



**TOURISM
INFRASTRUCTURE AND
ENTERPRISE
ZONE
AUTHORITY**

6th & 7th Floors, Tower 1
DoubleDragon Plaza
DD Meridian Park
Macapagal Avenue corner
EDSA Extension 1302
Bay Area, Pasay City

ADSD.QF.29
Appendix 60

PURCHASE REQUEST

| Department: Corporate Planning Department | | P.R. No.: 21-02-0070 | | | |
|---|-------|---|----------|---------------------|----------------------|
| Division: | | Date: January 12, 2021 | | | |
| Stock No. | Unit | Item Description | Quantity | Estimated Unit Cost | Estimated Total Cost |
| | units | Air Purifier (MR to FR) | 2 | 19,980.00 | Php 19,980.00 |
| | unit | Contactless Alcohol Dispenser and Thermal Scanner with Stand (MR to FR) | 1 | 7,500.00 | 7,500.00 |
| | | | | TOTAL | Php 27,480.00 |
| Purpose: | | FOR THE OFFICE OF CORPORATE PLANNING DEPARTMENT | | | |
| Requested by: | | Approved By: | | | |
| Signature: | | | | | |
| Printed Name: FRANCIS RANDY J. HORTELANO | | MARK T. LAPID | | | |
| Designation: Department Manager | | Chief Operating Officer | | | |



2/18/21

Show All Categories

Air Care (24)

Air Humidifier (0)

Air Cooler (3)

Air Purifiers (21)

Air Care, Air Purifiers

kolin

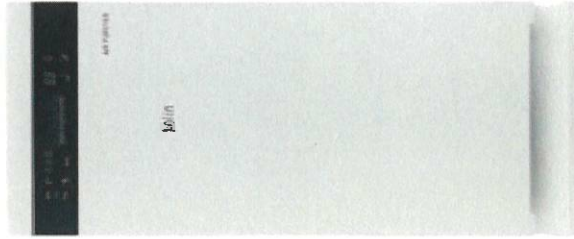
Kolin KAP-475BHCP 50 sq.m Air Purifier

★★★★★ (2 customer reviews)

Availability: **In stock**



-11%



Add to Wishlist

Compare

- **PM 2.5 High-Frequency Filter** – is the efficiency rate how much contaminants can Kolin's air purifier can filter
- **Air Quality Indicator** – notifies the user whether the air intake is clean or has negative impurities present along with in the air
- **Multiple Filtering** – feature contains a 3 stage air filtration technology that was engineered to remove 95% of airborne allergens, and bacteria present in the air, making the environment safer and comfortable to breathe in

Get Help

Latest Products

Condura CCF150Ri 5.0 cu. ft. Chest Freezer

₱16,215

₱14,595



Devant 43UHD201 43In 4K UHD Smart TV



₱9,990

₱11,265

From ₱999/mo. for 12 mo. based on regular price

Contactless Alcohol Dispenser and Thermal Scanner with Stand

Posted November 10, 2020 • Views 188

P7,500.00 (Negotiable)

Last active: 2 weeks Ago



Description

Price: P7,500.00 (Negotiable)
Date: November 10, 2020
Warranty: Yes
Location: Tomas Mapua St

Type: For Sale
Condition: New

CONTACTLESS ALCO-THERMAL STAND

Temperature Check
Color: White Gray
Response Time: 0.5s
High Accuracy: ± 0.2

Long Battery Life

Automatic Alcohol Dispenser

Large Capacity – 1000ml

Material: ABS

Color: White Gray

Fully Automatic Induction

Full- Automatic Power-Saving Chip

Beige Metal Stand

Height: 5ft

For orders and inquiries, please contact

(02) 253-6550

joy@lightstarph.com

+63 935-3832081 / +63 998-4429287

1. Never pay in advance to a seller that you do not know.
2. Even if the seller discloses his/her personal information or bank account number, this does not protect you from being cheated.
3. Always request for the original receipt of purchase from the seller, to verify that he/her is the rightful owner of the item; and to verify that the item is authentic.
4. Avoid sending goods or payment; instead, meet in person and do COD (Cash on Delivery).
5. Meet at a public place to deal.

Advertisement



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2020

END-USER/UNIT : Corporate Planning Department
Charged to COB

Strategic Objectives (SOs) - Projects, Programs and Activities (PAPs)

| CODE | GENERAL DESCRIPTION | QUANTITY/ SIZE | ESTIMATED BUDGET | Mode of Procurement | SCHEDULE/MILESTONE OF ACTIVITIES | | | | | | | | | | | |
|------|---|-------------------|---------------------|------------------------|----------------------------------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|
| | | | | | Jan | Feb | Mar | Apr | May | Jun | July | Aug | Sept | Oct | Nov | Dec |
| | Travelling Expenses - Local | | 403,780.00 | Small Value | 33648.33 | 33648.33 | 33648.33 | 33648.33 | 33648.33 | 33648.33 | 33648.33 | 33648.33 | 33648.33 | 33648.33 | 33648.33 | 33648.33 |
| | Office Supplies Expense | | 397,514.49 | | 33126.21 | 33126.21 | 33126.21 | 33126.21 | 33126.21 | 33126.21 | 33126.21 | 33126.21 | 33126.21 | 33126.21 | 33126.21 | 33126.21 |
| | Fuel, Oil and Lubricants | | 151,208.00 | | 12,600.00 | 12,600.00 | 12,600.00 | 12,600.00 | 12,600.00 | 12,600.00 | 12,600.00 | 12,600.00 | 12,600.00 | 12,600.00 | 12,600.00 | 12,608.00 |
| | Other Supplies Expense (Car Freshener, Lemon Scent) | | 1,080.00 | | 270.00 | | | 270.00 | | | 270.00 | | | 270.00 | | |
| | Telephone Expenses - Mobile | | 80,400.00 | | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 |
| | Membership Dues | | 49,500.00 | | 49,500.00 | | | | | 150,000.00 | | | | | | |
| | Printing and Publication Expenses | | 150,000.00 | | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 |
| | Representation Expenses | | 36,000.00 | | 10000.00 | | | | | 10000.00 | | | | | | |
| | Repairs and Maintenance - Office Equipment | | 20,000.00 | | 25,000.00 | | | 25,000.00 | | | 25,000.00 | | | 25,000.00 | | |
| | Repair and Maintenance - Motor Vehicle | | 100,000.00 | | 7,652.50 | 7,652.50 | 7,652.50 | 7,652.50 | 7,652.50 | 7,652.50 | 7,652.50 | 7,652.50 | 7,652.50 | 7,652.50 | 7,652.50 | 7,652.50 |
| | Subscription Expenses | | 91,830.00 | | | | | | | | | | | | | |
| | Equipment Outlay | | | | | | | | | | | | | | | |
| | Heavy Duty Paper Copier | | 120,000.00 | | 120,000.00 | | | | | | | | | | | |
| | Desktop PC | | 130,000.00 | | 130,000.00 | | | | | | | | | | | |
| | UPS | | 16,000.00 | | 16,000.00 | | | | | | | | | | | |
| | Consulting Services | | 2,000,000.00 | Public Bidding | 2,000,000.00 | | | | | | | | | | | |

TOTAL BUDGET:

3,747,312.49

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

Michael Bryan G. Caluya
Michael Bryan G. Caluya
Senior Project Planning Development Officer

Submitted By:

Atty. Day V. Asetre
Atty. Day V. Asetre
Officer-in-Charge/Corporate Planning Department



| SPECIFICATIONS | |
|--|---|
| Air Purifier | <ul style="list-style-type: none">• 50 sq.m Air Purifier• PM 2.5 High-Frequency Filter• With Air Quality Indicator• Contains 3 stage air filtration technology that was engineered to remove 95% of airborne allergens, and bacteria present in the air, making the environment safe and comfortable to breathe in |
| Contactless Alcohol Dispenser and Thermal Scanner with Stand | <ul style="list-style-type: none">• Temperature Check• Response Time: 0.5s• High Accuracy: ± 0.2• Long Battery Life• Automatic Alcohol Dispenser• Large Capacity – 1000mL• Fully Automatic Induction• Full-Automatic Power-saving Chip• Height: 5ft |

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2021

END-USER/UNIT : Corporate Planning Department

Charged to COB

Strategic Objectives (SOs) - Projects, Programs and Activities (PAPs)

SCHEDULE/MILESTONE OF ACTIVITIES

| CODE | GENERAL DESCRIPTION | QUANTITY/ SIZE | ESTIMATED BUDGET | Mode of Procurement | | | | | | | | | | | | |
|------|--|-------------------|---------------------|------------------------|--------------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|
| | | | | | Jan | Feb | Mar | Apr | May | Jun | July | Aug | Sept | Oct | Nov | Dec |
| | Maintenance and Other Operating Expenses | | | | 33,648.33 | 33,648.33 | 33,648.33 | 33,648.33 | 33,648.33 | 33,648.33 | 33,648.33 | 33,648.33 | 33,648.33 | 33,648.33 | 33,648.33 | 33,648.37 |
| | Travelling Expenses - Local | | 403,780.00 | | 23,737.56 | 23,737.56 | 23,737.56 | 23,737.56 | 23,737.56 | 23,737.56 | 23,737.56 | 23,737.56 | 23,737.56 | 23,737.56 | 23,737.56 | 11,044.55 |
| | Office Supplies Expense | | 284,850.68 | | 12,600.67 | 12,600.67 | 12,600.67 | 12,600.67 | 12,600.67 | 12,600.67 | 12,600.67 | 12,600.67 | 12,600.67 | 12,600.67 | 12,600.67 | 12,600.63 |
| | Gasoline, Oil and Lubricants Expenses | | 151,208.00 | | 1,080.00 | | | | | | | | | | | |
| | Other Supplies Expenses | | 1,080.00 | | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 | 6700.00 |
| | Telephone Expenses - Mobile | | 80,400.00 | | | | | | | 500,000.00 | | | | | | |
| | Printing and Binding Expenses | | 500,000.00 | | | | | | | 3000.00 | 3000.00 | 3000.00 | 3000.00 | 3000.00 | 3000.00 | 3000.00 |
| | Representation Expenses | | 36,000.00 | | | | | | | | | | | | | |
| | Repair and Maintenance - Motor Vehicle | | 100,000.00 | | | | | | | | 25,000.00 | | | | | |
| | Subscription Expenses | | 71,830.00 | | | | | | | | 5,985.83 | 5,985.83 | 5,985.83 | 5,985.83 | 5,985.83 | 5,985.83 |
| | Other Professional Services | | 913,810.40 | | | | | | | | 76,150.87 | 76,150.87 | 76,150.87 | 76,150.87 | 76,150.87 | 79,152.03 |
| | Consulting Services | | 2,000,000.00 | Public Bidding | 2,000,000.00 | | | | | | | | | | | |
| | Equipment Outlay | | | | | | | | | | | | | | | |
| | Desktop PC | | 130,000.00 | | 900,000.00 | | | | | | | | | | | |
| | Notebook Computer | | 156,000.00 | Small Value | 78,000.00 | | | | | | | | | | | |
| | Uninterrupted Power Supply (UPS) | | 16,000.00 | | 24,000.00 | | | | | | | | | | | |

TOTAL BUDGET: 4,844,959.08

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared by:

Biechelle Lyka H. Peralta
Secretary A

Submitted by:

Francis Randy J. Hortelano
Department Manager

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

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM November 8, 2018 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGPS).

Instructions:

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

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

| | |
|---|-----------------------------|
| Department/Bureau/Office: CORPORATE PLANNING DEPARTMENT | Contact Person: _____ |
| Region: NATIONAL CAPITAL REGION (NCR) | Position: _____ |
| Address: 2TH FLOOR, TOWER 1, DOUBLE DRAGON PLAZA, | E-mail : _____ |
| MACAPAGAL AVE. COR. EDSA EXT., BAY AREA, PASAY CITY | Telephone/Mobile Nos: _____ |

| Item & Specifications | | Unit of Measure | Monthly Quantity Requirement | | | | | | | | | | | | | | | | Total Quantity for the year | Price Catalogue |
|---|-----------------|--|------------------------------|-----|-----|-----------|-------|-----------|------|-----------|------|-----|-----------|-----------|-----|-----|-----|-----------|-----------------------------|-----------------|
| | | | Jan | Feb | Mar | Q1 AMOUNT | April | May | June | Q2 AMOUNT | July | Aug | Sept | Q3 AMOUNT | Oct | Nov | Dec | Q4 AMOUNT | | |
| PART I. AVAILABLE AT PROCUREMENT SERVICE STORES | | | | | | | | | | | | | | | | | | | | |
| PESTICIDES OR PEST REPELLENTS | | | | | | | | | | | | | | | | | | | | |
| 1 | 10191509-IN-001 | INSECTICIDE, aerosol type, net content: 600ml min | can | 1 | 0 | 0 | 1 | 139.36 | 1 | 0 | 0 | 1 | 139.36 | 1 | 0 | 0 | 1 | 139.36 | 4.00 | 139.36 |
| PERFUMES OR COLOGNES OR FRAGRANCES | | | | | | | | | | | | | | | | | | | | |
| 2 | 53131626-HS-001 | HAND SANITIZER, 500 ml | bottle | 23 | 23 | 23 | 69 | 10,448.67 | 23 | 23 | 23 | 69 | 10,448.67 | 23 | 23 | 23 | 69 | 10,448.67 | 276.00 | 151.43 |
| ALCOHOL OR ACETONE BASED ANTISEPTICS | | | | | | | | | | | | | | | | | | | | |
| 3 | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 43.58 |
| 4 | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 457.60 |
| 5 | 51471901-AL-001 | ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml) | bottle | 23 | 23 | 23 | 69 | 3,007.02 | 23 | 23 | 23 | 69 | 3,007.02 | 23 | 23 | 23 | 69 | 3,007.02 | 276.00 | 43.58 |
| 6 | 51471901-AL-002 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | 3 | 3 | 3 | 9 | 4,095.00 | 3 | 3 | 3 | 9 | 4,095.00 | 3 | 3 | 3 | 9 | 4,095.00 | 36.00 | 455.00 |
| 7 | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 207.75 |
| COLOR COMPOUNDS AND DISPERSIONS | | | | | | | | | | | | | | | | | | | | |
| 8 | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 1 | 0 | 0 | 1 | 31.52 | 1 | 0 | 0 | 1 | 31.52 | 1 | 0 | 0 | 1 | 31.52 | 4.00 | 31.52 |
| FILMS | | | | | | | | | | | | | | | | | | | | |
| 9 | 13111203-AC-P01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | 0 | 0 | 1 | 1 | 847.82 | 0 | 0 | 1 | 1 | 847.82 | 0 | 0 | 1 | 1 | 847.82 | 4.00 | 847.82 |
| 10 | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 221.00 |
| 11 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 208.52 |
| PAPER MATERIALS AND PRODUCTS | | | | | | | | | | | | | | | | | | | | |
| 12 | 14111255-CA-001 | CARTOLINA, assorted colors | pack | 2 | 0 | 0 | 2 | 167.44 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 83.72 |
| 13 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 882.55 |
| 14 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1029.60 |