

**Public-Private Partnership Center of the Philippines (PPP Center) Annual Procurement Plan for FY 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals, Venue and Accommodation for the Conduct of PPP Center Work Program Finalization for 2022 and 2023; and Organizational Strengthening Activity, inclusive of Team Building Facilitator	OED/CPDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep-21	Sep-21	GoP	642,000.00	642,000.00		
	Rental of Transportation Service for PPP Center Work Program Finalization for 2022 and 2023; and Organizational Strengthening Activity, and for GAD Workshop	OED/CPDD	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Sep-21	Sep-21	GoP	160,000.00	160,000.00		
	CPDD Year End Assessment and Planning Workshop	CPDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-21	Nov-21	GoP	20,000.00	20,000.00		
	OED/OED/CPDD Year End Assessment and Planning Workshop	OED/CPDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-21	Nov-21	GoP	56,000.00	56,000.00		
	Hiring of ISO 9001:2015 Recertification Provider	OED/CPDD	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Sep-21	Sep-21	GoP	334,000.00	334,000.00		
	Airline Tickets (outside Government Fare Agreement)	OED	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	as the need arises	as the need arises	GoP	300,000.00	300,000.00		
	Lease of venue and accommodation for Gender Planning Workshop for GAD Committee	CPDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep-21	Sep-21	GoP	84,000.00	84,000.00		
	Renewal of Journal/Lex Libris	LS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Jul-21	Jul-21	GoP	120,000.00	120,000.00		
	Legal Service Year-End Assessment and Planning Workshop	LS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-21	Nov-21	GoP	68,000.00	68,000.00		
	PFPEMS Year-End Assessment and Planning Workshop	PFPEMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-21	Nov-21	GoP	92,000.00	92,000.00		
	PDS Year-End Assessment and Planning Workshop	PDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct-21	Oct-21	GoP	60,000.00	60,000.00		
	PDMFS Year-End Assessment and Planning Workshop	PDMFS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-21	Nov-21	GoP	51,000.00	51,000.00		
	Security Services (3 Security Personnel)	ADS-GSD	YES	Competitive Bidding	Nov-20	Nov-20	Jan-21	Jan-21	GoP	1,569,000.00	1,569,000.00		
	Janitorial and Allied Manpower Services	ADS-GSD	YES	Competitive Bidding	Nov-20	Nov-20	Jan-21	Jan-21	GoP	5,817,000.00	5,817,000.00		
	Printing of Letterhead, Memo pads, Envelopes and Calling Cards	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Jun-21	N/A	Jun-21	Jun-21	GoP	100,000.00	100,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and delivery of Purified Drinking Water	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	86,400.00	86,400.00		
	Rental of Eight (8) Units Photocopiers	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	750,000.00	750,000.00		
	Supply of Labor and Materials for Improvement of PPPC Hallways	ADS-GSD	NO	NP-53.9 - Small Value Procurement	May-21	N/A	May-21	May-21	GoP	60,000.00	60,000.00		
	Infrared Scanning and Power Quality Measurement for PPPC Electrical System	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Mar-21	N/A	Mar-21	Mar-21	GoP	65,000.00	65,000.00		
	Repair of ACU at Data Center	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Feb-21	N/A	Feb-21	Feb-21	GoP	36,000.00	36,000.00		
	Improvement of Assessment Room	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Jun-21	N/A	Jun-21	Jun-21	GoP	250,000.00	250,000.00		
	Supply and Installation of Sneeze Guards for Employees and Officials Workstations	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Jun-21	N/A	Jun-21	Jun-21	GoP	125,000.00	125,000.00		
	Provision of Workstations for New Employees	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	100,000.00	100,000.00		
	Supply and Installation of TV Stands/Brackets	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	50,000.00	50,000.00		
	Audio-Video Preventive Maintenance	ADS-GSD	NO	NP-53.9 - Audio Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	100,000.00	100,000.00		
	Disinfection of PPPC Premises, Vehicles and Facilities	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	84,000.00	84,000.00		
	Pest Control Services	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	60,000.00	60,000.00		
	Preventive Maintenance of Fire Suppression System	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Feb-21	N/A	Feb-21	Feb-21	GoP	50,000.00	50,000.00		
	Quarterly Maintenance for 8 Split Type Air-conditioning Unit	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Feb-21	N/A	Feb-21	Feb-21	GoP	50,000.00	50,000.00		
	Fuel, Oil and Lubricants	ADS-GSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	as the need arises	as the need arises	GoP	1,170,000.00	1,170,000.00		
	Repair and Maintenance of 12 Units of Vehicles including carwash	ADS-GSD	NO	NP-53.9 - Small Value Procurement	as scheduled	N/A	as scheduled	as scheduled	GoP	950,000.00	950,000.00		
	Tires, including installation and wheel alignment	ADS-GSD	NO	NP-53.9 - Small Value Procurement	as scheduled	N/A	as scheduled	as scheduled	GoP	90,000.00	90,000.00		
	Car Batteries	ADS-GSD	NO	Shopping	as scheduled	N/A	as scheduled	as scheduled	GoP	35,000.00	35,000.00		
	Various Office Supplies, ICT Supplies and Equipment Not Available at PS-DBM (see Annex "A")	PDMFS, CPDD, OED/CPDD, ADS, CBKMS	NO	Shopping	as scheduled	N/A	as scheduled	as scheduled	GoP	665,868.56	665,868.56		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Prepaid load cards, Pocket Wi-fi for Connectivity Support	ADS-GSD	NO	Shopping	Feb-21	N/A	Feb-21	Feb-21	GoP	530,400.00	530,400.00		
	Corporate Tokens/Institutional Gifts	PFPEMS, CBKMS and ADS	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Oct-21	GoP	200,000.00	200,000.00		
	Disaster and Emergency Response Supplies	ADS-GSD	NO	NP-53.9 - Small Value Procurement	May-21	N/A	May-21	May-21	GoP	100,000.00	100,000.00		
	Handsfree Thermal Scanner with Stand and Touchless Faucets	ADS	NO	Shopping	Apr-21	N/A	Apr-21	Apr-21	GoP	185,000.00	185,000.00		
	Air Purifiers	ADS and PFPEMS	NO	Shopping	Apr-21	N/A	Apr-21	Apr-21	GoP	240,000.00	240,000.00		
	ADS Year-End Assessment and Planning Workshop	ADS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-21	Nov-21	GoP	80,000.00	80,000.00		
	Venue, Meals and Accommodation for Workplace Learning and Development for 35 pax	ADS-HRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug-21	Aug-21	GoP	140,000.00	140,000.00		
	Rent of Transportation Service for Workplace Learning and Development	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	25,000.00	25,000.00		
	Tokens for Loyalty Awardees	ADS-HRD	NO	Shopping	Oct-21	N/A	Oct-21	Oct-21	GoP	20,000.00	20,000.00		
	Health and Wellness Supplies and Services	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Jun-21	N/A	Jun-21	Jun-21	GoP	414,000.00	414,000.00		
	Grab Bags	ADS-HRD	NO	Shopping	Mar-21	N/A	Mar-21	Mar-21	GoP	25,000.00	25,000.00		
	Lease of Venue with Meals for 150 pax for PPP Center Anniversary Celebration	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	90,000.00	90,000.00		
	Uniform for CSC Fun Run	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	34,500.00	34,500.00		
	Uniform for PPPC Sports and Cultural Events	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	138,000.00	138,000.00		
	Venue for Sports and Cultural Events	ADS-HRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug-21	Aug-21	GoP	69,000.00	69,000.00		
	Catering Service for Year-End Activities	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Nov-21	Nov-21	GoP	180,000.00	180,000.00		
	Venue and Meals for Senior Citizen Program Activity	ADS-HRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-21	Jul-21	GoP	60,000.00	60,000.00		
	Customization of Human Resource Information System	ADS-HRD	NO	Competitive Bidding	Mar-21	Mar-21	Apr-21	Apr-21	GoP	1,000,000.00	1,000,000.00		
	Printing of BOT Law and IRR (Reprint), Case Studies, Program Flyers, Program FAQs, Joint Venture for LGUs Flyers, PPP Folders, PPP Talk (2 issues) and 2020 PPP Center Annual Report	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	307,000.00	307,000.00		
	Printing of Awarded Projects Brochure	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Jul-21	GoP	34,000.00	34,000.00		
	Printing of Investment Brochure	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	34,000.00	34,000.00		

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	Catering Services for Press Conference	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Oct-21	GoP	15,000.00	15,000.00		
	Online Journal Subscription	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	80,000.00	80,000.00		
	Print (Business) Magazine Subscription	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Sep-21	Sep-21	GoP	10,000.00	10,000.00		
	Consumables for Fire Protection System	CBKMS-MISD	NO	Shopping	as the need arises	N/A	as the need arises	as the need arises	GoP	200,000.00	200,000.00		
	Consumables Precision Air-Conditioning	CBKMS-MISD	NO	Shopping	as the need arises	N/A	as the need arises	as the need arises	GoP	15,000.00	15,000.00		
	Primary Internet Service	CBKMS-MISD	YES	Competitive Bidding	Nov-20	Nov-20	Jan-21	Jan-21	GoP	740,000.00	740,000.00		
	Domain Name Server (DNS) Hosting Service	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Jul-21	GoP	250,000.00	250,000.00		
	Acrobat Pro DC and CC Subscription	CBKMS-MISD	NO	Competitive Bidding	May-21	May-21	Jun-21	Jul-21	GoP	1,917,600.00	1,917,600.00		
	Fire Suppression System Preventive Maintenance (2 Units)	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	120,000.00	120,000.00		
	Precision Air-Conditioning Unit (One-year Maintenance)	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	350,000.00	350,000.00		
	Server UPS Maintenance (3 units)	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Feb-21	N/A	Jan-21	Jan-21	GoP	600,000.00	600,000.00		
	Server Maintenance (1-year) for Back-up System	CBKMS-MISD	YES	Competitive Bidding	Nov-20	Nov-20	Jan-21	Jan-21	GoP	1,170,000.00	1,170,000.00		
	Maintenance for End-user IT equipment and peripherals	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	GoP	100,000.00	100,000.00		
	Supply and delivery of Laptop Computers with Operating System	CBKMS-MISD	NO	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	2,500,000.00		2,500,000.00	
	Supply, Delivery, Installation, Integration and Commissioning of (Secondary) Network Security Firewall including services and maintenance	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Mar-21	N/A	Mar-21	Mar-21	GoP	990,000.00		990,000.00	
	Supply, delivery, installation and commissioning of Network Distribution Switch	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	225,000.00		225,000.00	
	Local Area Network Tester	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	30,000.00		30,000.00	
	Wireless Access Point with Controller	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	119,000.00		119,000.00	
	Packet Shaper Load Balancer	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	240,000.00		240,000.00	
	HDMI Splitter and Interactive Whiteboard	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	May-21	N/A	May-21	May-21	GoP	510,000.00		510,000.00	
	Mirrorless Camera	CBKMS-MISD	NO	Shopping	Feb-21	N/A	Feb-21	Feb-21	GoP	70,000.00		70,000.00	
	Multifunction Inkjet Color Printers and Portable Printer	CBKMS-MISD	NO	Shopping	Feb-21	N/A	Feb-21	Feb-21	GoP	50,000.00		50,000.00	

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	Supply, delivery, installation, commissioning of Precision Air-Conditioning Unit with Warranty and Maintenance	CBKMS-MISD	NO	Competitive Bidding	Mar-21	Mar-21	Apr-21	Apr-21	GoP	1,745,000.00		1,745,000.00	
	Human Resource Information System	CBKMS-MISD	NO	Competitive Bidding	Apr-21	Apr-21	May-21	May-21	GoP	1,137,000.00		1,137,000.00	
	Supply and Delivery of Server Software Licenses and User Client Access Licenses (CALs)	CBKMS-MISD	NO	Others - Foreign-funded procurement	N/A	N/A	Feb-21	Feb-21	Foreign	USD 98,000		USD 98,000	
GoP									TOTAL	31,339,768.56	23,723,768.56	7,616,000.00	
ADB									TOTAL	USD 98,000		USD 98,000	

Prepared by:

Certified funds available:

Recommending approval:

Approved by:

for   
**MILDRED A. CASTILLO**  
 Head, BAC Secretariat

  
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 Date: 2021.02.16  
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**CATALINA R. CARAAN**  
 Chief, Finance Division

  
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**MARIA THERESA L. LARANANG**  
 Chairperson, Bids and Awards Committee

  
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**ELEAZAR E. RICOTE**  
 Head of Procuring Entity  
 and Deputy Executive Director

ORDINARY ITEMS NOT AVAILABLE AT PS-DBM

ITEMS	End-User	ABC
Coffee Maker	CPDD/OED	1,300.00
Side Table	CPDD/OED	2,694.50
20 units C13T03Y100 101 EcoTank Black Ink	PFPEMS	10,000.00
12 units C13T03Y200 101 EcoTank Cyan Ink	PFPEMS	6,000.00
12 units C13T03Y300 101 EcoTank Magenta Ink	PFPEMS	6,000.00
12 units C13T03Y400 101 EcoTank Yellow Ink	PFPEMS	6,000.00
3 piece Wireless Presentation Clicker	PFPEMS	3,000.00
1 piece Book Shelf	PFPEMS	10,000.00
9 piece USB Type-C To 3.5mm Headphone Audio Splitter Adapter	PFPEMS	4,500.00
10 pcs. Book Ends	PFPEMS	3,500.00
2 pcs. Wireless Mouse	PFPEMS	13,000.00
20 pcs. Frames for Awards/Certificates	AdS	5,000.00
30 sets of Strips for Sugar Testing	AdS	9,600.00
Medicines for first aid (for headache, fever, colds, stomach ache, allergy, coughs, diarrhea, band aid, gauze bandage, gauze tape)	AdS	24,000.00
30 sets of supplies and medicines for grab kit (skyflakes-10/pack, candles #16-4/pack, 1.5l bottled drinking water, face towel, water resistance match-10/pack)	AdS	11,250.00
30 pcs ID Lace	AdS	3,000.00
30 pcs. ID Case	AdS	5,000.00
30 pcs. Whistle/Flashlight	AdS	5,000.00
30 packs Vellum Board (long, white, 10 sheets/pack)	AdS	1,500.00
10 packs Vellum Board (long, cream, 10 sheets/pack)	AdS	500.00
30 packs Specialty Paper (diamante type) (letter size, white, 10 sheets/pack)	AdS	1,200.00
30 packs Construction Paper (letter size, assorted colors, 50 sheets/pack)	AdS	3,000.00
20 packs Sticker Paper (A4, white, 10 sheets/pack)	AdS	2,400.00
10 pcs. USB - 16 gig	AdS	2,000.00
75 pcs. 3-Hole Folder	AdS	20,000.00
1 Lot Electrical Supplies	AdS	10,000.00
1 Lot Pantry supplies/utensils	AdS	5,000.00
1 lot Carpentry tools	AdS	10,000.00
1 lot Indoor plants & garden supplies	AdS	15,000.00
1 lot Christmas decorations	AdS	10,000.00
25 pcs. 3-Hole Folders, A4	AdS	7,500.00
25 pcs. 18 x 16 x 18 inches Box	AdS	4,000.00
3 pads Memo pad with Letterhead	PDMFS	450.00
1 ream Multicopy Paper, A4, with letterhead	PDMFS	500.00
2 reams Multicopy paper, foolscap, 8.5" x 13"	PDMFS	1,020.00
2 packs Colored Copy Paper, A4, 54gsm, 500/pack	PDMFS	470.00
7 packs Board paper, white, 10s/pack	PDMFS	1,050.00
10 pcs. PVC Binding element, 1 1/2" diameter/ book binding spine	PDMFS	70.00
10 packs File Divider, Vellum 180gsm, A4, assorted	PDMFS	300.00

10 pcs. PVC Binding Element, 12mm/ Book binding spine	PDMFS	70.00
10 pcs. PVC Binding Element, 16mm/ book binding spine	PDMFS	70.00
10 pcs. PVC Binding Element, 19mm/ book binding spine	PDMFS	70.00
3 pcs Surge Protector 3-pronged with individual switch and USB connector	CBKMS-MISD	2,400.00
10 pcs FLASH DRIVE, 32 GB capacity, 1 piece in individual blister pack	CBKMS-MISD	6,000.00
27 pcs GI-790 Cyan for Canon GJ3000 (OED, DED1, DED2, COA, GSD, Library)	CBKMS-MISD	10,800.00
27 pcs GI-790 Magenta Canon G3000 (OED, DED1, DED2, COA, GSD, Library)	CBKMS-MISD	10,800.00
27 pcs GI-790 Yellow Canon G3000 (OED, DED1, DED2, COA, GSD)	CBKMS-MISD	10,800.00
35 pcs GI-790 Black Canon G3000 (OED, DED1, DED2, COA, GSD)	CBKMS-MISD	14,000.00
3 pcs Toner Cartridge for Samsung Laser Printer Monochrome (GSD)	CBKMS-MISD	9,000.00
2 pcs Ink for ID Printer	CBKMS-MISD	6,000.00
15 pcs Cleaning Pad (MicroFiber) for computer screens	CBKMS-MISD	3,000.00
8 pcs HP 932XL Black (HP Officejet 7110)	CBKMS-MISD	23,275.82
12 pcs HP 933XL Cyan	CBKMS-MISD	16,404.96
8 pcs HP 933XL Magenta	CBKMS-MISD	10,936.64
8 pcs 3 pcs	CBKMS-MISD	10,936.64
6 pcs Laser Printer Cartridge	CBKMS-MISD	27,000.00
2 pcs SSD Drive	CBKMS-MISD	16,000.00
34 pcs Epson L4150/L4160/L6190 Ink Bottle Black 140ml (2020 printers)	CBKMS-MISD	17,000.00
36 pcs Epson L4150/L4160/L6190 Ink Bottle Cyan 70ml	CBKMS-MISD	18,000.00
36 pcs Epson L4150/L4160/L6190 Ink Bottle Magenta 70ml	CBKMS-MISD	18,000.00
36 pcs Epson L4150/L4160/L6190 Ink Bottle Yellow 70ml	CBKMS-MISD	18,000.00
1 unit Crimping Tool	CBKMS-MISD	4,000.00
1 unit Machine Labler	CBKMS-MISD	14,000.00
20 boxes boxes RJ-45	CBKMS-MISD	18,000.00
10 pcs 4TB External Hard Drive	CBKMS-MISD	132,000.00
1 unit Compact 3-piece speaker system with built-in power and volume controls	CBKMS-MISD	2,000.00
5 pcs 256GB Camera SD Card	CBKMS-MISD	15,000.00
20 pcs. Dehumidifier	CBKMS-MISD	5,000.00
1 pc Airblower	CBKMS-MISD	2,500.00