HEADQUARTERS
PHILIPPINE ARMY
Office of the Assistant Chief of Staff for Logistics, G4, PA
Fort Andres Bonifacio, Metro Manila

Amendatory Annual Procurement Plan (AAPP) CY 2022

Line Item Nr	CODE (PAP)	Procurement Program/Project	End user	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of ID/BEI	Sub/Open of Bids	Award of Contract	Contract Signing		Total	MOOE	CO	(Brief Description of Program/Project)
1	2	3	4	6	7	8	9	10	11	12	13	14	15
2		MANDATORIES								2,232,352,000.00			
3	5-02-03-090-00	Fuel, Oil and Lubricant Expenses	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	1,645,283,000.00	1,645,283,000.00		Procurement of supplies for Early Activity Procurement for CY 2022
4	5-02-04-020-00	Electricity Expenses	PAMUs	Direct Contracting	N/A	N/A	Feb-22	Mar-22	GAA CY 2022	402,020,400.00	402,020,400.00		Payment of Electricity expenses CY 2022
5	5-02-04-010-00	Water Expenses	PAMUs	Direct Contracting	N/A	N/A	Feb-22	Mar-22	GAA CY 2022	185,048,600.00	185,048,600.00		Payment of Water expenses CY 2022
6													
7		PAWAF								5,958,234,492.30			
8	5-02-03-090-00	Fuel, Oil and Lubricant Expenses	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	108,208,000.00	108,208,000.00		Procurement of supplies for Early Activity Procurement for CY 2022
9	5-02-04-020-00	Electricity Expenses	PAMUs	Direct Contracting	N/A	N/A	Feb-22	Mar-22	GAA CY 2022	50,000,000.00	50,000,000.00		Payment of Electricity expenses CY 2022
10	5-02-02-010-00	Training Expenses	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	9,792,352.27	9,792,352.27		Procurement of supplies from 1st to 4th quarter CY 2022
11	5-02-99-030-00	Representation Expenses	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	7,563,600.00	7,563,600.00		Procurement of supplies from 1st to 4th quarter CY 2022
12	5-02-03-010-00	Office Supplies Expenses	PAMUs	Negotiated 53.5	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	5,015,576.99	5,015,576.99		Procurement of supplies from 1st to 4th quarter CY 2022
13	5-02-11-990-00	Other Professional Services	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	41,771,621.00	41,771,621.00		Procurement of Other Professional Service from 1st to 4th quarter CY 2022
14	5-02-11-990-00	Other Professional Services	PAMUs	Public Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GAA CY 2022	25,293,170.00	25,293,170.00		Procurement of Other Professional Service from 1st to 4th quarter CY 2022
15	5-02-13-020-99	R&M Other Land Improvements	PAMUs	Public Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GAA CY 2022	78,784,946.08	78,784,946.08		Procurement of supplies from 1st to 4th quarter CY 2022
16	5-02-99-050-04	Rent- Equipment	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	384,000.00	384,000.00		Procurement of supplies from 1st to 4th quarter CY 2022
17	5-02-03-210-02	Semi-Expendable - Office Equipment	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	292,466.00	292,466.00		Procurement of supplies from 1st to 4th quarter CY 2022
18	5-02-07-020-00	Research, Exploration and Development Expenses	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	2,479,800.00	2,479,800.00		Procurement of supplies from 1st to 4th quarter CY 2022
19	05-02-03-990-00	Other Supplies and Materials Expenses	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	96,173,825.00	96,173,825.00		Procurement of supplies for Early Activity Procurement for CY 2022
20	05-02-03-990-00	Other Supplies and Materials Expenses	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	22,807,295.00	22,807,295.00		Procurement of supplies from 1st to 4th quarter CY 2022
21	5-02-13-050-08	R&M (Machinery & Equipment) Construction and Heavy Equipment	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	7,000,000.00	7,000,000.00		Procurement of supplies from 1st to 4th quarter CY 2022
22	5-02-03-120-00	Military, Police and Traffic Supplies Expenses	PAMUs	Public Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GAA CY 2022	3,770,548,476.35	3,770,548,476.35		Procurement of supplies from 1st to 4th quarter CY 2022
23	5-02-03-120-00	Military, Police and Traffic Supplies Expenses	PAMUs	Negotiated 53.8	N/A	N/A	Feb-22	Mar-22	GAA CY 2022	378,000,000.00	378,000,000.00		Procurement of supplies from 1st to 4th quarter CY 2022
24	5-02-13-050-10	R&M of Military, Police and Security Equipment	PAMUs	Direct Contracting	N/A	N/A	Feb-22	Mar-22	GAA CY 2022	9,313,170.00	9,313,170.00		Procurement of supplies from 1st to 4th quarter CY 2022
25	5-02-13-050-10	R&M of Military, Police and Security Equipment	PAMUs	Negotiated 53.8	N/A	N/A	Feb-22	Mar-22	GAA CY 2022	174,854,075.00	174,854,075.00		Procurement of supplies from 1st to 4th quarter CY 2022

26	5-02-13-050-10	R&M of Military, Police and Security Equipment	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	134,000,000.00	134,000,000.00		Procurement of supplies for Early Activity Procurement for CY 2022
27	5-02-13-050-10	R&M of Military, Police and Security Equipment	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	66,000,000.00	66,000,000.00		Procurement of supplies from 1st to 4th quarter CY 2022
28	5-02-13-060-03	Repair and Maintenance of Aircraft	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	68,848,677.15	68,848,677.15		Procurement of supplies for Early Activity Procurement for CY 2022
29	5-02-13-060-03	Repair and Maintenance of Aircraft	PAMUs	Public Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GAA CY 2022	5,386,147.80	5,386,147.80		Procurement of supplies from 1st to 4th quarter CY 2022
30	5-02-13-060-01	R&M-Motor Vehicles	PAMUs	Public Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GAA CY 2022	267,840,506.00	267,840,506.00		Procurement of supplies from 1st to 4th quarter CY 2022
31	5-02-13-060-01	R&M-Motor Vehicles	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	54,092,630.00	54,092,630.00		Procurement of supplies from 1st to 4th quarter CY 2022
32	5-02-13-060-04	Repair and Maintenance of Watercraft	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	1,120,000.00	1,120,000.00		Procurement of supplies from 1st to 4th quarter CY 2022
33	5-02-99-040-00	Transportation and Delivery Expenses	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	10,016,100.00	10,016,100.00		Procurement of supplies for Early Activity Procurement for CY 2022
34	5-02-99-040-00	Transportation and Delivery Expenses	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Apr-22	GAA CY 2022	44,943,900.00	44,943,900.00		Procurement of supplies from 1st to 4th quarter CY 2022
35	5-02-16-010-00	Labor and Wages	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	38,477,836.80	38,477,836.80		Procurement of supplies from 1st to 4th quarter CY 2022
36	5-02-12-020-00	Janitorial Services	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	8,866,071.60	8,866,071.60		Procurement of supplies for Early Activity Procurement for CY 2022
37	5-02-12-020-00	Janitorial Services	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	4,683,242.40	4,683,242.40		Procurement of supplies from 1st to 4th quarter CY 2022
38	5-02-12-990-00	Other General Services	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	850,000.00	850,000.00		Procurement of supplies from 1st to 4th quarter CY 2022
39	5-02-05-030-00	Internet Subscription Expenses	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	1,780,000.00	1,780,000.00		Procurement of supplies from 1st to 4th quarter CY 2022
40	5-02-05-020-01	Mobile	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	1,234,000.00	1,234,000.00		Procurement of supplies from 1st to 4th quarter CY 2022
41	5-02-13-040-01	R&M (Buildings & Other Structures) Buildings	PAMUs	Public Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GAA CY 2022	113,699,500.78	113,699,500.78		Procurement of supplies from 1st to 4th quarter CY 2022
42	5-02-13-040-01	R&M (Buildings & Other Structures) Buildings	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	348,113,506.08	348,113,506.08		Procurement of supplies from 1st to 4th quarter CY 2022
43													
44		**CAPITAL OUTLAY**								**1,701,423,000.00**			
45	5-06-04-060-01	Motor Vehicles	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	341,000,000.00		341,000,000.00	Procurement of supplies for Early Activity Procurement for CY 2022
46	5-06-04-050-10	Military, Police and Security Equipment	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	40,688,000.00		40,688,000.00	Procurement of supplies for Early Activity Procurement for CY 2022
47	5-06-04-050-10	Military, Police and Security Equipment	PAMUs	Public Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GAA CY 2022	435,902,000.00		435,902,000.00	Procurement of supplies from 1st to 4th quarter CY 2022
48	5-06-04-060-99	Other Transportation Equipment	PAMUs	Public Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GAA CY 2022	68,500,000.00		68,500,000.00	Procurement of supplies from 1st to 4th quarter CY 2022
49	5-06-040-40-01	Building	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	374,985,349.98		374,985,349.98	Procurement of supplies for Early Activity Procurement for CY 2022
50	5-06-040-40-01	Building	PAMUs	Public Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GAA CY 2022	266,543,000.00		266,543,000.00	Procurement of supplies from 1st to 4th quarter CY 2022
51	5-06-040-40-01	Building	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	8,427,262.71		8,427,262.71	Procurement of supplies from 1st to 4th quarter CY 2022
52	5-06-040-40-99	Other Structures	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	11,928,165.35		11,928,165.35	Procurement of supplies for Early Activity Procurement for CY 2022

53	5-06-040-40-99	Other Structures	PAMUs	Public Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GAA CY 2022	32,570,000.00		32,570,000.00	Procurement of supplies from 1st to 4th quarter CY 2022
54	5-06-040-40-99	Other Structures	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	310,160.40		310,160.40	Procurement of supplies from 1st to 4th quarter CY 2022
55	5-06-040-30-04	Water Supply System	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	8,677,097.29		8,677,097.29	Procurement of supplies for Early Activity Procurement for CY 2022
56	5-06-040-30-04	Water Supply System	PAMUs	Public Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GAA CY 2022	21,854,000.00		21,854,000.00	Procurement of supplies from 1st to 4th quarter CY 2022
57	5-06-040-30-04	Water Supply System	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	204,933.90		204,933.90	Procurement of supplies from 1st to 4th quarter CY 2022
58	5-06-040-30-05	Power Supply System	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	13,141,279.46		13,141,279.46	Procurement of supplies for Early Activity Procurement for CY 2022
59	5-06-040-30-05	Power Supply System	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	361,285.76		361,285.76	Procurement of supplies from 1st to 4th quarter CY 2022
60	5-06-040-30-06	Communication Network	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	6,034,915.36		6,034,915.36	Procurement of supplies for Early Activity Procurement for CY 2022
61	5-06-040-30-06	Communication Network	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	144,769.27		144,769.27	Procurement of supplies from 1st to 4th quarter CY 2022
62	5-06-040-30-01	Road Network	PAMUs	Public Bidding	Oct-21	Nov-21	Jan-22	Feb-22	GAA CY 2022	69,241,387.75		69,241,387.75	Procurement of supplies for Early Activity Procurement for CY 2022
63	5-06-040-30-01	Road Network	PAMUs	Negotiated 53.9	Feb-22	N/A	Mar-22	Mar-22	GAA CY 2022	909,392.77		909,392.77	Procurement of supplies from 1st to 4th quarter CY 2022
64													
65													
66		**Mandatories**								**2,232,352,000.00**			
67		**PAWAF**								**5,958,234,492.30**			
68		**Capital Outlay**								**1,701,423,000.00**			
69													
70		**Grand Total**								**9,892,009,492.30**			

Prepared By:

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Recommended By:

MILTON Y BESET
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Chairperson, PABAC 2

Approved By:

ROMEO S BRAWNER JR
Lieutenant General PA
Commanding General PA

H E A D Q U A R T E R S
PHILIPPINE ARMY
Office of the Assistant Chief of Staff for Logistics, G4, PA
Fort Andres Bonifacio, Metro Manila

Project Procurement Management Plan (PPMP) CY 2022

Line Item	CODE (PAP)	Procurement Program/Project	End user	Qty/Size			Estimated Budget	Procurement Method	Procurement Schedule											
				Qty	Unit	U/P			J	F	M	A	M	J	J	A	S	O	N	D
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
2		**MANDATORIES**					**2,232,352,000.00**													
3	5-02-03-090-00	**Fuel, Oil and Lubricant Expenses**	PAMUs				**1,645,283,000.00**													
4		Regular POL	PAMUs	3	lot		1,645,283,000.00	Public Bidding	1											
5		**Payment of Light and Water Bills**	PAMUs				**587,069,000.00**													
6	5-02-04-020-00	Payment for Electricity Expenses	PAMUs				402,020,400.00	Direct Contracting	1	1	1	1	1	1	1	1	1	1	1	1
7	5-02-04-010-00	Payment for Water Expenses	PAMUs				185,048,600.00	Direct Contracting	1	1	1	1	1	1	1	1	1	1	1	1
8																				
9		**PAWAF**					**5,958,234,492.30**													
	5-02-03-090-00	**Fuel, Oil and Lubricant Expenses**	PAMUs				**108,208,000.00**													
		Regular POL	PAMUs	1	lot		108,208,000.00	Public Bidding	1											
10	5-02-04-020-00	**Payment of Light Bills**	PAMUs				**50,000,000.00**													
11		Payment for Electricity Expenses					50,000,000.00	Direct Contracting	1	1	1	1	1	1	1	1	1	1	1	1
12																				
13	5-02-02-010-00	**Training Expenses**					**9,792,352.27**													
14		Army Logistics Officers Forum	PAMUs	1	lot		1,777,785.00	Negotiated 53.9			1			1						
15		Support to Supply Management Training	OG4	469	ea		1,930,926.25	Negotiated 53.9			1			1			1			1
16		LOGSMEE (IDSE Activities)	PAMUs	2			1,579,702.00	Negotiated 53.9			1			1			1			1
17		Sustainment of PALMIS	OG4	1			72,000.00	Negotiated 53.9			1			1			1			1
18		ISO 9001:2015 Surveillance	OG4	1			588,150.00	Negotiated 53.9			1			1						
19		Support to Logistics REDCON Profiling	PAMUs	1	lot		202,500.00	Negotiated 53.9				1			1			1		
20		Support to DAS Activities & Modernization Projects	OG4	2			1,200,000.00	Negotiated 53.9			1			1			1			1
21		Support to Procurement Training Activities	OG4	3	lot		1,835,101.52	Negotiated 53.9			1			1			1			1
22		Support to APP Workshop	OG4	1	lot		606,187.50	Negotiated 53.9						1						
23																				
24	5-02-99-030-00	**Representation Expenses**					**7,563,600.00**													
25		Support for conduct of TE Board	PAMUs	1	ea		558,600.00	Negotiated 53.9			1			1			1			1
26		Support to Inventory and Reconciliation	PAMUs	4	ea		157,500.00	Negotiated 53.9			1			1			1			1
27		Support to Security Assistance Financial Management Review	OG4	2	ea		220,000.00	Negotiated 53.9								1				
28		Support to DAS Activities & Modernization Projects	OG4	4	ea		1,000,000.00	Negotiated 53.9			1			1			1			1
29		Support to Activities of Commodity Managers	OG4	4	ea		297,000.00	Negotiated 53.9			1		1			1			1	
30		Support to Bidding Activities	OG4	4	lot		2,340,000.00	Negotiated 53.9			1		1			1			1	
31		Support to TWGs Activities	OG4	4	lot		1,638,000.00	Negotiated 53.9			1		1			1			1	
32		Support to Contract Implementation Activities	OG4	4	lot		480,000.00	Negotiated 53.9			1		1			1			1	
33		Support to Procurement Related Conference	OG4	4	lot		171,000.00	Negotiated 53.9			1		1			1			1	
34		Support to Procurement Review	OG4	4	lot		484,500.00	Negotiated 53.9			1		1			1			1	
35		Support to Project Monitoring	OG4	4	lot		217,000.00	Negotiated 53.9			1		1			1			1	
36																				
37	5-02-03-010-00	**Office Supplies Expenses**					**5,015,576.99**													
38		Army Logistics Officers Forum	PAMUs	2	lot		308,466.99	Negotiated 53.5			1			1						
39		Support to Firearms/Ammunition Testing/Evaluation & Maintenance	PAMUs	4	lot		21,520.00	Negotiated 53.5			1			1			1			1
40		Support to Security Assistance Financial Management Review	PAMUs	1	lot		80,000.00	Negotiated 53.5								1				

41		Support to DAS Activities & Modernization Projects	PAMUs	4	lot		210,000.00	Negotiated 53.5			1			1			1			1
42		Support to Activities of Commodity Managers	PAMUs	4	lot		18,000.00	Negotiated 53.5			1		1			1			1	
43		Support to Bidding Activities	PAMUs	4	lot		1,445,440.00	Negotiated 53.5			1			1			1			1
44		Support to TWGs Activites	PAMUs	4	lot		1,132,540.00	Negotiated 53.5			1			1			1			1
45		Support to Post Qualification Activities	PAMUs	4	lot		268,864.00	Negotiated 53.5			1			1			1			1
46		Support to TIACs Activities	PAMUs	4	lot		506,896.00	Negotiated 53.5			1			1			1			1
47		Support to Contract Implementation Activities	PAMUs	4	lot		274,606.00	Negotiated 53.5			1			1			1			1
48		Support to Procurement Related Conference	PAMUs	4	lot		226,440.00	Negotiated 53.5			1			1			1			1
49		Support to Procurement Review	PAMUs	4	lot		205,176.00	Negotiated 53.5			1			1			1			1
50		Support to Project Monitoring	PAMUs	4	lot		317,628.00	Negotiated 53.5			1			1			1			1
51																				
52	5-02-11-990-00	**Other Professional Services**					**67,064,791.00**													
53		Sustainment of PALMIS	PAMUs	2	lot		1,800,000.00	Negotiated 53.9			1			1			1			1
54		ISO 9001:2015 Surveillance	PAMUs	1	lot		580,400.00	Negotiated 53.9			1			1						
55		Support to CMDP	PAMUs	1	lot		18,793,170.00	Public Bidding									1			
56		Support to DAED	PAMUs	1	lot		6,500,000.00	Public Bidding			1			1			1			1
57		Perfection of Ownership- Surveying/Titling	PAMUs	50	lot		39,391,221.00	Negotiated 53.9		30		20								
67	5-02-13-020-99	**R&M Other Land Improvements**					**78,784,946.08**													
68		Perfection of Ownership- Fencing					78,784,946.08	Public Bidding			1									
69																				
70																				
71	5-02-99-050-04	**Rent- Equipment**					**384,000.00**													
72		PA Day	PAMUs	1	lot		150,000.00	Negotiated 53.9			1									
73		Support to Bidding Activities	PAMUs	1	lot		234,000.00	Negotiated 53.9	1	1	1	1	1	1	1	1	1	1	1	1
74																				
75	5-02-03-210-02	**Semi-Expendable - Office Equipment**					**292,466.00**													
76		Support to Bidding Activities	PAMUs	3	lot		233,076.00	Negotiated 53.9			1			1			1			1
77		Support to Contract Implementation Activities	PAMUs	4	lot		59,390.00	Negotiated 53.9			1			1			1			1
78																				
79	5-02-07-020-00	**Research, Exploration and Development Expenses**					**2,479,800.00**													
80		Support to MDPP	PAMUs	6	ea		2,479,800.00	Negotiated 53.9					1			1			1	
82	05-02-03-990-00	**Other Supplies and Materials Expenses**					**118,981,120.00**													
83		Support to SRDP	PAMUs	4	lot		3,632,106.00	Negotiated 53.9					1			1			1	
84		PA Day	OG4	3	lot		800,000.00	Negotiated 53.9			1									
85		Bed, Double Deck, Steel	PAMUs	6,673	ea		43,374,500.00	Public Bidding	1											
86		Mattress Foam	PAMUs	20,000	ea		50,000,000.00	Public Bidding	1											
87		Support to Firearms/Ammunition Testing/Evaluation & Maintenance	PAMUs	4	lot		217,300.00	Negotiated 53.9			1			1			1			1
88		Fabrication of Water Dolly	PAMUs	43	unit		6,540,000.00	Negotiated 53.9		1										
89		Support to Security Assistance Financial Management Review	PAMUs	1	lot		100,000.00	Negotiated 53.9									1			
90		Support to DAS Activities & Modernization Projects	PAMUs	1	lot		200,000.00	Negotiated 53.9			1			1			1			1
91		Support to Activities of Commodity Managers					3,619,920.00	Negotiated 53.9			1		1			1			1	
92		Support to Bidding Activities	OG4	4	lot		1,140,433.60	Negotiated 53.9			1			1			1			1
93		Support to TWGs Activities	OG4	4	lot		1,427,298.40	Negotiated 53.9			1			1			1			1
94		Support to TIACs Activities	OG4	4	lot		737,000.00	Negotiated 53.9			1			1			1			1
95		Support to Contract Implementation Activities	OG4	4	lot		314,744.00	Negotiated 53.9			1			1			1			1
96		Support to Procurement Review	OG4	4	lot		293,760.00	Negotiated 53.9			1			1			1			1
97		Support to Project Monitoring	OG4	4	lot		282,088.00	Negotiated 53.9		1										
98		Ctg,105mm: Blank	PAMUs	1,426	rds	700,000.00	997,500.00	Negotiated 53.9		1										

							2,799,325.00													
99	05-02-03-990-00	**Repair and Maintenance of CBRN Equipment**	PAMUS				**229,600.00**	Negotiated 53.9						1						
100		Hydrotesting		10	ea	3,700.00	37,000.00													
101		Valve Replacement		10	ea	4,500.00	45,000.00													
102		Hydrotesting		18	ea	3,700.00	66,600.00													
103		Valve Replacement		18	ea	4,500.00	81,000.00													
104	05-02-03-990-00	**Enhancement/Refurbishment of EOD MEE**	PAMUs				**1,300,000.00**	Negotiated 53.9			1									
105		Refurbishment of HAL Kits		10	set	30,000.00	300,000.00													
106		Minor Repair of Bomb Suit		15	package	10,000.00	150,000.00													
107		Refurbishment of SSE/PBI Kits		32	set	15,000.00	480,000.00													
108		EOD, Response Bag (Black Back pack/7 day pack)		32	ea	5,000.00	160,000.00													
109		Megabox/storage box (Balck, Heavy duty-200L)		32	ea	5,000.00	160,000.00													
110		Enhancement of Ctg, 105mm, Blank Reloading Facility and Equipment)		1	lot	50,000.00	50,000.00													
111	05-02-03-990-00	**Fabrication Pantel and Muzzle Cover, Firing Pin and Bore Sighting Disk**	PAMUs				**975,545.00**	Negotiated 53.9		1										
112		Heavy Duty Canvass (6ft x 6ft)		82	pcs	1,150.00	94,300.00													
113		Heavy Duty Straps		488	pcs	350.00	170,800.00													
114		Metal Buckle Fastener		488	set	225.00	109,800.00													
115		Round Bar 16mm (Stainless 3ft)		20	pcs	4,230.00	84,600.00													
116		Steel Plate 1/4 in (1m x 1m)		47	pcs	5,670.00	266,490.00													
117		Square Rod Flat Bar 1/4 in (6ft)		13	pcs	975.00	12,675.00													
118		Round Bar 16mm (Stainless 3ft)		56	pcs	4,230.00	236,880.00													
119																				
120	5-02-13-050-08	**R&M (Machinery & Equipment) Construction and Heavy Equipment**					**7,000,000.00**													
121		R&M of MEEE	PAMUs	31	ea	225,806.45	7,000,000.00	Negotiated 53.9			8	7	8	8						
122		Dozer		8																
123		Scoop Loader		4																
124		Road Roller		1																
125		Road Grader		4																
126		Dumptruck		1																
127		Backhoe Excavator		4																
128		Backhoe Loader		2																
129		Boom Truck		4																
130		Prime Mover		3																
131																				
132	5-02-03-120-00	**Military, Police and Traffic Supplies Expenses**					**4,148,548,476.35**													
133		Cot Folding Canvass, OD	PAMUs	15,450	ea		38,625,000.00	Public Bidding			1									
134		Meals Ready to Eat	PAMUs	406,992	pack	270.00	109,887,840.00	Public Bidding			1									
135	5-02-03-120-00	**Procurement of Various Ammunition**	PAMUs				**4,000,035,636.35**													
136		Ctg, Cal 45 : Ball	PAMUs	7,000,000	rds	27.00	189,000,000.00	Public Bidding		1										
137		Ctg, 5.56x45mm: BallM855/SS109	PAMUs	9,190,135	rds	22.00	202,182,970.00	Public Bidding		1										
138		Ctg, 7.62x51mm: Ball	PAMUs	3,000,000	rds	45.00	135,000,000.00	Public Bidding		1										
139		Ctg, 7.62x51mm: Special, LR	PAMUs	1,521,350	rds	90.00	136,921,500.00	Public Bidding		1										
140		Ctg,40x46mm:HEDP, LV	PAMUs	75,000	rds	2,500.00	187,500,000.00	Public Bidding		1										
141		Ctg,40x51mm:HEDP, MV	PAMUs	70,000	rds	3,500.00	245,000,000.00	Public Bidding		1										
142		Ctg, 7.62x51mm: Ball, Lnkd	PAMUs	4,000,000	rds	56.00	224,000,000.00	Public Bidding		1										
143		RPG, 40mm:Thermobaric	PAMUs	10,121	rds	38,002.96	384,628,000.00	Public Bidding		1										
144		Ctg, 105mm: HE-T (for Light Tank)	PAMUs	3,600	rds	50,000.00	180,000,000.00	Negotiated 53.8		1										
145		Ctg, 105mm: HESH (for Light Tank)	PAMUs	3,600	rds	55,000.00	198,000,000.00	Negotiated 53.8		1										
146		Ctg, 60mm: Smoke	PAMUs	19,165	rds	12,000.00	229,980,000.00	Public Bidding		1										
147		Ctg, 60mm: Illum	PAMUs	13,027	rds	17,000.00	221,459,000.00	Public Bidding		1										
148		Ctg, 81mm: Illum	PAMUs	13,800	rds	18,000.00	248,400,000.00	Public Bidding		1										
149		Ctg, 81mm:Smoke	PAMUs	16,440	rds	15,000.00	246,600,000.00	Public Bidding		1										

150		Ctg, 120mm:HE (Guided Mortar Munition System) 1. 190 rds Ctg, 120mm:Guided Mortar Munitions 2. 20 units Firing Programming System Kit 3. Technical Traing for the 120mm GMM	PAMUs	1	lot	210,353,027.35	210,353,027.35	Public Bidding		1										
151		Proj, 155mm: Smoke	PAMUs	500	rds	80,000.00	40,000,000.00	Public Bidding		1										
152		Proj, 155mm: HE (Precission Guided Munition System) 1. 110 rds 155mm HE-ER with PD standard fuze, UCM Modular 2. 110 units course correction guidance fuze kit with 6 units fuze setter 3. Software update of Combat NG 4. Operational/Maintenance/Storage Training Package	PAMUs	1	lot	210,011,589.00	210,011,589.00	Public Bidding		1										
153		Ctg, 9mm: Marking	PAMUs	460,000	rds	40.00	18,400,000.00	Public Bidding		1										
154		Cap, Blasting, Elec	PAMUs	8,500	ea	480.00	4,080,000.00	Public Bidding		1										
155		Cap, Blasting, Non-Elec	PAMUs	15,000	ea	450.00	6,750,000.00	Public Bidding		1										
156		Magazine Assembly for M16A1/M653/R4A3 (Allum) (30 rds Cap)	PAMUs	276,709	ea	750.00	207,531,750.00	Public Bidding		1										
157		Magazine Assembly for M16A1/M653/R4A3 (Allum) (20 rds Cap)	PAMUs	20,4672	ea	650.00	133,036,800.00	Public Bidding		1										
158		Magazine Assembly for M14 (20 rds Cap)	PAMUs	108,270	ea	1,000.00	108,270,000.00	Public Bidding		1										
159		Magazine Assembly for AK47 (30 rds Cap)	PAMUs	36,590	ea	900.00	32,931,000.00	Public Bidding		1										
160																				
161	5-02-13-050-10	**R&M of Military, Police and Security Equipment**					**384,167,245.00**													
162		**Procurement of Spares for rifle, 7.62mm: DMR**	PAMUs				**1,127,000.00**													
163		Alpha3 Scope Mount, 34mm,1.535, 20MOA cant, 7075-T6, Ti Hardware, Blk		12	ea	11,320.00	135,840.00	Direct Contracting			1									
164		Tango6 Scope, 5-30x56mm, 34mm, FFP, MOA Dev-L, Level Plex, Side Focus, 0.25 MOA ADJ, Black		12	ea	80,260.00	963,120.00	Direct Contracting			1									
165		Comp-Brake, 7.62, Blk		10	ea	2,804.00	28,040.00	Direct Contracting			1									
166	5-02-13-050-10	**Procurement of Spare Parts for Assault Rifle**	PAMUs				**55,851,000.00**													
167		M4 14.5 Heavy Barrel 5.56mm NATO Upper Receiver and Barrel Assy		2,000	set	22,550.00	45,100,000.00	Negotiated 53.8			1									
168		Matech Buis Rear Sight		1,000	ea	5,500.00	5,500,000.00	Negotiated 53.8			1									
169		Butt Stock Assembly		1,000	set	5,251.00	5,251,000.00	Negotiated 53.8			1									
170	5-02-13-050-10	**Procurement of Spare Parts for LMG**	PAMUs				**54,846,300.00**													
171		Rod Assy, Operating		100	ea	30,628.00	3,062,800.00	Negotiated 53.8			1									
172		Spring, Dive Per Dwg		100	ea	353.00	35,300.00	Negotiated 53.8			1									
173		Butt Stock Assembly, E6		100	ea	17,004.00	1,700,400.00	Negotiated 53.8			1									
174		Latch, Trigger Housing		100	ea	1,924.00	192,400.00	Negotiated 53.8			1									
175		Attachment, Bamdolier		400	ea	129.00	51,600.00	Negotiated 53.8			1									
176		Nut, Castellated (#4-40)		400	ea	156.00	62,400.00	Negotiated 53.8			1									
177		E6 Pin Per Dwg, 29902		100	ea	936.00	93,600.00	Negotiated 53.8			1									
178		Assembly, Forend, E6		100	ea	41,444.00	4,144,400.00	Negotiated 53.8			1									
179		Bandolier Bracket, E6		100	ea	4,524.00	452,400.00	Negotiated 53.8			1									
180		Grip Assy, Trigger		100	ea	30,992.00	3,099,200.00	Negotiated 53.8			1									
181		Sling, Swivel Per Dwg		100	ea	1,039.00	103,900.00	Negotiated 53.8			1									
182		E6 Top Cover Assembly		100	ea	90,636.00	9,063,600.00	Negotiated 53.8			1									
183		E6 Lightweight Bipod		100	ea	32,271.00	3,227,100.00	Negotiated 53.8			1									
184		33068 Barel Assembly		200	ea	97,760.00	19,552,000.00	Negotiated 53.8			1									
185		BGV-MK46-BLK Tango		100	ea	3,172.00	317,200.00	Negotiated 53.8			1									
186		M60 E6 Feed Tray		100	ea	18,162.00	1,816,200.00	Negotiated 53.8			1									

187		Bolt Assembly Per Dwg		100	ea	40,924.00	4,092,400.00	Negotiated 53.8			1									
188		Guide, Drive Spring Per		100	ea	2,964.00	296,400.00	Negotiated 53.8			1									
189		Charging Handle		100	ea	8,164.00	816,400.00	Negotiated 53.8			1									
190		P* Lock, Barrel Per Dwg		100	ea	3,484.00	348,400.00	Negotiated 53.8			1									
191		Ring, Retaining Per Dwg		100	ea	312.00	31,200.00	Negotiated 53.8			1									
192		Screw, Machine		100	ea	208.00	20,800.00	Negotiated 53.8			1									
193		Pin, Spring - Tubular		100	ea	55.00	5,500.00	Negotiated 53.8			1									
194		Spring, Helical		100	ea	82.00	8,200.00	Negotiated 53.8			1									
195		Pin, Hingen, Cover		100	ea	1,196.00	119,600.00	Negotiated 53.8			1									
196		Latch, Hinge Pin Per Dwg		100	ea	988.00	98,800.00	Negotiated 53.8			1									
197		Spring, Helicalm Torsion Per		100	ea	468.00	46,800.00	Negotiated 53.8			1									
198		DANUSH E6 Wrench		100	ea	1,741.00	174,100.00	Negotiated 53.8			1									
199		Bridge, Receiver Per Dwg		100	ea	1,872.00	187,200.00	Negotiated 53.8			1									
200		Blank Firing Adapter		200	ea	6,727.00	1,345,400.00	Negotiated 53.8			1									
201		Rivet, Countersunk Head		400	ea	256.00	102,400.00	Negotiated 53.8			1									
202		33055 Box, Bandolier		100	ea	1,782.00	178,200.00	Negotiated 53.8			1									
203	5-02-13-050-10	**Procurement of Spare Parts for Mortar**	PAMUs				**64,156,775.00**													
204		Bipod Assembly, M23A1		10	set	678,340.00	6,783,400.00	Negotiated 53.8			1									
205		Sight Unit M53/M53A1		17	set	214,448.00	3,645,616.00	Negotiated 53.8			1									
206		Basic Issue Items B-8		61	set	142,576.00	8,697,136.00	Negotiated 53.8			1									
207		Bipod Assembly, M170		5	set	678,340.00	3,391,700.00	Negotiated 53.8			1									
208		Sight Unit M67		84	set	214,448.00	18,013,632.00	Negotiated 53.8			1									
209		Base Plate M7		10	ea	334,394.70	3,343,947.00	Negotiated 53.8			1									
210		Base Plate M8		10	ea	235,924.00	2,359,240.00	Negotiated 53.8			1									
211		Base Issue Items		79	set	142,576.00	11,263,504.00	Negotiated 53.8			1									
212		Boresight, M45A1		50	ea	125,164.00	6,258,200.00	Negotiated 53.8			1									
213		Case, Boresight		50	ea	8,008.00	400,400.00	Negotiated 53.8			1									
214	5-02-13-050-10	**Procurement of Spare Parts for Howitzers**	PAMUs				**8,186,170.00**													
215		Breech Obturator Ring for Howitzer, 155mm:M71		4	ea	983,242.50	3,932,970.00	Direct Contracting			1									
216		Barrel Obturator Ring for Howitzer, 155mm:M71		4	ea	1,063,300.00	4,253,200.00	Direct Contracting			1									
217	5-02-13-050-10	**R/M of Military, Police and Security Equipment**					**200,000,000.00**													
218	5-02-13-050-10	**Repair and Maintenance of Armored Vehicles**					**134,000,000.00**													
219	5-02-13-050-10	**Procurement of Track Assembly for M113 APC/AIFV**	PAMUs				**8,000,000.00**	Public Bidding	1											
220		Track Assembly T130		10	sets	800,000.00	8,000,000.00													
221	5-02-13-050-10	**Procurement for the Repair of Engine Assembly for Armored Vehicles**	PAMUs				**22,000,000.00**	Public Bidding	1											
222		Procurement for the Repair of Nine (9) Detroit Diesel Engine Assembly 6V-53N for M113		9	sets	1,000,000.00	9,000,000.00													
223		Procurement for the Repair of Ten (10) Cummins Engine Assembly V8-504 for Cmdo V150		10	sets	1,000,000.00	10,000,000.00													
224		Procurement for the Repair of Three (3) Perkins Engine Assembly for SFV		3	sets	1,000,000.00	3,000,000.00													
225	5-02-13-050-10	**Procurement of Transmission Assembly & Transfer Gear Case Assembly for M113 & Cmdo V150**	PAMUs				**24,100,000.00**	Public Bidding	1											
226		Transmission Assembly TX100 for M113		10	sets	900,000.00	9,000,000.00													
227		Transfer Gear Case Assembly for M113		10	sets	720,000.00	7,200,000.00													
228		Transmission Assembly for Cmdo V150		5	sets	800,000.00	4,000,000.00													
229		Transfer Gear Case Assembly for Cmdo V150		5	sets	780,000.00	3,900,000.00													
230	5-02-13-050-10	**Procurement of Replacement Parts for M113/AIFV**	PAMUs				**20,271,360.00**	Public Bidding	1											

231		Radiator Assembly for M113		10	pcs	450,000.00	4,500,000.00													
232		Sprocket Drive for M113		40	pcs	45,950.00	1,838,000.00													
233		Rubber Cushion for M113		100	pcs	6,900.00	690,000.00													
234		Aternator Asembly for M113		10	pcs	130,000.00	1,300,000.00													
235		Aternator Asembly for AIFV		6	pcs	430,000.00	2,580,000.00													
236		Flex Plate Drive for M113		20	pcs	49,000.00	980,000.00													
237		Fuel Pump Assembly for M113		23	pcs	15,320.00	352,360.00													
238		Drive Plate for M113		10	pcs	42,000.00	420,000.00													
239		Track Adjuster for M113		40	pcs	33,200.00	1,328,000.00													
240		Shock Absorber for M113		100	pcs	22,650.00	2,265,000.00													
241		Torsion Bar (Right) for M13/AIFV		20	pcs	51,200.00	1,024,000.00													
242		Torsion Bar (Left) for M13/AIFV		20	pcs	51,200.00	1,024,000.00													
243		Headlight Assembly for M13/AIFV		44	pcs	37,500.00	1,650,000.00													
244		Tail/Stop Light Assembly for M13/AIFV		40	pcs	8,000.00	320,000.00													
245	5-02-13-050-10	**Procurement of Replacement Parts for SFV**	PAMUs				**8,590,000.00**	Public Bidding	1											
246		Search Light for SFV		15	pcs	145,000.00	2,175,000.00													
247		Headlight Assembly for SFV		20	pcs	59,750.00	1,195,000.00													
248		Tail/Stop Light Assembly for SFV		20	pcs	21,000.00	420,000.00													
249		Electronic Gear System (EGS) for SFV		10	sets	480,000.00	4,800,000.00													
250	5-02-13-050-10	**Procurement of Replacement Parts for Cmdo V150**	PAMUs				**18,034,885.00**	Public Bidding	1											
251		Compressor Assembly for Cmdo V-150		10	sets	210,000.00	2,100,000.00													
252		Differential Assembly (Front) for Cmdo V-150		8	sets	500,620.00	4,004,960.00													
253		Differential Assembly (Rear) for Cmdo V-150		8	sets	562,000.00	4,496,000.00													
254		Clutch Drive for Cmdo V-150		10	pcs	14,700.00	147,000.00													
255		Torque Converter for Cmdo V-150		10	pcs	72,500.00	725,000.00													
256		Radiator Assembly for Cmdo V-150		10	pcs	470,000.00	4,700,000.00													
257		Spot Light for Cmdo V-150		15	pcs	46,795.00	701,925.00													
258		Headlight Assembly for Cmdo V-150		20	sets	50,000.00	1,000,000.00													
259		Tail/Stop Light Assembly for Cmdo V-150		20	pcs	8,000.00	160,000.00													
260	5-02-13-050-10	**Procurement of View Blocks, Periscope & Vision Blocks for Armored Vehicles**	PAMUs				**27,003,755.00**	Public Bidding	1											
261		View Blocks 2" for Cmdo V-150		60	pcs	30,000.00	1,800,000.00													
262		View Blocks 3" for Cmdo V-150		60	pcs	32,000.00	1,920,000.00													
263		Periscope M17 for M113 APC		200	pcs	30,000.00	6,000,000.00													
264		Periscope Sight (Sight General Arrangement, Sabre)		10	pcs	752,000.00	7,520,000.00													
265		Drivers Vision Blocks (Front) for SFV		30	pcs	86,700.00	2,601,000.00													
266		Drivers Vision Blocks (Left) for SFV		30	pcs	91,918.50	2,757,555.00													
267		Drivers Vision Blocks (Right) for SFV		30	pcs	66,840.00	2,005,200.00													
268		Hull Vision Blocks (Left & Right) for SFV		75	pcs	32,000.00	2,400,000.00													
269	5-02-13-050-10	**Procurement of Tires for SFV & Cmdo V150**					**6,000,000.00**	Public Bidding	1											
270		Tire 14.00 R20 with O-ring & Stem Core		100	pcs	60,000.00	6,000,000.00													
271	5-02-13-050-10	**Repair and Maintenance of Armored Vehicles**					**66,000,000.00**													
272		**Repair and Maintenance of AVs of Line Units**																		
273	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 1Mech Bde**	PAMUs				**817,590.00**	Negotiated 53.9			1		1							
274	5-02-13-050-10	Repair and Maintenance of M113A2 APC of 1Mech Bde	PAMUs	1	lot		**594,980.00**	Negotiated 53.9			1		1							
275		Hydraulic Hose		1	pc	1,800.00	1,800.00													
276		Blower Motor		4	sets	4,500.00	18,000.00													
277		Ramp Down Cable		3	pcs	8,500.00	25,500.00													
278		Starter Motor		3	pcs	48,000.00	144,000.00													

279		Fan Belt		7	sets	1,200.00	8,400.00													
280		Blidge Pump		3	pcs	38,000.00	114,000.00													
281		Horn Assembly		6	sets	2,500.00	15,000.00													
282		Bulb 24 volts		4	pcs	50.00	200.00													
283		Overhauling Gasket		1	set	18,000.00	18,000.00													
284		Camshaft Bushing		1	set	6,500.00	6,500.00													
285		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
286		Crankshaft Oil Seal Front		1	pc	2,250.00	2,250.00													
287		Crankshaft Oil Seal Rear		1	pc	1,600.00	1,600.00													
288		Main/Crankshaft Bearing		1	set	9,800.00	9,800.00													
289		Liner w/ Seal		6	pcs	8,000.00	48,000.00													
290		Piston Kit		6	pcs	8,300.00	49,800.00													
291		Piston Ring Kit		6	sets	3,220.00	19,320.00													
292		Ring Thrust Half Lower Std		2	pcs	450.00	900.00													
293		Ring Thrust Half Upper Std		2	pcs	450.00	900.00													
294		Valve Guide		1	set	1,800.00	1,800.00													
295		Valve Seal		1	set	4,330.00	4,330.00													
296		Valve Seat Insert		1	set	4,680.00	4,680.00													
297		Voltage Regulator 100 Amp		2	pcs	45,000.00	90,000.00													
298	5-02-13-050-10	**Procurement of Parts/Materials for the Improvement Interior Parts for the One (1) unit M113A2 Armored Ambulance Vehicle (AAV)**	PAMUs	1	lot		**190,970.00**	Negotiated 53.9			1		1							
299		Compressor Motor SD510		1	pc	24,000.00	24,000.00													
300		Thermostat		1	pc	2,400.00	2,400.00													
301		Build-in Evaporator Assembly (front)		1	pc	24,000.00	24,000.00													
302		Build-in Evaporator Assembly (rear)		1	pc	24,000.00	24,000.00													
303		Condenser Assembly		1	pc	15,000.00	15,000.00													
304		Filter Dryer		1	pc	3,600.00	3,600.00													
305		High Pressure Hose		10	ft	500.00	5,000.00													
306		High Pressure Hose 3/8		27	ft	500.00	13,500.00													
307		Low Pressure Hose		1	ft	500.00	3,600.00													
308		Fittings with peurul 5/8		1	pc	600.00	600.00													
309		Fittings with peurul 1/2		1	pc	600.00	600.00													
310		Fittings with peurul 3/8		3	pcs	600.00	1,800.00													
311		O-ring 5/8		1	pc	40.00	40.00													
312		O-ring 1/2		1	pc	40.00	40.00													
313		O-ring 3/8		1	pc	40.00	40.00													
314		O-ring 5/16		1	pc	40.00	40.00													
315		Charging Valve		2	pcs	470.00	940.00													
316		Compressor Mounting		1	pc	5,000.00	5,000.00													
317		Bolt & Nut 14cm		4	pcs	30.00	120.00													
318		Idler Pulley		1	pc	2,400.00	2,400.00													
319		Aircon Belt		2	pcs	2,400.00	4,800.00													
320		Foam 2"		5	pcs	580.00	2,900.00													
321		Leather Upholstery		1	roll	2,850.00	2,850.00													
322		Plain Sheet gauge 14		6	pcs	2,350.00	14,100.00													
323		Flat Bar 1"		10	pcs	400.00	4,000.00													
324		Tubular 1 x 2		10	pcs	1,300.00	13,000.00													
325		Round Pipe 3/4" dia		10	pcs	1,100.00	11,000.00													
326		Marine Plywood		4	pcs	1,500.00	6,000.00													
327		Cutting Disc		40	pcs	45.00	1,800.00													
328		Flap Disc		25	pcs	45.00	1,125.00													
329		Grinding Disc		25	pcs	35.00	875.00													
330		Bolt & Nut 14cm		60	pcs	30.00	1,800.00													
331	5-02-13-050-10	**Repainting of Four (4) Armored Vehicles of 1Mech Bde**	PAMUs	1	lot		**31,640.00**	Negotiated 53.9			1		1							
332		Lacquer Paint, Olive Green		16	gals	860.00	13,760.00													
333		Lacquer Paint, Apple Green		8	gals	860.00	6,880.00													
334		Polituff Polyester Body Filler with Hardener		4	gals	850.00	3,400.00													
335		Sand Paper #120		40	pcs	20.00	800.00													

336		Paint Thinner		8	pails	850.00	6,800.00													
337	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 2Mech Bde**	PAMUs				**647,280.00**	Negotiated 53.9			1		1							
338	5-02-13-050-10	**Repair and Maintenance of M113/AIFV of 2Mech Bde**	PAMUs				**275,900.00**	Negotiated 53.9			1		1							
339		Blower Shaft		4	pcs	6,500.00	26,000.00													
340		Fuel Pump		2	pcs	6,800.00	13,600.00													
341		Horn Switch		2	pcs	500.00	1,000.00													
342		Idler Wheel Hub Oil Seal		1	pc	3,800.00	3,800.00													
343		Bulb 24 volts		6	pcs	50.00	300.00													
344		Master Switch Indicator		1	pc	38,000.00	38,000.00													
345		Fan Belt		4	pcs	1,800.00	7,200.00													
346		Starter Assembly		2	sets	48,000.00	96,000.00													
347		Voltage regulator		2	pcs	45,000.00	90,000.00													
348	5-02-13-050-10	**Procurement of Parts for the Conversion/Fabrication of Airconditioning Unit (ACU) intended for the One (1) unit SFV**	PAMUs				**116,420.00**	Negotiated 53.9			1		1							
349		Compressor Motor SD510		1	pc	24,000.00	24,000.00													
350		Thermostat		1	pc	2,400.00	2,400.00													
351		Build-in Evaporator Assembly front		1	pc	24,000.00	24,000.00													
352		Build-in Evaporator Assembly rear		1	pc	24,000.00	24,000.00													
353		Condenser Assembly		1	pc	15,000.00	15,000.00													
354		Filter Dryer		1	pc	3,600.00	3,600.00													
355		High Pressure Hose		9	ft	500.00	4,500.00													
356		High Pressure Hose 3/8		4	ft	500.00	2,000.00													
357		Low Pressure Hose		1	ft	500.00	500.00													
358		Fittings with peurul 5/8		1	pc	600.00	600.00													
359		Fittings with peurul 1/2		1	pc	600.00	600.00													
360		Fittings with peurul 3/8		3	pcs	600.00	1,800.00													
361		O-ring 5/8		1	pc	40.00	40.00													
362		O-ring 1/2		1	pc	40.00	40.00													
363		O-ring 3/8		1	pc	40.00	40.00													
364		O-ring 5/16		1	pc	40.00	40.00													
365		Charging Valve		2	pcs	470.00	940.00													
366		Compressor Mounting		1	pc	5,000.00	5,000.00													
367		Bolt & Nut 14cm		4	pcs	30.00	120.00													
368		Idler Pulley		1	pc	2,400.00	2,400.00													
369		Aircon Belt			pcs	2,400.00	4,800.00													
370	5-02-13-050-10	**Repair and Maintenance of SFV of 2Mech Bde**	PAMUs				**215,410.00**	Negotiated 53.9			1		1							
371		Cross joint assembly		4	pcs	7,500.00	30,000.00													
372		Oil Seal Differntial /Front		2	pcs	1,800.00	3,600.00													
373		Overhauling Gasket		1	set	23,800.00	23,800.00													
374		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
375		Camshaft Bushing		2	sets	6,000.00	12,000.00													
376		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
377		Rear End Oil Seal		1	pc	2,300.00	2,300.00													
378		Main/Crankshaft Bearing		1	set	7,350.00	7,350.00													
379		Liner		6	pcs	3,910.00	23,460.00													
380		Piston Cooling Jet		6	pcs	3,500.00	21,000.00													
381		Piston Ring Kit		6	sets	1,700.00	10,200.00													
382		Piston Kit		6	pcs	7,650.00	45,900.00													
383		Valve Intake		6	pcs	750.00	4,500.00													
384		Valve Exhaust		6	pcs	750.00	4,500.00													
385		Valve Guide Intake		6	pcs	150.00	900.00													
386		Valve Guide Exhaust		6	pcs	150.00	900.00													
387		Valve Seal Intake		6	pcs	550.00	3,300.00													
388		Valve Seal Exhaust		6	pcs	550.00	3,300.00													
389		Valve Seat Intake		6	pcs	400.00	2,400.00													
390		Valve Seat Exhaust		6	pcs	400.00	2,400.00													

391		Trust Washer Lower		2	pcs	450.00	900.00													
392		Trust Washer Upper		2	pcs	450.00	900.00													
393	5-02-13-050-10	**Repainting of Five (5) Armored Vehicles of 2Mech Bde**	PAMUs				**39,550.00**	Negotiated 53.9			1		1							
394		Lacquer Paint, Olive Green		20	gals	860.00	17,200.00													
395		Lacquer Paint, Apple Green		10	gals	860.00	8,600.00													
396		Polituff Polyester Body Filler with Hardener		5	gals	850.00	4,250.00													
397		Sand Paper #120		50	pcs	20.00	1,000.00													
398		Paint Thinner		10	pails	850.00	8,500.00													
399	5-02-13-050-10	**Support for the Repair and Maintenance of Armored Vehicles of 1Mech Bn**	PAMUs				**2,650,856.00**	Negotiated 53.9			1		1							
400	5-02-13-050-10	**Repair and Maintenance of M113/AIFV of 1Mech Bn**	PAMUs				**896,790.00**	Negotiated 53.9			1		1							
401		Blower Shaft		1'2	pcs	6,500.00	78,000.00													
402		Cross joint		6	pcs	7,500.00	45,000.00													
403		Drain Plug		3	pcs	900.00	2,700.00													
404		Dual Brake Valve		1	pc	7,600.00	7,600.00													
405		Engine Support		2	pcs	2,500.00	5,000.00													
406		Exhaust Pipe		1	pc	8,500.00	8,500.00													
407		Fan Box Bearing		4	pcs	1,200.00	4,800.00													
408		Fuel Conttrol Valve		1	pc	1,200.00	1,200.00													
409		Fuel Gauge		4	pcs	1,200.00	4,800.00													
410		Fuel Line Control Valve		2	pcs	1,200.00	2,400.00													
411		Generator Drive Belt		6	pcs	1,200.00	7,200.00													
412		Idler Wheel Hub Oil Seal		1	pc	2,800.00	2,800.00													
413		Paking Brake Cable		1	pc	1,800.00	1,800.00													
414		Panel Light Assembly		2	pcs	4,500.00	9,000.00													
415		Radiator Cap		10	pcs	650.00	6,500.00													
416		Ramp Cable		1	pc	8,500.00	8,500.00													
417		Speedometer Cable		1	pc	3,800.00	3,800.00													
418		Speedometer Gauge		1	pc	1,800.00	1,800.00													
419		Starter Relay		6	pcs	2,800.00	16,800.00													
420		Steering Arm Shaft		2	pcs	5,400.00	10,800.00													
421		Steering Lever		2	pcs	16,300.00	32,600.00													
422		Throttle Control Handle		2	pcs	1,650.00	3,300.00													
423		Water Pipe		3	pcs	550.00	1,650.00													
424		Water Pump		3	pcs	32,000.00	96,000.00													
425		Overhauling Gasket		3	sets	18,000.00	54,000.00													
426		Camshaft Bushing		3	sets	6,500.00	19,500.00													
427		Connecting Rod Bearing		3	sets	10,200.00	30,600.00													
428		Crankshaft Oil Seal Front		3	pcs	2,250.00	6,750.00													
429		Crankshaft Oil Seal Rear		3	pcs	1,600.00	4,800.00													
430		Main/Crankshaft Bearing		3	sets	9,800.00	29,400.00													
431		Liner w/ Seal		18	pcs	8,000.00	144,000.00													
432		Piston Kit		18	pcs	8,300.00	149,400.00													
433		Piston Ring Kit		18	sets	3,220.00	57,960.00													
434		Ring Thrust Half Lower Std		6	pcs	450.00	2,700.00													
435		Ring Thrust Half Upper Std		6	pcs	450.00	2,700.00													
436		Valve Guide		3	sets	1,800.00	5,400.00													
437		Valve Seal		3	sets	4,330.00	12,990.00													
438		Valve Seat Insert		3	sets	4,680.00	14,040.00													
439	5-02-13-050-10	**Repair and Maintenance of Cmdo V150 of 1Mech Bn**	PAMUs				**421,580.00**	Negotiated 53.9			1		1							
440		Accelerator Pedal		1	pc	18,500.00	18,500.00													
441		Brake Fluid Hose		4	pcs	1,800.00	7,200.00													
442		Brake Lining		4	pcs	2,500.00	10,000.00													
443		Cross Joint		2	pcs	7,500.00	15,000.00													
444		Drive Belt		1	pc	1,200.00	1,200.00													
445		Engine Support		2	pcs	2,500.00	5,000.00													

446		Oil Cooler		1	pc	32,000.00	32,000.00													
447		Sedimeter		1	pc	3,800.00	3,800.00													
448		Shock Absorber		2	pcs	16,700.00	33,400.00													
449		Main/Crankshaft Bearing		20	pcs	1,050.00	21,000.00													
450		Piston Ring Kit		16	sets	1,700.00	27,200.00													
451		Valve Intake		32	pcs	750.00	24,000.00													
452		Valve Exhaust		32	pcs	750.00	24,000.00													
453		Valve Guide Intake		32	pcs	150.00	4,800.00													
454		Valve Guide Exhaust		32	pcs	150.00	4,800.00													
455		Valve Seal Intake		32	pcs	550.00	17,600.00													
456		Valve Seal Exhaust		32	pcs	550.00	17,600.00													
457		Valve Seat Intake		32	pcs	400.00	12,800.00													
458		Valve Seat Exhaust		32	pcs	400.00	12,800.00													
459		Overhauling Gasket		2	sets	15,640.00	31,280.00													
460		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
461		Camshaft Assembly		2	sets	26,000.00	52,000.00													
462		Camshaft Bushing		2	sets	6,000.00	12,000.00													
463		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
464		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
465		Trust Washer Lower		8	pcs	450.00	3,600.00													
466		Trust Washer Upper		4	pcs	450.00	1,800.00													
467	5-02-13-050-10	**Repair and Maintenance of SFV of 1Mech Bn**	PAMUs				**578,320.00**	Negotiated 53.9			1		1							
468		Hydro Vac Assembly		2	pcs	15,000.00	30,000.00													
469		Brake Foot Pedal		1	pc	7,600.00	7,600.00													
470		Horn		1	pc	2,500.00	2,500.00													
471		Tie Rod End		4	pcs	7,500.00	30,000.00													
472		Cross joint assembly		1	set	7,500.00	7,500.00													
473		Water Pump		2	pcs	32,000.00	64,000.00													
474		Engine Support		2	pcs	2,500.00	5,000.00													
475		Overhauling Gasket		2	sets	23,800.00	47,600.00													
476		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
477		Connecting Rod		12	pcs	7,500.00	90,000.00													
478		Camshaft Bushing		2	sets	6,000.00	12,000.00													
479		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
480		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
481		Main/Crankshaft Bearing		28	pcs	1,050.00	29,400.00													
482		Liner		12	pcs	3,910.00	46,920.00													
483		Piston Cooling Jet		12	pcs	3,500.00	42,000.00													
484		Piston Ring Kit		12	sets	1,700.00	20,400.00													
485		Piston Kit		12	pcs	7,650.00	91,800.00													
486		Push Rod		24	pcs	550.00	13,200.00													
487		Valve Seal Exhaust		12	pcs	550.00	6,600.00													
488		Trust Washer Lower		4	pcs	450.00	1,800.00													
489		Trust Washer Upper		4	pcs	450.00	1,800.00													
490	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the two (2) units Cmdo V-150**	PAMUs				**228,656.00**	Negotiated 53.9			1		1							
491		Air Tank		4	pcs	9,500.00	38,000.00													
492		Foot Valve		2	pcs	6,500.00	13,000.00													
493		Hydrovac (S)		4	pcs	15,000.00	60,000.00													
494		Reservoir (Fluid) (s)		4	pcs	980.00	3,920.00													
495		Steel Tube 3/8		40	ft	250.00	10,000.00													
496		One Way Valve		2	pcs	1,200.00	2,400.00													
497		Elbow Adaptor w/ Flair Nut 3/8		40	pcs	400.00	16,000.00													
498		Straight Adaptor w/ Flair Nut 3/8		40	pcs	380.00	15,200.00													
499		Hose Clamp 3/4		8	pcs	20.00	160.00													
500		Bolt w/ Nut 5/16x1		20	pcs	15.00	300.00													
501		10 Ft Hydraulic Hose 3/8		4	pcs	3,000.00	12,000.00													
502		Air Pressure Gauge (s)		2	pcs	1,200.00	2,400.00													
503		Steel Plate 12"x12"x1/4		2	pcs	1,500.00	3,000.00													

504		Bronse Rod w/ Borracks		8	pcs	100.00	800.00													
505		Flap Disc (s)		8	pcs	100.00	800.00													
506		Grinding Disc (s)		8	pcs	95.00	760.00													
507		Tapelon		8	pcs	35.00	280.00													
508		Welding Rod		2	kgs	48.00	96.00													
509		Flexible Hose 3/8x 4 Ft		8	pcs	1,000.00	8,000.00													
510		Release Valve		4	pcs	980.00	3,920.00													
511		Air Dryer		2	pcs	6,200.00	12,400.00													
512		Air Governor		2	pcs	4,200.00	8,400.00													
513		801418 Fittings		12	pcs	45.00	540.00													
514		870-16-06 Fittings		12	pcs	105.00	1,260.00													
515		INML-16-06 PN Fittings		28	pcs	136.00	3,808.00													
516		INM-16-06 PN Fittings		2	pcs	84.00	168.00													
517		INM-16-08 PN Fittings		2	pcs	123.00	246.00													
518		2J9-06 Fittings		4	pcs	172.00	688.00													
519		Hose assembly (APS) teflon		4	pcs	1,300.00	5,200.00													
520		Tee Fittings 506-606-506 (Fab/APS)		2	pcs	655.00	1,310.00													
521		5305-M12-M14 Fittings (Fab/APS)		2	pcs	450.00	900.00													
522		5305-M16-M16-M16 Long Fittings (Fab/APS)		2	pcs	500.00	1,000.00													
523		MS Plate 6mm x 1 1/2" x 20'		2	pcs	850.00	1,700.00													
524	5-02-13-050-10	**Procurement of Parts for the Conversion/Fabrication of Airconditioning Unit (ACU) intended for the two (2) units SFV**	PAMUs				**232,840.00**	Negotiated 53.9			1		1							
525		Compressor Motor SD510		2	pcs	24,000.00	48,000.00													
526		Thermostat		2	pcs	2,400.00	4,800.00													
527		Build-in Evaporator Assembly front		2	pcs	24,000.00	48,000.00													
528		Build-in Evaporator Assembly rear		2	pcs	24,000.00	48,000.00													
529		Condenser Assembly		2	pcs	15,000.00	30,000.00													
530		Filter Dryer		2	pcs	3,600.00	7,200.00													
531		High Pressure Hose		18	ft	500.00	9,000.00													
532		High Pressure Hose 3/8		8	ft	500.00	4,000.00													
533		Low Pressure Hose		2	ft	500.00	1,000.00													
534		Fittings with peurul 5/8		2	pcs	600.00	1,200.00													
535		Fittings with peurul 1/2		2	pcs	600.00	1,200.00													
536		Fittings with peurul 3/8		6	pcs	600.00	3,600.00													
537		O-ring 5/8		2	pcs	40.00	80.00													
538		O-ring 1/2		2	pcs	40.00	80.00													
539		O-ring 3/8		2	pcs	40.00	80.00													
540		O-ring 5/16		2	pcs	40.00	80.00													
541		Charging Valve		4	pcs	470.00	1,880.00													
542		Compressor Mounting		2	pcs	5,000.00	10,000.00													
543		Bolt & Nut 14cm		8	pcs	30.00	240.00													
544		Idler Pulley		2	pcs	2,400.00	4,800.00													
545		Aircon Belt		4	pcs	2,400.00	9,600.00													
546	5-02-13-050-10	**Repainting of Thirty Seven (37) Armored Vehicles of 1Mech Bn**	PAMUs				**292,670.00**	Negotiated 53.9			1		1							
547		Lacquer Paint, Olive Green		148	gals	860.00	127,280.00													
548		Lacquer Paint, Apple Green		74	gals	860.00	63,640.00													
549		Polituff Polyester Body Filler with Hardener		37	gals	850.00	31,450.00													
550		Sand Paper #120		370	pcs	20.00	7,400.00													
551		Paint Thinner		74	pails	850.00	62,900.00													
552	5-02-13-050-10	**Support for the Repair and Maintenance of Armored Vehicles of 2Mech Bn**	PAMUs				**2,654,494.00**	Negotiated 53.9			1		1							
553	5-02-13-050-10	**Repair and Maintenance of M113A1/A2 of 2Mech Bn**					**732,710.00**	Negotiated 53.9			1		1							
554		Overhauling Gasket		2	sets	18,000.00	36,000.00													
555		Camshaft Bushing		2	sets	6,500.00	13,000.00													

556		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
557		Crankshaft Oil Seal Front		1	pc	2,250.00	2,250.00													
558		Crankshaft Oil Seal Rear		1	pc	1,600.00	1,600.00													
559		Main/Crankshaft Bearing		2	sets	9,800.00	19,600.00													
560		Crankshaft Assembly		2	sets	135,000.00	270,000.00													
561		Liner w/ Seal		12	pcs	8,000.00	96,000.00													
562		Injector Assembly (N50)		12	pcs	9,500.00	114,000.00													
563		Piston Kit		12	pcs	8,300.00	99,600.00													
564		Piston Ring Kit		12	sets	3,220.00	38,640.00													
565		Ring Thrust Half Lower Std		4	pcs	450.00	1,800.00													
566		Ring Thrust Half Upper Std		4	pcs	450.00	1,800.00													
567		Valve Seal		2	sets	4,330.00	8,660.00													
568		Valve Seat Insert		2	sets	4,680.00	9,360.00													
569	5-02-13-050-10	**Repair and Maintenance of Cmdo V150 of 2Mech Bn**	PAMUs				**460,980.00**	Negotiated 53.9			1		1							
570		Accelerator Pedal		3	pcs	18,500.00	55,500.00													
571		Camshaft Assembly		2	sets	26,000.00	52,000.00													
572		Camshaft Bushing		2	sets	6,000.00	12,000.00													
573		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
574		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
575		Drive Belt		2	pcs	1,200.00	2,400.00													
576		Engine Support		2	pcs	2,500.00	5,000.00													
577		Main/Crankshaft Bearing		20	pcs	1,050.00	21,000.00													
578		Oil Cooler		1	pc	32,000.00	32,000.00													
579		Overhauling Gasket		2	sets	15,640.00	31,280.00													
580		Piston Ring Kit		16	sets	1,700.00	27,200.00													
581		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
582		Sedimeter		1	pc	3,800.00	3,800.00													
583		Shock Absorber		4	pcs	16,700.00	66,800.00													
584		Trust Washer Lower		8	pcs	450.00	3,600.00													
585		Trust Washer Upper		4	pcs	450.00	1,800.00													
586		Valve Exhaust		32	pcs	750.00	24,000.00													
587		Valve Guide Exhaust		32	pcs	150.00	4,800.00													
588		Valve Guide Intake		32	pcs	150.00	4,800.00													
589		Valve Intake		32	pcs	750.00	24,000.00													
590		Valve Seal Exhaust		32	pcs	550.00	17,600.00													
591		Valve Seal Intake		32	pcs	550.00	17,600.00													
592		Valve Seat Exhaust		32	pcs	400.00	12,800.00													
593		Valve Seat Intake		32	pcs	400.00	12,800.00													
594	5-02-13-050-10	**Repair and Maintenance of SFV of 2Mech Bn**	PAMUs				**285,460.00**	Negotiated 53.9			1		1							
595		Overhauling Gasket		1	set	23,800.00	23,800.00													
596		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
597		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
598		Rear End Oil Seal		1	pc	2,300.00	2,300.00													
599		Crankshaft Assembly		1	set	135,000.00	135,000.00													
600		Main/Crankshaft Bearing		14	pcs	1,050.00	14,700.00													
601		Liner		6	pcs	3,910.00	23,460.00													
602		Piston Ring Kit		6	sets	1,700.00	10,200.00													
603		Piston Kit		6	pcs	7,650.00	45,900.00													
604		Valve Intake		6	pcs	750.00	4,500.00													
605		Valve Exhaust		6	pcs	750.00	4,500.00													
606		Valve Guide Intake		6	pcs	150.00	900.00													
607		Valve Guide Exhaust		6	pcs	150.00	900.00													
608		Valve Seal Intake		6	pcs	550.00	3,300.00													
609		Valve Seat Exhaust		6	pcs	400.00	2,400.00													
610		Trust Washer Lower		2	pcs	450.00	900.00													
611		Trust Washer Upper		2	pcs	450.00	900.00													

612	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the three (3) units Cmdo V-150**	PAMUs				**342,984.00**	Negotiated 53.9			1		1							
613		Air Tank		6	pcs	9,500.00	57,000.00													
614		Foot Valve		3	pcs	6,500.00	19,500.00													
615		Hydrovac (S)		6	pcs	15,000.00	90,000.00													
616		Reservoir (Fluid) (s)		6	pcs	980.00	5,880.00													
617		Steel Tube 3/8		60	ft	250.00	15,000.00													
618		One Way Valve		3	pcs	1,200.00	3,600.00													
619		Elbow Adaptor w/ Flair Nut 3/8		60	pcs	400.00	24,000.00													
620		Straight Adaptor w/ Flair Nut 3/8		60	pcs	380.00	22,800.00													
621		Hose Clamp 3/4		12	pcs	20.00	240.00													
622		Bolt w/ Nut 5/16x1		30	pcs	15.00	450.00													
623		10 Ft Hydraulic Hose 3/8		6	pcs	3,000.00	18,000.00													
624		Air Pressure Gauge (s)		3	pcs	1,200.00	3,600.00													
625		Steel Plate 12"x12"x1/4		3	pcs	1,500.00	4,500.00													
626		Bronse Rod w/ Borracks		12	pcs	100.00	1,200.00													
627		Flap Disc (s)		12	pcs	100.00	1,200.00													
628		Grinding Disc (s)		12	pcs	95.00	1,140.00													
629		Tapelon		12	pcs	35.00	420.00													
630		Welding Rod		3	kgs	48.00	144.00													
631		Flexible Hose 3/8x 4 Ft		12	pcs	1,000.00	12,000.00													
632		Release Valve		6	pcs	980.00	5,880.00													
633		Air Dryer		3	pcs	6,200.00	18,600.00													
634		Air Governor		3	pcs	4,200.00	12,600.00													
635		801418 Fittings		18	pcs	45.00	810.00													
636		870-16-06 Fittings		18	pcs	105.00	1,890.00													
637		INML-16-06 PN Fittings		42	pcs	136.00	5,712.00													
638		INM-16-06 PN Fittings		3	pcs	84.00	252.00													
639		INM-16-08 PN Fittings		3	pcs	123.00	369.00													
640		2J9-06 Fittings		6	pcs	172.00	1,032.00													
641		Hose assembly (APS) teflon		6	pcs	1,300.00	7,800.00													
642		Tee Fittings 506-606-506 (Fab/APS)		3	pcs	655.00	1,965.00													
643		5305-M12-M14 Fittings (Fab/APS)		3	pcs	450.00	1,350.00													
644		5305-M16-M16-M16 Long Fittings (Fab/APS)		3	pcs	500.00	1,500.00													
645		MS Plate 6mm x 1 1/2" x 20'		3	pcs	850.00	2,550.00													
646	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the two (2) units SFV**	PAMUs				**251,480.00**	Negotiated 53.9			1		1							
647		Air Tank		4	pcs	9,500.00	38,000.00													
648		Foot Valve		2	pcs	6,500.00	13,000.00													
649		Hydrovac (S)		4	pcs	15,000.00	60,000.00													
650		Reservoir (Fluid) (s)		4	pcs	980.00	3,920.00													
651		Steel Tube 3/8		40	ft	250.00	10,000.00													
652		One Way Valve		2	pcs	1,200.00	2,400.00													
653		Elbow Adaptor w/ Flair Nut 3/8		40	pcs	400.00	16,000.00													
654		Straight Adaptor w/ Flair Nut 3/8		40	pcs	380.00	15,200.00													
655		Tee Adaptor wl Flair Nut 3/8		2	pcs	400.00	800.00													
656		Hose Clamp 3/4		8	pcs	20.00	160.00													
657		Bolt w/ Nut 5/16x1		20	pcs	15.00	300.00													
658		10 Ft Hydraulic Hose 3/8		4	pcs	3,000.00	12,000.00													
659		Air Pressure Gauge (s)		2	pcs	1,200.00	2,400.00													
660		Steel Plate 12"x12"x1/4		2	pcs	1,500.00	3,000.00													
661		Bronse Rod w/ Borracks		8	pcs	100.00	800.00													
662		Flap Disc (s)		8	pcs	100.00	800.00													
663		Grinding Disc (s)		8	pcs	95.00	760.00													
664		Tapelon		8	pcs	35.00	280.00													
665		Welding Rod		2	kgs	48.00	96.00													

666		Flexible Hose 3/8x 4 Ft		8	pcs	1,000.00	8,000.00													
667		Release Valve		4	pcs	980.00	3,920.00													
668		Air Dryer		2	pcs	6,200.00	12,400.00													
669		Air Governor		2	pcs	4,200.00	8,400.00													
670		801418 Fittings		12	pcs	45.00	540.00													
671		870-16-06 Fittings		12	pcs	105.00	1,260.00													
672		INML-16-06 PN Fittings		28	pcs	136.00	3,808.00													
673		INM-16-06 PN Fittings		2	pcs	84.00	168.00													
674		INM-16-08 PN Fittings		2	pcs	115.00	230.00													
675		2J9-06 Fittings		4	pcs	172.00	688.00													
676		Hose assembly (APS) teflon		4	pcs	1,300.00	5,200.00													
677		Tee Fittings 506-606-506 (Fab/APS)		2	pcs	655.00	1,310.00													
678		5305-M12-M14 Fittings (Fab/APS)		2	pcs	450.00	900.00													
679		5305-M16-M16-M16 Long Fittings (Fab/APS)		2	pcs	500.00	1,000.00													
680		Excell 2000 Air Governor		2	pcs	4,520.00	9,040.00													
681		Fabrication of Flatform Assembly (APS)		2	pcs	6,500.00	13,000.00													
682		MS Plate 6mm x 1 1/2" x 20'		2	pcs	850.00	1,700.00													
683	5-02-13-050-10	**Procurement of Parts for the Conversion/Fabrication of Airconditioning Unit (ACU) intended for the two (2) units SFV**	PAMUs				**232,840.00**	Negotiated 53.9			1		1							
684		Compressor Motor SD510		2	pcs	24,000.00	48,000.00													
685		Thermostat		2	pcs	2,400.00	4,800.00													
686		Build-in Evaporator Assembly front		2	pcs	24,000.00	48,000.00													
687		Build-in Evaporator Assembly rear		2	pcs	24,000.00	48,000.00													
688		Condenser Assembly		2	pcs	15,000.00	30,000.00													
689		Filter Dryer		2	pcs	3,600.00	7,200.00													
690		High Pressure Hose		18	ft	500.00	9,000.00													
691		High Pressure Hose 3/8		8	ft	500.00	4,000.00													
692		Low Pressure Hose		2	ft	500.00	1,000.00													
693		Fittings with peurul 5/8		2	pcs	600.00	1,200.00													
694		Fittings with peurul 1/2		2	pcs	600.00	1,200.00													
695		Fittings with peurul 3/8		6	pcs	600.00	3,600.00													
696		O-ring 5/8		2	pcs	40.00	80.00													
697		O-ring 1/2		2	pcs	40.00	80.00													
698		O-ring 3/8		2	pcs	40.00	80.00													
699		O-ring 5/16		2	pcs	40.00	80.00													
700		Charging Valve		4	pcs	470.00	1,880.00													
701		Compressor Mounting		2	pcs	5,000.00	10,000.00													
702		Bolt & Nut 14cm		8	pcs	30.00	240.00													
703		Idler Pulley		2	pcs	2,400.00	4,800.00													
704		Aircon Belt		4	pcs	2,400.00	9,600.00													
705	5-02-13-050-10	**Repainting of Forty Four (44) Armored Vehicles of 2Mech Bn**	PAMUs				**348,040.00**	Negotiated 53.9			1		1							
706		Lacquer Paint, Olive Green		176	gals	860.00	151,360.00													
707		Lacquer Paint, Apple Green		88	gals	860.00	75,680.00													
708		Polituff Polyester Body Filler with Hardener		44	gals	850.00	37,400.00													
709		Sand Paper #120		440	pcs	20.00	8,800.00													
710		Paint Thinner		88	pails	850.00	74,800.00													
711	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 3Mech Bn**	PAMUs				**2,301,766.00**	Negotiated 53.9			1		1							
712	5-02-13-050-10	**Repair and Maintenance of M113A2 of 3Mech Bn**					**788,060.00**	Negotiated 53.9			1		1							
713		Fuel gauge		4	pcs	1,200.00	4,800.00													
714		Generator drive belt		3	pcs	1,200.00	3,600.00													
715		Horn assembly		4	pcs	2,500.00	10,000.00													
716		Horn Switch		1	pc	500.00	500.00													
717		Water Pump Assembly		3	pcs	32,000.00	96,000.00													
718		Side Mirror		8	pcs	850.00	6,800.00													

719		Speedometer cable		3	pcs	3,800.00	11,400.00													
720		Voltage regulator		3	pcs	45,000.00	135,000.00													
721		Water pump belt		4	pcs	1,200.00	4,800.00													
722		Overhauling Gasket		3	sets	18,000.00	54,000.00													
723		Camshaft Bushing		3	sets	6,500.00	19,500.00													
724		Connecting Rod Bearing		3	sets	10,200.00	30,600.00													
725		Crankshaft Oil Seal Front		3	pcs	2,250.00	6,750.00													
726		Crankshaft Oil Seal Rear		3	pcs	1,600.00	4,800.00													
727		Main/Crankshaft Bearing		3	sets	9,800.00	29,400.00													
728		Liner w/ Seal		18	pcs	8,000.00	144,000.00													
729		Piston Kit		18	pcs	8,300.00	149,400.00													
730		Piston Ring Kit		18	sets	3,220.00	57,960.00													
731		Exhaust Push Rod		24	pcs	500.00	12,000.00													
732		Ring Thrust Half Lower Std		9	pcs	450.00	4,050.00													
733		Ring Thrust Half Upper Std		6	pcs	450.00	2,700.00													
734	5-02-13-050-10	**Repair and Maintenance of SFV of 3Mech Bn**	PAMUs				**586,220.00**	Negotiated 53.9			1		1							
735		Fan belt		8	pcs	1,200.00	9,600.00													
736		Fuel gauge		8	pcs	1,400.00	11,200.00													
737		Horn		2	pcs	2,500.00	5,000.00													
738		Cross joint		4	pcs	7,600.00	30,400.00													
739		Rubber Cap		4	pcs	300.00	1,200.00													
740		Bulb 24 volts		8	pcs	50.00	400.00													
741		Shock absorber		6	pcs	16,700.00	100,200.00													
742		Speedometer		3	pcs	1,200.00	3,600.00													
743		Speedometer gauge		7	pcs	1,800.00	12,600.00													
744		Stud bolt w/ nut [front /left]		10	pcs	900.00	9,000.00													
745		Stud bolt w/ nut [front /right]		10	pcs	900.00	9,000.00													
746		Stud bolt w/ nut [rear/left]		10	pcs	900.00	9,000.00													
747		Tie rod end		2	pcs	7,500.00	15,000.00													
748		Wheel cap		8	pcs	300.00	2,400.00													
749		Wiper Blade		6	sets	500.00	3,000.00													
750		Wiper motor		2	sets	6,500.00	13,000.00													
751		Overhauling Gasket		2	sets	23,800.00	47,600.00													
752		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
753		Camshaft Bushing		2	sets	6,000.00	12,000.00													
754		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
755		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
756		Main/Crankshaft Bearing		2	sets	7,350.00	14,700.00													
757		Liner		12	pcs	3,910.00	46,920.00													
758		Piston Cooling Jet		12	pcs	3,500.00	42,000.00													
759		Piston Ring Kit		12	sets	1,700.00	20,400.00													
760		Piston Kit		12	pcs	7,650.00	91,800.00													
761		Valve Intake		12	pcs	750.00	9,000.00													
762		Valve Exhaust		12	pcs	750.00	9,000.00													
763		Valve Guide Intake		12	pcs	150.00	1,800.00													
764		Valve Guide Exhaust		12	pcs	150.00	1,800.00													
765		Valve Seal Intake		12	pcs	550.00	6,600.00													
766		Valve Seal Exhaust		12	pcs	550.00	6,600.00													
767		Valve Seat Intake		12	pcs	400.00	4,800.00													
768		Valve Seat Exhaust		12	pcs	400.00	4,800.00													
769		Trust Washer Lower		4	pcs	450.00	1,800.00													
770		Trust Washer Upper		4	pcs	450.00	1,800.00													
771	5-02-13-050-10	**Repair and Maintenance of Cmdo V150 of 3Mech Bn**	PAMUs				**197,050.00**	Negotiated 53.9			1		1							
772		Pressure gauge		1	pc	1,800.00	1,800.00													
773		Rubber boots		12	pcs	200.00	2,400.00													
774		Rubber boots clamp		4	pcs	50.00	200.00													
775		Rubber cap		15	pcs	300.00	4,500.00													
776		Shock absorber		8	pcs	16,500.00	132,000.00													
777		Side mirror		9	sets	850.00	7,650.00													
778		Speedometer cable		2	pcs	1,800.00	3,600.00													

779		Stud bolt w/ nut		6	pcs	900.00	5,400.00													
780		Stud bolt w/ nut		6	pcs	900.00	5,400.00													
781		Tachometer		1	pc	1,800.00	1,800.00													
782		Temperature gauge		1	pc	1,800.00	1,800.00													
783		Tie rod end		4	pcs	7,500.00	30,000.00													
784		Wiper blade		1	pc	500.00	500.00													
785	5-02-13-050-10	**Procurement of Parts for the Conversion/Fabrication of Airconditioning Unit (ACU) intended for the two (2) units SFV**	PAMUs				**232,840.00**	Negotiated 53.9			1		1							
786		Compressor Motor SD510		2	pcs	24,000.00	48,000.00													
787		Thermostat		2	pcs	2,400.00	4,800.00													
788		Build-in Evaporator Assembly front		2	pcs	24,000.00	48,000.00													
789		Build-in Evaporator Assembly rear		2	pcs	24,000.00	48,000.00													
790		Condenser Assembly		2	pcs	15,000.00	30,000.00													
791		Filter Dryer		2	pcs	3,600.00	7,200.00													
792		High Pressure Hose		18	ft	500.00	9,000.00													
793		High Pressure Hose 3/8		8	ft	500.00	4,000.00													
794		Low Pressure Hose		2	ft	500.00	1,000.00													
795		Fittings with peurul 5/8		2	pcs	600.00	1,200.00													
796		Fittings with peurul 1/2		2	pcs	600.00	1,200.00													
797		Fittings with peurul 3/8		6	pcs	600.00	3,600.00													
798		O-ring 5/8		2	pcs	40.00	80.00													
799		O-ring 1/2		2	pcs	40.00	80.00													
800		O-ring 3/8		2	pcs	40.00	80.00													
801		O-ring 5/16		2	pcs	40.00	80.00													
802		Charging Valve		4	pcs	470.00	1,880.00													
803		Compressor Mounting		2	pcs	5,000.00	10,000.00													
804		Bolt & Nut 14cm		8	pcs	30.00	240.00													
805		Idler Pulley		2	pcs	2,400.00	4,800.00													
806		Aircon Belt		4	pcs	2,400.00	9,600.00													
807	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the two (2) units Cmdo V-150**	PAMUs				**228,656.00**	Negotiated 53.9			1		1							
808		Air Tank		4	pcs	9,500.00	38,000.00													
809		Foot Valve		2	pcs	6,500.00	13,000.00													
810		Hydrovac (S)		4	pcs	15,000.00	60,000.00													
811		Reservoir (Fluid) (s)		4	pcs	980.00	3,920.00													
812		Steel Tube 3/8		40	ft	250.00	10,000.00													
813		One Way Valve		2	pcs	1,200.00	2,400.00													
814		Elbow Adaptor w/ Flair Nut 3/8		40	pcs	400.00	16,000.00													
815		Straight Adaptor w/ Flair Nut 3/8		40	pcs	380.00	15,200.00													
816		Hose Clamp 3/4		8	pcs	20.00	160.00													
817		Bolt w/ Nut 5/16x1		20	pcs	15.00	300.00													
818		10 Ft Hydraulic Hose 3/8		4	pcs	3,000.00	12,000.00													
819		Air Pressure Gauge (s)		2	pcs	1,200.00	2,400.00													
820		Steel Plate 12''x12''x1/4		2	pcs	1,500.00	3,000.00													
821		Bronse Rod w/ Borracks		8	pcs	100.00	800.00													
822		Flap Disc (s)		8	pcs	100.00	800.00													
823		Grinding Disc (s)		8	pcs	95.00	760.00													
824		Tapelon		8	pcs	35.00	280.00													
825		Welding Rod		2	kgs	48.00	96.00													
826		Flexible Hose 3/8x 4 Ft		8	pcs	1,000.00	8,000.00													
827		Release Valve		4	pcs	980.00	3,920.00													
828		Air Dryer		2	pcs	6,200.00	12,400.00													
829		Air Governor		2	pcs	4,200.00	8,400.00													
830		801418 Fittings		12	pcs	45.00	540.00													
831		870-16-06 Fittings		12	pcs	105.00	1,260.00													
832		INML-16-06 PN Fittings		28	pcs	136.00	3,808.00													
833		INM-16-06 PN Fittings		2	pcs	84.00	168.00													

834		INM-16-08 PN Fittings		2	pcs	123.00	246.00													
835		2J9-06 Fittings		4	pcs	172.00	688.00													
836		Hose assembly (APS) teflon		4	pcs	1,300.00	5,200.00													
837		Tee Fittings 506-606-506 (Fab/APS)		2	pcs	655.00	1,310.00													
838		5305-M12-M14 Fittings (Fab/APS)		2	pcs	450.00	900.00													
839		5305-M16-M16-M16 Long Fittings (Fab/APS)		2	pcs	500.00	1,000.00													
840		MS Plate 6mm x 1 1/2" x 20'		2	pcs	850.00	1,700.00													
841	5-02-13-050-10	**Repainting of Thirty Four (34) Armored Vehicles of 3Mech Bn**	PAMUs				**268,940.00**	Negotiated 53.9			1		1							
842		Lacquer Paint, Olive Green		136	gals	860.00	116,960.00													
843		Lacquer Paint, Apple Green		68	gals	860.00	58,480.00													
844		Polituff Polyester Body Filler with Hardener		34	gals	850.00	28,900.00													
845		Sand Paper #120		340	pcs	20.00	6,800.00													
846		Paint Thinner		68	pails	850.00	57,800.00													
847	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 4Mech Bn**					**2,816,276.00**	Negotiated 53.9			1		1							
848	5-02-13-050-10	**Repair and Maintenance of M113/AIFV of 4Mech Bn**	PAMUs				**614,710.00**	Negotiated 53.9			1		1							
849		Blower Shaft		15	pcs	6,500.00	97,500.00													
850		Fan Belt (A100)		1	pc	1,200.00	1,200.00													
851		Generator Belt		2	pcs	1,200.00	2,400.00													
852		Injector N50		12	pcs	9,500.00	114,000.00													
853		Starter Assembly		1	pc	48,000.00	48,000.00													
854		Bulb 24 volts		3	pcs	50.00	150.00													
855		Transmission Oil Seal		1	set	1,800.00	1,800.00													
856		Overhauling Gasket		2	sets	18,000.00	36,000.00													
857		Camshaft Bushing		1	set	6,500.00	6,500.00													
858		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
859		Crankshaft Oil Seal Front		2	pcs	2,250.00	4,500.00													
860		Crankshaft Oil Seal Rear		2	pcs	1,600.00	3,200.00													
861		Main/Crankshaft Bearing		2	sets	9,800.00	19,600.00													
862		Liner w/ Seal		12	pcs	8,000.00	96,000.00													
863		Piston Kit		12	pcs	8,300.00	99,600.00													
864		Piston Ring Kit		12	sets	3,220.00	38,640.00													
865		Ring Thrust Half Lower Std		4	pcs	450.00	1,800.00													
866		Ring Thrust Half Upper Std		4	pcs	450.00	1,800.00													
867		Valve Guide		2	sets	1,800.00	3,600.00													
868		Valve Seal		2	sets	4,330.00	8,660.00													
869		Valve Seat Insert		2	sets	4,680.00	9,360.00													
870	5-02-13-050-10	**Repair and Maintenance of Cmdo V-150S of 4Mech Bn**	PAMUs				**286,120.00**	Negotiated 53.9			1		1							
871		Overhauling Gasket		1	set	15,640.00	15,640.00													
872		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
873		Connecting Rod		6	pcs	7,500.00	45,000.00													
874		Camshaft Assembly		1	set	26,000.00	26,000.00													
875		Camshaft Bushing		1	set	6,000.00	6,000.00													
876		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
877		Rear End Oil Seal		1	pc	2,300.00	2,300.00													
878		Main/Crankshaft Bearing		10	pcs	1,050.00	10,500.00													
879		Liner		8	pcs	3,910.00	31,280.00													
880		Piston Ring Kit		8	sets	1,700.00	13,600.00													
881		Piston Kit		8	pcs	7,650.00	61,200.00													
882		Valve Intake		16	pcs	750.00	12,000.00													
883		Valve Exhaust		16	pcs	750.00	12,000.00													
884		Valve Guide Intake		16	pcs	150.00	2,400.00													
885		Valve Guide Exhaust		16	pcs	150.00	2,400.00													
886		Valve Seal Intake		16	pcs	550.00	8,800.00													
887		Valve Seal Exhaust		16	pcs	550.00	8,800.00													
888		Valve Seat Intake		16	pcs	400.00	6,400.00													

889		Valve Seat Exhaust		16	pcs	400.00	6,400.00													
890		Trust Washer Lower		4	pcs	450.00	1,800.00													
891		Trust Washer Upper		4	pcs	450.00	1,800.00													
892	5-02-13-050-10	**Repair and Maintenance of SFV of 4Mech Bn**	PAMUs				**391,020.00**	Negotiated 53.9			1		1							
893		Dual Foot Brake Assembly		2	pcs	15,000.00	30,000.00													
894		Sedimenter Glass		2	pcs	3,800.00	7,600.00													
895		Temperature Gauge		1	pc	1,800.00	1,800.00													
896		Overhauling Gasket		2	sets	23,800.00	47,600.00													
897		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
898		Camshaft Bushing		2	sets	6,000.00	12,000.00													
899		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
900		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
901		Main/Crankshaft Bearing		2	sets	7,350.00	14,700.00													
902		Liner		12	pcs	3,910.00	46,920.00													
903		Piston Cooling Jet		12	pcs	3,500.00	42,000.00													
904		Piston Ring Kit		12	sets	1,700.00	20,400.00													
905		Piston Kit		12	pcs	7,650.00	91,800.00													
906		Valve Intake		12	pcs	750.00	9,000.00													
907		Valve Exhaust		12	pcs	750.00	9,000.00													
908		Valve Guide Intake		12	pcs	150.00	1,800.00													
909		Valve Guide Exhaust		12	pcs	150.00	1,800.00													
910		Valve Seal Intake		12	pcs	550.00	6,600.00													
911		Valve Seal Exhaust		12	pcs	550.00	6,600.00													
912		Valve Seat Intake		12	pcs	400.00	4,800.00													
913		Valve Seat Exhaust		12	pcs	400.00	4,800.00													
914		Trust Washer Lower		4	pcs	450.00	1,800.00													
915		Trust Washer Upper		4	pcs	450.00	1,800.00													
916	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the two (2) units Cmdo V-150**	PAMUs				**228,656.00**	Negotiated 53.9			1		1							
917		Air Tank		4	pcs	9,500.00	38,000.00													
918		Foot Valve		2	pcs	6,500.00	13,000.00													
919		Hydrovac (S)		4	pcs	15,000.00	60,000.00													
920		Reservoir (Fluid) (s)		4	pcs	980.00	3,920.00													
921		Steel Tube 3/8		40	ft	250.00	10,000.00													
922		One Way Valve		2	pcs	1,200.00	2,400.00													
923		Elbow Adaptor w/ Flair Nut 3/8		40	pcs	400.00	16,000.00													
924		Straight Adaptor w/ Flair Nut 3/8		40	pcs	380.00	15,200.00													
925		Hose Clamp 3/4		8	pcs	20.00	160.00													
926		Bolt w/ Nut 5/16x1		20	pcs	15.00	300.00													
927		10 Ft Hydraulic Hose 3/8		4	pcs	3,000.00	12,000.00													
928		Air Pressure Gauge (s)		2	pcs	1,200.00	2,400.00													
929		Steel Plate 12"x12"x1/4		2	pcs	1,500.00	3,000.00													
930		Bronse Rod w/ Borracks		8	pcs	100.00	800.00													
931		Flap Disc (s)		8	pcs	100.00	800.00													
932		Grinding Disc (s)		8	pcs	95.00	760.00													
933		Tapelon		8	pcs	35.00	280.00													
934		Welding Rod		2	kgs	48.00	96.00													
935		Flexible Hose 3/8x 4 Ft		8	pcs	1,000.00	8,000.00													
936		Release Valve		4	pcs	980.00	3,920.00													
937		Air Dryer		2	pcs	6,200.00	12,400.00													
938		Air Governor		2	pcs	4,200.00	8,400.00													
939		801418 Fittings		12	pcs	45.00	540.00													
940		870-16-06 Fittings		12	pcs	105.00	1,260.00													
941		INML-16-06 PN Fittings		28	pcs	136.00	3,808.00													
942		INM-16-06 PN Fittings		2	pcs	84.00	168.00													
943		INM-16-08 PN Fittings		2	pcs	123.00	246.00													
944		2J9-06 Fittings		4	pcs	172.00	688.00													
945		Hose assembly (APS) teflon		4	pcs	1,300.00	5,200.00													
946		Tee Fittings 506-606-506 (Fab/APS)		2	pcs	655.00	1,310.00													

947		5305-M12-M14 Fittings (Fab/APS)		2	pcs	450.00	900.00													
948		5305-M16-M16-M16 Long Fittings (Fab/APS)		2	pcs	500.00	1,000.00													
949		MS Plate 6mm x 1 1/2" x 20'		2	pcs	850.00	1,700.00													
950	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the six (6) units SFV**	PAMUs				**754,440.00**	Negotiated 53.9			1		1							
951		Air Tank		12	pcs	9,500.00	114,000.00													
952		Foot Valve		6	pcs	6,500.00	39,000.00													
953		Hydrovac (S)		12	pcs	15,000.00	180,000.00													
954		Reservoir (Fluid) (s)		12	pcs	980.00	11,760.00													
955		Steel Tube 3/8		120	ft	250.00	30,000.00													
956		One Way Valve		6	pcs	1,200.00	7,200.00													
957		Elbow Adaptor w/ Flair Nut 3/8		120	pcs	400.00	48,000.00													
958		Straight Adaptor w/ Flair Nut 3/8		120	pcs	380.00	45,600.00													
959		Tee Adaptor wl Flair Nut 3/8		6	pcs	400.00	2,400.00													
960		Hose Clamp 3/4		24	pcs	20.00	480.00													
961		Bolt w/ Nut 5/16x1		60	pcs	15.00	900.00													
962		10 Ft Hydraulic Hose 3/8		12	pcs	3,000.00	36,000.00													
963		Air Pressure Gauge (s)		6	pcs	1,200.00	7,200.00													
964		Steel Plate 12''x12''x1/4		6	pcs	1,500.00	9,000.00													
965		Bronse Rod w/ Borracks		24	pcs	100.00	2,400.00													
966		Flap Disc (s)		24	pcs	100.00	2,400.00													
967		Grinding Disc (s)		24	pcs	95.00	2,280.00													
968		Tapelon		24	pcs	35.00	840.00													
969		Welding Rod		6	kgs	48.00	288.00													
970		Flexible Hose 3/8x 4 Ft		24	pcs	1,000.00	24,000.00													
971		Release Valve		12	pcs	980.00	11,760.00													
972		Air Dryer		6	pcs	6,200.00	37,200.00													
973		Air Governor		6	pcs	4,200.00	25,200.00													
974		801418 Fittings		36	pcs	45.00	1,620.00													
975		870-16-06 Fittings		36	pcs	105.00	3,780.00													
976		INML-16-06 PN Fittings		84	pcs	136.00	11,424.00													
977		INM-16-06 PN Fittings		6	pcs	84.00	504.00													
978		INM-16-08 PN Fittings		6	pcs	115.00	690.00													
979		2J9-06 Fittings		12	pcs	172.00	2,064.00													
980		Hose assembly (APS) teflon		12	pcs	1,300.00	15,600.00													
981		Tee Fittings 506-606-506 (Fab/APS)		6	pcs	655.00	3,930.00													
982		5305-M12-M14 Fittings (Fab/APS)		6	pcs	450.00	2,700.00													
983		5305-M16-M16-M16 Long Fittings (Fab/APS)		6	pcs	500.00	3,000.00													
984		Excell 2000 Air Governor		6	pcs	4,520.00	27,120.00													
985		Fabrication of Flatform Assembly (APS)		6	pcs	6,500.00	39,000.00													
986		MS Plate 6mm x 1 1/2" x 20'		6	pcs	850.00	5,100.00													
987	5-02-13-050-10	**Procurement of Parts for the Conversion/Fabrication of Airconditioning Unit (ACU) intended for the four (4) units SFV**	PAMUs				**232,840.00**	Negotiated 53.9			1		1							
988		Compressor Motor SD510		2	pcs	24,000.00	48,000.00													
989		Thermostat		2	pcs	2,400.00	4,800.00													
990		Build-in Evaporator Assembly front		2	pcs	24,000.00	48,000.00													
991		Build-in Evaporator Assembly rear		2	pcs	24,000.00	48,000.00													
992		Condenser Assembly		2	pcs	15,000.00	30,000.00													
993		Filter Dryer		2	pcs	3,600.00	7,200.00													
994		High Pressure Hose		18	ft	500.00	9,000.00													
995		High Pressure Hose 3/8		8	ft	500.00	4,000.00													
996		Low Pressure Hose		2	ft	500.00	1,000.00													
997		Fittings with peurul 5/8		2	pcs	600.00	1,200.00													
998		Fittings with peurul 1/2		2	pcs	600.00	1,200.00													
999		Fittings with peurul 3/8		6	pcs	600.00	3,600.00													

1000		O-ring 5/8		2	pcs	40.00	80.00													
1001		O-ring 1/2		2	pcs	40.00	80.00													
1002		O-ring 3/8		2	pcs	40.00	80.00													
1003		O-ring 5/16		2	pcs	40.00	80.00													
1004		Charging Valve		4	pcs	470.00	1,880.00													
1005		Compressor Mounting		2	pcs	5,000.00	10,000.00													
1006		Bolt & Nut 14cm		8	pcs	30.00	240.00													
1007		Idler Pulley		2	pcs	2,400.00	4,800.00													
1008		Aircon Belt		4	pcs	2,400.00	9,600.00													
1009	5-02-13-050-10	**Repainting of Thirty Nine (39) Armored Vehicles of 4Mech Bn**	PAMUs				**308,490.00**	Negotiated 53.9			1		1							
1010		Lacquer Paint, Olive Green		156	gals	860.00	134,160.00													
1011		Lacquer Paint, Apple Green		78	gals	860.00	67,080.00													
1012		Polituff Polyester Body Filler with Hardener		39	gals	850.00	33,150.00													
1013		Sand Paper #120		390	pcs	20.00	7,800.00													
1014		Paint Thinner		78	pails	850.00	66,300.00													
1015	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 5Mech Bn**	PAMUs				**2,708,050.00**	Negotiated 53.9			1		1							
1016	5-02-13-050-10	**Procurement of Replacement Parts for M113/AIFV of 5Mech Bn**					**584,400.00**	Negotiated 53.9			1		1							
1017		Air Cleaner Hose		3	pcs	1,800.00	5,400.00													
1018		Alternator Assembly		3	pcs	48,000.00	144,000.00													
1019		Blower Shaft		15	pcs	6,500.00	97,500.00													
1020		Horn Assembly		7	pcs	2,500.00	17,500.00													
1021		Starter Assembly		4	pcs	48,000.00	192,000.00													
1022		Water pump Assembly		4	sets	32,000.00	128,000.00													
1023	5-02-13-050-10	**Procurement of Overhauling Parts for M113/AIFV of 5Mech Bn**	PAMUs				**838,750.00**	Negotiated 53.9			1		1							
1024		Camshaft Bushing		5	sets	6,500.00	32,500.00													
1025		Connecting Rod Bearing		5	sets	10,200.00	51,000.00													
1026		Crankshaft Oil Seal Front		5	pcs	2,250.00	11,250.00													
1027		Crankshaft Oil Seal Rear		5	pcs	1,600.00	8,000.00													
1028		Liner w/ Seal		30	pcs	8,000.00	240,000.00													
1029		Main/Crankshaft Bearing		5	sets	2,200.00	11,000.00													
1030		Overhauling Gasket		5	sets	18,000.00	9,800.00													
1031		Piston Kit		30	pcs	8,300.00	249,000.00													
1032		Piston Ring Kit		30	sets	3,220.00	96,600.00													
1033		Ring Thrust Half Lower Std		10	pcs	450.00	4,500.00													
1034		Ring Thrust Half Upper Std		10	pcs	450.00	4,500.00													
1035		Valve Exhaust		120	pcs	750.00	90,000.00													
1036		Valve Guide		5	sets	1,800.00	9,000.00													
1037		Valve Seal		5	sets	4,320.00	21,600.00													
1038	5-02-13-050-10	**Repair and Maintenance of SFV of 5Mech Bn**	PAMUs				**783,120.00**	Negotiated 53.9			1		1							
1039		Starter Assembly		2	pcs	48,000.00	96,000.00													
1040		Temperature Gauge		1	pc	1,800.00	1,800.00													
1041		Wheel stud bolt nut		3	pcs	900.00	2,700.00													
1042		Wheel Nut (front left)		3	pcs	900.00	2,700.00													
1043		Overhauling Gasket		2	sets	23,800.00	47,600.00													
1044		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
1045		Connecting Rod		12	pcs	7,500.00	90,000.00													
1046		Camshaft Assembly		2	sets	26,000.00	52,000.00													
1047		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
1048		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
1049		Crankshaft Assembly		2	sets	135,000.00	270,000.00													
1050		Main/Crankshaft Bearing		28	pcs	1,050.00	29,400.00													
1051		Liner		12	pcs	3,910.00	46,920.00													
1052		Piston Ring Kit		12	sets	1,700.00	20,400.00													
1053		Piston Kit		12	pcs	7,650.00	91,800.00													
1054		Trust Washer Lower		4	pcs	450.00	1,800.00													

1055		Trust Washer Upper		4	pcs	450.00	1,800.00													
1056	5-02-13-050-10	**Procurement of Parts for the Conversion/Fabrication of Airconditioning Unit (ACU) intended for the two (2) units SFV**	PAMUs				**232,840.00**	Negotiated 53.9			1		1							
1057		Compressor Motor SD510		2	pcs	24,000.00	48,000.00													
1058		Thermostat		2	pcs	2,400.00	4,800.00													
1059		Build-in Evaporator Assembly front		2	pcs	24,000.00	48,000.00													
1060		Build-in Evaporator Assembly rear		2	pcs	24,000.00	48,000.00													
1061		Condenser Assembly		2	pcs	15,000.00	30,000.00													
1062		Filter Dryer		2	pcs	3,600.00	7,200.00													
1063		High Pressure Hose		18	ft	500.00	9,000.00													
1064		High Pressure Hose 3/8		8	ft	500.00	4,000.00													
1065		Low Pressure Hose		2	ft	500.00	1,000.00													
1066		Fittings with peurul 5/8		2	pcs	600.00	1,200.00													
1067		Fittings with peurul 1/2		2	pcs	600.00	1,200.00													
1068		Fittings with peurul 3/8		6	pcs	600.00	3,600.00													
1069		O-ring 5/8		2	pcs	40.00	80.00													
1070		O-ring 1/2		2	pcs	40.00	80.00													
1071		O-ring 3/8		2	pcs	40.00	80.00													
1072		O-ring 5/16		2	pcs	40.00	80.00													
1073		Charging Valve		4	pcs	470.00	1,880.00													
1074		Compressor Mounting		2	pcs	5,000.00	10,000.00													
1075		Bolt & Nut 14cm		8	pcs	30.00	240.00													
1076		Idler Pulley		2	pcs	2,400.00	4,800.00													
1077		Aircon Belt		4	pcs	2,400.00	9,600.00													
1078	5-02-13-050-10	**Repainting of Thirty Four (34) Armored Vehicles of 5Mech Bn**	PAMUs				**268,940.00**	Negotiated 53.9			1		1							
1079		Lacquer Paint, Olive Green		136	gals	860.00	116,960.00													
1080		Lacquer Paint, Apple Green		68	gals	860.00	58,480.00													
1081		Polituff Polyester Body Filler with Hardener		34	gals	850.00	28,900.00													
1082		Sand Paper #120		340	pcs	20.00	6,800.00													
1083		Paint Thinner		68	pails	850.00	57,800.00													
1084		**Support for the Repair and Maintenance of AVs of 6Mech Bn**	PAMUs				**3,000,270.00**	Negotiated 53.9			1		1							
1085	5-02-13-050-10	**Procurement of Overhauling Parts for M113A1/A2 of 6Mech Bn**					**975,240.00**	Negotiated 53.9			1		1							
1086		Overhauling Gasket		3	sets	18,000.00	54,000.00													
1087		Camshaft Bushing		3	sets	6,500.00	19,500.00													
1088		Connecting Rod Bearing		3	sets	10,200.00	30,600.00													
1089		Crankshaft Oil Seal Front		3	pcs	2,250.00	6,750.00													
1090		Crankshaft Oil Seal Rear		3	pcs	1,600.00	4,800.00													
1091		Main/Crankshaft Bearing		3	sets	9,800.00	29,400.00													
1092		Crankshaft Assembly		2	sets	135,000.00	270,000.00													
1093		Liner w/ Seal		18	pcs	8,000.00	144,000.00													
1094		Piston Kit		18	pcs	8,300.00	149,400.00													
1095		Piston Ring Kit		18	sets	3,220.00	57,960.00													
1096		Injector Assembly (N50)		18	pcs	9,500.00	171,000.00													
1097		Ring Thrust Half Lower Std		6	pcs	450.00	2,700.00													
1098		Ring Thrust Half Upper Std		6	pcs	450.00	2,700.00													
1099		Valve Guide		3	sets	1,800.00	5,400.00													
1100		Valve Seal		3	sets	4,330.00	12,990.00													
1101		Valve Seat Insert		3	sets	4,680.00	14,040.00													
1102	5-02-13-050-10	**Procurement of Replacement Parts for M113A1/A2 of 6Mech Bn**	PAMUs				**896,500.00**	Negotiated 53.9			1		1							
1103		Blower Shaft		13	pcs	6,500.00	84,500.00													
1104		Fan Box Bearing		10	pcs	1,200.00	12,000.00													
1105		Alternator Assembly		5	pcs	48,000.00	240,000.00													
1106		Starter Assembly		5	pcs	48,000.00	240,000.00													
1107		Water pump Assembly		10	pcs	32,000.00	320,000.00													

1108	5-02-13-050-10	**Repair and Maintenance of Cmdo V-150S of 6Mech Bn**	PAMUs				**572,240.00**	Negotiated 53.9			1		1							
1109		Overhauling Gasket		2	sets	15,640.00	31,280.00													
1110		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
1111		Connecting Rod		12	pcs	7,500.00	90,000.00													
1112		Camshaft Assembly		2	sets	26,000.00	52,000.00													
1113		Camshaft Bushing		2	sets	6,000.00	12,000.00													
1114		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
1115		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
1116		Main/Crankshaft Bearing		20	pcs	1,050.00	21,000.00													
1117		Liner		16	pcs	3,910.00	62,560.00													
1118		Piston Ring Kit		16	sets	1,700.00	27,200.00													
1119		Piston Kit		16	pcs	7,650.00	122,400.00													
1120		Valve Intake		32	pcs	750.00	24,000.00													
1121		Valve Exhaust		32	pcs	750.00	24,000.00													
1122		Valve Guide Intake		32	pcs	150.00	4,800.00													
1123		Valve Guide Exhaust		32	pcs	150.00	4,800.00													
1124		Valve Seal Intake		32	pcs	550.00	17,600.00													
1125		Valve Seal Exhaust		32	pcs	550.00	17,600.00													
1126		Valve Seat Intake		32	pcs	400.00	12,800.00													
1127		Valve Seat Exhaust		32	pcs	400.00	12,800.00													
1128		Trust Washer Lower		8	pcs	450.00	3,600.00													
1129		Trust Washer Upper		8	pcs	450.00	3,600.00													
1130	5-02-13-050-10	**Repair and Maintenance of M113A2 FSV of 6Mech Bn**	PAMUs				**326,900.00**	Negotiated 53.9			1		1							
1131		Overhauling Gasket		1	set	23,800.00	23,800.00													
1132		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
1133		Connecting Rod		6	pcs	7,500.00	45,000.00													
1134		Camshaft Bushing		1	set	6,000.00	6,000.00													
1135		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
1136		Rear End Oil Seal		1	pc	2,300.00	2,300.00													
1137		Crankshaft Assembly		1	set	135,000.00	135,000.00													
1138		Main/Crankshaft Bearing		14	pcs	1,050.00	14,700.00													
1139		Piston Ring Kit		6	sets	1,700.00	10,200.00													
1140		Piston Kit		6	pcs	7,650.00	45,900.00													
1141		Battery Log		2	pcs	50.00	100.00													
1142		Valve Intake		6	pcs	750.00	4,500.00													
1143		Valve Exhaust		6	pcs	750.00	4,500.00													
1144		Valve Guide Intake		6	pcs	150.00	900.00													
1145		Valve Guide Exhaust		6	pcs	150.00	900.00													
1146		Valve Seal Intake		6	pcs	550.00	3,300.00													
1147		Valve Seal Exhaust		6	pcs	550.00	3,300.00													
1148		Valve Seat Intake		6	pcs	400.00	2,400.00													
1149		Valve Seat Exhaust		6	pcs	400.00	2,400.00													
1150		Trust Washer Upper		2	pcs	450.00	900.00													
1151		Relief Valve		6	pcs	1,500.00	9,000.00													
1152	5-02-13-050-10	**Repainting of Twenty Nine (29) Armored Vehicles of 6Mech Bn**	PAMUs				**229,390.00**	Negotiated 53.9			1		1							
1153		Lacquer Paint, Olive Green		116	gals	860.00	99,760.00													
1154		Lacquer Paint, Apple Green		58	gals	860.00	49,880.00													
1155		Polituff Polyester Body Filler with Hardener		29	gals	850.00	24,650.00													
1156		Sand Paper #120		290	pcs	20.00	5,800.00													
1157		Paint Thinner		58	pails	850.00	49,300.00													
1158	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 1Cav Bn**	PAMUs				**2,376,802.00**	Negotiated 53.9			1		1							
1159	5-02-13-050-10	**Repair and Maintenance of of M113A1/A2 of 1Cav Bn**	PAMUs				**483,400.00**	Negotiated 53.9			1		1							
1160		Blower Shaft		10	pcs	6,500.00	65,000.00													
1161		Fan belt		2	pc	1,200.00	2,400.00													
1162		Horn Switch		1	pc	500.00	500.00													

1163		Bulb 24 volts		8	pcs	50.00	400.00													
1164		Camshaft Bushing		2	sets	6,500.00	13,000.00													
1165		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
1166		Crankshaft Oil Seal Front		2	pcs	2,250.00	4,500.00													
1167		Crankshaft Oil Seal Rear		2	pcs	1,600.00	3,200.00													
1168		Fuel Pump		5	pcs	16,320.00	81,600.00													
1169		Liner w/ Seal		6	pcs	8,000.00	48,000.00													
1170		Main/Crankshaft Bearing		4	sets	9,800.00	39,200.00													
1171		Overhauling Gasket		2	sets	18,000.00	36,000.00													
1172		Piston Kit		12	pcs	8,300.00	99,600.00													
1173		Piston Ring Kit		12	sets	3,220.00	38,640.00													
1174		Valve Exhaust		24	pcs	750.00	18,000.00													
1175		Valve Guide		2	sets	1,800.00	3,600.00													
1176		Valve Seat Insert		2	sets	4,680.00	9,360.00													
1177	5-02-13-050-10	**Repair and Maintenance of SFV of 1Cav Bn**	PAMUs				**256,700.00**	Negotiated 53.9			1		1							
1178		Accelarator cable		2	pcs	1,800.00	3,600.00													
1179		Horn Assembly		1	pc	2,500.00	2,500.00													
1180		SediMeter (Glass Type)		3	pcs	3,800.00	11,400.00													
1181		Differiential Oil Seal (F)		6	pcs	1,800.00	10,800.00													
1182		Wiper Motor		2	sets	6,500.00	13,000.00													
1183		Wiper Blade		6	pcs	500.00	3,000.00													
1184		Overhauling Gasket		2	sets	23,800.00	47,600.00													
1185		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
1186		Connecting Rod		6	pcs	7,500.00	45,000.00													
1187		Camshaft Bushing		2	sets	6,000.00	12,000.00													
1188		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
1189		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
1190		Main/Crankshaft Bearing		28	pcs	1,050.00	29,400.00													
1191		Piston Ring Kit		12	sets	1,700.00	20,400.00													
1192		Battery Log		20	pcs	50.00	1,000.00													
1193		Valve Seal Intake		12	pcs	550.00	6,600.00													
1194		Valve Seal Exhaust		12	pcs	550.00	6,600.00													
1195		Trust Washer Lower		4	pcs	450.00	1,800.00													
1196		Trust Washer Upper		4	pcs	450.00	1,800.00													
1197		Relief Valve		8	pcs	1,500.00	12,000.00													
1198	5-02-13-050-10	**Repair and Maintenance of Cmdo V150 of 1Cav Bn**	PAMUs				**56,000.00**	Negotiated 53.9			1		1							
1199		Accelarator cable		2	pcs	1,800.00	3,600.00													
1200		Coolant Filter		4	pcs	1,800.00	7,200.00													
1201		Engine Hydraulic Hose		1	pc	2,800.00	2,800.00													
1202		Horn Assembly		1	pc	2,500.00	2,500.00													
1203		Shock Absorber		2	pcs	16,700.00	33,400.00													
1204		Wiper		1	pc	6,500.00	6,500.00													
1205	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the four (4) units Cmdo V-150**	PAMUs				**457,312.00**	Negotiated 53.9			1		1							
1206		Air Tank		8	pcs	9,500.00	76,000.00													
1207		Foot Valve		4	pcs	6,500.00	26,000.00													
1208		Hydrovac (S)		8	pcs	15,000.00	120,000.00													
1209		Reservoir (Fluid) (s)		8	pcs	980.00	7,840.00													
1210		Steel Tube 3/8		80	ft	250.00	20,000.00													
1211		One Way Valve		4	pcs	1,200.00	4,800.00													
1212		Elbow Adaptor w/ Flair Nut 3/8		80	pcs	400.00	32,000.00													
1213		Straight Adaptor w/ Flair Nut 3/8		80	pcs	380.00	30,400.00													
1214		Hose Clamp 3/4		16	pcs	20.00	320.00													
1215		Bolt w/ Nut 5/16x1		40	pcs	15.00	600.00													
1216		10 Ft Hydraulic Hose 3/8		8	pcs	3,000.00	24,000.00													
1217		Air Pressure Gauge (s)		4	pcs	1,200.00	4,800.00													
1218		Steel Plate 12"x12"x1/4		4	pcs	1,500.00	6,000.00													

1219		Bronse Rod w/ Borracks		16	pcs	100.00	1,600.00													
1220		Flap Disc (s)		16	pcs	100.00	1,600.00													
1221		Grinding Disc (s)		16	pcs	95.00	1,520.00													
1222		Tapelon		16	pcs	35.00	560.00													
1223		Welding Rod		4	kgs	48.00	192.00													
1224		Flexible Hose 3/8x 4 Ft		16	pcs	1,000.00	16,000.00													
1225		Release Valve		8	pcs	980.00	7,840.00													
1226		Air Dryer		4	pcs	6,200.00	24,800.00													
1227		Air Governor		4	pcs	4,200.00	16,800.00													
1228		801418 Fittings		24	pcs	45.00	1,080.00													
1229		870-16-06 Fittings		24	pcs	105.00	2,520.00													
1230		INML-16-06 PN Fittings		56	pcs	136.00	7,616.00													
1231		INM-16-06 PN Fittings		4	pcs	84.00	336.00													
1232		INM-16-08 PN Fittings		4	pcs	123.00	492.00													
1233		2J9-06 Fittings		8	pcs	172.00	1,376.00													
1234		Hose assembly (APS) teflon		8	pcs	1,300.00	10,400.00													
1235		Tee Fittings 506-606-506 (Fab/APS)		4	pcs	655.00	2,620.00													
1236		5305-M12-M14 Fittings (Fab/APS)		4	pcs	450.00	1,800.00													
1237		5305-M16-M16-M16 Long Fittings (Fab/APS)		4	pcs	500.00	2,000.00													
1238		MS Plate 6mm x 1 1/2" x 20'		4	pcs	850.00	3,400.00													
1239	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the four (4) units SFV**	PAMUs				**502,960.00**	Negotiated 53.9			1		1							
1240		Air Tank		8	pcs	9,500.00	76,000.00													
1241		Foot Valve		4	pcs	6,500.00	26,000.00													
1242		Hydrovac (S)		8	pcs	15,000.00	120,000.00													
1243		Reservoir (Fluid) (s)		8	pcs	980.00	7,840.00													
1244		Steel Tube 3/8		80	ft	250.00	20,000.00													
1245		One Way Valve		4	pcs	1,200.00	4,800.00													
1246		Elbow Adaptor w/ Flair Nut 3/8		80	pcs	400.00	32,000.00													
1247		Straight Adaptor w/ Flair Nut 3/8		80	pcs	380.00	30,400.00													
1248		Tee Adaptor wl Flair Nut 3/8		4	pcs	400.00	1,600.00													
1249		Hose Clamp 3/4		16	pcs	20.00	320.00													
1250		Bolt w/ Nut 5/16x1		40	pcs	15.00	600.00													
1251		10 Ft Hydraulic Hose 3/8		8	pcs	3,000.00	24,000.00													
1252		Air Pressure Gauge (s)		4	pcs	1,200.00	4,800.00													
1253		Steel Plate 12"x12"x1/4		4	pcs	1,500.00	6,000.00													
1254		Bronse Rod w/ Borracks		16	pcs	100.00	1,600.00													
1255		Flap Disc (s)		16	pcs	100.00	1,600.00													
1256		Grinding Disc (s)		16	pcs	95.00	1,520.00													
1257		Tapelon		16	pcs	35.00	560.00													
1258		Welding Rod		4	kgs	48.00	192.00													
1259		Flexible Hose 3/8x 4 Ft		16	pcs	1,000.00	16,000.00													
1260		Release Valve		8	pcs	980.00	7,840.00													
1261		Air Dryer		4	pcs	6,200.00	24,800.00													
1262		Air Governor		4	pcs	4,200.00	16,800.00													
1263		801418 Fittings		24	pcs	45.00	1,080.00													
1264		870-16-06 Fittings		24	pcs	105.00	2,520.00													
1265		INML-16-06 PN Fittings		56	pcs	136.00	7,616.00													
1266		INM-16-06 PN Fittings		4	pcs	84.00	336.00													
1267		INM-16-08 PN Fittings		4	pcs	115.00	460.00													
1268		2J9-06 Fittings		8	pcs	172.00	1,376.00													
1269		Hose assembly (APS) teflon		8	pcs	1,300.00	10,400.00													
1270		Tee Fittings 506-606-506 (Fab/APS)		4	pcs	655.00	2,620.00													
1271		5305-M12-M14 Fittings (Fab/APS)		4	pcs	450.00	1,800.00													
1272		5305-M16-M16-M16 Long Fittings (Fab/APS)		4	pcs	500.00	2,000.00													
1273		Excell 2000 Air Governor		4	pcs	4,520.00	18,080.00													
1274		Fabrication of Flatform Assembly (APS)		4	pcs	6,500.00	26,000.00													
1275		MS Plate 6mm x 1 1/2" x 20'		4	pcs	850.00	3,400.00													

1276	5-02-13-050-10	**Procurement of Parts for the Conversion/Fabrication of Airconditioning Unit (ACU) intended for the two (2) units SFV**	PAMUs				**232,840.00**	Negotiated 53.9			1		1							
1277		Compressor Motor SD510		2	pcs	24,000.00	48,000.00													
1278		Thermostat		2	pcs	2,400.00	4,800.00													
1279		Build-in Evaporator Assembly front		2	pcs	24,000.00	48,000.00													
1280		Build-in Evaporator Assembly rear		2	pcs	24,000.00	48,000.00													
1281		Condenser Assembly		2	pcs	15,000.00	30,000.00													
1282		Filter Dryer		2	pcs	3,600.00	7,200.00													
1283		High Pressure Hose		18	ft	500.00	9,000.00													
1284		High Pressure Hose 3/8		8	ft	500.00	4,000.00													
1285		Low Pressure Hose		2	ft	500.00	1,000.00													
1286		Fittings with peurul 5/8		2	pcs	600.00	1,200.00													
1287		Fittings with peurul 1/2		2	pcs	600.00	1,200.00													
1288		Fittings with peurul 3/8		6	pcs	600.00	3,600.00													
1289		O-ring 5/8		2	pcs	40.00	80.00													
1290		O-ring 1/2		2	pcs	40.00	80.00													
1291		O-ring 3/8		2	pcs	40.00	80.00													
1292		O-ring 5/16		2	pcs	40.00	80.00													
1293		Charging Valve		4	pcs	470.00	1,880.00													
1294		Compressor Mounting		2	pcs	5,000.00	10,000.00													
1295		Bolt & Nut 14cm		8	pcs	30.00	240.00													
1296		Idler Pulley		2	pcs	2,400.00	4,800.00													
1297		Aircon Belt		4	pcs	2,400.00	9,600.00													
1298	5-02-13-050-10	**Repainting of Forty Nin (49) Armored Vehicles of 1Cav Bn**	PAMUs				**387,590.00**	Negotiated 53.9			1		1							
1299		Lacquer Paint, Olive Green		196	gals	860.00	168,560.00													
1300		Lacquer Paint, Apple Green		98	gals	860.00	84,280.00													
1301		Polituff Polyester Body Filler with Hardener		49	gals	850.00	41,650.00													
1302		Sand Paper #120		490	pcs	20.00	9,800.00													
1303		Paint Thinner		98	pail	850.00	83,300.00													
1304	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 2Cav Bn**	PAMUs				**2,301,950.00**	Negotiated 53.9			1		1							
1305	5-02-13-050-10	**Repair and Maintenance of Cmdo V-150 of 2Cav Bn**					**368,480.00**	Negotiated 53.9			1		1							
1306		Alternator belt		3	pcs	1,200.00	3,600.00													
1307		Brake shoe lining		4	pcs	2,500.00	10,000.00													
1308		Fan belt		6	pcs	1,200.00	7,200.00													
1309		Starter Assy		1	pc	48,000.00	48,000.00													
1310		Horn Switch		1	pc	500.00	500.00													
1311		Battery Log		14	pcs	50.00	700.00													
1312		Tie-rod End Ball Joint		4	pcs	7,500.00	30,000.00													
1313		Wheel Cylinder F/R		4	pcs	2,500.00	10,000.00													
1314		Overhauling Gasket		2	set	15,640.00	31,280.00													
1315		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
1316		Camshaft Bushing		2	sets	6,000.00	12,000.00													
1317		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
1318		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
1319		Main/Crankshaft Bearing		20	pcs	1,050.00	21,000.00													
1320		Piston Ring Kit		16	sets	1,700.00	27,200.00													
1321		Piston Kit		16	pcs	7,650.00	122,400.00													
1322		Valve Seat Exhaust		32	pcs	400.00	12,800.00													
1323		Trust Washer Lower		4	pcs	450.00	1,800.00													
1324		Trust Washer Upper		4	pcs	450.00	1,800.00													
1325	5-02-13-050-10	**Repair and Maintenance of M113A1/A2 of 2Cav Bn**	PAMUs				**385,460.00**	Negotiated 53.9			1		1							
1326		Engine Stop Cable		1	pc	1,800.00	1,800.00													
1327		Alternator belt		5	pcs	1,200.00	6,000.00													
1328		Fan belt		3	pcs	1,200.00	3,600.00													

1329		Blower Shaft		2	pcs	6,500.00	13,000.00													
1330		Battery Log		4	pcs	50.00	200.00													
1331		Starter Assy		1	pc	48,000.00	48,000.00													
1332		Camshaft Bushing		1	set	6,500.00	6,500.00													
1333		Overhauling Gasket		2	sets	18,000.00	36,000.00													
1334		Camshaft Bushing		2	sets	6,500.00	13,000.00													
1335		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
1336		Crankshaft Oil Seal Front		2	pcs	2,250.00	4,500.00													
1337		Crankshaft Oil Seal Rear		2	pcs	1,600.00	3,200.00													
1338		Main/Crankshaft Bearing		2	sets	9,800.00	19,600.00													
1339		Liner w/ Seal		12	pcs	8,000.00	96,000.00													
1340		Piston Kit		6	pcs	8,300.00	49,800.00													
1341		Piston Ring Kit		12	sets	3,220.00	38,640.00													
1342		Ring Thrust Half Lower Std		4	pcs	450.00	1,800.00													
1343		Ring Thrust Half Upper Std		4	pcs	450.00	1,800.00													
1344		Valve Guide		2	sets	1,800.00	3,600.00													
1345		Valve Seal		2	sets	4,330.00	8,660.00													
1346		Valve Seat Insert		2	sets	4,680.00	9,360.00													
1347	5-02-13-050-10	**Repair and Maintenance of SFV of 2Cav Bn**	PAMUs				**498,320.00**	Negotiated 53.9			1		1							
1348		Alternator fan belt		9	pcs	1,200.00	10,800.00													
1349		Shock absorber		4	pcs	16,700.00	66,800.00													
1350		Rear Shock absorber		8	pcs	16,700.00	133,600.00													
1351		Starter assy		1	set	48,000.00	48,000.00													
1352		Overhauling Gasket		1	set	15,640.00	15,640.00													
1353		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
1354		Camshaft Bushing		1	set	6,000.00	6,000.00													
1355		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
1356		Rear End Oil Seal		1	pc	2,300.00	2,300.00													
1357		Main/Crankshaft Bearing		10	pcs	1,050.00	10,500.00													
1358		Oil Cooler Element w/ O-Ring		1	pc	1,800.00	1,800.00													
1359		Liner		8	pcs	3,910.00	31,280.00													
1360		Piston Ring Kit		8	sets	1,700.00	13,600.00													
1361		Piston Kit		8	pcs	7,650.00	61,200.00													
1362		Push Rod Intake		8	pcs	550.00	4,400.00													
1363		Push Rod Exhaust		8	pcs	550.00	4,400.00													
1364		Push Rod Injector		8	pcs	550.00	4,400.00													
1365		Valve Intake		16	pcs	750.00	12,000.00													
1366		Valve Exhaust		16	pcs	750.00	12,000.00													
1367		Valve Guide Intake		16	pcs	150.00	2,400.00													
1368		Valve Guide Exhaust		16	pcs	150.00	2,400.00													
1369		Valve Seal Intake		16	pcs	550.00	8,800.00													
1370		Valve Seal Exhaust		16	pcs	550.00	8,800.00													
1371		Valve Seat Intake		16	pcs	400.00	6,400.00													
1372		Valve Seat Exhaust		16	pcs	400.00	6,400.00													
1373		Trust Washer Lower		4	pcs	450.00	1,800.00													
1374		Trust Washer Upper		4	pcs	450.00	1,800.00													
1375		Relief Valve		6	pcs	1,500.00	9,000.00													
1376	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the five (5) units Cmdo V-150**	PAMUs				**571,640.00**	Negotiated 53.9			1		1							
1377		Air Tank		10	pcs	9,500.00	95,000.00													
1378		Foot Valve		5	pcs	6,500.00	32,500.00													
1379		Hydrovac (S)		10	pcs	15,000.00	150,000.00													
1380		Reservoir (Fluid) (s)		10	pcs	980.00	9,800.00													
1381		Steel Tube 3/8		100	ft	250.00	25,000.00													
1382		One Way Valve		5	pcs	1,200.00	6,000.00													
1383		Elbow Adaptor w/ Flair Nut 3/8		100	pcs	400.00	40,000.00													
1384		Straight Adaptor w/ Flair Nut 3/8		100	pcs	380.00	38,000.00													
1385		Hose Clamp 3/4		20	pcs	20.00	400.00													
1386		Bolt w/ Nut 5/16x1		50	pcs	15.00	750.00													

1387		10 Ft Hydraulic Hose 3/8		10	pcs	3,000.00	30,000.00													
1388		Air Pressure Gauge (s)		5	pcs	1,200.00	6,000.00													
1389		Steel Plate 12"x12"x1/4		5	pcs	1,500.00	7,500.00													
1390		Bronse Rod w/ Borracks		20	pcs	100.00	2,000.00													
1391		Flap Disc (s)		20	pcs	100.00	2,000.00													
1392		Grinding Disc (s)		20	pcs	95.00	1,900.00													
1393		Tapelon		20	pcs	35.00	700.00													
1394		Welding Rod		5	kgs	48.00	240.00													
1395		Flexible Hose 3/8x 4 Ft		20	pcs	1,000.00	20,000.00													
1396		Release Valve		10	pcs	980.00	9,800.00													
1397		Air Dryer		5	pcs	6,200.00	31,000.00													
1398		Air Governor		5	pcs	4,200.00	21,000.00													
1399		801418 Fittings		30	pcs	45.00	1,350.00													
1400		870-16-06 Fittings		30	pcs	105.00	3,150.00													
1401		INML-16-06 PN Fittings		70	pcs	136.00	9,520.00													
1402		INM-16-06 PN Fittings		5	pcs	84.00	420.00													
1403		INM-16-08 PN Fittings		5	pcs	123.00	615.00													
1404		2J9-06 Fittings		10	pcs	172.00	1,720.00													
1405		Hose assembly (APS) teflon		10	pcs	1,300.00	13,000.00													
1406		Tee Fittings 506-606-506 (Fab/APS)		5	pcs	655.00	3,275.00													
1407		5305-M12-M14 Fittings (Fab/APS)		5	pcs	450.00	2,250.00													
1408		5305-M16-M16-M16 Long Fittings (Fab/APS)		5	pcs	500.00	2,500.00													
1409		MS Plate 6mm x 1 1/2" x 20'		5	pc	850.00	4,250.00													
1410	5-02-13-050-10	**Procurement of Parts for the Conversion/Fabrication of Airconditioning Unit (ACU) intended for the two (2) units SFV**	PAMUs				**232,840.00**	Negotiated 53.9			1		1							
1411		Compressor Motor SD510		2	pcs	24,000.00	48,000.00													
1412		Thermostat		2	pcs	2,400.00	4,800.00													
1413		Build-in Evaporator Assembly front		2	pcs	24,000.00	48,000.00													
1414		Build-in Evaporator Assembly rear		2	pcs	24,000.00	48,000.00													
1415		Condenser Assembly		2	pcs	15,000.00	30,000.00													
1416		Filter Dryer		2	pcs	3,600.00	7,200.00													
1417		High Pressure Hose		18	ft	500.00	9,000.00													
1418		High Pressure Hose 3/8		8	ft	500.00	4,000.00													
1419		Low Pressure Hose		2	ft	500.00	1,000.00													
1420		Fittings with peurul 5/8		2	pcs	600.00	1,200.00													
1421		Fittings with peurul 1/2		2	pcs	600.00	1,200.00													
1422		Fittings with peurul 3/8		6	pcs	600.00	3,600.00													
1423		O-ring 5/8		2	pcs	40.00	80.00													
1424		O-ring 1/2		2	pcs	40.00	80.00													
1425		O-ring 3/8		2	pcs	40.00	80.00													
1426		O-ring 5/16		2	pcs	40.00	80.00													
1427		Charging Valve		4	pcs	470.00	1,880.00													
1428		Compressor Mounting		2	pcs	5,000.00	10,000.00													
1429		Bolt & Nut 14cm		8	pcs	30.00	240.00													
1430		Idler Pulley		2	pcs	2,400.00	4,800.00													
1431		Aircon Belt		4	pcs	2,400.00	9,600.00													
1432	5-02-13-050-10	**Repainting of Thirty One (31) Armored Vehicles of 2Cav Bn**	PAMUs				**245,210.00**	Negotiated 53.9			1		1							
1433		Lacquer Paint, Olive Green		124	gals	860.00	106,640.00													
1434		Lacquer Paint, Apple Green		62	gals	860.00	53,320.00													
1435		Polituff Polyester Body Filler with Hardener		31	gals	850.00	26,350.00													
1436		Sand Paper #120		310	pcs	20.00	6,200.00													
1437		Paint Thinner		62	pails	850.00	52,700.00													
1438	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 1Cav Coy (S)**	PAMUs				**693,988.00**	Negotiated 53.9			1		1							
1439	5-02-13-050-10	**Repair and Maintenance of Cmdo V-150 of 1Cav Coy (S)**					**130,440.00**	Negotiated 53.9			1		1							

1440		Water Coolant Filter		2	pcs	1,800.00	3,600.00													
1441		Overhauling Gasket		1	set	15,640.00	15,640.00													
1442		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
1443		Camshaft Bushing		1	set	6,000.00	6,000.00													
1444		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
1445		Rear End Oil Seal		1	pc	2,300.00	2,300.00													
1446		Main/Crankshaft Bearing		10	pcs	1,050.00	10,500.00													
1447		Piston Kit		8	pcs	7,650.00	61,200.00													
1448		Valve Guide Intake		8	pcs	150.00	1,200.00													
1449		Valve Guide Exhaust		8	pcs	150.00	1,200.00													
1450		Valve Seal Intake		8	pcs	550.00	4,400.00													
1451		Valve Seal Exhaust		8	pcs	550.00	4,400.00													
1452		Valve Seat Intake		8	pcs	400.00	3,200.00													
1453		Valve Seat Exhaust		8	pcs	400.00	3,200.00													
1454		Trust Washer Lower		2	pcs	450.00	900.00													
1455		Trust Washer Upper		2	pcs	450.00	900.00													
1456	5-02-13-050-10	**Repair and Maintenance of SFV of 1Cav Coy (S)**	PAMUs				**153,100.00**	Negotiated 53.9			1		1							
1457		Alternator belt		4	pcs	1,200.00	4,800.00													
1458		Fan Belt		4	pcs	1,200.00	4,800.00													
1459		Stud Bolt With Nut		16	pcs	900.00	14,400.00													
1460		Stud Bolt with Nut (Left & Right)		10	pcs	900.00	9,000.00													
1461		Water Coolant Filter		2	pcs	1,800.00	3,600.00													
1462		Water Pump Assy		1	pc	32,000.00	32,000.00													
1463		Overhauling Gasket		1	set	23,800.00	23,800.00													
1464		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
1465		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
1466		Main/Crankshaft Bearing		14	pcs	1,050.00	14,700.00													
1467		Piston Ring Kit		6	sets	1,700.00	10,200.00													
1468		Valve Intake		6	pcs	750.00	4,500.00													
1469		Valve Exhaust		6	pcs	750.00	4,500.00													
1470		Valve Guide Intake		6	pcs	150.00	900.00													
1471		Valve Guide Exhaust		6	pcs	150.00	900.00													
1472		Valve Seal Intake		6	pcs	550.00	3,300.00													
1473		Valve Seal Exhaust		6	pcs	550.00	3,300.00													
1474		Valve Seat Intake		6	pcs	400.00	2,400.00													
1475		Valve Seat Exhaust		6	pcs	400.00	2,400.00													
1476		Trust Washer Lower		2	pcs	450.00	900.00													
1477		Trust Washer Upper		2	pcs	450.00	900.00													
1478	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the one (1) unit Cmdo V-150**	PAMUs				**114,328.00**	Negotiated 53.9			1		1							
1479		Air Tank		2	pcs	9,500.00	19,000.00													
1480		Foot Valve		1	pc	6,500.00	6,500.00													
1481		Hydrovac (S)		2	pcs	15,000.00	30,000.00													
1482		Reservoir (Fluid) (s)		2	pcs	980.00	1,960.00													
1483		Steel Tube 3/8		20	ft	250.00	5,000.00													
1484		One Way Valve		1	pc	1,200.00	1,200.00													
1485		Elbow Adaptor w/ Flair Nut 3/8		20	pcs	400.00	8,000.00													
1486		Straight Adaptor w/ Flair Nut 3/8		20	pcs	380.00	7,600.00													
1487		Hose Clamp 3/4		4	pcs	20.00	80.00													
1488		Bolt w/ Nut 5/16x1		10	pcs	15.00	150.00													
1489		10 Ft Hydraulic Hose 3/8		2	pcs	3,000.00	6,000.00													
1490		Air Pressure Gauge (s)		1	pc	1,200.00	1,200.00													
1491		Steel Plate 12"x12"x1/4		1	pc	1,500.00	1,500.00													
1492		Bronse Rod w/ Borracks		4	pcs	100.00	400.00													
1493		Flap Disc (s)		4	pcs	100.00	400.00													
1494		Grinding Disc (s)		4	pcs	95.00	380.00													
1495		Tapelon		4	pcs	35.00	140.00													
1496		Welding Rod		1	kl	48.00	48.00													
1497		Flexible Hose 3/8x 4 Ft		4	pcs	1,000.00	4,000.00													

1498		Release Valve		2	pcs	980.00	1,960.00													
1499		Air Dryer		1	pc	6,200.00	6,200.00													
1500		Air Governor		1	pc	4,200.00	4,200.00													
1501		801418 Fittings		6	pcs	45.00	270.00													
1502		870-16-06 Fittings		6	pcs	105.00	630.00													
1503		INML-16-06 PN Fittings		14	pcs	136.00	1,904.00													
1504		INM-16-06 PN Fittings		1	pc	84.00	84.00													
1505		INM-16-08 PN Fittings		1	pc	123.00	123.00													
1506		2J9-06 Fittings		2	pcs	172.00	344.00													
1507		Hose assembly (APS) teflon		2	pcs	1,300.00	2,600.00													
1508		Tee Fittings 506-606-506 (Fab/APS)		1	pc	655.00	655.00													
1509		5305-M12-M14 Fittings (Fab/APS)		1	pc	450.00	450.00													
1510		5305-M16-M16-M16 Long Fittings (Fab/APS)		1	pc	500.00	500.00													
1511		MS Plate 6mm x 1 1/2" x 20'		1	pc	850.00	850.00													
1512	5-02-13-050-10	**Procurement of Parts for the Conversion/Fabrication of Airconditioning Unit (ACU) intended for the Two (2) units SFV**	PAMUs				**232,840.00**	Negotiated 53.9			1		1							
1513		Compressor Motor SD510		2	pcs	24,000.00	48,000.00													
1514		Thermostat		2	pcs	2,400.00	4,800.00													
1515		Build-in Evaporator Assembly front		2	pcs	24,000.00	48,000.00													
1516		Build-in Evaporator Assembly rear		2	pcs	24,000.00	48,000.00													
1517		Condenser Assembly		2	pcs	15,000.00	30,000.00													
1518		Filter Dryer		2	pcs	3,600.00	7,200.00													
1519		High Pressure Hose		18	ft	500.00	9,000.00													
1520		High Pressure Hose 3/8		8	ft	500.00	4,000.00													
1521		Low Pressure Hose		2	ft	500.00	1,000.00													
1522		Fittings with peurul 5/8		2	pcs	600.00	1,200.00													
1523		Fittings with peurul 1/2		2	pcs	600.00	1,200.00													
1524		Fittings with peurul 3/8		6	pcs	600.00	3,600.00													
1525		O-ring 5/8		2	pcs	40.00	80.00													
1526		O-ring 1/2		2	pcs	40.00	80.00													
1527		O-ring 3/8		2	pcs	40.00	80.00													
1528		O-ring 5/16		2	pcs	40.00	80.00													
1529		Charging Valve		4	pcs	470.00	1,880.00													
1530		Compressor Mounting		2	pcs	5,000.00	10,000.00													
1531		Bolt & Nut 14cm		8	pcs	30.00	240.00													
1532		Idler Pulley		2	pcs	2,400.00	4,800.00													
1533		Aircon Belt		4	pcs	2,400.00	9,600.00													
1534	5-02-13-050-10	**Repainting of Eight (8) Armored Vehicles of 1Cav Coy (S)**	PAMUs				**63,280.00**	Negotiated 53.9			1		1							
1535		Lacquer Paint, Olive Green		32	gals	860.00	27,520.00													
1536		Lacquer Paint, Apple Green		16	gals	860.00	13,760.00													
1537		Polituff Polyester Body Filler with Hardener		8	gals	850.00	6,800.00													
1538		Sand Paper #120		80	pcs	20.00	1,600.00													
1539		Paint Thinner		16	pails	850.00	13,600.00													
1540	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 2Cav Coy (S)**	PAMUs				**618,900.00**	Negotiated 53.9			1		1							
1541	5-02-13-050-10	**Repair and Maintenance of SFV of 2Cav Coy (S)**					**316,300.00**	Negotiated 53.9			1		1							
1542		Overhauling Gasket		2	sets	23,800.00	47,600.00													
1543		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
1544		Camshaft Bushing		2	sets	6,000.00	12,000.00													
1545		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
1546		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
1547		Leaf spring		4	sets	32,000.00	128,000.00													
1548		Main/Crankshaft Bearing		28	pcs	1,050.00	29,400.00													
1549		Piston Ring Kit		12	sets	1,700.00	20,400.00													
1550		Valve Intake		12	pcs	750.00	9,000.00													

1551		Valve Exhaust		12	pcs	750.00	9,000.00													
1552		Radiator Hose Lower		2	pcs	1,800.00	3,600.00													
1553		Valve Guide Intake		12	pcs	150.00	1,800.00													
1554		Valve Guide Exhaust		12	pcs	150.00	1,800.00													
1555		Valve Seal Intake		12	pcs	550.00	6,600.00													
1556		Valve Seal Exhaust		12	pcs	550.00	6,600.00													
1557		Valve Seat Intake		12	pcs	400.00	4,800.00													
1558		Valve Seat Exhaust		12	pcs	400.00	4,800.00													
1559		Trust Washer Lower		4	pcs	450.00	1,800.00													
1560		Trust Washer Upper		2	pcs	450.00	900.00													
1561	5-02-13-050-10	**Procurement of Parts for the Conversion/Fabrication of Airconditioning Unit (ACU) intended for the two (2) units SFV**	PAMUs				**239,320.00**	Negotiated 53.9			1		1							
1562		Compressor Motor SD510		2	pcs	24,000.00	48,000.00													
1563		Thermostat		2	pcs	2,400.00	4,800.00													
1564		Build-in Evaporator Assembly front		2	pcs	24,000.00	48,000.00													
1565		Build-in Evaporator Assembly rear		2	pcs	24,000.00	48,000.00													
1566		Condenser Assembly		2	pcs	15,000.00	30,000.00													
1567		Filter Dryer		2	pcs	3,600.00	7,200.00													
1568		High Pressure Hose		8	ft	500.00	4,000.00													
1569		High Pressure Hose 3/8		8	ft	500.00	4,000.00													
1570		Low Pressure Hose		2	ft	500.00	1,000.00													
1571		Fittings with peurul 5/8		2	pcs	600.00	1,200.00													
1572		Fittings with peurul 1/2		2	pcs	600.00	1,200.00													
1573		Fittings with peurul 3/8		6	pcs	600.00	3,600.00													
1574		O-ring 5/8		2	pcs	40.00	80.00													
1575		O-ring 1/2		2	pcs	40.00	80.00													
1576		O-ring 3/8		2	pcs	40.00	80.00													
1577		O-ring 5/16		2	pcs	40.00	80.00													
1578		Charging Valve		8	pcs	470.00	3,760.00													
1579		Compressor Mounting		2	pcs	5,000.00	10,000.00													
1580		Bolt & Nut 14cm		8	pcs	30.00	240.00													
1581		Idler Pulley		2	pcs	2,400.00	4,800.00													
1582		Aircon Belt		8	pcs	2,400.00	19,200.00													
1583	5-02-13-050-10	**Repainting of Sixteen (16) Armored Vehicles of 2Cav Coy (S)**	PAMUs				**63,280.00**	Negotiated 53.9			1		1							
1584		Lacquer Paint, Olive Green		32	gals	860.00	27,520.00													
1585		Lacquer Paint, Apple Green		16	gals	860.00	13,760.00													
1586		Polituff Polyester Body Filler with Hardener		8	gals	850.00	6,800.00													
1587		Sand Paper #120		80	pcs	20.00	1,600.00													
1588		Paint Thinner		16	pail	850.00	13,600.00													
1589	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 3Cav Coy (S)**	PAMUs				**682,040.00**	Negotiated 53.9			1		1							
1590	5-02-13-050-10	**Repair and Maintenance of M113A1/A2 APC of 3Cav Coy (S)**					**60,920.00**	Negotiated 53.9			1		1							
1591		Overhauling Gasket		1	set	18,000.00	18,000.00													
1592		Camshaft Bushing		1	set	6,500.00	6,500.00													
1593		Crankshaft Oil Seal Front		1	pc	2,250.00	2,250.00													
1594		Horn Assembly		1	pc	2,500.00	2,500.00													
1595		Horn Switch		1	pc	500.00	500.00													
1596		Crankshaft Oil Seal Rear		1	pc	1,600.00	1,600.00													
1597		Main/Crankshaft Bearing		1	set	9,800.00	9,800.00													
1598		Piston Ring Kit		6	sets	3,220.00	19,320.00													
1599		Ring Thrust Half Upper Std		1	pc	450.00	450.00													
1600	5-02-13-050-10	**Repair and Maintenance of SFV of 3Cav Coy (S)**	PAMUs				**127,250.00**	Negotiated 53.9			1		1							
1601		Overhauling Gasket		1	set	23,800.00	23,800.00													
1602		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
1603		Camshaft Bushing		1	set	6,000.00	6,000.00													

1604		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
1605		Battery Log		6	pcs	50.00	300.00													
1606		Main/Crankshaft Bearing		14	pcs	1,050.00	14,700.00													
1607		Piston Ring Kit		6	sets	1,700.00	10,200.00													
1608		Piston Kit		6	pcs	7,650.00	45,900.00													
1609		Valve Guide Intake		6	pcs	150.00	900.00													
1610		Valve Guide Exhaust		6	pcs	150.00	900.00													
1611		Valve Seal Intake		6	pcs	550.00	3,300.00													
1612		Valve Seal Exhaust		6	pcs	550.00	3,300.00													
1613		Valve Seat Intake		6	pcs	400.00	2,400.00													
1614		Valve Seat Exhaust		6	pcs	400.00	2,400.00													
1615		Trust Washer Lower		2	pcs	450.00	900.00													
1616		Trust Washer Upper		1	pc	450.00	450.00													
1617	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the one (1) unit SFV**	PAMUs				**110,740.00**	Negotiated 53.9			1		1							
1618		Air Tank		2	pcs	9,500.00	19,000.00													
1619		Foot Valve		1	pc	6,500.00	6,500.00													
1620		Hydrovac (S)		1	pcs	15,000.00	15,000.00													
1621		Reservoir (Fluid) (s)		2	pcs	980.00	1,960.00													
1622		Steel Tube 3/8		20	ft	250.00	5,000.00													
1623		One Way Valve		1	pc	1,200.00	1,200.00													
1624		Elbow Adaptor w/ Flair Nut 3/8		20	pcs	400.00	8,000.00													
1625		Straight Adaptor w/ Flair Nut 3/8		20	pcs	380.00	7,600.00													
1626		Tee Adaptor wl Flair Nut 3/8		1	pc	400.00	400.00													
1627		Hose Clamp 3/4		4	pcs	20.00	80.00													
1628		Bolt w/ Nut 5/16x1		10	pcs	15.00	150.00													
1629		10 Ft Hydraulic Hose 3/8		2	pcs	3,000.00	6,000.00													
1630		Air Pressure Gauge (s)		1	pc	1,200.00	1,200.00													
1631		Steel Plate 12"x12"x1/4		1	pc	1,500.00	1,500.00													
1632		Bronse Rod w/ Borracks		4	pcs	100.00	400.00													
1633		Flap Disc (s)		4	pcs	100.00	400.00													
1634		Grinding Disc (s)		4	pcs	95.00	380.00													
1635		Tapelon		4	pcs	35.00	140.00													
1636		Welding Rod		1	kl	48.00	48.00													
1637		Flexible Hose 3/8x 4 Ft		4	pcs	1,000.00	4,000.00													
1638		Release Valve		2	pcs	980.00	1,960.00													
1639		Air Dryer		1	pc	6,200.00	6,200.00													
1640		Air Governor		1	pc	4,200.00	4,200.00													
1641		801418 Fittings		6	pcs	45.00	270.00													
1642		870-16-06 Fittings		6	pcs	105.00	630.00													
1643		INML-16-06 PN Fittings		14	pcs	136.00	1,904.00													
1644		INM-16-06 PN Fittings		1	pc	84.00	84.00													
1645		INM-16-08 PN Fittings		1	pc	115.00	115.00													
1646		2J9-06 Fittings		2	pcs	172.00	344.00													
1647		Hose assembly (APS) teflon		2	pcs	1,300.00	2,600.00													
1648		Tee Fittings 506-606-506 (Fab/APS)		1	pc	655.00	655.00													
1649		5305-M12-M14 Fittings (Fab/APS)		1	pc	450.00	450.00													
1650		5305-M16-M16-M16 Long Fittings (Fab/APS)		1	pc	500.00	500.00													
1651		Excell 2000 Air Governor		1	pc	4,520.00	4,520.00													
1652		Fabrication of Flatform Assembly (APS)		1	pc	6,500.00	6,500.00													
1653		MS Plate 6mm x 1 1/2" x 20'		1	pc	850.00	850.00													
1654	5-02-13-050-10	**Procurement of Parts for the Conversion/Fabrication of Airconditioning Unit (ACU) intended for the two (2) units SFV**	PAMUs				**232,840.00**	Negotiated 53.9			1		1							
1655		Compressor Motor SD510		2	pcs	24,000.00	48,000.00													
1656		Thermostat		2	pcs	2,400.00	4,800.00													
1657		Build-in Evaporator Assembly front		2	pcs	24,000.00	48,000.00													

1658		Build-in Evaporator Assembly rear		2	pcs	24,000.00	48,000.00													
1659		Condenser Assembly		2	pcs	15,000.00	30,000.00													
1660		Filter Dryer		2	pcs	3,600.00	7,200.00													
1661		High Pressure Hose		18	ft	500.00	9,000.00													
1662		High Pressure Hose 3/8		8	ft	500.00	4,000.00													
1663		Low Pressure Hose		2	ft	500.00	1,000.00													
1664		Fittings with peurul 5/8		2	pcs	600.00	1,200.00													
1665		Fittings with peurul 1/2		2	pcs	600.00	1,200.00													
1666		Fittings with peurul 3/8		6	pcs	600.00	3,600.00													
1667		O-ring 5/8		2	pcs	40.00	80.00													
1668		O-ring 1/2		2	pcs	40.00	80.00													
1669		O-ring 3/8		2	pcs	40.00	80.00													
1670		O-ring 5/16		2	pcs	40.00	80.00													
1671		Charging Valve		4	pcs	470.00	1,880.00													
1672		Compressor Mounting		2	pcs	5,000.00	10,000.00													
1673		Bolt & Nut 14cm		8	pcs	30.00	240.00													
1674		Idler Pulley		2	pc	2,400.00	4,800.00													
1675		Aircon Belt		4	pcs	2,400.00	9,600.00													
1676	5-02-13-050-10	**Repainting of Nineteen (19) Armored Vehicles of 3Cav Coy (S)**	PAMUs				**150,290.00**	Negotiated 53.9			1		1							
1677		Lacquer Paint, Olive Green		76	gals	860.00	65,360.00													
1678		Lacquer Paint, Apple Green		38	gals	860.00	32,680.00													
1679		Polituff Polyester Body Filler with Hardener		19	gals	850.00	16,150.00													
1680		Sand Paper #120		190	pcs	20.00	3,800.00													
1681		Paint Thinner		38	pail	850.00	32,300.00													
1682	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 4Cav Coy (S)**	PAMUs				**710,540.00**	Negotiated 53.9			1		1							
1683	5-02-13-050-10	**Repair and Maintenance of M113 of 4Cav Coy (S)**					**276,080.00**	Negotiated 53.9			1		1							
1684		Blower Shaft		2	pcs	6,500.00	13,000.00													
1685		Starter assembly		1	set	48,000.00	48,000.00													
1686		Water Pump Assembly		1	set	32,000.00	32,000.00													
1687		Horn Assembly		2	pcs	2,500.00	5,000.00													
1688		Overhauling Gasket		1	set	18,000.00	18,000.00													
1689		Camshaft Bushing		1	set	6,500.00	6,500.00													
1690		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
1691		Crankshaft Oil Seal Front		1	pc	2,250.00	2,250.00													
1692		Crankshaft Oil Seal Rear		1	pc	1,600.00	1,600.00													
1693		Main/Crankshaft Bearing		1	set	9,800.00	9,800.00													
1694		Liner w/ Seal		6	pcs	8,000.00	48,000.00													
1695		Piston Kit		6	pcs	8,300.00	49,800.00													
1696		Piston Ring Kit		6	sets	3,220.00	19,320.00													
1697		Ring Thrust Half Lower Std		2	pcs	450.00	900.00													
1698		Ring Thrust Half Upper Std		2	pcs	450.00	900.00													
1699		Valve Guide		1	set	1,800.00	1,800.00													
1700		Valve Seal		1	set	4,330.00	4,330.00													
1701		Valve Seat Insert		1	set	4,680.00	4,680.00													
1702	5-02-13-050-10	**Repair and Maintenance of SFV of 4Cav Coy (S)**	PAMUs				**40,600.00**	Negotiated 53.9			1		1							
1703		Lift pump assembly		1	pc	4,000.00	4,000.00													
1704		Leaf spring bushing		4	pcs	650.00	2,600.00													
1705		Speedometer		1	pc	1,200.00	1,200.00													
1706		Tachometer		2	pcs	2,800.00	5,600.00													
1707		Fuel Content Gauge		1	pc	1,800.00	1,800.00													
1708		Hub oil seal		1	pc	3,800.00	3,800.00													
1709		Wiper blade		3	pcs	500.00	1,500.00													
1710		Air governor		1	pc	16,500.00	16,500.00													
1711		Fan belt		2	pcs	1,200.00	2,400.00													
1712		Speedometer		1	pc	1,200.00	1,200.00													

1713	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the two (2) units SFV**	PAMUs				**251,480.00**	Negotiated 53.9			1		1							
1714		Air Tank		4	pcs	9,500.00	38,000.00													
1715		Foot Valve		2	pcs	6,500.00	13,000.00													
1716		Hydrovac (S)		4	pcs	15,000.00	60,000.00													
1717		Reservoir (Fluid) (s)		4	pcs	980.00	3,920.00													
1718		Steel Tube 3/8		40	ft	250.00	10,000.00													
1719		One Way Valve		2	pcs	1,200.00	2,400.00													
1720		Elbow Adaptor w/ Flair Nut 3/8		40	pcs	400.00	16,000.00													
1721		Straight Adaptor w/ Flair Nut 3/8		40	pcs	380.00	15,200.00													
1722		Tee Adaptor wl Flair Nut 3/8		2	pcs	400.00	800.00													
1723		Hose Clamp 3/4		8	pcs	20.00	160.00													
1724		Bolt w/ Nut 5/16x1		20	pcs	15.00	300.00													
1725		10 Ft Hydraulic Hose 3/8		4	pcs	3,000.00	12,000.00													
1726		Air Pressure Gauge (s)		2	pcs	1,200.00	2,400.00													
1727		Steel Plate 12"x12"x1/4		2	pcs	1,500.00	3,000.00													
1728		Bronse Rod w/ Borracks		8	pcs	100.00	800.00													
1729		Flap Disc (s)		8	pcs	100.00	800.00													
1730		Grinding Disc (s)		8	pcs	95.00	760.00													
1731		Tapelon		8	pcs	35.00	280.00													
1732		Welding Rod		2	kgs	48.00	96.00													
1733		Flexible Hose 3/8x 4 Ft		8	pcs	1,000.00	8,000.00													
1734		Release Valve		4	pcs	980.00	3,920.00													
1735		Air Dryer		2	pcs	6,200.00	12,400.00													
1736		Air Governor		2	pcs	4,200.00	8,400.00													
1737		801418 Fittings		12	pcs	45.00	540.00													
1738		870-16-06 Fittings		12	pcs	105.00	1,260.00													
1739		INML-16-06 PN Fittings		28	pcs	136.00	3,808.00													
1740		INM-16-06 PN Fittings		2	pcs	84.00	168.00													
1741		INM-16-08 PN Fittings		2	pcs	115.00	230.00													
1742		2J9-06 Fittings		4	pcs	172.00	688.00													
1743		Hose assembly (APS) teflon		4	pcs	1,300.00	5,200.00													
1744		Tee Fittings 506-606-506 (Fab/APS)		2	pcs	655.00	1,310.00													
1745		5305-M12-M14 Fittings (Fab/APS)		2	pcs	450.00	900.00													
1746		5305-M16-M16-M16 Long Fittings (Fab/APS)		2	pcs	500.00	1,000.00													
1747		Excell 2000 Air Governor		2	pcs	4,520.00	9,040.00													
1748		Fabrication of Flatform Assembly (APS)		2	pcs	6,500.00	13,000.00													
1749		MS Plate 6mm x 1 1/2" x 20'		2	pcs	850.00	1,700.00													
1750	5-02-13-050-10	**Repainting of Eighteen (18) Armored Vehicles of 4Cav Coy (S)**	PAMUs				**142,380.00**	Negotiated 53.9			1		1							
1751		Lacquer Paint, Olive Green		72	gals	860.00	61,920.00													
1752		Lacquer Paint, Apple Green		36	gals	860.00	30,960.00													
1753		Polituff Polyester Body Filler with Hardener		18	gals	850.00	15,300.00													
1754		Sand Paper #120		180	pcs	20.00	3,600.00													
1755		Paint Thinner		36	pails	850.00	30,600.00													
1756	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 5Cav Coy (S)**	PAMUs				**714,940.00**	Negotiated 53.9			1		1							
1757	5-02-13-050-10	**Repair and Maintenance of M113 of 5Cav Coy (S)**					**228,070.00**	Negotiated 53.9			1		1							
1758		Fan Belt		2	pcs	1,200.00	2,400.00													
1759		Hub Assembly		2	pcs	38,000.00	76,000.00													
1760		Water Pump Assembly		1	pc	32,000.00	32,000.00													
1761		Camshaft Bushing		1	set	6,500.00	6,500.00													
1762		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
1763		Crankshaft Oil Seal Front		1	pc	2,250.00	2,250.00													
1764		Main/Crankshaft Bearing		1	set	9,800.00	9,800.00													
1765		Overhauling Gasket		1	set	18,000.00	18,000.00													

1766		Piston Kit		6	pcs	8,300.00	49,800.00													
1767		Piston Ring Kit		6	sets	3,220.00	19,320.00													
1768		Ring Thrust Half Lower Std		2	pcs	450.00	900.00													
1769		Ring Thrust Half Upper Std		2	pcs	450.00	900.00													
1770	5-02-13-050-10	**Repair and Maintenance of SFV of 5Cav Coy (S)**	PAMUs				**352,400.00**	Negotiated 53.9			1		1							
1771		Overhauling Gasket		2	sets	23,800.00	47,600.00													
1772		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
1773		Connecting Rod		12	pcs	7,500.00	90,000.00													
1774		Camshaft Bushing		2	sets	6,000.00	12,000.00													
1775		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
1776		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
1777		Main/Crankshaft Bearing		28	pcs	1,050.00	29,400.00													
1778		Piston Ring Kit		12	sets	1,700.00	20,400.00													
1779		Piston Kit		12	pcs	7,650.00	91,800.00													
1780		Valve Intake		12	pcs	750.00	9,000.00													
1781		Valve Exhaust		12	pcs	750.00	9,000.00													
1782		Valve Guide Intake		12	pcs	150.00	1,800.00													
1783		Valve Guide Exhaust		12	pcs	150.00	1,800.00													
1784		Valve Seat Intake		12	pcs	400.00	4,800.00													
1785		Valve Seat Exhaust		12	pcs	400.00	4,800.00													
1786		Trust Washer Lower		4	pcs	450.00	1,800.00													
1787	5-02-13-050-10	**Repainting of Seventeen (17) Armored Vehicles of 5Cav Coy (S)**	PAMUs				**134,470.00**	Negotiated 53.9			1		1							
1788		Lacquer Paint, Olive Green		68	gals	860.00	58,480.00													
1789		Lacquer Paint, Apple Green		34	gals	860.00	29,240.00													
1790		Polituff Polyester Body Filler with Hardener		17	gals	850.00	14,450.00													
1791		Sand Paper #120		170	pcs	20.00	3,400.00													
1792		Paint Thinner		34	pails	850.00	28,900.00													
1793	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 6Cav Coy (S)**	PAMUs				**700,776.00**	Negotiated 53.9			1		1							
1794	5-02-13-050-10	**Repair and Maintenance of Cmdo V-150 of 6Cav Coy (S)**					**118,540.00**	Negotiated 53.9			1		1							
1795		Cylinder, Wheel Brake front		2	pcs	2,500.00	5,000.00													
1796		Cylinder, Wheel Brake Rear		2	pcs	2,500.00	5,000.00													
1797		Horn 24 volts		3	pcs	2,500.00	7,500.00													
1798		Oil pressure Gauge		2	pcs	1,800.00	3,600.00													
1799		Rubber cap		4	pcs	300.00	1,200.00													
1800		Stud, Wheel RH/LH		10	pcs	900.00	9,000.00													
1801		Overhauling Gasket		1	set	15,640.00	15,640.00													
1802		Camshaft Bushing		1	set	6,000.00	6,000.00													
1803		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
1804		Rear End Oil Seal		1	pc	2,300.00	2,300.00													
1805		Main/Crankshaft Bearing		10	pcs	1,050.00	10,500.00													
1806		Piston Ring Kit		8	sets	1,700.00	13,600.00													
1807		Valve Guide Intake		8	pcs	150.00	1,200.00													
1808		Valve Guide Exhaust		16	pcs	150.00	2,400.00													
1809		Valve Seal Intake		16	pcs	550.00	8,800.00													
1810		Valve Seal Exhaust		16	pcs	550.00	8,800.00													
1811		Valve Seat Intake		16	pcs	400.00	6,400.00													
1812		Valve Seat Exhaust		16	pcs	400.00	6,400.00													
1813		Trust Washer Lower		4	pcs	450.00	1,800.00													
1814		Trust Washer Upper		4	pcs	450.00	1,800.00													
1815	5-02-13-050-10	**Repair and Maintenance of SFV of 6Cav Coy (S)**	PAMUs				**130,320.00**	Negotiated 53.9			1		1							
1816		Fuel Pump		1	pc	16,320.00	16,320.00													
1817		Heater Plug		1	pc	900.00	900.00													
1818		Shock Absorber		4	pcs	6,500.00	26,000.00													
1819		Overhauling Gasket		1	set	23,800.00	23,800.00													
1820		Connecting Rod Bearing		1	set	10,200.00	10,200.00													

1821		Camshaft Bushing		1	set	6,000.00	6,000.00													
1822		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
1823		Rear End Oil Seal		1	pc	2,300.00	2,300.00													
1824		Main/Crankshaft Bearing		14	pcs	1,050.00	14,700.00													
1825		Piston Ring Kit		6	sets	1,700.00	10,200.00													
1826		Valve Intake		6	pcs	750.00	4,500.00													
1827		Valve Exhaust		6	pcs	750.00	4,500.00													
1828		Valve Guide Intake		6	pcs	150.00	900.00													
1829		Valve Guide Exhaust		6	pcs	150.00	900.00													
1830		Valve Seal Intake		6	pcs	550.00	3,300.00													
1831		Valve Seat Exhaust		6	pcs	400.00	2,400.00													
1832		Trust Washer Lower		2	pcs	450.00	900.00													
1833		Trust Washer Upper		2	pcs	450.00	900.00													
1834	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the two (2) units Cmdo V-150**	PAMUs				**228,656.00**	Negotiated 53.9			1		1							
1835		Air Tank		4	pcs	9,500.00	38,000.00													
1836		Foot Valve		2	pcs	6,500.00	13,000.00													
1837		Hydrovac (S)		4	pcs	15,000.00	60,000.00													
1838		Reservoir (Fluid) (s)		4	pcs	980.00	3,920.00													
1839		Steel Tube 3/8		40	ft	250.00	10,000.00													
1840		One Way Valve		2	pcs	1,200.00	2,400.00													
1841		Elbow Adaptor w/ Flair Nut 3/8		40	pcs	400.00	16,000.00													
1842		Straight Adaptor w/ Flair Nut 3/8		40	pcs	380.00	15,200.00													
1843		Hose Clamp 3/4		8	pcs	20.00	160.00													
1844		Bolt w/ Nut 5/16x1		20	pcs	15.00	300.00													
1845		10 Ft Hydraulic Hose 3/8		4	pcs	3,000.00	12,000.00													
1846		Air Pressure Gauge (s)		2	pcs	1,200.00	2,400.00													
1847		Steel Plate 12"x12"x1/4		2	pcs	1,500.00	3,000.00													
1848		Bronse Rod w/ Borracks		8	pcs	100.00	800.00													
1849		Flap Disc (s)		8	pcs	100.00	800.00													
1850		Grinding Disc (s)		8	pcs	95.00	760.00													
1851		Tapelon		8	pcs	35.00	280.00													
1852		Welding Rod		2	kl	48.00	96.00													
1853		Flexible Hose 3/8x 4 Ft		8	pcs	1,000.00	8,000.00													
1854		Release Valve		4	pcs	980.00	3,920.00													
1855		Air Dryer		2	pcs	6,200.00	12,400.00													
1856		Air Governor		2	pcs	4,200.00	8,400.00													
1857		801418 Fittings		12	pcs	45.00	540.00													
1858		870-16-06 Fittings		12	pcs	105.00	1,260.00													
1859		INML-16-06 PN Fittings		28	pcs	136.00	3,808.00													
1860		INM-16-06 PN Fittings		2	pcs	84.00	168.00													
1861		INM-16-08 PN Fittings		2	pcs	123.00	246.00													
1862		2J9-06 Fittings		4	pcs	172.00	688.00													
1863		Hose assembly (APS) teflon		4	pcs	1,300.00	5,200.00													
1864		Tee Fittings 506-606-506 (Fab/APS)		2	pcs	655.00	1,310.00													
1865		5305-M12-M14 Fittings (Fab/APS)		2	pcs	450.00	900.00													
1866		5305-M16-M16-M16 Long Fittings (Fab/APS)		2	pcs	500.00	1,000.00													
1867		MS Plate 6mm x 1 1/2" x 20'		2	pcs	850.00	1,700.00													
1868	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the one (1) unit SFV**	PAMUs				**128,340.00**	Negotiated 53.9			1		1							
1869		Air Tank		2	pcs	9,500.00	19,000.00													
1870		Foot Valve		1	pc	6,500.00	6,500.00													
1871		Hydrovac (S)		2	pcs	15,000.00	30,000.00													
1872		Reservoir (Fluid) (s)		2	pcs	980.00	1,960.00													
1873		Steel Tube 3/8		20	ft	250.00	5,000.00													
1874		One Way Valve		1	pc	1,200.00	1,200.00													

1875		Elbow Adaptor w/ Flair Nut 3/8		20	pcs	400.00	8,000.00													
1876		Straight Adaptor w/ Flair Nut 3/8		20	pcs	380.00	7,600.00													
1877		Tee Adaptor wl Flair Nut 3/8		1	pc	400.00	400.00													
1878		Hose Clamp 3/4		4	pcs	20.00	80.00													
1879		Bolt w/ Nut 5/16x1		10	pcs	15.00	150.00													
1880		10 Ft Hydraulic Hose 3/8		2	pcs	3,000.00	6,000.00													
1881		Air Pressure Gauge (s)		1	pc	1,200.00	1,200.00													
1882		Steel Plate 12"x12"x1/4		1	pc	1,500.00	1,500.00													
1883		Bronse Rod w/ Borracks		4	pcs	100.00	400.00													
1884		Flap Disc (s)		4	pcs	100.00	400.00													
1885		Grinding Disc (s)		4	pcs	95.00	380.00													
1886		Tapelon		4	pcs	35.00	140.00													
1887		Welding Rod		1	kl	48.00	48.00													
1888		Flexible Hose 3/8x 4 Ft		4	pcs	1,000.00	4,000.00													
1889		Release Valve		2	pcs	980.00	1,960.00													
1890		Air Dryer		1	pc	6,200.00	6,200.00													
1891		Air Governor		1	pc	4,200.00	4,200.00													
1892		801418 Fittings		6	pcs	45.00	270.00													
1893		870-16-06 Fittings		6	pcs	105.00	630.00													
1894		INML-16-06 PN Fittings		14	pcs	136.00	1,904.00													
1895		INM-16-06 PN Fittings		1	pc	84.00	84.00													
1896		INM-16-08 PN Fittings		1	pc	115.00	115.00													
1897		2J9-06 Fittings		2	pcs	172.00	344.00													
1898		Hose assembly (APS) teflon		4	pcs	1,300.00	5,200.00													
1899		Tee Fittings 506-606-506 (Fab/APS)		1	pc	655.00	655.00													
1900		5305-M12-M14 Fittings (Fab/APS)		1	pc	450.00	450.00													
1901		5305-M16-M16-M16 Long Fittings (Fab/APS)		1	pc	500.00	500.00													
1902		Excell 2000 Air Governor		1	pc	4,520.00	4,520.00													
1903		Fabrication of Flatform Assembly (APS)		1	pc	6,500.00	6,500.00													
1904		MS Plate 6mm x 1 1/2" x 20'		1	pc	850.00	850.00													
1905	5-02-13-050-10	**Repainting of Twelve (12) Armored Vehicles of 6Cav Coy (S)**	PAMUs				**94,920.00**	Negotiated 53.9			1		1							
1906		Lacquer Paint, Olive Green		48	gals	860.00	41,280.00													
1907		Lacquer Paint, Apple Green		24	gals	860.00	20,640.00													
1908		Polituff Polyester Body Filler with Hardener		12	gals	850.00	10,200.00													
1909		Sand Paper #120		120	pcs	20.00	2,400.00													
1910		Paint Thinner		24	pail	850.00	20,400.00													
1911	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 7Cav Coy (S)**	PAMUs				**701,640.00**	Negotiated 53.9			1		1							
1912	5-02-13-050-10	**Repair and Maintenance of Cmdo V-150 of 7Cav Coy (S)**					**187,340.00**	Negotiated 53.9			1		1							
1913		Brake Master Cylinder Assembly		1	pc	2,500.00	2,500.00													
1914		Fuel Shutdown Valve		1	pc	1,200.00	1,200.00													
1915		Stud Wheel LH		8	pcs	900.00	7,200.00													
1916		Stud Wheel RH		8	pcs	900.00	7,200.00													
1917		Wheel Bearing		2	pcs	3,800.00	7,600.00													
1918		Overhauling Gasket		1	set	15,640.00	15,640.00													
1919		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
1920		Camshaft Bushing		1	set	6,000.00	6,000.00													
1921		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
1922		Rear End Oil Seal		1	pc	2,300.00	2,300.00													
1923		Main/Crankshaft Bearing		10	pcs	1,050.00	10,500.00													
1924		Radiator Hose Upper		1	pc	1,800.00	1,800.00													
1925		Piston Ring Kit		8	sets	1,700.00	13,600.00													
1926		Piston Kit		8	pcs	7,650.00	61,200.00													
1927		Valve Guide Intake		16	pcs	150.00	2,400.00													
1928		Valve Guide Exhaust		16	pcs	150.00	2,400.00													
1929		Valve Seal Intake		16	pcs	550.00	8,800.00													
1930		Valve Seal Exhaust		16	pcs	550.00	8,800.00													
1931		Valve Seat Intake		16	pcs	400.00	6,400.00													

1932		Valve Seat Exhaust		16	pcs	400.00	6,400.00													
1933		Trust Washer Lower		4	pcs	450.00	1,800.00													
1934		Trust Washer Upper		4	pcs	450.00	1,800.00													
1935	5-02-13-050-10	**Repair and Maintenance of SFV of 7Cav Coy (S)**	PAMUs				**175,810.00**	Negotiated 53.9			1		1							
1936		Overhauling Gasket		1	set	23,800.00	23,800.00													
1937		Connecting Rod Bearing		1	set	10,200.00	10,200.00													
1938		Camshaft Bushing		1	set	6,000.00	6,000.00													
1939		Crankshaft Oil Seal Front		1	pc	1,600.00	1,600.00													
1940		Rear End Oil Seal		1	pc	2,300.00	2,300.00													
1941		Main/Crankshaft Bearing		1	set	7,350.00	7,350.00													
1942		Liner		6	pcs	3,910.00	23,460.00													
1943		Piston Cooling Jet		6	pcs	3,500.00	21,000.00													
1944		Piston Ring Kit		6	sets	1,700.00	10,200.00													
1945		Piston Kit		6	pcs	7,650.00	45,900.00													
1946		Valve Intake		6	pcs	750.00	4,500.00													
1947		Valve Exhaust		6	pcs	750.00	4,500.00													
1948		Valve Guide Intake		6	pcs	150.00	900.00													
1949		Valve Guide Exhaust		6	pcs	150.00	900.00													
1950		Valve Seal Intake		6	pcs	550.00	3,300.00													
1951		Valve Seal Exhaust		6	pcs	550.00	3,300.00													
1952		Valve Seat Intake		6	pcs	400.00	2,400.00													
1953		Valve Seat Exhaust		6	pcs	400.00	2,400.00													
1954		Trust Washer Lower		2	pcs	450.00	900.00													
1955		Trust Washer Upper		2	pcs	450.00	900.00													
1956	5-02-13-050-10	**Procurement of Parts for the Fabrication of Brake Conversion Module intended for the two (2) units SFV**	PAMUs				**251,480.00**	Negotiated 53.9			1		1							
1957		Air Tank		4	pcs	9,500.00	38,000.00													
1958		Foot Valve		2	pcs	6,500.00	13,000.00													
1959		Hydrovac (S)		4	pcs	15,000.00	60,000.00													
1960		Reservoir (Fluid) (s)		4	pcs	980.00	3,920.00													
1961		Steel Tube 3/8		40	ft	250.00	10,000.00													
1962		One Way Valve		2	pcs	1,200.00	2,400.00													
1963		Elbow Adaptor w/ Flair Nut 3/8		40	pcs	400.00	16,000.00													
1964		Straight Adaptor w/ Flair Nut 3/8		40	pcs	380.00	15,200.00													
1965		Tee Adaptor wl Flair Nut 3/8		2	pcs	400.00	800.00													
1966		Hose Clamp 3/4		8	pcs	20.00	160.00													
1967		Bolt w/ Nut 5/16x1		20	pcs	15.00	300.00													
1968		10 Ft Hydraulic Hose 3/8		4	pcs	3,000.00	12,000.00													
1969		Air Pressure Gauge (s)		2	pcs	1,200.00	2,400.00													
1970		Steel Plate 12"x12"x1/4		2	pcs	1,500.00	3,000.00													
1971		Bronse Rod w/ Borracks		8	pcs	100.00	800.00													
1972		Flap Disc (s)		8	pcs	100.00	800.00													
1973		Grinding Disc (s)		8	pcs	95.00	760.00													
1974		Tapelon		8	pcs	35.00	280.00													
1975		Welding Rod		2	kgs	48.00	96.00													
1976		Flexible Hose 3/8x 4 Ft		8	pcs	1,000.00	8,000.00													
1977		Release Valve		4	pcs	980.00	3,920.00													
1978		Air Dryer		2	pcs	6,200.00	12,400.00													
1979		Air Governor		2	pcs	4,200.00	8,400.00													
1980		801418 Fittings		12	pcs	45.00	540.00													
1981		870-16-06 Fittings		12	pcs	105.00	1,260.00													
1982		INML-16-06 PN Fittings		28	pcs	136.00	3,808.00													
1983		INM-16-06 PN Fittings		2	pcs	84.00	168.00													
1984		INM-16-08 PN Fittings		2	pcs	115.00	230.00													
1985		2J9-06 Fittings		4	pcs	172.00	688.00													
1986		Hose assembly (APS) teflon		4	pcs	1,300.00	5,200.00													
1987		Tee Fittings 506-606-506 (Fab/APS)		2	pcs	655.00	1,310.00													
1988		5305-M12-M14 Fittings (Fab/APS)		2	pcs	450.00	900.00													

1989		5305-M16-M16-M16 Long Fittings (Fab/APS)		2	pcs	500.00	1,000.00													
1990		Excell 2000 Air Governor		2	pcs	4,520.00	9,040.00													
1991		Fabrication of Flatform Assembly (APS)		2	pcs	6,500.00	13,000.00													
1992		MS Plate 6mm x 1 1/2" x 20'		2	pcs	850.00	1,700.00													
1993	5-02-13-050-10	**Repainting of Eleven (11) Armored Vehicles of 7Cav Coy (S)**	PAMUs				**87,010.00**	Negotiated 53.9			1		1							
1994		Lacquer Paint, Olive Green		44	gals	860.00	37,840.00													
1995		Lacquer Paint, Apple Green		22	gals	860.00	18,920.00													
1996		Polituff Polyester Body Filler with Hardener		11	gals	850.00	9,350.00													
1997		Sand Paper #120		110	pcs	20.00	2,200.00													
1998		Paint Thinner		22	pails	850.00	18,700.00													
1999	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of 8Cav Coy (S)**	PAMUs				**700,750.00**	**Negotiated 53.9**			1		1							
2000	5-02-13-050-10	**Repair and Maintenance of SFV of 8Cav Coy (S)**					**239,400.00**	**Negotiated 53.9**			1		1							
2001		Hydraulic Hose		2	pcs	1,800.00	3,600.00													
2002		Hydro Vac Assy		1	pc	15,000.00	15,000.00													
2003		Leaf Spring		1	set	32,000.00	32,000.00													
2004		Parking Brake Shoe		3	sets	2,500.00	7,500.00													
2005		Return Spring		8	pcs	650.00	5,200.00													
2006		Fan Belt		2	pcs	1,200.00	2,400.00													
2007		Bulb 24 volts		10	pcs	50.00	500.00													
2008		Shock Absorber		2	pcs	7,600.00	15,200.00													
2009		Shoe Parking Brake		1	set	2,500.00	2,500.00													
2010		Tie Rod End		1	pc	7,500.00	7,500.00													
2011		Water Separator		1	pc	3,800.00	3,800.00													
2012		Overhauling Gasket		2	sets	23,800.00	47,600.00													
2013		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
2014		Crankshaft Oil Seal Front		2	pcs	1,600.00	3,200.00													
2015		Rear End Oil Seal		2	pcs	2,300.00	4,600.00													
2016		Main/Crankshaft Bearing		28	pcs	1,050.00	29,400.00													
2017		Piston Ring Kit		12	sets	1,700.00	20,400.00													
2018		Valve Guide Intake		12	pcs	150.00	1,800.00													
2019		Valve Guide Exhaust		12	pcs	150.00	1,800.00													
2020		Valve Seal Intake		12	pcs	550.00	6,600.00													
2021		Valve Seat Exhaust		12	pcs	400.00	4,800.00													
2022		Trust Washer Lower		4	pcs	450.00	1,800.00													
2023		Trust washer Upper		4	pcs	450.00	1,800.00													
2024	5-02-13-050-10	**Repair and Maintenance of M113 of 8 Cav Coy (S)**	PAMUs				**374,340.00**	Negotiated 53.9			1		1							
2025		Pulley Bearing		1	pc	1,200.00	1,200.00													
2026		Blower Fan Pulley Bearing		1	pc	1,200.00	1,200.00													
2027		Blower Shaft		1	pc	6,500.00	6,500.00													
2028		Drive Plate		2	pcs	42,000.00	84,000.00													
2029		Hazard Switch		1	pc	1,200.00	1,200.00													
2030		Starter Assembly		1	pc	48,000.00	48,000.00													
2031		Camshaft Bushing		2	sets	6,500.00	13,000.00													
2032		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
2033		Crankshaft Oil Seal Front		2	pcs	2,250.00	4,500.00													
2034		Crankshaft Oil Seal Rear		2	pcs	1,600.00	3,200.00													
2035		Liner w/ Seal		12	pcs	8,000.00	96,000.00													
2036		Main/Crankshaft Bearing		2	sets	9,800.00	19,600.00													
2037		Overhauling Gasket		2	sets	18,000.00	36,000.00													
2038		Piston Ring Kit		12	sets	3,220.00	38,640.00													
2039		Ring thrust Half Lower Std		1	pc	450.00	450.00													
2040		Ring Thrust Half Upper Std		1	pc	450.00	450.00													
2041	5-02-13-050-10	**Repainting of Eleven (11) Armored Vehicles of 8Cav Coy (S)**	PAMUs				**87,010.00**	Negotiated 53.9			1		1							
2042		Lacquer Paint, Olive Green		44	gals	860.00	37,840.00													

2043		Lacquer Paint, Apple Green		22	gals	860.00	18,920.00													
2044		Polituff Polyester Body Filler with Hardener		11	gals	850.00	9,350.00													
2045		Sand Paper #120		110	pcs	20.00	2,200.00													
2046		Paint Thinner		22	pails	850.00	18,700.00													
2047	5-02-13-050-10	**Support for the Repair and Maintenance of AVs of AMBn**	PAMUs				**3,007,273.00**	Negotiated 53.9			1		1							
2048	5-02-13-050-10	**Repair and Maintenance of M113A2 of AMBn**					**927,020.00**	Negotiated 53.9			1		1							
2049		Alternator Assembly		3	pcs	48,000.00	144,000.00													
2050		Blower Shaft		2	pcs	6,500.00	13,000.00													
2051		Camshaft Bushing		3	sets	6,500.00	19,500.00													
2052		Connecting Rod Assembly		12	pcs	7,500.00	90,000.00													
2053		Connecting Rod Bearing		2	sets	10,200.00	20,400.00													
2054		Crankshaft Oil Seal Front		2	pcs	2,250.00	4,500.00													
2055		Crankshaft Oil Seal Rear		2	pcs	1,600.00	3,200.00													
2056		Fuel Hose 12 x 262		4	pcs	3,790.00	15,160.00													
2057		Fuel Pump		6	pcs	16,320.00	97,920.00													
2058		Starter Assembly		1	set	48,000.00	48,000.00													
2059		Bulb 24 volts		14	pcs	50.00	700.00													
2060		Hydraulic hose		4	pcs	1,800.00	7,200.00													
2061		Injector Assembly (N50)		12	pcs	9,500.00	114,000.00													
2062		Liner w/ Seal		12	pcs	8,000.00	96,000.00													
2063		Main/Crankshaft Bearing		2	sets	9,800.00	19,600.00													
2064		Overhauling Gasket		2	sets	18,000.00	36,000.00													
2065		Piston Kit		12	pcs	8,300.00	99,600.00													
2066		Piston Ring Kit		12	sets	3,220.00	38,640.00													
2067		Ring thrust Half Lower Std		4	pcs	450.00	1,800.00													
2068		Ring thrust Half Upper Std		4	pcs	450.00	1,800.00													
2069		Water Pump		2	pcs	28,000.00	56,000.00													
2070	5-02-13-050-10	**Procurement of Parts for the Refurbishment of Transmission Assembly TX-100 intended for the three (3) M113A2 APC of AMBn**	PAMUs				**901,340.00**	Negotiated 53.9			1		1							
2071		Rebuilding Kit-TX-100 Series		3	pcs	70,000.00	210,000.00													
2072		Plate, Steel TX 100		5	pcs	10,600.00	53,000.00													
2073		Plate, Steel TX 100		12	pcs	5,500.00	66,000.00													
2074		Clutch Plate (59 INT Teeth)		13	pcs	6,950.00	90,350.00													
2075		Plate, Lock Up Friction, TX		3	pcs	17,000.00	51,000.00													
2076		Plate		3	pcs	14,080.00	42,240.00													
2077		Plate, TX 100		10	pcs	7,500.00	75,000.00													
2078		Plate, High Clutch Steel, TX-100		10	pcs	14,500.00	145,000.00													
2079		Friction Plate		25	pcs	6,750.00	168,750.00													
2080	5-02-13-050-10	**Repair and Maintenance of M113A2 ARV of AMBn**	PAMUs				**315,903.00**	Negotiated 53.9			1		1							
2081		Turbo Charger		1	set	85,000.00	85,000.00													
2082		High Pressure Hoses 3/8 x 8		3	pcs	3,800.00	11,400.00													
2083		High Pressure Hoses1/2 x 10		4	pcs	4,800.00	19,200.00													
2084		Blower Shaft		2	pcs	6,500.00	13,000.00													
2085		Air Intake Hose		2	pcs	2,800.00	5,600.00													
2086		Injector Assembly N60		6	pcs	9,500.00	57,000.00													
2087		Stater Assembly		1	pc	48,000.00	48,000.00													
2088		Fuel Hose 12 x 262		4	pcs	3,790.00	15,160.00													
2089		Fuel Pump		1	pc	16,320.00	16,320.00													
2090		Flexible Hose 3/8x 4 Ft		4	pcs	1,000.00	4,000.00													
2091		10 Ft Hydraulic Hose 3/8		4	pcs	3,000.00	12,000.00													
2092		Air Cleaner		2	pcs	12,000.00	24,000.00													
2093		801418 Fittings		15	pcs	45.00	675.00													
2094		870-16-06 Fittings		12	pcs	105.00	1,260.00													
2095		INML-16-06 PN Fittings		12	pcs	136.00	1,632.00													
2096		INM-16-06 PN Fittings		8	pcs	84.00	672.00													

2097		INM-16-08 PN Fittings		8	pcs	123.00	984.00													
2098	5-02-13-050-10	**Procurement of Parts/Materials for the Improvement Interior Parts for the Three (3) units M113A2 Armored Ambulance Vehicle (AAV)**	PAMUs				**554,520.00**	Negotiated 53.9			1		1							
2099		Foam 2"		15	pcs	580.00	8,700.00													
2100		Leather Upholstery		3	roll	2,850.00	8,550.00													
2101		Plain Sheet gauge 14		18	pcs	2,350.00	42,300.00													
2102		Flat Bar 1"		30	pcs	400.00	12,000.00													
2103		Tubular 1 x 2		30	pcs	1,300.00	39,000.00													
2104		Round Pipe 3/4" dia		30	pcs	1,100.00	33,000.00													
2105		Marine Plywood		14	pcs	1,500.00	21,000.00													
2106		Cutting Disc		100	pcs	45.00	4,500.00													
2107		Flap Disc		60	pcs	45.00	2,700.00													
2108		Grinding Disc		40	pcs	35.00	1,400.00													
2109		Bolt & Nut 14cm		180	pcs	30.00	5,400.00													
2110		Compressor Motor SD510		3	pcs	24,000.00	72,000.00													
2111		Thermostat		3	pcs	2,400.00	7,200.00													
2112		Build-in Evaporator Assembly (front)		3	pcs	24,000.00	72,000.00													
2113		Build-in Evaporator Assembly (rear)		3	pcs	24,000.00	72,000.00													
2114		Condenser Assembly		3	pcs	15,000.00	45,000.00													
2115		Filter Dryer		3	pcs	3,600.00	10,800.00													
2116		High Pressure Hose		30	ft	500.00	15,000.00													
2117		High Pressure Hose 3/8		44	ft	500.00	22,000.00													
2118		Low Pressure Hose		3	ft	500.00	10,800.00													
2119		Fittings with peurul 5/8		3	pcs	600.00	1,800.00													
2120		Fittings with peurul 1/2		3	pcs	600.00	1,800.00													
2121		Fittings with peurul 3/8		9	pcs	600.00	5,400.00													
2122		O-ring 5/8		3	pcs	40.00	120.00													
2123		O-ring 1/2		3	pcs	40.00	120.00													
2124		O-ring 3/8		3	pcs	40.00	120.00													
2125		O-ring 5/16		3	pcs	40.00	120.00													
2126		Charging Valve		6	pcs	470.00	2,820.00													
2127		Compressor Mounting		3	pcs	5,000.00	15,000.00													
2128		Bolt & Nut 14cm		9	pcs	30.00	270.00													
2129		Idler Pulley		3	pcs	2,400.00	7,200.00													
2130		Aircon Belt		6	pcs	2,400.00	14,400.00													
2131	5-02-13-050-10	**Repainting of Thirty Nine (39) Armored Vehicles of AMBn**	PAMUs				**308,490.00**	Negotiated 53.9			1		1							
2132		Lacquer Paint, Olive Green		156	gals	860.00	134,160.00													
2133		Lacquer Paint, Apple Green		78	gals	860.00	67,080.00													
2134		Polituff Polyester Body Filler with Hardener		39	gals	850.00	33,150.00													
2135		Sand Paper #120		390	pcs	20.00	7,800.00													
2136		Paint Thinner		78	pails	850.00	66,300.00													
2137	5-02-13-050-10	**Repair and Maintenance of Armored Vehicles**	PAMUs					Negotiated 53.9			1		1							
2138	5-02-13-050-10	**Repair and Maintenance of M113 APC/AIFV**					**10,788,780.00**	Negotiated 53.9			1		1							
2139	5-02-13-050-10	**Procurement of Overhauling Parts intended for the four (4) units M113A2 APC**	PAMUs				**978,780.00**	Negotiated 53.9			1		1							
2140		Camshaft Assembly		4	sets	68,500.00	274,000.00													
2141		Camshaft Bushing		4	sets	6,500.00	26,000.00													
2142		Crankshaft Oil Seal Rear		4	pcs	1,600.00	6,400.00													
2143		Main/Crankshaft Bearing		4	sets	9,800.00	39,200.00													
2144		Overhauling Gasket		8	sets	18,000.00	144,000.00													
2145		Connecting Rod Assembly		6	pcs	7,500.00	45,000.00													
2146		Crankshaft Oil Seal Front		4	pcs	2,250.00	9,000.00													
2147		Connecting Rod Bearing		4	sets	10,200.00	40,800.00													
2148		Liner w/ Seal		12	pcs	8,000.00	96,000.00													

2149		Piston Kit		12	pcs	8,300.00	99,600.00													
2150		Piston Ring Kit		24	sets	3,220.00	77,280.00													
2151		Ring Thrust Half Lower Dtd		10	pcs	450.00	4,500.00													
2152		Ring Thrust Half Upper Std		4	pcs	450.00	1,800.00													
2153		Valve Exhaust		4	sets	18,000.00	72,000.00													
2154		Valve Guide		4	sets	1,800.00	7,200.00													
2155		Valve Seal		4	sets	4,320.00	17,280.00													
2156		Valve Seat		4	sets	4,680.00	18,720.00													
2157	5-02-13-050-10	**Procurement of Parts for the Fabrication of Crew Seat intended for the thirty (30) units M113 APC**	PAMUs				**945,000.00**	Negotiated 53.9			1		1							
2158		Drivers Seat for M113		30	pcs	4,500.00	135,000.00													
2159		Gunner Seat for M113		30	pcs	4,500.00	135,000.00													
2160		Commander Seat for M113		30	pcs	4,500.00	135,000.00													
2161		Drivers Seat for SFV		20	pcs	4,500.00	90,000.00													
2162		Gunner Seat for SFV		20	pcs	4,500.00	90,000.00													
2163		Commander Seat for SFV		20	pcs	4,500.00	90,000.00													
2164		Drivers Seat for Cmdo V150		20	pcs	4,500.00	90,000.00													
2165		Gunner Seat for Cmdo V150		20	pcs	4,500.00	90,000.00													
2166		Commander Seat for Cmdo V150		20	pcs	4,500.00	90,000.00													
2167	5-02-13-050-10	**Procurement of Injector Assembly for M113/AIFV**	PAMUs				**855,000.00**	Negotiated 53.9			1		1							
2168		Injector assembly		90	pcs	9,500.00	855,000.00													
2169	5-02-13-050-10	**Procurement of Starting System Parts for M113/AIFV**	PAMUs				**990,000.00**	Negotiated 53.9			1		1							
2170		Starter Assembly		20	sets	48,000.00	960,000.00													
2171		Starter Switch		30	pcs	1,000.00	30,000.00													
2172	5-02-13-050-10	**Procurement of Crankshaft Assembly for M113A2**	PAMUs				**994,000.00**	Negotiated 53.9			1		1							
2173		Crankshaft Assembly		4	pcs	135,000.00	540,000.00													
2174		Cylinder Head Assembly		1	set	317,000.00	317,000.00													
2175		Camshaft Assembly		2	pcs	68,500.00	137,000.00													
2176	5-02-13-050-10	**Procurement of Horn Assembly & Three (3) Line Itemss for M113/AIFV**	PAMUs				**906,000.00**	Negotiated 53.9			1		1							
2177		Horn Assembly		50	pcs	2,500.00	125,000.00													
2178		Horn Switch		50	pcs	500.00	25,000.00													
2179		Sealed Beam		200	pcs	3,500.00	700,000.00													
2180		Ampere Gauge		56	pcs	1,000.00	56,000.00													
2181	5-02-13-050-10	**Procurement of Cooling System Parts for M113/AIFV**	PAMUs				**840,000.00**	Negotiated 53.9			1		1							
2182		Water Pump Assembly		30	pcs	28,000.00	840,000.00													
2183	5-02-13-050-10	**Procurement of Fuel Filter & Oil Filter for M113/AIFV**	PAMUs				**960,000.00**	Negotiated 53.9			1		1							
2184		Fuel Filter Primary		200	pcs	1,200.00	240,000.00													
2185		Fuel Filter Secondary		200	pcs	1,800.00	360,000.00													
2186		Oil Filter		200	pcs	1,800.00	360,000.00													
2187	5-02-13-050-10	**Procurement of Transmission Oil Filter & Air Filter for M113/AIFV**	PAMUs				**980,000.00**	Negotiated 53.9			1		1							
2188		Transmission Oil Filter		60	pcs	2,800.00	168,000.00													
2189		Air Filter		56	pcs	14,500.00	812,000.00													
2190	5-02-13-050-10	**Procurement of Fan Belts for M113/AIFV**	PAMUs				**820,000.00**	Negotiated 53.9			1		1							
2191		Blower Fan Belt (A-72)		200	pcs	1,800.00	360,000.00													
2192		Alternator Belt (A-51)		200	pcs	1,500.00	300,000.00													
2193		Water Pump Belt (A-37)		200	pcs	800.00	160,000.00													
2194	5-02-13-050-10	**Procurement of Hydraulic Ramp Cable and Quick Disconnect for M113/AIFV**	PAMUs				**870,000.00**	Negotiated 53.9			1		1							
2195		Hydraulic Ramp Cable		60	pcs	8,500.00	510,000.00													
2196		Quick Disconnect (Supply)		100	pcs	1,800.00	180,000.00													
2197		Quick Disconnect (Return)		100	pcs	1,800.00	180,000.00													

2198	5-02-13-050-10	**Procurement of Blower Shaft for M113/AIFV**	PAMUs				**650,000.00**	Negotiated 53.9			1		1							
2199		Blower Shaft		100	pcs	6,500.00	650,000.00													
2200	5-02-13-050-10	**Repair and Maintenance of Simba Fighting Vehicle (SFV)**	PAMUs				**11,036,269.00**	Negotiated 53.9			1		1							
2201	5-02-13-050-10	**Procurement of Cylinder Head Assembly for SFV**	PAMUs				**950,030.00**	Negotiated 53.9			1		1							
2202		Main/Crankshaft Bearing		35	pcs	1,050.00	36,750.00													
2203		Valve Intake		18	pcs	750.00	13,500.00													
2204		Valve Exhaust		18	pcs	750.00	13,500.00													
2205		Liner		18	pcs	3,910.00	70,380.00													
2206		Overhauling Gasket		10	sets	23,800.00	238,000.00													
2207		Piston Ring Kit		18	sets	1,700.00	30,600.00													
2208		Piston Kit		18	pcs	7,650.00	137,700.00													
2209		Valve Guide Intake		18	pcs	150.00	2,700.00													
2210		Valve Guide Exhaust		18	pcs	150.00	2,700.00													
2211		Valve Seal Intake		18	pcs	550.00	9,900.00													
2212		Valve Seal Exhaust		18	pcs	550.00	9,900.00													
2213		Valve Seat Intake		18	pcs	400.00	7,200.00													
2214		Valve Seat Exhaust		18	pcs	400.00	7,200.00													
2215		Trust Washer Lower		5	pcs	450.00	2,250.00													
2216		Trust Washer Upper		5	pcs	450.00	2,250.00													
2217		Connecting Rod		18	pcs	7,500.00	135,000.00													
2218		Connecting Rod Bearing		5	sets	10,200.00	51,000.00													
2219		Camshaft Assembly		5	sets	26,000.00	130,000.00													
2220		Camshaft Bushing		5	sets	6,000.00	30,000.00													
2221		Crankshaft Oil Seal Front		5	pcs	1,600.00	8,000.00													
2222		Rear End Oil Seal		5	pcs	2,300.00	11,500.00													
2223	5-02-13-050-10	**Procurement of Gear Box Sealing Kit Converter and twelve (12) line items for SFV**	PAMUs				**936,050.00**	Negotiated 53.9			1		1							
2224		Gear Box Sealing Kit Converter		6	pcs	13,650.00	81,900.00													
2225		Gear Box Spare Kit		10	pcs	17,600.00	176,000.00													
2226		Gear Box Lock Up Piston		10	pcs	18,340.00	183,400.00													
2227		Gear Box, Cup Bearing		10	pcs	4,800.00	48,000.00													
2228		Gear Box Bearing Front		10	pcs	6,800.00	68,000.00													
2229		Plate assembly Protect R/H		12	pcs	5,800.00	69,600.00													
2230		Cover Assembly		10	pcs	14,250.00	142,500.00													
2231		Plate Mounting		7	pcs	13,250.00	92,750.00													
2232		Bracket Assembly Pivot		3	pcs	12,650.00	37,950.00													
2233		Clip Assembly		3	pcs	550.00	1,650.00													
2234		Plate Pivot		2	pcs	13,900.00	27,800.00													
2235		Seal SRS 6A		76	pcs	800.00	60,800.00													
2236		Panel Assembly Instrument		2	pcs	13,800.00	27,600.00													
2237	5-02-13-050-10	**Procurement of Steering Shaft Assembly and six (6) line items for SFV**	PAMUs				**995,889.00**	Negotiated 53.9			1		1							
2238		Steering Shaft Assembly		10	pcs	25,600.00	256,000.00													
2239		Power Steering, Reservoir Assembly		10	pcs	18,700.00	187,000.00													
2240		Bolt Hex M24x150		48	pcs	650.00	31,200.00													
2241		Check Rope		30	pcs	3,800.00	114,000.00													
2242		Winch Motor		5	pcs	28,650.00	143,250.00													
2243		Impeller Cover		7	pcs	5,400.00	37,800.00													
2244		Drive Fan		7	pcs	32,377.00	226,639.00													
2245	5-02-13-050-10	**Procurement of Injector Assembly and two (2) line items for SFV**	PAMUs				**855,000.00**	Negotiated 53.9			1		1							
2246		Injector Assembly		90	pcs	9,500.00	855,000.00													
2247	5-02-13-050-10	**Procurement of Injection Pump for SFV**	PAMUs				**850,000.00**	Negotiated 53.9			1		1							
2248		Injection Pump		10	sets	85,000.00	850,000.00													

2249	5-02-13-050-10	**Procurement of Alternator Assembly for SFV**	PAMUs				**960,000.00**	Negotiated 53.9			1		1							
2250		Alternator Assembly		20	sets	48,000.00	960,000.00													
2251	5-02-13-050-10	**Procurement of Starter Assembly for SFV**	PAMUs				**960,000.00**	Negotiated 53.9			1		1							
2252		Starter Assembly		20	sets	48,000.00	960,000.00													
2253	5-02-13-050-10	**Procurement of Wheel Cylinder Assembly and Three (3) line items of SFV**	PAMUs				**759,400.00**	Negotiated 53.9			1		1							
2254		Cylinder Wheel Cap		50	pcs	300.00	15,000.00													
2255		Brake Shoe Assembly		120	pcs	2,500.00	300,000.00													
2256		Hydrauvac Assembly		20	sets	15,000.00	300,000.00													
2257		Dual Brake Foot Pedal		19	pcs	7,600.00	144,400.00													
2258	5-02-13-050-10	**Procurement of Water Pump Asembly for SFV**	PAMUs				**960,000.00**	Negotiated 53.9			1		1							
2259		Water Pump Assembly		30	pcs	32,000.00	960,000.00													
2260	5-02-13-050-10	**Procurement of Fast Moving Items for SFV**	PAMUs				**972,000.00**	Negotiated 53.9			1		1							
2261		Fuel Filter Primary		100	pcs	1,200.00	120,000.00													
2262		Fuel Filter Secondary		100	pcs	1,200.00	120,000.00													
2263		Air filter		50	pcs	12,000.00	600,000.00													
2264		Transmission Oil Filter Element		40	pcs	1,800.00	72,000.00													
2265		Alternator Belt for SFV		50	pcs	1,200.00	60,000.00													
2266	5-02-13-050-10	**Procurement of Rim, Tire & two (2) line items for SFV**	PAMUs				**936,000.00**	Negotiated 53.9			1		1							
2267		Rim, Tire		13	pcs	45,000.00	585,000.00													
2268		Ring, Rim		13	pcs	15,000.00	195,000.00													
2269		Lock, Rim		13	pcs	12,000.00	156,000.00													
2270	5-02-13-050-10	**Procurement of Suspension Parts for SFV**	PAMUs				**901,900.00**	Negotiated 53.9			1		1							
2271		Front Road Spring		10	pcs	32,000.00	320,000.00													
2272		Rear Road Spring		10	pcs	32,000.00	320,000.00													
2273		Bolt Road Spring to Axle		80	pcs	1,350.00	108,000.00													
2274		Plate Lower Assembly RH		20	pcs	2,100.00	42,000.00													
2275		Plate Lower Assembly LH		20	pcs	1,860.00	37,200.00													
2276		Upper Plate Assembly		20	pcs	1,950.00	39,000.00													
2277		Bump Stop Road Spring		42	pcs	850.00	35,700.00													
2278	5-02-13-050-10	**Repair and Maintenance of Commando V-150**	PAMUs				**9,454,596.00**	Negotiated 53.9			1		1							
2279	5-02-13-050-10	**Procurement of Overhauling Gasket and Cylinder Head Assembly for Cmdo V-150**	PAMUs				**963,396.00**	Negotiated 53.9			1		1							
2280		Overhauling Gasket		4	sets	15,769.00	63,076.00													
2281		Liner		32	pcs	3,910.00	125,120.00													
2282		Piston Ring Kit		32	sets	1,700.00	54,400.00													
2283		Main/Crankshaft Bearing		32	pcs	1,050.00	33,600.00													
2284		Piston Kit		32	pcs	7,650.00	244,800.00													
2285		Valve Intake		32	pcs	750.00	24,000.00													
2286		Valve Exhaust		32	pcs	750.00	24,000.00													
2287		Valve Guide Intake		32	pcs	150.00	4,800.00													
2288		Valve Guide Exhaust		32	pcs	150.00	4,800.00													
2289		Valve Seal Intake		32	pcs	550.00	17,600.00													
2290		Valve Seal Exhaust		32	pcs	550.00	17,600.00													
2291		Valve Seat Intake		32	pcs	400.00	12,800.00													
2292		Valve Seat Exhaust		32	pcs	400.00	12,800.00													
2293		Trust Washer Lower		4'	pcs	450.00	1,800.00													
2294		Trust Washer Upper		4	pcs	450.00	1,800.00													
2295		Connecting Rod		32	pcs	7,500.00	240,000.00													
2296		Connecting Rod Bearing		4	sets	10,200.00	40,800.00													
2297		Camshaft Bushing		4	sets	6,000.00	24,000.00													
2298		Crankshaft Oil Seal Front		4	pcs	1,600.00	6,400.00													

2299		Rear End Oil Seal		4	pcs	2,300.00	9,200.00													
2300	5-02-13-050-10	**Procurement of Fuel System Parts for Cmdo V-150**	PAMUs				**904,000.00**	Negotiated 53.9			1		1							
2301		Injector Assembly		80	pcs	9,500.00	760,000.00													
2302		Shutdown Valve 24V/2T		30	pcs	4,800.00	144,000.00													
2303	5-02-13-050-10	**Procurement of PT Pump for Cmdo V-150**	PAMUs				**850,000.00**	Negotiated 53.9			1		1							
2304		PT Pump		10	pcs	85,000.00	850,000.00													
2305	5-02-13-050-10	**Procurement of Starter Assembly for Cmdo V-150**	PAMUs				**960,000.00**	Negotiated 53.9			1		1							
2306		Starter Assembly		20	sets	48,000.00	960,000.00													
2307	5-02-13-050-10	**Procurement of Alternator Assembly for Cmdo V-150**	PAMUs				**960,000.00**	Negotiated 53.9			1		1							
2308		Alternator Assembly		20	sets	48,000.00	960,000.00													
2309	5-02-13-050-10	**Procurement of Dual Brake Foot Pedal and Five (5) Line Items for Cmdo V150**	PAMUs				**824,200.00**	Negotiated 53.9			1		1							
2310		Dual Brake Foot Pedal		30	pcs	7,600.00	228,000.00													
2311		Wheel Cylinder Assembly 2 inch		80	pcs	2,500.00	200,000.00													
2312		Cylinder Wheel Cap 2 inch		60	pcs	300.00	18,000.00													
2313		Brake Shoe Assembly		50	pcs	2,500.00	125,000.00													
2314		Wheel Cylinder Assembly 1-3/4 inch		90	pcs	2,500.00	225,000.00													
2315		Cylinder Wheel Cap 1-3/4 inch		94	pcs	300.00	28,200.00													
2316	5-02-13-050-10	**Procurement of Compressor Assembly and Three (3) line Items for Cmdo V-150**	PAMUs				**300,000.00**	Negotiated 53.9			1		1							
2317		Cross Joint		40	pcs	7,500.00	300,000.00				1		1							
2318	5-02-13-050-10	**Procurement of Water Pump Assembly for Cmdo V-150**	PAMUs				**960,000.00**	Negotiated 53.9			1		1							
2319		Water pump Assembly		30	pcs	32,000.00	960,000.00													
2320	5-02-13-050-10	**Procurement of Undercarriage Replacement Parts for Cmdo V-150**	PAMUs				**982,000.00**	Negotiated 53.9			1		1							
2321		Shock Absorber		20	pcs	6,500.00	130,000.00													
2322		Air Intake Hose		20	pcs	2,800.00	56,000.00													
2323		Engine Support		10	pcs	2,800.00	28,000.00													
2324		Tie Rod End		14	pcs	28,000.00	392,000.00													
2325		Hub Bearing Inner		20	pcs	3,500.00	70,000.00													
2326		Hub Bearing Outer		20	pcs	4,500.00	90,000.00													
2327		Stud Bolt with Nut (LS)		120	pcs	900.00	108,000.00													
2328		Stud Bolt with Nut (RS)		120	pcs	900.00	108,000.00													
2329	5-02-13-050-10	**Procurement of Fast Moving Items for Cmdo V-150**	PAMUs				**959,000.00**	Negotiated 53.9			1		1							
2330		Engine Oil Filter		160	pcs	1,800.00	288,000.00													
2331		Fuel Filter Primary		160	pcs	450.00	72,000.00													
2332		Fuel Filter Secondary		160	pcs	450.00	72,000.00													
2333		Air Filter		70	pcs	5,300.00	371,000.00													
2334		Alternator Belt		130	pcs	1,200.00	156,000.00													
2335	5-02-13-050-10	**Procurement of Air Seal & Stem Core for Cmdo V-150/SFV**	PAMUs				**792,000.00**	Negotiated 53.9			1		1							
2336		Air Seal		220	pcs	1,800.00	396,000.00													
2337		Stem core		220	pcs	1,800.00	396,000.00													
2338	5-02-13-050-10	**Procurement of Special Parts/ Product/System**	PAMUs				**3,914,174.00**	Negotiated 53.9			1		1							
2339	5-02-13-050-10	**Procurement of Corium Special Products**	PAMUs				**952,318.00**	Negotiated 53.9			1		1							
2340		CORIUM Z123		13	boxes	61,456.00	798,928.00													
2341		Corium 202-K		2	boxes	76,695.00	153,390.00													
2342		Corium Z54		2	boxes	211,656.00	423,312.00													
2343	5-02-13-050-10	**Procurement of KEMA Special Products**	PAMUs				**992,460.00**	Negotiated 53.9			1		1							

2344		KEMA US 45		24	boxes	23,585.00	566,040.00													
2345		KEMA MA 4000		20	boxes	21,321.00	426,420.00													
2346	5-02-13-050-10	**Procurement of Rocol Special Products**	PAMUs				**982,790.00**	Negotiated 53.9			1		1							
2347		Rocol 12175 Sapphire 2		80	kgs	4,546.00	363,680.00													
2348		Rocol Dry Moly Spray		5	boxes	30,228.00	151,140.00													
2349		Rocol Sapphire Peremier (Synthetic Grease)		5	boxes	93,594.00	467,970.00													
2350	5-02-13-050-10	**Procurement of Magna Special Products**	PAMUs				**986,606.00**	Negotiated 53.9			1		1							
2351		Magna 720 x 1/8		2	boxes	107,199.00	214,398.00													
2352		Magna770 x 1/8		2	box	239,539.00	479,078.00													
2353		Magna 303 x 1/8		15	lbs	19,542.00	293,130.00													
2354																				
2355	5-02-13-060-03	**Repair and Maintenance of Aircraft**					**74,234,824.95**													
2356		R&M of Cessna 172N	OG4	1	lot	3,056,477.90	3,056,477.90	Public Bidding	1											
2357		R&M of Cessna 172L	OG4	1	lot	3,522,634.50	3,522,634.50	Public Bidding	1											
2358		R&M of Cessna 172M	OG4	1	lot	3,270,679.50	3,270,679.50	Public Bidding	1											
2359		R&M of Cessna 150L	OG4	1	lot	6,010,286.70	6,010,286.70	Public Bidding	1											
2360		R&M of Robinson Helicopter R44 Clipper II	OG4	1	lot	3,057,355.13	3,057,355.13	Public Bidding	1											
2361		R&M of Bolkow Bo 105	OG4	1	lot	5,696,418.48	5,696,418.48	Public Bidding	1											
2362		Raven 44 12 Year Mandatory Inspection	OG4	1	lot	39,418,831.95	39,418,831.95	Public Bidding	1											
2363		Bolkow Helicopter 3 years sustainment requirements	OG4	1	lot	4,815,993.00	4,815,993.00	Public Bidding	1											
2364							**68,848,677.15**													
2365		R&M of Cessna P206A	OG4	2	lot	966,834.00	966,834.00	Negotiated 53.9		1										
2366		R&M of Cessna 172N	OG4	3	lot	937,535.78	937,535.78	Negotiated 53.9		1										
2367		R&M of Cessna 172L	OG4	4	lot	923,113.13	923,113.13	Negotiated 53.9		1										
2368		R&M of Cessna 172M	OG4	5	lot	665,647.95	665,647.95	Negotiated 53.9		1										
2369		R&M of Cessna 150L	OG4	6	lot	951,815.70	951,815.70	Negotiated 53.9		1										
2370		R&M of Robinson Helicopter R44 Clipper II	OG4	7	lot	941,201.25	941,201.25	Negotiated 53.9		1										
2371							**5,386,147.80**													
2372																				
2373	5-02-13-060-01	**R&M-Motor Vehicles**					**321,933,136.00**													
2374	5-02-13-060-01	**Military Vehicles Spare Parts**					**86,772,136.00**													
2375	5-02-13-060-01	**Spare Parts of 5 Ton,Troop Carrier/Cargo M923A1**					**23,780,460.00**													
2376		Engine Repair Parts	PAMUs	1	lot	990,000.00	990,000.00	Negotiated 53.9		1										
2377		Power Train Repair Parts	PAMUs	1	lot	15,763,560.00	15,763,560.00	Public Bidding		1										
2378		Electrcal System Repair Parts	PAMUs	1	lot	2,863,500.00	2,863,500.00	Public Bidding		1										
2379		Body Repair and Upholstery	PAMUs	1	lot	1,872,900.00	1,872,900.00	Public Bidding		1										
2380		Repainting Materials	PAMUs	1	lot	1,172,100.00	1,172,100.00	Public Bidding		1										
2381		Lubricants	PAMUs	1	lot	1,118,400.00	1,118,400.00	Negotiated 53.9		1										
2382	5-02-13-060-01	**Spare Parts of Truck, Troop carrrier, 1 1/4 Ton, KM450**					**25,012,260.00**													
2383		Engine Repair Parts	PAMUs	1	lot	3,465,000.00	3,465,000.00	Public Bidding		1										
2384		Power Train Repair Parts	PAMUs	1	lot	16,760,250.00	16,760,250.00	Public Bidding		1										
2385		Electrcal System Repair Parts	PAMUs	1	lot	1,951,380.00	1,951,380.00	Public Bidding		1										
2386		Body Repair and Upholstery	PAMUs	1	lot	1,026,450.00	1,026,450.00	Public Bidding		1										
2387		Repainting Materials	PAMUs	1	lot	735,030.00	735,030.00	Negotiated 53.9		1										
2388		Lubricants	PAMUs	1	lot	1,074,150.00	1,074,150.00	Negotiated 53.9		1										
2389	5-02-13-060-01	**Spare Parts of 2 1/2 Ton , Troop Carrier/Cargo, M35A2C**	PAMUs				**20,260,792.00**													
2390		Engine Repair Parts	PAMUs	1	lot	6,683,200.00	6,683,200.00	Public Bidding		1										
2391		Power Train Repair Parts	PAMUs	1	lot	8,786,800.00	8,786,800.00	Public Bidding		1										
2392		Electrcal System Repair Parts	PAMUs	1	lot	700,800.00	700,800.00	Negotiated 53.9		1										
2393		Body Repair and Upholstery	PAMUs	1	lot	2,030,800.00	2,030,800.00	Public Bidding		1										
2394		Repainting Materials	PAMUs	1	lot	860,800.00	860,800.00	Negotiated 53.9		1										
2395		Lubricants	PAMUs	1	lot	1,198,392.00	1,198,392.00	Negotiated 53.9		1										

2396	5-02-13-060-01	**Spare Parts of 2 1/2 Ton , Troop Carrier/Cargo, KM250**					**17,718,624.00**													
2397		Engine Repair Parts	PAMUs	1	lot	765,000.00	765,000.00	Negotiated 53.9		1										
2398		Power Train Repair Parts	PAMUs	1	lot	7,858,647.00	7,858,674.00	Public Bidding		1										
2399		Electrcal System Repair Parts	PAMUs	1	lot	3,285,900.00	3,285,900.00	Public Bidding		1										
2400		Body Repair and Upholstery	PAMUs	1	lot	3,230,550.00	3,230,550.00	Public Bidding		1										
2401		Repainting Materials	PAMUs	1	lot	1,278,900.00	1,278,900.00	Public Bidding		1										
2402		Lubricants	PAMUs	1	lot	1,299,600.00	1,299,600.00	Negotiated 53.9		1										
2403																				
2404	5-02-13-060-01	**Repair and Maintenance of SPV**					**50,041,000.00**													
2405		Support for the repair of SPV for Ground Operating Units	PAMUs	90	units	171,344.44	15,421,000.00	Negotiated 53.9		10	10	10	10	10	10	10	5	5	5	5
2406		Support for the repair of SPV for Functional Commands	PAMUs	80	units	174,000.00	13,920,000.00	Negotiated 53.9		8	8	8	8	8	8	8	8	8	8	
2407		Support for the repair of SPV for Specialty Enablers	PAMUs	60	units	180,000.00	10,800,000.00	Negotiated 53.9		6	6	6	6	6	5	5	5	5	5	5
2408		Support for the repair of SPV for PAWSSUs	PAMUs	55	units	180,000.00	9,900,000.00	Negotiated 53.9		5	5	5	5	5	5	5	5	5	5	5
2409																				
2410	5-02-13-060-01	**Procurement of Tires**					**49,695,000.00**													
2411		36X12.5X16.5	PAMUs	1000	ea	24,000.00	24,000,000.00	Public Bidding			1									
2412		900X20 DIR	PAMUs	501	ea	13,000.00	6,513,000.00	Public Bidding			1									
2413		900X20 LUG	PAMUs	500	ea	13,000.00	6,500,000.00	Public Bidding			1									
2414		1100x20 DIR	PAMUs	376	ea	17,000.00	6,392,000.00													
2415		1100X20 LUG	PAMUs	370	ea	17,000.00	6,290,000.00	Public Bidding			1									
2416																				
2417	5-02-13-060-01	**Procurement of Batteries**					**35,425,000.00**													
2418		Battery, 4D	PAMUs	46	ea	8,000.00	368,000.00	Public Bidding			1									
2419		Battery, 6TN	PAMUs	3187	ea	11,000.00	35,057,000.00	Public Bidding			1									
2420			PAMUs																	
2421	5-02-13-060-01	**Proc of Spares for Military Vehicles**					**100,000,000.00**													
2422		**Spares for KM450/451**	PAMUs																	
2423		Assorted Spare Parts	PAMUs	1	lot	50,000,000.00	50,000,000.00	Public Bidding			1									
2424		**Spares for KM250**	PAMUs																	
2425		Assorted Spare Parts	PAMUs	1	lot	40,000,000.00	40,000,000.00	Public Bidding			1									
2426		**Spares for M35 Truck**	PAMUs																	
2427		Assorted Spare Parts	PAMUs	1	lot	10,000,000.00	10,000,000.00	Public Bidding			1									
2428																				
2429	5-02-13-060-04	**Repair and Maintenance of Watercraft**					**1,120,000.00**													
2430		Repair of Assault Boat	PAMUs	3	units	160,000.00	480,000.00	Negotiated 53.9		3										
2431		Repair of Patrol Boat	PAMUs	2	units	170,000.00	340,000.00	Negotiated 53.9		2										
2432		Repair of Rescue Boat	PAMUs	2	units	150,000.00	300,000.00	Negotiated 53.9		2										
2433																				
2434	5-02-99-040-00	**Transportation and Delivery Expenses**					**54,960,000.00**	54,960,000.00												
2435		**PCHT (Local)**					**33,000,000.00**													
2436		**Door to Door Delivery**	PAMUs																	
2437		10 Wheeler Truck/ 20 Footer container Van (PA-Wide))	PAMUs	1	lot	10,016,100.00	13,016,100.00	Public Bidding	1											
2438		Ten Wheeler Truck (2FSSU, Echague, Isabela)	PAMUs	5	lot	300,000	300,000.00	Negotiated 53.9				1				1				
2439		Ten Wheeler Truck (5FSSU, Legaspi City)	PAMUs	5	lot	337,500	337,500.00	Negotiated 53.9				1				1				
2440		20ft Container Van (6FSSU, Ilo-ilo City)	PAMUs	6	lot	324,000	324,000.00	Negotiated 53.9				1				1				
2441		20ft Container Van (7FSSU, Cebu City)	PAMUs	4	lot	212,000	212,000.00	Negotiated 53.9				1				1				
2442		Ten Wheeler Truck (8FSSU, Palo, Leyte)	PAMUs	14	lot	1,330,000	1,330,000.00	Negotiated 53.9				1				1				
2443		20ft Container Van (9FSSU, Zamboanga City)	PAMUs	16	lot	1,200,000	1,200,000.00	Negotiated 53.9				1				1				

2444		20ft Container Van (10FSSU/4ID, Patag, CDO)	PAMUs	14	lot	910,000	910,000.00	Negotiated 53.9				1				1				
2445		20ft Container Van (11FSSU, Panacan, Davao City)	PAMUs	14	lot	994,000	994,000.00	Negotiated 53.9				1				1				
2446		20ft Container Van (12FSSU, Awang, Maguindanao)	PAMUs	14	lot	1,166,200	1,166,200.00	Negotiated 53.9				1				1				
2447		20ft Container Van (1ID, Pulacan Zamboanga del Sur)	PAMUs	14	lot	1,120,000	1,120,000.00	Negotiated 53.9				1				1				
2448		20ft Container Van (3ID, Jamindan, Ilo-ilo)	PAMUs	5	lot	350,000	350,000.00	Negotiated 53.9				1				1				
2449		Ten Wheeler Truck (8ID, Catbalogan City, Samar)	PAMUs	14	lot	1,260,000	1,260,000.00	Negotiated 53.9				1				1				
2450		Ten Wheeler Truck (9ID, Pili, Camarines Sur)	PAMUs	4	lot	240,000	240,000.00	Negotiated 53.9				1				1				
2451		Rolling Cargoes (Unfunded Vehicle Deliveries)	PAMUs	1	lot	6,660,200.00	6,660,200.00	Negotiated 53.9				1				1				
2452		Hauling Fund (local Travel)	PAMUs	1	lot	1,980,000.00	1,980,000.00	Negotiated 53.9				1				1				
2453		Crating of Supplies	PAMUs	1	lot	400,000.00	400,000.00	Negotiated 53.9				1				1				
2454		Support to Cadaver	PAMUs	1	lot	400,000.00	400,000.00	Negotiated 53.9				1				1				
2455		Admin and Logistics	PAMUs	1	lot	800,000.00	800,000.00	Negotiated 53.9				1				1				
2456	5-02-99-040-00	**PCHT (Foreign)**					**21,960,000.00**													
2457		Support for PCHT Foreign		1	lot		21,960,000.00	Negotiated 53.9		1										
2458																				
2459	5-02-16-010-00	**Labor and Wages**					**38,477,836.80**													
2460		CSP ASCOM	PAMUs	70	pax		11,156,544.00	Negotiated 53.9		70										
2461		CSP TRADOC	PAMUs	16	pax		2,550,067.20	Negotiated 53.9		16										
2462		CSP 9PED	PAMUs	10	pax		1,593,792.00	Negotiated 53.9		10										
2463		CSP AHO	PAMUs	24	pax		3,825,100.80	Negotiated 53.9		24										
2464		CSP SSC	PAMUs	7	pax		1,115,654.40	Negotiated 53.9		7										
2465		Support to HHSG Boni Aides	PAMUs	99	pax		16,256,678.40	Negotiated 53.9		99										
2466		Hiring of 3 Contract of Service for Bidding Activities	PAMUs	12			1,440,000.00	Negotiated 53.9		12										
2467		Hiring of Contract of Service for Contract Implementation Activities	PAMUs	12			540,000.00	Negotiated 53.9		12										
2468																				
2469	5-02-12-020-00	**Janitorial Services**					**13,549,314.00**													
2470		Support to Janitorial Services of AGH	PAMUs	1	lot		5,200,350.00	Public Bidding	1											
2471		Payment for Janitorial Services from January to March	PAMUs	1	lot		1,733,450.00	Negotiated 53.9	1	1	1									
2472		HPA Complex & Parade Ground Janitorial Services	PAMUs	1	lot		3,665,721.60	Public Bidding	1											
2473		HPA Complex & Parade Ground Janitorial Services	PAMUs	1	lot		2,949,792.40	Negotiated 53.9		1										
2474																				
2475	5-02-12-990-00	**Other General Services**	PAMUs	1	lot		**850,000.00**													
2476		Suppor to Laundry Services of AGH					850,000.00	Negotiated 53.9	1											
2477																				
2478	5-02-05-030-00	**Internet Subscription Expenses**					**1,780,000.00**	Negotiated 53.9												
2479		Support to Bidding Activities	PAMUs	1	lot		620,000.00			1			1			1			1	
2480		Suport to TWGs Activities	PAMUs	1	lot		800,000.00			1			1			1			1	
2481		Support to Contract Implementation Activities	PAMUs	1	lot		360,000.00			1			1			1			1	
2482																				
2483	5-02-05-020-01	**Mobile**					**1,234,000.00**	Negotiated 53.9												
2484		Support to Post Qualification Activities	PAMUs	1	lot		540,000.00			1			1			1			1	
2485		Support to Procurement Review	PAMUs	1	lot		310,000.00					1		1						
2486		Support to Project Monitoring	PAMUs	1	lot		384,000.00				1		1			1				1
2487																				
2488	5-02-13-040-01	**R&M (Buildings & Other Structures) Buildings**					**461,813,006.86**													
2489		R&M of Operational Facilities					5,104,697.80	Public Bidding					1							
2490		R&M of Operational Support Facilities					108,594,802.98	Public Bidding					1							

2491																				
2492		R&M of Operational Facilities					250,896,000.00	Negotiated 53.9		1			1			1		1		
2493		R&M of Operational Support Facilities					97,217,506.08	Negotiated 53.9		1			1			1		1		
2494																				
2495		**CAPITAL OUTLAY**					**1,701,423,000.00**													
2496	5-06-04-060-01	**Motor Vehicles**					**341,000,000.00**													
2497	5-06-04-060-01	GPV (Pick -Up)	PAMUs	110	units	2,300,000.00	253,000,000.00	Public Bidding	1											
2498	5-06-04-060-01	Fire Truck	PAMUs	2	units	12,000,000.00	24,000,000.00	Public Bidding	1											
2499	5-06-04-060-01	Bus	PAMUs	2	units	8,000,000.00	16,000,000.00	Public Bidding	1											
2500	5-06-04-060-01	Motorcyle	PAMUs	300	units	160,000.00	48,000,000.00	Public Bidding	1											
2501																				
2502	5-06-04-050-10	**Military, Police and Security Equipment**					**476,590,000.00**													
2503		**Procurement of Firearms**					**40,688,000.00**													
2504	5-06-04-050-10	Assault Rifle, 5.56mm: AR15/M4 Platform	PAMUs	880	ea	45,000.00	39,600,000.00	Public Bidding	1											
2505	5-06-04-050-10	Pistol, 9mm	PAMUs	34	ea	32,000.00	1,088,000.00	Public Bidding	1											
2506		**Organizational Equipment**					**353,822,000.00**													
2507	5-06-04-050-10	Frame Type Tent	PAMUs	234	set	80,000.00	18,720,000.00	Public Bidding		1										
2508	5-06-04-050-10	Parachutes, Philippine Army Maneuverable Canopy, Model 1 "Haribon"	PAMUs	480	set	698,129.16	335,102,000.00	Public Bidding		1										
2509		**Operationalization of 11ID - Phase 4**																		
2510	5-06-04-050-10	**Procurement of Designated Marksman Rifle**	PAMUs				**39,338,000.00**													
2511		Rifle, 7.62mm: Designated Marksman Rifle (DMR) System composed of the following: - 1 ea rifle, 7.62mm: DMR - 1 ea Optical Sight - 1 set scope mount - 1 ea Bipod - 1 ea Sling - 4 ea Magazine (20 rds) - 1 set Cleaning Kit - 1 ea User/Operator Manual - 1 ea Tactical Carry Bag - 1 ea Hard Case	PAMU	100	units	393,380.00	39,338,000.00	Public Bidding		1										
2512	5-06-04-050-10	**Procurement of CBRN MEE**					**42,742,000.00**													
2513		Qrae 3, Multi-threat gas detector	ASCOM	2	unit	2,108,340.00	4,216,680.00	Public Bidding		1										
2514		RAID-M100 Plus, Improved Agent Chemical Detectors (ICAM)	ASCOM	2	unit	6,093,648.34	12,187,296.68	Public Bidding		1										
2515		Gemini, RMX/FTIR (Chemical Identifier for solid/liguid)	ASCOM	1	unit	10,541,700.00	10,541,700.00	Public Bidding		1										
2516		POLIMASTER MODEL: PM1703GNM, Personal Dosimeter	ASCOM	4	unit	336,523.50	1,346,094.00	Public Bidding		1										
2517		FLIR identiFINDER 2 (R400), Radiation Detector/Gamma Spectrometer	ASCOM	1	unit	891,990.00	891,990.00	Public Bidding		1										
2518		M8, Chemical Agent Detection Paper	ASCOM	100	booklet	855.59	85,559.00	Public Bidding		1										
2519		CBRN Level A Suit	ASCOM	7	set	178,080.00	1,246,560.00	Public Bidding		1										
2520		CBRN Level B Suit	ASCOM	10	set	37,301.40	373,014.00	Public Bidding		1										
2521		Level C-Military/MOPP Gear Ensemble/Overall Suit (Permeable)	ASCOM	30	set	28,832.00	864,960.00	Public Bidding		1										
2522		AVON, M50 GAS MASK U.S. MILITARY	ASCOM	30	set	42,572.25	1,277,167.50	Public Bidding		1										
2523		Filter canister, (M61) for M50 Gas Mask	ASCOM	55	each	7,224.38	397,340.90	Public Bidding		1										
2524		Portable Small Decontamination System (10 L capacity with accessories)	ASCOM	2	package	213,788.22	427,576.44	Public Bidding		1										
2525		Decontamination System for Sensitive Surfaces	ASCOM	1	package	5,665,387.83	5,665,387.83	Public Bidding		1										
2526		Portable Radiological and Nuclear Decontamination System (12 L capacity)	ASCOM	1	package	438,266.44	438,266.44	Public Bidding		1										

2527		Decontamination /Detoxification Products for Vehicles & Different Types of Materials (Powder, 25 Kg barrel)	ASCOM	3	barrel	906,276.15	2,718,828.45	Public Bidding		1										
2528		Decontamination/Detoxification Products for People (Liquid, 25 Kg Jerry can)	ASCOM	6	jerry can	10,596.46	63,578.76	Public Bidding		1										
2529																				
2530	5-06-04-060-99	**Other Transportation Equipment**																		
2531		**Procurement of CBRN Decon Truck**					**68,500,000.00**													
2532		CBRN Decontamination Truck with Accessories	ASCOM	1	lot	68,500,000.00	68,500,000.00	Public Bidding		1										
2533																				
2534	5-06-040-40-01	**Establishment of Army Camp in Marawi City**					**188,160,000.00**													
2535	5-06-040-40-01	**Building**					**107,700,000.00**													
2536		**A. Operational Facilities**																		
2537	5-06-040-40-01	Construction of Administrative Building Brigade Headquarters	Inf Bde	1	lot	12,854,689.52	12,854,689.52	Public Bidding	1											
2538		Admin and Supervision	Inf Bde	1	lot	145,310.48	145,310.48	Negotiated 53.9	1											
2539	5-06-040-40-01	Headquarters Company Building	Inf Bde	1	lot	4,882,446.24	4,882,446.24	Public Bidding	1											
2540		Admin and Supervision	Inf Bde	1	lot	117,553.76	117,553.76	Negotiated 53.9	1											
2541	5-06-040-40-01	Construction of Communication Facility	Inf Bde	1	lot	2,929,580.35	2,929,580.35	Public Bidding	1											
2542		Admin and Supervision	Inf Bde	1	lot	70,419.65	70,419.65	Negotiated 53.9	1											
2543		**B. Operational Support Facilities**																		
2544	5-06-040-40-01	Construction of Commander's Quarters	Inf Bde	1	lot	2,438,628.00	2,438,628.00	Public Bidding	1											
2545		Admin and Supervision	Inf Bde	1	lot	61,372.00	61,372.00	Negotiated 53.9	1											
2546	5-06-040-40-01	Construction of Female Officers/Enlisted Women Quarters	Inf Bde	1	lot	1,759,042.75	1,759,042.75	Public Bidding	1											
2547		Admin and Supervision	Inf Bde	1	lot	40,957.25	40,957.25	Negotiated 53.9	1											
2548	5-06-040-40-01	Construction of Sgt Major's Quarters	Inf Bde	1	lot	1,165,050.08	1,165,050.08	Public Bidding	1											
2549		Admin and Supervision	Inf Bde	1	lot	34,949.92	34,949.92	Negotiated 53.9	1											
2550	5-06-040-40-01	Constuction of Officer's Quarters	Inf Bde	1	lot	3,515,359.94	3,515,359.94	Public Bidding	1											
2551		Admin and Supervision	Inf Bde	1	lot	84,640.06	84,640.06	Negotiated 53.9	1											
2552	5-06-040-40-01	Construction of Transient Officer's Quarters	Inf Bde	1	lot	1,954,215.00	1,954,215.00	Public Bidding	1											
2553		Admin and Supervision	Inf Bde	1	lot	45,785.00	45,785.00	Negotiated 53.9	1											
2554	5-06-040-40-01	Construction of Married Officers Quarters	Inf Bde	1	lot	19,585,578.02	19,585,578.02	Public Bidding	1											
2555		Admin and Supervision	Inf Bde	1	lot	414,421.98	414,421.98	Negotiated 53.9	1											
2556	5-06-040-40-01	Construction of Married EP Quarters	Inf Bde	1	lot	23,423,209.49	23,423,209.49	Public Bidding	1											
2557		Admin and Supervision	Inf Bde	1	lot	576,790.51	576,790.51	Negotiated 53.9	1											
2558	5-06-040-40-01	Construction of Three (3) Storey EP Quarters	Inf Bde	1	lot	21,246,345.86	21,246,345.86	Public Bidding	1											
2559		Admin and Supervision	Inf Bde	1	lot	353,654.14	353,654.14	Negotiated 53.9	1											
2560	5-06-040-40-01	Construction of Multipurpose Hall	Inf Bde	1	lot	9,759,206.09	9,759,206.09	Public Bidding	1											
2561		Admin and Supervision	Inf Bde	1	lot	240,793.91	240,793.91	Negotiated 53.9	1											
2562		**C. Base Utilities and Facilities**																		
2563	5-06-040-30-05	**Power Supply System**					**3,000,000.00**													
2564	5-06-040-30-05	Infantry Brigade Electrical Power System	Inf Bde	1	lot	2,884,713.84	2,884,713.84	Public Bidding	1											
2565		Admin and Supervision	Inf Bde	1	lot	57,643.08	57,643.08	Negotiated 53.9	1											
2566		Architectural and Engineering	Inf Bde	1	lot	57,643.08	57,643.08	Negotiated 53.9	1											
2567	5-06-040-30-04	**Water Supply Systems**					**3,000,000.00**													
2568	5-06-040-30-04	Water System	Inf Bde	1	lot	2,933,360.40	2,933,360.40	Public Bidding	1											
2569		Admin and Supervision	Inf Bde	1	lot	66,639.60	66,639.60	Negotiated 53.9	1											
2570		**D. Ground Development**			lot															
2571	5-06-040-30-01	**Road Network**					**66,110,000.00**													
2572	5-06-040-30-01	Ground Development	Inf Bde	1	lot	65,295,137.11	65,295,137.11	Public Bidding	1											
2573		Admin and Supervision	Inf Bde	1	lot	814,862.89	814,862.89	Negotiated 53.9	1											
2574		**E. Operational Facilities**																		
2575	5-06-040-40-99	**Other Structures**					**8,350,000.00**													
2576	5-06-040-40-99	Modular Barricades	Inf Bde	1	lot	291,264.00	291,264.00	Public Bidding	1											
2577		Admin and Supervision	Inf Bde	1	lot	8,736.00	8,736.00	Negotiated 53.9	1											
2578	5-06-040-40-99	Construction of Guard Post	Inf Bde	1	lot	423,901.07	423,901.07	Public Bidding	1											

2579		Admin and Supervision	Inf Bde	1	lot	26,098.93	26,098.93	Negotiated 53.9	1											
2580	5-06-040-40-99	Construction of Guard House	Inf Bde	1	lot	582,524.27	582,524.27	Public Bidding	1											
2581		Admin and Supervision	Inf Bde	1	lot	17,475.73	17,475.73	Negotiated 53.9	1											
2582	5-06-040-40-99	Construction of Camp Perimeter Fence	Inf Bde	1	lot	5,856,314.04	5,856,314.04	Public Bidding	1											
2583		Admin and Supervision	Inf Bde	1	lot	143,685.96	143,685.96	Negotiated 53.9	1											
2584	5-06-040-40-99	Construction of 2-units Helicopter Landing Pad	Inf Bde	1	lot	976,916.58	976,916.58	Public Bidding	1											
2585		Admin and Supervision	Inf Bde	1	lot	23,083.42	23,083.42	Negotiated 53.9	1											
2586																				
2587		**Contruction of Facilities for 55th Ebde, PA**					**306,206,000.00**													
2588	5-06-040-40-01	**Building**					**156,177,510.75**													
2589		**A. Operational Facilities**							1											
2590	5-06-040-40-01	Construction of 2-Storey Brigade Admin Building	H55EBde, PA	1	lot	14,576,448.01	14,576,448.01	Public Bidding												
2591		Admin and Supervision	H55EBde, PA	1	lot	328,514.68	328,514.68	Negotiated 53.9												
2592	5-06-040-40-01	Construction of ESC/HHC Admin Building	H55EBde,PA	1	lot	4,481,314.80	4,481,314.80	Public Bidding												
2593		Admin and Supervision	H55EBde,PA	1	lot	100,570.69	100,570.69	Negotiated 53.9												
2594	5-06-040-40-01	Construction of Company Admin Building	H55EBde,PA	1	lot	28,690,325.88	28,690,325.88	Public Bidding												
2595		Admin and Supervision	H55EBde,PA	1	lot	666,210.84	666,210.84	Negotiated 53.9												
2596	5-06-040-40-01	Construction of Communication Facility	H55EBde, PA	1	lot	2,705,243.59	2,705,243.59	Public Bidding												
2597		Admin and Supervision	H55EBde, PA	1	lot	65,035.41	65,035.41	Negotiated 53.9												
2598		**B. Operational Support Facilities**																		
2599	5-06-040-40-01	Construction of Brigade Commander's Quarters	H55EBde, PA	1	lot	3,167,480.67	3,167,480.67	Public Bidding												
2600		Admin and Supervision	H55EBde, PA	1	lot	75,948.04	75,948.04	Negotiated 53.9												
2601	5-06-040-40-01	Construction of Deputy Commander's Quarters	H55EBde, PA	1	lot	2,447,776.64	2,447,776.64	Public Bidding												
2602		Admin and Supervision	H55EBde, PA	1	lot	58,721.49	58,721.49	Negotiated 53.9												
2603	5-06-040-40-01	Construction of Chief of Staff Quarters	H55EBde, PA	1	lot	2,447,776.64	2,447,776.64	Public Bidding												
2604		Admin and Supervision	H55EBde, PA	1	lot	58,721.49	58,721.49	Negotiated 53.9												
2605	5-06-040-40-01	Construction of 2-Storey Transient Officers Qtrs	H55EBde, PA	1	lot	8,456,831.99	8,456,831.99	Public Bidding												
2606		Admin and Supervision	H55EBde, PA	1	lot	205,081.01	205,081.01	Negotiated 53.9												
2607	5-06-040-40-01	Construction of 2-Storey Bachelor Officers Qtrs	H55EBde, PA	1	lot	8,456,831.99	8,456,831.99	Public Bidding												
2608		Admin and Supervision	H55EBde, PA	1	lot	205,081.01	205,081.01	Negotiated 53.9												
2609	5-06-040-40-01	Construction of Sgt Major's Qtrs	H55EBde, PA	1	lot	2,521,819.67	2,521,819.67	Public Bidding												
2610		Admin and Supervision	H55EBde, PA	1	lot	60,493.54	60,493.54	Negotiated 53.9												
2611	5-06-040-40-01	Construction of Enlisted Personnel Barracks	H55EBde, PA	1	lot	13,820,518.56	13,820,518.56	Public Bidding												
2612		Admin and Supervision	H55EBde, PA	1	lot	332,437.44	332,437.44	Negotiated 53.9												
2613	5-06-040-40-01	Construction of Female Quarters	H55EBde, PA	1	lot	2,413,307.24	2,413,307.24	Public Bidding												
2614		Admin and Supervision	H55EBde, PA	1	lot	58,097.76	58,097.76	Negotiated 53.9												
2615	5-06-040-40-01	Construction of Officer's Messhall	H55EBde, PA	1	lot	3,168,028.26	3,168,028.26	Public Bidding												
2616		Admin and Supervision	H55EBde, PA	1	lot	75,892.77	75,892.77	Negotiated 53.9												
2617	5-06-040-40-01	Construction of EP Messhall	H55EBde, PA	1	lot	3,299,627.13	3,299,627.13	Public Bidding												
2618		Admin and Supervision	H55EBde, PA	1	lot	79,044.89	79,044.89	Negotiated 53.9												
2619	5-06-040-40-01	Construction of Supply Room (Armory)	H55EBde, PA	1	lot	457,443.00	457,443.00	Public Bidding												
2620		Admin and Supervision	H55EBde, PA	1	lot	10,901.00	10,901.00	Negotiated 53.9												
2621	5-06-040-40-01	Construction of Supply Room (QMS) - Bde	H55EBde, PA	1	lot	1,861,392.27	1,861,392.27	Public Bidding												
2622		Admin and Supervision	H55EBde, PA	1	lot	44,598.59	44,598.59	Negotiated 53.9												
2623	5-06-040-40-01	Construction of POL Dump	H55EBde, PA	1	lot	6,643,829.28	6,643,829.28	Public Bidding												
2624		Admin and Supervision	H55EBde, PA	1	lot	55,069.20	55,069.20	Negotiated 53.9												
2625	5-06-040-40-01	Construction of Maintenance Fcilities (Motorpool) - Bde	H55EBde, PA	1	lot	3,523,807.33	3,523,807.33	Public Bidding												
2626		Admin and Supervision	H55EBde, PA	1	lot	84,527.74	84,527.74	Negotiated 53.9												
2627	5-06-040-40-01	Construction of Medical/Dental Dispensary	H55EBde, PA	1	lot	8,356,154.20	8,356,154.20	Public Bidding												
2628		Admin and Supervision	H55EBde, PA	1	lot	189,471.01	189,471.01	Negotiated 53.9												

2629		**C. Community Facilities**							1											
2630	5-06-040-40-01	Construction of Multi-Purpose Building	H55EBde, PA	1	lot	11,498,974.80	11,498,974.80	Public Bidding	1											
2631		Admin and Supervision	H55EBde, PA	1	lot	272,451.20	272,451.20	Negotiated 53.9	1											
2632	5-06-040-40-01	Construction of Brigade Clubhouse	H55EBde, PA	1	lot	19,750,693.30	19,750,693.30	Public Bidding	1											
2633		Admin and Supervision	H55EBde, PA	1	lot	405,015.70	405,015.70	Negotiated 53.9	1											
2634		**D. Ground Development**			lot				1											
2635	5-06-040-30-01	**Road Network**					**4,040,780.52**		1											
2636	5-06-040-30-01	Contruction of All-Weather Roadnets - Bde	H55EBde, PA	1	lot	3,946,250.64	3,946,250.64	Public Bidding	1											
2637		Admin and Supervision	H55EBde, PA	1	lot	94,529.88	94,529.88	Negotiated 53.9	1											
2638		**E. Base Utilities and Facilities**							1											
2639	5-06-040-30-04	**Water Supply System**					**5,882,031.19**		1											
2640	5-06-040-30-04	Construction of Water System	H55EBde, PA	1	lot	5,743,736.89	5,743,736.89	Public Bidding	1											
2641		Admin and Supervision	H55EBde, PA	1	lot	138,294.30	138,294.30	Negotiated 53.9	1											
2642	5-06-040-30-05	**Power Supply System**					**10,502,565.22**													
2643	5-06-040-30-05	Construction of Electrical System	H55EBde, PA	1	lot	10,256,565.62	10,256,565.62	Public Bidding	1											
2644		Admin and Supervision	H55EBde, PA	1	lot	245,999.60	245,999.60	Negotiated 53.9	1											
2645	5-06-040-30-06	**Communication Network**					**6,179,684.63**		1											
2646	5-06-040-30-06	Construction of Cable Facilities (CAFAC)	H55EBde, PA	1	lot	6,034,915.36	6,034,915.36	Public Bidding	1											
2647		Admin and Supervision	H55EBde, PA	1	lot	144,769.27	144,769.27	Negotiated 53.9	1											
2648		**F. Operational Facilities**							1											
2649	5-06-040-40-99	**Other Structures**					**2,701,032.41**		1											
2650	5-06-040-40-99	Construction of Perimeter Fence	H55EBde, PA	1	lot	945,187.85	945,187.85	Public Bidding	1											
2651		Admin and Supervision	H55EBde, PA	1	lot	22,681.10	22,681.10	Negotiated 53.9	1											
2652	5-06-040-40-99	Construction of 2-Storey Guard House-Bde	H55EBde, PA	1	lot	1,112,828.12	1,112,828.12	Public Bidding	1											
2653		Admin and Supervision	H55EBde, PA	1	lot	26,688.67	26,688.67	Negotiated 53.9	1											
2654									1											
2655	5-06-040-40-99	**Other Structures**							1											
2656	5-06-040-40-99	Construction of 2-Storey Guard Post	H551ECB	1	lot	579,743.14	579,743.14	Public Bidding	1											
2657		Admin and Supervision	H551ECB	1	lot	13,903.53	13,903.53	Negotiated 53.9	1											
2658	5-06-040-40-01	**A. Operational Facilities**					**4,424,902.00**		1											
2659	5-06-040-40-01	Construction of Battalion Admin Building	H551ECB	1	lot	4,321,142.59	4,321,142.59	Public Bidding	1											
2660		Admin and Supervision	H551ECB	1	lot	103,759.41	103,759.41	Negotiated 53.9	1											
2661	5-06-040-40-01	**B. Operational Support Facilities**					**35,420,131.98**		1											
2662	5-06-040-40-01	Construction of 2-Storey Bachelor Officers Qtrs	H551ECB	1	lot	8,456,831.99	8,456,831.99	Public Bidding	1											
2663		Admin and Supervision	H551ECB	1	lot	205,081.01	205,081.01	Negotiated 53.9	1											
2664	5-06-040-40-01	Construction of Enlisted Personnel Barracks	H551ECB	1	lot	13,820,518.56	13,820,518.56	Public Bidding	1											
2665		Admin and Supervision	H551ECB	1	lot	332,437.44	332,437.44	Negotiated 53.9	1											
2666	5-06-040-40-01	Construction of Officer's Messhall	H551ECB	1	lot	3,168,028.26	3,168,028.26	Public Bidding	1											
2667		Admin and Supervision	H551ECB	1	lot	75,892.77	75,892.77	Negotiated 53.9	1											
2668	5-06-040-40-01	Construction of EP Messhall	H551ECB	1	lot	3,299,627.13	3,299,627.13	Public Bidding	1											
2669		Admin and Supervision	H551ECB	1	lot	79,044.89	79,044.89	Negotiated 53.9	1											
2670	5-06-040-40-01	Construction of Supply Room (Armory)	H551ECB	1	lot	457,443.00	457,443.00	Public Bidding	1											
2671		Admin and Supervision	H551ECB	1	lot	10,901.00	10,901.00	Negotiated 53.9	1											
2672	5-06-040-40-01	Construction of Supply Room (QMS) - Bn 1	H551ECB	1	lot	1,861,392.27	1,861,392.27	Public Bidding	1											
2673		Admin and Supervision	H551ECB	1	lot	44,598.59	44,598.59	Negotiated 53.9	1											
2674	5-06-040-40-01	Construction of Maintenance Fcilities (Motorpool) - Bn 1	H551ECB	1	lot	3,523,807.33	3,523,807.33	Public Bidding	1											
2675		Admin and Supervision	H551ECB	1	lot	84,527.74	84,527.74	Negotiated 53.9	1											
2676									1											
2677	5-06-040-40-01	**Building**							1											
2678		**A. Operational Facilities**					**39,845,033.98**		1											
2679	5-06-040-40-01	Construction of Battalion Admin Building	H553ECB	1	lot	4,321,142.59	4,321,142.59	Public Bidding	1											
2680		Admin and Supervision	H553ECB	1	lot	103,759.41	103,759.41	Negotiated 53.9	1											
2681	5-06-040-40-01	**B. Operational Support Facilities**							1											
2682	5-06-040-40-01	Construction of 2-Storey Bachelor Officers Qtrs	H553ECB	1	lot	8,456,831.99	8,456,831.99	Public Bidding	1											

2683		Admin and Supervision	H553ECB	1	lot	205,081.01	205,081.01	Negotiated 53.9	1										
2684	5-06-040-40-01	Construction of Enlisted Personnel Barracks	H553ECB	1	lot	13,820,518.56	13,820,518.56	Public Bidding	1										
2685		Admin and Supervision	H553ECB	1	lot	332,437.44	332,437.44	Negotiated 53.9	1										
2686	5-06-040-40-01	Construction of Officer's Messhall	H553ECB	1	lot	3,168,028.26	3,168,028.26	Public Bidding	1										
2687		Admin and Supervision	H553ECB	1	lot	75,892.77	75,892.77	Negotiated 53.9	1										
2688	5-06-040-40-01	Construction of EP Messhall	H553ECB	1	lot	3,299,627.13	3,299,627.13	Public Bidding	1										
2689		Admin and Supervision	H553ECB	1	lot	79,044.89	79,044.89	Negotiated 53.9	1										
2690	5-06-040-40-01	Construction of Supply Room (Armory)	H553ECB	1	lot	457,443.00	457,443.00	Public Bidding	1										
2691		Admin and Supervision	H553ECB	1	lot	10,901.00	10,901.00	Negotiated 53.9	1										
2692	5-06-040-40-01	Construction of Supply Room (QMS) - Bn 2	H553ECB	1	lot	1,861,392.27	1,861,392.27	Public Bidding	1										
2693		Admin and Supervision	H553ECB	1	lot	44,598.59	44,598.59	Negotiated 53.9	1										
2694	5-06-040-40-01	Construction of Maintenance Fcilities (Motorpool) - Bn 2	H553ECB	1	lot	3,523,807.33	3,523,807.33	Public Bidding	1										
2695		Admin and Supervision	H553ECB	1	lot	84,527.74	84,527.74	Negotiated 53.9	1										
2696	5-06-040-40-99	**Other Structures**					**593,646.67**		1										
2697	5-06-040-40-99	Construction of 2-Storey Guard Post	H553ECB	1	lot	579,743.14	579,743.14	Public Bidding	1										
2698		Admin and Supervision	H553ECB	1	lot	13,903.53	13,903.53	Negotiated 53.9	1										
2699	5-06-040-40-01	**Building**					**39,845,033.98**		1										
2700		**A. Operational Facilities**							1										
2701	5-06-040-40-01	Construction of Battalion Admin Building	H554ECB	1	lot	4,321,142.59	4,321,142.59	Public Bidding	1										
2702		Admin and Supervision	H554ECB	1	lot	103,759.41	103,759.41	Negotiated 53.9	1										
2703	5-06-040-40-01	Building							1										
2704	5-06-040-40-01	Construction of 2-Storey Bachelor Officers Qtrs	H554ECB	1	lot	8,456,831.99	8,456,831.99	Public Bidding	1										
2705		Admin and Supervision	H554ECB	1	lot	205,081.01	205,081.01	Negotiated 53.9	1										
2706	5-06-040-40-01	Construction of Enlisted Personnel Barracks	H554ECB	1	lot	13,820,518.56	13,820,518.56	Public Bidding	1										
2707		Admin and Supervision	H554ECB	1	lot	332,437.44	332,437.44	Negotiated 53.9	1										
2708	5-06-040-40-01	Construction of Officer's Messhall	H554ECB	1	lot	3,168,028.26	3,168,028.26	Public Bidding	1										
2709		Admin and Supervision	H554ECB	1	lot	75,892.77	75,892.77	Negotiated 53.9	1										
2710	5-06-040-40-01	Construction of EP Messhall	H554ECB	1	lot	3,299,627.13	3,299,627.13	Public Bidding	1										
2711		Admin and Supervision	H554ECB	1	lot	79,044.89	79,044.89	Negotiated 53.9	1										
2712	5-06-040-40-01	Construction of Supply Room (Armory)	H554ECB	1	lot	457,443.00	457,443.00	Public Bidding	1										
2713		Admin and Supervision	H554ECB	1	lot	10,901.00	10,901.00	Negotiated 53.9	1										
2714	5-06-040-40-01	Construction of Supply Room (QMS) - Bn 3	H554ECB	1	lot	1,861,392.27	1,861,392.27	Public Bidding	1										
2715		Admin and Supervision	H554ECB	1	lot	44,598.59	44,598.59	Negotiated 53.9											
2716	5-06-040-40-01	Construction of Maintenance Fcilities (Motorpool) - Bn 3	H554ECB	1	lot	3,523,807.33	3,523,807.33	Public Bidding	1										
2717		Admin and Supervision	H554ECB	1	lot	84,527.74	84,527.74	Negotiated 53.9	1										
2718	5-06-040-40-99	**Other Structures**					**593,646.67**		1										
2719	5-06-040-40-99	Construction of 2-Storey Guard Post	H554ECB	1	lot	579,743.14	579,743.14	Public Bidding	1										
2720		Admin and Supervision	H554ECB	1	lot	13,903.53	13,903.53	Negotiated 53.9											
2721		**Construction of Facilities for Forward Logistics Support System**					**320,967,000.00**												
2722	5-06-040-40-01	**Construction of facilities for the Transfer of AABn**	AABn, ASCOM	1	lot	185,333,000.00	**185,333,000.00**	Public Bidding											
2723	5-06-040-40-01	Ammunition Company Hqs		1	lot	3,713,000.00	3,713,000.00												
2724	5-06-040-40-01	EP Barracks		1	lot	14,852,000.00	14,852,000.00												
2725	5-06-040-40-01	Earth Covered Magazine		10	lot	7,387,000.00	73,870,000.00												
2726	5-06-040-40-01	Ammo Maintenance Shop		3	lot	765,000.00	2,295,000.00												
2727	5-06-040-40-01	Ammo Warehouse		1	lot	32,782,000.00	32,782,000.00												
2728	5-06-040-40-01	Maintenance Bay		1	lot	3,395,000.00	3,395,000.00												
2729	5-06-040-40-99	Perimeter Fence		1	lot	32,570,000.00	32,570,000.00												
2730	5-06-040-30-04	Water System		1	lot	21,854,000.00	21,854,000.00												
2731	5-06-040-40-01	Construction of Ammo Dump	2FSSU, ASCOM, PA	1	lot	7,387,000.00	7,387,000.00	Public Bidding											
2732	5-06-040-40-01	Construction of Ammo Dump	9FSSU, ASCOM, PA	1	lot	7,387,000.00	7,387,000.00	Public Bidding											

2733	5-06-040-40-01	Construction of Ammo Dump	SSBn, 9ID	1	lot	7,387,000.00	7,387,000.00	Public Bidding												
2734	5-06-040-40-01	Construction of Ammo Dump	6FSSU, ASCOM, PA	1	lot	7,387,000.00	7,387,000.00	Public Bidding												
2735	5-06-040-40-01	Construction of Maintenance Facility	2FSSU, ASCOM, PA	1	lot	20,157,000.00	20,157,000.00	Public Bidding												
2736	5-06-040-40-01	Construction of Maintenance Facility	9FSSU, ASCOM, PA	2	lot	20,157,000.00	40,314,000.00	Public Bidding												
2737	5-06-040-40-01	Construction of Maintenance Facility	6FSSU, ASCOM, PA	1	lot	20,157,000.00	20,157,000.00	Public Bidding												
2738	5-06-040-40-01	Construction of Warehouse	5FSSU, ASCOM, PA	1	lot	6,365,000.00	6,365,000.00	Public Bidding												
2739	5-06-040-40-01	Construction of Warehouse	9FSSU, ASCOM, PA	1	lot	6,365,000.00	6,365,000.00	Public Bidding												
2740	5-06-040-40-01	Construction of Warehouse	8FSSU, ASCOM, PA	1	lot	6,365,000.00	6,365,000.00	Public Bidding												
2741	5-06-040-40-01	Construction of Warehouse	12FSSU, ASCOM, PA	1	lot	6,365,000.00	6,365,000.00	Public Bidding												
2742		**Grand Total**					**9,892,009,492.30**													

Preparred By:

FERNANDO A GUITERING
MAJ (OS) PA
Chief, PPB

Approved By::

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