500mg caps 100'S	150	bxs	1,050.00	157,500.00																					
257	Multivitamins / Minerals 100's	50	bxs	1,524.46	76,222.85																					
258	Multivitamins 200's	10	bxs	2,110.78	21,107.79																					
259	Multivitamins caps 100's	50	bxs	586.33	29,316.65																					
260	Opthalmic preparation ointment	80	tubes	573.80	45,904.32																					
261	Oral rehydration salts 100's	35	bxs	1,566.66	54,833.24																					
262	Othalmic preparation eye drops	80	btts	545.29	43,623.36																					
263	Pain reliever 120mg	160	caps	96.16	15,385.92																					
264	Pain reliever 50mg tab 100's	40	bxs	879.49	35,179.76																					

265	Pain reliever cap 100's	40	bxs	586.05	23,441.88
266	Pain reliever 200mg 60's	6	bxs	4,295.40	25,772.38
267	Steriodal drug 5mg tab x 100;s	16	bxs	130.00	2,080.00
268	Topical antibiotics cream 500mg	12	jars	3,978.89	47,746.73
269	Tropical anti bacterial cream 5gms	80	tubes	451.47	36,117.84
270	Vitamin B Complex	70	bxs	418.40	29,287.72
271	vitamins Ascorbic acid 1g tab	40	bxs	1,314.97	52,598.92
272	Vitamins Ascorbic acid 500mg tab 100'S	100	bxs	242.75	24,274.80
273	Vitamins Ferrous sulfate sulfate tab 100's	80	bxs	175.90	14,072.08
274	**Hospital Medical Supplies**				
275	Alcohol 500ml, 70%	150	btls	96.78	14,516.70
276	Antiseptic Solution	2	gal	2,049.30	4,098.60
277	Anticeptic betadine cleanser	2	gal	2,049.30	4,098.60
278	anticeptic & disinfectant solution	20	gal	2,151.77	43,035.30
279	Chromic catgut 3-0 round	4	bx	2,710.20	10,840.81
280	Cotton 400 gms	40	rls	193.55	7,741.80
281	Intravenous fluid D5LR 1L X 12'S	16	bxs	1,536.98	24,591.60
282	Intravenous fluid D5 0.3% NaCl 500ML X 24	12	bxs	3,073.95	36,887.40
283	Intravenous fluid D5 0.9% NaCl 1L X 12	20	bxs	1,536.98	30,739.50
284	Intravenous fluid D5 IMB 500 ML X 24	12	bxs	3,187.80	38,253.60
285	Intravenous fluid PNSS 1L X 12	12	bxs	1,536.98	18,443.70
286	Intravenous fluid PLRS 1L X 12	12	bxs	1,536.98	18,443.70
287	Intravenous fluid D5 NM 1L X 12	8	bxs	1,536.98	12,295.80
288	Intravenous fluid D5 water 1L X 12	6	bxs	1,536.98	9,221.85
289	Intravenous fluid D5 water 500ml X 24	6	bxs	3,073.95	18,443.70
290	Elastic Bandage 2"	60	rls	47.82	2,869.02
291	Elastic Bandage 4"	60	rls	62.62	3,757.38
292	Elastic Bandage 6"	60	rls	74.01	4,440.48
293	Examining gloves, large	12	bxs	278.94	3,347.26
294	Examining gloves, medium	12	bxs	278.94	3,347.26
295	Examining gloves, small	12	bxs	278.94	3,347.26
296	Eye patch	4	pack	737.98	2,951.92
297	Gauze (surgical)36X100 yrds	8	rls	1,935.45	15,483.60
298	Gauze (surgical, non-sterile,folded)	8	bxs	580.64	4,645.08
299	Hot water bag	40	pcs	125.24	5,009.40
300	Hydrogen peroxide	32	btls	153.70	4,918.50
301	Ice cap	80	pcs	128.66	10,292.48
302	IV Catheter G-18 X50's	4	bxs	4,383.23	17,532.90
303	IV Catheter G-20 X 50's	4	bxs	4,383.23	17,532.90
304	IV Catheter G-22 X 50's	4	bxs	4,383.23	17,532.90
305	IV Catheter G-24 X 50's	4	bxs	4,440.15	17,760.60
306	Knee Immobilizer -Large	4	pcs	3,309.63	13,238.50
307	KY Jelly 50g	16	tubes	364.32	5,829.12
308	Leukoplast 1" X 5.5 yrds	12	rls	341.55	4,098.60
309	Disinfectant spray	4	gal	2,106.00	8,424.00
310	Macroset B.Braun	100	pcs	89.95	8,994.70

311	Mannitol 500ml	32	btls	284.63	9,108.00																						
312	Microset B.Braun	100	pcs	85.39	8,539.30																						
313	Nebulizer kit	60	pcs	170.78	10,246.50																						
314	Nylon non-absorbable sutures 3-0 ctng	8	pcs	853.88	6,831.00																						
315	Nylon non-absorbent sutures atr 4-0 ctng	8	pcs	996.00	7,968.00																						
316	Nylon non-absorbent sutures atr 5-0 ctng	8	pcs	1,047.42	8,379.36																						
317	Oxygen cannula	80	pcs	68.31	5,464.80																						
318	Pedia Urine Collector	50	pcs	17.08	854.15																						
319	Plaster Leukoplast 4"	12	rlls	771.90	9,262.84																						
320	Plaster Micropore 1" 12's	16	bxs	626.18	10,018.80																						
321	Plaster Micropore 1/2" 24's	16	bxs	626.18	10,018.80																						
322	Polyester fiberglass 5"	20	pcs	1,081.58	21,631.50																						
323	Plaster 6"	32	pcs	324.48	10,383.30																						
324	Fiberglass Cast 4"	32	pcs	996.19	31,878.18																						
325	Armsling Size-Large	40	pcs	466.79	18,671.40																						
326	Armsling Size-Medium	40	pcs	449.71	17,988.52																						
327	Armsling Size-Small	40	pcs	441.74	17,669.52																						
328	Rubber sheet 1m	8	pcs	449.71	3,597.70																						
329	Skin tape	12	packs	398.48	4,781.70																						
330	Sofratulle/paratulle	10	bxs	660.33	6,603.30																						
331	Soluset	16	pcs	364.32	5,829.12																						
332	Surgical gloves 6.5 (50's)	8	bxs	1,536.98	12,295.80																						
333	Surgical gloves 7.0 X 50	8	bxs	1,536.98	12,295.80																						
334	Surgical gloves 7.5 X 50	8	bxs	1,536.98	12,295.80																						
335	Surgical mask	8	bxs	398.48	3,187.80																						
336	Syringes 1cc X 100	8	bxs	1,081.58	8,652.60																						
337	Syringes 3cc X 100	10	bxs	967.73	9,677.25																						
338	Syringes 5cc X 100	10	bxs	967.73	9,677.25																						
339	Syringes10cc X 100	4	bxs	1,593.90	6,375.60																						
340	Tourniquet, flat	40	pcs	55.79	2,231.68																						
341	Triple Distilled water inj 50 cc	50	btls	74.01	3,700.40																						
342	Urine bag	60	pcs	56.93	3,415.50																						
343	Vicryl 3-0 ATR	4	box	3,017.03	12,068.10																						
344	Wadding sheet 6"	50	rolls	96.78	4,838.90																						
345	Acetone (1 ltr)	4	ltr	1,083.91	4,335.64																						
346	Typing sera Anti- A (10 ml)	6	btls	975.00	5,850.00																						
347	Typing sera Anti- B (10 ml)	6	kit	975.00	5,850.00																						
348	Typing sera Anit - D (10 ML)	6	kit	1,415.00	8,490.00																						
349	Applicator sticks	5	kit	120.00	600.00																						
350	Betacheck/glucoflex x 25's	8	bots	700.00	5,600.00																						
351	Blood Lancets (200)	6	btl	1,000.00	6,000.00																						
352	Chloesterol 2x100ml reagent	3	kit	17,000.00	51,000.00																						
353	Creatinine (4X50ML) reagent	3	kit	13,000.00	39,000.00																						
354	Ethyl Alcohol (1 gal)	4	gal	1,500.00	6,000.00																						
355	Glucose 4x100ml	4	kit	12,000.00	48,000.00																						
356	Gram's stain	4	kit	5,600.00	22,400.00																						

357	Hema quick	4	kit	6,402.00	25,608.00																					
358	Control sera Humatrol - N (6X5 ML)	2	kit	18,000.00	36,000.00																					
359	Control sera Humatrol - P (6X5 ML)	2	kit	18,000.00	36,000.00																					
360	Lysolic antimicrobial soap	4	gal	1,700.00	6,800.00																					
361	Micropipette tips (Blue)	4	bag	1,935.45	7,741.80																					
362	Micropipette (White)	4	bag	2,846.25	11,385.00																					
363	Micropipette (Yellow)	4	bag	1,935.45	7,741.80																					
364	Sealing clay	8	pcs	250.00	2,000.00																					
365	Triglycerides (2x100ml) reagent	2	kit	18,000.00	36,000.00																					
366	Typhidot reagent	3	kit	18,000.00	54,000.00																					
367	Uric Acid (2x100ml) reagent	4	kit	13,000.00	52,000.00																					
368	WBC Pipettes	8	pcs	850.00	6,800.00																					
369	ECG Paper 80x20mm new version	36	rls	512.00	18,432.00																					
370	Ultrasound transmission gel	15	gal	1,300.00	19,500.00																					
	TOTAL ABC				**4,800,000.00**								**1,380,000.00**													

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-027
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: MOBILE

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9		16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	*Procurement Schedule*											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Direct Contracting											
1	Sun Postpaid Plan 200	4	ea	200.00			9,600.00								1	1	1	1	1	1	1	1	1	1	1	1
2	Sun Postpaid Plan 350	52	ea	350.00			218,400.00								1	1	1	1	1	1	1	1	1	1	1	1
3	Smart Plan 2000	8	ea	2,000.00			192,000.00								1	1	1	1	1	1	1	1	1	1	1	1
4	Smart Plan 1800	5	ea	1,800.00			108,000.00								1	1	1	1	1	1	1	1	1	1	1	1
5	Smart Plan 1,500	10	ea	1,500.00			180,000.00								1	1	1	1	1	1	1	1	1	1	1	1
6	Smart Plan 1,200	6	ea	1,200.00			86,400.00								1	1	1	1	1	1	1	1	1	1	1	1
7	Smart Plan 1,000	7	ea	1,000.00			84,000.00								1	1	1	1	1	1	1	1	1	1	1	1
8	Smart Plan 800	2	ea	800.00			19,200.00								1	1	1	1	1	1	1	1	1	1	1	1
9	Smart Plan 500	20	ea	500.00			120,000.00								1	1	1	1	1	1	1	1	1	1	1	1
10	Globe Plan 1,500	1	ea	1,500.00			18,000.00								1	1	1	1	1	1	1	1	1	1	1	1
11	Globe Plan 1,000	6	ea	1,000.00			72,000.00								1	1	1	1	1	1	1	1	1	1	1	1
12	Globe Plan 500	20	ea	500.00			120,000.00								1	1	1	1	1	1	1	1	1	1	1	1
13	Digitel Plan 1,500	1	ea	1,500.00			18,000.00								1	1	1	1	1	1	1	1	1	1	1	1
14	DigitelvPlan 550	1	ea	550.00			6,600.00								1	1	1	1	1	1	1	1	1	1	1	1
15	Digitel Plan 350	19	ea	350.00			79,800.00								1	1	1	1	1	1	1	1	1	1	1	1
															Nego Proc 53.9											
16	Prepaid Card 100	1000	ea	100.00									100,000.00		1	1	1	1	1	1	1	1	1	1	1	1
17	Prepaid Card 300	1000	ea	300.00									300,000.00		1	1	1	1	1	1	1	1	1	1	1	1
18	Prepaid Card 500	990	ea	500.00									495,000.00		1	1	1	1	1	1	1	1	1	1	1	1
	TOTAL ABC						**1,332,000.00**						**895,000.00**													

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-028
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: MILITARY POLICE AND TRAFFIC SUPPLIES

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.9											
1	Reloading of 105mm Blank Ammunition	912	rds	650.00									592,800.00			1					1					
2	Military Police Paraphernalia	1	lot	80,000.00									80,000.00			1										
															Negotiated Proc 53.5											
3	Ctg 7.62mm Ball	48,000	rds	25.92						1,244,160.00					1			1			1			1		
4	Ctg 5.56mm Ball	100,000	rds	16.54						1,654,000.00					1			1			1			1		
5	Ctg Cal .45 Ball	93,000	rds	16.69						1,552,170.00					1			1			1			1		
6	Ctg 5.56 Lkd SS 109 M855	1,300	rds	19.95						25,935.00					1											
7	Ctg 7.62mm Ball Lkd	1,300	rds	32.78						42,614.00					1											
8	Ctg Cal .50 Ball	300	rds	38.84						11,652.00					1											
9	Ctg Cal.30 Ball	300	rds	6.16						1,848.00					1											
10	Ctg 7.62mm Blank	10,000	rds	7.2821						72,821.00					1											
	TOTAL ABC									**4,605,200.00**			**672,800.00**													

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-030
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: OFFICE SUPPLIES

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.5											
1	Battery, AA alkaline 2pc packet	300	packet	16.00						4,800.00					1			1			1			1		
2	Battery, AAA alkaline 2pc packet	300	packet	19.65						5,895.00					1			1			1			1		
3	Calculator desktop, Adding machine	150	unit	2,108.70						316,305.00					1			1			1			1		
4	Calculator desktop,LCD 12 digits	250	unit	148.35						37,087.50					1			1			1			1		
5	Carbon film	50	box	297.90						14,895.00					1			1			1			1		
6	Chalk, White	40	box	29.30						1,172.00					1			1			1			1		
7	Continous Form 11x9 1/2 4ply	85	box	600.00						51,000.00					1			1			1			1		
8	Continous Form 11x9 1/2 1ply	85	box	600.00						51,000.00					1			1			1			1		
9	Continous Form 11x14 7/8 4ply	65	box	600.00						39,000.00					1			1			1			1		
10	Clip backfori, 25mm asx/box	800	box	11.20						8,960.00					1			1			1			1		
11	Clip backfori, 50mm asx/box	800	box	42.60						34,080.00					1			1			1			1		
12	Clip, Double/binder, 32mm, 12s/box	560	pad	18.15						10,164.00					1			1			1			1		
13	Columnar pad, 14 cols	60	pc	37.30						2,238.00					1			1			1			1		
14	Cutter, heavy duty, L500	384	ea	30.35						11,654.40					1			1			1			1		
15	Digital Voice Recorder	20	unit	6,336.75						126,735.00					1			1			1			1		
16	Envelope, mailing white, 500pc/pack	40	box	142.60						5,704.00					1			1			1			1		
17	Eraser, rubber	92	ea	6.40						588.80					1			1			1			1		
18	Facsmile transceiver	8	unit	3,644.76						29,158.05					1			1			1			1		
19	Folder, morocco/fancy	32	pack	344.65						11,028.80					1			1			1			1		
20	Folder, tagboard, Legal, 100pc/pack	80	pack	222.15						17,772.00					1			1			1			1		
21	Folder, tagboard, A4, 100pc/pack	80	pack	198.40						15,872.00					1			1			1			1		
22	picture frames A4	48	pc	101.20						4,857.60					1			1			1			1		
23	Glue, all purpose, 200 grams	300	jar	53.25						15,975.00					1			1			1			1		
24	Compact disk recordable	604	ea	10.65						6,432.60					1			1			1			1		
25	Map pin	600	set	42.60						25,560.00					1			1			1			1		
26	Marker, Flourecent	600	ea	37.85						22,710.00					1			1			1			1		
27	Marking pen, permanent black	400	ea	12.45						4,980.00					1			1			1			1		
28	Marking pen, permanent blue	400	ea	12.45						4,980.00					1			1			1			1		
29	Marking pen, permanent red	400	ea	12.45						4,980.00					1			1			1			1		
30	Marking pen, whiteboard black	400	ea	12.60						5,040.00					1			1			1			1		
31	Marking pen, whiteboard blue	200	ea	12.60						2,520.00					1			1			1			1		
32	Marking pen, whiteboard blue	300	ea	12.60						3,780.00					1			1			1			1		
33	Marking pen, whiteboard red	160	ea	12.60						2,016.00					1			1			1			1		

34	Marking pen, whiteboard red	200	ea	12.60						2,520.00					1			1			1			1		
35	Mophead, 100% rayon 400 grms	400	ea	90.55						36,220.00					1			1			1			1		
36	Notepad (3"x4")	1200	pad	53.15						63,780.00					1			1			1			1		
37	Notepad (3"x3")	1200	pad	37.25						44,700.00					1			1			1			1		
38	Paper clip, gem type, 33mm	500	box	6.80						3,400.00					1			1			1			1		
39	Paper clip,jumbo	480	box	13.35						6,408.00					1			1			1			1		
40	Paper Fastener	400	box	66.85						26,740.00					1			1			1			1		
41	Paper Thermal	400	box	35.15						14,060.00					1			1			1			1		
42	Paper, multi copy A4	4000	ream	121.30						485,200.00					1			1			1			1		
43	Paper, multi copy Legal	3800	ream	131.25						498,750.00					1			1			1			1		
44	Parchment paper A4	200	pack	165.08						33,016.00					1			1			1			1		
45	Pencil, lead w/ eraser	1200	dozen	23.65						28,380.00					1			1			1			1		
46	Puncher, heavy duty	200	ea	94.00						18,800.00					1			1			1			1		
47	Push pin, hammer head type	200	box	20.75						4,150.00					1			1			1			1		
48	Rag, cotton (8") in diameter	240	kilo	42.60						10,224.00					1			1			1			1		
49	Record Book, 300 pages	800	book	53.25						42,600.00					1			1			1			1		
50	Record Book, 500 pages	600	book	85.20						51,120.00					1			1			1			1		
51	Ribbon, RN 8750	120	can	78.60						9,432.00					1			1			1			1		
52	Ring binder 24mm x 1.2m	400	ea	12.55						5,020.00					1			1			1			1		
53	Ruler plastic 12"	500	ea	2.15						1,075.00					1			1			1			1		
54	scissors (6')	500	pair	15.90						7,950.00					1			1			1			1		
55	Sharpener, single head	200	ea	181.05						36,210.00					1			1			1			1		
56	Sign pen, blue	800	ea	45.25						36,200.00					1			1			1			1		
57	Sign pen, red	200	ea	45.25						9,050.00					1			1			1			1		
58	Sign pen, black	600	ea	45.25						27,150.00					1			1			1			1		
59	Stamp pad ink violet	40	bottle	23.45						938.00					1			1			1			1		
60	Staple remover, plier-type	400	ea	16.55						6,620.00					1			1			1			1		
61	Staple wire #35	800	box	24.40						19,520.00					1			1			1			1		
62	Stapler Standard	300	ea	114.85						34,455.00					1			1			1			1		
63	Tape Dispenser, heavy duty	230	ea	47.60						10,948.00					1			1			1			1		
64	Tape, masking (1")	500	roll	51.15						25,575.00					1			1			1			1		
65	Tape, masking (2")	500	roll	98.00						49,000.00					1			1			1			1		
66	Tape, packaging, 48mm, (2")	500	roll	31.75						15,875.00					1			1			1			1		
67	Tape, transparent (1")	500	roll	17.60						8,800.00					1			1			1			1		
68	Tape, transparent (2")	400	roll	33.90						13,560.00					1			1			1			1		
69	DVD recordable	800	ea	12.55						10,040.00					1			1			1			1		
70	DVD Rewritable	800	ea	40.50						32,400.00					1			1			1			1		
71	Mouse Usb	200	ea	158.95						31,790.00					1			1			1			1		
72	Index Tab, self adhesive	120	box	53.25						6,390.00					1			1			1			1		
73	Ink cartridge 704 black	200	pc	342.80						68,560.86					1			1			1			1		
74	Ink cartidge 704 colored	170	pc	343.28						58,357.60					1			1			1			1		
75	external hd 1tb	24	can	3686.25						88,470.00					1			1			1			1		
76	Folder moroco fancy A4	400	box	262.00						104,800.00					1			1			1			1		
77	Folder moroco fancy legal	116	box	379.45						44,016.20					1			1			1			1		
78	Toner 36 A	20	pc	6347.4						126,948.00					1			1			1			1		
79	Ribbon Epson FX-2190	40	can	342.95						13,718.00					1			1			1			1		
80	Ink cartidge #21	250	pc	642.20						160,550.00					1			1			1			1		
81	Ink Cartridge # 22	220	pc	742.00						163,240.00					1			1			1			1		
82	Inl Cartridge, Brother black LC40BK	250	pc	687.00						171,750.00					1			1			1			1		
83	Inl Cartridge, Brother CYAN LC40BK	50	pc	400.00						20,000.00					1			1			1			1		
84	Inl Cartridge, Brother magenta LC40BK	125	pc	400.00						50,000.00					1			1			1			1		
85	Inl Cartridge, Brother yellow LC40BK	125	pc	400.00						50,000.00					1			1			1			1		
86	Toner laser 35A	50	pc	2,298.30						114,915.00					1			1			1			1		
87	Toner laser 12A	25	ea	4,002.30						100,057.50					1			1			1			1		

88	Ink cartridge 702	40	ea	1,062.30						42,492.00					1			1			1			1		
89	USB 8GB	100	pc	418.00						41,800.00					1			1			1			1		
90	recorbook 200 pages	250	pc	29.50						7,375.00					1			1			1			1		
91	WD - 40	200	btl	195.75						39,150.96					1			1			1			1		
92	toner HL- 5450DN	50	pc	3,500.00						175,000.00					1			1			1			1		
93	Anti Virus 3 users	75	pc	1,228.98					92,173.71																	
94	Ballpen blue	150	box	264.00					39,600.00						1			1	1		1		1	1		
95	ballpen black	120	box	264.00					31,680.00						1			1	1		1		1	1		
96	ballpen red	25	box	264.00					6,600.00						1			1	1		1		1	1		
97	ballpen green	75	box	264.00					19,800.00																	
98	Battery 9V	80	pc	150.00					12,000.00						1			1	1		1		1	1		
99	Battery 23A12V	200	pc	75.00					15,000.00						1			1	1		1		1	1		
100	Special paper A4 (white)	40	ream	1,082.50					43,300.00						1			1	1		1		1	1		
101	Special paper A4 (cream)	70	ream	1,082.50					75,775.00						1			1	1		1		1	1		
102	Special paper legal (white)	30	ream	750.00					22,500.00						1			1	1		1		1	1		
103	Special paper legal (cream)	30	ream	750.00					22,500.00						1			1	1		1		1	1		
104	marking pen broad permanent black	400	pc	31.25					12,500.00						1			1	1		1		1	1		
105	marking pen broad permanent blue	300	pc	31.25					9,375.00						1			1	1		1		1	1		
106	marking pen broad permanent red	200	pc	31.25					6,250.00						1			1	1		1		1	1		
107	Paper Legal Blue	80	ream	274.50					21,960.00						1			1	1		1		1	1		
108	Paper Legal Yellow	80	ream	274.50					21,960.00						1			1	1		1		1	1		
109	Paper Legal Green	80	ream	274.50					21,960.00						1			1	1		1		1	1		
110	Folder plastic with slide white, A4	4,000	pc	5.50					22,000.00						1			1	1		1		1	1		
111	Folder plastic with slide white, Legal	4,000	pc	4.75					19,000.00						1			1	1		1		1	1		
112	Gift Wrapper with PMA seal	400	pc	25.50					10,200.00						1			1	1		1		1	1		
113	Parker refill quink (blue)	200	box	248.75					49,750.00						1			1	1		1		1	1		
114	Parker refill quink (blueblack)	200	box	248.75					49,750.00																	
115	Duct Tape 2"	800	role	89.50					71,600.00						1			1	1		1		1	1		
116	Tape masking 1/2	300	role	18.75					5,625.00						1			1	1		1		1	1		
117	Book Columnar 24 col	200	book	34.00					6,800.00						1			1	1		1		1	1		
118	Book Columnar 18 col	200	book	34.00					6,800.00						1			1	1		1		1	1		
119	Book Record 100 pages	200	book	27.50					5,500.00						1			1	1		1		1	1		
120	continous form 1 ply 280x378mm	55	box	530.70					29,188.50						1			1			1			1		
121	continous form 3 ply 280x241mm	50	box	531.30					26,565.00						1			1			1			1		
122	continous form with cdt seal	20	ea	1,500.00					30,000.00						1			1			1			1		
123	Clip, for ID	1500	pc	3.00					4,500.00						1			1			1			1		
124	Drum ink xerox	16	unit	18,554					296,858.00						1	1	1	1	1	1	1	1	1	1	1	1
125	Riso ink	31	unit	1,700					53,000.00						1	1	1	1	1	1	1	1	1	1	1	1
126	Fountain pen parker 5/pack (quink blue black)	51	pack	52.50					2,677.50						1			1	1		1		1	1		
127	Fountain pen parker 5/pack (quink blue)	50	pack	52.50					2,625.00						1			1	1		1		1	1		
128	Filing Tray	215	pc	180.00					38,700.00						1			1	1		1		1	1		
129	Stapler with staple remover	80	pc	150.00					12,000.00						1			1	1		1		1	1		
130	Tape double sided 1"	400	role	50.75					20,300.00						1			1	1		1		1	1		
131	Tape double sided 2"	400	role	67.50					27,000.00						1			1	1		1		1	1		
132	Tape double sided 1" with foam	200	role	105.00					21,000.00						1			1	1		1		1	1		
133	Tape double sided 2" with foam	200	role	115.00					23,000.00						1			1	1		1		1	1		
134	Tape double sided 3" with foam	400	bottle	60.00					24,000.00						1			1	1		1		1	1		
135	Post it (sign here)10/b0x	400	box	48.75					19,500.00						1			1	1		1		1	1		
136	Soap hand liquid 500ml	400	bottle	60.00					24,000.00						1			1	1		1		1	1		
137	Ink Cartridge # 810	272	crt	755.00					205,360.00						1			1	1		1		1	1		
138	Ink Cartridge # 811	220	crt	990.00					217,800.00						1			1	1		1		1	1		
139	Ink Cartridge # 830	240	crt	890.00					213,600.00						1			1	1		1		1	1		
140	Ink Cartridge # 831	219	crt	1,066.27					233,513.43						1			1	1		1		1	1		
141	Staple wire HD-3LS15mm (1215Fa-H)	80	box	85.00					6,800.00						1			1	1		1		1	1		

142	clipboard plastic	800	pc	40.00					32,000.00						1			1	1		1		1	1		
143	glue mightband	200	pc	40.25					8,050.00						1			1	1		1		1	1		
144	Ink Refill Black 100ml	600	btl	67.50					40,500.00						1			1	1		1		1	1		
145	Ink Refill magenta 100ml	255	btl	67.50					17,212.50						1			1	1		1		1	1		
146	Ink Refill cyan 100ml	251	btl	67.50					16,942.50						1			1	1		1		1	1		
147	Ink Refill yellow 100ml	251	btl	67.50					16,942.50						1			1	1		1		1	1		
148	illustration board	500		20.00					10,000.00						1											
149	Laminating Acetate (for passcards)	6		980.00					5,880.00						1											
150	Metal Polish (glo)	400	btl	155.00					62,000.00						1			1	1		1		1	1		
151	Doormat cotton 12x8	800	pc	25.00					20,000.00						1			1	1		1		1	1		
152	Garbage bin with pedal medium	200	pc	140.00					28,000.00						1			1	1		1		1	1		
153	Toner cart CE285A	80		2,772.20					55,442.82						1			1	1		1		1	1		
154	Toner laser 85A	40	pc	3,354.75					134,190.00						1			1	1		1		1	1		
155	Toner laser B36A	72	pc	2,724.30					196,149.60						1			1	1		1		1	1		
156	Toner TN114	12	pc	2,497.50					29,970.00						1											
157	Stationary cream A4 1star (off white)	40	reams	1150					46,000.00						1			1			1			1		
158	Stationary cream A4 2star (off white)	55	reams	1150					63,250.00						1			1			1			1		
159	Stationary cream (off white)	70	reams	1150					80,500.00						1			1			1			1		
160	Stationary White legal 1 star (off white)	40	reams	1,250					50,000.00						1			1			1			1		
161	Stationary White legal 2 star (off white)	55	reams	1,250					68,750.00						1			1			1			1		
162	Stationary White legal (off white)	70	reams	1,250					87,500.00						1			1			1			1		
163	Stape wire for gun tucker 2.5cm	400	ea	95.85					38,340.00						1			1			1			1		
164	Stapler binder	10	unit	1,300					13,000.00						1	1	1	1	1	1	1	1	1	1	1	1
165	Stapler wire	20	box	160.00					3,200.00						1	1	1	1	1	1	1	1	1	1	1	1
166	Punching Machine Binding	3	unit	13,135					39,406.00						1	1	1	1	1	1	1	1	1	1	1	1
167	external hd 500gb	50	ea	2,499					124,928.19						1			1			1			1		
168	Ribbon RN S015068	40	can	742.35					29,694.00						1			1			1			1		
169	File box with cover	1200	ea	104.40					125,280.00						1			1			1			1		
170	usb 16gb	70		587.39					41,117.19						1			1			1			1		
171	usb 32gb	75	unit	658.18					49,363.64						1			1			1			1		
	TOTAL ABC								**3,695,381.36**	**4,308,207.87**																

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-031
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: OTHER SUPPLIES AND MATERIALS (Janitorial, Tokens/Plaques, etc)

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9		16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	*Procurement Schedule*											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.5											
1	Air Freshner,280ml/can	800	can	95						76,000.00					1			1			1			1		
2	Alcohol, 66-72% ethyl, 500ml	1000	btl	42						42,000.00					1			1			1			1		
3	Broom soft (tingting)	3200	ea	30						96,000.00					1			1			1			1		
4	Cleanser, powder, 350 gms	700	can	20						14,000.00					1			1			1			1		
5	Disinfectant spray, 340 gm	1500	can	135						202,500.00					1			1			1			1		
6	Bathroom Soap	1200	ea	25						30,000.00					1			1			1			1		
7	Broom soft tambo	700	ea	125						87,500.00					1			1			1			1		
8	toilet deodorant big	1400	box	39						54,600.00					1			1			1			1		
9	Floorwax, paste natural 2kg	450	can	245						110,250.00					1			1			1			1		
10	Floorwax, paste red 2kg	250	can	280						70,000.00					1			1			1			1		
11	Floorwax, trafic grade 3.75 ltrs (liquid colorless)	300	can	425						127,500.00					1			1			1			1		
12	Furniture cleaner 300ml/can	800	can	95.85						76,680.00					1			1			1			1		
13	Insecticide,600ml (420g)	2500	can	120.32						300,804.72																
14	Mophead, screw, wooden handle	700	can	127.8						89,460.00					1			1			1			1		
15	Mophead, 100% rayon 400 grams	1200	ea	90.55						108,660.00					1			1			1			1		
16	Rag, cotton (8") in diameter	1500	pc	42.6						63,900.00					1			1			1			1		
17	Toilet bowl and urinal cleaner	1000	box	25.55						25,550.00					1			1			1			1		
18	Flourecent Tube 18 watts	1500	ea	36.25						54,375.00					1			1			1			1		
19	Flourecent Tube 36 watts	900	ea	37.3						33,570.00					1			1			1			1		
20	Flourecent lighting fixture 1x20w	400	set	385						154,000.00					1			1			1			1		
21	Flourescent lighting fixture 1x40w	400	set	420						168,000.00					1			1			1			1		
22	Dishwashing paste 350 grms	700	pc	48.75						34,125.00					1			1			1			1		
23	Dishwashing liquid 500ml	752	btl	60						45,120.00					1			1			1			1		
24	Rust cleaner	300	btl	195.75						58,725.00					1			1			1			1		
25	Metal Polish	400	btl	155						62,000.00					1			1			1			1		
26	Doormat cotton 12x8	1000	pc	25						25,000.00					1			1			1			1		
27	Garbage bin with pedal medium	800	pc	140						112,000.00					1			1			1			1		
28	Detergent powder	1560	pouch	26.80						41,808.00																
29	LTO Standard Traffic Signage	3	ea	25,000.00						75,000.00																
30	Toilet Bowl and urinal cleaner	1800	btl	53.00						95,400.00																
31	Trashbag plastic	54	roll	147.90						7,986.60					1			1			1			1		

32	Detergent bar	100	ea	23.45						2,345.00					1			1			1			1		
33	Sheredder paper	50	ea	3,580.00						179,000.00																
34	Filing Cabinet	15	ea	12,000.00						180,000.00					1			1			1			1		
35	Electric fan orbit type	26	ea	1,600.00						41,600.00					1			1			1			1		
36	Punching binder	10	unit	11,500.00						115,000.00																
37	Mop with Squeezer (med)	600	pc	1,200.00						720,000.00					1			1			1			1		
38	Waste Basket plastic (med)	410	pc	105.00						43,050.00					1			1			1			1		
39	Deodorant cake	2536	pc	36.00						91,296.00					1			1			1			1		
40	Garbage bag, plastic big	831	rolls	144.26						119,882.00					1			1			1			1		
41	Soap powder	500	kls	159.94						79,969.88					1			1			1			1		
42	Scotch brite	1504	pc	38.00						57,152.00					1			1			1			1		
43	Muriatic Acid	800	gal	180.00						144,000.00					1	1		1	1		1	1		1	1	
															Negotiated Procurement 53.9											
44	Water Filter	8	lots	62,500.00									500,000.00		1						1					
45	Carpet for PMA Grandstand	2	lot	150,000.00									300,000.00			1							1			
46	Alum	50	kilo	150.00									7,500.00					1			1			1		
47	Chlorine	24	drum	8,000.00									192,000.00		1			1			1			1		
48	Decalite	12	sack	2,800.00									33,600.00		1			1			1			1		
49	Dry acid	12	gal	2,000.00									24,000.00		1			1			1			1		
50	Rake	10	pc	500.00									5,000.00					1						1		
51	Shovel	12	pc	500.00									6,000.00					1						1		
52	Crow Bar	12	pc	400.00									4,800.00					1						1		
53	Wheel Borrow	8	pc	1,500.00									12,000.00					1						1		
54	Knapsack Sprayer	4	pc	2,050.00									8,200.00					1						1		
55	Prunning Shears	16	pc	250.00									4,000.00					1						1		
56	Plaques	200	pc	1,500.00									300,000.00		1			1			1			1		
57	**Intercolors**																									
58	T-shirt for intercolors	950	pc	140.00														1								
59	basketball ball	4		1,500.00									6,000.00									1				
60	valleyball ball	4		1,500.00									6,000.00									1				
61	**Christmas Activities**																									
62	Prizes for Competition and Fun Games	1	event	100,000.00									100,000.00											1		
63	Prizes for Raffle (Gift Certificate) @ 500	450	ea	500.00									225,000.00											1		
64	Offering for midnight mass on Christmas and Ne	2	event	1,000.00									2,000.00											1		
66	**Chapel decoration and Other Requirements**																									
67	Clear bulbs w/ end plug twisted wire (HD)	50	pc	180.00									9,000.00											1		
68	Red bulbs, 10Wtts, 220V	20	pc	20.00									400.00											1		
69	Yellow bulbs, 10 wtts, 220V	20	pc	20.00									400.00											1		
70	Green bulbs, 10wtts 220V	20	pc	20.00									400.00											1		
71	Blue bulbs, 10wtts 220V	20	pc	20.00									400.00											1		
72	Clear bulbs , 10wtts, 12V	20	pc	20.00									400.00											1		
73	Flat cord #16	4	roll	1,700.00									6,800.00											1		
74	Economizer bulb 18Wtts	10	pc	180.00									1,800.00		1			1			1			1		
75	GI tie wire #16	5	kilo	80.00									400.00		1			1			1			1		
76	**Command Tokens**																									
77	The Colors w/ Stand and Glass Casing	12	ea	7,800.00									93,600.00		1	1	1	1	1	1	1	1	1	1	1	1
78	Gregorio del Pilar w/ glass casing	6	ea	8,000.00									48,000.00		1	1	1	1	1	1	1	1	1	1	1	1
79	Cadet Officer Sword w/ brassplate	2	ea	29,000.00									58,000.00		1	1	1	1	1	1	1	1	1	1	1	1
80	Cadet Officer Sword glass casing	4	ea	4,500.00									18,000.00		1	1	1	1	1	1	1	1	1	1	1	1

81	Cadet Officer Statuette w/Stand and Glass Casi	40	ea	3,000.00									120,000.00		1	1	1	1	1	1	1	1	1	1	1
82	PMA Cadet Shaku w/ stand & Glass Casing	20	ea	4,000.00									80,000.00		1	1	1	1	1	1	1	1	1	1	1
83	Cadet Doll Jumbo	150	ea	1,200.00									180,000.00		1	1	1	1	1	1	1	1	1	1	1
84	Photoframes	42	ea	1,000.00									42,000.00		1	1	1	1	1	1	1	1	1	1	1
85	Namecloth for Cadet Doll	15	ea	1,300.00									19,500.00		1	1	1	1	1	1	1	1	1	1	1
86	PMA Portrait	160	ea	697.50									111,600.00		1	1	1	1	1	1	1	1	1	1	1
87	PMA Lei	72	ea	800.00									57,600.00		1	1	1	1	1	1	1	1	1	1	1
88	Pen Holder	445	ea	150.00									66,750.00		1	1	1	1	1	1	1	1	1	1	1
89	PMA Mugs	419	ea	150.00									62,850.00		1	1	1	1	1	1	1	1	1	1	1
90	PMA Tie Pin	350	ea	250.00									87,500.00		1	1	1	1	1	1	1	1	1	1	1
91	PMA Key Chain	300	ea	125.00									37,500.00		1	1	1	1	1	1	1	1	1	1	1
92	Arm Bouquet	140	ea	500.00									70,000.00		1	1	1	1	1	1	1	1	1	1	1
93	Diary	196	ea	250.00									49,000.00		1	1	1	1	1	1	1	1	1	1	1
94	Wall Calendar	73	ea	500.00									36,500.00		1	1	1	1	1	1	1	1	1	1	1
95	Desk Calendar	59	ea	300.00									17,700.00		1	1	1	1	1	1	1	1	1	1	1
96	Brassplates	48	ea	500.00									24,000.00		1	1	1	1	1	1	1	1	1	1	1
97	PMA Calasag	33	ea	5,000.00									165,000.00		1	1	1	1	1	1	1	1	1	1	1
98	Shaku Flune	20	lot	12,000.00									240,000.00		1	1	1	1	1	1	1	1	1	1	1
99	PMAer with glass	19	lot	13,000.00									247,000.00		1	1	1	1	1	1	1	1	1	1	1
100	PMA Tshirt	196	ea	475.00									93,100.00		1	1	1	1	1	1	1	1	1	1	1
101	Tie clip	100	ea	150.00									15,000.00		1	1	1	1	1	1	1	1	1	1	1
102	BBEAL Ticket	10	booklet	300.00									3,000.00					1							
103	CCAFP Swords (P17,000 X 23 pc)	23	pc	17,000.00									391,000.00		1										
104	**Alumni Homecoming Event**																								
105	Other Supplies (lime, cones, straw)	1	lot	8,620.00									8,620.00				1								
106	whistle/sainage for Eco Trail Run	1	lot	960.00									960.00									1			
107	Streamers												15,000.00									1			
108	Class Flags	4	pc	5,000.00									12,800.00			1									
109	Steel Poles	4	pc	962.50									3,850.00			1									
110	Harnesses	4	pc	1,500.00									6,000.00			1									
111	Wooden Poles for Alumni Flags	10		1,180.00									11,800.00			1									
112	Spearheads (Brass)	4	pc	3,850.00									15,400.00			1									
113	Streamers												15,000.00			1									
114	Athletic Saber	1	ea	30,000.00									30,000.00			1									
115	Jurado Streamer	3	ea	500.00									1,500.00				1								
116	Major A & Minor A patches (250 patches x P100	250		174.80									43,700.00			1									
117	Jurado Cup Trophy	1		1,500.00									1,500.00												
118	Woodboard (P65.00 x 70 pc)	70	ea	65.00									4,550.00												
119	Balloons (P25.00 x 48 pc)	48	ea	25.00									1,200.00												
120	Ring Hop Meals (25 Officers w/spouse x 500ea)	25	ea	500.00									25,000.00				1								
121	Ribbon with print "parent" assorted colors	400	ea	20.00									8,000.00				1								
122	Brass plate for Intrams Trophies (P775 x 25 pc)	25	pc	775.00									19,375.00				1		1			1			
123	Plastic for cover with PMA seal	1000	pc	75.00									75,000.00							1					
124	Igorot folder	6	pc	645.00									3,870.00												
125	Wire organizer / meter	200	mts	115.00									23,000.00				1			1					
126	Flashlight (10 led lights rechargeble)	100	pc	350.00									35,000.00												
127	Hallway signage (reflectorize)	8	pc	2,266.25									18,130.00												
128	Ribbon with print "PARENT" - asstd colors	750		20.00									15,000.00		1			1			1			1	
129	Wreath for Rizal Day	1	event	2,400.00									2,400.00											1	

130	Memento - Mugs P 120 x 1act HTG	10		120.00									1,200.00												1
131	Memento - Portrait P1,000 x 1act NOCC	1	ea	1,000.00									1,000.00												1
132	Memento - Portrait P1,000 x 1act MAAP	2	ea	1,000.00									2,000.00												1
133	Memento - Mugs P120 x 10pc PAFROPP	10	ea	120.00									1,200.00												1
134	Memento - Portrait P1,000 x 2 pc PAOCS	2	ea	1,000.00									2,000.00												1
135	Tussel (221 pc x 8 colors x P78 ea) Close Order	1768	ea	78.00									137,904.00		1			1			1			1		
136	Coy Guidon Flag (15pc x P950)	15	ea	950.00									14,250.00		1			1			1			1		
137	CCAFP\National & HTG Flag	3	ea	5,500.00									16,500.00		1			1			1			1		
138	Army token -	1	ea	1,250.00									1,250.00					1								
139	Navy token -	1	ea	1,250.00									1,250.00					1								
140	**Other Supplies for 100th Nite Show**																							1		
141	Costumes	1	event	60,000.00									60,000.00											1		
142	Light & Sounds	1	event	100,000.00									100,000.00											1		
143	Perpetual Trophy Clash of the Classes	1	event	1,000.00									1,000.00			1										
144	Supplies & Materials for Clash of the Classes	1	event	10,000.00									10,000.00			1										
145																				Shopping						
146	Support to AOC																									
147	Deployment of DRTG Personnel								80,000.00						1			1			1			1		
148	MA7																									
149	Bulletin Display	1		3,750.00					3,750.00						1			1			1			1		
150	MWR																									
151	Wreath	27	ea	2,000.00					54,000.00						1			1			1			1		
152	Chaplain Service Requirements Support														1			1			1			1		
153	Flowers	280	doz	50.00					14,000.00						1			1			1			1		
154	Candles	667	ea	15.00					10,000.00						1			1			1			1		
155	Host, small	1600	ea	5.00					8,000.00						1			1			1			1		
156	Host, big	667	ea	6.00					4,000.00						1			1			1			1		
157	Mass wine	32	ea	250.00					8,000.00						1			1			1			1		
158	Other Religious Services								10,000.00						1			1			1			1		
159	Acquisition of Hospital Garments	40	ea	500					20,000.00						1			1			1			1		
160	COMMAND ANNIVERSARIES																									
161	St Ignatius Fiesta														1											
162	Installation of Banderitas and decorations	1	event	5,000.00					5,000.00									1								
163	PMA Evangelical Anniversary																	1								
164	Installation of Banderitas and decorations	1	event	5,000.00					5,000.00						1			1			1			1		
165	St Nino Fiesta																	1								
166	Installation of Banderitas and decorations	1	event	5,000.00					5,000.00						1			1			1			1		
167	Foundation Day																							1		
168	Wreath	1	event	3,000.00					3,000.00															1		
169	Streamers	1	event	3,000.00					3,000.00															1		
170	PART IN NAT'L/LOCAL EVENTS																									
171	Civil Service Week																				1					
172	Civil Service Pins	35	ea	75.00					3,000.00						1											
173	National Teaers Day (HAG)																									
174	Other Supplies(Frames for certificates) 300 x 15	15	pc	300.00					4,500.00												1					
175	Lucky Summer Visitors								3,500.00									1								
176	(Mugs - 12 x 120.00)	12	ea	120.00					1,440.00																	
177	Panagbenga																	1								
178	Construction Materials for Booth	1	event	5,000.00					5,000.00									1								

179	**Flags & Accessories**																									
180	Philippine Flag 10'x 20'	2	pc	7,750.00					15,500.00						1						1					
181	Flaglets w/ pole 1'x3'	50	pc	350.00					17,500.00							1				1						
182	Philippine Flag, Stormy flag, 4'x10'	2	pc	3,500.00					7,000.00							1				1						
183	Evolution Flag	1	set	26,000.00					26,000.00							1				1						
184	3 Star w/ lace Supt flag (GHQ)	2	pc	2,500.00					5,000.00							1				1						
185	1 Star Flag w/ lace (GHQ)	2	pc	2,500.00					5,000.00							1				1						
186	2 Star Flag w/ lace (GHQ)	2	pc	2,500.00					5,000.00							1				1						
187	3 Star Flag w/ lace (GHQ)	1	pc	3,000.00					3,000.00							1				1						
188	4 Star Flag w/ lace (GHQ)	1	pc	3,000.00					3,000.00							1				1			1			
189	Standard Flag	1	pc	3,000.00					3,000.00							1				1			1			
190	National Flag	4	pc	2,500.00					10,000.00																	
191	Tafetta cloth	10	pc	1,000.00					10,000.00						1					1						
192	Inaugural flowers with candles	4	pc	5,000.00					20,000.00						1					1						
193	Bedsheets and pillowcases	50	set	500.00					25,000.00						1					1						
194	Water dispenser	30	unit	4,800.00					144,000.00						1					1						
195	Electric airpot 20 liters	20	unit	2,000.00					40,000.00						1					1						
196	Utensils rack	20	unit	750.00					15,000.00						1					1						
197	Glass top for tables	20	pc	1,000.00					20,000.00						1					1						
198	Plates/spoon/forks/drinking glass	10	set	5,000.00					50,000.00						1					1						
199	Whiteboards	8	pc	2,500.00					20,000.00						1					1						
200	Curtains	60	panel	660.00					39,600.00						1					1						
201	Brass marker	3	pc	8,000.00					24,000.00						1											
202	Office marker	28	pc	6,000.00					168,000.00						1					1						
203	Coffee Maker	11	pc	2,500.00					27,500.00						1					1						
204	Wall Clock	24	pc	443.00					10,632.00						1					1						
205	Extension Cord, 5 mtrs	10	pc	170.00					1,700.00						1					1						
206	Cups & saucers	12	doz	800.00					9,600.00						1					1						
207	Table Spoon, forks, plates	12	doz	630.00					7,560.00						1					1						
208	Album, photograph	4	pc	750.00					3,000.00						1											
209	Bulb economizer (7v led)	200	pc	250.00					50,000.00						1			1		1			1			
210	emergency light	150	pc	1,500.00					225,000.00								1									
211	Christmas lights & decors	10	pc	150.00					1,500.00														1			
212	Computer Filter Screen	5	pc	120.00					600.00									1								
213	Cooling Pad for laptop	4	pc	280.00					1,120.00									1								
214	Copyholder, clamp type w/ adjustable arm	2	pc	650.00					1,300.00									1								
215	Cups & Saucers	1	set	410.00					410.00									1								
216	Delkin M450/m440Optical USB Pointing Device	3	pc	350.00					1,050.00									1								
217	Desk tray, steel	2	pc	350.00					700.00							1										
218	Drinking glass	2	set	300.00					600.00							1										
219	Extension wire with 5 outlets	10	pc	840.00					8,400.00						1											
220	CD Labeller kit	6	pc	840.00					5,040.00						1											
221	Frame 8.5 x 11	10	pc	170.00					1,700.00									1								
222	Holder, card, table, plastic	6	pc	45.00					270.00									1								
223	Mirror with aluminum frame 24 x 76"	1	pc	1,850.00					1,850.00									1								
224	Soldering Lead	4	rlls	750.00					3,000.00						1			1					1			
225	Tape Dispenser, heavy duty	2	pc	450.00					900.00						1			1					1			
226	Utensils rack	2	pc	450.00					900.00									1								
227	Phil flag,standard w/ tussel (yellow)	2	ea	4,500.00					9,000.00							1										

228	American Flag	1	ea	4,500.00					4,500.00																
229	Flag cover,leather,black	15	ea	450.00					6,750.00							1									
230	Pole, standard	2	ea	2,710.00					5,420.00							1									
231	Hamess	10	ea	980.00					9,800.00							1									
232	Spearhead	2	ea	2,100.00					4,200.00							1									
233	gloves white	150	prs	80.00					12,000.00							1									
234	Flag stand, wooden, brown	2	ea	1,100.00					2,200.00							1									
235	Glue, metal Polish 100ml	200	can	180.00					36,000.00							1									
236	1" Staple wire	148	bxs	98.50					14,578.00						1	1	1	1	1	1	1	1	1	1	1
237	P1-EG-PK Convenience outlet with ground plate	120	rlls	75.75					9,090.00						1		1				1		1		
238	2" x 4" Utility box metal blank cover	75	pc	59.75					4,481.25						1		1				1		1		
239	4" x 4" Junction box metal blank cover	85	pc	81.75					6,948.75								1				1		1		
240	#12/2 Flatcord wire, TW (Stranded) 75mtrs/rll)	25	rlls	4,700.00					117,500.00						1	1	1	1	1	1	1	1	1	1	1
241	1/8 x 1" metal self tapping screw	500	pc	15.00					7,500.00						1										
242	Compact flourescent lamp (CFL), Essential 18W	300	pc	205.00					61,500.00						1	1	1	1	1	1	1	1	1	1	1
243	Compact flourescent lamp (CFL), mini - 2U 11W	300	pc	185.00					55,500.00						1	1	1	1	1	1	1	1	1	1	1
244	4" Porcelain Lamp receptacle	300	pc	85.00					25,500.00						1	1	1	1	1	1	1	1	1	1	1
245	2" Porcelain receptacle	37	pc	38.00					1,406.00								1								
246	EG-PK Convenience outlet with ground plate (trib	120	pc	230.00					27,600.00						1	1	1	1	1	1	1	1	1	1	1
247	Duplex Convenience Outlet, HD	150	pc	330.00					49,500.00						1	1	1	1	1	1	1	1	1	1	1
248	Single element conveniece outlet plate cover	200	pc	105.00					21,000.00						1	1	1	1	1	1	1	1	1	1	1
249	Duplex convenience outlet plate cover	250	pc	100.75					25,187.50						1	1	1	1	1	1	1	1	1	1	1
250	Two gang QM tumbler switch	150	pc	805.00					120,750.00						1	1	1	1	1	1	1	1	1	1	1
251	PK Convenience outlet with ground plate (double	250	pc	205.00					51,250.00						1	1	1	1	1	1	1	1	1	1	1
252	1/4 marine plywood	150	pc	377.40					56,610.00						1	1	1	1	1	1	1	1	1	1	1
253	3/4 marine plywood	150	pc	1,021.20					153,180.00						1	1	1	1	1	1	1	1	1	1	1
254	Surface type (omni) Tumbler switch	120	pc	95.00					11,400.00						1	1	1	1	1	1	1	1	1	1	1
255	P1-EG-PK Convenience outlet with ground plate	250	pc	95.75					23,937.50						1	1	1	1	1	1	1	1	1	1	1
256	10A/250V Swing type male plug (Omni)	250	pc	75.25					18,812.50						1	1	1	1	1	1	1	1	1	1	1
257	Surface type (omni) duplex convenience outlet	120	pc	95.00					11,400.00						1	1	1	1	1	1	1	1	1	1	1
258	Single pole QM Tumbler switch	120	pc	190.00					22,800.00						1	1	1	1	1	1	1	1	1	1	1
259	12" x 12" Fabricated Square Metal Blank Cover	250	pc	95.00					23,750.00						1		1	1			1		1	1	
260	1/8: x 1" metal self tapping screw	500	pc	13.00					6,500.00						1										
261	#14/2 Flatcord wire, TW (stranded) 75mtrs/rll)	25	rlls	4,500.00					112,500.00						1		1	1			1		1	1	
262	Electrical Tape (Big)	150	rlls	75.00					11,250.00						1	1	1	1	1	1	1	1	1	1	1
263	Wire electric #14 TW Solid	100	pc	2,300.00					230,000.00						1	1	1	1	1	1	1	1	1	1	1
264	Wire Electric #12 TW	120	rolls	3,995.00					479,400.00						1	1	1	1	1	1	1	1	1	1	1
265	Wire Electric #1 TW	100	pc	389.00					38,900.00						1	1	1	1	1	1	1	1	1	1	1
266	Wire, Staple, Installate	50	pc	195.00					9,750.00						1	1	1	1	1	1	1	1	1	1	1
267	Tape Electric Small	150	rlls	224.50					33,675.00						1	1	1	1	1	1	1	1	1	1	1
268	Tape electric, Rubber	150	rlls	59.00					8,850.00						1	1	1	1	1	1	1	1	1	1	1
269	Tube Circular 32w	200	pc	145.00					29,000.00						1	1	1	1	1	1	1	1	1	1	1
270	Starter FS-2	148	pc	17.80					2,634.40						1										
271	Split Connection	15	pc	1,445.00					21,675.00						1	1	1	1	1	1	1	1	1	1	1
272	Switch Surface Type, Single	100	pc	52.00					5,200.00						1	1	1	1	1	1	1	1	1	1	1
273	Switch Thumbler	100	pc	77.00					7,700.00						1			1			1		1		
274	Socket Terminal Holder for Circular Tube	100	pc	23.00					2,300.00						1			1			1		1		
275	Socket, Porcelain Mongul #533'	150	pc	24.60					3,690.00						1			1			1		1		
276	Fuse CTGS 30amps	100	pc	29.00					2,900.00						1			1			1		1		

277	Fuse links 15amps	150	pc	91.00					13,650.00						1	1	1	1	1	1	1	1	1	1	1
278	Lamp Shade Complete Accss	85	pc	610.00					51,850.00						1	1	1	1	1	1	1	1	1	1	1
279	Circuit breaker, 20w w/ Housing	30	pc	480.00					14,400.00						1	1	1	1	1	1	1	1	1	1	1
280	Circuit Breaker, 30 amps	75	pc	490.00					36,750.00						1	1	1	1	1	1	1	1	1	1	1
281	Circuit Breaker, 40 amps	75	pc	490.00					36,750.00						1	1	1	1	1	1	1	1	1	1	1
282	Circuit Breaker, 60 amps	50	pc	410.00					20,500.00						1	1	1	1	1	1	1	1	1	1	1
283	Circuit breaker, 30amps Bol-in type	75	pc	425.00					31,875.00						1	1	1	1	1	1	1	1	1	1	1
284	Circuit breaker 30amps w/ Housing	75	pc	395.00					29,625.00						1	1	1	1	1	1	1	1	1	1	1
285	Fuse CTGS 60amps	50	pc	44.00					2,200.00						1										
286	Bulb, Halogen, 500w/ 220V	76	pc	35.00					2,660.00						1										
287	Bulb, Halogen 1000w/ 220V	75	pc	148.00					11,100.00						1	1	1	1	1	1	1	1	1	1	1
288	Bulb, mercury 160w/ 220V	75	pc	205.00					15,375.00						1	1	1	1	1	1	1	1	1	1	1
289	Bulb, mercury 250w2/ 220V	75	pc	144.00					10,800.00						1	1	1	1	1	1	1	1	1	1	1
290	Bulb, pearshape-25w/ 230v	75	pc	28.50					2,137.50						1										
291	Bulb incandescent, 25w/ 220V	100	pc	19.00					1,900.00						1										
292	Ballast,20W Power-Lite	120	pc	190.00					22,800.00						1	1	1	1	1	1	1	1	1	1	1
293	Faucet Brass 1/2	81	pc	155.50					12,595.50						1	1	1	1	1	1	1	1	1	1	1
294	Jalousie Glass	250	pc	120.00					30,000.00						1	1	1	1	1	1	1	1	1	1	1
295	Vinician Blind	15		1,400.00					21,000.00						1	1	1	1	1	1	1	1	1	1	1
296	Glass Board 3mtsx2mtrs	17		11,970.37					203,496.30						1	1	1	1	1	1	1	1	1	1	1
297	White board 3mtrsx2mtrs	18		7,800.00					140,400.00						1	1	1	1	1	1	1	1	1	1	1
298	Table marker	25		8,000.00					200,000.00						1	1	1	1	1	1	1	1	1	1	1
299	rice cooker	15		4,042.01					60,630.10						1		1	1			1		1	1	
	TOTAL ABC								**4,279,592.30**	**4,315,809.20**			**4,936,509.00**												

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-035
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: OTHER PROFESSIONAL SERVICES

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
														Procurement Schedule											
														Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
														Nego Proc 53.9											
1	Pest Control Services	4	each	-								120,000.00		1			1			1			1		
2	Landscaper	1	lot	-								150,000.00			1										
3	Legal Expenses for Court Hearings	12	ea	-								12,000.00		1	1	1	1	1	1	1	1	1	1	1	1
4	Referee's Fee	4	ea	-								12,000.00										1	1		
5	Admin Aid VI (DEMO)(1x22x12x14)	14	ea	550.00								2,032,800.00		1	1	1	1	1	1	1	1	1	1	1	1
6	Engineering Aid	1	ea	650.00								171,600.00		1	1	1	1	1	1	1	1	1	1	1	1
7	Administrative Assistant	2	ea	650.00								343,200.00		1	1	1	1	1	1	1	1	1	1	1	1
8	Bookkeeper	1	ea	649.99								171,597.36		1	1	1	1	1	1	1	1	1	1	1	1
9	Draftsman IV	2	ea	497.95								262,917.60		1	1	1	1	1	1	1	1	1	1	1	1
10	Information system Analyst	1	ea	793.00								209,352.26		1	1	1	1	1	1	1	1	1	1	1	1
11	Computer Technician I	2	ea	600.00								316,800.00		1	1	1	1	1	1	1	1	1	1	1	1
12	Electronics Equipment Technician	2	ea	550.00								290,400.00		1	1	1	1	1	1	1	1	1	1	1	1
13	Admin Aid VI (CEO I)	4	ea	550.00								580,800.00		1	1	1	1	1	1	1	1	1	1	1	1
14	Computer Programmer	2	ea	999.99								527,905.69		1	1	1	1	1	1	1	1	1	1	1	1
15	House hold attendant	4	ea	450.00								561,600.00		1	1	1	1	1	1	1	1	1	1	1	1
16	Physical Therapist	4	ea	650.00								686,400.00		1	1	1	1	1	1	1	1	1	1	1	1
17	Accounting clerk	4	ea	500.00								528,000.00		1	1	1	1	1	1	1	1	1	1	1	1
18	**Revision of PMA Institutional Video**											500,000.00		1											
19	Writer	1	lot	100,000.00																					
20	Director	1	lot	100,000.00																					
21	Cinematographer	1	lot	100,000.00																					
22	Photograper	1	lot	50,000.00																					
23	Light man	1	lot	50,000.00																					
24	Make up artist	1	lot	50,000.00																					
25	Crew 1	1	lot	50,000.00																					
26	Crew 2	1	lot	50,000.00																					
	TOTAL ABC											**7,477,372.91**													

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Lieutenant General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-036
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: RENTALS

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9		16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	***Procurement Schedule***											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.9											
1	Portalets for Alumni	10	ea	3,500.00									35,000.00			1										
2	Tables for Cavaliers	150	ea	160.00									24,000.00			1										
3	Portalets for Graduation	6	ea	3,500.00									21,000.00				1									
4	Tables and chairs for Graduation	87	ea	150.00									13,000.00				1									
5	**Rentals of Vehicles**														***Direct Contracting***											
6	Van for VIP visitors (2 visitors every Week)	96	ea	8,020.83			770,000.00								1	1	1	1	1	1	1	1	1	1	1	1
7	Van for cdts	132	ea	6,136.36			810,000.00								1	1	1	1	1	1	1	1	1	1	1	1
8	SPV's used for Travel Baguio to Manila	104	ea	5,000.00			520,000.00								1	1	1	1	1	1	1	1	1	1	1	1
9	Busses for Cdt Trainings (45k x 10buses x 2)	20	ea	45,000.00			900,000.00								1	1	1	1	1	1	1	1	1	1	1	1
	TOTAL ABC						**3,000,000.00**						**93,000.00**													

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-037
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: REPAIR AND MAINTENANCE OF MILITARY AND POLICE EQUIPMENT

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.9											
1	Revarnishing & Cleaning M-14/M16	1,000	ea	155.00									155,000.00		1			1			1			1		
2	Annual Maint of Naval Guns	4	ea	7,500.00									30,000.00			1										
4	**DRTG Equipment**															1										
5	Lifevest (free size)	5	pc	825.00									4,125.00													
6	Rapelling Gloves (leather)	5	pc	2,200.00									11,000.00													
7	Helmet (Heavy Duty)	5	pc	3,500.00									17,500.00													
8	Headlight (Mini)	5	pc	970.00									4,850.00													
9	Facemask	10	pc	252.50									2,525.00													
	TOTAL ABC												**225,000.00**													

Prepared by:

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AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-038
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: REPAIR AND MAINTENANCE OF IT EQUIPMENT

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price €	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.9											
1	Processor	50	pc	13,740.00									687,000.00		1	1	1	1	1	1	1	1	1	1	1	1
2	Mother board	50	pc	2,500.00									125,000.00		1	1	1	1	1	1	1	1	1	1	1	1
3	casing	50	pc	1,500.00									75,000.00		1	1	1	1	1	1	1	1	1	1	1	1
4	memory DDR 8gb	50	pc	6,500.00									325,000.00		1	1	1	1	1	1	1	1	1	1	1	1
5	mouse	75	pc	250.00									18,750.00		1	1	1	1	1	1	1	1	1	1	1	1
6	keyboard	75	pc	600.00									45,000.00		1	1	1	1	1	1	1	1	1	1	1	1
7	Monitor 17'	65	pc	1,500.00									97,500.00		1	1	1	1	1	1	1	1	1	1	1	1
8	Hard disk 1TB	50	pc	4,800.00									240,000.00		1	1	1	1	1	1	1	1	1	1	1	1
9	surge supressor	45	pc	700.00									31,500.00		1	1	1	1	1	1	1	1	1	1	1	1
10	CMOS battery	100	pc	200.00									20,000.00		1	1	1	1	1	1	1	1	1	1	1	1
11	Computer Fan	30	pc	300.00									9,000.00		1	1	1	1	1	1	1	1	1	1	1	1
12	speaker with sub woofer	30	pc	1,300.00									39,000.00		1	1	1	1	1	1	1	1	1	1	1	1
13	encoders strip	32	pc	7,000.00									224,000.00		1	1	1	1	1	1	1	1	1	1	1	1
14	printer gear	30	pc	250.00									7,500.00		1	1	1	1	1	1	1	1	1	1	1	1
15	printter roller for ink jet	27	pc	900.00									24,300.00		1	1	1	1	1	1	1	1	1	1	1	1
16	printer pin for dot matrix	20	pc	1,241.39									24,827.80		1	1	1	1	1	1	1	1	1	1	1	1
	TOTAL												1,993,377.80													

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-039
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: Repair & Maintenance of Other Property, Plant & Equipment (Fire Extinguisher/Eng'g, Sports)

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price €	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.9											
1	**ENGINEERING**																1			1			1			1
2	Lawn Mower & Chainsaw Repair HSG																									
3	Cable Wire	40	each	750.00									30,000.00													
4	Nylon Cord	143	pcks	495.00									70,785.00													
5	Piston Ring	35	each	575.00									20,125.00													
6	Clutch, Shoe Spring	35	each	340.00									11,900.00													
7	Spark plug, Champion	40	each	75.00									3,000.00													
8	Clutch Spring	30	each	160.00									4,800.00													
9	Blade, for cutting	30	each	800.00									24,000.00													
10	Blade for slicing	34	each	800.00									27,200.00													
11	Round File	20	each	87.00									260.00													
12	Triangular File	45	each	150.00									6,750.00													
2	**Repair Maintenance of Sports Equipment**																									
3	Treadmill																									
4	Motor Control board	2	piece	6,450.00									12,900.00													
5	Walking belt	4	piece	5,000.00									20,000.00													
6	Endcap mount repair kit	2	piece	1,500.00									3,000.00													
7	Sole tremil lube	10	can	700.00									7,000.00													
8	Rowing machine																									
9	Power Generator Assembly	4	ea	1,800.00									7,200.00													
10	Plastic rower handle	3	piece	1,200.00									3,600.00													
11	chain oil for rowers	10	can	215.00									2,150.00													
12	chain with connector	6	ea	1,800.00									10,800.00													
13	shock pulley	3	piece	145.00									435.00													
14	Cable weights	234	mtrs	150.00									35,000.00													
15	Stationary bike																									
16	Bike seat	2	piece	516.00									1,032.00													

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-040
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: REPAIR AND MAINTENANCE OF MACHINERY & EQUIPMENT (IT, Aircon and QM)

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price €	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9		16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	*Procurement Schedule*											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.9											
1	**Band Instruments Rep & Maint**														1	1	1	1	1	1	1	1	1	1	1	1
2	Conductor Batoon 18"	1	piece	410.00									410.00													
3	Drums stick	1	pair	450.00									450.00													
4	Drum Beater	2	piece	550.00									1,100.00													
5	Reeds for Bb Clarinet #3	5	box	3,600.00									18,000.00													
6	Reeds for Bb Clarinet #2 1/2	3	box	3,600.00									10,800.00													
7	Reeds for Alto Sax #3	4	box	3,600.00									14,400.00													
8	Reed for Alto Sax #2 1/2	4	box	3,600.00									14,400.00													
9	Reeds for Tenor Sax #1/2	4	box	3,600.00									14,400.00													
10	Reeds for Tenor Sax #3	4	box	3,600.00									14,400.00													
11	Chromatic Tuner	3	unit	3,000.00									8,950.00													
12	Mouthpiece for clarinet	3	piece	1,000.00									3,000.00													
13	Mouthpiece for alto saxophone	3	piece	1,000.00									3,000.00													
14	Mouthpice for trumpet	2	piece	1,000.00									2,000.00													
15	Mouthpiece for trombone	2	piece	1,000.00									2,000.00													
16	Snare Drums Spring	4	piece	350.00									1,400.00													
17	String for Lead Guitar	2	set	500.00									1,000.00													
18	String for Bass Guitar	4	set	1,600.00									6,400.00													
19	Cold Cream 236 ml	10	piece	270.00									2,700.00													
20	Singer oil for Brass/Wood Instruments	31	pint	180.00									5,580.00													
21	Cork greese	8	piece	200.00									1,600.00													
22	Valve Oil for Brass instruments (15ml)	20	piece	200.00									4,000.00													
23	Bolts & nuts, small	700	piece	6.50									4,550.00													
24	Bolts & nuts, big	700	piece	7.80									5,460.00													
25	**Aircon Window type**	8																								
26	Blower Assembly	16	each	6,396.00									102,336.00													
27	Air Filter	16	each	984.00									15,744.00													
28	Transistor Assembly	16	set	1,800.00									28,800.00													
29	PCB Assembly	16	set	2,500.00									40,000.00													

17	Crank shaft and bearing assembly	2	ea	2,500.00									5,000.00													
18	Bike pedals	4	pair	1,350.00									5,400.00													
19	Clutch pulley bearing	2	ea	2,021.00									4,042.00													
20	pedal strap	8	pair	200.00									1,600.00													
21	crank arm	2	ea	800.00									1,600.00													
22	upholstery of benches	20	ea	500.00									10,000.00													
23	oil for gym machines	50	can	150.00									7,500.00													
24	black paint for plates	10	can	587.05									5,870.50													
25	silver paint for handles	10	can	587.05									5,870.50													
14	Power Tools R&M (TMC & PEC) HSG	1	set	40,000.00									40,000.00													
	TOTAL ABC												**468,820.00**													

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

30	Plstic Cover	16	each	820.00									13,120.00													
31	Condenser	16	each	5,500.00									88,000.00													
32	Maintenance and cleaning of aircon	16	each	750.00									12,000.00													
33																										
34	Risograph Drum Assy	2	each	10,000.00									20,000.00													
35	Risograph scanner	5	each	8,000.00									40,000.00													
36																										
37	Stainless steel submersible pump @ 90 galoon per m	1	set	227,000.00									227,000.00													
38	total dinamic head (ASI 304) IMPELLER, SHAFT																									
39	Hydraulic Cutter Colating Machine Maintenance	1	each	4,000.00									4,000.00													
40	Maintenance of Xerox Machine		each																							
41	Scanner	1	each	15,000.00									15,000.00													
42	Manual Pick-Up Roller	2	each	2,500.00									5,000.00													
43	Paper Pick-up Roller	2	each	2,000.00									4,000.00													
44	Risograph LCD	1	each	15,000.00									15,000.00													
45	**QUARTERMASTER**																									
46	Upholstery of Sala sets	10	each	5,800.00									58,000.00													
47	Revarnishing and repainting of Furniture & Fixtures	50	each	200.00									10,000.00													
48	Cleaning & Maintenance (Floor Polisher)	1	each	5,000.00									5,000.00													
49	MA4 (5 Generators)																									
50	Coolant recovery tank	5	piece	80.00									400.00													
51	Filter, Fuel	5	piece	2,350.00									11,750.00													
52	gauge oil temp	5	piece	1,548.00									7,740.00													
53	gauge oil pressure	5	piece	2,817.00									14,085.00													
54	fan	5	piece	4,300.00									21,500.00													
55	Filter oil	5	piece	1,280.00									6,400.00													
56	Bench Check of Instruments	3	each	625.00									1,875.00													
57	Cleaning Solvent	2		2,000.00									4,000.00													
58	Instrument fittings & Potentiometer Adjuster for Aileron Control	3	set	250.00									750.00													
59	Plotter Pens (DXY - 1150)	10	days	250.00									2,500.00													
	TOTAL												914,000.00													

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-041
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: REPAIR AND MAINTENANCE OF OTHER STRUCTURES

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price €	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9		16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	*Procurement Schedule*											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Negotiated Procurement 53.9											
1	**Repainting of road network**														1								1			
2	Traffic paint yellow	200	gal	850									170,000.00													
3	Traffic paint white	238	gal	850									202,300.00													
4	Gray paint	140	gal	650									91,000.00													
5	white paitn	210	gal	650									136,700.00													
	TOTAL ABC												**600,000.00**													

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-044
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: REPAIR AND MAINTENANCE OF BUILDING

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price €	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9		16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Repair Programs														Negotiated Procurement 53.9											
1	Repair of SJA Office	1	lot	70,000.00									70,000.00				1									
2	Repair of comfort rooms of Lim Hall (Basement and 2nd floor)	1	lot	493,000.00									493,000.00					1								
3	Facelifting of Lim Hall	1	lot	496,000.00									496,000.00				1									
4	Replacement of Wood Door into Analok Door @ Lim hall (main flr)	1	lot	268,000.00									268,000.00							1						
5	Repair/Improvement of Tenning court	1	lot	494,000.00									494,000.00					1								
6	Repair/improve of TMC Supply room	1	lot	485,208.00									485,208.00					1								
7	Repair of PMASH Operating room	1	lot	50,000.00									50,000.00				1									
8	Repaiinting of PMASH	1	lot	50,000.00									50,000.00					1								
9	Repair and maintenance of positional qtrs												264,000.00					1								
10															Comp Bidding											
11	Project Management cost for Repair and MaintenancePMALO (GHQ)			56,603.78									48,539.78				1									
12																										
13	Repair & Maintenance of PMALO GHQ	1		943,396.22	943,396.22								-				1									
14	Project Management cost for Repair and MaintenancePMALO VLUNA			56,603.78									48,539.78				1									
15	Repair Repair & Maintenance of PMALO VLUNA	1		943,396.22	943,396.22												1									
16	**Fast Moving Items (Maintenance)**														Negotiated Procurement 53.9											
17	Fast-Moving Engineering Materials														1	1	1	1	1	1	1	1	1	1	1	1
18	Common wire nail 4"	20	kilo	55.00									1,100.00													
19	Common wire nail 3"	15	kilo	55.00									825.00													
20	Common wire nail 2"	12	kilo	55.00									660.00													
21	Common wire nail 1"	20	kilo	55.00									1,100.00													
22	Sand paper # 220	100	piece	15.00									1,500.00													
23	Tie wire # 16	30	kilo	70.00									2,100.00													
24	Plastic socket 2" x 2"	24	piece	40.00									960.00													
25	Electrical tape (big)	18	roll	36.00									648.00													

26	Staple wire # 1	12	box	60.00								720.00														
27	Switch surface type	12	piece	94.00								1,128.00														
28	Outlet surface type	12	piece	166.00								1,992.00														
29	Flexible hose water closet	12	piece	90.00								1,080.00														
30	Tank fitting	12	set	350.00								4,200.00														
31	Flexible hose for lavatory	12	piece	44.00								528.00														
32	P-trap for lavatory	12	piece	120.00								1,440.00														
33	Teflon tape	62	roll	15.00								930.00														
34	G.I. nipple ½" x 3"	24	piece	30.00								720.00														
35	G.I. coupling ½"	24	piece	18.00								432.00														
36	G.I. elbow 1/2	24	piece	24.00								576.00														
37	G.I. tee 1/2	24	piece	30.80								739.20														
38	G.I. reducer elbow ½ x ¾"	24	piece	30.00								720.00														
39	Gate valve ½"	16	piece	146.20								2,339.20														
40	Gate valve ¾"	16	piece	60.80								972.80														
41	G.I. pipe ½ x 6m sch 40	24	piece	290.00								6,960.00														
42	PVC 3" X 10"	20	piece	280.00								5,600.00														
43	Solvent cement	20	qrt	109.00								2,180.00														
44	Pioneer epoxy A & B	20	pair	1,720.00								34,400.00														
45	Faucet ½" US	12	piece	228.00								2,736.00														
46	G.I. union ½ "	12	piece	59.50								714.00														
47	Shower handle	12	piece	120.00								1,440.00														
48	Shower head	12	piece	110.00								1,320.00														
49	G.I. nipple ½" x 6"	24	piece	290.00								6,960.00														
50	Stainless strainer	12	piece	85.00								1,020.00														
51	Hacksaw blade	12	piece	65.00								780.00														
52	Shower valve	18	piece	380.00								6,840.00														
53	Tape piece ½"	60	piece	120.00								7,200.00														
54	Porcelain socket	120	piece	25.00								3,000.00														
55	Outlet surface type	36	piece	166.00								5,976.00														
56	Tale piece ½"	30	piece	720.00								21,600.00														
57	Shower handle	50	piece	122.00								6,100.00														
58	G.I. elbow ½"	18	piece	24.00								432.00														
59	Flexible hose water closet	30	piece	90.00								2,700.00														
60	Lavatory faucet stainless	30	piece	280.00								8,400.00														
61	Faucet ½ " US	30	piece	228.00								6,840.00														
62	P – trap for lavatory	36	piece	120.00								4,320.00														
63	Outlet surface type	36	piece	166.00								5,976.00														
64	Electrical tape (big)	60	roll	36.00								2,160.00														
65	Tie wire # 16	18	kilo	70.00								1,260.00														
66	Plastic socket 2" x 2"	60	piece	40.00								2,400.00														
67	Electrical tape (big)	60	roll	36.00								2,160.00														
68	Staple wire # 1	60	box	60.00								3,600.00														
69	Switch surface type	120	piece	94.00								11,280.00														
70	Outlet surface type	60	piece	166.00								9,960.00														
71	Tank fitting	48	set	350.00								16,800.00														

72	Flexible hose for lavatory	120	piece	44.00								5,280.00													
73	P-trap for lavatory	150	piece	120.00								18,000.00													
74	Shower head	24	piece	110.00								2,640.00													
75	G.I. nipple ½" x 6"	24	piece	290.00								6,960.00													
76	Stainless strainer	12	piece	85.00								1,020.00													
77	Hacksaw blade	26	piece	65.00								1,690.00													
78	Tank fitting	24	sets	350.00								8,400.00													
79	Outlet surface type	36	piece	166.00								5,976.00													
80	Flexible hose water closet	30	piece	90.00								2,700.00													
81	Lavatory faucet stainless	100	piece	280.00								28,000.00													
82	Faucet ½ " US	30	piece	228.00								6,840.00													
83	P – trap for lavatory	50	piece	120.00								6,000.00													
84	Outlet surface type	36	piece	166.00								5,976.00													
85	Tie wire # 16	50	kilo	70.00								3,500.00													
86	Plastic socket 2" x 2"	60	piece	40.00								2,400.00													
87	Electrical tape (big)	30	roll	36.00								1,080.00													
88	Switch surface type	60	piece	94.00								5,640.00													
89	Outlet surface type	50	piece	166.00								8,300.00													
90	Flexible hose water closet	65	piece	90.00								5,850.00													
91	Tank fitting	15	set	350.00								5,250.00													
92	Flexible hose for lavatory	30	piece	44.00								1,320.00													
93	P-trap for lavatory	30	piece	120.00								3,600.00													
94	PVC coupling 2"	30	piece	40.00								1,200.00													
95	PVC p/trap 2"	12	piece	130.00								1,560.00													
96	PVC 3" X 10"	25	piece	280.00								7,000.00													
97	Solvent cement	80	qrt	90.00								7,200.00													
98	Tape piece ½"	72	piece	120.00								8,640.00													
99	4" CHB	60	pcs	15.00								900.00													
100	Portland cement	11	bags	250.00								2,750.00													
101	River sand	8	cu m	1,100.00								8,800.00													
102	10 mm diam x 6m re- bars	36	pcs	160.00								5,760.00													
103	# 16 GI Tie wires	10	kilos	95.00								950.00													
104	Hardiflex 1/4" x 4' x 8'	35	pcs	450.00								15,750.00													
105	Lumber 2" x 2" x 12' ceiling joist	200	pcs	160.00								32,000.00													
106	Hardiflex nails	14	klos	120.00								1,680.00													
107	1" x 10" x 12' Fascia board	12	pcs	450.00								5,400.00													
108	Solignum (colorless)	10	gals	1,600.00								16,000.00													
109	Permatex Flat latex B/S	15	gals	550.00								8,250.00													
110	Flatwall Enamel	15	gals	550.00								8,250.00													
111	QDE white B/S	15	gals	650.00								9,750.00													
112	Gloss latex white 710 B/S	20	gals	620.00								12,400.00													
113	Dark green B/S	10	gals	650.00								6,500.00													
114	Baguio green roof guard	20	gals	650.00								13,000.00													
115	Vulca seal	20	gal	1,400.00								28,000.00													
116	Easy tite w/ hardener	4	gals	650.00								2,600.00													
117	Masonry putty B/S	4	gals	650.00								2,600.00													

118	Paint roller 9" w/ pan	4	sets	180.00								720.00													
119	Paint roller 4" w/ pan	20	sets	240.00								4,800.00													
120	Paint brush 3" stanley	20	pcs	200.00								4,000.00													
121	Paint brush 2" stanley	20	pcs	160.00								3,200.00													
122	Paint brush 1" stanley	20	pcs	80.00								1,600.00													
123	Paint thinner	12	gals	250.00								3,000.00													
124	Spatula	30	prs	40.00								1,200.00													
125	Paleta	32	prs	21.00								672.00													
126	Stripsol	30	gals	650.00								19,500.00													
127	Concrete neutralizer	10	gal	450.00								1,336.16													
128	Décor during Yuletide Season (i.e., xmas lights, electrical wires, etc)											250,000.00													
129	Leadership Dev't Crse (2CL Cadets) (MS470)																								
130	Repair of Tent City											10,000.00													
131	Lumber 2" x 6" x 10'	150	pcs	300.00								45,000.00													
132	Lumber 2" x 6" x 12'	250	pcs	360.00								90,000.00													
133	Lumber 2" x 3" x 12'	200	pcs	180.00								36,000.00													
134	2" x 6" x 10' s4s Floor Joist	50	pcs.	400.00								20,000.00													
135	2" x 6" x 8' s4s Floor Joist	60	pcs.	320.00								19,200.00													
136	2" x 2" x 10' s4s Door Frame	80	pcs.	134.00								10,720.00													
137	2" x 2" x 8' s4s Door Frame	9	pcs.	107.29								965.64													
138	Welding Rod	200	kgs	120.00								24,000.00													
139	Window hinges	100	prs	60.00								6,000.00													
140	Z - Bar x 20' Window Frame	60	pcs	650.00								39,000.00													
141	1/8" x 30" x 18" Clear Glass	80	pcs	225.00								18,000.00													
142	Roofguard,baguio green	20	gals	580								11,600.00													
143	QDE White, boysen	20	gals	580								11,600.00													
144	Paint Thinner	20	gals	200								4,000.00													
145																									
	TOTAL ABC				1,886,792.44							3,967,287.56													

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-046
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price €	Amount: Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9	Others	Procurement Schedule (G)											
															16	17	18	19	20	21	22	23	24	25	26	27
															Procurement Schedule											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	2	3	4	5.00	6	7	8	9	10	11.00	12	13	14	15	Negotiated Procurement 53.9											
1	**TMC VEHICLES**																									
2	HQ ALFA (SFM-611)	1		150,000.00									150,000.00		1											
3	HQ BRAVO (SFM-621)	1		127,142.00									127,142.00		1											
4	HQ CHARLIE (SMF-603)	1		215,122.00									215,122.00		1											
5	HQ DELTA (SFM-652)	1		141,602.00									141,602.00		1											
6	HQ ECHO (SFM-612)	1		117,152.00									117,152.00		1											
7	HQ FOXTROT (SFM-622)	1		139,242.00									139,242.00		1											
8	HQ HAWK (SFM-601)	1		137,990.00									137,990.00		1											
9	HQ ALFA -DAEWOO (SEV-105)	1		63,980.00									63,980.00			1										
10	HQ BRAVO-DAEWOO (SEV-210)	1		63,780.00									63,780.00			1										
11	HQ CHARLIE-DAEWOO (SEV-135)	1		65,580.00									65,580.00			1										
12	HQ DELTA -DAEWOO (SEV-209)	1		65,580.00									65,580.00			1										
13	HQ ECHO - DAEWOO (SEV-200)	1		157,228.00									157,228.00			1										
14	HQ ECHO - DAEWOO (SEV 205)	1		36,400.00									36,400.00			1										
15	HQ HAWK - DAEWOO (SEV 202)	1		141,400.00									141,400.00			1										
16	HQ 405 HINO (SDE 665)	1		45,660.00									45,660.00				1									
17	HQ KIA cosmos	1		26,190.00									26,190.00				1									
18	HQ M35 201 (SDZ-615)	1		55,000.00									55,000.00				1									
19	HQ M35 208 (SDZ-616)	1		68,056.00									68,056.00				1									
20	HQ M35 209 (SDZ-609)	1		69,656.00									69,656.00				1									
21	HQ M35 211 (SEV-885)	1		95,000.00									95,000.00				1									
22	HQ M35 212 (SDZ-615)	1		62,400.00									62,400.00				1									
23	HQ M35 206 (SBY-588)	1		84,600.00									84,600.00					1								
24	HQ 115 W/ CARRIER OLD CHARIOT	1		3,845.00									3,845.00					1								
25	ROSA BUS (WHY-161)	1		94,800.00									94,800.00					1								
26	ROSA BUS (SHU-496)	1		31,600.00									31,600.00					1								
27	M/CRUISER HQ04 (SAG 273)	1		16,590.00									16,590.00					1								
28	M/CRUISER HQ14 (SBT-748)	1		9,970.00									9,970.00					1								
29	L/ROVER (SVB-201)	1		10,000.00									10,000.00					1								
30	HQ 113 K450	1		5,200.00									5,200.00						1							
31	M/CRUISER HQ21 (SAG-296)	1		5,435.00									5,435.00						1							
32	**Staff vehicles**																									
33	Isuzu Crosswind XL(SHP-426)	1		50,000.00									50,000.00						1							

34	Isuzu Crosswind XL (SHT-215)	1		15,000.00									15,000.00						1							
35	Pick-up,Daihatsu (YDV-455)	1		35,000.00									35,000.00						1							
36	Van,Utility,SuzukiAUV(NSQ-541)	1		30,000.00									30,000.00						1							
37	Van,Utility,SuzukiAUV(NSQ-932)	1		20,000.00									20,000.00						1							
38	Mits AdventureWagon(WLD-222)	1		25,000.00									25,000.00							1						
39	Mits,AdventureWagon(SHG-503)	1		25,000.00									25,000.00							1						
40	Van,Mits,L300FB (ZSV-631)	1		20,000.00									20,000.00							1						
41	Van,Mits,L300 (SHG-751)	1		20,000.00									20,000.00							1						
42	Van,Kia Besta(Ambulance)(SEV-395)	1		25,000.00									25,000.00							1						
43	Van,Kia Besta(Ambulance)(SEV-396)	1		20,000.00									20,000.00							1						
44	Van,Mitsubishi(Ambulance)(SHB-678)	1		20,000.00									20,000.00							1						
45	Van,Urvan Ambulance (SHY-383)	1		25,000.00									25,000.00							1						
46	VanToyotaHI-Ace,Ambulance(PFQ-441)	1		20,000.00									20,000.00								1					
47	Isuzu, Highlander(UPF-878)	1		25,000.00									25,000.00								1					
48	Isuzu,CrosswindXL(SHT-244)	1		25,000.00									25,000.00								1					
49	Mits,Adventure GX(SHX-799)	1		20,000.00									20,000.00								1					
50	Van,Mits,L300FB (SHW-364)	1		25,000.00									25,000.00								1					
51	Van,Mits,L300FB (SKD-861)	1		30,000.00									30,000.00								1					
52	Van,Mits,L300 (PSP-995)	1		20,000.00									20,000.00								1					
53	Van,Mits,L300 Versa (SHG-752)	1		35,000.00									35,000.00								1					
54	Isuzu,Highlander (WKM-619)	1		25,000.00									25,000.00								1					
55	Van,Mits,L300 (VDM-442)	1		20,000.00									20,000.00								1					
56	Toyota,Revo, GLX(WCY-372)	1		40,000.00									40,000.00								1					
57	Motorcycle,Kawasaki,100cc	1		5,000.00									5,000.00													
58	MotorcyclePredatorStar(SJ5820)	1		5,000.00									5,000.00	1												
59	MotorcyclePredatorStar(SE9230)	1		5,000.00									5,000.00	1												
60	Motorcycle,HondaTMX(SL5804)	1		5,000.00									5,000.00	1												
61	Motorcycle,HondaTMX(SL5814)	1		5,000.00									5,000.00	1												
62	Motorcycle, Kawasaki,(AF7944)	1		5,000.00									5,000.00	1												
63	Motorcycle, Kawasaki,(AF8043)	1		5,000.00									5,000.00	1												
64	**Tires & Batteries of Buses & Trucks**																									
65	Truck and Bus Tires	60		12,500.00									750,000.00	1	1	1	1	1	1	1	1	1	1	1	1	1
66	Batteries	28		8,928.57									250,000.00	1	1	1	1	1	1	1	1	1	1	1	1	1
67	Toyota Innova(TWI-436)	1		100,000.00			100,000.00									1			1			1				1
68	Toyota Innova(TWI-177)	1		75,000.00			90,000.00									1			1			1				1
69	Toyota Innova(TWI-466)	1		75,000.00			75,000.00									1			1			1				1
70	Toyota Innova (TWI-466)	1		75,000.00			75,000.00									1			1			1				1
71	Toyota Innova (TWI-426)	1		75,000.00			75,000.00									1			1			1				1
72	Toyota Innova (SHP-616)	1		50,000.00			65,000.00									1			1			1				1
73	Toyota Hi-Lux(SDZ-617)	1		50,000.00			65,000.00									1			1			1				1
74	*Fast Moving for Command Vehicles*																									
75	Alternator V-belt	36	ea	1,496.00					53,856.00						1	1	1	1	1	1	1	1	1	1	1	1
76	Air Con Compressor V-belt	48	ea	1,700.00					81,600.00						1	1	1	1	1	1	1	1	1	1	1	1
77	Radiator V-belt	60	ea	1,000.00					60,000.00						1	1	1	1	1	1	1	1	1	1	1	1
78	Radiator Idle V-belt	60	ea	1,400.00					84,000.00						1	1	1	1	1	1	1	1	1	1	1	1

79	Starter Assembly 24volts, D6AB	18	ea	18,000.00					324,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
80	Alternator assembly 24 volts, 180 amp D6	24	ea	45,850.00					1,100,400.00						1	1	1	1	1	1	1	1	1	1	1	1	1
81	Alternator carbon brush	60	set	650.00					39,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
82	Automatic voltage regulator 24v (original p	12	ea	3,500.00					42,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
83	H4 Halogen lamp 24V75/70W Narva	81	ea	450.00					36,450.00						1	1	1	1	1	1	1	1	1	1	1	1	1
84	Double contact small 21w/5w 24v Narva	54	pcs	62.18					3,357.82						1	1	1	1	1	1	1	1	1	1	1	1	1
85	A/C Fan & Motor blower assembly (origina	15	pcs	5,000.00					75,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
86	Oil filter element	30	set	1,350.00					40,500.00						1	1	1	1	1	1	1	1	1	1	1	1	1
87	Fuel filter (original Hyundai parts)	30	set	1,250.00					37,500.00						1	1	1	1	1	1	1	1	1	1	1	1	1
88	Clutch disc 430x250 (original parts)	30	ea	10,000.00					300,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
89	Clutch pressure plate (original parts)	12	ea	17,000.00					204,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
90	Clutch booster repair kit 105	15	ea	1,200.00					18,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
91	Master Cylinder clutch repair kit 20.64x35	36	ea	1,000.00					36,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
92	Clutch master cylinder	24	ea	2,900.00					69,600.00						1	1	1	1	1	1	1	1	1	1	1	1	1
93	Clutch booster 105mm (original parts)	24	ea	4,500.00					108,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
94	Starter carbon brush	30	set	700.00					21,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
95	Wiper blade with arm	180	ea	1,400.00					252,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
96	Diaphragm rubber front brake	30	ea	675.00					20,250.00						1	1	1	1	1	1	1	1	1	1	1	1	1
97	Diaphragm rubber rear brake	30	ea	695.00					20,850.00						1	1	1	1	1	1	1	1	1	1	1	1	1
98	Spindle front bearing outer	30	ea	1,630.00					48,900.00						1	1	1	1	1	1	1	1	1	1	1	1	1
99	Spindle front bearing inner	36	ea	1,850.00					66,600.00						1	1	1	1	1	1	1	1	1	1	1	1	1
100	Differential bearing rear outer	54	ea	2,200.00					118,800.00						1	1	1	1	1	1	1	1	1	1	1	1	1
101	Differential bearing rear inner	33	ea	2,400.00					79,200.00						1	1	1	1	1	1	1	1	1	1	1	1	1
102	Brake lining front 156mmX19t (original par	24	ea	700.00					16,800.00						1	1	1	1	1	1	1	1	1	1	1	1	1
103	Brake lining rear 220mmX19t (original part	24	ea	800.00					19,200.00						1	1	1	1	1	1	1	1	1	1	1	1	1
104	Nozzle tip calibration	18	ea	350.00					6,300.00						1	1	1	1	1	1	1	1	1	1	1	1	1
105	Speedometer switch sensor	36	ea	2,900.00					104,400.00						1	1	1	1	1	1	1	1	1	1	1	1	1
106	Air filter element	36	ea	3,000.00					108,000.00						1	1	1	1	1	1	1	1	1	1	1	1	1
107	Battery clamp zinc type	36	pcs	125.00					4,500.00						1	1	1	1	1	1	1	1	1	1	1	1	1
	TOTAL ABC						**545,000.00**	-	**3,600,063.82**	-	-	**3,956,200.00**															

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-048
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: REPRESENTATION EXPENSE

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price €	Amount Per Mode of Procurement (F)									Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (5)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	17	18	19	20	21	22	23	24	25	26	27
														Procurement Schedule											
														Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
														Negotiated Procurement 53.9											
2	Annual AGI PREP/SPVN (Opening/closing Cocktails)	292	pax	120.00									35,000.00		1										
3	Code of Ethics Week Snacks	100	pax	50.00									5,000.00			1									
4	Conduct of Fire & Earthquake Drill (Snacks)	120	pax	50.00									6,000.00				1								
5	PMA Hour (Tinig Ng PMA Snacks)	288	pax	50.00									14,400.00												
6	Turn-Over Ceremonies (Snacks)	1600	pax	50.00									80,000.00		1			1			1		1		
7	PROMEX/Local PFT (Snacks)	200	pax	50.00									10,000.00					1							1
8	Issuance of Community Tax Certificates (Snacks)	50	pax	50.00									2,500.00	1											
9	Lecture on SALN Preparation (Snacks)	50	pax	50.00									2,500.00	1											
10	Ethics Brainstorming (Snacks)	264	pax	50.00									13,200.00										1		
11	Holy Week Celebration (Snacks)	500	pax	50.00									25,000.00				1								
12	Daily Vacation Bible School (Office Supplies) (Snacks)	40	pax	50.00									2,000.00				1								
13	Intercolors (Snacks)	100	pax	50.00									5,000.00										1		
14	**Christmas Activities**																								
15	Christmas Tree Lighting (Heavy cocktails)	429	pax	70.00									30,000.00												1
16	Command Christmas Party																								
17	Jollibee	817	pax	150.00									122,550.00												1
18	Mcdonalds	817	pax	150.00									122,550.00												1
19	Savory	817	pax	170.00									138,890.00												1
20	Shakeys	817	pax	170.00									138,890.00												1
21	Ice cream	61	pax	1,500.00									92,120.00												1
22	Misa de Gallo snacks	50	pax	400.00									20,000.00												1
23	Supt's Reception	50	pax	800.00									40,000.00												1
24	Supt's Call	50	pax	800.00									40,000.00												1
25	SUPT'S O (Give-away)																								
26	Comforter	100	each	1,200.00									120,000.00												1
27	Rice Cooker	100	each	1,800.00									180,000.00												1
28	Rice 1 cavan	100	each	2,300.00									230,000.00												1

29	Half cavan Rice	200	each	1,300.00									260,000.00											1
30	Cellphone	20	each	7,000.00									140,000.00											1
31	Watch	15	each	4,000.00									60,000.00											1
32	USB 32GB	20	each	500.00									10,000.00											1
51	Meeting with Telicommunications Company	100	pax	120.00									12,000.00			1						1		1	
52	TGW CONF/PMT Meeting snacks	480	pax	50.00									24,000.00	1	1	1	1	1	1	1	1	1	1	1	1
53	Planning/Research Meeting/Conferences (4 meetings)	617	pax	50.00									30,840.00		1			1			1				1
54	Boodle Fight after Eco-Trail Run	429	pax	70.00									30,000.00										1		
55	Concert at the park	429	pax	70.00									30,000.00												1
56	Tree planting activity	100	pax	50.00									5,000.00					1							
57	MA2 Security Coverage	35	pax	70.00									2,450.00										1		
58	MA3 Coordinatiing/Briefing conferences	80	pax	70.00									5,600.00		1								1		
59	Meals/ snacks for OMA3 (Operations)	34	pax	70.00									2,400.00		1								1		
60	MA7 Snacks for Media	100	pax	50.00									5,000.00	1	1	1	1	1	1	1	1	1	1	1	1
61	Nursing Service Activities	384	pax	50.00									19,200.00	1	1	1	1	1	1	1	1	1	1	1	1
62	Community Primary Health and Herbal Medicine Education	170	pax	50.00									8,500.00			1			1			1			1
63	Bloodletting Activities	60	pax	50.00									3,000.00			1			1			1			1
64	Mess of Confined Military (and dependents) and Civilian Personnel																								
65	(P120/day x 5 days x 3pax x 12 months)	3	pax	120.00									21,600.00	1	1	1	1	1	1	1	1	1	1	1	1
66	**PART IN NAT'L/LOCAL**																								
67	National Hospital Week celebration	300	pax	50.00									15,000.00									1			
68	Dental Health Month	100	pax	50.00									5,000.00									1			
69	AFP Dental Service Anniversary	160	pax	50.00									8,000.00									1			
70	**Command Conferences by diff Staff**																								
71	OMA1	1750	pax	120.00									210,000.00	1	1	1	1	1	1	1	1	1	1	1	1
72	OMA2	225	pax	120.00									27,000.00	1	1	1	1	1	1	1	1	1	1	1	1
73	OMA3	325	pax	120.00									39,000.00	1	1	1	1	1	1	1	1	1	1	1	1
74	OPMALO	1000	pax	120.00									120,000.00	1	1	1	1	1	1	1	1	1	1	1	1
75	OMA4	1175	pax	120.00									141,000.00	1	1	1	1	1	1	1	1	1	1	1	1
76	OMA5	300	pax	120.00									36,000.00	1	1	1	1	1	1	1	1	1	1	1	1
77	OMA6	300	pax	120.00									36,000.00	1	1	1	1	1	1	1	1	1	1	1	1
78	OMA7	275	pax	120.00									33,000.00	1	1	1	1	1	1	1	1	1	1	1	1
79	CLPE	175	pax	120.00									21,000.00	1	1	1	1	1	1	1	1	1	1	1	1
80	MFO	2175	pax	120.00									261,000.00	1	1	1	1	1	1	1	1	1	1	1	1
81	FDPSH	750	pax	120.00									90,000.00	1	1	1	1	1	1	1	1	1	1	1	1
82	HAG	2000	pax	120.00									240,000.00	1	1	1	1	1	1	1	1	1	1	1	1
83	HTG	2000	pax	120.00									240,000.00	1	1	1	1	1	1	1	1	1	1	1	1
84	HSG	2000	pax	120.00									240,000.00	1	1	1	1	1	1	1	1	1	1	1	1
85	DENTAL	750	pax	120.00									90,000.00	1	1	1	1	1	1	1	1	1	1	1	1
90																			**shopping**						
91	Monthly Intel Family Conference	70	pax	50.00					42,000.00					1	1	1	1	1	1	1	1	1	1	1	1
92	Security Survey and Inspection (Meals x 120)	450		120.00					53,989.20					1	1	1	1	1	1	1	1	1	1	1	1
93	Support to AOC																								
94	Meals (P60.00 x 3 pax x 2meals x 366 days) (Breakfast & Dinne	3	pax	120.00					131,760.00					1	1	1	1	1	1	1	1	1	1	1	1
95	Meals (P60.00 x 3 pax x 120days) (Lunch on Weekends & Holic	3	pax	60.00					21,600.00					1	1	1	1	1	1	1	1	1	1	1	1

96	Meals for Duty EP-MA3 (P60 x 1pax x 3meals x 366days)	3	pax	60.00					65,880.00					1	1	1	1	1	1	1	1	1	1	1	1
98	**Re-engineering of PMA Organization**																								
99	Meals of HAG on Duty (2Pax X P60.00 x 365)	2	pax	60.00					43,800.00					1	1	1	1	1	1	1	1	1	1	1	1
100	Tactical Operations Center Activities																								
101	Meals for HSG Guards (P60 X 3 pers X 3 meals X 30 days)	3	pax	60.00					194,400.00					1	1	1	1	1	1	1	1	1	1	1	1
102	Planning Conferences for 20 pers (RIMB)																								
103	Snacks (Php 50 x 20 pers x 4 snks)	20	pax	50.00					4,000.00							1			1				1		
104	PMA Road Map Assessment (Weekly)																								
105	Snacks (Php 50 x 20 pers x 52 wks)	20	pax	50.00					48,000.00					1	1	1	1	1	1	1	1	1	1	1	1
106	PMA Road Map Summit																								
107	Meals (Php 75 x 40 pers x 12 mos)	40	pax	75.00					36,000.00					1	1	1	1	1	1	1	1	1	1	1	1
108	Snacks (Php 50 x 40 pers x 12 mos x 2 snks)	40	pax	50.00					48,000.00					1	1	1	1	1	1	1	1	1	1	1	1
109	PMA Road Map Evaluation																								
110	Meals (Php 75 x 40 pers x 12 mos)	75	pax						6,000.00					1			1			1			1		
111	Snacks (Php 50 x 40 pers x 12 mos x 2 snks)	50	pax						8,000.00					1			1			1			1		
112	**MWR**																								
113	SOCIALS (950pers x P200)	950	pax	200.00					190,000.00							1								1	
114	**Summer Outing**																								
115	MA1 (950 personnel x P500)	950	pax	500.00					475,000.00								1								
116	Meals of Testimonial Parade (3 act x 12 months)	3750	pax	120.00					450,000.00								1				1			1	
117	Visit of PMAFI Board Members	54		120.00					6,525.00								1								
118	SUPPORT TO VIP VISITS																								
119	Baguio Country Club	1	lot	600,000.00					600,000.00					1	1	1	1	1	1	1	1	1	1	1	1
120	Camp John Hay	1	lot	360,000.00					360,000.00					1	1	1	1	1	1	1	1	1	1	1	1
121	CONFERENCES, WORKSHOPS, SEMINARS																								
122	Coordinating HPMA Conf & After Act Report	50	pax	120.00					6,000.00															1	
123	Snacks of support personnel and cadets	417	pax	120.00					50,000.00					1	1	1	1	1	1	1	1	1	1	1	1
124	**COMMAND ANNIVERSARIES**																								
125	MA1 Community Lunch	71	pax	70.00					5,000.00																1
126	PMA Evangelical Anniversary Cocktails	71	pax	70.00					5,000.00																1
127	St Nino Fiesta Community Lunch	70	pax	71.00					5,000.00																1
128	**Foundation Day**																						1		
129	Mineral water, juice, coffee at Longayban 70 pers x P20	70	pax	20.00					2,100.00														1		
130	Lunch with GOH	151	pax	120.00					18,100.00														1		
131	Briefing (40pers x P40)	40	pax	40.00					1,600.00														1		
132	Packed lunch for 46 pers x P70 (10 protocol pers, 10 drivers			-					-																
133	and securities of GOHAS, 12 combo pers, 2 MP pers, 2 ACEIS	35	pax	70.00					2,450.00														1		
134	Del Pilar Day	103	pax	120.00					12,400.00																1
136	Civil Service Week																								
137	Breakfast for opening ceremony (200 pers x P50)	100	pax	50.00					5,000.00													1			
138	Cocktails for closing ceremony (300 pers x P75)	321	pax	70.00					22,500.00													1			
139	National Teachers Day (HAG)	150	pax	70.00					10,500.00									1							
140	Panagbenga Set-up and Recovery snacks	18	pax	120.00					2,130.00						1										
141	Pre Cadetship Processing	1000	pax	190.00					190,000.00													1			
142	PMA Entrance Examination	1250	pax	240.00					300,000.00												1				

143	Complete Physical Exams	458	pax	120.00					55,000.00															1	
144	Meals for VIP Visitors	1060	pax	200.00					212,000.00					1	1	1	1	1	1	1	1	1	1	1	1
145	Conduct of ADFELPS and ALCPT Orientation Test	58	pax	120.00					7,000.00														1		
146	Curriculum Review in consonance with K+12 Implementation	502	pax	120.00					60,200.00							1									
147	Joint Field Training Exercise Coordinating Conferences	130	pax	120.00					15,560.00								1								
148	Southern Cruise Conferences snacks	121	pax	120.00					14,520.00							1									
149	Inter-School/ Sports Comptn in Baguio	50	pax	100.00					5,000.00								1								
150	**HONORS AND CEREMONIES**																								
151	Canteen Cup	192	pax	120.00					23,020.00						1										
152	ECO-TRAIL RUN																								
153	Breakfast (P60.00 x 150 pers)	150	pax	60.00					2,500.00							1									
154	Refresher (P35.00 x 200 pers)	200	pax	200.00					7,000.00							1									
155	Meals after Testimonial Parade	104	pax	120.00					12,500.00										1						
156	securities of GOHAS, 12 combo pers, 2 MP pers, 2 ACEIS pers	51	pax	70.00					3,570.00							1									
157	MA2																								
158	Security Coverage (Meals 70 x 35 pers)	35	pax	70.00					2,450.00							1									
159	MA3																								
160	Meals/ snacks for OMA3 (Operations)	20	pax	120.00					2,400.00																
161	Meals of K-9 handlers/Usheretters from Higher Headquarters	417	pax	120.00					50,000.00						1	1									
162	Snacks for Media	71		120.00					8,470.00						1										
163	HSG																								
164	Meals for Scty & Labor Pers (P150 - brkfast & lunch X 500 pers	500	pax	150.00					75,000.00						1										
165	Meals during preparation (P75 -dinner X 150 labor X 2days)	150	pax	75.00					22,500.00						1										
166	Drinking Water for Scty Pers (P35/tube X 6 tubes X 5 days)	6	pack	35.00					1,050.00						1										
167	Graduation Week																								
168	MA1																								
169	Distribution of Rank Insignias, snacks/cocktails (Lim Family & c	1	pax	10,000.00					10,000.00						1										
170	Distribution of Bibles (Baccalaureate Svc)	1	pax	5,000.00					5,000.00						1										
171	Supt's Reception (meals) (200each x 350pers)	350	pax	200.00					55,000.00							1									
172	Sports Achievement Ceremony																								
173	Heavy Cocktails P150 x 75pers	75	pax	150.00					11,250.00						1										
174	Packed Meal for P70 x 30 pers	30	pax	70.00					2,100.00						1										
175	Graduation Parade w/SND																								
176	Lunch P250 x 90 pers	90	pax	250.00					22,500.00						1										
177	Refreshments at Nakar & Longayban 50 pax x P30								1,500.00						1										
178	Packed lunch for 71 pers x P70 (10 protocol pers, 20 drivers and																								
179	securities of GOHAS, 12 combo pers, 2 MP pers, 2 ACEIS pers	1	pax	2,450.00					2,450.00						1										
180	Commencement Exercise w/ the President																								
181	Lunch P250 x 135 pers	135	pax	250.00					33,750.00							1									
182	Packed Breakfast for P70 x 30 pers	30	pax	70.00					2,100.00																
183	Packed Lunch for P70 x 30 pers	70	pax	70.00					2,100.00							1									
184	Ring Hop Meals (25 Officers w/spouse x 500each)	50	pax	500.00					25,000.00							1									
185	MA2																								
186	Security Coverage (Meals 70 x 35 pers)	35	pax	70.00					2,450.00							1									
187	MA3																								

188	Coordinating HPMA Con & After Act Report Meals/Snacks P3,9	5	pack	3,900.00					20,100.00							1									
189	Meals/ snacks for OMA3 (Operations)	1	pax	2,400.00					2,400.00							1									
190	MA7																								
191	Snacks for Media	1	pax	8,470.00					8,470.00							1									
192	Cocktails	1	pax	25,000.00					25,000.00							1									
193	Kapihan sa Baguio	1	pax	15,000.00					15,000.00								1								
194	**Testimonial Parade**																								
195	HTG																								
196	Meals for Registration Committe P75x10 pax x 2 meals	10	pax	75.00					1,500.00							1									
197	Snacks for Registration Committee P50x10pax x 3	3	pax	50.00					1,500.00							1									
198	HSG																								
199	Meals during preparation (P75 -dinner X 150 labor X 2days)	150	pax	75.00					22,500.00																
200	Drinking Water for Scty Pers (P35/tube X 6 tubes X 5 days)	6	pack	35.00					1,050.00																
201	Meals for Scty & Labor Pers (P150 - brkfast & lunch X 700 pers)								105,000.00																
202	**Graduation Week**																								
203	MA1															1									
204	Distribution of Rank Insignias, snacks/cocktails	125	pax	120.00					15,000.00							1									
205	Distribution of Bibles (Baccalaureate Svc)	1	pax	55,000.00					55,000.00							1									
206	Sports Achievement Ceremony																								
207	Heavy Cocktails P150 x 75pers	75	pax	150.00					11,250.00							1									
208	Packed Meal for P70 x 30 pers	70	pax	30.00					2,100.00							1									
209	Graduation Parade w/SND																								
210	Lunch P250 x 90 pers	90	pax	250.00					22,500.00							1									
211	Refreshments at Nakar & Longayban 50 pax x P30	50	pax	30.00					1,500.00							1									
212	Packed lunch for 71 pers x P70 (10 protocol pers, 20 drivers an	71	pax	70.00					2,450.00							1									
213	securities of GOHAS, 12 combo pers, 2 MP pers, 2 ACEIS pers)																								
214	Commencement Exercise w/ the President																								
215	Lunch P250 x 135 pers	135	pax	250.00					33,750.00							1									
216	Packed Breakfast for P70 x 30 pers	30	pax	70.00					2,100.00							1									
217	Packed Lunch for P70 x 30 pers	30	pax	70.00					2,100.00							1									
218	Ring Hop Meals (25 Officers w/spouse x 500each)	50	pax	500.00					25,000.00							1									
219	MA2																								
220	Security Coverage (Meals 70 x 35 pers)	35	pax	70.00					2,450.00							1									
221	MA3																								
222	Coordinating HPMA Con & After Act Report Meals/Snacks	167.5	pax	120.00					20,100.00							1									
223	Meals/ snacks for OMA3 (Operations)	20	pax	120.00					2,400.00							1									
224	MA7																								
225	Snacks for Media	71	pax	120.00					8,470.00							1									
226	Media Night Cocktails	83	pax	300.00					25,000.00							1									
227	Kapihan sa Baguio	50	pax	300.00					15,000.00							1									
228	HTG																								
229	Meals for Registration Committe	21	pax	70.00					1,500.00							1									
230	Snacks for Registration Committee	21	pax	70.00					1,500.00							1									
231	HSG																								

232	Meals during preparation	321	pax	70.00					22,500.00							1									
233	Drinking Water for Scty Pers	30	pax	35.00					1,050.00							1									
234	**Reception Rites for PMA Class 2018**																								
235	MA1																								
236	Reception of Class 2018 - Snacks/cocktails (100pers x 75each)	100	pax	75.00					7,500.00								1								
237	MA3																								
238	Coordinating HPMA Con & After Act Report Snacks - P1,200.0	3	pax	1,200.00					3,600.00								1								
239	MA7																								
240	Media																								
241	Meals (9 pax x 75.000 = 675.00)	9	pax	75.00					675.00								1								
242	Snacks (13 pax x 40.00 = 520.00)	13	pax	40.00					520.00								1								
243	HSG																								
244	Meals/ Snacks for HSG Scty & Workforce (P75 X 100 pers)	100	pax	75.00					7,500.00								1								
245	Incorporation Rites for PMA Class 2018																								
246	MA1																								
247	Mineral water, juice, coffee at Longayban 40 pers x P20	40	pax	20.00					800.00								1								
248	Lunch with GOH 12 pers x P250, 40 pers x 100	40	pax	250.00					7,000.00								1								
249	Packed lunch for securities of GOHAS, 12 combo	46	pax	70.00					2,450.00								1								
250	MA2																								
251	Security Coverage (Meals 70 x 35 pers)								2,450.00								1								
252	MA7																								
253	Media																								
254	Meals (9 pax x 75.000)	9	pax	75.00					675.00								1								
255	Snacks (13 pax x 40.00)	13	pax	40.00					520.00								1								
256	HSG																								
257	Meals (Brkfast & Lunch) Scty & Workforce (P150 X 100 pers)								15,000.00								1								
258	HTG																								
259	Meals for Registration Committe P75x10 pax x 2 meals	10	pax	75.00					1,500.00								1								
260	Snacks for Registration Committee P50x10pax x 3	10	pax	50.00					1,500.00								1								
261	Independence Day Celebration Coordinating Conferences	1	pax	5,000.00					5,000.00																
262	MA7																								
263	Snacks - final conference 25 pcks x 40.00	25	pax	40.00					1,000.00										1						
264	Snacks - Set up and recovery	25	pax	40.00					1,000.00										1						
265	CLPE Admin Conference	125	pax	120.00					15,000.00										1						
266	**Recognition Rites for PMA Class 2018**																								
267	MA1																								
268	Testimonial Parade																								
269	Mineral water, juice, coffee at Longayban 40 pers x P20	40	pax	20.00					800.00										1						
270	Lunch with GOH 12 pers x P250, 40 pers x 100	62	pax	250.00					7,000.00										1						
271	Snacks for securities GOHAS	46	pax	40.00					2,450.00										1						
272	MA2																								
273	Security Coverage (Meals 70 x 35 pers)	35		70.00					2,450.00										1						
274	MA3																								
275	Coordinating HPMA Con & After Act Report Snacks	43	pax	120.00					5,195.00										1						
276	Meals (Brkfast & Lunch) Scty & Workforce (P150 X 100 pers)	100	pax	150.00					15,000.00																

T" - asstd colors	25		120.00					3,000.00								1									
AFP Day																									1
s	1	pax	3,600.00					3,600.00																	
ch x 40pers)	40	pax	60.00					3,000.00																	1
ED ACTIVITIES																									
														1											
each X 2act)	60	pax	75.00					4,500.00																	
														1											
each X 2act)	60	pax	75.00					4,500.00																	
															1										
each X 2act)	60	pax	75.00					22,500.00																	
															1										
each)	60	pax	75.00					4,500.00																	
															1										
5 each)	60	pax	75.00					4,500.00																	
on																									
	40	pax	50.00					2,000.00																	
	40	pax	75.00					3,000.00																	
ers x P100 each)	40	pax	100.00					4,000.00																	
rogram for 1Cl Cadets		pax																							
																1									
	42	pax	120.00					5,000.00																	
	42	pax	120.00					5,000.00																	
	167	pax	120.00					20,000.00								1									
	83	pax	120.00					10,000.00								1									
s x 2K x2 act x 2Sem)	533	pax	120.00					64,000.00									1								
Orientation																									
	10	pax	75.00					750.00								1									
	10	pax	75.00					750.00									1								
																									1
	80	pax	100.00					8,000.00																	
														1											
	100	pax	50.00					5,000.00						1											
	30	pax	50.00					1,500.00						1											
CL Cadets	54	pax	125.00					6,750.00								1									
	37.5	pax	70.00					2,625.00									1								
ng Program	75	pax	70.00					5,250.00									1								
s	83	pax	120.00					10,000.00																	
tails - P150.00 x 550 pax	550	pax	150.00					75,000.00																	1
stration	10	pax	115.00					1,150.00																	1
es)																									

edule

23	24	25	26	27

edule

Aug	Sep	Oct	Nov	Dec

nent 53.5

1	1	1	1	1

RTERS
HILIPPINES

EMENT PLAN (PPMP)

Mode of Procurement						Procurement Schedule (G)											
eat er)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9	16	17	18	19	20	21	22	23	24	25	26	27
	10	11	12	13	14.00	Procurement Schedule											
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
						Negotiated Procurement 53.9 / others											
					31,125.00				1								
					31,125.00				1								
					46,500.00							1					
					108,750.00												
					37,500.00							1					
					3,000.00					1							
					22,500.00						1						
					7,500.00			1						1			
					7,500.00				1								
					22,500.00						1						
					32,550.00				1								
					8,437.50				1								
					4,312.50				1								
					6,750.00		1										
					8,250.00		1										
					14,175.00		1										
					4,687.50	1											
					2,925.00					1							
					26,767.50					1							
					58,050.00						1						
					6,667.50							1					
					3,600.00												
					4,125.00												
					13,050.00							1					
					3,270.00					1							
					3,431.25					1							
					4,125.00						1						
					4,275.00						1						
					4,275.00												

30	Heavy Vehicle Driving & Maint Vehicle	1	event	18,843.75									18,843.75						1							
31	Registered Nurses Residency Program	1	event	7,500.00									7,500.00													
32	Short Course on Combat Lifesaver	1	event	2,250.00									2,250.00													
33	**INDIVIDUAL TRAINING**			-									-													
34	Mid Year Forum of Regional Council of Pers-CAR	1	event	3,000.00									3,000.00							1						
35	Gender and Development Seminar	1	event	7,500.00									7,500.00								1					
36	Competency Assessment	1	event	4,875.00									4,875.00								1					
37	Development of Competency	1	event	4,875.00									4,875.00		1											
38	Leave Administration Course	1	event	3,750.00									3,750.00								1					
39	Association of Government Internal Auditors Seminar	1	event	15,000.00									15,000.00						1							
40	Psychological Association of the Philippines	1	event	15,000.00									15,000.00								1					
41	Records Management	1	event	4,875.00									4,875.00								1			1		
42	Fund Accountable Seminar	1	event	5,250.00									5,250.00									1				
43	Philippine Librarian Association Inc Convention	1	event	2,625.00									2,625.00								1					
44	ASLP	1	event	2,625.00									2,625.00								1					
45	Body Mechanics Workshop	1	event	9,000.00									9,000.00						1							
46	Continous Legal Education	1	event	7,500.00									7,500.00								1					
47	Administrative Seminar	1	event	5,250.00									5,250.00							1						
48	IG Seminar	1	event	7,500.00									7,500.00							1						
49	QMS Seminar	1	event	9,750.00									9,750.00													
50	POL SEMINAR	1	event	15,000.00									15,000.00													
51	Records Inventory/Disposal Seminar	1	event	15,000.00									15,000.00													
52	Property Supply Management Seminar	1	event	15,000.00									15,000.00													
53				-									-													
54	Tuition Fee of 22K Scholars			-									-						1							
55	University of the Philippines	1	event	9,000.00									9,000.00			1						1				
56	Saint Louis University	1	event	28,500.00									28,500.00							1						
57	University of the Cordilleras	1	event	19,500.00									19,500.00					1								
58	Cisco Certified Network Professionals	1	event	13,725.00									13,725.00										1			
59	Sports Dev't Related Seminars	1	event	11,250.00									11,250.00								1					
60	Nutritionist & Dietitians Convention	1	event	5,400.00									5,400.00						1							
61	Leadership Seminar	1	event	15,000.00									15,000.00							1						
62	Budget/Financial Management Related Seminars	1	event	7,500.00									7,500.00					1								
63	Attendance to Seminars (per diems & bus fares)	1	event	-									-						1	1						
64	(22CI x 3 days x P800 + Bus Fare)	1	event	54,450.00									54,450.00						1							
65	Professional Conventions and Seminars	1	event	31,725.00									31,725.00									1				
66	PDA Annual Convention			31,380.00									31,380.00					1								
67	Scientific Seminar			-									-													
68	**ACADEMIC COURSES**			-									-													
69	Guest Lecturing	1	event	10,856.25									10,856.25													
70	Culminating Activities			-									-													
71	Olymphysics	1	event	8,700.00									8,700.00	1												
72	Math 131,132,231 &232	1	event	4,350.00									4,350.00	1												
73	Ethics/Debate	1	event	4,350.00									4,350.00	1												
74	IT Culminating Activity (Quiz bee & Robotics)	1	event	4,350.00									4,350.00	1												
75	Management Culminating Activity	1	event	8,700.00									8,700.00	1												

76	Social Sciences Culminating Activity	1	event	8,700.00									8,700.00	1											
77	Conduct of Diagnostics Exam	1	event	6,960.00									6,960.00					1							
78	Conduct of Bridge Program (DMAT & DHUM)	1	event	2,700.00									2,700.00								1				
79	Conduct of Buwan ng Wika	1	event	4,425.00									4,425.00		1										
80	Interdisciplinary Tour, 2nd Class Cadets	1	event	117,187.50									117,187.50						1						
81	Interdisciplinary Tour 3rd Class Cadets	1	event	117,187.50									117,187.50						1						
82	Community Immersion, 1st Class Cadets	1	event	11,587.50									11,587.50						1						
83	Conduct of Course Excellence Awards	1	event	13,350.00									13,350.00						1				1		
84	Conduct of Academic Convocation	1	event	11,250.00									11,250.00					1							
85	Conduct of Academic Week	1	event	3,375.00									3,375.00					1							
86	4CL ACAD Reception	1	event	7,500.00									7,500.00					1							
87	**MILITARY TRAINING**			-									-												
88	**DEPARTMENT OF GROUND WARFARE**			-									-												
89	OPC of Army Cadets CL 2016	1	event	34,356.75									34,356.75	1											
90	OJT of Army Cadets CL 2015	1	event	103,650.00									103,650.00	1											
91	Leadership Dev't Crse (2CL Cadets) (MS470)	1	event	236,415.94									236,415.94	1											
92	Basic Soldiery Team Dev't. (3CL Cadets)	1	event	129,622.85									129,622.85	1											
93	Military Skills Enhancement Program	1	event	8,250.00									8,250.00	1											
94	**DEPARTMENT OF AIR WARFARE**			-									-												
95	OPC of Aerocadets CL 2016 (including Marksmanship Training)	1	event	144,675.00									144,675.00	1											
96	OJT of Aero Cadets CL 2015	1	event	29,925.00									29,925.00	1											
97	AGOS Seminar	1	event	11,250.00									11,250.00	1											
98	**DEPARTMENT OF NAVAL WARFARE**			-									-												
99	OPC of Midshipmen CL 2016	1	event	108,495.00									108,495.00	1											
100	OJT of Midshipmen CL 2015	1	event	22,095.00									22,095.00	1											
101	**DEPARTMENT OF TACTICAL OFFICER**			-									-												
102	Basic Cadetship & Military Trng (NCBN)	1	event	140,994.00									140,994.00						1						
103	Plebe Detail Course	1	event	3,000.00									3,000.00						1						
104	Five (5) Admin Footmarches	1	event	81,000.00									81,000.00						1						
105	**DEPARTMENT OF GROUND WARFARE**			-									-												
106	ISO In Army Operations I (before Tactical Intel Crs)	1	event	8,357.11									8,357.11						1						
107	Army Unit Administration (1CL Army Cadets)	1	event	9,070.23									9,070.23						1						
108	ISO In Army Operations 2 (before ISO Framework)	1	event	9,449.16									9,449.16						1						
109	Combat Leadership (1CL Army Cadets)	1	event	8,788.98									8,788.98						1						
110	Internal Security Operations (2CL Cadets)	1	event	8,052.53									8,052.53						1						
111	Troop Leading Procedure (2CL Cadets)	1	event	6,163.36									6,163.36						1						
112	**DEPARTMENT OF AIR WARFARE**			-									-												
113	Air Force Leadership (AFL 430)	1	event	5,703.75									5,703.75			1									
114	Introduction to Aeronautics (AFS 431)	1	event	8,628.75									8,628.75			1									
115	Staff Study (Air Force Unit Admin) AVA431	1	event	17,745.00									17,745.00			1							1		
116	Flight Simulator Course (AFS 432)	1	event	16,725.00									16,725.00			1									
117	**DEPARTMENT OF NAVAL WARFARE**			-									-												
118	Naval Leadership (NL 430)	1	event	9,727.50									9,727.50						1						
119	Naval Science (Navigation and Piloting) NS 430	1	event	9,742.50									9,742.50						1						
120	Shipboard Admin & Watch Offcr(NAD 430) before NL 432	1	event	9,742.50									9,742.50						1						
121	Naval Science (Naval Opns & Tactics) NS 431 before NS 432	1	event	7,125.00									7,125.00						1						

122	**DEPARTMENT OF LEADERSHIP**			-									-												
123	Role Modeling & Mentoring (ML 232)	1	event	14,550.00									14,550.00							1					
124	Primal Leadership I and II (ML 122 & 221)	1	event	25,077.75									25,077.75							1					
125	Followership (ML 121)	1	event	13,050.00									13,050.00							1					
126	Squad Leaders Course (ML 330) before Theories & Practice of Leadership			9,492.33									9,492.33							1					
127	**CADET WELFARE OFFICE**			-									-												
128	Values Enhancement Courses 1CL-4CL & NCBN	1	event	30,288.00									30,288.00							1					
129	Retreat of Graduating 1CI Cadets	1	event	15,000.00									15,000.00							1					
130	Pre - Cadetship Training of Incoming Cadets	1	event	15,000.00									15,000.00							1					
131	Joint Field Training Exercise	1	event	1,107,705.00									1,107,705.00							1					
132	Southern Cruise	1	event	922,230.00									922,230.00							1					
133	**PHYSICAL TRAINING**			-									-												
134	Sports Physical Development (8 Courses)	1	event	100,500.00									100,500.00									1			
135	PT 1, 2, 3 & 4 (4 courses)	1	event	47,895.00									47,895.00									1			
136	PABT/PRT	1	event	11,250.00									11,250.00									1			
137	CCAFP Intrams	1	event	58,500.00									58,500.00									1			
138	Sports Competitions Outside Baguio	1	event	231,300.00									231,300.00									1			
139	Inter-School/ Sports Comptn in Baguio	1	event	216,262.50									216,262.50									1			
140	One Mile Swim	1	event	15,210.00									15,210.00									1			
141	Toll fees of training activities																					1			
	TOTAL ABC												**5,308,712.73**									**1**			

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Lieutenant General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-061
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: Capital Outlay
Name of Project/Activity: Procurement of Fire Truck

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price €	Amount Per Mode of Procurement (F)									Others	Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9		16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	*Procurement Schedule*											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Comp Bidding											
1	Procurement of Fire Truck	1	unit	8,000,000.00							8,000,000.00				1											
	TOTAL ABC										8,000,000.00															

Prepared by:

ALFONSO DS MATIAS JR
Major, (CAV) PA
AC of S for Logistics, MA4

Submitted by:

OSCAR P LOPEZ
Major General, AFP
Superintendent, PMA

GENERAL HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES

PPMP Nr: PMA-15-065
Date: 19 September 2014
Location: FDP, BAGUIO CITY
Beneficiary: PHILIPPINE MILITARY ACADEMY
Source of Funds: MOOE
Name of Project/Activity: ICIE

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

L/N (A)	Nomenclature (B)	QTY (C)	Unit (D)	Unit Price (E)	Amount Per Mode of Procurement (F)										Procurement Schedule (G)											
					Comp Bidding (1)	Limited Source Bidding (2)	Direct Contracting (6)	Repeat Order (3)	Shopping (4)	Nego Proc 53.5	Nego Proc 53.6	Nego Proc 53.7	Nego Proc 53.9	Others (6)	16	17	18	19	20	21	22	23	24	25	26	27
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	*Procurement Schedule*											
															Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
															Publication of Invitation to Bid											
1	Cloth, Wool, Gray **(QM SPECS NR IC-21CWGT dtd 01 Oct**	1,812	yds	955.00	1,730,460.00															1						
2	Braid, Black 1 1/4" **(QM SPECS NR IC-21BB dtd 25 Jun 20**	1,050	yds	105.00	110,250.00																					
3	Braid, Black 1" **(QM SPECS NR IC-21BB dtd 25 Jun 2013)**	1,750	yds	89.00	155,750.00																					
4	Braid, Black 2" **(QM SPECS NR IC-21BB dtd 25 Jun 2013)**	263	yds	127.00	33,401.00																					
5	Trousers, Cotton, White **(as per design)**	1,050	ea	264.00	277,200.00																					
6	Coat, Full Dress, Wool **(as per design)**	350	ea	1,830.00	640,500.00																					
7	Drill "A" Gabardine, Gray **(as per design)**	700	ea	625.00	437,500.00																					
8	Jacket, Corps Reversible **(as per design)**	350	ea	838.00	293,300.00																					
9	Trousers, Wool, Gray **(as per design)**	350	ea	275.00	96,250.00																					
10	Skirt **(as per design)**	35	ea	420.00	14,700.00																					
11	Trousers, Gabardine White **(as per design)**	700	ea	253.00	177,100.00																					
12	Coat, Dress, Gray, Wool **(as per design)**	350	ea	1,084.00	379,400.00																					
13	Bell Buttons **(QM SPECS NR IC-21BBB dtd 25 Jun 2013)**	11,900	ea	30.00	357,000.00																					
14	Cuff Links **(QM SPECS NR IC-21CL dtd 25 Jun 2013)**	350	prs	240.00	84,000.00																					
15	Insignia, Class Green **(QM SPECS NR IC-21IC dtd 25 Jun 2**	350	ea	160.00	56,000.00																					
16	Plate, Breast Brass **(QM SPECS NR IC-21PBB dtd 25 Jun 2**	350	ea	350.00	122,500.00																					
17	Plate, Waist Brass **(QM SPECS NR IC-21PWB dtd 25 Jun 2**	350	ea	350.00	122,500.00																					
18	Collar Clasps **(QM SPECS NR IC-21CC dtd 25 Jun 2013)**	1,050	prs	75.00	78,750.00																					
19	Cap, Dress Woolen **(as per sample)**	350	ea	1,697.00	593,950.00																					
20	Cap, Oversea, Gabardine, Gray **(interim)**	350	ea	287.00	100,450.00																					
21	Cap, Shako w/ Accessories **(QM SPECS NR IC-21CSA dtd**	350	ea	2,200.00	770,000.00																					
22	Boots, Combat **(QM SPECS IC-21BCFdtd 15 Nov 2011)**	700	prs	1,538.00	1,076,600.00																					
23	Shoes, Rubber, Running **(as per sample)**	350	prs	2,500.00	875,000.00																					
24	Shoes, Dress **(as per sample)**	350	prs	1,400.00	490,000.00																					

25	Shoes, Dress, Lowcut, Rubber Sole (QM SPECS IC-21SD	350	prs	1,538.00	538,300.00
26	Shoes, Marching **(as per sample)**	35	prs	1,400.00	49,000.00
27	Rain Boots, Black (QM SPECS NR IC-21RBB dtd 25 Jun 2	350	prs	600.00	210,000.00
28	Pouch, Leather, Black (QM SPECS NR IE-22PLB dtd 24 Ja	350	ea	690.00	241,500.00
29	Gun, Sling (QM SPECS NR IE-22SG dtd 25 Jun 2013)	350	ea	500.00	175,000.00
30	Bag, School, Leather (QM SPECS NR IE-22BSL dtd 25 Jun	350	ea	1,100.00	385,000.00
31	Robe, Bath, Gray (QM SPECS NR IC - 21RBG dtd 25 Jun 2	350	ea	955.00	334,250.00
32	Robe, Lounging, Gray (QM SPECS NR IC-21RLG dtd 24 Ja	350	ea	382.60	133,910.00
33	Sweater, Black **(Interim)**	350	ea	450.00	157,500.00
34	Jogging Suit **(Interim)**	350	pairs	795.00	278,250.00
35	Sweatshirt, Athletic Gray (QM SPECS NR IC-21SAG dtd 24	700	ea	313.00	219,100.00
36	Pants, Short, Athletic, Gray **(as per sample)**	700	pairs	415.00	290,500.00
37	Shirt, Athletic, Round Neck, Gray **(as per sample)**	700	ea	275.00	192,500.00
38	Towel, Bath, Cotton, Gray (QM SPECS NR IC-21TBCG dtd	700	ea	409.10	286,370.00
39	Belt, White, Cross Straps (9yds) (QM SPECS NR IC-21BWCS dtd 25 Jun 13)	350	ea	337.55	118,142.50
40	Clips, Collar, White (QM SPECS NR IC-21CCW 25 Jun 201	2,100	ea	12.13	25,473.00
41	Cuff, Pieces White (QM SPECS NR IC-21CPW 25 Jun 2013	2,100	prs	26.44	55,524.00
42	Sewing Kit (QM SPECS NR IE-22SKP dtd 24 Jan 2014)	350	ea	90.39	31,636.50
43	Pajama, Gray (QM SPECS NR IC-21PG 25 Jun 2013)	700	ea	313.70	219,590.00
44	Pants, Jogging, Gray (QM SPECS NR IC-21PJG dtd 24 Jan	700	prs	414.40	290,080.00
45	Raincoat, Gray (QM SPECS NR IC-21RG 25 Jun 2013)	350	ea	945.46	330,911.00
46	T-Shirt, OD (QM SPECS NR IC-21TSR dtd 06 Jan 2011)	2,100	ea	165.30	347,130.00
47	Shirt, Polo, White, Short Sleeve (QM SPECS NR IC-PSW c	350	ea	234.20	81,970.00
48	T-Shirt, White w/ PMA Seal (QM SPECS NR IC-21TSR dtd	1,400	ea	101.70	142,380.00
49	Hangers, Steel, Stainless (QM SPECS NR IE-22HSS dtd 25	2,100	ea	75.20	157,920.00
50	Shoulder Board, Gray, 4CL (QM SPECS NR IC-21SBG dtd	350	prs	64.60	22,610.00
51	Gloves, Gun, Cotton, Black	1,400	pairs	41.00	57,400.00
52	Gloves, Gun, Cotton, White	1,050	pairs	41.00	43,050.00
53	Gloves, Hop, Polyester, White	1,050	pairs	41.00	43,050.00
54	Sheet, Bed, White	700	ea	265.00	185,500.00
55	Garter, Tuck-in	700	pairs	16.00	11,200.00
56	Handkerchief, White	2,100	ea	25.00	52,500.00
57	Kit, Shaving	350	ea	103.00	36,050.00
58	Necktie, Silk, Black	350	ea	92.00	32,200.00
59	Battle Dress Attire with Patches (QM SPECS NR IC-21BDA	1,050	sets	1,400.00	1,470,000.00
60	Ball Cap, Camouflage (QM SPECS NR IC-21BCC-PA dtd 2	350	ea	200.00	70,000.00
61	Lousy Hat, Camouflage, 100% Cotton (QM SPECS NR IC	350	ea	160.00	56,000.00
62	Bag, Field, OD **(as per sample)**	350	ea	820.00	287,000.00
63	Bag, Duffle, OD **(as per sample)**	350	ea	700.00	245,000.00
64	Bag, Laundry, Gray, Repellant (QM SPECS NR IE-22BLG	700	ea	400.00	280,000.00
65	Mat Canvass **(QM SPECS NR E-24MC dt 14 Oct 2007)**	350	ea	504.50	176,575.00
66	Bag, Sleeping, OD	350	ea	1,100.00	385,000.00
67	Blanket Flannel Blue	700	ea	1,070.00	749,000.00

68	Field Pack with Brace, Nylon, Camouflage(QM SPECS NR	350	ea	2,250.00	787,500.00																					
69	Belt, Pistol, OD **(as per sample)**	350	ea	328.60	115,010.00																					
70	Suspender, Belt OD **(QM SPECS NR E-24SB dtd 22 Feb 19**	350	ea	320.00	112,000.00																					
71	Poncho Tent, OD **(QM SPECS NR PT-01 dtd 01 Nov 1991**	350	ea	630.00	220,500.00																					
72	Helmet, Kevlar Type w/ cover Helmet, Kevlar Type **(as per sample)** Cover **(QM SPEC NR IC-21CHC dtd 24 Jan 2014)**	350	ea	731.00	255,850.00																					
73	Canteen, Water w/ Cup & Pouch Canteen, Water w/ Cup **(QM SPECS NR IE-22CWCA dtd 28 Oct 2008)** Pouch **(QM SPECS NR IE-22PCP dtd 07 Dec 2009)**	350	ea	580.00	203,000.00																					
74	Fork, Field **(QM SPECS NR IE-22SFK dtd 11 Aug 2008)**	350	ea	70.00	24,500.00																					
75	Spoon, Field **(QM SPECS NR IE-22SFK dtd 11 Aug 2008)**	350	ea	70.00	24,500.00																					
76	Can, Meat , Austenitics Steel **QM SPECS NR E-74CMSS-2 dtd 10 APR 2007 (For Stainless Steel)**	350	ea	544.32	190,512.00																					
77	Bra, Skintone **(QM SPECS NR IC-21BST dtd 24 Jan 2014)**	420	ea	500.00								210,000.00														
78	Bra, Sports Black **(QM SPECS NR IC-21BSB dtd 24 Jan 20**	315	ea	450.00								141,750.00														
79	Panties, Black **(QM SPECS NR IC-21PDSB dtd 24 Jan 201**	630	ea	90.00								56,700.00														
80	Panties, Skintone **(QM SPECS NR IC-21PDSB dtd 24 Jan**	975	ea	200.52								195,507.00														
81	Short, Cycling, Black **(interim)**	70	ea	200.00								14,000.00														
82	Brief, Poly-Cotton, Black **QM SPECS NR IC-21BRB dtd 24**	1,890	ea	120.50								227,745.00														
83	Brief, Poly-Cotton, White **QM SPECS NR IC-21BRW dtd 24**	3,150	ea	70.04								220,626.00														
84	Supporter, Athletic, White **QM SPECS NR IC-21SPA dtd 24**	630	prs	95.00								59,850.00														
85	Socks, Athletic, White **QM SPECS IC-21SAW dtd 16 Ma**	2,100	prs	70.01								147,021.00														
86	Socks, for Boots, Black **QM SPECS IC-21SBBOD dtd 15 N**	2,100	prs	77.00								161,700.00														
87	Socks, Nylon, Black **QM SPECS IC-21SNB dtd 15 Nov 11**	1,050	prs	62.00								65,100.00														
	TOTAL ABC				**20,491,936.00**		-					**1,500,000.00**														

Negotiated Procurement 53.9

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