

JOSE R. REYES MEMORIAL MEDICAL CENTER

REVISED ANNUAL PROCUREMENT PLAN

CY 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	
	12 Channel ECG Machine	Medical	NO	Competitive Bidding	3/11/21	4/6/21	5/5/21	5/19/21	Special Purpose Fund	450,000.00	-	450,000.00	Procurement of Medical Equipment
	Analgesic Drugs, Anesthetic Drugs & Muscle Relaxant	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	15,823,650.50	-	15,823,650.50	Procurement of Drugs and Medicines
	Aneurysm Clips	Surgery	NO	Competitive Bidding	3/16/21	4/6/21	5/4/21	5/14/21	GoP	32,332,042.35	-	32,332,042.35	Procurement of Aneurysm Clips
	Antibiotic Drugs	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	9,948,817.45	-	9,948,817.45	Procurement of Drugs and Medicines
	Arterial Blood Gas	Lab	YES	Competitive Bidding	12/22/20	1/18/21	2/9/21	2/15/21	GoP	3,550,200.00	-	3,550,200.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Arterial Blood Gas (ABG)-QI	QI	NO	Competitive Bidding	5/25/21	6/15/21	7/6/21	7/26/21	GoP	915,000.00	-	915,000.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Auditory Brainstem Response and Auditory Steady State Response	ENT	NO	Competitive Bidding	12/10/20	12/29/20	2/1/21	2/8/21	Income	2,000,000.00	-	2,000,000.00	Procurement of Medical Equipment
	Bacteriology	Lab	YES	Competitive Bidding	12/22/20	1/18/21	3/11/21	4/6/21	GoP	6,331,300.00	-	6,331,300.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Bakery Products	NDMD	YES	Competitive Bidding	12/10/20	12/29/20	1/27/21	2/1/21	GoP	448,020.00	-	448,020.00	Procurement of Foodstuff
	Bakery Products	NDMD	NO	Competitive Bidding	8/10/21	8/31/21	9/17/21	9/23/21	GoP	298,680.00	-	298,680.00	Procurement of Foodstuff
	Bakery Products (QI)	NDMD (QI)	NO	Competitive Bidding	9/14/21	10/5/21	10/12/21	11/5/21	Special Purpose Fund	298,680.00	-	298,680.00	Procurement of Foodstuff
	Biological Safety Cabinet Class III	OB-ONCO	NO	Competitive Bidding	7/28/21	8/31/21	9/30/21	10/22/21	Special Purpose Fund	800,000.00	-	800,000.00	Procurement of Medical Equipment
	Blood Products	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	4,370,371.20	-	4,370,371.20	Procurement of Drugs and Medicines
	Blood Products (Rebid)	Pharmacy	NO	Competitive Bidding	2/11/21	3/4/21	3/12/21	4/28/21	GoP	2,656,531.20	-	2,656,531.20	Procurement of Drugs and Medicines
	Burrs, Plates, Screws and Drills	ENT	NO	Competitive Bidding	3/16/21	4/6/21	5/26/21	6/8/21	GoP	8,354,990.00	-	8,354,990.00	Procurement of ENT Implants
	Cardiac Drugs	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	5,049,204.22	-	5,049,204.22	Procurement of Drugs and Medicines
	Cardiac Drugs (Rebid)	Pharmacy	NO	Competitive Bidding	2/11/21	3/4/21	3/12/21	4/28/21	GoP	792,313.52	-	792,313.52	Procurement of Drugs and Medicines
	Cardiac Monitor	Medical	NO	Competitive Bidding	3/11/21	4/6/21	4/29/21	5/7/21	Special Purpose Fund	1,600,000.00	-	1,600,000.00	Procurement of Medical Equipment
	Cardiac Monitor	Nursing	NO	Competitive Bidding	10/13/21	11/4/21	12/13/21	12/20/21	Special Purpose Fund	3,007,000.00	-	3,007,000.00	Procurement of Medical Equipment
	Cardiac Monitor	Nursing	NO	Competitive Bidding	10/13/21	11/4/21	12/13/21	12/20/21	GoP	291,000.00	-	291,000.00	Procurement of Medical Equipment
	Cardiac Monitor (Basic)	Medical	NO	Competitive Bidding	3/11/21	4/6/21	4/29/21	5/12/21	Special Purpose Fund	2,550,000.00	-	2,550,000.00	Procurement of Medical Equipment
	Cardiac Monitor with Defibrillator and ECG	Medical	NO	Competitive Bidding	3/9/21	4/15/21	5/26/21	6/7/21	Special Purpose Fund	1,000,000.00	-	1,000,000.00	Procurement of Medical Equipment

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Cardiac Monitor with Gas Module	Medical	NO	Competitive Bidding	3/11/21	4/6/21	5/3/21	5/25/21	Special Purpose Fund	1,250,000.00	-	1,250,000.00	Procurement of Medical Equipment
	C-Arm Fluoroscopic Imaging Intensifier	Medical	NO	Competitive Bidding	3/11/21	4/20/21	5/12/21	5/18/21	Special Purpose Fund	16,000,000.00	-	16,000,000.00	Procurement of Medical Equipment
	Catheters	NURSING/Medical	YES	Competitive Bidding	12/22/20	1/19/21	2/18/21	2/23/21	GoP	9,120,680.00	9,120,680.00	-	Procurement of Medical Supplies
	Catheters (Dialysis Center)	Dialysis	NO	Competitive Bidding	2/16/21	3/9/21	5/11/21	6/2/21	GoP	1,620,000.00	1,620,000.00	-	Procurement of Medical Supplies
	Clinical Chemistry Analyzer	Lab	YES	Competitive Bidding	12/22/20	1/18/21	2/26/21	3/9/21	GoP	11,338,945.00	11,338,945.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Clinical Chemistry Analyzer (HBA1C)	Lab	YES	Competitive Bidding	12/22/20	1/18/21	2/23/21	3/3/21	GoP	6,028,000.00	6,028,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Clinical Chemistry Analyzer- QI	QI	NO	Competitive Bidding	5/25/21	6/15/21	8/5/21	8/24/21	Special Purpose Fund	1,116,000.00	1,116,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Colposcope Machine (Re-bid)	Medical	NO	Competitive Bidding	4/22/21	5/11/21	5/27/21	6/11/21	Special Purpose Fund	5,000,000.00	-	5,000,000.00	Procurement of Medical Equipment
	Common Housekeeping Supplies (Re-bid)	Housekeeping	NO	Competitive Bidding	1/13/21	2/3/21	6/7/21	6/15/21	GoP	1,765,320.00	1,765,320.00	-	Procurement of Housekeeping Supplies
	Contrast	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	15,678,000.00	15,678,000.00	-	Procurement of Drugs and Medicines
	COVID19 Response Supplies	Nursing / QI	NO	Competitive Bidding	7/14/21	8/4/21	9/17/21	9/23/21	GoP	1,110,000.00	1,110,000.00	-	Procurement of Medical Supplies
	Covid-19 Response Supplies	NURSING / Medical	YES	Competitive Bidding	12/22/20	1/19/21	2/24/21	3/1/21	GoP	50,264,000.00	50,264,000.00	-	Procurement of Medical Supplies
	Dialysis Consumables	Dialysis	NO	Competitive Bidding	9/15/21	10/12/21	11/3/21	11/26/21	GoP	6,120,000.00	6,120,000.00	-	Procurement of Medical Supplies
	Digital X-ray Machine with Dual X-ray Tube for Radiographic and Fluoroscopic Application	RADIOLOGY	NO	Competitive Bidding	1/28/21	2/16/21	3/19/21	3/23/21	Income	35,000,000.00	-	35,000,000.00	Procurement of Medical Equipment
	Electrolytes (Na, K, Cl) Analyzer- QI	QI	NO	Competitive Bidding	5/25/21	6/15/21	7/21/21	7/30/21	Special Purpose Fund	1,410,000.00	1,410,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Endoscopic Video Information System	Medical	NO	Competitive Bidding	1/28/21	2/16/21	3/30/21	4/5/21	Special Purpose Fund	18,200,000.00	-	18,200,000.00	Procurement of Medical Equipment
	Engineering Supplies	EFMD	YES	Competitive Bidding	12/2/20	12/23/20	2/1/21	2/26/21	GoP	6,219,215.20	6,219,215.20	-	Procurement of Engineering Supplies
	Fish Products	NDMD	YES	Competitive Bidding	12/10/20	12/29/20	1/27/21	2/1/21	GoP	2,278,832.40	2,278,832.40	-	Procurement of Foodstuff
	Fish Products	NDMD	NO	Competitive Bidding	8/10/21	8/31/21	9/17/21	9/23/21	GoP	1,519,221.60	1,519,221.60	-	Procurement of Foodstuff
	Fish Products (QI)	NDMD (QI)	NO	Competitive Bidding	9/14/21	10/5/21	10/25/21	11/5/21	Special Purpose Fund	379,472.00	379,472.00	-	Procurement of Foodstuff
	Flat Detector Digital C-Arm X-ray Machine	RADIOLOGY	NO	Competitive Bidding	12/10/20	12/29/20	2/24/21	3/1/21	Income	20,000,000.00	-	20,000,000.00	Procurement of Medical Equipment
	Flexible Cystoscope	Medical	NO	Competitive Bidding	3/9/21	4/15/21	5/7/21	6/10/21	Special Purpose Fund	2,000,000.00	-	2,000,000.00	Procurement of Medical Equipment
	Fruit Products	NDMD	YES	Competitive Bidding	12/10/20	12/29/20	1/27/21	2/1/21	GoP	765,169.50	765,169.50	-	Procurement of Foodstuff
	Fruit Products	NDMD	NO	Competitive Bidding	8/10/21	8/31/21	9/17/21	9/23/21	GoP	525,627.00	525,627.00	-	Procurement of Foodstuff
	Fruit Products (QI)	NDMD (QI)	NO	Competitive Bidding	9/14/21	10/5/21	10/11/21	11/5/21	Special Purpose Fund	122,240.00	122,240.00	-	Procurement of Foodstuff

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	Gamma Camera Counter	Medical	NO	Competitive Bidding	3/9/21	4/15/21	5/7/21	5/31/21	Special Purpose Fund	3,500,000.00	-	3,500,000.00	Procurement of Medical Equipment
	Gastro-Intestinal Drugs & Antidotes	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	3,030,264.30	3,030,264.30	-	Procurement of Drugs and Medicines
	Gastro-Intestinal Drugs & Antidotes (Rebid)	Pharmacy	NO	Competitive Bidding	2/11/21	3/4/21	4/19/21	4/28/21	GoP	1,026,981.00	1,026,981.00	-	Procurement of Drugs and Medicines
	Gloves	NURSING/Medical	YES	Competitive Bidding	12/22/20	1/19/21	2/11/21	2/16/21	GoP	16,899,300.00	16,899,300.00	-	Procurement of Medical Supplies
	Grocery Products	NDMD	YES	Competitive Bidding	12/10/20	12/29/20	1/27/21	2/1/21	GoP	5,378,941.75	5,378,941.75	-	Procurement of Foodstuff
	Grocery Products	NDMD	NO	Competitive Bidding	8/10/21	8/31/21	9/17/21	9/23/21	GoP	1,608,079.76	1,608,079.76	-	Procurement of Foodstuff
	Grocery Products (QI)	NDMD (QI)	NO	Competitive Bidding	9/14/21	10/5/21	10/11/21	11/5/21	Special Purpose Fund	1,181,023.44	1,181,023.44	-	Procurement of Foodstuff
	Gynecological Examining/ Examining Table (Re-bid)	Medical	NO	Competitive Bidding	4/22/21	5/11/21	5/26/21	6/7/21	Special Purpose Fund	900,000.00	-	900,000.00	Procurement of Medical Equipment
	HBA1C (GGHS) (Rebid)	GGHS	NO	Competitive Bidding	3/16/21	4/6/21	6/22/21	6/25/21	GoP	2,400,000.00	2,400,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Hematology (CBC)	Lab	YES	Competitive Bidding	12/22/20	1/18/21	2/19/21	2/24/21	GoP	4,118,000.00	4,118,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Hematology (CBC) - QI	QI	NO	Competitive Bidding	5/25/21	6/15/21	8/6/21	8/25/21	Special Purpose Fund	672,000.00	672,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Hematology (Coagulation)	Lab	YES	Competitive Bidding	12/22/20	1/18/21	2/23/21	3/1/21	GoP	3,140,000.00	3,140,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Immunologicals / Vaccines / Hormones / Corticosteroids Drugs	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	9,684,632.79	9,684,632.79	-	Procurement of Drugs and Medicines
	Immunologicals / Vaccines / Hormones / Corticosteroids Drugs (Rebid)	Pharmacy	NO	Competitive Bidding	2/11/21	3/4/21	4/19/21	4/28/21	GoP	48,600.00	48,600.00	-	Procurement of Drugs and Medicines
	IV Fluids & Electrolytes	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	7,065,285.60	7,065,285.60	-	Procurement of Drugs and Medicines
	Janitorial Services	EFMD	YES	Competitive Bidding	12/7/20	12/28/20	1/29/21	2/1/21	GoP	38,760,154.96	38,760,154.96	-	Contractual Services
	Laboratory Outsourcing	Lab	YES	Competitive Bidding	12/7/20	12/28/20	2/3/21	2/8/21	GoP	1,733,650.00	1,733,650.00	-	Contractual Services
	Laundry Services	Linen	YES	Competitive Bidding	12/7/20	12/28/20	1/29/21	1/29/21	GoP	10,774,806.00	10,774,806.00	-	Contractual Services
	Liquefied Petroleum Gas	NDMD	YES	Competitive Bidding	12/2/20	12/23/20	1/21/21	3/4/21	GoP	792,000.00	792,000.00	-	Procurement of LPG
	Meat Products	NDMD	YES	Competitive Bidding	12/10/20	12/29/20	1/27/21	2/1/21	GoP	3,227,697.00	3,227,697.00	-	Procurement of Foodstuff
	Meat Products	NDMD	NO	Competitive Bidding	8/10/21	8/31/21	9/17/21	9/23/21	GoP	2,151,798.00	2,151,798.00	-	Procurement of Foodstuff
	Meat Products (QI)	NDMD (QI)	NO	Competitive Bidding	9/14/21	10/5/21	10/12/21	11/5/21	Special Purpose Fund	442,164.16	442,164.16	-	Procurement of Foodstuff
	Medical Gases	NURSING/Medical	YES	Competitive Bidding	12/22/20	1/18/21	2/11/21	2/16/21	GoP	11,939,000.00	11,939,000.00	-	Procurement of Medical Gases
	Medical Grade Air Purifier	HEMC	NO	Competitive Bidding	2/3/21	2/24/21	3/24/21	4/5/21	GoP	2,500,000.00	-	2,500,000.00	Procurement of Medical Equipment
	Miscellaneous (Rebid)	Nursing / Medical	NO	Competitive Bidding	5/25/21	6/15/21	8/5/21	8/26/21	GoP	757,000.00	757,000.00	-	Procurement of Medical Supplies
	Miscellaneous Supplies	NURSING/Medical	YES	Competitive Bidding	12/22/20	1/19/21	2/17/21	2/22/21	GoP	23,411,657.20	23,411,657.20	-	Procurement of Medical Supplies
	Mobile OR Light	Medical	NO	Competitive Bidding	3/16/21	4/6/21	5/3/21	5/21/21	Special Purpose Fund	1,600,000.00	-	1,600,000.00	Procurement of Medical Equipment

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	Mobile Surgical Microscope for ENT Surgery	ENT	YES	Competitive Bidding	12/10/20	12/29/20	2/8/21	2/15/21	Income	11,889,999.00	-	11,889,999.00	Procurement of Medical Equipment	
	Mobile Uptake Machine with Well Counter	Medical	NO	Competitive Bidding	3/9/21	4/15/21	5/7/21	5/31/21	Special Purpose Fund	2,300,000.00	-	2,300,000.00	Procurement of Medical Equipment	
	Multimodal Imaging Platform with Wide Field Fluorescein Angiography (ICGA) and Optical Coherence Tomography (OCT), OCT-Angiography (OCT-A)	Medical	NO	Competitive Bidding	3/9/21	4/15/21	5/3/21	5/19/21	Special Purpose Fund	17,000,000.00	-	17,000,000.00	Procurement of Medical Equipment	
	Multispecialty Powered Surgical Console with Microbrider (Various ENT Instruments)	ENT	YES	Competitive Bidding	12/10/20	12/29/20	1/25/21	2/1/21	Income	2,000,000.00	-	2,000,000.00	Procurement of Medical Equipment	
	Needles	NURSING/Medical	YES	Competitive Bidding	12/22/20	1/19/21	3/4/21	3/9/21	GoP	1,026,396.00	1,026,396.00	-	Procurement of Medical Supplies	
	Needles (Re-Bid)	NURSING/Medical	NO	Competitive Bidding	5/25/21	6/15/21	8/19/21	9/20/21	GoP	168,796.00	168,796.00	-	Procurement of Medical Supplies	
	Non-Common Supplies (Re-Bid)	Anes	NO	Competitive Bidding	5/25/21	6/15/21	8/19/21	9/20/21	GoP	5,290,558.00	5,290,558.00	-	Procurement of Medical Supplies	
	Oncologic Drugs	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	6,321,321.20	6,321,321.20	-	Procurement of Drugs and Medicines	
	Oncologic Drugs (Rebid)	Pharmacy	NO	Competitive Bidding	2/11/21	3/4/21	4/19/21	4/28/21	GoP	261,456.00	261,456.00	-	Procurement of Drugs and Medicines	
	Ophthalmic and ENT Drugs	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	2,228,377.70	2,228,377.70	-	Procurement of Drugs and Medicines	
	OR Supplies	NURSING/Medical	YES	Competitive Bidding	12/22/20	1/19/21	2/18/21	2/23/21	GoP	18,876,002.50	18,876,002.50	-	Procurement of Medical Supplies	
	OR Supplies (Re-Bid)	NURSING/Medical	NO	Competitive Bidding	5/25/21	6/15/21	8/10/21	8/31/21	GoP	1,200,000.00	1,200,000.00	-	Procurement of Medical Supplies	
	Orthopaedic Implants	Ortho	NO	Competitive Bidding	3/16/21	4/6/21	5/26/21	6/8/21	GoP	11,963,200.00	11,963,200.00	-	Procurement of Medical Supplies	
	Oxytocics & Tocolytics	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	403,970.40	403,970.40	-	Procurement of Medical Supplies	
	Particulate Mask	Nursing	NO	Competitive Bidding	11/15/21	12/6/21	12/23/21	12/29/21	GoP	4,030,000.00	4,030,000.00	-	Procurement of Medical Supplies	
	Pest Control & Cat Trapping Services	Housekeeping	YES	Competitive Bidding	12/7/20	12/28/20	1/29/21	1/29/21	GoP	900,000.00	900,000.00	-	Contractual Services	
	Pharmaceutical	NURSING/Medical	YES	Competitive Bidding	12/22/20	1/19/21	2/17/21	2/22/21	GoP	8,139,250.00	8,139,250.00	-	Procurement of Medical Supplies	
	Pharmacological Reagents	Medical	NO	Competitive Bidding	2/16/21	3/9/21	4/26/21	5/3/21	GoP	4,742,140.00	4,742,140.00	-	Procurement of Medical Supplies	
	Probe, Gamma for Sentinel Node Mapping	Medical	NO	Competitive Bidding	3/9/21	4/15/21	5/7/21	5/31/21	Special Purpose Fund	3,200,000.00	-	3,200,000.00	Procurement of Medical Equipment	
	Procurement of Trastuzumab	Pharmacy	NO	Competitive Bidding	6/3/21	6/23/21	8/3/21	8/19/21	GoP	8,744,481.00	8,744,481.00	-	Procurement of Drugs and Medicines	
	Prostate Specific Antigen (PSA) (GGHS) (Rebid)	GGHS	NO	Competitive Bidding	3/16/21	4/6/21	6/8/21	6/14/21	GoP	1,980,000.00	1,980,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up	
	Provision of Exhaust / Ventilation System for Two (2) Storey OPD Building	EFMD	NO	Competitive Bidding	7/28/21	8/16/21	9/10/21	9/15/21	GoP	5,300,200.85	-	5,300,200.85	Procurement of Infrastructure	
	Provision of Negative Pressure	EFMD	NO	Competitive Bidding	2/23/21	3/25/21	5/17/21	5/24/21	Special Purpose Fund	50,000,000.00	-	50,000,000.00	Procurement of Medical Equipment & Infrastructure	
	Psychiatric and Neurological Drugs	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	2,757,629.60	2,757,629.60	-	Procurement of Drugs and Medicines	
	Pulmonary Drugs	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	5,784,988.80	5,784,988.80	-	Procurement of Drugs and Medicines	

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					Advertisment/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Pulmonary Unit Supplies	IM Pulmo	NO	Competitive Bidding	2/16/21	3/9/21	5/11/21	6/8/21	GoP	865,000.00	865,000.00	-	Procurement of Medical Supplies
	Pulmonary Unit Supplies (Re-Bid)	IM Pulmo	NO	Competitive Bidding	7/14/21	8/4/21	9/29/21	10/5/21	GoP	540,000.00	540,000.00	-	Procurement of Medical Supplies
	Rentals for Mechanical Ventilator - for Invasive and Non-invasive ventilation	Pulmo	YES	Competitive Bidding	12/7/20	12/28/20	1/28/21	1/29/21	GoP	10,800,000.00	10,800,000.00	-	Rental
	Security Services	Security	YES	Competitive Bidding	12/7/20	12/28/20	1/29/21	1/29/21	GoP	22,544,069.76	22,544,069.76	-	Contractual Services
	Semi-automated Urine Analyzer with Strip Reader	Lab	YES	Competitive Bidding	12/22/20	1/18/21	2/4/21	2/9/21	GoP	2,328,000.00	2,328,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Serology	Lab	YES	Competitive Bidding	12/22/20	1/18/21	2/11/21	2/7/21	GoP	3,932,060.00	3,932,060.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Sutures	NURSING/Medical	YES	Competitive Bidding	12/22/20	1/19/21	5/5/21	6/2/21	GoP	15,935,600.00	15,935,600.00	-	Procurement of Medical Supplies
	Treatment, Storage and Disposal Facility Operator	EFMD	YES	Competitive Bidding	12/7/20	12/28/20	1/21/21	1/25/21	GoP	5,040,000.00	5,040,000.00	-	Contractual Services
	Ultrasound Machine	Medical	NO	Competitive Bidding	3/11/21	4/6/21	5/4/21	5/20/21	Special Purpose Fund	2,500,000.00	2,500,000.00	-	Procurement of Medical Equipment
	Uninterruptible Power Supply (UPS)	IHOM	NO	Competitive Bidding	2/3/21	2/24/21	3/31/21	4/21/21	GoP	2,300,000.00	2,300,000.00	-	Procurement of Equipment
	Urinalysis (GGHS)	Lab	YES	Competitive Bidding	12/22/20	1/18/21	2/9/21	2/17/21	GoP	1,080,000.00	1,080,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Various Drugs and Medicines (GGHS)	Pharmacy	NO	Competitive Bidding	3/18/21	4/6/21	5/4/21	5/4/21	GoP	7,925,760.00	7,925,760.00	-	Procurement of Drugs and Medicines
	Various Laboratory Supplies	Lab	YES	Competitive Bidding	12/22/20	1/18/21	3/12/21	3/17/21	GoP	8,967,512.00	8,967,512.00	-	Procurement of Laboratory Supplies
	Various Laboratory Supplies (Re-Bid)	Lab	NO	Competitive Bidding	5/25/21	6/15/21	7/6/21	7/26/21	GoP	694,600.00	694,600.00	-	Procurement of Laboratory Supplies
	Vegetable and Other Perishable Products	NDMD	YES	Competitive Bidding	12/10/20	12/29/20	1/27/21	2/1/21	GoP	1,197,775.56	1,197,775.56	-	Procurement of Foodstuff
	Vegetable and Other Perishable Products	NDMD	NO	Competitive Bidding	8/10/21	8/31/21	9/17/21	9/23/21	GoP	816,045.44	816,045.44	-	Procurement of Foodstuff
	Vegetable and Other Perishable Products (QI)	NDMD (QI)	NO	Competitive Bidding	9/14/21	10/5/21	10/11/21	11/5/21	GoP	192,529.22	192,529.22	-	Procurement of Foodstuff
	Vitamins and Minerals	Pharmacy	YES	Competitive Bidding	12/2/20	12/22/20	1/12/21	1/18/21	GoP	499,160.40	499,160.40	-	Procurement of Drugs and Medicines
	Vitamins and Minerals (Rebid)	Pharmacy	NO	Competitive Bidding	2/11/21	3/4/21	4/19/21	4/28/21	GoP	36,000.00	36,000.00	-	Procurement of Drugs and Medicines
	2x Calibration of lifeloc Alcohol Breath Analyzer	EFMD	NO	Direct Contracting					GoP	28,800.00	28,800.00	-	Calibration
	7 cylinder of helium gas	RADIOLOGY	NO	Direct Contracting					GoP	374,557.00	374,557.00	-	Procurement of Helium Gas
	Bulb 12V 30W for Huvitz slit lamp	OPHTHALMOLOGY	NO	Direct Contracting					GoP	18,000.00	18,000.00	-	Procurement of Medical Supplies
	Calibration of one unit Defibrillator analyzer, brand: BC Biomedical/ DA-2006P, SN: 73962472	EFMD	NO	Direct Contracting					GoP	164,000.00	164,000.00	-	Calibration
	Capsules Isosorbide-5-mononitrate oral 30mg MR tablet	GERIATRIC PHARMACY	NO	Direct Contracting					GoP	2,116.50	2,116.50	-	Procurement of Drugs and Medicines
	Car operating Panel (COP) Display	EFMD	NO	Direct Contracting					GoP	20,000.00	20,000.00	-	Repair
	Car operating Panel (COP) Display	EFMD	NO	Direct Contracting					GoP	20,000.00	20,000.00	-	Repair

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	
	Carbon filter, 400x400x50mm, must fit with existing machine (Novaeus)	CSSD	NO	Direct Contracting					31,430.00	31,430.00	Procurement of Medical Supplies
	Cryo support	RADIOLOGY	NO	Direct Contracting					774,083.00	774,083.00	Procurement of Cryo Support
	Disposable Vitrectomy cutter (Oertli) g 20	OPHTHALMOLOGY	NO	Direct Contracting					50,000.00	50,000.00	Procurement of Medical Supplies
	Disposable Vitrectomy cutter (Oertli) g 23	OPHTHALMOLOGY	NO	Direct Contracting					120,000.00	120,000.00	Procurement of Medical Supplies
	Endoillumination/ light pipe g23 (Oertli)	OPHTHALMOLOGY	NO	Direct Contracting					30,000.00	30,000.00	Procurement of Medical Supplies
	Endolaser Probe gauge 23, straight Tip (Oertli)	OPHTHALMOLOGY	NO	Direct Contracting					26,000.00	26,000.00	Procurement of Medical Supplies
	Endolaser Probe gauge 25, flexible Tip (Oertli)	OPHTHALMOLOGY	NO	Direct Contracting					26,000.00	26,000.00	Procurement of Medical Supplies
	Filter housing XEO, EN, Excel V, excel HR, GP PN: 340005255	DERMA	NO	Direct Contracting					14,040.00	14,040.00	Procurement of Medical Supplies
	F-type ink, black (SF5330)	EFMD	NO	Direct Contracting					55,641.60	55,641.60	Procurement of Printer Consumables
	F-type ink, black (SF5330)	EFMD (QI)	NO	Direct Contracting					7,418.88	7,418.88	Procurement of Printer Consumables
	F-type ink, black (SF5330)	EFMD	NO	Direct Contracting					55,641.60	55,641.60	Procurement of Printer Consumables
	Hall Operating (HOP) Display	EFMD	NO	Direct Contracting					14,500.00	14,500.00	Repair
	Hall Operating (HOP) Display	EFMD	NO	Direct Contracting					14,500.00	14,500.00	Repair
	Hepa filter, 400x400x110mm, must fit with existing machine (Novaeus)	CSSD	NO	Direct Contracting					67,142.00	67,142.00	Procurement of Medical Supplies
	HMTS Sterilant Agent	CSSD	NO	Direct Contracting					126,762.00	126,762.00	Procurement of Medical Supplies
	Indicator, biological, must fit to existing plasma sterilizer (30vials per case)	CSSD	NO	Direct Contracting					56,680.00	56,680.00	Procurement of Medical Supplies
	Kenz ECG paper R80X30	CVU/ IM	NO	Direct Contracting					44,000.00	44,000.00	Procurement of Medical Supplies
	Kenz ECG paper R60X30R-C	CVU/ IM	NO	Direct Contracting					44,000.00	44,000.00	Procurement of Medical Supplies
	Laparoscopic Telescope 10mm, 30 degree	SURGERY	NO	Direct Contracting					600,000.00	600,000.00	Procurement of Medical Supplies
	Laparoscopic Tower bulb	SURGERY	NO	Direct Contracting					400,000.00	400,000.00	Procurement of Medical Supplies
	Laparoscopic Tower light guide cable	SURGERY	NO	Direct Contracting					90,000.00	90,000.00	Procurement of Medical Supplies
	Online Bloodlines, durable, single use (priming set w/ needle-less access port and Y-injection site bonded to arterial line, virulent transducers, with substitution line)	DIALYSIS	NO	Direct Contracting					99,000.00	99,000.00	Procurement of Medical Supplies
	Online Bloodlines, durable, single use (priming set w/ needle-less access port and Y-injection site bonded to arterial line, virulent transducers, with substitution line)	DIALYSIS	NO	Direct Contracting					99,000.00	99,000.00	Procurement of Medical Supplies
	Online Bloodlines, durable, single use (priming set w/ needle-less access port and Y-injection site bonded to arterial line, virulent transducers, with substitution line)	GGHS DIALYSIS	NO	Direct Contracting					150,000.00	150,000.00	Procurement of Medical Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO		
	Online Bloodlines, durable, single use (priming set w/ needle-less access port and Y-injection site bonded to arterial line, viral-retentive transducers, with substitution line)	GGHS DIALYSIS	NO	Direct Contracting					GoP	150,000.00	150,000.00	CO	Procurement of Medical Supplies
	Online Bloodlines, durable, single use (priming set w/ needle-less access port and Y-injection site bonded to arterial line, viral-retentive transducers, with substitution line)	GGHS DIALYSIS	NO	Direct Contracting					GoP	150,000.00	150,000.00		Procurement of Medical Supplies
	Online Bloodlines, durable, single use (priming set w/ needle-less access port and Y-injection site bonded to arterial line, viral-retentive transducers, with substitution line)	DIALYSIS	NO	Direct Contracting					GoP	198,000.00	198,000.00		Procurement of Medical Supplies
	Paper, ECG, Kenz R80X30R	CVU/ IM	NO	Direct Contracting					GoP	44,000.00	44,000.00		Procurement of Medical Supplies
	PCBA Sanra Cruz projection lamp	OPHTHALMOLOGY	NO	Direct Contracting					GoP	11,500.00	11,500.00		Procurement of Medical Supplies
	Pre-filter, 400x400x48mm, must fit with existing machine (Novaeus)	CSSD	NO	Direct Contracting					GoP	31,430.00	31,430.00		Procurement of Medical Supplies
	Preventive Maintenance fo Cutera Xeon Laser SN: XP16445	DERMA	NO	Direct Contracting					GoP	134,100.00	134,100.00		Preventive Maintenance
	Preventive maintenance for 4 units life elevator located at MAB, CBB and OPD	EFMD	NO	Direct Contracting					GoP	480,000.00	480,000.00		Preventive Maintenance
	Preventive maintenance for Nippon Elevator located at main bldg	EFMD	NO	Direct Contracting					GoP	72,000.00	72,000.00		Preventive Maintenance
	Preventive Maintenance of Nippon Elevator located at Main Building	EFMD	NO	Direct Contracting					GoP	60,000.00	60,000.00		Preventive Maintenance
	Preventive maintenance Olympus Microscope model: CX23LED SN: 8D67332	DERMA	NO	Direct Contracting					GoP	4,500.00	4,500.00		Preventive Maintenance
	Preventive Maintenance service for two units Matachana steam sterilizer located at CSSD	EFMD	NO	Direct Contracting					GoP	200,000.00	200,000.00		Preventive Maintenance
	Preventive Maintenance SLEE cryostat model: MEV SN: E1181006	DERMA	NO	Direct Contracting					GoP	20,000.00	20,000.00		Preventive Maintenance
	Push Button [Close] COP	EFMD	NO	Direct Contracting					GoP	2,500.00	2,500.00		Repair
	Supply of labor and materials for the repair of one unit Elevator, Brand/ model: VAMB ME, Serial no. Elevator 3 at MAB	EFMD	NO	Direct Contracting					GoP	43,624.00	43,624.00		Repair
	Supply and installation for the repair of curtain light (door sensor), model/ brand: IFE Elevator 2, serial no. Elevator 2 located at CBB	EFMD	NO	Direct Contracting					GoP	46,620.00	46,620.00		Repair
	Supply and installation of 1 unit Braking Resistor; 4.7KW - 80hms located at Main Building	EFMD	NO	Direct Contracting					GoP	50,000.00	50,000.00		Repair
	Supply of labor and materials for the repair of Elevator 1 (5 stops), Brand/ Model: Black Bear, Serial No. BB-PHI-0024-1 located at Main Building	EFMD	NO	Direct Contracting					GoP	40,000.00	40,000.00		Repair

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Supply of labor and materials for the repair of Elevator-3 (4 stops). Brand/ Model: Black Bear, Serial No. BB-PHI-0024-2 located at Main Building	EFMD	NO	Direct Contracting					GoP	18,000.00	18,000.00	-	Repair
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Focu-103116/ Vent-011276 located at delivery room	EFMD	NO	Direct Contracting					GoP	181,050.00	181,050.00	-	Repair
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Focu-103117/ Vent-011277 located at main or	EFMD	NO	Direct Contracting					GoP	197,760.00	197,760.00	-	Repair
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Focu-103123/ Vent-011285 located at main or	EFMD	NO	Direct Contracting					GoP	189,010.00	189,010.00	-	Repair
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Focu-103430/ Vent-011638 located at main or	EFMD	NO	Direct Contracting					GoP	197,760.00	197,760.00	-	Repair
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Focu-103431/ Vent-011640 located at main or	EFMD	NO	Direct Contracting					GoP	197,760.00	197,760.00	-	Repair
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Focu-103432/ Vent-011641 located at main or	EFMD	NO	Direct Contracting					GoP	197,760.00	197,760.00	-	Repair
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Focu-103433/ Vent-011642 located at main or	EFMD	NO	Direct Contracting					GoP	179,050.00	179,050.00	-	Repair
	Supply of labor and materials for the repair of one unit Copier model no. MP2014AD Gestetner, serial no. G615M950083 located at PMD	EFMD	NO	Direct Contracting					GoP	12,887.12	12,887.12	-	Repair
	Supply of labor and materials for the repair of one unit Copier model no. MP2014AD Gestetner, serial no. G615M950742 located at mmd	EFMD	NO	Direct Contracting					GoP	18,911.60	18,911.60	-	Repair
	Supply of labor and materials for the repair of one unit elevator, Brand/model: Nippon elevator, Serial no: Elevator no. 2 located at Main Bldg.	EFMD	NO	Direct Contracting					GoP	30,000.00	30,000.00	-	Repair
	Supply of labor and materials for the repair of one unit Elevator, Brand: IFE, Serial No. Elevator No. 1 at CBB	EFMD	NO	Direct Contracting					GoP	5,386.08	5,386.08	-	Repair

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	Supply of labor and materials for the repair of one unit Elevator, model/ brand: IPE Elevator No.2 located at CBB	EFMD	NO	Direct Contracting					GoP	1,433.60	1,433.60	-	Repair
	Supply of labor and materials for the repair of one unit Nippon Elevator with SN: Elevator 2 located at Main Bldg	EFMD	NO	Direct Contracting					GoP	2,000.00	2,000.00	-	Repair
	Supply of labor and materials for the repair of one unit Pahcoemulsification machine, Brand: oertli/ OS3, Serial No.:3663046 located at Minor Or	EFMD	NO	Direct Contracting					GoP	260,000.00	260,000.00	-	Repair
	Supply of labor and materials for the repair of one unit Pahcoemulsification machine, Brand: oertli/ OS3, Serial No.:48600034 located at Minor Or	EFMD	NO	Direct Contracting					GoP	230,000.00	230,000.00	-	Repair
	Supply of labor and materials for the repair of one unit Operating Microscope, Model/ Brand:Carl Zeiss/ Lumera 700, Serial no: 66341.44190 located at Ophthalmology	OPHTHALMOLOGY	NO	Direct Contracting					GoP	56,030.00	56,030.00	-	Repair
	Toner cart, sharp (MX-B350WB), MX-B35FT, black (SN: 9F008486 and SN: 9F008806)	FINANCE	NO	Direct Contracting					GoP	20,760.00	20,760.00	-	Procurement of Printer Consumables
	Toner cart, sharp (MX-B350WB), MX-B35FT, black	FINANCE	NO	Direct Contracting					GoP	25,950.00	25,950.00	-	Procurement of Printer Consumables
	Toner for gestetner copier machine MP 2001 L	CSSD	NO	Direct Contracting					GoP	7,000.00	7,000.00	-	Procurement of Printer Consumables
	Toner with product code MX-B35FT	FINANCE	NO	Direct Contracting					GoP	5,190.00	5,190.00	-	Procurement of Printer Consumables
	Toner with product code MX-B35FT for Serial no. 9F008806 and 9F008486	FINANCE	NO	Direct Contracting					GoP	20,760.00	20,760.00	-	Procurement of Printer Consumables
	Toner, (Black), Model: BHC227	EFMD	NO	Direct Contracting					GoP	10,447.00	10,447.00	-	Procurement of Printer Consumables
	Toner, (Cyan), Model: BHC227	EFMD	NO	Direct Contracting					GoP	19,752.00	19,752.00	-	Procurement of Printer Consumables
	Toner, (Magenta), Model: BHC227	EFMD	NO	Direct Contracting					GoP	19,752.00	19,752.00	-	Procurement of Printer Consumables
	Toner, (Yellow), Model: BHC227	EFMD	NO	Direct Contracting					GoP	19,752.00	19,752.00	-	Procurement of Printer Consumables
	Toner, black for mp 1500 (gestetner)	CMPS	NO	Direct Contracting					GoP	16,500.00	16,500.00	-	Procurement of Printer Consumables
	Toner, black for mp 2501 (gestetner)	CMPS	NO	Direct Contracting					GoP	16,500.00	16,500.00	-	Procurement of Printer Consumables
	Toner, mp 2014HS	CMPS	NO	Direct Contracting					GoP	12,000.00	12,000.00	-	Procurement of Printer Consumables
	Toner, MP2014H, for Gestetner MP 2014AD Copier	BAC SEC	NO	Direct Contracting					GoP	3,700.00	3,700.00	-	Procurement of Printer Consumables
	Transport ventilator circuit	IM-PULMO	NO	Direct Contracting					GoP	450,000.00	450,000.00	-	Procurement of Medical Supplies
	Transport ventilator circuit	IM-PULMO	NO	Direct Contracting					GoP	450,000.00	450,000.00	-	Procurement of Medical Supplies
	Design & Build: Zoning of Main Operating Room (Surgery Complex)	EFMD	NO	NP-53.1 Two Failed Biddings	12/15/21	12/20/21	12/24/21	12/31/21	GoP	4,699,799.15	-	4,699,799.15	Procurement of Infrastructure
	Non-Common Supplies (Anesthesiology Dept)	Anes	NO	NP-53.1 Two Failed Biddings	8/17/21	9/7/21	11/11/21	11/22/21	GoP	1,858,780.00	1,858,780.00	-	Procurement of Medical Supplies

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	Small Bone Fragment Instrumentation	Ortho	NO	NP-53.1 Two Failed Biddings	9/15/21	10/12/21	10/20/21	1/21/22	Special Purpose Fund	600,000.00	-	600,000.00	Procurement of Medical Instruments
	Spine Instruments	Ortho	NO	NP-53.1 Two Failed Biddings	8/17/21	9/7/21	10/13/21	10/29/21	Special Purpose Fund	800,000.00	-	800,000.00	Procurement of Medical Instruments
	Various Drugs and Medicines (Nego)	Pharmacy	NO	NP-53.1 Two Failed Biddings	7/2/21	7/13/21	8/23/21	9/10/21	GoP	2,278,789.65	2,278,789.65	-	Procurement of Drugs and Medicines
	Various Medical Supplies (Nego)	Medical	NO	NP-53.1 Two Failed Biddings	7/14/21	8/4/21	9/29/21	10/5/21	GoP	527,820.00	527,820.00	-	Procurement of Medical Supplies
	Fuel, Diesel	EFMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets					GoP	539,280.00	539,280.00	-	Procurement of Fuel
	Fuel, Gasoline	EFMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets					GoP	25,000.00	25,000.00	-	Procurement of Fuel
	24 ports Manage Layer 2 Switches	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	33,638.00	-	33,638.00	Procurement of IT Supplies
	3 Mode Vacuum/ suction regulator, 0.440mmHg	DOH-QI OFFSITE	NO	NP-53.2 Emergency Cases					Special Purpose Fund	145,000.00	145,000.00	-	Procurement of Medical Supplies
	ABG	PATHO & LAB	NO	NP-53.2 Emergency Cases					Special Purpose Fund	305,000.00	305,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Air filter compatible to existing high flow oxygen machine	IM - PULMO	NO	NP-53.2 Emergency Cases					GoP	126,000.00	126,000.00	-	Procurement of Medical Supplies
	Albumin, human 20% 50ml bottle IV infusion	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	900,000.00	900,000.00	-	Procurement of Drugs and Medicines
	All-in-one Ink Multifunction Ink tank printer system	IHOM (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	80,000.00	80,000.00	-	Procurement of Printer
	ALT (SGPT)	QI - LABORATORY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	186,000.00	186,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Analog Mobile X-ray	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	4,000,000.00	-	4,000,000.00	Procurement of Medical Equipment
	Anesthesia face mask inflatable, soft cushion, with hook, large adult size or size 5	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	65,000.00	65,000.00	-	Procurement of Medical Supplies
	Anesthesia face mask inflatable, soft cushion, with hook, small child size or size 2	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	23,400.00	23,400.00	-	Procurement of Medical Supplies
	Ascorbic acid (Vitamin C) oral: 500mg tablet	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,157.00	1,157.00	-	Procurement of Drugs and Medicines
	Ascorbic acid oral: 500mg tablet	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	880.00	880.00	-	Procurement of Drugs and Medicines
	Aspirin oral: 80mg	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,027.00	1,027.00	-	Procurement of Drugs and Medicines
	AST (SGOT)	QI - LABORATORY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	186,000.00	186,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Autofeed/ auto-fill humidification chamber for mechanical ventilator use	IM-PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	200,000.00	200,000.00	-	Procurement of Medical Supplies

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	Azithromycin 500mg tablets	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	15,162.00	15,162.00	-	Procurement of Drugs and Medicines
	Azithromycin Oral: 500mg tablet (as base / as dihydrate/ as monohydrate)	PHARMACY (Q.I)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	19,494.00	19,494.00	-	Procurement of Drugs and Medicines
	Basin, kidney (emesis basin) stainless, steel, autoclavable, approximately 8.1"L x 3.6"W x 1.6" depth	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	70,000.00	70,000.00	-	Procurement of Medical Supplies
	Black screw (metal) 1"	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	100.00	100.00	-	Procurement of Engineering Supplies
	BP Apparatus, adult	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	450,000.00	450,000.00	-	Procurement of Medical Supplies
	Budesonide + Formoterol 160mcg + 4.5mcg x 60 doses dry powder turbobhaler	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	83,547.00	83,547.00	-	Procurement of Drugs and Medicines
	Butamirate (as citrate) oral: 50mg MR tablet (Q.I)	PHARMACY (Q.I)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	32,760.00	32,760.00	-	Procurement of Drugs and Medicines
	Butamirate (as citrate) oral: 50mg MR tablet (QI)	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	16,380.00	16,380.00	-	Procurement of Drugs and Medicines
	Butamirate Citrate 50mg MR tablet	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	13,000.00	13,000.00	-	Procurement of Drugs and Medicines
	Cap, disposable, surgical, bouffant, 100's/ pack	CSSD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	10,000.00	10,000.00	-	Procurement of Medical Supplies
	Cardiac Monitor	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	850,000.00	850,000.00	-	Procurement of Medical Equipment
	Cart, emergency	MEDICAL (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	400,000.00	400,000.00	-	Procurement of Medical Equipment
	Carvedilol Oral: 6.25mg tablet	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	665.00	665.00	-	Procurement of Drugs and Medicines
	CBC	Q-LABORATORY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	224,000.00	224,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Cement	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	9,000.00	9,000.00	-	Procurement of Engineering Supplies
	Cement, 40kg	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	18,900.00	18,900.00	-	Procurement of Engineering Supplies
	Centrifuge apparatus, 6 placer	PATHO & LAB	NO	NP-53.2 Emergency Cases					Special Purpose Fund	40,000.00	40,000.00	-	Procurement of Laboratory Equipment
	Clonidine oral: 75mcg tablet	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	19,731.60	19,731.60	-	Procurement of Drugs and Medicines
	Clonidine Oral: 75mcg tablet	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	2,088.00	2,088.00	-	Procurement of Drugs and Medicines
	Clonidine oral: 75mcg tablet	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	9,865.80	9,865.80	-	Procurement of Drugs and Medicines
	Clopidogrel oral: 75mg tablet	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	2,646.00	2,646.00	-	Procurement of Drugs and Medicines
	Closed Suction System FR. 12	CSSD	NO	NP-53.2 Emergency Cases					Special Purpose Fund	25,000.00	25,000.00	-	Procurement of Medical Supplies
	Closed Suction System FR. 14	CSSD	NO	NP-53.2 Emergency Cases					Special Purpose Fund	50,000.00	50,000.00	-	Procurement of Medical Supplies
	Co-Amoxiclav (Amoxicillin+ Potassium Clavulanate) oral: 875mg Amoxicillin (as trihydrate) + 125mg potassium Clavulanate per tablet	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	11,000.00	11,000.00	-	Procurement of Drugs and Medicines

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	Compressed Air, Medical, in standard size cylinder, contents only	CSSD	NO	NP-53.2 Emergency Cases					Special Purpose Fund	149,818.00	149,818.00	Procurement of Medical Cases
	Cover, head, disposable	CVU-IM	NO	NP-53.2 Emergency Cases					Special Purpose Fund	600.00	600.00	Procurement of Medical Supplies
	Cover, shoe, disposable	CVU-IM	NO	NP-53.2 Emergency Cases					Special Purpose Fund	2,000.00	2,000.00	Procurement of Medical Supplies
	Cutting, disc, 4" (metal)	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,100.00	1,100.00	Procurement of Engineering Supplies
	Desktop Computer	IHOM	NO	NP-53.2 Emergency Cases					Special Purpose Fund	600,000.00	600,000.00	Procurement of Computer
	Dexamethasone Oral: 4mg tablet	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	40,140.00	40,140.00	Procurement of Drugs and Medicines
	Dexamethasone oral: 4mg tablet	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	20,070.00	20,070.00	Procurement of Drugs and Medicines
	Digger, shovel spade	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,560.00	1,560.00	Procurement of Engineering Supplies
	Digital thermometer	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	45,000.00	45,000.00	Procurement of Medical Supplies
	Disposable Humidifier chamber for adult/pediatric	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	15,000.00	15,000.00	Procurement of Medical Supplies
	Disposable towelette, intermediate level-disinfectant, non-woven, pre-saturated in disobutylphenoxxyethyl dimethyl benzyl ammonium chloride (0.28% isopropanol [17.2%]) at least 200 pcs.	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	12,000.00	12,000.00	Procurement of Medical Supplies
	Door lock	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	18,000.00	18,000.00	Procurement of Engineering Supplies
	DR Flat Detector System	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	6,000,000.00	6,000,000.00	Procurement of Medical Equipment
	DR System with DICOM Viewer	CMPS	NO	NP-53.2 Emergency Cases					Special Purpose Fund	2,500,000.00	2,500,000.00	Procurement of Medical Equipment
	Drill bit 1/8" for metal	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	210.00	210.00	Procurement of Engineering Supplies
	Dual limb breathing circuit for adult with water traps, nebulizer kit, 1 pc heat and moisture exchanger and 2 pcs. Bacterial filter, single use only	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	180,000.00	180,000.00	Procurement of Medical Supplies
	Dual limb breathing circuit for adult with water traps, nebulizer kit, 1 pc heat and moisture exchanger and 2 pcs. Bacterial filter, single use only	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	180,000.00	180,000.00	Procurement of Medical Supplies
	Dual limb breathing circuit for pediatric with water traps, nebulizer kit, 1 pc heat and moisture exchanger and 2 pcs. Bacterial filter, single use only	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	60,000.00	60,000.00	Procurement of Medical Supplies
	Electrolyte (Na, Cl, K)	PATHO & LAB	NO	NP-53.2 Emergency Cases					Special Purpose Fund	470,000.00	470,000.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Emergency Power supply (EPS)	EFMD	NO	NP-53.2 Emergency Cases					Special Purpose Fund	112,000.00	112,000.00	Procurement of Engineering Supplies
	Emergency Services for the testing of Transformer and fuse at Powerhouse	EFMD	NO	NP-53.2 Emergency Cases					GoP	123,500.00	123,500.00	Testing of Transformer

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	End tidal CO2 sampling line compatible with LoFlo sidestream CO2 sensor, 10 pcs. Per pack, disposable	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	22,100.00	22,100.00	Procurement of Medical Supplies
	Epoetin Alpha 4000IU/ 0.4ml PFS (recombinant human erythropoietin)	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	405,000.00	405,000.00	Procurement of Drugs and Medicines
	Face shield	CVU-IM	NO	NP-53.2 Emergency Cases					Special Purpose Fund	2,480.00	2,480.00	Procurement of Medical Supplies
	Face shield with frame and environment friendly, comfortable fit, enhancing breathing ventilation, ergonomic design	CSSD	NO	NP-53.2 Emergency Cases					Special Purpose Fund	992,500.00	992,500.00	Procurement of Medical Supplies
	Face shield with frame and environment friendly, comfortable fit, enhancing breathing ventilation, ergonomic design	CSSD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	238,200.00	238,200.00	Procurement of Medical Supplies
	Fiber cement board, 1/4" x4' x8'	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	6,300.00	6,300.00	Procurement of Engineering Supplies
	Fire extinguisher, dry chemical - 10lbs	EFMD	NO	NP-53.2 Emergency Cases					Special Purpose Fund	30,000.00	30,000.00	Procurement of Engineering Supplies
	Fit test solutions (FT-32) bitter	DOH-QI OFFSITE	NO	NP-53.2 Emergency Cases					Special Purpose Fund	8,100.00	8,100.00	Procurement of Medical Supplies
	Flood light, LED	EFMD	NO	NP-53.2 Emergency Cases					Special Purpose Fund	44,100.00	44,100.00	Procurement of Engineering Supplies
	Flood light, LED, at least 150W-200W, at least 25000Hrs LED life span, daylight, IP25, at least 100-240 voltage range operation	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	18,000.00	18,000.00	Procurement of Engineering Supplies
	Forcep, Kelly hemostatic curved 140mm; composed of high quality stainless steel non-corrosive; magnetic free	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	5,000.00	5,000.00	Procurement of Medical Supplies
	Forcep, Kelly hemostatic straight 140mm; composed of high quality stainless steel non-corrosive; magnetic free	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	5,000.00	5,000.00	Procurement of Medical Supplies
	Forcep, Tissue with teeth serr 1x2, 145mm; composed of high quality stainless steel non-corrosive; magnetic free	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	5,000.00	5,000.00	Procurement of Medical Supplies
	Furosemide inj.: 10mg/ ml, 2ml ampule	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	2,945.00	2,945.00	Procurement of Drugs and Medicines
	Furosemide inj.: 10mg/ml, 2ml ampule	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	19,290.00	19,290.00	Procurement of Drugs and Medicines
	Gauge, oxygen wall-type mounted, airflow meter 0-15Lpm with DISS adpater	HEMC	NO	NP-53.2 Emergency Cases					Special Purpose Fund	360,000.00	360,000.00	Procurement of Medical Supplies
	Gauge, oxygen with refillable humidifier, with flow meter at least 10Lpm. Fit to existing oxygen cannula and manual resuscitator tubing, heavy duty	HEMC	NO	NP-53.2 Emergency Cases					Special Purpose Fund	15,000.00	15,000.00	Procurement of Medical Supplies
	GeneXpert Xpress SARS-Cov-2 (10 cartridges per kit) Cartridge-based RT-PCR test for COVID-19	PATHO & LAB	NO	NP-53.2 Emergency Cases					GoP	2,566,080.00	2,566,080.00	Procurement of RT-PCR cartridge
	Gooseneck lamp	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	54,000.00	54,000.00	Procurement of Medical Supplies
	Gravel	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	20,000.00	20,000.00	Procurement of Engineering Supplies
	Heat and moisture exchanger (HME) for mechanical ventilator use	IM-PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	70,000.00	70,000.00	Procurement of Medical Supplies

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	Heated Respiratory tube for high flow nasal cannula compatible to existing high flow machine (HiFres)	IM-PULMO	NO	NP-53.2 Emergency Cases					Special Purpose Fund	50,000.00	50,000.00	Procurement of Medical Supplies	
	Hemoperfusion cartridges	INTERNAL MEDICINE	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,981,280.00	1,981,280.00	Procurement of Medical Supplies	
	Hemoperfusion ICU, HA 330	CMPS	NO	NP-53.2 Emergency Cases					GoP	141,520.00	141,520.00	Procurement of Medical Supplies	
	High flow single patient cannula, single use only, compatible to existing high flow oxygen machine; size: infant	IM-PULMO	NO	NP-53.2 Emergency Cases					GoP	41,000.00	41,000.00	Procurement of Medical Supplies	
	High flow single patient cannula, single use only, compatible to existing high flow oxygen machine; size: medium	IM-PULMO	NO	NP-53.2 Emergency Cases					GoP	1,200.00	1,200.00	Procurement of Medical Supplies	
	High flow single patient cannula, single use only, compatible to existing high flow oxygen machine; size: pediatric	IM-PULMO	NO	NP-53.2 Emergency Cases					GoP	41,000.00	41,000.00	Procurement of Medical Supplies	
	High flow single patient cannula, single use only, compatible to existing high flow oxygen machine; size: small	IM-PULMO	NO	NP-53.2 Emergency Cases					GoP	40,000.00	40,000.00	Procurement of Medical Supplies	
	High flow single patient cannula; maximum flow of 60LPM, product length at least 380mm, single use only, size/; medium	IM-PULMO (Q)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	690,000.00	690,000.00	Procurement of Medical Supplies	
	High flow single patient cannula; maximum flow of 60LPM, product length at least 380mm, single use only; size large (Q)	IM-PULMO (Q)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	50,000.00	50,000.00	Procurement of Medical Supplies	
	High flow single patient cannula; maximum flow of 60LPM, product length at least 380mm, single use only; size medium (Q)	IM-PULMO (Q)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	184,000.00	184,000.00	Procurement of Medical Supplies	
	High flow single patient with tracheostomy, single use only compatible to existing high flow oxygen machine	IM-PULMO	NO	NP-53.2 Emergency Cases					GoP	21,000.00	21,000.00	Procurement of Medical Supplies	
	Human Biphasic Insulin 10ml vial	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	21,000.00	21,000.00	Procurement of Drugs and Medicines	
	Human isophane Insulin 10ml vial	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	21,476.00	21,476.00	Procurement of Drugs and Medicines	
	Human Regular Insulin 10ml vial	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	10,988.00	10,988.00	Procurement of Drugs and Medicines	
	Humidifier chamber compatible for the existing high flow oxygen machine - Brand: HiFres	IM-PULMO	NO	NP-53.2 Emergency Cases					Special Purpose Fund	50,000.00	50,000.00	Procurement of Medical Supplies	
	Implant of patient ANGELITA V. MENDOZA was admitted at Ortho classified as (C1) partial pay and with Lifetime Philhealth Membership with Guarantee Letter amounting to P35,000.00. Charged to MAIP	MSWD	NO	NP-53.2 Emergency Cases					GoP	35,000.00	35,000.00	Procurement of Medical Supplies	
	Implant of patient Errol John Capistrano. Outpatient, classified as indigent and dependent to a POS Philhealth member with guarantee letter amounting to Php 70,000.00. Charged to MAIP	MSWD	NO	NP-53.2 Emergency Cases					GoP	70,000.00	70,000.00	Procurement of Implant	

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	Implant of patient MA. TERESA ROQUE is Outpatient at Ortho classified as B Service with Employed Philhealth Membership with Guarantee Letter amounting to P85,000.00. Charged to MAIP	MSWD	NO	NP-53.2 Emergency Cases					GoP	85,000.00	85,000.00	-	Procurement of Implant
	Implant of patient Norjue Capala admitted at Male surgery ward classifies as Indigent and a dependent of an indigent sponsored philhealth member with guarantee letter amounting to P160,000.00 Charged to MAIP	MSWD	NO	NP-53.2 Emergency Cases					GoP	80,000.00	80,000.00	-	Procurement of Implant
	Implant of patient Reynaldo Busion outpatient, classified as indigent Philhealth member with guarantee letter amounting to Php 37,000. Charged to MAIP	MSWD	NO	NP-53.2 Emergency Cases					GoP	37,000.00	37,000.00	-	Procurement of Implant
	Implant of patient Richard R. Romero outpatient, classified as B-Service and an Employee Philhealth member with guarantee letter amounting to Php 45,000. Charged to MAIP	MSWD	NO	NP-53.2 Emergency Cases					GoP	45,000.00	45,000.00	-	Procurement of Implant
	Infant Incubator	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	600,000.00	600,000.00	-	Procurement of Medical Equipment
	Ipratropium + salbutamol inhalation MDI: 20 mcg Ipratropium (As bromide) 6 10mcg salbutamol x200 doses x 10ml	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	216,600.00	216,600.00	-	Procurement of Drugs and Medicines
	IV Stand	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	300,000.00	300,000.00	-	Procurement of Medical Supplies
	KN95 Mask, medical grade	CSSD	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,050,000.00	1,050,000.00	-	Procurement of Medical Supplies
	KN95 Mask, medical grade	CSSD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	315,000.00	315,000.00	-	Procurement of Medical Supplies
	Knife handle #5 composed of high quality stainless steel non-corrosive	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	5,000.00	5,000.00	-	Procurement of Medical Supplies
	Knife Holder	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	150,000.00	150,000.00	-	Procurement of Medical Instruments
	Laryngeal mask airway, non-inflatable gel like bowl with gastric access and bite block, size:3	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	32,500.00	32,500.00	-	Procurement of Medical Supplies
	Laryngeal mask airway, non-inflatable gel like bowl with gastric access and bite block, size:4	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	32,500.00	32,500.00	-	Procurement of Medical Supplies
	Levofloxacin 500mg tablet	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	20,160.00	20,160.00	-	Procurement of Drugs and Medicines
	Lumber, good, kiln dry 2"x2"x10'	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	6,670.00	6,670.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 1/2"x1"x10'	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	5,000.00	5,000.00	-	Procurement of Engineering Supplies
	Machine, Defibrillator	DOH-QI Offsite Modular Hospital Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	2,000,000.00	2,000,000.00	-	Procurement of Medical Equipment
	Machine, Suction	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	600,000.00	600,000.00	-	Procurement of Medical Equipment
	Machine, suction	QI	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,500,000.00	1,500,000.00	-	Procurement of Medical Equipment

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	Mask, impermeable, disposable, 3-ply surgical, earloop, 50's/ box	HEMC	NO	NP-53.2 Emergency Cases					Special Purpose Fund	140,400.00	140,400.00	-	Procurement of Medical Supplies
	Mask, impermeable, disposable, surgical earloop, 20's/ box	RADIO THE FAMILY AND COMMUNITY MEDICINE	NO	NP-53.2 Emergency Cases					Special Purpose Fund	600.00	600.00	-	Procurement of Medical Supplies
	Mask, impermeable, disposable, surgical earloop, 50's/ box		NO	NP-53.2 Emergency Cases					Special Purpose Fund	600.00	600.00	-	Procurement of Medical Supplies
	Mask, N95	CVU-IM	NO	NP-53.2 Emergency Cases					Special Purpose Fund	46,000.00	46,000.00	-	Procurement of Medical Supplies
	Mayo Straight Scissor	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	150,000.00	-	150,000.00	Procurement of Medical Instruments
	Medical Refrigerator	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	750,000.00	-	750,000.00	Procurement of Medical Equipment
	Mefenamic acid oral: 500mg tablet (in blister pack or foil)	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,008.00	1,008.00	-	Procurement of Drugs and Medicines
	Mefenamic Acid oral: 500mg tablet (in blister pack or foil)	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	504.00	504.00	-	Procurement of Drugs and Medicines
	Metal Junction box, deep type (4in. X 4in. X 2 1/8 in Depth)	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	784.80	784.80	-	Procurement of Engineering Supplies
	Molnupiravir 200mg capsule	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	480,000.00	480,000.00	-	Procurement of Drugs and Medicines
	Molnupiravir 200mg capsule	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	240,000.00	240,000.00	-	Procurement of Drugs and Medicines
	Mortar and pestle, marble medium size	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	3,000.00	3,000.00	-	Procurement of Medical Supplies
	Nasal high flow oxygen therapy device	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	12,000,000.00	-	12,000,000.00	Procurement of Medical Equipment
	Nasal High Flow Oxygen Therapy Device (tube used for covid patients at DOH-QI)	IM-PULMONARY UNIT	NO	NP-53.2 Emergency Cases					Special Purpose Fund	15,200,000.00	-	15,200,000.00	Procurement of Medical Equipment
	Needle Holder	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	150,000.00	-	150,000.00	Procurement of Medical Instruments
	Needle holder composed of high quality stainless steel non corrosive	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	30,000.00	30,000.00	-	Procurement of Medical Supplies
	Non-rebreathing mask, low resistance check valve, natural rubber latex, prevents rebreathing and allows gas to escape; adjustable nose clip for comfortable fit	IM-PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	150,000.00	150,000.00	-	Procurement of Medical Supplies
	Non-rebreathing mask, low-resistance check valve, natural rubber latex, prevents rebreathinh and allows gas to escape; adjustable nose clip for comfortable fit	IM-PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	12,500.00	12,500.00	-	Procurement of Medical Supplies
	Omeprazole inj.: 40mg vial + 10ml solvent ampule	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	71,346.00	71,346.00	-	Procurement of Drugs and Medicines
	Oral airway 70mm or white	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	3,510.00	3,510.00	-	Procurement of Medical Supplies
	Oral airway 80mm or green	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	7,020.00	7,020.00	-	Procurement of Medical Supplies
	Oral airway, guedel-style enclosed center channel, semi-rigid, non toxic polyethylene with color-coded bite block individually packaged, size 90mm or yellow	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	10,530.00	10,530.00	-	Procurement of Medical Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
	Oral Rehydration salts (ORS 75-replacement) oral: composition of reduced osmolality ORS per liter of water (WHO recommended)	PHARMACY (Q.I.)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	867.60	867.60	Procurement of Drugs and Medicines
	Oral rehydration salts (ORS 75replacements oral: Composition of reduced osmolality ORS per liter of water (WHO recommended)	PHARMACY (Q.I)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	433.80	433.80	Procurement of Drugs and Medicines
	Oxygen dual gauge with oxygen hose with at least 2 meters, compatible to mechanical ventilator and high flow oxygen machines	IM - PULMO	NO	NP-53.2 Emergency Cases					GoP	120,000.00	120,000.00	Procurement of Medical Supplies
	Oxygen flask type cylinder 10lbs	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	60,000.00	60,000.00	Procurement of Medical Supplies
	Oxygen high flow meter with flow range up to 50LPM oxygen hose and clamp compatible to existing machine	IM - PULMO	NO	NP-53.2 Emergency Cases					GoP	30,000.00	30,000.00	Procurement of Medical Supplies
	Oxygen high flow meter with flow range up to 70LPM with oxygen dual gauge compatible to existing high flow amchine and oxygen tank/ cylinder	IM - PULMO	NO	NP-53.2 Emergency Cases					GoP	120,000.00	120,000.00	Procurement of Medical Supplies
	Oxygen high flow meter with flow range up to 70LPM with oxygen dual gauge compatible to existing high flow amchine and oxygen tank/ cylinder	IM-PULMO	NO	NP-53.2 Emergency Cases					Special Purpose Fund	120,000.00	120,000.00	Procurement of Medical Supplies
	Oxygen high flow meter with flow range up to LPM for nasal high flow oxygen machine use	IM-PULMO	NO	NP-53.2 Emergency Cases					Special Purpose Fund	120,000.00	120,000.00	Procurement of Medical Supplies
	Oxygen regulator for tank use, DISS type connection	IM-PULMO	NO	NP-53.2 Emergency Cases					Special Purpose Fund	120,000.00	120,000.00	Procurement of Medical Supplies
	Pad, grounding, dual dispersive cord, must fit with existing machine, disp./ pcs.	MAIN OR	NO	NP-53.2 Emergency Cases					Special Purpose Fund	427,200.00	427,200.00	Procurement of Medical Supplies
	Paint brush, 4" (white hair)	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	425.00	425.00	Procurement of Engineering Supplies
	Paint flat wall enamel white	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	600.00	600.00	Procurement of Engineering Supplies
	Paint roller, 4" (cotton) black handle	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	450.00	450.00	Procurement of Engineering Supplies
	Paint roller, 4" (foam) black handle	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	570.00	570.00	Procurement of Engineering Supplies
	Paint, flat latex, white	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	3,500.00	3,500.00	Procurement of Engineering Supplies
	Paint, semi-gloss latex white	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	8,400.00	8,400.00	Procurement of Engineering Supplies
	Paint, tinting color, blue (1/4 lit in can)	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	150.00	150.00	Procurement of Engineering Supplies
	Paint, tinting color, yellow (1/4 lit in can)	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	150.00	150.00	Procurement of Engineering Supplies
	Paint, waterproofing coating elastomeric	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,500.00	1,500.00	Procurement of Engineering Supplies
	Panelboard, 1 pc-50AT 3P Main, 8pcs - 20AT 2P branch	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	15,000.00	15,000.00	Procurement of Engineering Supplies
	Paracetamol Inj; 150mg/ml, 2ml ampule solutions for injection (IM/ IV)	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	21,492.00	21,492.00	Procurement of Drugs and Medicines

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
	Paracetamol oral: 500mg tablet	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,512.00	1,512.00	Procurement of Drugs and Medicines
	Photocopier machine	IHOM	NO	NP-53.2 Emergency Cases					Special Purpose Fund	100,000.00	100,000.00	Procurement of Photocopier
	Plastic cover, 14 soft thk 48" width and 50m length	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	3,500.00	3,500.00	Procurement of Engineering Supplies
	Plywood, marine 1/2" x 4'x8'	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	800.00	800.00	Procurement of Engineering Supplies
	Point of Care portable compact	Medical service	NO	NP-53.2 Emergency Cases					Special Purpose Fund	500,000.00	500,000.00	Procurement of Medical Equipment
	Point of Care Testing (POCT) Machine	PATHO & LAB	NO	NP-53.2 Emergency Cases					GoP	500,000.00	500,000.00	Procurement of Medical Equipment
	Portable 2D-Echo Machine	Medical (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,700,000.00	1,700,000.00	Procurement of Medical Equipment
	Potassium oral: 600mg durules (as chloride)	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	14,850.00	14,850.00	Procurement of Drugs and Medicines
	Potassium Oral: 600mg durules (as chloride)	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	22,000.00	22,000.00	Procurement of Drugs and Medicines
	Prednisone Oral 10mg tablet	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	732.00	732.00	Procurement of Drugs and Medicines
	Prednisone Oral 20mg tablet	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,260.00	1,260.00	Procurement of Drugs and Medicines
	Prednisone Oral 5mg tablet	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	360.00	360.00	Procurement of Drugs and Medicines
	Pulse oximeter	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	150,000.00	150,000.00	Procurement of Medical Supplies
	PVC moulding 1" width	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	850.00	850.00	Procurement of Engineering Supplies
	Qualitative fit test apparatus, bitter	DOH-QI OFFSITE	NO	NP-53.2 Emergency Cases					Special Purpose Fund	75,000.00	75,000.00	Procurement of Medical Supplies
	Regular, Insulin (recombinant DNA human) Inj.; 100 IU/IM, 10ml vial (SC, IV, IM)	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	10,988.00	10,988.00	Procurement of Drugs and Medicines
	Remdesivir 100mg vial	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	500,000.00	500,000.00	Procurement of Drugs and Medicines
	Remdesivir 100mg vial	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	750,000.00	750,000.00	Procurement of Drugs and Medicines
	Remdesivir 100mg vial lyophilized powder for injection	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	300,000.00	300,000.00	Procurement of Drugs and Medicines
	Remdesivir 100mg/ 20ml vial concentrate solution for infusion	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	2,600,000.00	2,600,000.00	Procurement of Drugs and Medicines
	Remdesivir 100mg/ 20ml vial concentrate solution for infusion	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	3,900,000.00	3,900,000.00	Procurement of Drugs and Medicines
	Remdesivir 100mg/ vial concentrate solution for infusion	Q.I	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,800,000.00	1,800,000.00	Procurement of Drugs and Medicines
	Resuscitator manual adult	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	40,000.00	40,000.00	Procurement of Medical Supplies
	Royal cord, #12/ 2C, 75M	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	32,780.00	32,780.00	Procurement of Engineering Supplies
	Safety breaker, 20AT, indoor	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	600.00	600.00	Procurement of Engineering Supplies
	Salbutamol Inhaler 100mcg/ dose x 200 doses MDI	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	16,778.00	16,778.00	Procurement of Drugs and Medicines
	Sand, bistay	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	140.00	140.00	Procurement of Engineering Supplies

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	Scissor, bandage composed of high quality stainless steel non-corrosive, medium size	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	5,000.00	5,000.00	Procurement of Medical Supplies
	Scissor, mayo, straight composed of high quality stainless steel non-corrosive	NURSING (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	10,000.00	10,000.00	Procurement of Medical Supplies
	Sealant, roof (Vulcaseal or equivalent)	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,700.00	1,700.00	Procurement of Engineering Supplies
	Shoe cover (shoe and leg cover) cover boot hi-guard, ultra universal sms non skid ms blue	CSSD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	467,500.00	467,500.00	Procurement of Medical Supplies
	Sp02 probe, adult	ANESTHESIOLOGY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	67,600.00	67,600.00	Procurement of Medical Supplies
	Sp02 probe, neonatal	ANESTHESIOLOGY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	16,900.00	16,900.00	Procurement of Medical Supplies
	Sp02 probe, pediatric	ANESTHESIOLOGY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	16,900.00	16,900.00	Procurement of Medical Supplies
	Sterile water/injection type, single use only at least 500ml to 1 liter	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases					GoP	17,500.00	17,500.00	Procurement of Medical Supplies
	Sterile water/injection type, single use only at least 500ml to 1 liter	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	20,000.00	20,000.00	Procurement of Medical Supplies
	Sterile water, injection type, at least 1000ml	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	120,000.00	120,000.00	Procurement of Medical Supplies
	Sterile water, injection type, single use only, at least 500ml to 1 liter	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	20,000.00	20,000.00	Procurement of Medical Supplies
	Sterile water, injection type, single use only, at least 500ml to 1 liter	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	80,000.00	80,000.00	Procurement of Medical Supplies
	Sterile water, injection type, single use only, at least 500ml to 1 liter	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	20,000.00	20,000.00	Procurement of Medical Supplies
	Stretcher transport	MEDICAL SERVICE (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,020,000.00	1,020,000.00	Procurement of Medical Equipment
	Supply and installation of Engine Temperature Sensor, testing, including mobilization and commissioning	EFMD	NO	NP-53.2 Emergency Cases					Special Purpose Fund	12,000.00	12,000.00	Procurement of temperature sensor
	Supply, delivery and installation of CCTV Equipments, Door Access and components	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,500,000.00	1,500,000.00	Procurement of CCTV
	Switch, one-gang w/ cover plate, wide	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	600.00	600.00	Procurement of Engineering Supplies
	Switch, two-gang w/ cover plate, wide	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	180.00	180.00	Procurement of Engineering Supplies
	Syringe pump	MEDICAL SERVICE (Q.I.)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	550,000.00	550,000.00	Procurement of Medical Equipment
	Tape rubber (0.8mm x 19mm x 8M)	EFMD (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,381.20	1,381.20	Procurement of Engineering Supplies
	Tocilizumab 400mg vial	PHARMACY	NO	NP-53.2 Emergency Cases					Special Purpose Fund	2,305,122.00	2,305,122.00	Procurement of Drugs and Medicines
	Tocilizumab 400mg vial	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	4,610,244.00	4,610,244.00	Procurement of Drugs and Medicines
	Tocilizumab 400mg vial	PHARMACY (QI)	NO	NP-53.2 Emergency Cases					Special Purpose Fund	4,610,244.00	4,610,244.00	Procurement of Drugs and Medicines
	Transport Isolation Chamber	QI	NO	NP-53.2 Emergency Cases					Special Purpose Fund	1,350,000.00	1,350,000.00	Procurement of Medical Equipment

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	Troponin I, quantitative, sample must be serum, with provision of machine reader with built in thermal paper	PATHO & LAB	NO	NP-53.2 Emergency Cases				GoP	70,500.00	70,500.00	-	Procurement of Laboratory Supplies
	Tube and chamber kit with included single heated circuit, elbow and chamber compatible to existing high flow oxygen machine; for Adult use	IM - PULMO	NO	NP-53.2 Emergency Cases				GoP	195,000.00	195,000.00	-	Procurement of Medical Supplies
	Tube and chamber kit with included single heated circuit, elbow and chamber compatible to existing high flow oxygen machine; for Pediatric use	IM - PULMO	NO	NP-53.2 Emergency Cases				GoP	66,000.00	66,000.00	-	Procurement of Medical Supplies
	UV Sterilizing Cabinet	QI	NO	NP-53.2 Emergency Cases			Special Purpose Fund		161,000.00	161,000.00	-	Procurement of Medical Equipment
	Volumetric Infusion pump	MEDICAL SERVICE (Q.I.)	NO	NP-53.2 Emergency Cases			Special Purpose Fund		1,100,000.00	1,100,000.00	-	Procurement of Medical Equipment
	Weighing scale	MEDICAL (QI)	NO	NP-53.2 Emergency Cases			Special Purpose Fund		192,000.00	192,000.00	-	Procurement of Weighing Scale
	Wheel burrow	EFMD (QI)	NO	NP-53.2 Emergency Cases			Special Purpose Fund		2,800.00	2,800.00	-	Procurement of Engineering Supplies
	Zinc sulfate 20mg elemental zinc/ 5ml syrup, 60ml	PHARMACY	NO	NP-53.2 Emergency Cases			Special Purpose Fund		800.00	800.00	-	Procurement of Drugs and Medicines
	Birth Certificate form	HIMD	NO	NP-53.5 Agency-to-Agency			GoP		14,400.00	14,400.00	-	Procurement of Form
	Card bin 2 sides printing	MMD / CMPS	NO	NP-53.5 Agency-to-Agency			GoP		120,718.36	120,718.36	-	Procurement of Form
	Card, hospital without number	CMPS	NO	NP-53.5 Agency-to-Agency			GoP		160,000.00	160,000.00	-	Procurement of Form
	Card, stock (General Form No. 18-generic)	CSSD / CMPS	NO	NP-53.5 Agency-to-Agency			GoP		30,100.00	30,100.00	-	Procurement of Form
	Certificate, death	CSSD	NO	NP-53.5 Agency-to-Agency			GoP		9,600.00	9,600.00	-	Procurement of Form
	Certificate, death intra uterine fetal	CSSD	NO	NP-53.5 Agency-to-Agency			GoP		1,200.00	1,200.00	-	Procurement of Form
	MSWD service card (pre-number)	MSWD	NO	NP-53.5 Agency-to-Agency			GoP		22,680.00	22,680.00	-	Procurement of Form
	MSWD service card (pre-number) Powder blue	MSWD	NO	NP-53.5 Agency-to-Agency			GoP		22,680.00	22,680.00	-	Procurement of Form
	Newborn hearing registry form (blue form)	ENT-HMS	NO	NP-53.5 Agency-to-Agency			GoP		120,000.00	120,000.00	-	Procurement of Form
	Newborn Screening Kit (Expanded)	CSSD	NO	NP-53.5 Agency-to-Agency			GoP		3,500,000.00	3,500,000.00	-	Procurement of Form
	Personalized bin card atleast 4-1/2" x 11 3/4"	CSSD / CMPS	NO	NP-53.5 Agency-to-Agency			GoP		145,000.00	145,000.00	-	Procurement of Form
	Phoenix II, Cobalt machine-leak test/ swipe tests	RADIO THE RAPHY	NO	NP-53.5 Agency-to-Agency			GoP		1,300.00	1,300.00	-	Machine Testing
	Postal stamp, Php 1.00	FINANCE	NO	NP-53.5 Agency-to-Agency			GoP		200.00	200.00	-	Procurement of Stamp
	Postal stamp, Php 12.00	FINANCE	NO	NP-53.5 Agency-to-Agency			GoP		19,200.00	19,200.00	-	Procurement of Stamp
	Postal stamp, Php 5.00	FINANCE	NO	NP-53.5 Agency-to-Agency			GoP		2,000.00	2,000.00	-	Procurement of Stamp
	Postal stamp, Php 7.00	FINANCE	NO	NP-53.5 Agency-to-Agency			GoP		4,200.00	4,200.00	-	Procurement of Stamp

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	Postal stamp, Php. 1.00	FINANCE	NO	NP-53.5 Agency-to-Agency					GoP	200.00	200.00	-	Procurement of Stamp
	Saginova, Cobalt 60 brachytherapy machine, leak test/ swipe test	RADIOTHE RAPHY	NO	NP-53.5 Agency-to-Agency					GoP	1,200.00	1,200.00	-	Machine Testing
	18.5" LED monitor	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	27,500.00	27,500.00	-	Procurement of Office Equipment
	1TB hard disk drive	IHOM	NO	NP-53.9 - Small Value Procurement					GoP	11,400.00	11,400.00	-	Procurement of Office Equipment
	24-hour Urine protein	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	6,336.00	6,336.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	29 cu.ft. 3 Doors showcase Chiller, control double, glass door Roller feet with locking mechanism	NDMD	NO	NP-53.9 - Small Value Procurement					GoP	74,000.00	-	74,000.00	Procurement of Kitchen Equipment
	305M CAT6e UTP cable	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00	-	Procurement of IT Supplies
	4-in-one colour inkjet printer	HRH COVID (GGHS)	NO	NP-53.9 - Small Value Procurement					GoP	13,000.00	13,000.00	-	Procurement of Office Equipment
	4x4 folding aluminum ladder	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	9,500.00	9,500.00	-	Procurement of Engineering Supplies
	9-volt battery	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	-	Procurement of IT Supplies
	Absorber, carbon dioxide	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	292,500.00	292,500.00	-	Procurement of Medical Supplies
	Acetycysteine oral: 600mg effervescent tablet	PHARMACY (QI)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	60,720.00	60,720.00	-	Procurement of Drugs and Medicines
	Acetylcysteine 200mg/ml, 25ml bottle (IV infusion)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	156,000.00	156,000.00	-	Procurement of Drugs and Medicines
	Acid concentrate 2k, 5 liters premix	NCGH-HDU/DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	58,500.00	58,500.00	-	Procurement of Medical Supplies
	Acrylic face shield	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Medical Supplies
	Adding machine	FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	27,000.00	27,000.00	-	Procurement of Office Equipment
	Adson dressing forceps, serrated, length 12cm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00	-	Procurement of Medical Instruments
	Adson dressing forceps, serrated, length 12cm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00	-	Procurement of Medical Instruments
	Adson tissue forceps, serrated, 1x2 teeth, length 12cm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	5,700.00	5,700.00	-	Procurement of Medical Instruments
	Adson tissue forceps, serrated, 1x2 teeth, length 12cm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	5,700.00	5,700.00	-	Procurement of Medical Instruments
	Adult circle breathing system, 22mm compact extendable breathing system, 1.5-2.0m, with 3L bag and filter, am=nd 1.5m limb and luer elbow	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	546,000.00	546,000.00	-	Procurement of Medical Supplies
	Air purifier (7 stages) with Medical grade H13 and UV germicidal lamp	HEMC	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	50,100.00	-	50,100.00	Procurement of Office Equipment
	Air Purifier with HEPA Filter	RADIOTHE RAPHY	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	39,000.00	-	39,000.00	Procurement of Office Equipment
	Air purifier, with remote control	MEDICAL TRAINING OFFICE	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	-	Procurement of Office Equipment

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	Air purifier, with remote control	MTRK	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	-	Procurement of Office Equipment
	Air purifier, with UV Light, 5 to 6 filter function, high quality multi-layer filter element, LED display	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00	-	Procurement of Office Equipment
	Airconditioner, 2HP window type	MSWD	NO	NP-53.9 - Small Value Procurement					GoP	35,000.00	35,000.00	-	Procurement of Office Equipment
	Albumin, Human Inj.: 20%, 50ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	252,000.00	252,000.00	-	Procurement of Drugs and Medicines
	Alcohol (Isopropyl 70%), at least 3.78 liters	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	-	Procurement of Medical Supplies
	Alcohol 70% solution, ethyl, at least 3.78 liters	RADIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	8,800.00	8,800.00	-	Procurement of Medical Supplies
	Alcohol ethyl, 68-72% scented, 3.785 liters, must present product testing certificate indicating that the product has passed the antimicrobial testing of 8 microorganisms	QI	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	90,000.00	90,000.00	-	Procurement of Medical Supplies
	Alcohol ethyl, 70%, gallon at least 3.78 liters	ESC	NO	NP-53.9 - Small Value Procurement					GoP	1,374.00	1,374.00	-	Procurement of Medical Supplies
	Alcohol, (isopropyl, 70%)	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00	-	Procurement of Medical Supplies
	Alcohol, 68%-70%, scented, at least 3.78 liters	HOPSD	NO	NP-53.9 - Small Value Procurement					GoP	9,310.08	9,310.08	-	Procurement of Medical Supplies
	Alcohol, 68%-70%, scented, ethyl, 500ml	HOPSD	NO	NP-53.9 - Small Value Procurement					GoP	7,242.00	7,242.00	-	Procurement of Medical Supplies
	Alcohol, 70% ethyl, antiseptic, disinfectant, preferably with moisturizer	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	10,800.00	10,800.00	-	Procurement of Medical Supplies
	Alcohol, Ethyl 70% solution, disinfectant, antiseptic with moisturizer (Hand hygiene)	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	577,600.00	577,600.00	-	Procurement of Medical Supplies
	Alcohol, ethyl, 68%-70% scented	HOPSD	NO	NP-53.9 - Small Value Procurement					GoP	46,550.40	46,550.40	-	Procurement of Medical Supplies
	Alcohol, ethyl, 70% solution, at least 3.78L	FINANCE/FAM MED	NO	NP-53.9 - Small Value Procurement					GoP	19,280.00	19,280.00	-	Procurement of Medical Supplies
	Alcohol, isopropyl, 500ml	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of Medical Supplies
	Alcohol, isopropyl, 70% at least 3.78 liters	MSWD/CAS/HIMD	NO	NP-53.9 - Small Value Procurement					GoP	12,121.50	12,121.50	-	Procurement of Medical Supplies
	Alkaline Phosphatase	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	5,280.00	5,280.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	All purpose nebulizer for weaning single patient use only	PULMONA	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Medical Supplies
	All-in-one admixtures 1400 kcal, 1900cc ("3-in-1" or dual energy" solutions)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	661,444.00	661,444.00	-	Procurement of Medical Supplies
	Aluminum level bar, 60cm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	250.00	250.00	-	Procurement of Engineering Supplies
	Aneurysm clip, titanium 7mm-8mm mini permanent straight	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	12,563.63	12,563.63	-	Procurement of Medical Supplies
	Aneurysm clip, titanium 9mm-10mm standard straight permanent	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	87,756.41	87,756.41	-	Procurement of Medical Supplies
	Aneurysm clip, titanium, 7mmstandard straight permanent	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	12,536.63	12,536.63	-	Procurement of Medical Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
	Aneurysm clip, titanium, 10mm standard permanent 90 degrees angled	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	37,609.89	37,609.89	Procurement of Medical Supplies
	Aneurysm clip, titanium, 11mm-12mm standard temporary, straight	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	25,073.26	25,073.26	Procurement of Medical Supplies
	Aneurysm clip, titanium, 4mm-5mm mini temporary straight	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	25,073.26	25,073.26	Procurement of Medical Supplies
	Aneurysm clip, titanium, 7mm standard permanent flat curved/ slightly curved	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	12,536.63	12,536.63	Procurement of Medical Supplies
	Aneurysm clip, titanium, 7mm-7.5mm angled 90 degrees standard permanent fenestrated 5mm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	37,609.89	37,609.89	Procurement of Medical Supplies
	Aneurysm clip, titanium, 7mm-7.5mm standard permanent 45 degrees	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	37,609.89	37,609.89	Procurement of Medical Supplies
	Anti tetanus serum 1500iu/0.7ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	436,152.00	436,152.00	Procurement of Drugs and Medicines
	Ascorbic acid 500mg tab	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,958.00	1,958.00	Procurement of Drugs and Medicines
	Auto filled water chamber and heated tube compatible to the existing high flow oxygen machine (Respicare-Hifent)	IM- PULMO	NO	NP-53.9 - Small Value Procurement					GoP	464,000.00	464,000.00	Procurement of Medical Supplies
	Autoclavable expiratory valve with membrane	IM- PULMO	NO	NP-53.9 - Small Value Procurement					GoP	84,000.00	84,000.00	Procurement of Medical Supplies
	Autoclavable hot wire sensor compatible to existing machine (Monnal T75 mechanical ventilator)	IM- PULMO	NO	NP-53.9 - Small Value Procurement					GoP	55,000.00	55,000.00	Procurement of Medical Supplies
	Autoclave bag, heat resistant, can stand at least 121°C temperature, with biohazard logo, large size, approximate size 27in by 36in, clor red, 100/ pack	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	Procurement of Medical Supplies
	Auto-fills humidification chamber, automatically refills, dual-float mechanism that enhances patient safety while maintaining a consistent compressible volume; for mechanical ventilator use.	IM- PULMO	NO	NP-53.9 - Small Value Procurement					GoP	130,000.00	130,000.00	Procurement of Medical Supplies
	Azithromycin oral 500mg tablet(As base/ as dihydrate/ as monohydrate)	DOH QI	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	21,660.00	21,660.00	Procurement of Drugs and Medicines
	Bacterial Filter for mechanical ventilator use	PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00	Procurement of Medical Supplies
	Bag, urine, transparent, tubing firm and kink free with tie or hanger, minimum of 1000ml capacity	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	25,200.00	25,200.00	Procurement of Medical Supplies
	Bailon dilator 12-13.5-15mm 240cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	55,200.00	55,200.00	Procurement of Medical Supplies
	Band 42 with sleeve	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00	Procurement of Medical Supplies
	Barcode sticker and ribbon set, 2500 stickers/ roll thermal trans-top coated paper with glassine 60gsm backing (polypropylene synthetic/ yupoo) at least 2500 per roll: size 2" in length & 1" in width	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	35,700.00	35,700.00	Procurement of Office Supplies
	Barcode, blue	CSSD/HEMC	NO	NP-53.9 - Small Value Procurement					GoP	2,050.00	2,050.00	Procurement of Office Supplies
	Barcode, neon green	CSSD/HEMC	NO	NP-53.9 - Small Value Procurement					GoP	2,050.00	2,050.00	Procurement of Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
	Barcode, neon orange	CSSD/HEMC	NO	NP-53.9 - Small Value Procurement					GoP	2,050.00	2,050.00	Procurement of Office Supplies
	Barcode, neon pink	CSSD/HEMC	NO	NP-53.9 - Small Value Procurement					GoP	2,050.00	2,050.00	Procurement of Office Supplies
	Barcode, neon yellow	CSSD/HEMC	NO	NP-53.9 - Small Value Procurement					GoP	2,050.00	2,050.00	Procurement of Office Supplies
	Barcode, peach	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	Procurement of Office Supplies
	Barcode, red	CSSD/HEMC	NO	NP-53.9 - Small Value Procurement					GoP	2,050.00	2,050.00	Procurement of Office Supplies
	Basin, kidney 275mm, 750ml; composed of high quality stainless steel non-corrosive	DEMM-MCGH	NO	NP-53.9 - Small Value Procurement					GoP	56,000.00	56,000.00	Procurement of Medical Instruments
	battery 9-Volt battery	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	700.00	700.00	Procurement of IT Supplies
	Beales Elevator, curved, width 1.5mm, length 16cm	ENT-HMS	NO	NP-53.9 - Small Value Procurement					GoP	14,400.00	14,400.00	Procurement of Medical Instruments
	Bed sheet blue green plain	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	28,000.00	28,000.00	Procurement of Linen
	Bed sheet blue, 90 inches length, 65 inches width, oxford with printed hospital logo	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	161,000.00	161,000.00	Procurement of Linen
	Bed sheet pink, 90 inches length, 65 inches width, oxford with printed hospital logo (navy blue)	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	115,000.00	115,000.00	Procurement of Linen
	Bed sheet purple plain	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	28,000.00	28,000.00	Procurement of Linen
	Bed sheet white plain	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00	Procurement of Linen
	Bilirubin, Direct & Indirect (B1 B2), direct	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	6,270.00	6,270.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Bilirubin, total (TB), direct measurement	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	9,240.00	9,240.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Blade, surgical, s-10 stainless steel, sterile, sharp, 100 s/ box	ESC	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	Procurement of Medical Supplies
	Blade, surgical, s-10, stainless steel, sterile, sharp	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	83,320.00	83,320.00	Procurement of Medical Supplies
	Blade, surgical, s-12, stainless steel, sterile, sharp	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	Procurement of Medical Supplies
	Bladeless trocar 5-12mm with fixation cannula	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	19,000.00	19,000.00	Procurement of Medical Supplies
	Bladeless trocar 5mm with fixation cannula	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	38,000.00	38,000.00	Procurement of Medical Supplies
	Blanket wool 82 inches length, 58 inches width plain thick	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	Procurement of Linen
	Blender, food commercial, at least 2 liters capacity, heavy duty, at least 6 blades, stainless steel, assembly 3HP motor, 220-240V	NDMD	NO	NP-53.9 - Small Value Procurement					GoP	52,000.00	52,000.00	Procurement of Kitchen Equipment
	Blender/ Osterizer 10 speed push button, high performance ice crusher blade 5 cups	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	Procurement of Kitchen Equipment

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	Bleomycin 15 units/ vial (IM/ IV)	DOH BOTIKA	NO	NP-53.9 - Small Value Procurement					GoP	419,642.00	419,642.00	Procurement of Drugs and Medicines
	Bottle, specimen, plastic/ disposable, at least 30ml	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	Procurement of Medical Supplies
	Bowie and Dick type test	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00	Procurement of Medical Supplies
	BP Apparatus	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	Procurement of Medical Supplies
	Brand new airconditioning unit, split type, wall mounted, 2Hp non-inverter with remote controller	NETRU	NO	NP-53.9 - Small Value Procurement					GoP	72,000.00	72,000.00	Procurement of Air conditioning unit
	Broadband, high speed LTE wireless router, mobile internet, prepaid, built in antenna type, 40 to 50mbps	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	22,500.00	22,500.00	Procurement of IT Supplies
	Bulb, rubber, BP with valve	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	7,920.00	7,920.00	Procurement of Medical Supplies
	Bundy clock	HRMD	NO	NP-53.9 - Small Value Procurement					GoP	20,760.00	20,760.00	Procurement of Miscellaneous
	Cadaver bag (adult) with zipper,	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	220,000.00	220,000.00	Procurement of Laboratory Supplies
	Calibration of one unit Gas Flow Analyzer VT Mobile, SN: 3634029	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00	Calibration
	Calibration of one unit Thermocouple Thermometer 53 II B, SN:40290541WS	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00	Calibration
	Cannula, nasal, adult, curve nose piece, must fit to existing humidifier, must fit to existing machine	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	23,338.00	23,338.00	Procurement of Medical Supplies
	Cannula, nasal, neonate, curve nose piece, must fit to existing humidifier, must fit to existing machine	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	3,500.00	3,500.00	Procurement of Medical Supplies
	Cannula, nasal, PEDJA, curve nose piece, must fit to existing humidifier, must fit to existing machine	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,100.00	2,100.00	Procurement of Medical Supplies
	Canvas, s-200, 350cm x 500cm (as per plan) with hole & eyelet	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,650.00	7,650.00	Procurement of Miscellaneous
	Cap, disposable, surgical bouffant 100 s/ pack	QI	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	10,000.00	10,000.00	Procurement of Medical Supplies
	Cap, disposable, surgical bouffant, 100 s/ pack	RADIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	520.00	520.00	Procurement of Medical Supplies
	Cap, disposable, surgical bouffant, 100 s/ pack	X-RAY	NO	NP-53.9 - Small Value Procurement					GoP	520.00	520.00	Procurement of Medical Supplies
	Cap, disposable, surgical, bouffant	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	700.00	700.00	Procurement of Medical Supplies
	Cap, disposable, surgical, bouffant, 100 s/ pack	IM- PULMO	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	Procurement of Medical Supplies
	Cap, disposable, surgical, bouffant, 100 s/ pack	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	Procurement of Medical Supplies
	Cap, disposable, surgical, bouffant, 100 s/ pack	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	33,332.00	33,332.00	Procurement of Medical Supplies
	Capcitabine 500mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	771,200.00	771,200.00	Procurement of Drugs and Medicines
	Cart Emergency	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	125,000.00	125,000.00	Procurement of Medical Equipment
	Cart, medical chart divider trolley, with at least 20 shelves	Q.I	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	100,000.00	100,000.00	Procurement of Medical Equipment

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	Catheter, Foley 2 way, Fr.14 balloon size 5-10ml, color coded sleeve, sterile	QI	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	Procurement of Medical Supplies
	Catheter, Foley 2 way, Fr.16 balloon size 5-10ml, color coded sleeve, sterile	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	Procurement of Medical Supplies
	Catheter, Foley 2 way, Fr.16 balloon size 5-10ml, color coded sleeve, sterile	QI	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	Procurement of Medical Supplies
	Catheter, internal jugular, vein, Fr. 12-14 x 15cm-16cm, double lumen, curved	DIALYSIS PHARMACY (QI)	NO	NP-53.9 - Small Value Procurement					GoP	350,000.00	350,000.00	Procurement of Medical Supplies
	Ceftriaxone inj.: 1g vial + 10ml diluent IV	PHARMACY (QI)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	18,470.00	18,470.00	Procurement of Drugs and Medicines
	Cell card, (P500.00 value, 2 pcs/set)	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	Procurement of Miscellaneous
	Cement trowel, 9"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	120.00	120.00	Procurement of Engineering Supplies
	Centrifuge, microhematocrit, heavy duty, 24 capillary vessel capacity	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	250,000.00	250,000.00	Procurement of Laboratory Equipment
	Certification of biological safety cabinet based on NSF-49 (Annex F) on EN 12469:2000	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	16,800.00	16,800.00	Certification
	Cetirizine oral: 10mg tablet	PHARMACY (QI)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	840.00	840.00	Procurement of Drugs and Medicines
	Chair, clerical, fabric upholstered with lift seat	MSWD	NO	NP-53.9 - Small Value Procurement					GoP	39,600.00	39,600.00	Procurement of Office Furniture
	Chair, junior executive	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	150,000.00	150,000.00	Procurement of Office Furniture
	Chair, office, armrest, upholstered, gas lift height adjustment, spring tilting mechanism	IAU	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	Procurement of Office Furniture
	Chair, stackable, made of plastic with chrome base for patient/ client use	MSWD	NO	NP-53.9 - Small Value Procurement					GoP	17,500.00	17,500.00	Procurement of Office Furniture
	Chart, Linear accelerator treatment	RADIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	12,500.00	12,500.00	Procurement of Forms
	Check-up and assessment of one unit C-arm machine, Brand/ model: Shimadzu, Acteno Digital, SN:41D6D8347003 located at main or	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	Preventive Maintenance
	Chest Freezer	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	14,850.00	14,850.00	Procurement of Laboratory Equipment
	Circular saw, electric 220V	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	11,000.00	11,000.00	Procurement of Engineering Supplies
	Clerical chair	FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	75,000.00	75,000.00	Procurement of Office Furniture
	Clerical chair	FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	22,650.00	22,650.00	Procurement of Office Furniture
	Clip, ligating, M-L, (20's/box), titanium cartridge (800 cartridge)	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	456,000.00	456,000.00	Procurement of Medical Supplies
	Clock, digital, wall type	NURSING (QI)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	15,000.00	15,000.00	Procurement of Miscellaneous
	Closed Suction system Fr. 10	QI	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	50,000.00	50,000.00	Procurement of Medical Supplies
	Closed Suction system Fr. 12	QI	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	50,000.00	50,000.00	Procurement of Medical Supplies
	Closed Suction system Fr. 14	QI	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	50,000.00	50,000.00	Procurement of Medical Supplies

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	Cloth mask	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	Procurement of Miscellaneous
	Cobalt-60 radion treatment chart	RADIO THE RAPHY	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	Procurement of Forms
	Computer keyboard, USB	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	Procurement of IT Supplies
	Computer mouse, USB	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	Procurement of IT Supplies
	Computer printer, print, copy and scan, Wi-Fi direct, borderless printing up to 4R, 5760x1440dpi	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	144,000.00	144,000.00	Procurement of Office Equipment
	Computer, Desktop with complete accessories	NETRU	NO	NP-53.9 - Small Value Procurement					GoP	106,000.00	106,000.00	Procurement of Office Equipment
	Condom 144's/box	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement					GoP	11,100.00	11,100.00	Procurement of Medical Supplies
	Conference table, rectangular, wooden, size ±27" x ±41"	MSWD	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	Procurement of Office Furniture
	Continuous epidural anesthesia set with Tuohy needle gauge 18x3.5 inches, sterile	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	374,400.00	374,400.00	Procurement of Medical Supplies
	Cottle chisel, flat graduated, straight width 6mm, length 18.5cm.	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	9,400.00	9,400.00	Procurement of Medical Supplies
	Cottle chisel, flat graduated, straight width 6mm, length 18.5cm.	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	9,400.00	9,400.00	Procurement of Medical Supplies
	Cottle retractor, wide, length 14cm.	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	6,500.00	6,500.00	Procurement of Medical Supplies
	Cover head, disposable	CVU	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	Procurement of Medical Supplies
	Cover shoe, disposable	CVU	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	Procurement of Medical Supplies
	Cover, head	RADIO THE RAPHY	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00	Procurement of Medical Supplies
	Cover, head, disposable	CVU-IM	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	Procurement of Medical Supplies
	Cover, shoe	RADIO THE RAPHY	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	Procurement of Medical Supplies
	Cover, shoes, disposable	CVU-IM	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	Procurement of Medical Supplies
	CR2032 battery	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	525.00	525.00	Procurement of IT Supplies
	CR2032 battery	IHOMU	NO	NP-53.9 - Small Value Procurement					GoP	350.00	350.00	Procurement of IT Supplies
	CSB 12V / 7.2 AH Battery	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	3,600.00	3,600.00	Procurement of IT Supplies
	CSF Protein	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	6,336.00	6,336.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Cutter, paper wooden base 10" x 12"	CMPS	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	Procurement of Office Supplies
	Dehumidifier	RADIO THE RAPHY	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00	Procurement of Office Equipment
	Desludging Collection, Transport, Treatment, and Disposal of Septage/ Sludge	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	418,000.00	418,000.00	Contractual Service

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PHP)			Remarks (brief description of Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Desludging Collection, Transport, Treatment, and Disposal of Septage/ Sludge at GGHS	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	175,000.00	175,000.00	-	Contractual Service
	Dexamethasone 4mg/ml, 2ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	30,472.00	30,472.00	-	Procurement of Drugs and Medicines
	Dialysis Consumables	GGHS DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	418,485.00	418,485.00	-	Procurement of Medical Supplies
	Dialysis Consumables	DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	657,225.00	657,225.00	-	Procurement of Medical Supplies
	Dialysis Consumables	DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	720,000.00	720,000.00	-	Procurement of Medical Supplies
	Dialysis Consumables	GGHS DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	418,485.00	418,485.00	-	Procurement of Medical Supplies
	Dialyzer (Low Flux/ High) Biocompatibility with membrane surface area: 1.8-1.9	DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	63,750.00	63,750.00	-	Procurement of Medical Supplies
	Diaper, adult, 100% leak proof, dry comfortable surface, enhanced absorbency, adjustable fastening tape, with size at least 30-45 inches (medium)	QI	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	400.00	400.00	-	Procurement of Medical Supplies
	Digital blood pressure monitor, upper arm	MTRO	NO	NP-53.9 - Small Value Procurement					GoP	28,000.00	28,000.00	-	Procurement of Medical Supplies
	Digital multimeter with fixed probe/ leads (black and red)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	Procurement of Medical Supplies
	Disinfectant spray, at least 510g	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	-	Procurement of Housekeeping Supplies
	Disinfecting towelettes	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement					GoP	12,400.00	12,400.00	-	Procurement of Medical Supplies
	Disposable ECG/ EKG electrodes 50 pcs. Per pack for adults	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	260,000.00	260,000.00	-	Procurement of Medical Supplies
	Disposable gloves, size large	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	-	Procurement of Medical Supplies
	Disposable Tano brush/ polisher	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Medical Supplies
	Disposable Vitrectomy cutter g23	OPHTHA	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00	-	Procurement of Medical Supplies
	Disposable, towlette, intermediate level-disinfectant, non-woven, pre-saturated in disobutylphenoxethoxyethyl dimethyl benzyl ammonium chloride (0.28%) isopropanol (17.2%)	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	43,200.00	43,200.00	-	Procurement of Medical Supplies
	Dissector, straight, ball end, delicate 3 to 0.6mm tapered shaft, diameter 1.3mm, total length 23cm.	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	9,200.00	9,200.00	-	Procurement of Medical Instruments
	Dissector, straight, ball end, delicate 3 to 0.6mm tapered shaft, diameter 1.3mm, total length 23cm.	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	9,200.00	9,200.00	-	Procurement of Medical Instruments
	Document envelope (scan envelope) size: at least 9"x11"	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	-	Procurement of Office Supplies
	Door 1, double door (300mmx2100mm, 900mmx2100mm)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	9,500.00	9,500.00	-	Procurement of Engineering Supplies
	Door 2, single door (800mmx2100mm)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00	-	Procurement of Engineering Supplies

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	Door 3, double door (700mmx2100mm per panel)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	25,600.00	25,600.00	Procurement of Engineering Supplies
	Double wire tip 035, 260cm, straight	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	64,800.00	64,800.00	Procurement of Medical Supplies
	Double-J, Ureteral stent ste, both ends open, 6fr x 24cm	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	52,500.00	52,500.00	Procurement of Medical Supplies
	Double-J, Ureteral stent ste, both ends open, 6fr x 24cm	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	52,500.00	52,500.00	Procurement of Medical Supplies
	Drain, penrose 1/4 inch x 18inches, sterile, individually packed	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	Procurement of Medical Supplies
	Draw sheet green, 97 inches length, 45 inches width repellent with printed hospital logo (navy blue)	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	84,000.00	84,000.00	Procurement of Linen
	Drum cart, Fuji xerox, CT351005	FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	37,500.00	37,500.00	Procurement of Office Supplies
	Drum cart, Fuji xerox, CT351075	FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	13,286.00	13,286.00	Procurement of Office Supplies
	Drum, Fuji Xerox Model Docu Cnter S2110	CMPS	NO	NP-53.9 - Small Value Procurement					GoP	6,990.50	6,990.50	Procurement of Office Supplies
	Dual function Cannulated drill	ORTHO	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00	Procurement of Medical Equipment
	Dual way counter: dual (intercommunication) counter, Input voltage AC110-240V, Speaker and microphone, frequency response: 100Hz 12 kHz	HIMD/MRS	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	Procurement of Intercom
	Dye, fluorescein sodium 5ml/vial	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	15,600.00	15,600.00	Procurement of Medical Supplies
	E.R.C.P balloon extractor	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	36,960.00	36,960.00	Procurement of Medical Supplies
	E.R.C.P basket catheter stone extractor	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	45,300.00	45,300.00	Procurement of Medical Supplies
	E.R.C.P biliary introducer 10F	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	12,700.80	12,700.80	Procurement of Medical Supplies
	E.R.C.P biliary introducer 7F	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	12,700.80	12,700.80	Procurement of Medical Supplies
	E.R.C.P Biliary stent Fr. 10x12cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	6,160.00	6,160.00	Procurement of Medical Supplies
	E.R.C.P Biliary stent Fr. 10x7cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	6,160.00	6,160.00	Procurement of Medical Supplies
	E.R.C.P Biliary stent Fr. 10x9cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	6,160.00	6,160.00	Procurement of Medical Supplies
	E.R.C.P Biliary stent Fr. 7x12cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	6,160.00	6,160.00	Procurement of Medical Supplies
	E.R.C.P Biliary stent Fr. 7x7cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	6,160.00	6,160.00	Procurement of Medical Supplies
	E.R.C.P Biliary stent Fr. 7x9cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	6,160.00	6,160.00	Procurement of Medical Supplies
	ECG- 1-3 channel electrocardiograph machine	NURSING	NO	NP-53.9 - Small Value Procurement					GoP	250,000.00	250,000.00	Procurement of Medical Supplies
	ECG electrodes with hydrogel, neonate, polyethylene foam, disposable, adult, adhesive hypo-allergenic	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	1,177.86	1,177.86	Procurement of Medical Supplies

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	EKG, electrodes with hydrogel, adult, polythylene foam, disposable, adult, adhesive hypo allergenic	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	19,992.00	19,992.00	Procurement of Medical Supplies
	Electrolyte, chloride (Cl)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	6,250.00	6,250.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Electrolyte, potassium (K)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	75,000.00	75,000.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Electrolyte, sodium (Na)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	75,000.00	75,000.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Electronic contact cleaner 16oz	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00	Procurement of IT Supplies
	Electronic Door lock system	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00	Procurement of System
	Emergency lamp, portable, heavy duty, LED, 3 to 5 hours performance	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	Procurement of Engineering Supplies
	Enamel mug	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	Procurement of Miscellaneous
	Endoillumination/ Light pipe g23	OPHTHA	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	Procurement of Miscellaneous
	Endoscopic Clipping device (Radiopaque hemostatic clip, with multiple recapture ability prior to deployment, 235cm length)	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	26,000.00	26,000.00	Procurement of Medical Supplies
	Endotoxins filter	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	203,000.00	203,000.00	Procurement of Medical Supplies
	Endotracheal tube, disposable, sterile, clear PVC, with murphy's eye, black position ring, graduated 3.0mm internal diameter, uncoated	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	936.00	936.00	Procurement of Medical Supplies
	Endpoint Anti-Malware System	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	313,500.00	313,500.00	Procurement of System
	Envelope, x-ray brown with logo (14" x 17") 100's/box	CMPS	NO	NP-53.9 - Small Value Procurement					GoP	8,800.00	8,800.00	Procurement of Office Supplies
	Epoetin alfa (recombinant human erythropoietin) 4000IU/ 0.4ml pre-filled syringe	GERIATRIC PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	115,425.00	115,425.00	Procurement of Drugs and Medicines
	Epoetin alfa (recombinant human erythropoietin) 4000IU/ 0.4ml prefiles syringe	GERIATRIC PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	81,000.00	81,000.00	Procurement of Drugs and Medicines
	Epoetin alfa inj.: 4000 IU/ 0.4ml PFS (Recombinant Human Erythropoietin)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	963,900.00	963,900.00	Procurement of Drugs and Medicines
	Exercise band (3 type resistance set)	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	440,000.00	440,000.00	Procurement of Rehab Supplies
	Exhaust fan, standard, 10" blade, wall mounted	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	Procurement of Rehab Supplies
	External hard drive (1TB)	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	Procurement of IT Supplies
	External hard drive, 1TB 2.5" HDD USB 3.0	HOPSS	NO	NP-53.9 - Small Value Procurement					GoP	31,340.00	31,340.00	Procurement of IT Supplies
	Extinguisher, fire	NURSING (OI)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	22,500.00	22,500.00	Procurement of Engineering Supplies
	Face shield	CYU-IM	NO	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	Procurement of Medical Supplies

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	Face shield, direct splash protection	RADIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	Procurement of Medical Supplies
	Face shield, medical grade, clear acetate, completely covers the face, garterized	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	Procurement of Medical Supplies
	Face shield, medical grade, garterized	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	600,000.00	600,000.00	Procurement of Medical Supplies
	Face shield, medical grade, garterized	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	Procurement of Medical Supplies
	Face shield, medical grade, garterized	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	600,000.00	600,000.00	Procurement of Medical Supplies
	Face shield, medical grade, garterized	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	525,000.00	525,000.00	Procurement of Medical Supplies
	Face Shield, with frame and environment friendly, comfortable fit, enhancing breathing ventilation, ergonomic design	DOH-QI Facility	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	50,000.00	50,000.00	Procurement of Medical Supplies
	Fiber optic internet subscription (10MBPS/10MBPS)	IHOM UNIT (QJ)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	116,400.00	116,400.00	Internet Provider
	Fiber Optic internet subscription (40MBPS/40MBPS)	IHOMP	NO	NP-53.9 - Small Value Procurement					GoP	36,043.28	36,043.28	Internet Provider
	Fiber Optic internet subscription (40MBPS/40MBPS)	IHOMP	NO	NP-53.9 - Small Value Procurement					GoP	36,043.28	36,043.28	Internet Provider
	Filling cabinet, steel, 4 layers with lock	IAU	NO	NP-53.9 - Small Value Procurement					GoP	32,000.00	32,000.00	Procurement of Office Furniture
	Filter paper, 150mm or 125mm	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	2,800.00	2,800.00	Procurement of Laboratory Supplies
	Finger tip pulse oximeter	MTRO	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00	Procurement of Laboratory Supplies
	Fire extinguisher, dry chemical 10 lbs, refill	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	21,000.00	21,000.00	Procurement of Engineering Supplies
	Fire extinguisher, dry chemical 15 lbs, (Brandnew)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	57,600.00	57,600.00	Procurement of Engineering Supplies
	Fire extinguisher, dry chemical 20lbs, refill	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	37,000.00	37,000.00	Procurement of Engineering Supplies
	Fitted sheet blue green plain	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	28,700.00	28,700.00	Procurement of Linen
	Fitted sheet purple plain	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	28,700.00	28,700.00	Procurement of Linen
	Fitted sheet white plain	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	123,000.00	123,000.00	Procurement of Linen
	Fitted sheet white, with garter, 72 inches length, 38 inches width and 6 inches thick 40% polyester, 60% cotton with printed hospital logo (navy blue)	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	157,500.00	157,500.00	Procurement of Linen
	Flash drive 16GB capacity	HOFSS	NO	NP-53.9 - Small Value Procurement					GoP	10,846.00	10,846.00	Procurement of IT Supplies
	Flashdrive, OTG, 128GB for android	MTRO	NO	NP-53.9 - Small Value Procurement					GoP	1,750.00	1,750.00	Procurement of IT Supplies
	Foldable fan	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	Procurement of Miscellaneous
	Foldable single-tip cane	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	660,000.00	660,000.00	Procurement of Rehab Supplies
	Forehead thermometer, non-contact	MTRO	NO	NP-53.9 - Small Value Procurement					GoP	21,000.00	21,000.00	Procurement of Medical Supplies
	Freezer	OB	NO	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00	Procurement of Kitchen Equipment

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	Fuji xerox, model docu centre S2011 Toner cartridge	CCU	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	Procurement of Office Supplies
	Fume Hood	RADIO THE RAPHY	NO	NP-53.9 - Small Value Procurement					GoP	250,000.00	-	250,000.00	Procurement of Medical Equipment
	Gas stove, 2 burner, heavy duty	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00	-	Procurement of Kitchen Equipment
	Gauge Oxygen	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	35,000.00	35,000.00	-	Procurement of Medical Supplies
	Gauge, oxygen wall-type mounted, air flow meter 0-15 lpm with DISS Adapter	DOH QI	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	252,000.00	252,000.00	-	Procurement of Medical Supplies
	Gauge, oxygen wall-type mounted, air flow meter 0-15lpm with DISS Adapter	NURSING (QI)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	140,000.00	140,000.00	-	Procurement of Medical Supplies
	Gel cross matching technology with provision of semi-automated machine (incubator and centrifuge including pipettors with tips and rack for gel cards	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	160,000.00	160,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Gemcitabine (as hydrochloride) Inj.: 1g vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	241,850.00	241,850.00	-	Procurement of Drugs and Medicines
	Gemcitabine (as hydrochloride) Inj.: 200mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	372,350.00	372,350.00	-	Procurement of Drugs and Medicines
	Glass plaque, 1/4 inches thickness, 7 inches	Q.I	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	21,600.00	21,600.00	-	Procurement of Plaque
	Glass slides, frosted-end, crystal-end, smooth edges, clear	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	18,300.00	18,300.00	-	Procurement of Laboratory Supplies
	Glaucoma Drainage Device, valved	OPHTHAL MOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	56,000.00	-	56,000.00	Procurement of Medical Equipment
	Gliclazide oral: 80mg tablet	GERIATRIC PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	307,200.00	307,200.00	-	Procurement of Drugs and Medicines
	Gloves MEDIUM, non-sterile, powder-free nitrile, durable, disposable, 100 pcs./ box	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	234,000.00	234,000.00	-	Procurement of Medical Supplies
	Gloves size 6	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	299,250.00	299,250.00	-	Procurement of Medical Supplies
	Gloves size 6 1/2	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	450,000.00	450,000.00	-	Procurement of Medical Supplies
	Gloves size 7	CSSD/ NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	681,778.00	681,778.00	-	Procurement of Medical Supplies
	Gloves SMALL, non-sterile, powder-free nitrile, durable, disposable, 100 pcs./ box	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	54,600.00	54,600.00	-	Procurement of Medical Supplies
	Gloves, clean examination gloves, latex, powdered free (Large)	RADIOLOG Y/ XRAY	NO	NP-53.9 - Small Value Procurement					GoP	9,500.00	9,500.00	-	Procurement of Medical Supplies
	Gloves, clean examination gloves, latex, powdered free (XL)	RADIOLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	9,500.00	9,500.00	-	Procurement of Medical Supplies
	Gloves, clean, disp., hypoallergenic, thick, durable, size 7 1/2 or large, latex, long cuff, LH & RH fitting, 100/box	ESC	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	Procurement of Medical Supplies
	Gloves, clean, disposable, hypoallergenic, powder free, thick, durable, size large, long cuff, LH & RH fitting	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	350,000.00	350,000.00	-	Procurement of Medical Supplies
	Gloves, clean, disposable, hypoallergenic, powder free, thick, durable, size medium, long cuff, LH & RH fitting, 100/ box	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	860,900.00	860,900.00	-	Procurement of Medical Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
	Gloves, clean, disposable, hypoallergenic, powder free, thick, durable, size small, long cuff, LH & RH fitting 100/box	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	402,000.00	402,000.00	Procurement of Medical Supplies
	Gloves, large	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	998.00	998.00	Procurement of Medical Supplies
	Gloves, size 6 1/2	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	405,000.00	405,000.00	Procurement of Medical Supplies
	Gloves, size 7 1/2	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	315,000.00	315,000.00	Procurement of Medical Supplies
	Gloves, small	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	998.00	998.00	Procurement of Medical Supplies
	Gloves, surgical, disp., sterile, latex, single use, size 7 1/2, natural rubber, soft sensitive, durable, thick, fitting to fingers	ESC	NO	NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00	Procurement of Medical Supplies
	Gloves, surgical sterile, latex, powder free size 7	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	540,000.00	540,000.00	Procurement of Medical Supplies
	Gloves, surgical, sterile, latex, powder free, size 6 1/2, with readable ink size marking, at least 10"-12" long	X-RAY	NO	NP-53.9 - Small Value Procurement					GoP	13,750.00	13,750.00	Procurement of Medical Supplies
	Gloves, surgical, sterile, latex, powder free, size 7 1/2, with readable ink size marking at least 10"-12" long	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	322,337.00	322,337.00	Procurement of Medical Supplies
	Gloves, surgical, sterile, latex, powder free, size 7 1/2, with readable ink size marking at least 10"-12" long	QI	NO	NP-53.9 - Small Value Procurement					GoP	42,000.00	42,000.00	Procurement of Medical Supplies
	Gloves, surgical, sterile, latex, powder free, size 7, with readable ink size marking at least 10"-12" long	QI	NO	NP-53.9 - Small Value Procurement					GoP	42,000.00	42,000.00	Procurement of Medical Supplies
	Gloves, surgical, sterile, size 7 1/2, 50 pairs/box	X-RAY	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	Procurement of Medical Supplies
	Gloves, surgical, sterile, size 8, 50 pairs/box	X-RAY	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	Procurement of Medical Supplies
	Glucometer set: blood glucose monitor, 25 strips and lancet	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	5,596.00	5,596.00	Procurement of Medical Supplies
	Gold probe 7Fr (Bipolar Hemostasis catheters 2.8mm)	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	60,480.00	60,480.00	Procurement of Medical Supplies
	Gooseneck	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	Procurement of Medical Supplies
	Gown impermeable, sterile	RADIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	52,000.00	52,000.00	Procurement of Medical Supplies
	Gown, impermeable, lightweight, 3layer fabric, tie-waist, elastic wrist cuff, surgical, sterile, single pack	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	900,000.00	900,000.00	Procurement of Medical Supplies
	Gown, laboratory disposable	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	210,000.00	210,000.00	Procurement of Medical Supplies
	Hand wash liquid soap	FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	1,554.00	1,554.00	Procurement of Housekeeping Supplies
	Handwash liquid soap, 1 liter	FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	5,200.00	5,200.00	Procurement of Housekeeping Supplies
	Hard drive, external, 2TB capacity	MTRC	NO	NP-53.9 - Small Value Procurement					GoP	11,000.00	11,000.00	Procurement of IT Supplies
	Harmonic Focus Ultrasonic shears, curved 17cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	Procurement of Medical Supplies
	Harmonic Focus Ultrasonic shears, curved 9cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	Procurement of Medical Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
	Harmonic Ultrasonic shears, curved tip 5mm 23cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	Procurement of Medical Supplies
	Harmonic Ultrasonic shears, curved tip 5mm 36cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	Procurement of Medical Supplies
	Heat and moisture exchange (HME)	IM- PULMO	NO	NP-53.9 - Small Value Procurement					GoP	168,000.00	168,000.00	Procurement of Medical Supplies
	Heat and moisture exchanger (HME) for mechanical ventilator use	IM- PULMO	NO	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00	Procurement of Medical Supplies
	Heavy Duty laminator machine, A4	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00	Procurement of Medical Supplies
	laminatees 80x125 micron pouches	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	Procurement of Medical Supplies
	Heavy Duty professional paper cutter/trimmer guillotine A4 paper cutting board	MAIN OR	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	Procurement of Medical Equipment
	Heavy duty suction machine	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	Procurement of Laboratory Supplies
	Hemoglobin, rapid tests, high quality, fast result with control and calibration	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00	Procurement of Medical Supplies
	Hernia kit											
	High flow nasal cannula for adult compatible to the existing high flow oxygen machine (Respicare-Hifent)	IM- PULMO	NO	NP-53.9 - Small Value Procurement					GoP	216,000.00	216,000.00	Procurement of Medical Supplies
	High flow single patient cannula; maximum flow of 60LPM, product length at least 380mm, single use only, size: medium	PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	Procurement of Medical Supplies
	High flow single patient integrated heated breathing tube, 6 pin integrated heater	PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement					GoP	46,000.00	46,000.00	Procurement of Medical Supplies
	High flow single patient, autofeed chamber (adult),with reflectorized sticker	PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	Procurement of Medical Supplies
	Hook (for 10 lbs.) as per sample	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,560.00	1,560.00	Procurement of Engineering Supplies
	Hook (for 20 lbs.) as per sample	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	540.00	540.00	Procurement of Engineering Supplies
	Hubi CRP	QI-LAB	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	264,000.00	264,000.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Hubi PCT	QI-LAB	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	609,000.00	609,000.00	Procurement of Laboratory Reagents under Machine Tie-Up
	Hughes Elevator, 0.7mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	14,400.00	14,400.00	Procurement of Medical Instruments
	Human Recombinant Tissue type Plasminogen-Activator (Alteplase) 50mg powder	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	122,144.08	122,144.08	Procurement of Drugs and Medicines
	I.V. Catheter g-20	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	690,000.00	690,000.00	Procurement of Medical Supplies
	ILM dye	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	42,500.00	42,500.00	Procurement of Medical Supplies
	Incubator, chemical 3 bags for steam class V, with 2 rolls of lead free, autoclave tape at least 18mm x 55m	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	600,000.00	600,000.00	Procurement of Medical Supplies
	Indicator, Biological, must fit to existing incubator with 2-3 hours reading for gravity placement steam sterilizer	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	74,900.00	74,900.00	Procurement of Medical Supplies

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	Ladder aluminum, 6 feet height	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00	Procurement of Engineering Supplies
	Ladder aluminum, 8 feet height	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	Procurement of Engineering Supplies
	LAN Cable tracer	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	Procurement of IT Supplies
	Laparotomy pack	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	900,000.00	900,000.00	Procurement of Medical Supplies
	Laryngoscope set	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00	Procurement of Medical Supplies
	Lempert Masoid curette size 0, length 21cm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	11,400.00	11,400.00	Procurement of Medical Instruments
	Lempert respiratory, curved, width 7mm, length 18cm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	13,300.00	13,300.00	Procurement of Medical Instruments
	Leuporelin acetate 3.75mg powder single dose with syringe (IM/ SC)	DOH BOTTIKA	NO	NP-53.9 - Small Value Procurement					GoP	213,600.00	213,600.00	Procurement of Drugs and Medicines
	Ligating Clip, L	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00	Procurement of Medical Supplies
	Ligating Clip, XL	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00	Procurement of Medical Supplies
	Linear Accelerator Treatment chart	RADIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	Procurement of Forms
	Long nose, pliers 7"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	Procurement of Engineering Supplies
	Long range access point	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	Procurement of IT Supplies
	Long Range Access Points	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00	Procurement of IT Supplies
	Machine calibration (various dialysis machine)	DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00	Calibration
	Malaria rapid detection test, detects 4 species, with positive and negative controls	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00	Procurement of Laboratory Supplies
	Mask particulate filter respirator, NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, N95 respirators healthcare settings (Regular size)	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	266,880.00	266,880.00	Procurement of Medical Supplies
	Mask particulate filter respirator, NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, N95 respirators healthcare settings (Regular size)	DOH-QI Facility	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	240,000.00	240,000.00	Procurement of Medical Supplies
	Mask size regular	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	910,000.00	910,000.00	Procurement of Medical Supplies
	Mask, disposable, surgical earloop, 50's/ box	ESC	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	Procurement of Medical Supplies
	Mask, disposable, surgical with 4 ties, impermeable 50's/box	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	89,500.00	89,500.00	Procurement of Medical Supplies
	Mask, face surgical (disposable) earloop without glass fiber hypo allergenic, with nose adaptor, 50pcs/box	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00	Procurement of Medical Supplies
	Mask, Face with earloop	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	720.00	720.00	Procurement of Medical Supplies

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	Mask, impermeable, disposable, surgical ear loop, 50 s/ box	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	204,984.00	204,984.00	204,984.00	Procurement of Medical Supplies
	Mask, impermeable, disposable, surgical ear loop, 50 s/ box	DOH-QI Facility	NO	NP-53.9 - Small Value Procurement				Special Purpose Fund	20,000.00	20,000.00	20,000.00	Procurement of Medical Supplies
	Mask, KN95, medical grade	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	945,000.00	945,000.00	945,000.00	Procurement of Medical Supplies
	Mask, N95, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, n95 respirators healthcare setting (Size SMALL)	CVU-IM	NO	NP-53.9 - Small Value Procurement				GoP	24,000.00	24,000.00	24,000.00	Procurement of Medical Supplies
	Mask, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, n95 respirators healthcare settings (size REGULAR)	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	540,240.00	540,240.00	540,240.00	Procurement of Medical Supplies
	Mask, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, n95 respirators healthcare settings. (size small)	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	280,000.00	280,000.00	280,000.00	Procurement of Medical Supplies
	Mask, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, n95 respirators healthcare settings. (size small)	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	280,000.00	280,000.00	280,000.00	Procurement of Medical Supplies
	Mask, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, n95 respirators healthcare settings. (size small)	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	280,000.00	280,000.00	280,000.00	Procurement of Medical Supplies
	Mask, reusable respirator	MTRO	NO	NP-53.9 - Small Value Procurement				GoP	18,000.00	18,000.00	18,000.00	Procurement of Medical Supplies
	Mask, surgical, 3ply	HEMC	NO	NP-53.9 - Small Value Procurement				GoP	5,600.00	5,600.00	5,600.00	Procurement of Medical Supplies
	Membrane consumable for autoclavable valve compatible to existing machine (Monnal T75 mechanical ventilator) with atleast 5pcs/ pack	IM- PULMO	NO	NP-53.9 - Small Value Procurement				GoP	50,000.00	50,000.00	50,000.00	Procurement of Medical Supplies
	Meropenem Inj.: 1g vial	PHARMACY	NO	NP-53.9 - Small Value Procurement				GoP	474,124.00	474,124.00	474,124.00	Procurement of Drugs and Medicines
	Meropenem Inj.: 500mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement				GoP	246,460.00	246,460.00	246,460.00	Procurement of Drugs and Medicines

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	Metformin oral: 500mg tablet	GERIATRIC PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	168,960.00	168,960.00	-	Procurement of Drugs and Medicines
	Microbiological tests	GGHS DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	28,800.00	28,800.00	-	Procurement of Water Analysis
	Microbiological Water Analysis for Reverse Osmosis Machines	DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	-	Procurement of Water Analysis
	Microbiological water analysis for reverse osmosis machines (10 months- March-December)	DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	35,000.00	35,000.00	-	Procurement of Water Analysis
	Microtome blade, high profile, 50's	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	37,500.00	37,500.00	-	Procurement of Laboratory Supplies
	Microwave, stainless steel, heavy duty, digital at least 25 liters up	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00	-	Procurement of Kitchen Equipment
	Mirror, whole body with stand	NURSING (QI)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	10,000.00	10,000.00	-	Procurement of Miscellaneous
	Mouse Optical USB connection type	HOPSS	NO	NP-53.9 - Small Value Procurement					GoP	1,248.00	1,248.00	-	Procurement of IT Supplies
	Nameplate 1x3 inches	GGHS - CHAIRMAN SOPD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	Procurement of Office Supplies
	Nebulizer	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	19,500.00	19,500.00	-	Procurement of Medical Supplies
	Needle holder 200mm; composed of high quality stainless steel non-corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	-	Procurement of Medical Instruments
	Nephroscope set	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	600,000.00	600,000.00	-	Procurement of Medical Supplies
	Nephrostomy tube Fr. 10	GYNE-ONCO	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Medical Supplies
	Nephrostomy tube Fr. 12	GYNE-ONCO	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Medical Supplies
	Nephrostomy tube/ catheter set Fr. 10	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	540,000.00	540,000.00	-	Procurement of Medical Supplies
	Nephrostomy tube/ catheter set, Fr.12	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	540,000.00	540,000.00	-	Procurement of Medical Supplies
	Neurologic Hammer, high quality, double headed	egHS	NO	NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00	-	Procurement of Medical Instruments
	Nicardipine (As hydrochloride) 1mg/ml, 10ml ampule (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	422,660.00	422,660.00	-	Procurement of Drugs and Medicines
	NVR 16CH	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00	-	Procurement of IT Supplies
	Office chair, mesh/ breathable back, gas lift	RADIOTHE RAPHY	NO	NP-53.9 - Small Value Procurement					GoP	24,500.00	24,500.00	-	Procurement of Office Furniture
	Office table (120x60cm) with central drawer with lock keys 3 drawers right side with lock keys	RADIOTHE RAPHY	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Office Furniture
	Oil, diesel engine, fully synthetic	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	86,250.00	86,250.00	-	Procurement of Engineering Supplies
	Oil, gasoline engine	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	-	Procurement of Engineering Supplies
	Omeprazole inj.: 40 mg/ml vial + 10ml solvent ampule (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	51,700.00	51,700.00	-	Procurement of Drugs and Medicines
	Optical trocar 11mm with fixation cannula	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	19,000.00	19,000.00	-	Procurement of Medical Supplies

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	Oxaliplatin 2mg/ ml, 50ml vial	DOH BOTIKA	NO	NP-53.9 - Small Value Procurement					GoP	409,000.00	409,000.00	Procurement of Drugs and Medicines	
	Oxaliplatin 50mg powder (IV Infusion) Vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	744,000.00	744,000.00	Procurement of Drugs and Medicines	
	Oxygen Blender	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	112,000.00	-	112,000.00	Procurement of Medical Equipment
	Oxygen cell compatible to existing machine (Monnal T75 mechanical ventilator)	IM- PULMO	NO	NP-53.9 - Small Value Procurement					GoP	32,500.00	32,500.00	Procurement of Medical Supplies	
	Oxygen high flow meter with flow range up to 70 LPM with oxygen regulator for tank use- for nasal high flow oxygen machine use	IM- PULMO	NO	NP-53.9 - Small Value Procurement					GoP	160,000.00	160,000.00	Procurement of Medical Supplies	
	Oxygen tank holder	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	172,500.00	172,500.00	Procurement of Medical Supplies	
	Paclitaxel 6mg/ ml, 16.7ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	830,600.00	830,600.00	Procurement of Drugs and Medicines	
	Paclitaxel 6mg/ ml, 5ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	109,656.00	109,656.00	Procurement of Drugs and Medicines	
	Paclitaxel 6mg/ml, 25ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	765,000.00	765,000.00	Procurement of Drugs and Medicines	
	Paclitaxel 6mg/ml, 5ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	109,656.00	109,656.00	Procurement of Drugs and Medicines	
	Pad, grounding, dual dispersive cord, disposable, must fit with existing machine	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	133,590.00	133,590.00	Procurement of Medical Supplies	
	Paper lunch box 2 divisions	NDMD	NO	NP-53.9 - Small Value Procurement					GoP	589,248.00	589,248.00	Procurement of Foodstuff	
	Paper shredder	MSWD	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	Procurement of Office Equipment	
	Paper towel interfolded 1 ply, 150 pulls/pack	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement					GoP	750.00	750.00	Procurement of Housekeeping Supplies	
	Paracetamol Inj.: 150mg/ml, 2ml ampoule solution for injection (IM, IV)	PHARMACY (QI)	NO	NP-53.9 - Small Value Procurement					GoP	15,920.00	15,920.00	Procurement of Drugs and Medicines	
	Paracetamol Oral: 500mg tablet	GERIATRIC PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	25,600.00	25,600.00	Procurement of Drugs and Medicines	
	Patient card, patient treatment card	RADIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	5,500.00	5,500.00	Procurement of Forms	
	Patient gown white	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	117,000.00	117,000.00	Procurement of Linen	
	Patient Treatment Card	RADIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	Procurement of Linen	
	Patient treatment card, cobalt	RADIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	Procurement of Linen	
	Peak flow meter-adult	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00	Procurement of Medical Supplies	
	Pediatric circle breathing system, 15mm compact extendable with luer elbow 1.5m and filter with 1L reservoir bag	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	74,880.00	74,880.00	Procurement of Medical Supplies	
	Pencil, electro-surgical, hand-switch disposable, w/ tip cleaner	Nursing / Main OR	NO	NP-53.9 - Small Value Procurement					GoP	900,000.00	900,000.00	Procurement of Medical Supplies	
	Perfluorocarbon Liquid	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	Procurement of Medical Supplies	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Photocopier, multifunction	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	80,000.00	-	80,000.00	Procurement of Office Equipment
	Physical and chemical analysis of water	NMDM	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	Procurement of Water Analysis
	Physical and Chemical tests	GGHS DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	38,000.00	38,000.00	-	Procurement of Water Analysis
	Physical and chemical water analysis for reverse osmosis machines	DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	57,000.00	57,000.00	-	Procurement of Water Analysis
	Pillow case blue green plain	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	7,700.00	7,700.00	-	Procurement of Linen
	Pillow case purple	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	7,700.00	7,700.00	-	Procurement of Linen
	Pillow case white	LINEN	NO	NP-53.9 - Small Value Procurement					GoP	66,000.00	66,000.00	-	Procurement of Linen
	Plasma Separator	Patho & Labs	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	-	100,000.00	Procurement of Laboratory Equipment
	Plaster 1", adhesive, hypoallergenic, transparent, clear, sticks tightly	IM- PULMO	NO	NP-53.9 - Small Value Procurement					GoP	3,840.00	3,840.00	-	Procurement of Medical Supplies
	Plaster, 1" adhesive, hypoallergenic, box of 12, transparent, clear, sticks tightly	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	385,000.00	385,000.00	-	Procurement of Medical Supplies
	Plaster, 1/2" adhesive, hypoallergenic, box of 24, transparent, clear, sticks tightly	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00	-	Procurement of Medical Supplies
	Plastic welding tool, 230V, 1600W with CH-plug push fit nozzle	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	61,040.00	-	61,040.00	Procurement of Welding Equipment
	Pneumococcal Polyvalent Vaccine 0.5ml pre-filled syringe (IM)	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	160,000.00	160,000.00	-	Procurement of Drugs and Medicines
	POCT	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	POCT for ABG, Na, K, Cl, iCa	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	442,500.00	442,500.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Politzer ear knife, delicate, angular, working length 7.5cm.	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	7,800.00	7,800.00	-	Procurement of Medical Instruments
	Politzer ear knife, delicate, angular, working length 7.5cm.	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	7,800.00	7,800.00	-	Procurement of Medical Instruments
	Polypectomy snares (Round snare, stiff, 25mm loop width, 24mm sheath outer diameter, 240cm)	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	45,000.00	45,000.00	-	Procurement of Medical Instruments
	Portable Free-standing Acrylic Desk shield or Barrier with opening for transactions	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Miscellaneous
	Portable Free-standing Acrylic Desk shield or Barrier with opening for transactions	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	-	Procurement of Miscellaneous
	Pouch, Gusseted 70GSM, 6 in. x 2 in. 328 to 330Rt./roll	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	17,600.00	17,600.00	-	Procurement of Medical Supplies
	Pouch, Gusseted 70GSM, 8 in. x 2 in. 328 to 330Rt./roll	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	22,000.00	22,000.00	-	Procurement of Medical Supplies
	Preventive maintenance and Re-Certification of one unit pass box, model: EPB-A504050, Serial no. 2020-PC113408-10 located at COVID Laboratory	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,584.00	3,584.00	-	Preventive Maintenance
	Preventive maintenance if various rainin machine	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	14,750.00	14,750.00	-	Preventive Maintenance
	Printer 3 in 1 (Print, scan, copy)	IAU	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	-	15,000.00	Procurement of Office Equipment

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	Printer- Copier, scanner with ink tank	OPD CHIEF	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	-	18,000.00	Procurement of Office Equipment
	Printer, all-in-one, printer/ scanner/ copier; wireless with contiguous nk supply system	MTRO	NO	NP-53.9 - Small Value Procurement					GoP	56,000.00	56,000.00	-	Procurement of Office Equipment
	Probe sensor (for pulse oximeter) adult, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	37,800.00	37,800.00	-	Procurement of Medical Supplies
	Probe sensor (for pulse oximeter) neonate, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	29,700.00	29,700.00	-	Procurement of Medical Supplies
	Probe sensor (for pulse oximeter) pedia, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	22,500.00	22,500.00	-	Procurement of Medical Supplies
	Probe, sensor (for pulse oximeter) adult, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Medical Supplies
	Probe, sensor (for pulse oximeter) neonate, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	13,500.00	13,500.00	-	Procurement of Medical Supplies
	Probe, sensor (for pulse oximeter) pedia, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	-	Procurement of Medical Supplies
	Proceedings of the clinical practice guidelines for thyroid cancer (Journal, 8.5x11 inches, offset, perfect, binding)	THYROID CANCER	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	120,000.00	120,000.00	-	Procurement of Miscellaneous
	Production of Clinical Pathways	DERMA	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	13,000.00	13,000.00	-	Printing Service
	Production of Clinical Practice Guidelines	DERMA	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	103,000.00	103,000.00	-	Printing Service
	Production of Research Priorities	DERMA	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	13,000.00	13,000.00	-	Printing Service
	Projector	NETRU	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	-	60,000.00	Procurement of Office Equipment
	Propofol Inj.: 10mg/ml, 20ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	264,000.00	264,000.00	-	Procurement of Drugs and Medicines
	Pulse Oximeter	NURSING	NO	NP-53.9 - Small Value Procurement					GoP	46,500.00	46,500.00	-	Procurement of Medical Supplies
	Push cart trolley, foldable at least 91x61x87cm, heavy duty	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	37,500.00	37,500.00	-	Procurement of Medical Supplies
	Radiation treatment	CMPS	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	Procurement of Forms
	Refrigerator, at least 7 cubic feet, single door direct cool, manual defrost	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	14,999.00	14,999.00	-	Procurement of Kitchen Equipment
	Replacement of activated carbon Medica for ACF1 & ACF2 with labor and materials	DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	29,000.00	29,000.00	-	Repair
	Replacement of Cation Exchange Resin for water softener with labor and materials	DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	27,000.00	27,000.00	-	Repair
	Replacement of MMF media with Labor and materials	DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	27,000.00	27,000.00	-	Repair
	Ribbon cartridge LQ2190 BLACK Epson	HRMD	NO	NP-53.9 - Small Value Procurement					GoP	7,040.00	7,040.00	-	Procurement of Office Supplies
	Ribbon for Epson FX2175 BLACK	HRMD	NO	NP-53.9 - Small Value Procurement					GoP	6,160.00	6,160.00	-	Procurement of Office Supplies
	Rituximab Inj.: 10mg/ml, 50ml vial (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	533,942.00	533,942.00	-	Procurement of Drugs and Medicines
	RJ45 connector	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	-	Procurement of IT Supplies

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	Roller exchange kit for panasonic (KV-S1026C) Scanner, KV-S5058	FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	5,200.00	5,200.00	Procurement of Office Supplies
	Rosen Elevator; tip angled 15°, 12mm long, width 1.5mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	10,100.00	10,100.00	Procurement of Medical Instruments
	Rosen Elevator; tip angled 15°, 12mm long, width 1.5mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	10,100.00	10,100.00	Procurement of Medical Instruments
	Round knife 0° straight, Ø 1mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	14,500.00	14,500.00	Procurement of Medical Instruments
	Round knife 0° straight, Ø 2mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	14,500.00	14,500.00	Procurement of Medical Instruments
	Round knife 45° diameter, 1mm length, 16cm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	14,500.00	14,500.00	Procurement of Medical Instruments
	Round knife 45° straight, Ø 2mm, 16cm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	14,500.00	14,500.00	Procurement of Medical Instruments
	Round knife 90° straight, Ø 2mm, 16mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	14,500.00	14,500.00	Procurement of Medical Instruments
	Round knife 90°, Ø 1mm, 16mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	14,500.00	14,500.00	Procurement of Medical Instruments
	Rubber stamp, self-inking	IAU	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	Procurement of Office Supplies
	Rubber, for self-inking	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	5,950.00	5,950.00	Procurement of Office Supplies
	Salbutamol MDI: 100mcg/ dose x 200 actuations	DOH QI	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	16,678.00	16,678.00	Procurement of Drugs and Medicines
	Sampling line with luer lock connector, single patient use, adult/ pediatric/ infant 2.0m	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	162,000.00	162,000.00	Procurement of Medical Supplies
	Self-inking rubber stamp with rubber and dater	IAU	NO	NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00	Procurement of Office Supplies
	Self-inking rubber stamp with rubber and dater	IAU	NO	NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00	Procurement of Office Supplies
	Self-inking stamp ink, black	FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	155.00	155.00	Procurement of Office Supplies
	Self-inking stamp (45x16mm)	HRMD	NO	NP-53.9 - Small Value Procurement					GoP	1,430.00	1,430.00	Procurement of Office Supplies
	Self-inking stamp (80x23mm)	HRMD	NO	NP-53.9 - Small Value Procurement					GoP	8,800.00	8,800.00	Procurement of Office Supplies
	Shoe cover (shoe and leg cover), cover boot, hi-guard ultra, universal size of most soles, non-skid, non-sterile, blue	DOH-QI	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	748,000.00	748,000.00	Procurement of Medical Supplies
	Shoe cover; cover boot, hi-guard ultra universal, sms non skid, ns blue, non-woven	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	400,000.00	400,000.00	Procurement of Medical Supplies
	Shoe cover, isolation protective clothing, shoe cover, light, dust proof, soft and comfortable prevent liquid leakage, prevention of fine particles, strong barrier, wear resistance. Must be 3-5 inches above ankle	X-RAY	NO	NP-53.9 - Small Value Procurement					GoP	250,000.00	250,000.00	Procurement of Medical Supplies
	Shoe cover, medical grade, disposable, plastic, pack of 100 or 50 pairs	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	8,400.00	8,400.00	Procurement of Medical Supplies
	Shredder, paper	HRMD	NO	NP-53.9 - Small Value Procurement					GoP	15,400.00	15,400.00	Procurement of Office Equipment

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	Signage 4x3ft acrylic board	GGHS - CHAIRMAN SOPD	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	-	Procurement of Miscellaneous
	Silicone Oil 5000 cst pre-filles syringe	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	35,000.00	35,000.00	-	Procurement of Medical Supplies
	Silicone tip (soft tip) cannula gauge 23	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Medical Supplies
	Single tip wire 025, 450cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	40,320.00	40,320.00	-	Procurement of Medical Supplies
	Skin stapler	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	141,400.00	141,400.00	-	Procurement of Medical Supplies
	Skin, stapler remover	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	750.00	750.00	-	Procurement of Medical Supplies
	Sling arm, with shoulder strap size large	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	Procurement of Medical Supplies
	Sling arm, with shoulder strap size medium	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	Procurement of Medical Supplies
	Solution developer	RADIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	9,438.00	9,438.00	-	Procurement of Medical Supplies
	Solution fixer	RADIOLOGY	NO	NP-53.9 - Small Value Procurement					GoP	8,470.00	8,470.00	-	Procurement of Medical Supplies
	Solution, hydrogen peroxide 3% 500ml	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	7,860.00	7,860.00	-	Procurement of Medical Supplies
	Solution, povidone iodine 10% antiseptic solution	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	78,000.00	78,000.00	-	Procurement of Medical Supplies
	Sound bar, bluetooth with subwoofer	MTR0	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	5,500.00	5,500.00	-	Procurement of Miscellaneous
	Sphincterotomy 4.4 30mm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	25,200.00	25,200.00	-	Procurement of Medical Supplies
	Stainless Steel sink, 1.2mm, 441" x 459"x 410" tub depth	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00	-	Procurement of Engineering Supplies
	Stamp, self-inking	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	-	Procurement of Office Supplies
	Stamp, self-inking	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Office Supplies
	Stamp, self-inking Artoe C. Cacharo ID No. 600412	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Office Supplies
	Stamp, self-inking Jefferson T. Rodriguez ID No. 600304	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Office Supplies
	Stamp, self-inking Marites L. Dela Cruz, ID No. 600292	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Office Supplies
	Stamp, self-inking with rubber	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	4,200.00	4,200.00	-	Procurement of Office Supplies
	Sterile water, injection type, single use only, at least 500ml to 1 liter	PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement					GoP	68,000.00	68,000.00	-	Procurement of Medical Supplies
	Storage box, at least 95L, with lid cover, plastic with four wheels durable	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	13,500.00	13,500.00	-	Procurement of Miscellaneous
	Stretcher Transport	NURSING	NO	NP-53.9 - Small Value Procurement					GoP	750,000.00	-	750,000.00	Procurement of Medical Equipment
	Strip gluco test individually pack with lancet, with provision od 40 glucometer within the period of contract	QI	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	3,600.00	3,600.00	-	Procurement of Medical Supplies
	Strip, gluco test individually pack with lancet, compatible to the existing glucometer	CCU	NO	NP-53.9 - Small Value Procurement					GoP	2,750.00	2,750.00	-	Procurement of Medical Supplies

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	Strip, gluco test individually pack with lancet, compatible with existing glucometer	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00	-	Procurement of Medical Supplies
	Suction tube, straight, 1.5mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	3,500.00	3,500.00	-	Procurement of Medical Supplies
	Suction tube, straight, outer Ø 1.5mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	3,500.00	3,500.00	-	Procurement of Medical Supplies
	Suction tube, straight, outer Ø 1mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	3,500.00	3,500.00	-	Procurement of Medical Supplies
	Supply delivery and installation of clear acrylic barrier, 4.5mm thick, other details as per attached plan	EFMD (GGHS)	NO	NP-53.9 - Small Value Procurement					GoP	34,000.00	34,000.00	-	Procurement of Miscellaneous
	Supply and delivery and installation of one airconditioning unit, 2HP split type, non inverter	EFMD (Q.I)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	50,000.00	-	50,000.00	Procurement of Office Equipment
	Supply and delivery of Airconditioner, Brand new air conditioning unit, window-type atleast 2HP (19,000kj/hr) non inverter, analogue controller	NETRU	NO	NP-53.9 - Small Value Procurement					GoP	31,200.00	-	31,200.00	Procurement of Office Equipment
	Supply and delivery of brand new evaporative air cooler	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	-	30,000.00	Procurement of Office Equipment
	Supply and delivery of one airconditioning unit, 2HP window type, non inverter	EFMD (Q.I)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	35,000.00	-	35,000.00	Procurement of Office Equipment
	Supply and delivery of one unit handheld thermal imaging camera/ thermal paper	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	480,000.00	-	480,000.00	Procurement of Office Equipment
	Supply and delivery of Signage for GGHS	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	13,500.00	13,500.00	-	Procurement of Miscellaneous
	Supply and delivery of two units Submersible/ Sewage pump	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	320,000.00	-	320,000.00	Procurement of Miscellaneous
	Supply and delivery of two units Submersible/ Sewage pump	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	320,000.00	-	320,000.00	Procurement of Miscellaneous
	Supply and installation of aluminum door, double swing/panel, analog finish, 4 pcs. Handle, pneumatic door closer, screen mesh in aluminum framings and lockset with complete hardware	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Engineering Supplies
	Supply and installation of aluminum door, single swing/panel, analog finish with amplimesh, 2 pcs. Handle, pneumatic door closer, screen mesh in aluminum framings and lockset with complete hardware	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	-	Procurement of Engineering Supplies
	Supply and installation of door, double white aluminum door with glass (frosted sticker) for ±160cm x ±210cm opening	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Engineering Supplies
	Supply and installation of four (4) brand new car tires (high quality)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	21,000.00	21,000.00	-	Procurement of Engineering Supplies
	Supply and installation of four (4) brand new car tires tubeless, steel belted, radial	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	21,000.00	21,000.00	-	Procurement of Engineering Supplies
	Supply and installation of four pcs. Brand new car tire, size: 195/70 R15, tubeless, steel belted, radial, wheel balancing included, at least 6 months warranty	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	23,000.00	23,000.00	-	Procurement of Miscellaneous

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Supply and labor of materials for the repair of one unit X-ray Film Processor, Brand: HUQUI/HQ-350XT, Serial no: 154105005278 at Radiotherapy	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	66,259.80	66,259.80	-	Repair
	Supply of labor and materials for the repair of 1 unit Defibrillator, Brand/ Model: Nihon Kohden/ TEC-5631 with SN: 04171 located at Neuro ICU	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	144,942.50	144,942.50	-	Repair
	Supply of labor and materials for the repair of 1 unit operating microscope, brand/model: Carl Zeiss/ Lumera 700 with SN:6634143286 located at Main OR	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	229,750.00	229,750.00	-	Repair
	Supply of labor and materials for the repair of Aircon split type, model/brand: Daikin/FHC50EXVL, serial no: K000020 located at Neuro ward 6th floor. CBB	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	27,215.00	27,215.00	-	Repair
	Supply of labor and materials for the repair of Electric Generator, Model/Brand: Cummins/ 250 DFBE Serial no/: 23218594 located at Main building	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	79,072.00	79,072.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit craniotome handpiece machine, Nouvag with Sn: 7935H1610R at main OR	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	21,700.00	21,700.00	-	Repair
	Supply of labor and materials for the repair of one unit Climaveneta PACU, brand/model: AXO MOD 18, serial no. 32078428 located at MRI ROOM	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	145,600.00	145,600.00	-	Repair
	Supply of labor and materials for the repair of one unit Copier, model/ brand: Gestetner/ MP2001L, serial No.: E343M850247 located at Nursing Training Office	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	13,035.12	13,035.12	-	Repair
	Supply of labor and materials for the repair of one unit copier, model/ brand: Gestetner/ MP2014AD, Serial no.: G615M950572 located at CAO	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,887.12	12,887.12	-	Repair
	Supply of labor and materials for the repair of one unit Cryostat Machine Brand/ Model: Leic/ CM1950 with SN:6040 located at Pathology	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	95,939.00	95,939.00	-	Repair
	Supply of labor and materials for the repair of one unit Defibrillator, Brand/ model: Nihon Kohden/ TEC-5631 with SN:04171 located at Neuro ICU	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	144,942.50	144,942.50	-	Repair
	Supply of labor and materials for the repair of one unit Drying oven Brand/ model: N17N901S107 located at Hispathology	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	27,500.00	27,500.00	-	Repair
	Supply of labor and materials for the repair of one unit Food streamer, Model no. GRS-12, Serial no. 11717 located at Dietry	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	19,500.00	19,500.00	-	Repair

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	Supply of labor and materials for the repair of one unit Gas flow analyzer, model/brand: Fluke Biomedical/VT mobile, SN: 3634029 located at Biomed EFMD	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	145,000.00	145,000.00	-	Repair
	Supply of labor and materials for the repair of one unit hospital vehicle nissan NV350 urvan with conduction sticker OX at motorpool	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	17,500.00	17,500.00	-	Repair
	Supply of labor and materials for the repair of one unit split type air conditioner (Cassette), model/ brand: Daikin 5 tonner cassette located at HRMD	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	42,250.00	42,250.00	-	Repair
	Supply of labor and materials for the repair of one unit Split type air conditioner 1.5Hp, Model/brand: CARRIER/ 42CGF09308, SN: 3406123270287060170287 located at disbursing office	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	306.00	306.00	-	Repair
	Supply of labor and materials for the repair of one unit Uninterruptible power supply, model/ brand Delta/ GES16ANT3322035, Serial no: I2Q16B00003WL located at MRI Room	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	481,487.00	481,487.00	-	Repair
	Supply of labor and materials for the repair of one unit X-ray film processor, brand: HUQUI/ HQ-350XT, Serial no. 154105005278 at Radiotherapy	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	66,259.80	66,259.80	-	Repair
	Supply of labor for the repair of one unit Anesthesia Machine, Brand/ model:GE 9100C NXT, Serial no. SPC17240007WA located at main or	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00	-	Repair
	Supply of powder coated aluminum sliding window, 6mm thk clear glass, with rubber seals, 600mmx600mm size	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	23,555.28	23,555.28	-	Procurement of Engineering Supplies
	Supply, delivery and installation for the repair of one unit Generator set, 1MVA, model/ brand: Cummins/ FDC800GF, serial no: FD170418 located at powerhouse	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	81,200.00	81,200.00	-	Procurement of Engineering Supplies
	Supply, delivery and installation of (16) pcs Sintra Board Signage for EENT WARD	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,050.00	12,050.00	-	Procurement of Engineering Supplies
	Supply, delivery and installation of (4) four Brand new tires (185/R14)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Engineering Supplies
	Supply, delivery and installation of frosted sticker and cut-out sticker (red) located at GGHS	EFMD (GGHS)	NO	NP-53.9 - Small Value Procurement					GoP	6,205.36	6,205.36	-	Procurement of Engineering Supplies
	Supply, delivery and installation of glass sliding door and fixed glass partition; Float glass glazing with aluminum frame - powder coated finish, white; provide frosted sticker at areas indicated in drawing.	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	Procurement of Engineering Supplies

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	Supply, Installation and Commissioning of seven units wall mounted split type Brand new airconditioning units. Non-inventor	EFMD	NO	NP-53.9 - Small Value Procurement				GoP	557,734.23	-	557,734.23	Procurement of Office Equipment
	Surgical blade MVR knife 20g	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement				GoP	3,900.00	3,900.00	-	Procurement of Medical Instruments
	Surgical face mask, 3 ply, disposable, 50 pcs./box	FINANCE	NO	NP-53.9 - Small Value Procurement				GoP	39,200.00	39,200.00	-	Procurement of Medical Supplies
	Surgical face mask, 3ply, disposable, 50pcs/box	FINANCE	NO	NP-53.9 - Small Value Procurement				GoP	8,064.00	8,064.00	-	Procurement of Medical Supplies
	Surgical mask earloop	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement				GoP	1,404.00	1,404.00	-	Procurement of Medical Supplies
	Surgical tape	RADIOLOGY	NO	NP-53.9 - Small Value Procurement				GoP	4,200.00	4,200.00	-	Procurement of Medical Supplies
	Surgical tape	X-RAY	NO	NP-53.9 - Small Value Procurement				GoP	4,200.00	4,200.00	-	Procurement of Medical Supplies
	Suture, Nylon 2-0, cutting	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	49,875.00	49,875.00	-	Procurement of Medical Supplies
	Suture, Nylon 3-0 cutting	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	46,875.00	46,875.00	-	Procurement of Medical Supplies
	Suture, Poliglecaprone monofilament absorbable 4-0, reserve cutting 19mm 3/8c	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	41,800.00	41,800.00	-	Procurement of Medical Supplies
	Suture, polyglactin 0, circle taper, 40cm, 1/2c, taper	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	11,200.00	11,200.00	-	Procurement of Medical Supplies
	Suture, Polyglactin 0, round needle	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	2,600.00	2,600.00	-	Procurement of Medical Supplies
	Suture, silk 2-0	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	18,800.00	18,800.00	-	Procurement of Medical Supplies
	Suture, silk 2-0, round, 2.0 met, 75cm, 30" taper, 26mm, 1/2c	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	8,000.00	8,000.00	-	Procurement of Medical Supplies
	Suture, silk 2-0, strands, 15x60cm	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	44,000.00	44,000.00	-	Procurement of Medical Supplies
	Suture, silk 3-0, round, 2.0 met, 75cm, 30" taper, 26mm, 1/2c	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	51,200.00	51,200.00	-	Procurement of Medical Supplies
	Suture, silk 3-0, strands, 15x60cm	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	44,000.00	44,000.00	-	Procurement of Medical Supplies
	Suture, silk braided, coated, non-absorbable (0) strands, 15x60cm	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	44,800.00	44,800.00	-	Procurement of Medical Supplies
	Syringe pump	NURSING	NO	NP-53.9 - Small Value Procurement				GoP	385,000.00	-	385,000.00	Procurement of Medical Supplies
	Syringe, disposable, 3cc, leur lock, translucent hub, clear calibration, with sharp needle	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	148,668.00	148,668.00	-	Procurement of Medical Supplies
	Syringe, disposable, 10cc, luer lock, translucent hub, clear calibration, with sharp needle	CSSD	NO	NP-53.9 - Small Value Procurement				GoP	199,800.00	199,800.00	-	Procurement of Medical Supplies
	Table office with centerdrawer	GGHS	NO	NP-53.9 - Small Value Procurement				GoP	150,000.00	150,000.00	-	Procurement of Office Furniture
	Table office wooden, ±24" x ±36", with top glass, with center drawer, with lock and side cabinet with lock (for Malasakit Staff)	MSWD	NO	NP-53.9 - Small Value Procurement				GoP	33,600.00	33,600.00	-	Procurement of Office Furniture
	Tablet, size: 8 inch, 2GB RAM, 32GB storage with micro SD card slot with rear and front camera, wifi connectivity	MTRO	NO	NP-53.9 - Small Value Procurement				GoP	17,000.00	17,000.00	-	Procurement of IT Supplies

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	Tablet, size: at least 10 inch, at least 3GB RAM, 32GB storage with micro SD card slot with camera	MTRO	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of IT Supplies
	tape cloth adhesive, 4' / pc	ESC	NO	NP-53.9 - Small Value Procurement					GoP	7,200.00	7,200.00	-	Procurement of Medical Supplies
	Tc-99m HDP (BONE SCAN), 30mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	256,000.00	256,000.00	-	Procurement of Pharmaceutical Reagents
	Television, LED	BILLING SECTION	NO	NP-53.9 - Small Value Procurement					GoP	17,960.00	17,960.00	-	Procurement of Office Equipment
	The JRRMMC Manuscripts in cancer (Volume II) (Journal, 8.5x11 inches, offset, perfect binding)	MTRO	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00	-	Binding Manuscript
	Thermal paper 110mmx20mm	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00	-	Procurement of Medical Supplies
	Thermal paper 110mmx20mm	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00	-	Procurement of Medical Supplies
	Thermal paper 37mm x 30m fits to existing machine	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	Procurement of Medical Supplies
	thermal paste	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	Procurement of IT Supplies
	Thermal paste	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	Procurement of IT Supplies
	Thermal paste	IHOMU	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	Procurement of IT Supplies
	Thermometer	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	-	Procurement of Medical Supplies
	Thermometer Digital	NURSING	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Medical Supplies
	Thermometer, digital	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00	-	Procurement of Medical Supplies
	Tip, Pipette 1000ul (1000 tips/ bag)	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	10,200.00	10,200.00	-	Procurement of Laboratory Supplies
	Tip, Pipette 250ul (1000 tips/ bag)	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	8,700.00	8,700.00	-	Procurement of Laboratory Supplies
	Tissue paper rolls: 12rolls/pack	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	-	Procurement of Housekeeping Supplies
	Toner Fuji xerox Model docu centre S2110	CMPS	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00	-	Procurement of Office Supplies
	Toner, MP2014H, for gestetner MP2014AD copier	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	3,700.00	3,700.00	-	Procurement of Office Supplies
	Toomey syringe 50cc	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	Procurement of Medical Supplies
	Total Calcium	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	17,820.00	17,820.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Tote bag	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Miscellaneous
	Transport ventilator	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	750,000.00	-	750,000.00	Procurement of Medical Equipment

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	Trastuzumab 150mg Lyophilized powder	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	874,448.10	874,448.10	-	Procurement of Drugs and Medicines
	T-shirt	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	66,000.00	66,000.00	-	Procurement of Miscellaneous
	Typewriter, Electronic, Heavy duty	FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	35,000.00	-	35,000.00	Procurement of Office Equipment
	Ultrasonic probe 3.3mm length 403mm	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	90,000.00	-	90,000.00	Procurement of Medical Equipment
	Ultrasound digital handheld probe type ultrasound system	MEDICAL (QI)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	500,000.00	-	500,000.00	Procurement of Medical Equipment
	Ultrasound gel waterbased	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00	-	Procurement of Medical Supplies
	Umbrella	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00	-	Procurement of Miscellaneous
	Underpads with 8g super absorbent polymer (SAP) that turn liquid to gel, with sealed edges to prevent leakage and can absorb liquid up to 2 liters	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of Medical Supplies
	Underpads with 8g super absorbent polymer (SAP) that turn liquid to gel, with sealed edges to prevent leakage and can absorb liquid up to 2 liters	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of Medical Supplies
	Universal LCD Projector Bracket	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	-	Procurement of IT Supplies
	Universal transport medium	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	180,000.00	180,000.00	-	Procurement of Laboratory Supplies
	UPS, 1500VA, 600W, 220-240V	IAU	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of IT Supplies
	UPS, 1500VA, 600W, 220-240V	IAU	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of IT Supplies
	Uretero-Renoscope	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	390,600.00	-	390,600.00	Procurement of Medical Equipment
	USB flash drive, 32gb	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	6,400.00	6,400.00	-	Procurement of IT Supplies
	UTP cable CAT6	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	-	Procurement of IT Supplies
	UV-disinfection, cart type, automatic switch, working area of 10sq meters	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	150,000.00	150,000.00	-	Procurement of Office Equipment
	Vertical filing cabinet	ORTHO	NO	NP-53.9 - Small Value Procurement					GoP	9,500.00	9,500.00	-	Procurement of Office Furniture
	VGA cable	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00	-	Procurement of IT Supplies
	VGA Cable	IHOM UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00	-	Procurement of IT Supplies
	Virgin coconut oil + essential oil	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	220,000.00	220,000.00	-	Procurement of Rehab Supplies
	Vise-grip, 10" straight jaw locking pliers	EPMD	NO	NP-53.9 - Small Value Procurement					GoP	1,920.00	1,920.00	-	Procurement of Engineering Supplies
	Volumetric Infusion pump	NURSING	NO	NP-53.9 - Small Value Procurement					GoP	550,000.00	-	550,000.00	Procurement of Medical Supplies
	Volumetric set 120ml, 60 micro drops/ min. w/ swin valve	PHARMACY (QI)	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	22,000.00	22,000.00	-	Procurement of Medical Supplies
	Volumetric set 120ml, 60 micro drops/min. w/ swin valve	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	396,000.00	396,000.00	-	Procurement of Medical Supplies

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	Volumetric set, 150ml, 60 micro drops/min. w/ swim valve	ESC	NO	NP-53.9 - Small Value Procurement					GoP	5,500.00	5,500.00	Procurement of Medical Supplies
	Wall clock, analog, 12 inches	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	Procurement of Office Equipment
	Watchers pass (ID holder plastic w/ strap cord w/ color coded card sample available (blue))	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	Procurement of Miscellaneous
	Watchers pass (ID holder plastic w/ strap cord w/ color coded card sample available (orange))	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	Procurement of Miscellaneous
	Watchers pass (ID holder plastic w/ strap cord w/ color coded card sample available (pink))	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00	Procurement of Miscellaneous
	Watchers pass (ID holder plastic w/ strap cord w/ color coded card sample available (violet))	CSSD	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	Procurement of Miscellaneous
	Water dispenser, hot and cold. Bottom loading	GGHS	NO	NP-53.9 - Small Value Procurement					GoP	51,000.00	51,000.00	Procurement of Office Equipment
	Water heater 200V, 50 gallons capacity including installation	NDMD	NO	NP-53.9 - Small Value Procurement					GoP	75,000.00	75,000.00	Procurement of Kitchen Equipment
	Wet and dry vacuum cleaner (dual action)	IHOMU	NO	NP-53.9 - Small Value Procurement					GoP	8,500.00	8,500.00	Procurement of Office Equipment
	Whiteboard (4ft x 5ft)	DISBURSING	NO	NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00	Procurement of Office Supplies
	Wi-fi dongle for pc	IAU	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	Procurement of IT Supplies
	Wipes, disinfecting towelettes	FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00	Procurement of Medical Supplies
	Wireless network router	MSWD	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	Procurement of IT Supplies
	Wireless network router	IHOMU	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	Procurement of IT Supplies
	Wrench pipe, 12 inches	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,500.00	6,500.00	Procurement of Engineering Supplies
	Wrench, adjustable, crescent 12"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,400.00	3,400.00	Procurement of Engineering Supplies
	X-ray film, size 14"x17"	RADIOTHE RAPHY	NO	NP-53.9 - Small Value Procurement					GoP	5,500.00	5,500.00	Procurement of Medical Supplies
	All-in-one Admixtures 1400 Kcal, 1900cc (3" In-1 or "dual energy" solutions)	PHARMACY	NO	Repeat Order					GoP	119,175.00	119,175.00	Procurement of Drugs and Medicines
	Alumahan/ Hasa-Hasa, Salay-salay	NDMD	NO	Repeat Order					GoP	95,784.00	95,784.00	Procurement of Foodstuff
	Amino Acid solution for infant 6%, 100ml	PHARMACY	NO	Repeat Order					GoP	13,522.50	13,522.50	Procurement of Drugs and Medicines
	Amiodarone Inj. 50mg/ml, 3ml ampule	PHARMACY	NO	Repeat Order					GoP	3,000.00	3,000.00	Procurement of Drugs and Medicines
	Apple, ripe, kg	NDMD	NO	Repeat Order					GoP	2,220.00	2,220.00	Procurement of Foodstuff
	Ascorbic oral:500mg	PHARMACY	NO	Repeat Order					GoP	704.00	704.00	Procurement of Drugs and Medicines
	Aspirin Oral: 80mg tablet	GERIATRIC PHARMACY	NO	Repeat Order					GoP	3,224.00	3,224.00	Procurement of Drugs and Medicines
	Atorvastatin 40mg tab	PHARMACY	NO	Repeat Order					GoP	27,000.00	27,000.00	Procurement of Drugs and Medicines

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Banana heart, kg	NDMD	NO	Repeat Order					GoP	18,228.60	18,228.60	-	Procurement of Foodstuff
	Banana Saba kg	NDMD	NO	Repeat Order					GoP	10,878.00	10,878.00	-	Procurement of Foodstuff
	Banana, Lacatan, kg	NDMD	NO	Repeat Order					GoP	63,720.00	63,720.00	-	Procurement of Foodstuff
	Bangus, fresh, red gills	NDMD	NO	Repeat Order					GoP	177,600.00	177,600.00	-	Procurement of Foodstuff
	Beef Tapadera, 10-15 kilo	NDMD	NO	Repeat Order					GoP	103,700.00	103,700.00	-	Procurement of Foodstuff
	Broccoli, fresh young, kg	NDMD	NO	Repeat Order					GoP	4,368.00	4,368.00	-	Procurement of Foodstuff
	Calabasa, kg, not less than 1 kilo/ pc.	NDMD	NO	Repeat Order					GoP	12,138.00	12,138.00	-	Procurement of Foodstuff
	Carrots kg, without stalks	NDMD	NO	Repeat Order					GoP	42,826.00	42,826.00	-	Procurement of Foodstuff
	Carvedilol oral: 6.25mg tablet	GERIATRIC PHARMACY	NO	Repeat Order					GoP	1,344.00	1,344.00	-	Procurement of Drugs and Medicines
	Cauliflower, white	NDMD	NO	Repeat Order					GoP	2,665.00	2,665.00	-	Procurement of Foodstuff
	Cheesedog, kilo/ pack regular CDO	NDMD	NO	Repeat Order					GoP	5,280.00	5,280.00	-	Procurement of Foodstuff
	Clonidine Oral: 75mg tablet	GERIATRIC PHARMACY	NO	Repeat Order					GoP	858.00	858.00	-	Procurement of Drugs and Medicines
	Clopidogrel Oral: 75mg tablet	GERIATRIC PHARMACY	NO	Repeat Order					GoP	2,842.00	2,842.00	-	Procurement of Drugs and Medicines
	Compressed air, medical, in standard size cylinder, contents only	CSSD	NO	Repeat Order					GoP	149,168.50	149,168.50	-	Procurement of Medical Supplies
	Dalagang bukid, fresh, red gills, 8-10 pcs.	NDMD	NO	Repeat Order					GoP	114,504.00	114,504.00	-	Procurement of Foodstuff
	Egg, chicken, medium, 30 pcs/ tray	NDMD (QI)	NO	Repeat Order					GoP	93,000.00	93,000.00	-	Procurement of Foodstuff
	Enoxaparin inj.: 100mg/ml, 0.4ml pre-filled syringe (SC)	GERIATRIC PHARMACY	NO	Repeat Order					GoP	32,665.50	32,665.50	-	Procurement of Drugs and Medicines
	Enoxaparin inj.: 100mg/ml, 0.4ml pre-filled syringe (SC)	PHARMACY	NO	Repeat Order					GoP	16,332.75	16,332.75	-	Procurement of Drugs and Medicines
	Fenofibrate Oral: 160mg	GERIATRIC PHARMACY	NO	Repeat Order					GoP	1,800.00	1,800.00	-	Procurement of Drugs and Medicines
	Franks, Beef, 50gms/ pkg regular size CDO	NDMD	NO	Repeat Order					GoP	14,300.00	14,300.00	-	Procurement of Foodstuff
	Gabi native, kg	NDMD	NO	Repeat Order					GoP	4,860.00	4,860.00	-	Procurement of Foodstuff
	Galinggong fresh, red gills, 8-10 pcs.	NDMD	NO	Repeat Order					GoP	22,960.00	22,960.00	-	Procurement of Foodstuff
	Garlic dried, kg	NDMD	NO	Repeat Order					GoP	9,996.00	9,996.00	-	Procurement of Foodstuff
	Gloves, size 7	CSSD	NO	Repeat Order					GoP	518,245.00	518,245.00	-	Procurement of Medical Supplies
	Ham, cooked, kilo sweet	NDMD (QI)	NO	Repeat Order					GoP	7,739.10	7,739.10	-	Procurement of Foodstuff

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	Hihe kilo	NDMD	NO	Repeat Order					GoP	2,805.00	2,805.00	-	Procurement of Foodstuff
	Hotdog regular, 1 kilo/ pack CDO	NDMD	NO	Repeat Order					GoP	2,850.00	2,850.00	-	Procurement of Foodstuff
	Irbesartan Oral: 150mg tablet	GERIATRIC PHARMACY	NO	Repeat Order					GoP	385.28	385.28	-	Procurement of Drugs and Medicines
	Isosorbide 5-mononitrate oral 30mg MR tablet	GERIATRIC PHARMACY	NO	Repeat Order					GoP	2,415.00	2,415.00	-	Procurement of Drugs and Medicines
	Langka/ Camansi, kg	NDMD	NO	Repeat Order					GoP	3,150.00	3,150.00	-	Procurement of Foodstuff
	Leaf, malunggay, kg green	NDMD	NO	Repeat Order					GoP	1,080.00	1,080.00	-	Procurement of Foodstuff
	Leaf, sili kg, green not withered	NDMD	NO	Repeat Order					GoP	2,520.00	2,520.00	-	Procurement of Foodstuff
	Levetiracetam 500mg tablet	PHARMACY	NO	Repeat Order					GoP	6,975.00	6,975.00	-	Procurement of Drugs and Medicines
	Levofloxacin Oral: 500mg tablet	GERIATRIC PHARMACY	NO	Repeat Order					GoP	1,440.00	1,440.00	-	Procurement of Drugs and Medicines
	Losartan 50mg tablet	GERIATRIC PHARMACY	NO	Repeat Order					GoP	2,364.00	2,364.00	-	Procurement of Drugs and Medicines
	Melon, spanish, kg	NDMD	NO	Repeat Order					GoP	1,540.00	1,540.00	-	Procurement of Foodstuff
	Metoprolol tartrate	GERIATRIC PHARMACY	NO	Repeat Order					GoP	1,455.00	1,455.00	-	Procurement of Drugs and Medicines
	Milk coconut kilo	NDMD	NO	Repeat Order					GoP	700.00	700.00	-	Procurement of Foodstuff
	Onion, bulb, kg	NDMD	NO	Repeat Order					GoP	24,300.00	24,300.00	-	Procurement of Foodstuff
	Ox tripes, cleaned, no foul odor	NDMD	NO	Repeat Order					GoP	21,375.00	21,375.00	-	Procurement of Foodstuff
	Papaya grated, kg fresh	NDMD	NO	Repeat Order					GoP	324.00	324.00	-	Procurement of Foodstuff
	Papaya green	NDMD	NO	Repeat Order					GoP	3,528.00	3,528.00	-	Procurement of Foodstuff
	Papaya ripe kg	NDMD	NO	Repeat Order					GoP	1,044.00	1,044.00	-	Procurement of Foodstuff
	Paper Lunch Box, 2 division	NDMD	NO	Repeat Order					GoP	37,532.00	37,532.00	-	Procurement of Foodstuff
	Paracetamol Oral: 500mg tab	GERIATRIC PHARMACY	NO	Repeat Order					GoP	450.08	450.08	-	Procurement of Drugs and Medicines
	Pineapple, ripe, kg	NDMD	NO	Repeat Order					GoP	19,360.00	19,360.00	-	Procurement of Foodstuff
	Pork, ground, skin removed, to be ground in place of delivery	NDMD	NO	Repeat Order					GoP	7,644.00	7,644.00	-	Procurement of Foodstuff
	Porkbelly w/ skin, boneless kilo	NDMD	NO	Repeat Order					GoP	5,460.00	5,460.00	-	Procurement of Foodstuff
	Porkchop, sliced kilo	NDMD	NO	Repeat Order					GoP	83,655.00	83,655.00	-	Procurement of Foodstuff

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	Potassium oral: 600mg durules (as chloride)	PHARMACY (QI)	NO	Repeat Order					GoP	4,950.00	4,950.00	Procurement of Drugs and Medicines
	Sayote, kg, fresh young	NDMD	NO	Repeat Order					GoP	7,314.00	7,314.00	Procurement of Foodstuff
	Shrimp, not frozen, 3-5 inches/ piece kg	NDMD	NO	Repeat Order					GoP	16,815.60	16,815.60	Procurement of Foodstuff
	Simvastatin 20mg tablet	GERIATRIC PHARMACY	NO	Repeat Order					GoP	372.60	372.60	Procurement of Drugs and Medicines
	Singkamas, kg	NDMD	NO	Repeat Order					GoP	7,035.00	7,035.00	Procurement of Foodstuff
	Sterile water for injection.: 50ml vial	PHARMACY	NO	Repeat Order					GoP	9,000.00	9,000.00	Procurement of Drugs and Medicines
	Tilapia, fresh, red gills, kg	NDMD	NO	Repeat Order					GoP	49,170.00	49,170.00	Procurement of Foodstuff
	Togue, sprout, kg, newly spouted short	NDMD	NO	Repeat Order					GoP	3,145.00	3,145.00	Procurement of Foodstuff
	Tomatoes sprout, kg, mature but not over ripe	NDMD	NO	Repeat Order					GoP	10,292.00	10,292.00	Procurement of Foodstuff
	Torcillo, headless, fresh, kg	NDMD	NO	Repeat Order					GoP	4,140.00	4,140.00	Procurement of Foodstuff
	Upo, kg, young green	NDMD	NO	Repeat Order					GoP	11,340.00	11,340.00	Procurement of Foodstuff
	Watermelon, kg	NDMD	NO	Repeat Order					GoP	6,300.00	6,300.00	Procurement of Foodstuff
	0.9% sodium chloride/ Irrigating solution, 1 liter, 12 s/box	ESC	NO	Shopping					GoP	2,400.00	2,400.00	Procurement of Drugs and Medicines
	2 in 1 non contact infrared body thermometer with 1000ml automatic induction dispenser smart sensor hand washing, with adjustable stand tripod	HEMC	NO	Shopping					GoP	75,000.00	75,000.00	Procurement of Thermometer
	8mm deformed bar	EFMD	NO	Shopping					GoP	450.00	450.00	Procurement of Engineering Supplies
	A4 Bond paper	QMU	NO	Shopping					GoP	3,080.00	3,080.00	Procurement of Office Supplies
	A4 bond paper (500 sheets/ ream)	RADIOLOGY	NO	Shopping					GoP	6,000.00	6,000.00	Procurement of Office Supplies
	ABS ceiling ventilating fan	EFMD	NO	Shopping					GoP	5,538.00	5,538.00	Procurement of Engineering Supplies
	Acetylcysteine Inj.: 200mg/ml, 25ml bottle (IV infusion)	PHARMACY / GGHS	NO	Shopping					GoP	62,528.00	62,528.00	Procurement of Drugs and Medicines
	Achuete 10gms/pack	NDMD (QI)	NO	Shopping				Special Purpose Fund		1,087.20	1,087.20	Procurement of Foodstuff
	Achuete 10gms/pack	NDMD	NO	Shopping				GoP		3,261.60	3,261.60	Procurement of Foodstuff
	Acid concentrate 2K, 5liter per container mix	DIALYSIS CENTER	NO	Shopping				GoP		234,000.00	234,000.00	Procurement of Medical Supplies
	Acrytex Cast	EFMD	NO	Shopping				GoP		3,000.00	3,000.00	Procurement of Engineering Supplies
	Acrytex Reducer	EFMD	NO	Shopping				GoP		1,500.00	1,500.00	Procurement of Engineering Supplies
	Air freshener, 320ml per can, aerosol	GGHS-DIALYSIS	NO	Shopping				GoP		2,500.00	2,500.00	Procurement of Housekeeping Supplies
	Air purifier with HEPA Filter	RADIOLOGY RAPHY	NO	Shopping				GoP		21,100.00	21,100.00	Procurement of Filter

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	Albumin Human: 20%, 50ml bottle	PHARMACY	NO	Shopping					GoP	540,000.00	540,000.00	Procurement of Drugs and Medicines
	Alcohol, 68% - 70%, scented ethyl, 500ml	HOPSS	NO	Shopping					GoP	7,242.00	7,242.00	Procurement of Medical Supplies
	Alcohol, 68% - 70%, scented ethyl, scented, at least 3.785L	Radiology / HOPSS/ Patho&Lab / Finance / IM Pulmo	NO	Shopping					GoP	153,776.32	153,776.32	Procurement of Medical Supplies
	All-in-one admixtures 1400 kcal 1900 cc ("3-in-1" or "dual energy" solutions)	PHARMACY	NO	Shopping					GoP	27,013.00	27,013.00	Procurement of Drugs and Medicines
	All-in-one ink tank printer	IHOMU	NO	Shopping					GoP	22,000.00	22,000.00	Procurement of Office Equipment
	All-in-one inkjet printer print, scan, copy, fax with ADF	MSWD	NO	Shopping					GoP	64,000.00	64,000.00	Procurement of Office Equipment
	All-in-one inkjet printer print, scan, copy, fax with ADF	MSWD	NO	Shopping					GoP	30,000.00	30,000.00	Procurement of Office Equipment
	Allopurinol Oral: 300mg	Geriatric Pharmacy	NO	Shopping					GoP	3,420.00	3,420.00	Procurement of Drugs and Medicines
	Aluminum duct tape, 2"x50 yards	EFMD	NO	Shopping					GoP	279.00	279.00	Procurement of Engineering Supplies
	Aluminum foil at least 30cm x 8m	NDMD	NO	Shopping					GoP	10,530.00	10,530.00	Procurement of Foodstuff
	Amino Acid Solution for Infant 6%, 100ml	PHARMACY	NO	Shopping					GoP	94,657.50	94,657.50	Procurement of Drugs and Medicines
	Amiodarone Inj.: 50mg/ ml, 3ml ampule (IV)	PHARMACY /GGHS	NO	Shopping					GoP	184,630.00	184,630.00	Procurement of Drugs and Medicines
	Ambodipine oral: 10mg	GERIATRIC PHARMACY	NO	Shopping					GoP	13,600.00	13,600.00	Procurement of Drugs and Medicines
	Ampalaya, fresh, kg.	NDMD	NO	Shopping					GoP	3,030.25	3,030.25	Procurement of Foodstuff
	Amphotericin B (Lipid Complex) 50mg vial	PHARMACY	NO	Shopping					GoP	104,360.00	104,360.00	Procurement of Drugs and Medicines
	Anchor bolt, 3/8" dia x3"	EFMD	NO	Shopping					GoP	600.00	600.00	Procurement of Engineering Supplies
	Angle bar 1 1/2" x 1 1/2" x 2.5mm x 20'	EFMD	NO	Shopping					GoP	8,000.00	8,000.00	Procurement of Engineering Supplies
	Angle bar 2" x 2.5mm x 20'	EFMD	NO	Shopping					GoP	5,500.00	5,500.00	Procurement of Engineering Supplies
	Apple, ripe, kg	NDMD	NO	Shopping					GoP	1,564.00	1,564.00	Procurement of Foodstuff
	Arch file folder, A4 size, blue	PULMONARY UNIT	NO	Shopping					GoP	3,000.00	3,000.00	Procurement of Office Supplies
	Arch file folder, Long/ Legal size, blue	PULMONARY UNIT	NO	Shopping					GoP	3,000.00	3,000.00	Procurement of Office Supplies
	Arch file/ ring binder, 2-hole, black, A44 size thick	IRB	NO	Shopping					GoP	1,800.00	1,800.00	Procurement of Office Supplies
	Ascorbic acid 100mg/ml, drops, 15ml bot	PHARMACY	NO	Shopping					GoP	1,197.00	1,197.00	Procurement of Engineering Supplies
	Ascorbic acid oral: 500mg tab	GERIATRIC PHARMACY	NO	Shopping					GoP	311.50	311.50	Procurement of Engineering Supplies
	Aspirin 80mg tablet	HEMC	NO	Shopping					GoP	79.00	79.00	Procurement of Drugs and Medicines

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	Atenolol 50mg tablet	PHARMACY	NO	Shopping					GoP	420.00	420.00	Procurement of Drugs and Medicines
	Atorvastatin 40mg tab	PHARMACY / GGHS	NO	Shopping					GoP	117,572.00	117,572.00	Procurement of Drugs and Medicines
	Azithromycin Oral: 500mg	PHARMACY / GGHS	NO	Shopping					GoP	21,660.00	21,660.00	Procurement of Drugs and Medicines
	B.I. pipe 1" dia. X S-20	EFMD	NO	Shopping					GoP	1,899.00	1,899.00	Procurement of Engineering Supplies
	B.I. pipe 3/4" dia. X S-20	EFMD	NO	Shopping					GoP	8,360.00	8,360.00	Procurement of Engineering Supplies
	Bactracin + Neomycin + Polymyxin B pintment: 200 units Bacitracin + 3mg Neomycin (as sulfate) + 4000 units polymyxin B (as sulfate) /g. 10g	PHARMACY	NO	Shopping					GoP	2,200.00	2,200.00	Procurement of Drugs and Medicines
	Bag paper for hotdog	NDMD	NO	Shopping					GoP	1,228.50	1,228.50	Procurement of Foodstuff
	Bag plastic, yellow for disposal, at least 22" x 24" M	HOUSEKEEPING	NO	Shopping					Special Purpose Fund	3,000.00	3,000.00	Procurement of Housekeeping Supplies
	Bag plastic black at least .0012, 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEEPING	NO	Shopping					Special Purpose Fund	27,600.00	27,600.00	Procurement of Housekeeping Supplies
	Bag plastic black atleast .0012 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEEPING	NO	Shopping					GoP	43,200.00	43,200.00	Procurement of Housekeeping Supplies
	Bag plastic black for disposal at least 22" x 24" M	HOUSEKEEPING	NO	Shopping					GoP	14,400.00	14,400.00	Procurement of Housekeeping Supplies
	Bag plastic green at least .0012, 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEEPING	NO	Shopping					Special Purpose Fund	27,600.00	27,600.00	Procurement of Housekeeping Supplies
	Bag plastic yellow at least .0012, 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEEPING	NO	Shopping					Special Purpose Fund	31,200.00	31,200.00	Procurement of Housekeeping Supplies
	Bag plastic, black for disposal, at least 22" x 24" M	HOUSEKEEPING	NO	Shopping					Special Purpose Fund	9,000.00	9,000.00	Procurement of Housekeeping Supplies
	Bag plastic, green for disposal, at least 22" x 24" M	HOUSEKEEPING	NO	Shopping					Special Purpose Fund	9,000.00	9,000.00	Procurement of Housekeeping Supplies
	Bag plastic, green for disposal, at least 22" x 24" M	HOUSEKEEPING	NO	Shopping					GoP	14,400.00	14,400.00	Procurement of Housekeeping Supplies
	Bag plastic, green, at least .0012 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEEPING	NO	Shopping					GoP	43,200.00	43,200.00	Procurement of Housekeeping Supplies
	Bag plastic, yellow for disposal, at least 22" x 24" M	HOUSEKEEPING	NO	Shopping					GoP	16,200.00	16,200.00	Procurement of Housekeeping Supplies
	Bag plastic, yellow for disposal, at least 22" x 24" M	HOUSEKEEPING	NO	Shopping					Special Purpose Fund	9,000.00	9,000.00	Procurement of Housekeeping Supplies
	Bag plastic, yellow, at least .0012 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEEPING	NO	Shopping					GoP	48,000.00	48,000.00	Procurement of Housekeeping Supplies
	Bagsoong Alamang clean no foreign object	NDMD	NO	Shopping					GoP	720.00	720.00	Procurement of Foodstuff
	Ballpoint pen, black	FINANCE	NO	Shopping					GoP	2,360.00	2,360.00	Procurement of Office Supplies
	Ballpoint pen, retractable fine point 0.5mm tip, black	FINANCE	NO	Shopping					GoP	528.00	528.00	Procurement of Office Supplies
	Banana Heart, kg	NDMD	NO	Shopping					GoP	12,152.40	12,152.40	Procurement of Foodstuff
	Banana, Lacatan, kg	NDMD	NO	Shopping					GoP	42,480.00	42,480.00	Procurement of Foodstuff
	Banana, Latundan kg	NDMD	NO	Shopping					GoP	18,000.00	18,000.00	Procurement of Foodstuff

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	Banana, saba, kg	NDMD	NO	Shopping					GoP	7,350.00	7,350.00	-	Procurement of Foodstuff
	Band rubber 70mm min lay flat #18	CMPS	NO	Shopping					GoP	1,200.00	1,200.00	-	Procurement of Office Supplies
	Bandage, elastic, 2 inches x 5 yards, brown-color, provided with clip for lock	CSSD	NO	Shopping					GoP	2,520.00	2,520.00	-	Procurement of Medical Supplies
	Bandage, elastic, 6 inches x 5 yards, brown-color, provided with clip for lock	CSSD	NO	Shopping					GoP	8,400.00	8,400.00	-	Procurement of Medical Supplies
	Bangus, fresh, red gills	NDMD	NO	Shopping					GoP	118,500.00	118,500.00	-	Procurement of Foodstuff
	Bar, Angular, 2.5mm, 1-1/2"x1-1/2"x20ft	EFMD	NO	Shopping					GoP	4,000.00	4,000.00	-	Procurement of Engineering Supplies
	Bar, square, steel, 5/8"	EFMD	NO	Shopping					GoP	9,540.00	9,540.00	-	Procurement of Engineering Supplies
	Barrel bolt 3"	EFMD	NO	Shopping					GoP	240.00	240.00	-	Procurement of Engineering Supplies
	Barrel bolt, flush mount	EFMD	NO	Shopping					GoP	800.00	800.00	-	Procurement of Engineering Supplies
	Bathroom tissue rolls 3ply 4 rolls per pack	GGHS	NO	Shopping					GoP	1,200.00	1,200.00	-	Procurement of Housekeeping Supplies
	Battery AAA 2's / pack	CMPS	NO	Shopping					GoP	1,800.00	1,800.00	-	Procurement of Office Supplies
	Battery flat size, CR 2032, 3volts	CSSD	NO	Shopping					GoP	3,840.00	3,840.00	-	Procurement of Office Supplies
	Battery size AA	DOH (QI)	NO	Shopping					Special Purpose Fund	400.00	400.00	-	Procurement of Office Supplies
	Battery size AA 2's / pack	CMPS	NO	Shopping					GoP	1,500.00	1,500.00	-	Procurement of Office Supplies
	Battery size AAA	CSSD	NO	Shopping					GoP	10,080.00	10,080.00	-	Procurement of Office Supplies
	Battery size AAA	DOH (QI)	NO	Shopping					Special Purpose Fund	1,200.00	1,200.00	-	Procurement of Office Supplies
	Battery size C	CSSD	NO	Shopping					GoP	10,320.00	10,320.00	-	Procurement of Office Supplies
	Battery size C	DOH (QI)	NO	Shopping					Special Purpose Fund	688.00	688.00	-	Procurement of Office Supplies
	Battery size D	DOH (QI)	NO	Shopping					Special Purpose Fund	1,440.00	1,440.00	-	Procurement of Office Supplies
	Battery, 8D	EFMD	NO	Shopping					GoP	26,000.00	26,000.00	-	Procurement of Engineering Supplies
	Battery, dry cell AA, 2 pcs. Per blister pack	HOPSD	NO	Shopping					GoP	483.00	483.00	-	Procurement of Office Supplies
	Battery, dry cell, AA, 2 pcs per blister pack	FINANCE	NO	Shopping					GoP	96.25	96.25	-	Procurement of Office Supplies
	Battery, dry cell, AA, 2 pieces per blister pack	FINANCE	NO	Shopping					GoP	96.25	96.25	-	Procurement of Office Supplies
	Battery, dry cell, AAA, 2 pieces per blister pack	FINANCE	NO	Shopping					GoP	107.00	107.00	-	Procurement of Office Supplies
	Battery, dry cell, AAA, 2 pieces per blister pack	FINANCE	NO	Shopping					GoP	107.00	107.00	-	Procurement of Office Supplies
	Battery, drycell AA, 2 pcs per blister pack	HOPSD	NO	Shopping					GoP	736.00	736.00	-	Procurement of Office Supplies
	Battery, drycell AAA, 2 pcs per blister pack	HOPSD	NO	Shopping					GoP	64.00	64.00	-	Procurement of Office Supplies

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PhP)			Remarks (brief description of Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Bean, black soya, salted, at least 100gms	NDMD	NO	Shopping					GoP	616.00	616.00	-	Procurement of Foodstuff
	Beef hind quarter, fresh not frozen, cartilage removed	NDMD	NO	Shopping					GoP	25,500.00	25,500.00	-	Procurement of Foodstuff
	Beef, corned, 340-380gms/ can, chunky	NDMD	NO	Shopping					GoP	28,350.00	28,350.00	-	Procurement of Foodstuff
	Beef, corned, 340-380gms/can	HEMC	NO	Shopping					GoP	31,500.00	31,500.00	-	Procurement of Foodstuff
	Beef, ground, cartilage removed, to be ground on place of delivery	NDMD	NO	Shopping					GoP	31,200.00	31,200.00	-	Procurement of Foodstuff
	Beef, tapadera, 10-15 kilos	NDMD	NO	Shopping					GoP	69,275.00	69,275.00	-	Procurement of Foodstuff
	Bihon, dried, 1st class, at least 500gm/ pack	NDMD	NO	Shopping					GoP	9,594.00	9,594.00	-	Procurement of Foodstuff
	Binder refill 3 ring clear sheet	CSSD	NO	Shopping					GoP	3,300.00	3,300.00	-	Procurement of Office Supplies
	Binder refill 3 ring clear sheet, A4 size	HEMC	NO	Shopping					GoP	1,000.00	1,000.00	-	Procurement of Office Supplies
	Binder refill 3 ring clear sheet, A4 size	HEMC	NO	Shopping					GoP	1,000.00	1,000.00	-	Procurement of Office Supplies
	Bisacodyl; Oral: 5mg tablet	PHARMACY	NO	Shopping					GoP	39.60	39.60	-	Procurement of Drugs and Medicines
	Biscuit, cream sandwich, asstd., 10's/ pack	NDMD	NO	Shopping					GoP	4,896.00	4,896.00	-	Procurement of Foodstuff
	Black #003, 65ml/ bottle	MTO	NO	Shopping					GoP	760.00	760.00	-	Procurement of Office Supplies
	Black screw 2-12"	EFMD	NO	Shopping					GoP	1,008.00	1,008.00	-	Procurement of Engineering Supplies
	Black screw 3"	EFMD	NO	Shopping					GoP	2,016.00	2,016.00	-	Procurement of Engineering Supplies
	Black screw, 2 1/2"	NDMD	NO	Shopping					GoP	62.50	62.50	-	Procurement of Engineering Supplies
	Black screw, 2"	EFMD	NO	Shopping					GoP	4,000.00	4,000.00	-	Procurement of Engineering Supplies
	Blade Circular saw (for model: 5806B, 185mm Ø, 40 teeth)	EFMD	NO	Shopping					GoP	2,700.00	2,700.00	-	Procurement of Engineering Supplies
	Blind rivet 1/8" x 1/2"	EFMD	NO	Shopping					GoP	400.00	400.00	-	Procurement of Engineering Supplies
	Blind rivet 5/32" x 1/2"	EFMD	NO	Shopping					GoP	400.00	400.00	-	Procurement of Engineering Supplies
	Blind rivet, 1/8" x 1/2"	EFMD	NO	Shopping					GoP	600.00	600.00	-	Procurement of Engineering Supplies
	Bolt expansion (3/8"Ø)	EFMD	NO	Shopping					GoP	240.00	240.00	-	Procurement of Engineering Supplies
	Bolt, expansion (3/8"Øx2")	EFMD	NO	Shopping					GoP	340.00	340.00	-	Procurement of Engineering Supplies
	Bond paper (A4)	IHOMU	NO	Shopping					GoP	2,500.00	2,500.00	-	Procurement of Office Supplies
	Bond paper A4, 500pcs/ ream	PATHO & LABS	NO	Shopping					GoP	3,750.00	3,750.00	-	Procurement of Office Supplies
	Bond paper, long	DIRECTOR'S OFFICE	NO	Shopping					GoP	260.00	260.00	-	Procurement of Office Supplies
	Bond, paper, A4	ESC	NO	Shopping					GoP	1,300.00	1,300.00	-	Procurement of Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
	Book ends, metal	PULMONARY UNIT	NO	Shopping					GoP	750.00	750.00	Procurement of Office Supplies
	Book, record 300 pages	DOH (QJ)	NO	Shopping					Special Purpose Fund	440.00	440.00	Procurement of Office Supplies
	Book, record 300pgs.	CMPS	NO	Shopping					GoP	9,000.00	9,000.00	Procurement of Office Supplies
	Book, record 500 pages	DOH (QJ)	NO	Shopping					Special Purpose Fund	508.00	508.00	Procurement of Office Supplies
	Book, record 500 pages a least 214mm x 278mm	CSSD	NO	Shopping					GoP	42,840.00	42,840.00	Procurement of Office Supplies
	Book, record 500pgs	CMPS	NO	Shopping					GoP	43,200.00	43,200.00	Procurement of Office Supplies
	Book, record, 300pages at least 214mm x 278mm	CSSD	NO	Shopping					GoP	37,500.00	37,500.00	Procurement of Office Supplies
	Bottled water, 500ml	NDMD (QJ)	NO	Shopping					Special Purpose Fund	180,000.00	180,000.00	Procurement of Foodstuff
	Box, Paper lunch 2 divisions	NDMD	NO	Shopping					GoP	589,248.00	589,248.00	Procurement of Foodstuff
	Brand new car battery	EFMD	NO	Shopping					GoP	7,800.00	7,800.00	Procurement of Engineering Supplies
	Bread, cream 320-350 grams	NDMD	NO	Shopping					GoP	28,125.00	28,125.00	Procurement of Foodstuff
	Bread, cream 500-600 grams	NDMD	NO	Shopping					GoP	270.00	270.00	Procurement of Foodstuff
	Brilliant Cresyl blue, powder, at least 25 grams/ bottle	PATHO & LAB	NO	Shopping					GoP	10,000.00	10,000.00	Procurement of Laboratory Supplies
	Brocoli, fresh young, kg.	NDMD	NO	Shopping					GoP	3,024.00	3,024.00	Procurement of Foodstuff
	Broom, ceiling at least 6 feet, bamboo handle	NDMD	NO	Shopping					GoP	260.00	260.00	Procurement of Housekeeping Supplies
	Broom, soft plastic bristle standard handle	NDMD	NO	Shopping					GoP	396.00	396.00	Procurement of Housekeeping Supplies
	Broom, stick tingting standard size	NDMD	NO	Shopping					GoP	500.00	500.00	Procurement of Housekeeping Supplies
	Broth, shrimp, cube, single 10grams	NDMD (QJ)	NO	Shopping					Special Purpose Fund	2,128.00	2,128.00	Procurement of Foodstuff
	Broth, shrimp, cube, single 10grams	NDMD	NO	Shopping					GoP	5,320.00	5,320.00	Procurement of Foodstuff
	Broth, tamarind, cube, single 10 grams	NDMD	NO	Shopping					GoP	731.85	731.85	Procurement of Foodstuff
	Broth, tamarind, sinigang, at least 40 gms/ pack	NDMD (QJ)	NO	Shopping					Special Purpose Fund	1,463.70	1,463.70	Procurement of Foodstuff
	Broth, tamarind, sinigang, at least 40 gms/ pack	NDMD	NO	Shopping					GoP	3,659.25	3,659.25	Procurement of Foodstuff
	Brother DCP L-2540 Drum cartridge	HRMD	NO	Shopping					GoP	14,300.00	14,300.00	Procurement of Office Supplies
	Brother MFC-T810W ink BT5000BK black	PHEDWU	NO	Shopping					GoP	390.00	390.00	Procurement of Office Supplies
	Brother MFC-T810W ink BT5000C cyan	PHEDWU	NO	Shopping					GoP	390.00	390.00	Procurement of Office Supplies
	Brother MFC-T810W ink BT5000M magenta	PHEDWU	NO	Shopping					GoP	390.00	390.00	Procurement of Office Supplies
	Brother MFC-T810W ink BT5000Y yellow	PHEDWU	NO	Shopping					GoP	390.00	390.00	Procurement of Office Supplies

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	Brother toner cartridge (black) TN-263BK	SURGERY	NO	Shopping				GoP	3,490.00	3,490.00	3,490.00	Procurement of Office Supplies
	Brother toner cartridge (cyan) TN-263BC	SURGERY	NO	Shopping				GoP	3,490.00	3,490.00	3,490.00	Procurement of Office Supplies
	Brown envelope (A4)	IHOMU	NO	Shopping				GoP	25.00	25.00	25.00	Procurement of Office Supplies
	Brown folder short	GGHS CHAIRMAN'S OFFICE	NO	Shopping				GoP	500.00	500.00	500.00	Procurement of Office Supplies
	Brown folder, long	GGHS CHAIRMAN'S OFFICE	NO	Shopping				GoP	600.00	600.00	600.00	Procurement of Office Supplies
	Brush, push broom with long wooden handle	NMDM	NO	Shopping				GoP	210.00	210.00	210.00	Procurement of Office Supplies
	Brush hand	NMDM	NO	Shopping				GoP	120.00	120.00	120.00	Procurement of Office Supplies
	Brush, cervical, individually pack, disposable, sterile, soft bristle	CSSD	NO	Shopping				GoP	1,848.00	1,848.00	1,848.00	Procurement of Medical Supplies
	Brush, Push broom with long wooden handle	NMDM	NO	Shopping				GoP	420.00	420.00	420.00	Procurement of Housekeeping Supplies
	Bun, Hotdog 40grms/ pc.	NMDM	NO	Shopping				GoP	12,800.00	12,800.00	12,800.00	Procurement of Foodstuff
	Butamirate citrate 50mg MR tablet	PHARMACY	NO	Shopping				GoP	2,600.00	2,600.00	2,600.00	Procurement of Drugs and Medicines
	Butter, fresh at least 225grm/ bar	NMDM	NO	Shopping				GoP	4,202.10	4,202.10	4,202.10	Procurement of Foodstuff
	Butter, fresh, single served/ packets at least 10 grams	NMDM	NO	Shopping				GoP	2,271.75	2,271.75	2,271.75	Procurement of Foodstuff
	C.O. Triplex 250A, 10A universal, for extension	EFMD	NO	Shopping				GoP	1,700.00	1,700.00	1,700.00	Procurement of Engineering Supplies
	Cabinet handle, silver tone aluminum recessed, 4"	EFMD	NO	Shopping				GoP	400.00	400.00	400.00	Procurement of Engineering Supplies
	Cabinet handle, silver tone aluminum recessed, 4.4"	EFMD	NO	Shopping				GoP	1,530.00	1,530.00	1,530.00	Procurement of Engineering Supplies
	Cable tie wire (8inches)	IHOM UNIT	NO	Shopping				GoP	300.00	300.00	300.00	Procurement of IT Supplies
	Cable ties, Nylon, 50's pack	IM - PULMO	NO	Shopping				GoP	100.00	100.00	100.00	Procurement of Office Supplies
	Calabasa, kg. not less than 1 kilo/ piece	NMDM	NO	Shopping				GoP	8,339.55	8,339.55	8,339.55	Procurement of Foodstuff
	Calamansi, kg.	NMDM	NO	Shopping				GoP	380.00	380.00	380.00	Procurement of Foodstuff
	Calcium carbonate oral: tablet/ chewable (equiv. to 500mg elemental calcium)	PHARMACY	NO	Shopping				GoP	8,000.00	8,000.00	8,000.00	Procurement of Drugs and Medicines
	Calculator, 12 digit	IAU	NO	Shopping				GoP	4,200.00	4,200.00	4,200.00	Procurement of Office Supplies
	Calculator, 12 digits, business	HRMD	NO	Shopping				GoP	10,890.00	10,890.00	10,890.00	Procurement of Office Supplies
	Calculator, desktop type, 12 digits	FINANCE	NO	Shopping				GoP	2,800.00	2,800.00	2,800.00	Procurement of Office Supplies
	Camera stand and Baseplate for Sony SNS-EP580	NEUROLOGY	NO	Shopping				GoP	20,000.00	20,000.00	20,000.00	Procurement of Medical Supplies
	Camote, kg. free from infestation	NMDM	NO	Shopping				GoP	28,157.50	28,157.50	28,157.50	Procurement of Foodstuff

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	Candy, hard, 50's/ pack	NDMD	NO	Shopping				GoP	2,500.00	2,500.00	-	Procurement of Foodstuff
	Candy, jelly fruit flavored 18 s/ pack	NDMD/HEMC	NO	Shopping				GoP	7,866.00	7,866.00	-	Procurement of Foodstuff
	Cap disposable, surgical bouffant, 100's/ pack	RADIOLOG Y / IM Pulmo / CSSD	NO	Shopping				GoP	92,378.00	92,378.00	-	Procurement of Medical Supplies
	Captopril Oral: 25mg tablet	PHARMACY	NO	Shopping				GoP	780.00	780.00	-	Procurement of Drugs and Medicines
	Carboplatin Inj.: powder, 150mg vial	PHARMACY	NO	Shopping				GoP	280,080.00	280,080.00	-	Procurement of Drugs and Medicines
	Card, Index 3" x 5" 100 s/ pack	CMPS	NO	Shopping				GoP	350.00	350.00	-	Procurement of Office Supplies
	Card, Index 3" x 8" 100 s/ pack	CMPS	NO	Shopping				GoP	550.00	550.00	-	Procurement of Office Supplies
	Carrots, kg, without stalks	NDMD	NO	Shopping				GoP	28,601.65	28,601.65	-	Procurement of Foodstuff
	Cartolina blue	CSSD	NO	Shopping				GoP	1,560.00	1,560.00	-	Procurement of Office Supplies
	Cartolina blue	DOH (QI)	NO	Shopping				Special Purpose Fund	60.00	60.00	-	Procurement of Office Supplies
	Cartolina green	CSSD	NO	Shopping				GoP	1,560.00	1,560.00	-	Procurement of Office Supplies
	Cartolina green	DOH (QI)	NO	Shopping				Special Purpose Fund	60.00	60.00	-	Procurement of Office Supplies
	Cartolina orange	CSSD	NO	Shopping				GoP	1,284.00	1,284.00	-	Procurement of Office Supplies
	Cartolina orange	DOH (QI)	NO	Shopping				Special Purpose Fund	60.00	60.00	-	Procurement of Office Supplies
	Cartolina pink	CSSD	NO	Shopping				GoP	1,200.00	1,200.00	-	Procurement of Office Supplies
	Cartolina pink	DOH (QI)	NO	Shopping				Special Purpose Fund	60.00	60.00	-	Procurement of Office Supplies
	Cartolina red	DOH (QI)	NO	Shopping				Special Purpose Fund	60.00	60.00	-	Procurement of Office Supplies
	Cartolina violet	CSSD	NO	Shopping				GoP	480.00	480.00	-	Procurement of Office Supplies
	Cartolina white	CSSD	NO	Shopping				GoP	3,000.00	3,000.00	-	Procurement of Office Supplies
	Cartolina white	DOH (QI)	NO	Shopping				Special Purpose Fund	60.00	60.00	-	Procurement of Office Supplies
	Cartolina yellow	CSSD	NO	Shopping				GoP	3,600.00	3,600.00	-	Procurement of Office Supplies
	Cartolina yellow	DOH (QI)	NO	Shopping				Special Purpose Fund	60.00	60.00	-	Procurement of Office Supplies
	Cartolina, blue	GGHS-OPD	NO	Shopping				GoP	160.00	160.00	-	Procurement of Office Supplies
	Cartolina, green	GGHS-OPD	NO	Shopping				GoP	160.00	160.00	-	Procurement of Office Supplies
	Cartolina, orange	GGHS-OPD	NO	Shopping				GoP	160.00	160.00	-	Procurement of Office Supplies
	Cartolina, pink	GGHS-OPD	NO	Shopping				GoP	160.00	160.00	-	Procurement of Office Supplies

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	Cartolina, white	GGHS-OPD	NO	Shopping					160.00	160.00		Procurement of Office Supplies
	Cartridge TN 3448 Brother	HRH COVID	NO	Shopping					12,000.00	12,000.00		Procurement of Office Supplies
	Carvedilol 6.25mg tablet	PHARMACY / GGHS	NO	Shopping					4,256.00	4,256.00		Procurement of Drugs and Medicines
	Cassette, for oerthi phaco machine	OPHTHA	NO	Shopping					48,000.00	48,000.00		Procurement of Medical Supplies
	Caster wheel 4" (plate type)	EFMD	NO	Shopping					2,400.00	2,400.00		Procurement of Engineering Supplies
	Caster wheel 4" (plate type) with brake	EFMD	NO	Shopping					900.00	900.00		Procurement of Engineering Supplies
	Caster wheel, 2" post-screw type (4pcs/ set)	EFMD (GGHS)	NO	Shopping					800.00	800.00		Procurement of Engineering Supplies
	Casubha atleast 25grams/ packs	NDMD	NO	Shopping					120.00	120.00		Procurement of Foodstuff
	Catheter foley, 2 way, fr-8, ballon size, 2-5ml, color coded sleeve, strile	CSSD	NO	Shopping					1,170.00	1,170.00		Procurement of Medical Supplies
	Catheter, femoral at least 13.5 fr x 24cm, dual lumen w/ side slots, symmetrical tip design, depth markings, straight	DIALYSIS CENTER	NO	Shopping					54,000.00	54,000.00		Procurement of Medical Supplies
	Catheter, permanent, at least 14-15fr x19/36cm, side slots, & symmetrical trip	DIALYSIS CENTER	NO	Shopping					136,000.00	136,000.00		Procurement of Medical Supplies
	Catheter, thoracic fr.20	CSSD	NO	Shopping					1,600.00	1,600.00		Procurement of Medical Supplies
	Catheter, thoracic fr.24	CSSD	NO	Shopping					1,600.00	1,600.00		Procurement of Medical Supplies
	Catheter, thoracic fr.28	CSSD	NO	Shopping					12,800.00	12,800.00		Procurement of Medical Supplies
	Catheter, thoracic fr.32	CSSD	NO	Shopping					33,600.00	33,600.00		Procurement of Medical Supplies
	Catheter, thoracic fr.36	CSSD	NO	Shopping					4,000.00	4,000.00		Procurement of Medical Supplies
	Catsup, banana, gallon	NDMD	NO	Shopping					1,175.00	1,175.00		Procurement of Foodstuff
	Cauliflower, white	NDMD	NO	Shopping					1,845.00	1,845.00		Procurement of Foodstuff
	C-clamp 1/2"	IHOM	NO	Shopping					200.00	200.00		Procurement of IT Supplies
	Cefepime 1g vli	PHARMACY	NO	Shopping					111,864.00	111,864.00		Procurement of Drugs and Medicines
	Ceftriaxone inj.: 1g vial + 10ml diluent IV	PHARMACY	NO	Shopping					18,470.00	18,470.00		Procurement of Drugs and Medicines
	Cement	EFMD	NO	Shopping					8,970.00	8,970.00		Procurement of Engineering Supplies
	Center post, 3/4" S/S	EFMD	NO	Shopping					1,530.00	1,530.00		Procurement of Engineering Supplies
	Cephalexin, 50disk/ cart	PATHO & LAB	NO	Shopping					350.00	350.00		Procurement of Drugs and Medicines
	Cephadrine 30mcg, 50disks/ cart	PATHO & LAB	NO	Shopping					350.00	350.00		Procurement of Drugs and Medicines
	Cereal drink.30-40gms	NDMD/ HEMC	NO	Shopping					17,630.00	17,630.00		Procurement of Foodstuff

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	Cetirizine 10mg tablet	GERIATRIC PHARMACY	NO	Shopping					GoP	336.00	336.00	-	Procurement of Drugs and Medicines
	Chain bolt, 4" (head bolt)	EFMD	NO	Shopping					GoP	600.00	600.00	-	Procurement of Engineering Supplies
	Chair, clerical, fabric upholstered w/ lift seat	MSWD	NO	Shopping					GoP	35,000.00	35,000.00	-	Procurement of Furnitures
	Chair, clerical, fabric upholstered with lift seat (for Malasakit staff and conference use)	MSWD	NO	Shopping					GoP	39,600.00	39,600.00	-	Procurement of Furnitures
	Chair, Monobloc, color beige without arm rest (for waiting area)	MSWD	NO	Shopping					GoP	1,600.00	1,600.00	-	Procurement of Furnitures
	Cheese single served at least 35 gms, individually wrap	NDMD	NO	Shopping					GoP	3,262.50	3,262.50	-	Procurement of Foodstuff
	Cheese, pasteurized, 440-500gms	NDMD	NO	Shopping					GoP	7,040.00	7,040.00	-	Procurement of Foodstuff
	cheesedog, kilo/ pack regular	NDMD	NO	Shopping					GoP	4,160.00	4,160.00	-	Procurement of Foodstuff
	Chicharo, kg, young, fresh green	NDMD	NO	Shopping					GoP	760.00	760.00	-	Procurement of Foodstuff
	Chicken eggs, salted, medium	NDMD	NO	Shopping					GoP	390.30	390.30	-	Procurement of Foodstuff
	Chicken luncheon meat at least 360gms	NDMD/HEMC	NO	Shopping					GoP	19,656.00	19,656.00	-	Procurement of Foodstuff
	Chicken, broiler, kilo	NDMD	NO	Shopping					GoP	112,500.00	112,500.00	-	Procurement of Foodstuff
	Chicken, cubes single 10 grams	NDMD	NO	Shopping					GoP	2,788.50	2,788.50	-	Procurement of Foodstuff
	Chicken, cubes single 10grams	NDMD (QI)	NO	Shopping					Special Purpose Fund	929.50	929.50	-	Procurement of Foodstuff
	Chicken, eggs, tray medium, 30 pcs./ tray	NDMD	NO	Shopping					GoP	69,000.00	69,000.00	-	Procurement of Foodstuff
	Chlorhexidine Gluconate 0.12% 120ml bottle	PHARMACY	NO	Shopping					GoP	2,100.00	2,100.00	-	Procurement of Drugs and Medicines
	Chlorine test-strips 50 strips per bottle	GGHS-DIALYSIS	NO	Shopping					GoP	28,800.00	28,800.00	-	Procurement of Medical Supplies
	Ciprofloxacin Inj.: 2mg/ ml, 100ml vial	PHARMACY	NO	Shopping					GoP	62,972.00	62,972.00	-	Procurement of Drugs and Medicines
	Cisplatin powder for Inj. 1mg/ml, 50ml vial	PHARMACY	NO	Shopping					GoP	76,788.00	76,788.00	-	Procurement of Drugs and Medicines
	Cisplatin powder for Inj. 1mg/ml, 50ml vial	PHARMACY	NO	Shopping					GoP	184,300.00	184,300.00	-	Procurement of Drugs and Medicines
	Cleaner, toilet bowl, liquid at least 500ml	NDMD	NO	Shopping					GoP	800.00	800.00	-	Procurement of Housekeeping Supplies
	Clear book refill sheets, A4	CMPS	NO	Shopping					GoP	675.00	675.00	-	Procurement of Office Supplies
	Clear book refill sheets, long	CMPS	NO	Shopping					GoP	275.00	275.00	-	Procurement of Office Supplies
	Clear Gloss, varnish	EFMD	NO	Shopping					GoP	350.00	350.00	-	Procurement of Housekeeping Supplies
	Clear sheet protector (A4)	IHOMU	NO	Shopping					GoP	6,000.00	6,000.00	-	Procurement of Office Supplies
	Clear sheet protectors, for 3-ring binder, A4 size, 100 pcs/ pack	FINANCE	NO	Shopping					GoP	230.00	230.00	-	Procurement of Office Supplies

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PhP)		Remarks (Brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	
	Clear sheet protectors, for A4 size, 10pcs/pack	FINANCE	NO	Shopping					640.00	640.00	Procurement of Office Supplies
	Clearbook	IHOMU	NO	Shopping					560.00	560.00	Procurement of Office Supplies
	Clearbook, leagl size	GGHS	NO	Shopping					2,160.00	2,160.00	Procurement of Office Supplies
	Clindamycin Oral: 300mg cap	PHARMACY	NO	Shopping					30,838.50	30,838.50	Procurement of Drugs and Medicines
	Clip back fold, 50mm, 12' s/ box	CMPS	NO	Shopping					150.00	150.00	Procurement of Office Supplies
	Clip backfold, 32mm 12' s/box	CMPS	NO	Shopping					180.00	180.00	Procurement of Office Supplies
	Clip backfold, 50mm 12' s/box	CMPS	NO	Shopping					150.00	150.00	Procurement of Office Supplies
	Clip backfold, all metal, clamping: 25mm (-1mm)	FINANCE	NO	Shopping					80.00	80.00	Procurement of Office Supplies
	Clip backfold, all metal, clamping: 32mm (-1mm)	FINANCE	NO	Shopping					148.75	148.75	Procurement of Office Supplies
	Clip paper big	CMPS	NO	Shopping					480.00	480.00	Procurement of Office Supplies
	Clip paper small	CMPS	NO	Shopping					360.00	360.00	Procurement of Office Supplies
	Clip paper, small	CSSD	NO	Shopping					1,400.00	1,400.00	Procurement of Office Supplies
	Clip, back 32mm, 12' s/ bx	CMPS	NO	Shopping					180.00	180.00	Procurement of Office Supplies
	Clip, back fold, 25mm, 12' s/ box	CMPS	NO	Shopping					350.00	350.00	Procurement of Office Supplies
	Clip, back fold, all metal, clamping 25mm min, 12 pcs per box	HOPSD	NO	Shopping					64.00	64.00	Procurement of Office Supplies
	Clip, back fold, all metal, clamping 25mm min, 12 pcs. Per box	HOPSD	NO	Shopping					80.00	80.00	Procurement of Office Supplies
	Clip, back fold, all metal, clamping 32mm min, 12 pcs per box	HOPSD	NO	Shopping					92.00	92.00	Procurement of Office Supplies
	Clip, back fold, all metal, clamping 25mm, 12' s/ box	HOPSS	NO	Shopping					160.00	160.00	Procurement of Office Supplies
	Clip, back fold, all metal, clamping 32mm, 12' s/ box	HOPSS	NO	Shopping					138.00	138.00	Procurement of Office Supplies
	Clip, backfold, all metal, clamping 25mm min, 12 pcs per box	HOPSD	NO	Shopping					64.00	64.00	Procurement of Office Supplies
	Clip, backfold, all metal, clamping 32mm min, 12 pcs per box	HOPSD	NO	Shopping					92.00	92.00	Procurement of Office Supplies
	Clip, backfold, all metal, clamping: 25mm (-1mm)	FINANCE	NO	Shopping					96.00	96.00	Procurement of Office Supplies
	Clip, backfold, all metal, clamping: 25mm (-1mm)	FINANCE	NO	Shopping					80.00	80.00	Procurement of Office Supplies
	Clip, backfold, all metal, clamping: 25mm min, 12 pcs. Per box	HOPSD	NO	Shopping					32.00	32.00	Procurement of Office Supplies
	Clip, backfold, all metal, clamping: 32mm (-1mm)	FINANCE	NO	Shopping					178.50	178.50	Procurement of Office Supplies
	Clip, backfold, all metal, clamping: 32mm (-1mm)	FINANCE	NO	Shopping					148.75	148.75	Procurement of Office Supplies
	Clip, backfold, all metal, clamping: 32mm min, 12 pcs. Per box	HOPSD	NO	Shopping					69.00	69.00	Procurement of Office Supplies

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 (PnP)		Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
	Clip, backfold, all metal, clamping: 50mm (-1mm)	FINANCE	NO	Shopping					GoP	108.00	108.00	Procurement of Office Supplies
	Clip, backfold, all metal, clamping: 50mm min, 12 pcs. Per box	HOPSD	NO	Shopping					GoP	230.00	230.00	Procurement of Office Supplies
	Clip, backfold, all metal, clamping: 19mm (-1mm)	FINANCE	NO	Shopping					GoP	10.50	10.50	Procurement of Office Supplies
	Clip, backfold, all metal, clamping: 50mm (-1mm)	FINANCE	NO	Shopping					GoP	108.00	108.00	Procurement of Office Supplies
	Clip, paper, vinyl/ coated, 50mm	GGHS	NO	Shopping					GoP	900.00	900.00	Procurement of Office Supplies
	Clip, paper, vinyl/ plastic coated, 33mm	GGHS	NO	Shopping					GoP	700.00	700.00	Procurement of Office Supplies
	Clobetasol Cream 0.05%, 5g tube	PHARMACY	NO	Shopping					GoP	4,500.00	4,500.00	Procurement of Drugs and Medicines
	Clonidine 75mcg tablet	HEMC	NO	Shopping					GoP	522.00	522.00	Procurement of Drugs and Medicines
	Clopidogrel oral: 75mg	GERIATRIC PHARMACY	NO	Shopping					GoP	37,926.00	37,926.00	Procurement of Drugs and Medicines
	Closed Suction System Fr. 12	CSSD	NO	Shopping					GoP	12,500.00	12,500.00	Procurement of Medical Supplies
	Closed Suction System Fr. 14	CSSD	NO	Shopping					GoP	62,500.00	62,500.00	Procurement of Medical Supplies
	Coconut shoots young, fresh	NDMD	NO	Shopping					GoP	880.00	880.00	Procurement of Foodstuff
	Coffee sachet 3 in 1 sugar free at least 7 grams	NDMD/HEMC	NO	Shopping					GoP	8,460.00	8,460.00	Procurement of Foodstuff
	Coffee, sachet, 3 in 1 25-30grams	NDMD/HEMC	NO	Shopping					GoP	17,050.00	17,050.00	Procurement of Foodstuff
	Colchicine Oral: 500mcg tab	PHARMACY	NO	Shopping					GoP	264.00	264.00	Procurement of Drugs and Medicines
	Common nail 3"	EFMD	NO	Shopping					GoP	1,200.00	1,200.00	Procurement of Engineering Supplies
	Compressed air, medical. In standard size cylinder, contents only	CSSD	NO	Shopping					GoP	54,668.00	54,668.00	Procurement of Medical Gases
	Computer mouse USB wired type	CMPS	NO	Shopping					GoP	3,200.00	3,200.00	Procurement of IT Supplies
	Computer Mouse USB wired type	CMPS	NO	Shopping					GoP	3,200.00	3,200.00	Procurement of Office Supplies
	Computer, desktop with complete accessories	MSWD	NO	Shopping					GoP	316,750.00	316,750.00	Procurement of Office Equipment
	Concealed hinges #1	EFMD	NO	Shopping					GoP	2,240.00	2,240.00	Procurement of Engineering Supplies
	Concealed Hinges, #3	EFMD	NO	Shopping					GoP	480.00	480.00	Procurement of Engineering Supplies
	Concealed hinges, (full overlay)	EFMD	NO	Shopping					GoP	160.00	160.00	Procurement of Engineering Supplies
	Concealed hinges, (half overlay)	EFMD	NO	Shopping					GoP	320.00	320.00	Procurement of Engineering Supplies
	Concrete neutralizer	EFMD	NO	Shopping					GoP	100.00	100.00	Procurement of Engineering Supplies
	Condom (Male, latex, regular, lubricated, plain and unflavored, hygienically sealed) 144 pcs/box	RADIO THE RAPHY / OB	NO	Shopping					GoP	15,000.00	15,000.00	Procurement of Medical Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Conference table, rectangular, wooden, size ±27" x ±41"	MSWD	NO	Shopping					GoP	10,000.00	10,000.00	-	Procurement of Furnitures
	Contact cement, (all purpose), 350ml/bot	EFMD	NO	Shopping					GoP	180.00	180.00	-	Procurement of Engineering Supplies
	Continuous form, 1 ply, 280mm x 241mm	FINANCE	NO	Shopping					GoP	1,250.00	1,250.00	-	Procurement of Office Supplies
	Continuous form, 2ply, 280mm x 241mm, carbonless	FINANCE	NO	Shopping					GoP	112,200.00	112,200.00	-	Procurement of Office Supplies
	Continuous form, 3 ply, 280mm x 241mm, carbonless	FINANCE	NO	Shopping					GoP	9,420.00	9,420.00	-	Procurement of Office Supplies
	Corkboard, with aluminum frame half whiteboard, half corkboard with at least 24x36 inches	PULMONARY UNIT	NO	Shopping					GoP	2,000.00	2,000.00	-	Procurement of Office Supplies
	Corkboard, with aluminum frame with at least 12x24 inches	PULMONARY UNIT	NO	Shopping					GoP	1,000.00	1,000.00	-	Procurement of Office Supplies
	Corn sweet, whole at least 425gms/ can	NDMD/HEMC	NO	Shopping					GoP	6,935.50	6,935.50	-	Procurement of Foodstuff
	Cornstarch at least 400gms/ box	NDMD	NO	Shopping					GoP	3,616.80	3,616.80	-	Procurement of Foodstuff
	Cornstarch, at least 400gms/ box	NDMD (QI)	NO	Shopping					Special Purpose Fund	2,129.60	2,129.60	-	Procurement of Foodstuff
	Cotrimoxazole, 50 disks/ cart	PATHO & LAB	NO	Shopping					GoP	700.00	700.00	-	Procurement of Drugs and Medicines
	Cotton balls	GGHS	NO	Shopping					GoP	180.00	180.00	-	Procurement of Medical Supplies
	Cover, plastic, 50 mtrs/ roll	CMPS	NO	Shopping					GoP	10,200.00	10,200.00	-	Procurement of Office Supplies
	Cover, plastic, 50mtrs/ roll	CMPS	NO	Shopping					GoP	10,200.00	10,200.00	-	Procurement of Office Supplies
	Coverall, non-sterile, protective, medical grade, XXL	IM PULMO	NO	Shopping					GoP	120,000.00	120,000.00	-	Procurement of Medical Supplies
	Crackers, plain at least 600gms/ can	NDMD	NO	Shopping					GoP	151.80	151.80	-	Procurement of Foodstuff
	Crackers, Salted at least 25 grams	NDMD	NO	Shopping					GoP	945.00	945.00	-	Procurement of Foodstuff
	Cream, pure thick, at least 250ml tetra	NDMD	NO	Shopping					GoP	1,125.00	1,125.00	-	Procurement of Foodstuff
	Cucumber, green, kg	NDMD	NO	Shopping					GoP	6,555.00	6,555.00	-	Procurement of Foodstuff
	Cup, paper size 8 with plastic lid	NDMD	NO	Shopping					GoP	1,620.00	1,620.00	-	Procurement of Foodstuff
	Cup, paper, sauce 30ml with cover	NDMD	NO	Shopping					GoP	187.50	187.50	-	Procurement of Foodstuff
	Cup, paper, size #8	NDMD (QI)	NO	Shopping					Special Purpose Fund	27,000.00	27,000.00	-	Procurement of Foodstuff
	Cup, plastic at least 3.5oz with lid	NDMD (QI)	NO	Shopping					Special Purpose Fund	1,350.00	1,350.00	-	Procurement of Foodstuff
	Cup, plastic at least 3.5oz with lid	NDMD	NO	Shopping					GoP	2,700.00	2,700.00	-	Procurement of Foodstuff
	Cup, plastic at least 8 with plastic lid	NDMD (QI)	NO	Shopping					Special Purpose Fund	1,620.00	1,620.00	-	Procurement of Foodstuff
	Cup, plastic at least 8 with plastic lid	NDMD	NO	Shopping					GoP	810.00	810.00	-	Procurement of Foodstuff
	Cup, plastic, sauce 30ml with cover	NDMD	NO	Shopping					GoP	562.50	562.50	-	Procurement of Foodstuff

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
	Cutter blade, heavy duty cutter, 10 pcs/ tube	HOPSS	NO	Shopping					28.00	28.00	-	Procurement of Office Supplies
	Cutting disc, 4"	EFMD	NO	Shopping					2,570.00	2,570.00	-	Procurement of Engineering Supplies
	Cutting Disk, 4" x 1.5mm	EFMD	NO	Shopping					500.00	500.00	-	Procurement of Engineering Supplies
	Cyan #003, 65ml/ bottle	MTO	NO	Shopping					380.00	380.00	-	Procurement of Office Supplies
	Cyclophosphamide 1g vial	PHARMACY	NO	Shopping					15,000.00	15,000.00	-	Procurement of Drugs and Medicines
	Cyclophosphamide 500mg vial	DOH-BOTIKA	NO	Shopping					27,600.00	27,600.00	-	Procurement of Drugs and Medicines
	Dactinomycin 500mcg vial	PHARMACY	NO	Shopping					16,000.00	16,000.00	-	Procurement of Drugs and Medicines
	Dalagang bukid, fresh red gills	NDMD	NO	Shopping					76,440.00	76,440.00	-	Procurement of Foodstuff
	Data file box, made with chipboard, with close ends	HOPSS	NO	Shopping					1,620.00	1,620.00	-	Procurement of Office Supplies
	Data file box, made with chipboard, with close ends	HOPSD	NO	Shopping					243.00	243.00	-	Procurement of Office Supplies
	Data file box, made with chipboard, with closed ends	HOPSD	NO	Shopping					486.00	486.00	-	Procurement of Office Supplies
	Data folder, made of chipboard (Archfile Horizontal with taglia lock, size 3" x9" x15.5")	CCU	NO	Shopping					3,600.00	3,600.00	-	Procurement of Office Supplies
	Data folder, made of chipboard (Archfile Horizontal with taglia lock, size 3" x9" x15.5")	CCU	NO	Shopping					2,750.00	2,750.00	-	Procurement of Office Supplies
	Data folder, made of chipboard, taglia lock horizontal	FINANCE	NO	Shopping					27,200.00	27,200.00	-	Procurement of Office Supplies
	Dead bolt, double cylinder	EFMD	NO	Shopping					1,000.00	1,000.00	-	Procurement of Engineering Supplies
	Desk tray, metal 3 layers at least 270mm Hx200mmWx300mmL	IM-PULMO	NO	Shopping					6,000.00	6,000.00	-	Procurement of Office Supplies
	Dexamethasone oral, 4mg tablet (in blister pack or foil)	PHARMACY	NO	Shopping					4,460.00	4,460.00	-	Procurement of Drugs and Medicines
	Dialyzer (low flux/ high) biocompatibility with membrane surface area: 1.8-1.9	DIALYSIS CENTER/GGHS	NO	Shopping					140,250.00	140,250.00	-	Procurement of Medical Supplies
	Disinfectant at least 340 grams	NDMD	NO	Shopping					2,000.00	2,000.00	-	Procurement of Housekeeping Supplies
	Disinfectant Solution	FINANCE	NO	Shopping					11,600.00	11,600.00	-	Procurement of Housekeeping Supplies
	Disinfectant Spray (Spray, aerosol, Hospital Grade Disinfectant atleast 510g)	RADIOLOGY	NO	Shopping					4,000.00	4,000.00	-	Procurement of Housekeeping Supplies
	Disinfectant spray aerosol type 500 grams	MEDICAL SERVICE	NO	Shopping					22,500.00	22,500.00	-	Procurement of Housekeeping Supplies
	Disinfectant spray at least 340 grams	NDMD/CVU	NO	Shopping					14,400.00	14,400.00	-	Procurement of Housekeeping Supplies
	Disinfectant spray, aerosol type, 300ml	DOH-QI OFFSITE MODULAR HOSPITAL	NO	Shopping					22,500.00	22,500.00	-	Procurement of Housekeeping Supplies
	Disinfectant spray, aerosol type, 500 grams	CMPS	NO	Shopping					22,500.00	22,500.00	-	Procurement of Housekeeping Supplies

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	Disinfection mat, with tray	FINANCE	NO	Shopping					GoP	9,450.00	9,450.00	Procurement of Housekeeping Supplies
	Dispenser for transparent tape 1"	CMPS	NO	Shopping					GoP	1,000.00	1,000.00	Procurement of Office Supplies
	Dispenser, soap wall mounted, plastic, durable	GGHS	NO	Shopping					GoP	20,000.00	20,000.00	Procurement of Housekeeping Supplies
	Dissecting tool, ball diamond, 1.0mm diameter, 10cm length compatible with midas highspped drill	SURGERY	NO	Shopping					GoP	11,600.00	11,600.00	Procurement of Medical Supplies
	Dissecting tool, ball diamond, 2.0mm diameter, 10cm length compatible with midas highspped drill	SURGERY	NO	Shopping					GoP	23,200.00	23,200.00	Procurement of Medical Supplies
	Dissecting tool, ball diamond, 3.0mm diameter, 10cm length compatible with midas highspped drill	SURGERY	NO	Shopping					GoP	23,200.00	23,200.00	Procurement of Medical Supplies
	Dissecting tool, ball fluted, 2.0mm diameter, 10cm length compatible with existing midas highspped drill	SURGERY	NO	Shopping					GoP	11,200.00	11,200.00	Procurement of Medical Supplies
	Dissecting tool, ball fluted, 2.0mm diameter, 10cm length compatible with existing midas highspped drill	SURGERY	NO	Shopping					GoP	22,400.00	22,400.00	Procurement of Medical Supplies
	Dissecting tool, ball fluted, 4.0mm diameter, 10cm length compatible with existing midas highspped drill	SURGERY	NO	Shopping					GoP	33,600.00	33,600.00	Procurement of Medical Supplies
	Domain Name Registration: homejrrmc.ph	IHOM UNIT	NO	Shopping					GoP	4,000.00	4,000.00	Procurement of Domain Name
	Domperidone 10mg tablet	PHARMACY /HEMC	NO	Shopping					GoP	450.00	450.00	Procurement of Drugs and Medicines
	Donepezil Oral: 10mg	Geriatric Pharmacy	NO	Shopping					GoP	10,300.00	10,300.00	Procurement of Drugs and Medicines
	Door closer (ordinary, at least 45kg door weight)	EFMD	NO	Shopping					GoP	1,200.00	1,200.00	Procurement of Engineering Supplies
	Door hinges (3x3)	EFMD	NO	Shopping					GoP	240.00	240.00	Procurement of Engineering Supplies
	Door knob, lever type	EFMD	NO	Shopping					GoP	700.00	700.00	Procurement of Engineering Supplies
	Door lock dead bolt, single cylinder	EFMD	NO	Shopping					GoP	500.00	500.00	Procurement of Engineering Supplies
	Door lock lever type, heavy duty	EFMD	NO	Shopping					GoP	4,500.00	4,500.00	Procurement of Engineering Supplies
	Door spring	EFMD	NO	Shopping					GoP	200.00	200.00	Procurement of Engineering Supplies
	Door track, steel, 2.6mmx37mmx29mmx3m	EFMD	NO	Shopping					GoP	3,600.00	3,600.00	Procurement of Engineering Supplies
	Double-J ureteral stent set, both ends open, 6ft x 24cm	UROLOGY DEPT.	NO	Shopping					GoP	17,500.00	17,500.00	Procurement of Medical Supplies
	Doxorubicin 50mg powder vial	PHARMACY	NO	Shopping					GoP	120,600.00	120,600.00	Procurement of Drugs and Medicines
	Drain, penrose 1/4 inch x 18 inches, sterile, individually pack	CSSD	NO	Shopping					GoP	2,520.00	2,520.00	Procurement of Medical Supplies
	Drawer guide, 12" good quality	EFMD	NO	Shopping					GoP	640.00	640.00	Procurement of Engineering Supplies
	Drawer, lock	EFMD	NO	Shopping					GoP	900.00	900.00	Procurement of Engineering Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Drill bit 1/8"	EFMD	NO	Shopping					GoP	1,350.00	1,350.00	-	Procurement of Engineering Supplies
	Drill bit 1/8" (for metal)	EFMD	NO	Shopping					GoP	2,220.00	2,220.00	-	Procurement of Engineering Supplies
	Drill bit 1/8" (masonry) not black	EFMD	NO	Shopping					GoP	1,000.00	1,000.00	-	Procurement of Engineering Supplies
	Drill bit 1/8" (stainless)	EFMD	NO	Shopping					GoP	350.00	350.00	-	Procurement of Engineering Supplies
	Drill bit, masonry, 1/2" dia, SD	EFMD	NO	Shopping					GoP	250.00	250.00	-	Procurement of Engineering Supplies
	Drill bit, s/s, 3mm	EFMD	NO	Shopping					GoP	1,600.00	1,600.00	-	Procurement of Engineering Supplies
	Drum cart, brother, DR-1000	FINANCE	NO	Shopping					GoP	47,520.00	47,520.00	-	Procurement of Office Supplies
	Drum cart, brother, DR-1000	FINANCE	NO	Shopping					GoP	47,520.00	47,520.00	-	Procurement of Office Supplies
	Drum cart, brother, DR-1000	FINANCE	NO	Shopping					GoP	5,940.00	5,940.00	-	Procurement of Office Supplies
	Drum cart, brother, DR-1000	FINANCE	NO	Shopping					GoP	5,940.00	5,940.00	-	Procurement of Office Supplies
	Drum cart, brother, DR-2125	FINANCE	NO	Shopping					GoP	17,160.00	17,160.00	-	Procurement of Office Supplies
	Drum cart, brother, DR-2125	FINANCE	NO	Shopping					GoP	17,160.00	17,160.00	-	Procurement of Office Supplies
	Drum cart, brother, DR-2455	FINANCE	NO	Shopping					GoP	3,990.00	3,990.00	-	Procurement of Office Supplies
	Drum cart, brother, DR-2455	FINANCE	NO	Shopping					GoP	3,990.00	3,990.00	-	Procurement of Office Supplies
	Drum cart, brother, DR-2455	FINANCE	NO	Shopping					GoP	3,990.00	3,990.00	-	Procurement of Office Supplies
	Drum cart, Fuji Xerox CT351005	FINANCE	NO	Shopping					GoP	37,500.00	37,500.00	-	Procurement of Office Supplies
	Drum cart, Fuji Xerox CT351075	FINANCE	NO	Shopping					GoP	13,286.00	13,286.00	-	Procurement of Office Supplies
	Drum cart, Fuji xerox, CT202137 black	FINANCE	NO	Shopping					GoP	25,000.00	25,000.00	-	Procurement of Office Supplies
	Drum cart, Fuji xerox, CT351005	FINANCE	NO	Shopping					GoP	37,500.00	37,500.00	-	Procurement of Office Supplies
	Drum, brother No. 3455	CMPS	NO	Shopping					GoP	8,000.00	8,000.00	-	Procurement of Office Supplies
	Drum, cart, fuji xerox, CT351005	FINANCE	NO	Shopping					GoP	37,500.00	37,500.00	-	Procurement of Office Supplies
	Drum, cart, fuji xerox, CT351075	FINANCE	NO	Shopping					GoP	13,286.00	13,286.00	-	Procurement of Office Supplies
	Drum, for brother DCP-L2540DW, DR-2355	BAC-SEC	NO	Shopping					GoP	6,000.00	6,000.00	-	Procurement of Printer Parts
	Drum, for brother DCP-L2540DW, DR-2355	BAC SEC	NO	Shopping					GoP	6,000.00	6,000.00	-	Procurement of Office Supplies
	Drum, for brother DCP-L2540DW, DR-2355	BAC SEC	NO	Shopping					GoP	6,000.00	6,000.00	-	Procurement of Office Supplies
	Drum, fujixerox (S2011)	MSWD	NO	Shopping					GoP	6,990.00	6,990.00	-	Procurement of Office Supplies
	Dust fan with plastic handle	NDMD	NO	Shopping					GoP	130.00	130.00	-	Procurement of Housekeeping Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Dust plan with plastic handle	NDMD	NO	Shopping					GoP	130.00	130.00	-	Procurement of Housekeeping Supplies
	DVD rewritable, speed: 4x min, 4.7GB capacity min.	FINANCE	NO	Shopping					GoP	130.00	130.00	-	Procurement of Office Supplies
	DVD+RW	CVU	NO	Shopping					GoP	8,000.00	8,000.00	-	Procurement of Office Supplies
	Dydrogesterone oral: 10mg tablet	PHARMACY	NO	Shopping					GoP	8,652.00	8,652.00	-	Procurement of Drugs and Medicines
	Dyna bolt, 3/8"x3"	EFMD	NO	Shopping					GoP	480.00	480.00	-	Procurement of Engineering Supplies
	Dyna bolt, M6	EFMD	NO	Shopping					GoP	300.00	300.00	-	Procurement of Engineering Supplies
	BEG Electrodes (12 pcs/ set)	NEUROLOGY	NO	Shopping					GoP	25,000.00	25,000.00	-	Procurement of Medical Supplies
	BEG paste 400gms/ jar	NEUROLOGY	NO	Shopping					GoP	5,000.00	5,000.00	-	Procurement of Medical Supplies
	Eggplant, kg, young	NDMD	NO	Shopping					GoP	3,850.00	3,850.00	-	Procurement of Foodstuff
	Electrodes, ECG, disposable 43x46mm, foam, 50's per pack	CVU-IM	NO	Shopping					GoP	31,500.00	31,500.00	-	Procurement of Medical Supplies
	Emergency light	EFMD	NO	Shopping					GoP	40,000.00	40,000.00	-	Procurement of Engineering Supplies
	Emergency power supply	EFMD	NO	Shopping					GoP	21,000.00	21,000.00	-	Procurement of Engineering Supplies
	Emergency power supply, battery pack (Lithion), input power = 220V, operating time of 180mins, charging time of 24hours, can power up to 24 watts LED, w/ LED indicator	EFMD	NO	Shopping					GoP	21,000.00	21,000.00	-	Procurement of Engineering Supplies
	Enalapril Oral maleate 5mg tablet (in blister pack)	PHARMACY	NO	Shopping					GoP	1,959.60	1,959.60	-	Procurement of Drugs and Medicines
	Enalapril oral: 5mg tablet	GERIATRIC PHARMACY	NO	Shopping					GoP	5,115.60	5,115.60	-	Procurement of Drugs and Medicines
	End post, 3/4" S/S	EFMD	NO	Shopping					GoP	3,400.00	3,400.00	-	Procurement of Engineering Supplies
	Envelope brown legal size	CMPS	NO	Shopping					GoP	3,000.00	3,000.00	-	Procurement of Office Supplies
	Envelope mailing long	CMPS	NO	Shopping					GoP	500.00	500.00	-	Procurement of Office Supplies
	Envelope, brown, expanding, with garter, legal size 5's/pack	MTO	NO	Shopping					GoP	1,400.00	1,400.00	-	Procurement of Office Supplies
	Envelope, documentary, for A4 size document	FINANCE	NO	Shopping					GoP	2,496.60	2,496.60	-	Procurement of Office Supplies
	Envelope, expandable legal size	CMPS	NO	Shopping					GoP	600.00	600.00	-	Procurement of Office Supplies
	Envelope, expanding, kraftboard, for A4 size document	FINANCE	NO	Shopping					GoP	60.00	60.00	-	Procurement of Office Supplies
	Envelope, expanding, kraftboard, for legal size document	FINANCE	NO	Shopping					GoP	306.00	306.00	-	Procurement of Office Supplies
	Envelope, expanding, kraftboard, legal size	GGHS	NO	Shopping					GoP	10,000.00	10,000.00	-	Procurement of Office Supplies
	Envelope, expanding, plastic with lock	GGHS	NO	Shopping					GoP	15,200.00	15,200.00	-	Procurement of Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	MOOE	
	Envelope, mailing, white long, 70gsm	GGHS	NO	Shopping				GoP	1,000.00	1,000.00		Procurement of Office Supplies
	Envelope, mailing, white, with window, for legal size	FINANCE	NO	Shopping				GoP	800.00	800.00		Procurement of Office Supplies
	Eperisone Hydrochloride 50mg	PHARMACY	NO	Shopping				GoP	4,800.00	4,800.00		Procurement of Drugs and Medicines
	Epoetin alpha (Recombinant Human Erythropoietin) 4000 IU/ 0.4ml pre-filled syringe	Geriatric Pharmacy	NO	Shopping				GoP	81,000.00	81,000.00		Procurement of Drugs and Medicines
	Epoxy primer, grey	EFMD	NO	Shopping				GoP	2,560.00	2,560.00		Procurement of Engineering Supplies
	Epson (LX310 black)	CVU/ IM	NO	Shopping				GoP	300.00	300.00		Procurement of Office Supplies
	Epson 003 black	HOPSD	NO	Shopping				GoP	2,750.00	2,750.00		Procurement of Office Supplies
	Epson 003 cyan	HOPSD	NO	Shopping				GoP	550.00	550.00		Procurement of Office Supplies
	Epson 003 magenta	HOPSD	NO	Shopping				GoP	550.00	550.00		Procurement of Office Supplies
	Epson 003 yellow	HOPSD	NO	Shopping				GoP	550.00	550.00		Procurement of Office Supplies
	Epson 003, black	BAC SEC	NO	Shopping				GoP	700.00	700.00		Procurement of Office Supplies
	Epson 003, cyan	BAC SEC	NO	Shopping				GoP	350.00	350.00		Procurement of Office Supplies
	Epson 003, magenta	BAC SEC	NO	Shopping				GoP	350.00	350.00		Procurement of Office Supplies
	Epson 003, yellow	BAC SEC	NO	Shopping				GoP	350.00	350.00		Procurement of Office Supplies
	Epson 664, black	GGHS	NO	Shopping				GoP	600.00	600.00		Procurement of Office Supplies
	Epson L120 Eco Tank ink bottles - Black	NDMD	NO	Shopping				GoP	700.00	700.00		Procurement of Office Supplies
	EPSON L120 Eco tank ink bottles - cyan	NDMD	NO	Shopping				GoP	350.00	350.00		Procurement of Office Supplies
	Epson L120 Eco Tank ink bottles - Cyan	NDMD	NO	Shopping				GoP	700.00	700.00		Procurement of Office Supplies
	Epson L120 Eco tank ink bottles - cyan	NDMD	NO	Shopping				GoP	700.00	700.00		Procurement of Office Supplies
	EPSON L120 Eco tank ink bottles - magenta	NDMD	NO	Shopping				GoP	350.00	350.00		Procurement of Office Supplies
	Epson L120 Eco Tank ink bottles - Magenta	NDMD	NO	Shopping				GoP	700.00	700.00		Procurement of Office Supplies
	Epson L120 Eco tank ink bottles - magenta	NDMD	NO	Shopping				GoP	700.00	700.00		Procurement of Office Supplies
	EPSON L120 Eco tank ink bottles - yellow	NDMD	NO	Shopping				GoP	350.00	350.00		Procurement of Office Supplies
	Epson L120 Eco Tank Ink bottles - Yellow	NDMD	NO	Shopping				GoP	700.00	700.00		Procurement of Office Supplies
	Epson L120 Eco tank ink bottles - yellow	NDMD	NO	Shopping				GoP	700.00	700.00		Procurement of Office Supplies
	Epson L120 tank ink bottles - black	NDMD	NO	Shopping				GoP	700.00	700.00		Procurement of Office Supplies
	EPSON L120 tank ink bottles black	NDMD	NO	Shopping				GoP	350.00	350.00		Procurement of Office Supplies

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	Epson L3150 Eco Tank ink bottles - Black	NDMD	NO	Shopping					2,302.28	2,302.28	Procurement of Office Supplies
	Epson L3150 Eco tank ink bottles - black	NDMD	NO	Shopping					2,302.28	2,302.28	Procurement of Office Supplies
	Epson L3150 Eco Tank ink bottles - Cyan	NDMD	NO	Shopping					970.24	970.24	Procurement of Office Supplies
	Epson L3150 Eco tank ink bottles - cyan	NDMD	NO	Shopping					970.24	970.24	Procurement of Office Supplies
	Epson L3150 Eco Tank ink bottles - Magenta	NDMD	NO	Shopping					970.24	970.24	Procurement of Office Supplies
	Epson L3150 Eco tank ink bottles - magenta	NDMD	NO	Shopping					970.24	970.24	Procurement of Office Supplies
	Epson L3150 Eco Tank ink bottles - Yellow	NDMD	NO	Shopping					970.24	970.24	Procurement of Office Supplies
	Epson L3150 Eco tank ink bottles - yellow	NDMD	NO	Shopping					970.24	970.24	Procurement of Office Supplies
	EPSON L3150 Eco tank ink bottles- black	NDMD	NO	Shopping					1,151.14	1,151.14	Procurement of Office Supplies
	EPSON L3150 Eco tank ink bottles- cyan	NDMD	NO	Shopping					485.12	485.12	Procurement of Office Supplies
	EPSON L3150 Eco tank ink bottles- magenta	NDMD	NO	Shopping					485.12	485.12	Procurement of Office Supplies
	EPSON L3150 Eco tank ink bottles- yellow	NDMD	NO	Shopping					485.12	485.12	Procurement of Office Supplies
	Epson L360 bottle ink 664 (black)	BEHAVIORAL MEDICINE RADIOLOG	NO	Shopping					2,200.00	2,200.00	Procurement of Office Supplies
	Epson L360 refill ink (Black) #664	RADIOLOG	NO	Shopping					2,000.00	2,000.00	Procurement of Office Supplies
	Epson L360 refill ink (black) #664	RADIOLOG	NO	Shopping					3,000.00	3,000.00	Procurement of Office Supplies
	Epson L360 refill ink (magenta) #664	RADIOLOG	NO	Shopping					2,000.00	2,000.00	Procurement of Office Supplies
	Epson L360 refill ink (magenta) #664	RADIOLOG	NO	Shopping					2,000.00	2,000.00	Procurement of Office Supplies
	Epson L360 refill ink (magenta) #664	RADIOLOG	NO	Shopping					1,000.00	1,000.00	Procurement of Office Supplies
	Epson L360 refill ink (Yellow) #664	RADIOLOG	NO	Shopping					1,000.00	1,000.00	Procurement of Office Supplies
	Epson L360 refill ink (yellow) #664	RADIOLOG	NO	Shopping					1,000.00	1,000.00	Procurement of Office Supplies
	Epson printer ink T664 (Black)	QMU	NO	Shopping					280.00	280.00	Procurement of Office Supplies
	Epson, L3110 ink C13T00V100 Black 65ml	CMPS	NO	Shopping					21,450.00	21,450.00	Procurement of Office Supplies
	Epson, L3110 ink C13T00V200 Cyan 65ml	CMPS	NO	Shopping					11,000.00	11,000.00	Procurement of Office Supplies
	Epson, L3110 ink C13T00V300 Magenta 65ml	CMPS	NO	Shopping					11,000.00	11,000.00	Procurement of Office Supplies
	Epson, L3110 ink C13T00V400 Yellow 65ml	CMPS	NO	Shopping					11,000.00	11,000.00	Procurement of Office Supplies
	Eraser rubber	CMPS	NO	Shopping					90.00	90.00	Procurement of Office Supplies
	Eraser, felt for whiteboard	GGHS	NO	Shopping					180.00	180.00	Procurement of Office Supplies

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	Eraser, felt, for blackboards/ whiteboard	HOPSS	NO	Shopping					GoP	24.00	24.00	Procurement of Office Supplies
	Eraser, plastic or rubber for pencil draft/writing	HOPSD	NO	Shopping					GoP	160.00	160.00	Procurement of Office Supplies
	Eraser, plastic or rubber for pencil draft/writing	HOPSD	NO	Shopping					GoP	30.00	30.00	Procurement of Office Supplies
	Eraser, whiteboard	CMPS	NO	Shopping					GoP	450.00	450.00	Procurement of Office Supplies
	Erythromycin eye ointment:0.5%, 3.5g tube	PHARMACY	NO	Shopping					GoP	27,376.80	27,376.80	Procurement of Drugs and Medicines
	Essence, almond/ banana/ pandan ar least 20ml	NMDM	NO	Shopping					GoP	180.00	180.00	Procurement of Foodstuff
	Exhaust fan, 10" ceiling mounted	EFMD	NO	Shopping					GoP	2,600.00	2,600.00	Procurement of Engineering Supplies
	Exhaust fan, wall mounted, 12", shutter	EFMD	NO	Shopping					GoP	3,400.00	3,400.00	Procurement of Engineering Supplies
	Expansion bolt, 3/8" dia x 3"	EFMD	NO	Shopping					GoP	2,220.00	2,220.00	Procurement of Engineering Supplies
	External Hard drive 1 terabyte	CMPS	NO	Shopping					GoP	97,500.00	97,500.00	Procurement of Engineering Supplies
	External hard drive 2 terabyte	CMPS	NO	Shopping					GoP	40,000.00	40,000.00	Procurement of Engineering Supplies
	External hard drive 3 terabyte	CMPS	NO	Shopping					GoP	56,000.00	56,000.00	Procurement of Office Supplies
	External Hard drive, 1 terabyte	QMU	NO	Shopping					GoP	3,800.00	3,800.00	Procurement of Office Supplies
	External hard drive, 1 terabyte	CMPS	NO	Shopping					GoP	97,500.00	97,500.00	Procurement of Office Supplies
	External Hard drive, 1TB 2.5" HDD USB 3.0	HRMD	NO	Shopping					GoP	3,134.00	3,134.00	Procurement of Office Supplies
	External Hard drive, 1TB, 2.5" HDD, USB 3.0	IAU	NO	Shopping					GoP	6,268.00	6,268.00	Procurement of Office Supplies
	External Hard drive, 1TB, 2.5" HDD, USB 3.0	FINANCE	NO	Shopping					GoP	10,500.00	10,500.00	Procurement of Office Supplies
	External hard drive, 2 terabyte	CMPS	NO	Shopping					GoP	40,000.00	40,000.00	Procurement of Office Supplies
	External hard drive, 3 terabyte	CMPS	NO	Shopping					GoP	56,000.00	56,000.00	Procurement of Engineering Supplies
	Facemask, earloop 50pcs/box	MSWD	NO	Shopping					GoP	3,000.00	3,000.00	Procurement of Medical Supplies
	Faceshield, full face shield, direct splash protection, anti-fog, clear-plastic	RADIOLOG Y/IM PULMO	NO	Shopping					GoP	58,000.00	58,000.00	Procurement of Medical Supplies
	Fastener paper 50's / box metal	CMPS	NO	Shopping					GoP	2,900.00	2,900.00	Procurement of Office Supplies
	Fastener paper 50's / box metal	CMPS	NO	Shopping					GoP	2,900.00	2,900.00	Procurement of Office Supplies
	Fastener paper 50's / box plastic	CMPS	NO	Shopping					GoP	744.00	744.00	Procurement of Office Supplies
	Fastener, for paper metal, 70mm between prongs, 50 sets per box	HOPSD	NO	Shopping					GoP	1,649.00	1,649.00	Procurement of Office Supplies
	Fastener, for paper, metal, 70mm between prongs, 50 sets per box	HOPSD	NO	Shopping					GoP	2,037.00	2,037.00	Procurement of Office Supplies
	Fastener, for paper, metal, 70mm between prongs, 50 sets per box	HOPSS	NO	Shopping					GoP	1,746.00	1,746.00	Procurement of Office Supplies

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	Fastener, for paper, metal, 70mm between prongs, 50 sets per box	HOPSD	NO	Shopping					1,746.00	1,746.00	Procurement of Office Supplies
	Fastener, metal 70mm between prongs	FINANCE	NO	Shopping					693.00	693.00	Procurement of Office Supplies
	Fastener, metal, 70mm between prongs	FINANCE	NO	Shopping					1,980.00	1,980.00	Procurement of Office Supplies
	Fastener, paper, plastic, 50 sets/box	CSSD	NO	Shopping					496.00	496.00	Procurement of Office Supplies
	Fastener, plastic	GGHS	NO	Shopping					2,000.00	2,000.00	Procurement of Office Supplies
	Fastener, plastic, 7cm, 50's	GGHS CHAIRMAN'S OFFICE	NO	Shopping					70.00	70.00	Procurement of Office Supplies
	Fastener, plastic, 7cm, 50sets/box	MTO	NO	Shopping					60.00	60.00	Procurement of Office Supplies
	Faucet, Gooseneck, stainless steel, wall mounted (repairable)	EFMD	NO	Shopping					12,000.00	12,000.00	Procurement of Engineering Supplies
	Felodipine 5mg MR tablet	PHARMACY	NO	Shopping					860.00	860.00	Procurement of Drugs and Medicines
	Fenofibrate Oral: 160mg tablet	GERIATRIC PHARMACY	NO	Shopping					23,939.25	23,939.25	Procurement of Drugs and Medicines
	Ferrous salt + Folic acid oral: 60mg elemental Iron + 400mcg Folic acid tablet	PHARMACY	NO	Shopping					536.00	536.00	Procurement of Drugs and Medicines
	Ferrous Sulfate 15mg elemental iron/0.06ml, 15ml drops	PHARMACY	NO	Shopping					1,260.00	1,260.00	Procurement of Drugs and Medicines
	Fiber cement board, 1/4 x 4' x 8'	EFMD	NO	Shopping					85,070.00	85,070.00	Procurement of Engineering Supplies
	File organizer, expanding, legal plastic, assorted colors	GGHS	NO	Shopping					2,000.00	2,000.00	Procurement of Office Supplies
	File tab divider, bristol board, A4	FINANCE	NO	Shopping					55.50	55.50	Procurement of Office Supplies
	File, arch / ring binder 2 hole, black	CMPS	NO	Shopping					960.00	960.00	Procurement of Office Supplies
	File, magazine	CMPS	NO	Shopping					2,000.00	2,000.00	Procurement of Office Supplies
	Fluastide Oral: 5mg	Geriatric Pharmacy	NO	Shopping					16,200.00	16,200.00	Procurement of Drugs and Medicines
	Fire extinguisher, dry chemical-10lbs	EFMD (QI)	NO	Shopping					30,000.00	30,000.00	Procurement of Engineering Supplies
	Fish fillet, not frozen	NDMD	NO	Shopping					54,625.00	54,625.00	Procurement of Foodstuff
	Fit test solution (FT-32) bitter	IM PULMO	NO	Shopping					5,400.00	5,400.00	Procurement of Medical Supplies
	Flap disc #120	EFMD	NO	Shopping					40.00	40.00	Procurement of Engineering Supplies
	Flap disc #240	EFMD	NO	Shopping					40.00	40.00	Procurement of Engineering Supplies
	Flash drive 16gb capacity	FINANCE	NO	Shopping					10,500.00	10,500.00	Procurement of Office Supplies
	Flash drive 32gb capacity	FINANCE	NO	Shopping					4,800.00	4,800.00	Procurement of Office Supplies
	Flash Drive, 32GB capacity	FINANCE	NO	Shopping					4,800.00	4,800.00	Procurement of Office Supplies

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	Flash drive, 8gb, 2.0	BAC SEC	NO	Shopping				GoP	59,500.00	59,500.00	Procurement of Office Supplies
	Flexible Aluminum air duct, 4"x10m	EFMD	NO	Shopping				GoP	1,989.00	1,989.00	Procurement of Engineering Supplies
	Flexible ducting 4"	EFMD	NO	Shopping				GoP	900.00	900.00	Procurement of Engineering Supplies
	Flood light LED, at least 500W, at least 25,000HRS LED life span, daylight, IP65 at least 100-240 voltage range operation	EFMD	NO	Shopping				GoP	20,000.00	20,000.00	Procurement of Engineering Supplies
	Flood light, LED, at least 100W, at least 25,000Hrs LED life span, daylight, IP65, at least 100-240 voltage range operation	EFMD (QI)	NO	Shopping				Special Purpose Fund	78,400.00	78,400.00	Procurement of Engineering Supplies
	Flour, all purpose, at least 800gms	NDMD (QI)	NO	Shopping				Special Purpose Fund	8,456.00	8,456.00	Procurement of Foodstuff
	Flour, all purpose, at least 800gms	NDMD	NO	Shopping				GoP	16,912.00	16,912.00	Procurement of Foodstuff
	Fluconazole 2mg/ml, 100ml vial	PHARMACY	NO	Shopping				GoP	10,103.10	10,103.10	Procurement of Drugs and Medicines
	Fluconazole 50mg capsule (in blister pack)	PHARMACY	NO	Shopping				GoP	8,400.00	8,400.00	Procurement of Drugs and Medicines
	Fluconazole Inj.: 2mg/ml, 100ml vial (IV infusion)	PHARMACY	NO	Shopping				GoP	2,020.62	2,020.62	Procurement of Drugs and Medicines
	Fluorescent starter, 4W-65W, FS-U (25pcs/box)	EFMD	NO	Shopping				GoP	1,500.00	1,500.00	Procurement of Engineering Supplies
	Folder, brown long	GGHS	NO	Shopping				GoP	5,000.00	5,000.00	Procurement of Office Supplies
	Folder, brown short	GGHS	NO	Shopping				GoP	4,000.00	4,000.00	Procurement of Office Supplies
	Folder, data file, PVC cover, with plastic pocket	GGHS	NO	Shopping				GoP	7,000.00	7,000.00	Procurement of Office Supplies
	Folder, expandable, legal size	CMPS	NO	Shopping				GoP	350.00	350.00	Procurement of Office Supplies
	Folder, expanding, for legal size documents	FINANCE	NO	Shopping				GoP	108.00	108.00	Procurement of Office Supplies
	Folder, file, magazine	CSSD	NO	Shopping				GoP	1,800.00	1,800.00	Procurement of Office Supplies
	Folder, long	ESC	NO	Shopping				GoP	150.00	150.00	Procurement of Office Supplies
	Folder, short	ESC	NO	Shopping				GoP	150.00	150.00	Procurement of Office Supplies
	Folder, tagboard, A4 size	CMPS	NO	Shopping				GoP	2,400.00	2,400.00	Procurement of Office Supplies
	Folder, tagboard, for A4 size documents	FINANCE	NO	Shopping				GoP	640.00	640.00	Procurement of Office Supplies
	Folder, tagboard, for legal size documents	FINANCE	NO	Shopping				GoP	517.50	517.50	Procurement of Office Supplies
	Folder, tagboard, legal size	CMPS	NO	Shopping				GoP	1,500.00	1,500.00	Procurement of Office Supplies
	Folic Acid oral: 5mg capsule	PHARMACY	NO	Shopping				GoP	1,890.00	1,890.00	Procurement of Drugs and Medicines
	Fork, cornstarch based, medium size, biodegradable	NDMD (QI)	NO	Shopping				Special Purpose Fund	55,800.00	55,800.00	Procurement of Foodstuff
	Fork, cornstarch based, medium size, biodegradable	NDMD	NO	Shopping				GoP	1,800.00	1,800.00	Procurement of Foodstuff

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PhpP)			Remarks (brief description of Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Fork, plastic	NDMD (QI)	NO	Shopping					Special Purpose Fund	27,000.00	27,000.00	-	Procurement of Foodstuff
	Formula powdered, complete nutrition for kids 3-10 years old at least 400-450 gms	NDMD	NO	Shopping					GoP	65,894.40	65,894.40	-	Procurement of Foodstuff
	Franks chicken 1000gms	NDMD	NO	Shopping					GoP	4,600.00	4,600.00	-	Procurement of Foodstuff
	Franks, beef, 50gms/ pkg, regular size	NDMD	NO	Shopping					GoP	9,625.00	9,625.00	-	Procurement of Foodstuff
	Fruit cocktail, at least 825-836gms	NDMD/HEMC	NO	Shopping					GoP	11,388.30	11,388.30	-	Procurement of Foodstuff
	Fuji xerox CT351075 drum cartridge (docucentre S2011/ S2320/ S2520)	RADIOLOG Y	NO	Shopping					GoP	14,100.00	14,100.00	-	Procurement of Office Supplies
	Fuji xerox CT351075 drum cartridge (Docucenter) S2011/ S2320/ S2520	X-RAY	NO	Shopping					GoP	10,000.00	10,000.00	-	Procurement of Office Supplies
	Fuji xerox docu center S2011 drum cartridge	HRMD	NO	Shopping					GoP	14,300.00	14,300.00	-	Procurement of Office Supplies
	Fuji xerox Docucentre S2110-drum, cartridge	NDMD	NO	Shopping					GoP	16,445.00	16,445.00	-	Procurement of Office Supplies
	Fuji xerox DocuCentre S2110-toner, cartridge	NDMD	NO	Shopping					GoP	3,289.00	3,289.00	-	Procurement of Office Supplies
	Fuji xerox model Docucentre S2011 drum cartridge	HRMDD	NO	Shopping					GoP	14,300.00	14,300.00	-	Procurement of Office Supplies
	Fuji xerox toner CT351075 (docucentre S2011/ S2320/ S2520)	RADIOLOG Y	NO	Shopping					GoP	10,000.00	10,000.00	-	Procurement of Office Supplies
	Furosemide Inj.: 10mg/ml 2ml ampule	GERIATRIC PHARMACY	NO	Shopping					GoP	257.20	257.20	-	Procurement of Drugs and Medicines
	Furosemide Oral: 40mg tablet (in blister pack or foil)	PHARMACY	NO	Shopping					GoP	1,800.00	1,800.00	-	Procurement of Drugs and Medicines
	G.I wire, ga. 16	EFMD	NO	Shopping					GoP	626.00	626.00	-	Procurement of Engineering Supplies
	G.I. plain sheets, 4' x 8' x gauge 24	EFMD	NO	Shopping					GoP	2,010.00	2,010.00	-	Procurement of Engineering Supplies
	Gabi, native, kg	NDMD	NO	Shopping					GoP	3,450.00	3,450.00	-	Procurement of Foodstuff
	Galunggong, fresh red gills, 8-10pcs/kg	NDMD	NO	Shopping					GoP	15,400.00	15,400.00	-	Procurement of Foodstuff
	Garbanzos, at least 450gms/ can	NDMD	NO	Shopping					GoP	646.20	646.20	-	Procurement of Foodstuff
	Garlic dried, kg	NDMD	NO	Shopping					GoP	7,224.00	7,224.00	-	Procurement of Foodstuff
	Gemcitabine (as hydrochloride Inj.): 200mg vial	PHARMACY	NO	Shopping					GoP	65,250.00	65,250.00	-	Procurement of Drugs and Medicines
	Gemcitabine (as hydrochloride) Inj.: 1g vial	PHARMACY	NO	Shopping					GoP	145,110.00	145,110.00	-	Procurement of Drugs and Medicines
	Ginger, Root, kg, fresh	NDMD	NO	Shopping					GoP	4,680.00	4,680.00	-	Procurement of Foodstuff
	Gloves clean examination gloves, latex, powdered free, XL	RADIOLOG Y	NO	Shopping					GoP	9,500.00	9,500.00	-	Procurement of Medical Supplies
	Gloves, (large)	PATHO & LAB	NO	Shopping					GoP	5,500.00	5,500.00	-	Procurement of Medical Supplies
	Gloves, (medium)	PATHO & LAB	NO	Shopping					GoP	2,500.00	2,500.00	-	Procurement of Medical Supplies
	Gloves, (small)	PATHO & LAB	NO	Shopping					GoP	12,500.00	12,500.00	-	Procurement of Medical Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Gloves, clean, disposable, hypoallergenic, powder free, thick, durable size large, long cuff, LH & RH fitting	CSSD	NO	Shopping					GoP	143,213.00	143,213.00	CO	Procurement of Medical Supplies
	Gloves, Industrial/ chemical, medium size	EFMD	NO	Shopping					GoP	400.00	400.00		Procurement of Medical Supplies
	Gloves, nitrile, premium quality, medium	PATHO & LAB	NO	Shopping					GoP	18,000.00	18,000.00		Procurement of Medical Supplies
	Gloves, sterile latex surgical gloves, powdered free, s. 8.0 (50pairs/ box)	RADIOLOGY	NO	Shopping					GoP	5,000.00	5,000.00		Procurement of Medical Supplies
	Glue all purpose, gross weight: 200 grams min	FINANCE	NO	Shopping					GoP	476.00	476.00		Procurement of Office Supplies
	Glue, all purpose	CMPS	NO	Shopping					GoP	2,150.00	2,150.00		Procurement of Office Supplies
	Glue, white	GGHS	NO	Shopping					GoP	90.00	90.00		Procurement of Office Supplies
	Goggles, lightweight, with excellent clarity, with built-in side shield and brow guard	CSSD	NO	Shopping					GoP	33,400.00	33,400.00		Procurement of Medical Supplies
	Grinding Disk, 4"	EFMD	NO	Shopping					GoP	650.00	650.00		Procurement of Engineering Supplies
	Grocery Items	PRaise COMMITTEE	NO	Shopping					GoP	59,903.00	59,903.00		Procurement of Foodstuff
	Gulaman, sachet, asstd flavor at least 24gms	NDMD	NO	Shopping					GoP	1,280.00	1,280.00		Procurement of Foodstuff
	Gypsum board , 12mmx4'x8'	EFMD	NO	Shopping					GoP	4,000.00	4,000.00		Procurement of Engineering Supplies
	Gypsum screw, 1"	EFMD	NO	Shopping					GoP	1,134.00	1,134.00		Procurement of Engineering Supplies
	Gypsum screw, self drilling type, 1"	EFMD	NO	Shopping					GoP	160.00	160.00		Procurement of Engineering Supplies
	Gypsum tape	EFMD	NO	Shopping					GoP	2,156.00	2,156.00		Procurement of Engineering Supplies
	Gypsum tape, 2"x30cm	EFMD	NO	Shopping					GoP	100.00	100.00		Procurement of Engineering Supplies
	Habichuelas, kg, young not withered	NDMD	NO	Shopping					GoP	9,379.00	9,379.00		Procurement of Foodstuff
	Ham, cooked, kilo, sweet	NDMD	NO	Shopping					GoP	5,160.00	5,160.00		Procurement of Foodstuff
	Hand wash liquid soap, 1 liter	FINANCE	NO	Shopping					GoP	5,200.00	5,200.00		Procurement of Housekeeping Supplies
	Handle, door, stainless steel, at least 6" length	EFMD (GGHS)	NO	Shopping					GoP	400.00	400.00		Procurement of Engineering Supplies
	Handle, flush rectangle, steel	EFMD	NO	Shopping					GoP	2,880.00	2,880.00		Procurement of Engineering Supplies
	Handle, mop, screw type colored handle (blue, green and red)	NDMD	NO	Shopping					GoP	1,200.00	1,200.00		Procurement of Housekeeping Supplies
	Hard disk drive, 1TB	IHOMU	NO	Shopping					GoP	25,000.00	25,000.00		Procurement of Office Supplies
	HBSAg for manual test.	PATHO & LAB	NO	Shopping					GoP	12,000.00	12,000.00		Procurement of Laboratory Supplies
	Immunochromatography kit, fast result, sensitive accurate	LAB	NO	Shopping					GoP	32,000.00	32,000.00		Procurement of Medical Supplies
	Hernia Kit	SURGERY	NO	Shopping					GoP	1,870.00	1,870.00		Procurement of Foodstuff
	Hibe, kilo	NDMD	NO	Shopping					GoP	1,870.00	1,870.00		Procurement of Foodstuff

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	
	Hinges 3"x3"	EFMD	NO	Shopping					940.00	940.00	Procurement of Engineering Supplies
	Hinges, 3"x3" (2 pcs/set) (for doors)	EFMD/GGHS	NO	Shopping					2,445.00	2,445.00	Procurement of Engineering Supplies
	Holder, certificate (A4 size, green color)	HRMD	NO	Shopping					3,000.00	3,000.00	Procurement of Office Supplies
	Hotdog regular, 1kilo/ oack	NDMD	NO	Shopping					2,560.00	2,560.00	Procurement of Foodstuff
	Hp Ink cartridge 704 black	GGHS	NO	Shopping					2,000.00	2,000.00	Procurement of Office Supplies
	HP Ink cartridge 704 Black	GGHS-CHAIRMAN OFFICE	NO	Shopping					5,000.00	5,000.00	Procurement of Office Supplies
	Hp Ink cartridge 704 Tricolor	GGHS	NO	Shopping					2,000.00	2,000.00	Procurement of Office Supplies
	HP Ink cartridge 704 tri-color	GGHS-CHAIRMAN S OFFICE	NO	Shopping					5,000.00	5,000.00	Procurement of Office Supplies
	HP ink cartridge 704 tri-color	GGHS-CHAIRMAN OFFICE	NO	Shopping					2,000.00	2,000.00	Procurement of Office Supplies
	HP Ink cartridge 704 tri-color	GGHS-CHAIRMAN OFFICE	NO	Shopping					5,000.00	5,000.00	Procurement of Office Supplies
	HP, CE285A), black	FINANCE	NO	Shopping					7,800.00	7,800.00	Procurement of Office Supplies
	HP680 Ink cartridge (Black)	QMU	NO	Shopping					600.00	600.00	Procurement of Office Supplies
	HP680 Ink cartridge (Tri-color)	QMU	NO	Shopping					600.00	600.00	Procurement of Office Supplies
	Human Biphasic Insulin 10ml vial	PHARMACY	NO	Shopping					61,332.00	61,332.00	Procurement of Drugs and Medicines
	Hydroxyurea 500mg cap (In blister pack)	DOH BOTIKA / PHARMACY	NO	Shopping					7,584.00	7,584.00	Procurement of Drugs and Medicines
	Hyoscine as (N-Butylbromide) Inj: 20mg/ml, 1ml ampule	PHARMACY	NO	Shopping					10,820.00	10,820.00	Procurement of Drugs and Medicines
	I-131, 100 mCi/dose	NUCLEAR MEDICINE	NO	Shopping					11,052.00	11,052.00	Procurement of Medical Supplies
	Ibuprofen 200mg/5ml, 60ml syrup	DOH BOTIKA	NO	Shopping					651.50	651.50	Procurement of Drugs and Medicines
	Immunoglobulin, tetanus (Human) 250IU/ml, 1ml vial	ESC	NO	Shopping					140,000.00	140,000.00	Procurement of Drugs and Medicines
	Index card, 3"x5", 500's/ pack	FINANCE	NO	Shopping					380.00	380.00	Procurement of Office Supplies
	Index card, 5" x 8", 500's/ pack	FINANCE	NO	Shopping					430.00	430.00	Procurement of Office Supplies
	Index card, 5" x 8", 500's/ pack	FINANCE	NO	Shopping					430.00	430.00	Procurement of Office Supplies
	Index tab, self adhesive (A-Z)	CMPS	NO	Shopping					225.00	225.00	Procurement of Office Supplies
	Industrial salt	DIALYSIS CENTER / GGHS	NO	Shopping					82,600.00	82,600.00	Procurement of Medical Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
	Ink, stamp pad	CMPS	NO	Shopping					GoP	990.00	990.00	Procurement of Office Supplies
	Ink bag with chip, replaceable ink packaging system (RIPS) cartridge, black T9481	HEMC	NO	Shopping					GoP	12,000.00	12,000.00	Procurement of Office Supplies
	Ink bag with chip, replaceable ink packaging system (RIPS) cartridge, cyan T9482	HEMC	NO	Shopping					GoP	12,000.00	12,000.00	Procurement of Office Supplies
	Ink bag with chip, replaceable ink packaging system (RIPS) cartridge, magenta T9483	HEMC	NO	Shopping					GoP	12,000.00	12,000.00	Procurement of Office Supplies
	Ink bag with chip, replaceable ink packaging system (RIPS) cartridge, yellow T9484	HEMC	NO	Shopping					GoP	12,000.00	12,000.00	Procurement of Office Supplies
	Ink black, HP680	CMPS	NO	Shopping					GoP	7,200.00	7,200.00	Procurement of Office Supplies
	Ink bottle for brother DCP-T700W printer BT6000BK	CSSD	NO	Shopping					GoP	4,800.00	4,800.00	Procurement of Office Supplies
	Ink brother (BT5000C)Cyan	CMPS	NO	Shopping					GoP	4,800.00	4,800.00	Procurement of Office Supplies
	Ink brother (BT5000M)Magenta	CMPS	NO	Shopping					GoP	4,800.00	4,800.00	Procurement of Office Supplies
	Ink brother (BT5000Y)Yellow	CMPS	NO	Shopping					GoP	4,800.00	4,800.00	Procurement of Office Supplies
	Ink brother (BT6000BK)Black	CMPS	NO	Shopping					GoP	4,800.00	4,800.00	Procurement of Office Supplies
	Ink brother DCP-T700W, Black	CMPS	NO	Shopping					GoP	7,200.00	7,200.00	Procurement of Office Supplies
	Ink brother DCP-T700W, Cyan	CMPS	NO	Shopping					GoP	5,600.00	5,600.00	Procurement of Office Supplies
	Ink brother DCP-T700W, Magenta	CMPS	NO	Shopping					GoP	1,100.00	1,100.00	Procurement of Office Supplies
	Ink brother DCP-T700W, Yellow	CMPS	NO	Shopping					GoP	1,100.00	1,100.00	Procurement of Office Supplies
	Ink canon cartridge CL810 black color	CMPS	NO	Shopping					GoP	1,100.00	1,100.00	Procurement of Office Supplies
	Ink cart Epson C13T664100 (T6641) Black	HOPSD	NO	Shopping					GoP	22,800.00	22,800.00	Procurement of Office Supplies
	Ink cart HP P6V26AA (HP680) Black	HOPSS	NO	Shopping					GoP	1,497.60	1,497.60	Procurement of Office Supplies
	Ink cart HP P6V26AA (HP680) Tricolor	HOPSS	NO	Shopping					GoP	2,400.00	2,400.00	Procurement of Office Supplies
	Ink cart, EPSON C13T664100 (T6641) Black	HOPSS	NO	Shopping					GoP	3,200.00	3,200.00	Procurement of Office Supplies
	Ink cart, EPSON C13T664100 (T6641) black	HOPSD	NO	Shopping					GoP	1,497.60	1,497.60	Procurement of Office Supplies
	Ink cart, EPSON C13T664200 (T6642) cyan	HOPSD	NO	Shopping					GoP	1,494.00	1,494.00	Procurement of Office Supplies
	Ink cart, EPSON C13T664300 (T6643) magenta	HOPSD	NO	Shopping					GoP	550.00	550.00	Procurement of Office Supplies
	Ink cart, EPSON C13T664400 (T6644) yellow	HOPSD	NO	Shopping					GoP	550.00	550.00	Procurement of Office Supplies
	Ink cart, HP CN692AA (HP 704), Black	FINANCE	NO	Shopping					GoP	1,100.00	1,100.00	Procurement of Office Supplies

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	Ink cart, HP CN693AA (HP 704), Tri-color	FINANCE	NO	Shopping					GoP	1,100.00	1,100.00	Procurement of Office Supplies
	Ink cart, HP P6V26AA (HP680) Tri-color	CCU	NO	Shopping					GoP	4,000.00	4,000.00	Procurement of Office Supplies
	Ink cart, HP P6V27AA (HP680) Black	CCU	NO	Shopping					GoP	4,000.00	4,000.00	Procurement of Office Supplies
	Ink cart, HP P6V26AA (HP680) Black	HOPSS	NO	Shopping					GoP	2,400.00	2,400.00	Procurement of Office Supplies
	Ink cart, HP P6V26AA (HP680) Tricolor	HOPSD	NO	Shopping					GoP	3,200.00	3,200.00	Procurement of Office Supplies
	Ink cart, HP P6V26AA (HP680) Tricolor	HOPSS	NO	Shopping					GoP	3,200.00	3,200.00	Procurement of Office Supplies
	Ink cart, HP P6V26AA (HP680) tricolor	HOPSD	NO	Shopping					GoP	3,200.00	3,200.00	Procurement of Office Supplies
	Ink cart, HP P6V26AA (HP680) tricolor	HOPSD	NO	Shopping					GoP	3,200.00	3,200.00	Procurement of Office Supplies
	Ink cart, HP P6V27 AA (HP680) black	HOPSD	NO	Shopping					GoP	2,400.00	2,400.00	Procurement of Office Supplies
	Ink cart, HP P6V27AA (HP680) black	HOPSD	NO	Shopping					GoP	2,400.00	2,400.00	Procurement of Office Supplies
	Ink cart, HP P6V27AA (HP680) Tricolor	HOPSD	NO	Shopping					GoP	2,400.00	2,400.00	Procurement of Office Supplies
	Ink cartridge for printer (Canon Pixma iP2870s); CL-746 or colored	IM - PULMONA	NO	Shopping					GoP	7,500.00	7,500.00	Procurement of Office Supplies
	Ink Cartridge for printer (Canon Pixma iP2870s); CL-746 or colored	PULMONA RY UNIT	NO	Shopping					GoP	6,000.00	6,000.00	Procurement of Office Supplies
	Ink cartridge for printer (Canon Pixma iP2870s); PG-745 or Black	IM - PULMONA	NO	Shopping					GoP	7,500.00	7,500.00	Procurement of Office Supplies
	Ink Cartridge for printer (Canon Pixma iP2870s); PG-745 or black	PULMONA RY UNIT	NO	Shopping					GoP	6,000.00	6,000.00	Procurement of Office Supplies
	Ink cartridge HP 680 Black	HEMC	NO	Shopping					GoP	1,100.00	1,100.00	Procurement of Office Supplies
	Ink cartridge HP 680 Colored	HEMC	NO	Shopping					GoP	1,100.00	1,100.00	Procurement of Office Supplies
	Ink cartridge HP 704 Black	HEMC	NO	Shopping					GoP	2,200.00	2,200.00	Procurement of Office Supplies
	Ink cartridge HP 704 colored	HEMC	NO	Shopping					GoP	2,200.00	2,200.00	Procurement of Office Supplies
	Ink cartridge, HP 678 Black	CMPS	NO	Shopping					GoP	2,200.00	2,200.00	Procurement of Office Supplies
	Ink cartridge, HP 678 Tricolor	CMPS	NO	Shopping					GoP	6,240.00	6,240.00	Procurement of Office Supplies
	Ink cartridge HP CN 692AA (HP704) black, for HP ink advantage 2010	GGHS	NO	Shopping					GoP	3,200.00	3,200.00	Procurement of Office Supplies
	Ink cartridge, HP CN 693AA (HP704) tricolor, for HP ink advantage 2010	GGHS	NO	Shopping					GoP	11,000.00	11,000.00	Procurement of Office Supplies
	Ink Epson (T6641), black	LEGAL UNIT	NO	Shopping					GoP	11,000.00	11,000.00	Procurement of Office Supplies
	Ink Epson (T6642), cyan	LEGAL UNIT	NO	Shopping					GoP	300.00	300.00	Procurement of Office Supplies
	Ink Epson (T6643), magenta	LEGAL UNIT	NO	Shopping					GoP	300.00	300.00	Procurement of Office Supplies
	Ink Epson (T6644), yellow	LEGAL UNIT	NO	Shopping					GoP	300.00	300.00	Procurement of Office Supplies

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	Ink EPSON BK-664, Black for L360	FINANCE	NO	Shopping				GoP	550.00	550.00	550.00	Procurement of Office Supplies
	Ink EPSON C-664, Cyan for L360	FINANCE	NO	Shopping				GoP	275.00	275.00	275.00	Procurement of Office Supplies
	Ink EPSON M-664, Magenta for L360	FINANCE	NO	Shopping				GoP	275.00	275.00	275.00	Procurement of Office Supplies
	Ink EPSON Y-664, Yellow for L360	FINANCE	NO	Shopping				GoP	275.00	275.00	275.00	Procurement of Office Supplies
	Ink for Epson L360-664 black	CSSD	NO	Shopping				GoP	1,000.00	1,000.00	1,000.00	Procurement of Office Supplies
	Ink for self inking pad black	CMPS	NO	Shopping				GoP	500.00	500.00	500.00	Procurement of Office Supplies
	Ink HP 204 laser black	CMPS	NO	Shopping				GoP	21,760.00	21,760.00	21,760.00	Procurement of Office Supplies
	Ink HP 204 laser cyan	CMPS	NO	Shopping				GoP	17,880.00	17,880.00	17,880.00	Procurement of Office Supplies
	Ink HP 204 laser magenta	CMPS	NO	Shopping				GoP	17,880.00	17,880.00	17,880.00	Procurement of Office Supplies
	Ink HP 204 laser yellow	CMPS	NO	Shopping				GoP	17,880.00	17,880.00	17,880.00	Procurement of Office Supplies
	Ink HP Deskjet advantage 3635 black #680	CMPS	NO	Shopping				GoP	40,700.00	40,700.00	40,700.00	Procurement of Office Supplies
	Ink HP Deskjet advantages 3635 Tri-color #680	CMPS	NO	Shopping				GoP	2,750.00	2,750.00	2,750.00	Procurement of Office Supplies
	Ink HP Printer, black 680	MSWD	NO	Shopping				GoP	1,650.00	1,650.00	1,650.00	Procurement of Office Supplies
	Ink refill for epson L3150 003 black	HRMD	NO	Shopping				GoP	2,750.00	2,750.00	2,750.00	Procurement of Office Supplies
	Ink refill for epson L3150 003 cyan	HRMD	NO	Shopping				GoP	550.00	550.00	550.00	Procurement of Office Supplies
	Ink refill for epson L3150 003 magenta	HRMD	NO	Shopping				GoP	550.00	550.00	550.00	Procurement of Office Supplies
	Ink refill for epson L3150 003 yellow	HRMD	NO	Shopping				GoP	550.00	550.00	550.00	Procurement of Office Supplies
	Ink refill for printer (Epson L360) Black	IM - PULMO	NO	Shopping				GoP	1,750.00	1,750.00	1,750.00	Procurement of Office Supplies
	Ink refill for printer (Epson L360) Cyan	IM - PULMO	NO	Shopping				GoP	1,750.00	1,750.00	1,750.00	Procurement of Office Supplies
	Ink refill for printer (Epson L360) Magenta	IM - PULMO	NO	Shopping				GoP	1,750.00	1,750.00	1,750.00	Procurement of Office Supplies
	Ink refill for printer (Epson L360) Yellow	IM - PULMO	NO	Shopping				GoP	1,750.00	1,750.00	1,750.00	Procurement of Office Supplies
	Ink refill for printer (Epson L360); Black	PULMONA RY UNIT	NO	Shopping				GoP	1,400.00	1,400.00	1,400.00	Procurement of Office Supplies
	Ink refill for printer (Epson L360); Cyan	PULMONA RY UNIT	NO	Shopping				GoP	700.00	700.00	700.00	Procurement of Office Supplies
	Ink refill for printer (Epson L360); Magenta	PULMONA RY UNIT	NO	Shopping				GoP	700.00	700.00	700.00	Procurement of Office Supplies
	Ink refill for printer (Epson L360); Yellow	PULMONA RY UNIT	NO	Shopping				GoP	700.00	700.00	700.00	Procurement of Office Supplies
	Ink stamp pad	CSSD	NO	Shopping				GoP	1,400.00	1,400.00	1,400.00	Procurement of Office Supplies
	Ink tricolor, HP680	CMPS	NO	Shopping				GoP	5,400.00	5,400.00	5,400.00	Procurement of Office Supplies

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PhP)			Remarks (brief description of Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Ink tricolor, HP680	CMPS	NO	Shopping					GoP	5,400.00	5,400.00	-	Procurement of Office Supplies
	Ink, bag w/igh chip, replaceable ink packaging systems (RIPS) cart, black T9481, C13T948100	DOH (QI)	NO	Shopping					Special Purpose Fund	5,600.00	5,600.00	-	Procurement of Office Supplies
	Ink, bag w/igh chip, replaceable ink packaging systems (RIPS) cart, cyan T9482, C13T948200	DOH (QI)	NO	Shopping					Special Purpose Fund	5,600.00	5,600.00	-	Procurement of Office Supplies
	Ink, bag w/igh chip, replaceable ink packaging systems (RIPS) cart, magenta T9483, C13T948300	DOH (QI)	NO	Shopping					Special Purpose Fund	5,600.00	5,600.00	-	Procurement of Office Supplies
	Ink, bag w/igh chip, replaceable ink packaging systems (RIPS) cart, yellow T9484, C13T948400	DOH (QI)	NO	Shopping					Special Purpose Fund	5,600.00	5,600.00	-	Procurement of Office Supplies
	Ink, black HP680	CMPS	NO	Shopping					GoP	7,200.00	7,200.00	-	Procurement of Office Supplies
	Ink, bottle Brother BT 5000C	MMD	NO	Shopping					GoP	3,440.00	3,440.00	-	Procurement of Office Supplies
	Ink, bottle Brother BT 5000M	MMD	NO	Shopping					GoP	3,440.00	3,440.00	-	Procurement of Office Supplies
	Ink, bottle Brother BT 5000Y	MMD	NO	Shopping					GoP	3,440.00	3,440.00	-	Procurement of Office Supplies
	Ink, bottle Brother BTD 60BK	MMD	NO	Shopping					GoP	3,440.00	3,440.00	-	Procurement of Office Supplies
	Ink, bottle for (003), black, for epson printer L3150	IAU	NO	Shopping					GoP	2,700.00	2,700.00	-	Procurement of Office Supplies
	Ink, bottled for EPSON black T6641	HEMC	NO	Shopping					GoP	2,400.00	2,400.00	-	Procurement of Office Supplies
	Ink, bottled for EPSON cyan T6642	HEMC	NO	Shopping					GoP	1,600.00	1,600.00	-	Procurement of Office Supplies
	Ink, bottled for Epson L 120 printer Bk T6641	CSSD	NO	Shopping					GoP	12,000.00	12,000.00	-	Procurement of Office Supplies
	Ink, bottled for Epson L 120 printer C T6642	CSSD	NO	Shopping					GoP	4,000.00	4,000.00	-	Procurement of Office Supplies
	Ink, bottled for Epson L 120 printer M T6643	CSSD	NO	Shopping					GoP	4,000.00	4,000.00	-	Procurement of Office Supplies
	Ink, bottled for Epson L 120 printer Y T6644	CSSD	NO	Shopping					GoP	4,000.00	4,000.00	-	Procurement of Office Supplies
	Ink, bottled for EPSON magenta T6643	HEMC	NO	Shopping					GoP	1,600.00	1,600.00	-	Procurement of Office Supplies
	Ink, bottled for EPSON yellow T6644	HEMC	NO	Shopping					GoP	1,600.00	1,600.00	-	Procurement of Office Supplies
	Ink, bottles for (003) cyan, for epson printer L3150	IAU	NO	Shopping					GoP	1,350.00	1,350.00	-	Procurement of Office Supplies
	Ink, bottles for (003) magenta, for epson printer L3150	IAU	NO	Shopping					GoP	1,350.00	1,350.00	-	Procurement of Office Supplies
	Ink, bottles for (003) yellow, for epson printer L3150	IAU	NO	Shopping					GoP	1,350.00	1,350.00	-	Procurement of Office Supplies
	Ink, bottles for EPSON black T6641	HEMC	NO	Shopping					GoP	1,600.00	1,600.00	-	Procurement of Office Supplies
	Ink, bottles for EPSON cyan T6642	HEMC	NO	Shopping					GoP	1,600.00	1,600.00	-	Procurement of Office Supplies
	Ink, bottles for EPSON magenta T6643	HEMC	NO	Shopping					GoP	1,600.00	1,600.00	-	Procurement of Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Ink, bottles for EPSON yellow T6644	HEMC	NO	Shopping					GoP	1,600.00	1,600.00	CO	Procurement of Office Supplies
	Ink, Brother BT5000C	NUCLEAR MEDICINE	NO	Shopping					GoP	1,300.00	1,300.00		Procurement of Office Supplies
	Ink, Brother BT5000C, cyan for DCP-T700W	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, brother BT5000C, cyan for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, brother BT5000C, cyan, for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, brother BT5000C, cyan, for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, Brother BT5000M	NUCLEAR MEDICINE	NO	Shopping					GoP	1,300.00	1,300.00		Procurement of Office Supplies
	Ink, brother BT5000M, magenta for DCP-T700W	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, brother BT5000M, magenta for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, brother BT5000M, magenta, for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, brother BT5000M, magenta, for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, Brother BT5000Y	NUCLEAR MEDICINE	NO	Shopping					GoP	1,300.00	1,300.00		Procurement of Office Supplies
	Ink, brother BT5000Y, yellow for DCP-T700W	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, brother BT5000Y, yellow for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, brother BT5000Y, yellow, for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, brother BT5000Y, yellow, for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, Brother BT6000BK	NUCLEAR MEDICINE	NO	Shopping					GoP	1,950.00	1,950.00		Procurement of Office Supplies
	Ink, brother BT6000BK, black for DCP-T700W	FINANCE	NO	Shopping					GoP	780.00	780.00		Procurement of Office Supplies
	Ink, brother BT6000BK, black for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	1,680.00	1,680.00		Procurement of Office Supplies
	Ink, brother BT6000BK, black, for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	1,680.00	1,680.00		Procurement of Office Supplies
	Ink, brother BT6000BK, black, for DCP-T700W/DCP-T310	FINANCE	NO	Shopping					GoP	1,680.00	1,680.00		Procurement of Office Supplies
	Ink, brother DCP-T700W (BT6000EC), cyan	IAU	NO	Shopping					GoP	1,350.00	1,350.00		Procurement of Office Supplies
	Ink, brother DCP-T700W (BT6000BK), black	IAU	NO	Shopping					GoP	2,700.00	2,700.00		Procurement of Office Supplies
	Ink, brother DCP-T700W (BT6000BM), magenta	IAU	NO	Shopping					GoP	1,350.00	1,350.00		Procurement of Office Supplies
	Ink, brother DCP-T700W (BT6000BY), yellow	IAU	NO	Shopping					GoP	1,350.00	1,350.00		Procurement of Office Supplies
	Ink, brother DCP-TC700W, continuous, refill black 108ml	MSWD	NO	Shopping					GoP	1,500.00	1,500.00		Procurement of Office Supplies
	Ink, brother DCP-TC700W, continuous, refill, black 108ml	MSWD	NO	Shopping					GoP	2,000.00	2,000.00		Procurement of Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
	Ink, brother DCP-TC700W, continuous, refill, cyan 108ml	MSWD	NO	Shopping					GoP	500.00	500.00	Procurement of Office Supplies
	Ink, brother DCP-TC700W, continuous, refill, cyan, 48.8ml	MSWD	NO	Shopping					GoP	500.00	500.00	Procurement of Office Supplies
	Ink, brother DCP-TC700W, continuous, refill, magenta 108ml	MSWD	NO	Shopping					GoP	500.00	500.00	Procurement of Office Supplies
	Ink, brother DCP-TC700W, continuous, refill, magenta, 48.8ml	MSWD	NO	Shopping					GoP	500.00	500.00	Procurement of Office Supplies
	Ink, brother DCP-TC700W, continuous, refill, yellow 108ml	MSWD	NO	Shopping					GoP	500.00	500.00	Procurement of Office Supplies
	Ink, brother DCP-TC700W, continuous, refill, yellow, 48.8ml	MSWD	NO	Shopping					GoP	500.00	500.00	Procurement of Office Supplies
	Ink, cart EPSON C13T664100 (T6641) Black	HOPSS	NO	Shopping					GoP	1,497.60	1,497.60	Procurement of Office Supplies
	Ink, cart HP CN692AA, (HP 704), black	FINANCE	NO	Shopping					GoP	5,500.00	5,500.00	Procurement of Office Supplies
	Ink, cart HP CN692AA, (HP 704), black	FINANCE	NO	Shopping					GoP	5,500.00	5,500.00	Procurement of Office Supplies
	Ink, cart HP CN692AA, (HP 704), black	FINANCE	NO	Shopping					GoP	5,500.00	5,500.00	Procurement of Office Supplies
	Ink, cart HP CN692AA, (HP 704), tri-color	FINANCE	NO	Shopping					GoP	7,700.00	7,700.00	Procurement of Office Supplies
	Ink, cart HP CN693AA, (HP 704), tri-color	FINANCE	NO	Shopping					GoP	7,700.00	7,700.00	Procurement of Office Supplies
	Ink, cart HP CN693AA, (HP 704), tri-color	FINANCE	NO	Shopping					GoP	7,700.00	7,700.00	Procurement of Office Supplies
	Ink, cart, EPSON C13T664100 (T6641) black	HOPSS	NO	Shopping					GoP	1,767.60	1,767.60	Procurement of Office Supplies
	Ink, cart, HP F6V26AA (HP680) tri-color	CCU	NO	Shopping					GoP	3,200.00	3,200.00	Procurement of Office Supplies
	Ink, cart, HP F6V27AA (HP680) black	CCU	NO	Shopping					GoP	2,400.00	2,400.00	Procurement of Office Supplies
	Ink, Epson 003, black	BAC SEC	NO	Shopping					GoP	700.00	700.00	Procurement of Office Supplies
	Ink, Epson 003, black	BAC SEC	NO	Shopping					GoP	700.00	700.00	Procurement of Office Supplies
	Ink, Epson 003, cyan	BAC SEC	NO	Shopping					GoP	350.00	350.00	Procurement of Office Supplies
	Ink, Epson 003, cyan	BAC SEC	NO	Shopping					GoP	350.00	350.00	Procurement of Office Supplies
	Ink, Epson 003, magenta	BAC SEC	NO	Shopping					GoP	350.00	350.00	Procurement of Office Supplies
	Ink, Epson 003, magenta	BAC SEC	NO	Shopping					GoP	350.00	350.00	Procurement of Office Supplies
	Ink, Epson 003, yellow	BAC SEC	NO	Shopping					GoP	350.00	350.00	Procurement of Office Supplies
	Ink, Epson 003, yellow	BAC SEC	NO	Shopping					GoP	350.00	350.00	Procurement of Office Supplies
	Ink, Epson BK-003, Black for L3110	FINANCE	NO	Shopping					GoP	350.00	350.00	Procurement of Office Supplies
	Ink, Epson Bk-003, Black for L3110	FINANCE	NO	Shopping					GoP	275.00	275.00	Procurement of Office Supplies
	Ink, Epson BK-664, Black for L360	FINANCE	NO	Shopping					GoP	275.00	275.00	Procurement of Office Supplies
		FINANCE	NO	Shopping					GoP	550.00	550.00	Procurement of Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	
	Ink, epson C-003, Cyan for L3110	FINANCE	NO	Shopping				275.00	275.00		Procurement of Office Supplies
	Ink, epson C-003, Cyan for L3110	FINANCE	NO	Shopping				275.00	275.00		Procurement of Office Supplies
	Ink, epson C-664, Cyan for L360	FINANCE	NO	Shopping				275.00	275.00		Procurement of Office Supplies
	Ink, epson L120 T6642, cyan	CMPS	NO	Shopping				33,000.00	33,000.00		Procurement of Office Supplies
	Ink, epson L120 T6643, magenta	CMPS	NO	Shopping				33,000.00	33,000.00		Procurement of Office Supplies
	Ink, epson L120 T6644, yellow	CMPS	NO	Shopping				33,000.00	33,000.00		Procurement of Office Supplies
	Ink, epson L1200 T6641, Black	CMPS	NO	Shopping				62,700.00	62,700.00		Procurement of Office Supplies
	Ink, epson L360 T6641 Black	HEMC	NO	Shopping				2,000.00	2,000.00		Procurement of Office Supplies
	Ink, epson L360 T6642 C	HEMC	NO	Shopping				1,000.00	1,000.00		Procurement of Office Supplies
	Ink, epson L360 T6643 M	HEMC	NO	Shopping				1,000.00	1,000.00		Procurement of Office Supplies
	Ink, epson L360 T6644 Y	HEMC	NO	Shopping				1,000.00	1,000.00		Procurement of Office Supplies
	Ink, epson M-003, Magenta for L3110	FINANCE	NO	Shopping				275.00	275.00		Procurement of Office Supplies
	Ink, epson M-003, Magenta for L3110	FINANCE	NO	Shopping				275.00	275.00		Procurement of Office Supplies
	Ink, epson M-664, Magenta for L360	FINANCE	NO	Shopping				275.00	275.00		Procurement of Office Supplies
	Ink, epson Y-003, Yellow for L3110	FINANCE	NO	Shopping				275.00	275.00		Procurement of Office Supplies
	Ink, epson Y-003, Yellow for L3110	FINANCE	NO	Shopping				275.00	275.00		Procurement of Office Supplies
	Ink, epson Y-664, Yellow for L360	FINANCE	NO	Shopping				275.00	275.00		Procurement of Office Supplies
	Ink, epson, L360 (664) Black	CVU	NO	Shopping				520.00	520.00		Procurement of Office Supplies
	Ink, for brother MFC-T810W printer, black BT60BK	BAC SEC	NO	Shopping				9,000.00	9,000.00		Procurement of Office Supplies
	Ink, for brother MFC-T810W printer, black, BT60BK	BAC SEC	NO	Shopping				4,500.00	4,500.00		Procurement of Office Supplies
	Ink, for brother MFC-T810W printer, cyan, BT5000C	BAC SEC	NO	Shopping				3,150.00	3,150.00		Procurement of Office Supplies
	Ink, for brother MFC-T810W printer, magenta, BT5000M	BAC SEC	NO	Shopping				3,150.00	3,150.00		Procurement of Office Supplies
	Ink, for brother MFC-T810W printer, yellow, BT5000Y	BAC SEC	NO	Shopping				3,150.00	3,150.00		Procurement of Office Supplies
	Ink, for brother, MFC T810W printer, cyan BT5000C	BAC SEC	NO	Shopping				3,150.00	3,150.00		Procurement of Office Supplies
	Ink, for brother, MFC T810W printer, magenta BT5000M	BAC SEC	NO	Shopping				3,150.00	3,150.00		Procurement of Office Supplies
	Ink, for brother, MFC T810W printer, yellow BT5000Y	BAC SEC	NO	Shopping				3,150.00	3,150.00		Procurement of Office Supplies
	Ink, for HP 3635, black cartridge	OPD CHIEF	NO	Shopping				1,300.00	1,300.00		Procurement of Office Supplies

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	Ink, for HP 3635, black cartridge	OPD CHIEF OFFICE	NO	Shopping				GoP	1,300.00	1,300.00	Procurement of Office Supplies
	Ink, for HP 3635, tri-color cartridge	OPD CHIEF OFFICE	NO	Shopping				GoP	600.00	600.00	Procurement of Office Supplies
	Ink, for HP 3635, tri-color cartridge	OPD CHIEF OFFICE	NO	Shopping				GoP	600.00	600.00	Procurement of Office Supplies
	Ink, for self-inking stamp, blue	BAC SEC	NO	Shopping				GoP	330.00	330.00	Procurement of Office Supplies
	Ink, Hp Advantage 704 Black	CMPS	NO	Shopping				GoP	3,300.00	3,300.00	Procurement of Office Supplies
	Ink, Hp Advantage 704 tricolor	CMPS	NO	Shopping				GoP	2,200.00	2,200.00	Procurement of Office Supplies
	Ink, HP deshjet GT51 black	NUCLEAR MEDICINE	NO	Shopping				GoP	1,500.00	1,500.00	Procurement of Office Supplies
	Ink, HP deshjet GT52 cyan	NUCLEAR MEDICINE	NO	Shopping				GoP	1,500.00	1,500.00	Procurement of Office Supplies
	Ink, HP deshjet GT52 magenta	NUCLEAR MEDICINE	NO	Shopping				GoP	1,500.00	1,500.00	Procurement of Office Supplies
	Ink, HP deshjet GT52 yellow	NUCLEAR MEDICINE	NO	Shopping				GoP	1,500.00	1,500.00	Procurement of Office Supplies
	Ink, HP officejet 680 black	NUCLEAR MEDICINE	NO	Shopping				GoP	3,250.00	3,250.00	Procurement of Office Supplies
	Ink, HP officejet 680 tricolor	NUCLEAR MEDICINE	NO	Shopping				GoP	3,250.00	3,250.00	Procurement of Office Supplies
	Ink, HP officejet 680 tricolor	NUCLEAR MEDICINE	NO	Shopping				GoP	3,250.00	3,250.00	Procurement of Office Supplies
	Ink, HP Officejet Black	NUCLEAR MEDICINE	NO	Shopping				GoP	3,250.00	3,250.00	Procurement of Office Supplies
	Ink, HP Officejet, 680 black	NUCLEAR MEDICINE	NO	Shopping				GoP	3,250.00	3,250.00	Procurement of Office Supplies
	Ink, HP Officejet, 680 tricolor	NUCLEAR MEDICINE	NO	Shopping				GoP	3,250.00	3,250.00	Procurement of Office Supplies
	Ink, HP Printer black 680	MSWD	NO	Shopping				GoP	1,650.00	1,650.00	Procurement of Office Supplies
	Ink, Hp Printer black 704	MSWD	NO	Shopping				GoP	1,650.00	1,650.00	Procurement of Office Supplies
	Ink, Hp Printer tricolor 704	MSWD	NO	Shopping				GoP	1,100.00	1,100.00	Procurement of Office Supplies
	Ink, HP printer, black 680	MSWD	NO	Shopping				GoP	1,650.00	1,650.00	Procurement of Office Supplies
	Ink, HP Printer, black 704	MSWD	NO	Shopping				GoP	1,650.00	1,650.00	Procurement of Office Supplies
	Ink, HP printer, black 704	MSWD	NO	Shopping				GoP	1,650.00	1,650.00	Procurement of Office Supplies
	Ink, HP Printer, colored 704	MSWD	NO	Shopping				GoP	1,100.00	1,100.00	Procurement of Office Supplies
	Ink, HP Printer, tricolor 680	MSWD	NO	Shopping				GoP	1,100.00	1,100.00	Procurement of Office Supplies
	Ink, HP printer, Tricolor 680	MSWD	NO	Shopping				GoP	1,100.00	1,100.00	Procurement of Office Supplies
	Ink, HP Printer, Tri-color 680	MSWD	NO	Shopping				GoP	1,100.00	1,100.00	Procurement of Office Supplies
	Ink, HP printer, tricolor 704	MSWD	NO	Shopping				GoP	1,100.00	1,100.00	Procurement of Office Supplies

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	Ink, refill, water-based, for self-inking stamps. 28ml, black	HRMD	NO	Shopping				GoP	1,200.00	1,200.00	Procurement of Office Supplies
	Ink, self-inking stamp	BAC SEC	NO	Shopping				GoP	330.00	330.00	Procurement of Office Supplies
	Ink, stamp pad, purple or violet, 50ml	GGHS	NO	Shopping				GoP	1,800.00	1,800.00	Procurement of Office Supplies
	Ink, tank system refill, EPSON L360 black	MTO	NO	Shopping				GoP	990.00	990.00	Procurement of Office Supplies
	Ink, tank system refill, EPSON L360 cyan	MTO	NO	Shopping				GoP	330.00	330.00	Procurement of Office Supplies
	Ink, tank system refill, EPSON L360 magenta	MTO	NO	Shopping				GoP	330.00	330.00	Procurement of Office Supplies
	Ink, tank system refill, EPSON L360 yellow	MTO	NO	Shopping				GoP	330.00	330.00	Procurement of Office Supplies
	Inkpack, Epson workforce (WF-C5790) black	MSWD	NO	Shopping				GoP	11,200.00	11,200.00	Procurement of Office Supplies
	Inkpack, Epson workforce (WF-C5790) black	MSWD	NO	Shopping				GoP	11,200.00	11,200.00	Procurement of Office Supplies
	Inkpack, Epson workforce (WF-C5790) cyan	MSWD	NO	Shopping				GoP	9,600.00	9,600.00	Procurement of Office Supplies
	Inkpack, Epson workforce (WF-C5790) cyan	MSWD	NO	Shopping				GoP	9,600.00	9,600.00	Procurement of Office Supplies
	Inkpack, Epson workforce (WF-C5790) magenta	MSWD	NO	Shopping				GoP	9,600.00	9,600.00	Procurement of Office Supplies
	Inkpack, Epson workforce (WF-C5790) magenta	MSWD	NO	Shopping				GoP	9,600.00	9,600.00	Procurement of Office Supplies
	Inkpack, Epson workforce (WF-C5790) yellow	MSWD	NO	Shopping				GoP	9,600.00	9,600.00	Procurement of Office Supplies
	Inkpack, Epson workforce (WF-C5790) yellow	MSWD	NO	Shopping				GoP	9,600.00	9,600.00	Procurement of Office Supplies
	Insecticide Multi insect killer 1 liter	NDMD	NO	Shopping				GoP	3,600.00	3,600.00	Procurement of Office Supplies
	Insecticide, multi insect killer, 1 liter	NDMD	NO	Shopping				GoP	600.00	600.00	Procurement of Office Supplies
	Insulated chest cooler box: Plastic material, durable, 8-liters, with handle, can be used as transport box for specimen	PATHO & LAB	NO	Shopping				GoP	4,200.00	4,200.00	Procurement of Miscellaneous
	Interfolded paper towels, 150 pulls	FINANCE	NO	Shopping				GoP	11,200.00	11,200.00	Procurement of Housekeeping Supplies
	Ioversol Inj, 741 mg/ml equivalent to 350mg/ml iodine, 100ml	RADIOLOG Y/CT-SCAN	NO	Shopping				GoP	160,000.00	160,000.00	Procurement of Drugs and Medicines
	Ipratropium-salbutamol Inhalation MDI: 20mcg Ipratropium (as bromide) + 100mcg salbutamol x200 doses x10ml	PHARMACY	NO	Shopping				GoP	86,640.00	86,640.00	Procurement of Drugs and Medicines
	Irbesartan Oral 150mg tablet	GERIATRIC PHARMACY	NO	Shopping				GoP	10,623.44	10,623.44	Procurement of Drugs and Medicines
	Irinotecan (as hydrochloride) Inj.: 100mg/5ml concentrate, vial (IV infusion)	PHARMACY	NO	Shopping				GoP	172,680.00	172,680.00	Procurement of Drugs and Medicines
	Irinotecan (as hydrochloride) Inj.: 100mg/5ml concentrate, vial (IV infusion)	PHARMACY	NO	Shopping				GoP	69,072.00	69,072.00	Procurement of Drugs and Medicines
	Iron sucrose Inj.: 20mg/ ml, 5ml ampoule	PHARMACY	NO	Shopping				GoP	27,482.40	27,482.40	Procurement of Drugs and Medicines

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total		MOOE
	Isosorbide Dinitrate Inj.: 1mg/ml, 10ml ampule (IV)	PHARMACY	NO	Shopping				GoP	5,271.20	5,271.20	-	Procurement of Drugs and Medicines
	Isosorbide-5-mononitrate oral 30mg	PHARMACY / GGHS	NO	Shopping				GoP	18,758.00	18,758.00	-	Procurement of Drugs and Medicines
	Jam pineapple preserve at least 320gms/ bot	NDMD (QI)	NO	Shopping				Special Purpose Fund	6,200.00	6,200.00	-	Procurement of Foodstuff
	Jam pineapple preserve at least 320gms/ bot	NDMD	NO	Shopping				GoP	12,400.00	12,400.00	-	Procurement of Foodstuff
	Jam, mango, at least 320gms/ bot	NDMD	NO	Shopping				GoP	3,100.00	3,100.00	-	Procurement of Foodstuff
	Jam, marmalade, at least 240gms/ bot	NDMD	NO	Shopping				GoP	3,100.00	3,100.00	-	Procurement of Foodstuff
	Jam, strawberry at least 320gms/ bot	NDMD	NO	Shopping				GoP	3,875.00	3,875.00	-	Procurement of Foodstuff
	Joining compound/ patching compound	EFMD	NO	Shopping				GoP	3,000.00	3,000.00	-	Procurement of Engineering Supplies
	Juice, apple, at least 1 liter bottle/ tetrapack	NDMD	NO	Shopping				GoP	4,320.00	4,320.00	-	Procurement of Foodstuff
	Juice, at least 1.36 liters/ can P/A orange	NDMD	NO	Shopping				GoP	880.00	880.00	-	Procurement of Foodstuff
	Kangkong tops, kg, young, not withered	NDMD	NO	Shopping				GoP	2,276.00	2,276.00	-	Procurement of Foodstuff
	Kare-kare mix at least 100gms	NDMD (QI)	NO	Shopping				Special Purpose Fund	1,051.84	1,051.84	-	Procurement of Foodstuff
	Kare-kare mix at least 100gms	NDMD	NO	Shopping				GoP	3,155.52	3,155.52	-	Procurement of Foodstuff
	Keyboard desktop	CMPS	NO	Shopping				GoP	350.00	350.00	-	Procurement of IT Supplies
	Keyboard desktop	CMPS	NO	Shopping				GoP	350.00	350.00	-	Procurement of Office Supplies
	KN95 Mask, medical grade	HEMC	NO	Shopping				GoP	32,000.00	32,000.00	-	Procurement of Medical Supplies
	Kyocera toner TK 3165 ECOSYS P3045DN	HRMD	NO	Shopping				GoP	8,000.00	8,000.00	-	Procurement of Office Supplies
	Kyocera toner TK 3165 ECOSYS P3045DN	HRMD	NO	Shopping				GoP	7,800.00	7,800.00	-	Procurement of Office Supplies
	Lactulose Oral: 3.3g/ 5ml 120ml syrup bottle	PHARMACY	NO	Shopping				GoP	132,732.60	132,732.60	-	Procurement of Drugs and Medicines
	Laminating film, A4 size 100 s/ pack	GGHS	NO	Shopping				GoP	7,000.00	7,000.00	-	Procurement of Office Supplies
	Langka, ripe	NDMD	NO	Shopping				GoP	56.75	56.75	-	Procurement of Foodstuff
	Langka/ Camansi, kg	NDMD	NO	Shopping				GoP	2,415.00	2,415.00	-	Procurement of Foodstuff
	Leaf, Ampalaya, kg, green, not withered	NDMD	NO	Shopping				GoP	372.60	372.60	-	Procurement of Foodstuff
	Leaf, laurel, 15-30grams/ pack	NDMD (QI)	NO	Shopping				Special Purpose Fund	322.00	322.00	-	Procurement of Foodstuff
	Leaf, laurel, 15-30grams/ pack	NDMD	NO	Shopping				GoP	644.00	644.00	-	Procurement of Foodstuff
	Leaf, malunggay, kg, green, not withered	NDMD	NO	Shopping				GoP	759.00	759.00	-	Procurement of Foodstuff
	Leaf, sili, kg, green not withered	NDMD	NO	Shopping				GoP	1,740.00	1,740.00	-	Procurement of Foodstuff

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						Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
	LED bulb, at least 12-14w, at least 1200Lm, daylight 220-230V	EFMD	NO	Shopping					7,500.00	7,500.00	-	Procurement of Engineering Supplies
	LED downlight, slim type, circular, surface-mounted, 18 watts, daylight, at least 1200Lm, voltage input/: 165V-240V, 25000 life hours	EFMD (QI)	NO	Shopping					24,000.00	24,000.00	-	Procurement of Engineering Supplies
	LED Panel light, at least 18 watts, at least 1130 lumens, surface-mounted or w/ mounting frame, daylight, 220V	EFMD	NO	Shopping					25,000.00	25,000.00	-	Procurement of Engineering Supplies
	LED tube batten/ fixture, at least 14-18 watts, with length 870-1200mm, daylight ((6500K), 180-240V, complete with connector and mounting clip, T5	EFMD	NO	Shopping					3,500.00	3,500.00	-	Procurement of Engineering Supplies
	LED tube batten/fixture, at least 16-18 watts, length at least 1200mm, warmwhite (3000K), 180-240V, complete with connector and mounting clip	EFMD (QI)	NO	Shopping					7,500.00	7,500.00	-	Procurement of Engineering Supplies
	LED tube ceiling downlight, at least 3-4 watts, recess-mounted, 85mm dia., Daylight (6500K), 180-240V, with mounting clip	EFMD	NO	Shopping					3,000.00	3,000.00	-	Procurement of Engineering Supplies
	Letrozole 2.5mg tablet	PHARMACY	NO	Shopping					74,700.00	74,700.00	-	Procurement of Drugs and Medicines
	Letrozole 2.5mg tablet	PHARMACY	NO	Shopping					149,400.00	149,400.00	-	Procurement of Drugs and Medicines
	Letrozole 2.5mg tablet	DOH-BOTIKA / PHARMACY	NO	Shopping					117,000.00	117,000.00	-	Procurement of Drugs and Medicines
	Lever arch file folder	GGHS CHAIRMAN S OFFICE	NO	Shopping					1,400.00	1,400.00	-	Procurement of Office Supplies
	Levetiracetam oral: 500mg tablet	PHARMACY	NO	Shopping					12,300.00	12,300.00	-	Procurement of Drugs and Medicines
	Levetiracetam vial 500mg/ 5ml vial	PHARMACY	NO	Shopping					104,100.00	104,100.00	-	Procurement of Drugs and Medicines
	Levetiracetam vial 500mg/ 5ml vial	PHARMACY	NO	Shopping					104,100.00	104,100.00	-	Procurement of Drugs and Medicines
	Levofloxacin 500mg tablet	PHARMACY (Q.I)	NO	Shopping					36,000.00	36,000.00	-	Procurement of Drugs and Medicines
	Levofloxacin 500mg tablet	PHARMACY	NO	Shopping					4,800.00	4,800.00	-	Procurement of Drugs and Medicines
	Lidocaine spray: 10%, 50ml bottle	PHARMACY	NO	Shopping					19,693.00	19,693.00	-	Procurement of Drugs and Medicines
	Liquid detergent 500ml	GGHS	NO	Shopping					1,800.00	1,800.00	-	Procurement of Housekeeping Supplies
	Liquid disinfectant 1 gallon	GGHS	NO	Shopping					7,200.00	7,200.00	-	Procurement of Housekeeping Supplies
	Liquid hand soap	HOPSD	NO	Shopping					12,355.20	12,355.20	-	Procurement of Housekeeping Supplies
	Liquid Hand soap, 500ml	HOPSD	NO	Shopping					411.84	411.84	-	Procurement of Housekeeping Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Liquid hand soap: anti-microbial, known to be effective against 99.9% of germs, preferably with moisturizer for skin, refill pouch	PATHO & LAB	NO	Shopping					GoP	1,600.00	1,600.00	-	Procurement of Housekeeping Supplies
	Lock, safety hasp, 4" (heavy duty brand)	EFMD	NO	Shopping					GoP	150.00	150.00	-	Procurement of Engineering Supplies
	Looseleaf cover	MEDICAL SERVICE PHARMACY / HEMC	NO	Shopping					GoP	3,200.00	3,200.00	-	Procurement of Office Supplies
	Loratadine 10mg tablet	GERIATRIC PHARMACY	NO	Shopping					GoP	441.00	441.00	-	Procurement of Drugs and Medicines
	Losartan 50mg + HCTZ 12.5mg tablet	GERIATRIC PHARMACY	NO	Shopping					GoP	18,000.00	18,000.00	-	Procurement of Drugs and Medicines
	Lubricant Oil (5liters/ container) Part No. 89237903	EFMD	NO	Shopping					GoP	19,290.00	19,290.00	-	Procurement of Medical Supplies
	Lumber good kiln dry, 2" x4" x8"	EFMD	NO	Shopping					GoP	260.00	260.00	-	Procurement of Engineering Supplies
	Lumber good kiln dry, 1/2"x2"x8"	EFMD	NO	Shopping					GoP	260.00	260.00	-	Procurement of Engineering Supplies
	Lumber good kiln dry, 2" x2" x10"	EFMD	NO	Shopping					GoP	920.00	920.00	-	Procurement of Engineering Supplies
	Lumber good kiln dry, 2" x4" x10"	EFMD	NO	Shopping					GoP	3,060.00	3,060.00	-	Procurement of Engineering Supplies
	Lumber good kiln dry, 2' x1-1/2' x8'	EFMD	NO	Shopping					GoP	1,900.00	1,900.00	-	Procurement of Engineering Supplies
	Lumber good kiln dry, 2' x2" x8'	EFMD	NO	Shopping					GoP	7,860.00	7,860.00	-	Procurement of Engineering Supplies
	Lumber good, kiln dry, 2' x2" x10'	EFMD	NO	Shopping					GoP	78,725.00	78,725.00	-	Procurement of Engineering Supplies
	Lumber good, kiln dry, 2' x4" x10'	EFMD	NO	Shopping					GoP	5,600.00	5,600.00	-	Procurement of Engineering Supplies
	Lumber good, s4s, 1/2" x2" x8"	EFMD	NO	Shopping					GoP	225.00	225.00	-	Procurement of Engineering Supplies
	Lumber, good kiln dry, 1/2" x 2" x 8'	EFMD	NO	Shopping					GoP	5,585.00	5,585.00	-	Procurement of Engineering Supplies
	Lumber, good kiln dry, 1/2X8'	EFMD	NO	Shopping					GoP	420.00	420.00	-	Procurement of Engineering Supplies
	Lumber, good, 1/2"x1"x10'	EFMD	NO	Shopping					GoP	1,955.00	1,955.00	-	Procurement of Engineering Supplies
	Lumber, good, 1/2"x2"x10'	EFMD	NO	Shopping					GoP	3,220.00	3,220.00	-	Procurement of Engineering Supplies
	Lumber, good, 2"x2"x10'	EFMD	NO	Shopping					GoP	22,430.00	22,430.00	-	Procurement of Engineering Supplies
	Lumber, good, 2"x2" x8'	EFMD	NO	Shopping					GoP	13,020.00	13,020.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 1/2" x1' x8'	EFMD	NO	Shopping					GoP	2,480.00	2,480.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 1/2"x1"x10'	EFMD	NO	Shopping					GoP	10,450.00	10,450.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 1/2"x1"x10'	EFMD	NO	Shopping					GoP	16,800.00	16,800.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 1/2"x1"x8'	EFMD	NO	Shopping					GoP	2,100.00	2,100.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 1/2"X1"X8'	EFMD	NO	Shopping					GoP	1,200.00	1,200.00	-	Procurement of Engineering Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total		MOOE
	Lumber, good, kiln dry, 1/2"x1"x8"	EFMD	NO	Shopping					GoP	2,040.00	2,040.00	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 1/2"x2"x10'	EFMD	NO	Shopping					GoP	10,560.00	10,560.00	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 1/2"x2"x10'	EFMD	NO	Shopping					GoP	3,300.00	3,300.00	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 2"x2"x10'	EFMD	NO	Shopping					GoP	51,200.00	51,200.00	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 2"x2"x10'	EFMD	NO	Shopping					GoP	4,950.00	4,950.00	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 2"x2"x8'	EFMD	NO	Shopping					GoP	4,240.00	4,240.00	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 2"x4"x8'	EFMD	NO	Shopping					GoP	2,935.00	2,935.00	Procurement of Engineering Supplies
	Lumber, good, kiln, dry, 1/2"x1"x8	EFMD	NO	Shopping					GoP	1,560.00	1,560.00	Procurement of Engineering Supplies
	Lumber, good, kiln, dry, 1/2"x2"x10'	EFMD	NO	Shopping					GoP	360.00	360.00	Procurement of Engineering Supplies
	Lumber, good, kiln, dry, 1-1/2"x2"x10'	EFMD	NO	Shopping					GoP	900.00	900.00	Procurement of Engineering Supplies
	Lumber, good, kiln, dry, 2"x4"x8'	EFMD	NO	Shopping					GoP	1,761.00	1,761.00	Procurement of Engineering Supplies
	Lunch box, Paper 2 divisions	HEMC	NO	Shopping					GoP	100,100.00	100,100.00	Procurement of Foodstuff
	M.S. Angle bar, 1 1/2" x 1 1/2" x 2.5mm x 6m	EFMD	NO	Shopping					GoP	8,000.00	8,000.00	Procurement of Engineering Supplies
	Magenta #003, 65ml/ bottle	MTO	NO	Shopping					GoP	380.00	380.00	Procurement of Office Supplies
	Magnesium sulfáte 250mg/ml, 20ml vial	PHARMACY	NO	Shopping					GoP	19,110.00	19,110.00	Procurement of Drugs and Medicines
	Magnesium sulfáte 250mg/ml, 20ml vial	PHARMACY	NO	Shopping					GoP	19,110.00	19,110.00	Procurement of Drugs and Medicines
	Manual Vacuum Aspirator starter kit	OB-ULTRASOUND	NO	Shopping					GoP	16,000.00	16,000.00	Procurement of Medical Supplies
	Marker Fluorescent, 3 assorted colors per set	FINANCE	NO	Shopping					GoP	252.00	252.00	Procurement of Office Supplies
	Marker Fluorescent, 3 assorted colors per set	FINANCE	NO	Shopping					GoP	252.00	252.00	Procurement of Office Supplies
	Marker permanent, bullet type black	HOPSD	NO	Shopping					GoP	198.00	198.00	Procurement of Office Supplies
	Marker permanent, bullet type red	HOPSD	NO	Shopping					GoP	11.00	11.00	Procurement of Office Supplies
	Marker permanent, bullet type red	HOPSD	NO	Shopping					GoP	11.00	11.00	Procurement of Office Supplies
	Marker permanent, bullet type, black	FINANCE	NO	Shopping					GoP	1,224.00	1,224.00	Procurement of Office Supplies
	Marker, fluorescent, 3 colors per set	HOPSS	NO	Shopping					GoP	301.00	301.00	Procurement of Office Supplies
	Marker, fluorescent, 3 colors per set	HOPSD	NO	Shopping					GoP	258.00	258.00	Procurement of Office Supplies
	Marker, fluorescent, 3 colors per set	HOPSD	NO	Shopping					GoP	344.00	344.00	Procurement of Office Supplies
	Marker, fluorescent, 3 colors per set	HOPSD	NO	Shopping					GoP	430.00	430.00	Procurement of Office Supplies

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	Marker, permanent, black	GGHS	NO	Shopping					GoP	180.00	180.00	Procurement of Office Supplies
	Marker, permanent, bullet type black	FINANCE	NO	Shopping					GoP	714.00	714.00	Procurement of Office Supplies
	Marker, permanent, bullet type, black	HOPSD	NO	Shopping					GoP	209.00	209.00	Procurement of Office Supplies
	Marker, permanent, bullet type, black	HOPSS	NO	Shopping					GoP	242.00	242.00	Procurement of Office Supplies
	Marker, permanent, bullet type, black	FINANCE	NO	Shopping					GoP	306.00	306.00	Procurement of Office Supplies
	Marker, permanent, bullet type, black	HOPSD	NO	Shopping					GoP	220.00	220.00	Procurement of Office Supplies
	Marker, permanent, bullet type, red	HOPSS	NO	Shopping					GoP	11.00	11.00	Procurement of Office Supplies
	Marker, permanent, nullet type, black	HOPSD	NO	Shopping					GoP	220.00	220.00	Procurement of Office Supplies
	Marker, permanent, nullet type, red	HOPSD	NO	Shopping					GoP	11.00	11.00	Procurement of Office Supplies
	Marker, permanent, nullet type, red	HOPSD	NO	Shopping					GoP	11.00	11.00	Procurement of Office Supplies
	Marker, permanent, red	GGHS	NO	Shopping					GoP	180.00	180.00	Procurement of Office Supplies
	Marker, whiteboard, black, felt tip, bullet type	FINANCE	NO	Shopping					GoP	300.00	300.00	Procurement of Office Supplies
	Marker, whiteboard, black, felt tip, bullet type	FINANCE	NO	Shopping					GoP	300.00	300.00	Procurement of Office Supplies
	Marker, whiteboard, black, felt tip, bullet type	FINANCE	NO	Shopping					GoP	150.00	150.00	Procurement of Office Supplies
	Mask particulate filter respirator (small)	IM PULMO	NO	Shopping					GoP	42,000.00	42,000.00	Procurement of Medical Supplies
	Mask particulate filter respirator; NIOSH-approved, 4 layer construction, soft inner lining, available with safety seal. Braided comfort strap n95 respirators healthcare settings (small size)	RADIOLOGY	NO	Shopping					GoP	18,000.00	18,000.00	Procurement of Medical Supplies
	Mask particulate filter respirator; NIOSH-approved, 4 layer construction, soft inner lining, available with safety seal. Braided comfort strap n95 respirators healthcare settings (small size)	RADIOLOGY	NO	Shopping					GoP	18,000.00	18,000.00	Procurement of Medical Supplies
	Mask, disposable, surgical with 4 ties impermeable 50's/box	RADIOLOGY	NO	Shopping					GoP	4,335.00	4,335.00	Procurement of Medical Supplies
	Mask, disposable, surgical with 4 ties, impermeable 50's/ box	CSSD	NO	Shopping					GoP	143,200.00	143,200.00	Procurement of Medical Supplies
	Mask, face disposable, 3-ply, ear/loop, 50's/box	HEMC	NO	Shopping					GoP	7,200.00	7,200.00	Procurement of Medical Supplies
	Mask, Face surgical (disposable) earloop without glass fiber hypoallergenic, with nose adaptor	DENTAL	NO	Shopping					GoP	5,720.00	5,720.00	Procurement of Medical Supplies
	Mask, face, earloop 50's/box	IM PULMO	NO	Shopping					GoP	15,000.00	15,000.00	Procurement of Medical Supplies
	Mask, Kn95	MAIN OR	NO	Shopping					GoP	12,400.00	12,400.00	Procurement of Medical Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	
	Mask, oxygen, face, medium size at least 6ft. Tubings, elongated mask NEONATE/ pcs, must fit to existing humidifier	CSSD	NO	Shopping					22,734.00	22,734.00	Procurement of Medical Supplies
	Mask, surgical	STATISTICS	NO	Shopping					1,920.00	1,920.00	Procurement of Medical Supplies
	Masonry drill 1/8"	EFMD	NO	Shopping					450.00	450.00	Procurement of Engineering Supplies
	Masonry drill bit, 8mm	EFMD	NO	Shopping					880.00	880.00	Procurement of Engineering Supplies
	Mayonnaise, at least 3.5 liters	NDMD	NO	Shopping					2,090.00	2,090.00	Procurement of Foodstuff
	Measuring Tape 5m	EFMD	NO	Shopping					300.00	300.00	Procurement of Engineering Supplies
	Medical record, 3 ring binder, blue, A4, with hard cover	DIALYSIS	NO	Shopping					2,000.00	2,000.00	Procurement of Office Supplies
	Medical record, 3 ring binder, blue, A4, with hard cover	DIALYSIS	NO	Shopping					2,000.00	2,000.00	Procurement of Office Supplies
	Medical record, 3 ring binder, blue, A4, with hard cover	DIALYSIS	NO	Shopping					4,000.00	4,000.00	Procurement of Office Supplies
	Medical record, 3 ring binder, blue, A4, with hard cover	DIALYSIS	NO	Shopping					4,000.00	4,000.00	Procurement of Office Supplies
	Mefenamic Acid oral: 500mg	GERIATRIC PHARMACY	NO	Shopping					300.00	300.00	Procurement of Drugs and Medicines
	Mefenamic acid oral: 500mg tablet/ capsule (in blister pack or foil)	DOH BOTIKA	NO	Shopping					6,000.00	6,000.00	Procurement of Drugs and Medicines
	Melon, spanish, kg	NDMD	NO	Shopping					4,680.00	4,680.00	Procurement of Foodstuff
	Meropenem Inj.: 1g vial	PHARMACY / GGHS	NO	Shopping					94,824.80	94,824.80	Procurement of Drugs and Medicines
	Meropenem Inj.: 500mg vial	GERIATRIC PHARMACY	NO	Shopping					7,393.80	7,393.80	Procurement of Drugs and Medicines
	Mesna Inj. 100mg/ml 4ml	PHARMACY	NO	Shopping					17,400.00	17,400.00	Procurement of Drugs and Medicines
	Metal screw 1/8"	EFMD	NO	Shopping					160.00	160.00	Procurement of Engineering Supplies
	Metal screw 1/8"x3/4"	EFMD	NO	Shopping					200.00	200.00	Procurement of Engineering Supplies
	Metal screw, No. 8 x 1 1/2"	EFMD	NO	Shopping					360.00	360.00	Procurement of Engineering Supplies
	Metal Screw, No. 8x1	EFMD	NO	Shopping					50.00	50.00	Procurement of Engineering Supplies
	Metal stud, 3" x10'	EFMD	NO	Shopping					8,320.00	8,320.00	Procurement of Engineering Supplies
	Metal stud, 35mmx76mmx3m	EFMD	NO	Shopping					5,980.00	5,980.00	Procurement of Engineering Supplies
	Metal studs, 0.6m spacing 35mmx76mmx3.0m, T=0.80mm	NDMD	NO	Shopping					2,530.00	2,530.00	Procurement of Engineering Supplies
	Metal studs, 2"x3"x3m	EFMD	NO	Shopping					15,310.00	15,310.00	Procurement of Engineering Supplies
	Metal track, 35mmx76mmx3m	EFMD	NO	Shopping					1,950.00	1,950.00	Procurement of Engineering Supplies
	Metal trucks, 2"x3"x3m	EFMD	NO	Shopping					2,310.00	2,310.00	Procurement of Engineering Supplies

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	
	Methylprednisolone oral: 16mg tablet	PHARMACY	NO	Shopping				GoP	850.00	850.00	Procurement of Drugs and Medicines
	Metoclopramide 10mg tablet	HEMC	NO	Shopping				GoP	190.00	190.00	Procurement of Drugs and Medicines
	Metoprolol tartrate oral: 50mg	GERIATRIC PHARMACY	NO	Shopping				GoP	686.00	686.00	Procurement of Drugs and Medicines
	Metronidazole Oral 500mg tablet (in blister pack or foil)	PHARMACY	NO	Shopping				GoP	2,496.00	2,496.00	Procurement of Drugs and Medicines
	Microtome blade, high profile, 50's	DERMA	NO	Shopping				GoP	37,500.00	37,500.00	Procurement of Office Supplies
	Miki, canton, at least 400g	NDMD	NO	Shopping				GoP	472.50	472.50	Procurement of Foodstuff
	Milk coconut (400gms/ sachet/ can) ml	NDMD	NO	Shopping				GoP	1,389.60	1,389.60	Procurement of Foodstuff
	Milk non-fat fresh 1 liter tetra brick	NDMD	NO	Shopping				GoP	77,910.00	77,910.00	Procurement of Foodstuff
	Milk, filled at least 370ml/ can	NDMD	NO	Shopping				GoP	4,008.75	4,008.75	Procurement of Foodstuff
	Monkey wrench	MRI	NO	Shopping				GoP	8,000.00	8,000.00	Procurement of Engineering Supplies
	Mop head good quality at least 500 grams	NDMD	NO	Shopping				GoP	9,120.00	9,120.00	Procurement of Housekeeping Supplies
	Mop head good quality at least 500 grams	NDMD	NO	Shopping				GoP	2,280.00	2,280.00	Procurement of Office Supplies
	Mouse, optical, USB connection type	FINANCE	NO	Shopping				GoP	2,750.00	2,750.00	Procurement of Office Supplies
	Moxifloxacin 5mg/ni, 5ml ophthalmic solution	PHARMACY	NO	Shopping				GoP	27,213.60	27,213.60	Procurement of Drugs and Medicines
	Multi-insect killer spray water based 6000ml	GGHS-DIALYSIS	NO	Shopping				GoP	23,712.00	23,712.00	Procurement of Housekeeping Supplies
	Multipurpose premium paper A4 size, 500 sheets	PULMONARY UNIT	NO	Shopping				GoP	3,000.00	3,000.00	Procurement of Office Supplies
	Multivitamins per 1ml 15ml drops	PHARMACY	NO	Shopping				GoP	360.00	360.00	Procurement of Drugs and Medicines
	Multivitamins per 5ml syrup, 60ml	PHARMACY	NO	Shopping				GoP	1,254.60	1,254.60	Procurement of Drugs and Medicines
	Mushroom, buttons at least 400-425gms/ can	NDMD/HEMC	NO	Shopping				GoP	5,060.00	5,060.00	Procurement of Foodstuff
	Nail finishing 1"	EFMD	NO	Shopping				GoP	1,426.00	1,426.00	Procurement of Engineering Supplies
	Nail finishing 1-1/2"	EFMD	NO	Shopping				GoP	90.00	90.00	Procurement of Engineering Supplies
	Nail finishing 2"	EFMD	NO	Shopping				GoP	328.00	328.00	Procurement of Engineering Supplies
	Nail, concrete 3"	EFMD	NO	Shopping				GoP	360.00	360.00	Procurement of Engineering Supplies
	Nail, CW 3"	EFMD	NO	Shopping				GoP	1,400.00	1,400.00	Procurement of Engineering Supplies
	Nail, finishing 1"	EFMD	NO	Shopping				GoP	2,368.00	2,368.00	Procurement of Engineering Supplies
	Nail, finishing 2"	EFMD	NO	Shopping				GoP	1,560.00	1,560.00	Procurement of Engineering Supplies
	Needle, hypodermic, sharp, disp. G.19 x 1inch - 1 1/2 inch	CSSD	NO	Shopping				GoP	18,480.00	18,480.00	Procurement of Medical Supplies

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
	Nephrostomy tube/ catheter set, Fr. 10	UROLOGY DEPT.	NO	Shopping					GoP	90,000.00	90,000.00	Procurement of Medical Supplies
	Nephrostomy tube/ catheter set, Fr. 12	UROLOGY DEPT.	NO	Shopping					GoP	90,000.00	90,000.00	Procurement of Medical Supplies
	Nephrostomy tube/ catheter set, Fr. 10	UROLOGY DEPT.	NO	Shopping					GoP	30,000.00	30,000.00	Procurement of Medical Supplies
	Nephrostomy tube/ catheter set, Fr. 10	UROLOGY DEPT.	NO	Shopping					GoP	30,000.00	30,000.00	Procurement of Medical Supplies
	Nephrostomy tube/ catheter set, Fr. 10	OB	NO	Shopping					GoP	16,500.00	16,500.00	Procurement of Medical Supplies
	Nephrostomy tube/ catheter set, Fr. 10	UROLOGY DEPT.	NO	Shopping					GoP	90,000.00	90,000.00	Procurement of Medical Supplies
	Nephrostomy tube/ catheter set, Fr. 10	UROLOGY DEPT.	NO	Shopping					GoP	90,000.00	90,000.00	Procurement of Medical Supplies
	Nephrostomy tube/ catheter set, Fr. 12	OB	NO	Shopping					GoP	17,500.00	17,500.00	Procurement of Medical Supplies
	Nephrostomy tube/ catheter set, Fr. 12	UROLOGY DEPT.	NO	Shopping					GoP	90,000.00	90,000.00	Procurement of Medical Supplies
	Nephrostomy tube/ catheter set, Fr. 12	UROLOGY DEPT.	NO	Shopping					GoP	90,000.00	90,000.00	Procurement of Medical Supplies
	Nimodipine oral: 30mg tablet	PHARMACY	NO	Shopping					GoP	86,296.00	86,296.00	Procurement of Drugs and Medicines
	Norepinephrine Inj.: 1mg/ml, 4ml ampule (IV infusion)	PHARMACY	NO	Shopping					GoP	91,585.00	91,585.00	Procurement of Drugs and Medicines
	Note pad, stick on (2" x 3"), 100 sheets per pad 50mmx76mm	HOPSS	NO	Shopping					GoP	148.00	148.00	Procurement of Office Supplies
	Note pad, stick on (3" x 4"), 100 sheets per pad 76mm x 100mm	HOSPD	NO	Shopping					GoP	130.00	130.00	Procurement of Office Supplies
	Note pad, stick on, (2" x 3") min, 100 sheets per pad 50mm x 76mm	HOPSD	NO	Shopping					GoP	148.00	148.00	Procurement of Office Supplies
	Note pad, stick on, (2" x 3"), 100 sheets per pad 50mmx76mm	HOPSD	NO	Shopping					GoP	74.00	74.00	Procurement of Office Supplies
	Note pad, stick on, (3" x 3") 100 sheets per pad 76mmx76mm	HOPSS	NO	Shopping					GoP	288.00	288.00	Procurement of Office Supplies
	Note pad, stick on, (3" x 3") min, 100 sheets per pad 50mm x 76mm	HOPSD	NO	Shopping					GoP	192.00	192.00	Procurement of Office Supplies
	Note pad, stick on, (3" x 4") 100 sheets per pad 76mmx100mm	HOPSS	NO	Shopping					GoP	260.00	260.00	Procurement of Office Supplies
	Note pad, stick on, (3" x 3"), 100 sheets per pad 76mmx76mm	HOPSD	NO	Shopping					GoP	96.00	96.00	Procurement of Office Supplies
	Note pad, stick on, (3" x 3") min, 100 sheets per pad 76mmx76mm	HOPSD	NO	Shopping					GoP	96.00	96.00	Procurement of Office Supplies
	Note pad, stick on, (3" x 4"), 100 sheets per pad 76mmx100mm	HOPSD	NO	Shopping					GoP	260.00	260.00	Procurement of Office Supplies
	Note pad, stick on, (3" x 4"), 100 sheets per pad 76mmx100mm	HOPSD	NO	Shopping					GoP	130.00	130.00	Procurement of Office Supplies
	Note pad, stick on, 50mm x 76mm	FINANCE	NO	Shopping					GoP	621.00	621.00	Procurement of Office Supplies
	Note pad, stick on, 50mm x 76mm ((2"x3") min)	FINANCE	NO	Shopping					GoP	621.00	621.00	Procurement of Office Supplies
	Note pad, stick on, 50mm x 76mm (2" x 3") min	FINANCE	NO	Shopping					GoP	621.00	621.00	Procurement of Office Supplies
	Note pad, stick on, 76mm x 100mm (3" x 4") min	FINANCE	NO	Shopping					GoP	343.00	343.00	Procurement of Office Supplies

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Estimated Budget (PHP)			Remarks (brief description of Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total		MOOE
	Note pad, stick on, 76mm x 76mm (3" x 31") min. 15.00	FINANCE	NO	Shopping					GoP	340.50	340.50	Procurement of Office Supplies
	Note pad, stick-on (2"x3"), 100 sheets per pad 50mm x 76mm	HOPSD	NO	Shopping					GoP	148.00	148.00	Procurement of Office Supplies
	Note pad, stick-on (3"x4"), 100 sheets per pad 76mm x 100mm	HOPSD	NO	Shopping					GoP	260.00	260.00	Procurement of Office Supplies
	Notebook, Steno	CMPS	NO	Shopping					GoP	30.00	30.00	Procurement of Office Supplies
	Notebook, stenographer, spiral, 40 leaves	FINANCE	NO	Shopping					GoP	18.00	18.00	Procurement of Office Supplies
	Notebook, stenographer, spiral, 40 leaves	FINANCE	NO	Shopping					GoP	18.00	18.00	Procurement of Office Supplies
	Oats, white, quick cooking, 1 kilo/ pack	NDMD	NO	Shopping					GoP	4,563.00	4,563.00	Procurement of Foodstuff
	Oats, white, quick cooking, 1kilo/pack	NDMD (QI)	NO	Shopping				Special Purpose Fund	GoP	4,563.00	4,563.00	Procurement of Foodstuff
	Oxretotide 100mcg/ML, 1mL Ampule	PHARMACY	NO	Shopping					GoP	2,600.00	2,600.00	Procurement of Drugs and Medicines
	Official Record Book 500 pages	GGHS-OPD	NO	Shopping					GoP	800.00	800.00	Procurement of Office Supplies
	Oil sesame at least 150ml	NDMD (QI)	NO	Shopping					Special Purpose Fund	704.00	704.00	Procurement of Foodstuff
	Oil sesame at least 150ml	NDMD	NO	Shopping					GoP	176.00	176.00	Procurement of Foodstuff
	Oil, cooking, vegetable 17kg/ can	NDMD	NO	Shopping					GoP	28,600.00	28,600.00	Procurement of Foodstuff
	Oil, corn at least 1 liter	NDMD (QI)	NO	Shopping					Special Purpose Fund	4,400.00	4,400.00	Procurement of Foodstuff
	Oil, corn at least 1 liter	NDMD	NO	Shopping					GoP	13,200.00	13,200.00	Procurement of Foodstuff
	Oil, sesame at least 150ml	NDMD	NO	Shopping					GoP	880.00	880.00	Procurement of Foodstuff
	Okra, kg, young, green	NDMD	NO	Shopping					GoP	1,665.75	1,665.75	Procurement of Foodstuff
	Omeprazole oral: 40mg capsule	PHARMACY	NO	Shopping					GoP	9,604.00	9,604.00	Procurement of Drugs and Medicines
	Ondansetron 2mg/ml, 4ml amp	PHARMACY	NO	Shopping					GoP	52,296.00	52,296.00	Procurement of Drugs and Medicines
	Onion, bulb, kg	NDMD	NO	Shopping					GoP	17,640.00	17,640.00	Procurement of Foodstuff
	Onion, spring, kg, green, not withered	NDMD	NO	Shopping					GoP	878.50	878.50	Procurement of Foodstuff
	Oslo paper, 9"x12" (20 sheets/ pack)	EFMD	NO	Shopping					GoP	200.00	200.00	Procurement of Office Supplies
	Ox tripes, cleaned, no foul odor	NDMD	NO	Shopping					GoP	14,250.00	14,250.00	Procurement of Foodstuff
	Oxymetazoline Nasal spray: 0.05%, 10ml bottle	PHARMACY	NO	Shopping					GoP	3,600.00	3,600.00	Procurement of Drugs and Medicines
	Oxytocin Inj: 10 IU/ml, 1ml ampule (1M/IV)	PHARMACY	NO	Shopping					GoP	23,370.00	23,370.00	Procurement of Drugs and Medicines
	Paclitaxel 6mg/ml, 43.4ml vial	PHARMACY	NO	Shopping					GoP	100,000.00	100,000.00	Procurement of Drugs and Medicines
	Pad, scrubbing heavy duty	NDMD	NO	Shopping					GoP	5,100.00	5,100.00	Procurement of Housekeeping Supplies

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	
	Pad, stamp with ink	CSSD	NO	Shopping				GoP	1,120.00	1,120.00	Procurement of Office Supplies
	Padlock, Heavy duty	EFMD	NO	Shopping				GoP	500.00	500.00	Procurement of Engineering Supplies
	Paint brush 4" roller (foam)	EFMD	NO	Shopping				GoP	176.00	176.00	Procurement of Engineering Supplies
	Paint brush, 1 1/2" (white hair)	EFMD	NO	Shopping				GoP	258.00	258.00	Procurement of Engineering Supplies
	Paint brush, 1" (white hair)	EFMD	NO	Shopping				GoP	490.00	490.00	Procurement of Engineering Supplies
	Paint brush, 2" (white hair)	EFMD	NO	Shopping				GoP	1,401.00	1,401.00	Procurement of Engineering Supplies
	Paint brush, 4" (white hair)	EFMD	NO	Shopping				GoP	850.00	850.00	Procurement of Engineering Supplies
	Paint brush, 4" (white hair)	EFMD	NO	Shopping				GoP	340.00	340.00	Procurement of Engineering Supplies
	Paint lacquer primer (grey)	EFMD	NO	Shopping				GoP	2,100.00	2,100.00	Procurement of Engineering Supplies
	Paint QDE (white)	EFMD	NO	Shopping				GoP	8,838.00	8,838.00	Procurement of Engineering Supplies
	Paint roller, 4" (cotton)	EFMD	NO	Shopping				GoP	570.00	570.00	Procurement of Engineering Supplies
	Paint roller, 4" (foam)	EFMD	NO	Shopping				GoP	760.00	760.00	Procurement of Engineering Supplies
	Paint roller, 7" (cotton)	EFMD	NO	Shopping				GoP	600.00	600.00	Procurement of Engineering Supplies
	Paint roller, 7" (cotton) black handle	EFMD	NO	Shopping				GoP	240.00	240.00	Procurement of Engineering Supplies
	Paint semi-gloss, latex, white	EFMD	NO	Shopping				GoP	2,400.00	2,400.00	Procurement of Engineering Supplies
	Paint thinner	EFMD	NO	Shopping				GoP	6,035.00	6,035.00	Procurement of Engineering Supplies
	Paint tinting color (hanza yellow)	EFMD	NO	Shopping				GoP	120.00	120.00	Procurement of Engineering Supplies
	Paint tinting color (hanza yellow), 1/4/lit/can	EFMD	NO	Shopping				GoP	80.00	80.00	Procurement of Engineering Supplies
	Paint, acry-color, yellow	EFMD	NO	Shopping				GoP	260.00	260.00	Procurement of Engineering Supplies
	Paint, flat enamel	EFMD	NO	Shopping				GoP	7,800.00	7,800.00	Procurement of Engineering Supplies
	Paint, flat latex, white	EFMD	NO	Shopping				GoP	13,600.00	13,600.00	Procurement of Engineering Supplies
	Paint, flat wall enamel white	EFMD	NO	Shopping				GoP	19,880.00	19,880.00	Procurement of Engineering Supplies
	Paint, QDE (Green)	EFMD	NO	Shopping				GoP	550.00	550.00	Procurement of Engineering Supplies
	Paint, QDE (white)	EFMD	NO	Shopping				GoP	20,976.00	20,976.00	Procurement of Engineering Supplies
	Paint, QDE (Yellow)	EFMD	NO	Shopping				GoP	650.00	650.00	Procurement of Engineering Supplies
	Paint, QDE black	EFMD	NO	Shopping				GoP	900.00	900.00	Procurement of Engineering Supplies
	Paint, QDE, white	EFMD	NO	Shopping				GoP	1,398.00	1,398.00	Procurement of Engineering Supplies

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
	Paint, semi-gloss latex	EFMD	NO	Shopping					GoP	19,200.00	19,200.00	Procurement of Engineering Supplies
	Paint, semi-gloss latex, white	EFMD	NO	Shopping					GoP	17,000.00	17,000.00	Procurement of Engineering Supplies
	Paint, semi-gloss, latex, (gray)	EFMD	NO	Shopping					GoP	8,450.00	8,450.00	Procurement of Engineering Supplies
	Paint, thinner	EFMD	NO	Shopping					GoP	4,955.00	4,955.00	Procurement of Engineering Supplies
	Paint, tinting color (blue)	EFMD	NO	Shopping					GoP	240.00	240.00	Procurement of Engineering Supplies
	Paint, tinting color (hanza yellow)	EFMD	NO	Shopping					GoP	240.00	240.00	Procurement of Engineering Supplies
	Paint, tinting color, hanza yellow, (1/4lit/can)	EFMD	NO	Shopping					GoP	360.00	360.00	Procurement of Engineering Supplies
	Paint, QDE (White)	EFMD	NO	Shopping					GoP	6,732.00	6,732.00	Procurement of Engineering Supplies
	Palette knife, (with handle)	EFMD	NO	Shopping					GoP	320.00	320.00	Procurement of Engineering Supplies
	Pandesal 20gms/ pc.	NDMD	NO	Shopping					GoP	162,450.00	162,450.00	Procurement of Foodstuff
	Papaya green	NDMD	NO	Shopping					GoP	2,475.00	2,475.00	Procurement of Foodstuff
	Papaya, grated, kg, fresh	NDMD	NO	Shopping					GoP	388.08	388.08	Procurement of Foodstuff
	Papaya, ripe	NDMD	NO	Shopping					GoP	720.00	720.00	Procurement of Foodstuff
	Paper bowl 320 with cover	NDMD (QI)	NO	Shopping					Special Purpose Fund	1,890.00	1,890.00	Procurement of Foodstuff
	Paper bowl 320 with cover	NDMD	NO	Shopping					GoP	3,780.00	3,780.00	Procurement of Foodstuff
	Paper clip	HEMC	NO	Shopping					GoP	40.00	40.00	Procurement of Office Supplies
	Paper clip vinyl/ plastic coat, 32mm, 100 pcs. Per box	HOPSD	NO	Shopping					GoP	96.00	96.00	Procurement of Office Supplies
	Paper clip vinyl/ plastic coat, length: 33mm min	FINANCE	NO	Shopping					GoP	440.00	440.00	Procurement of Office Supplies
	Paper clip vinyl/ plastic coat, length: 50mm min	FINANCE	NO	Shopping					GoP	516.00	516.00	Procurement of Office Supplies
	Paper clip, vinyl/ plastic coat, 32mm, 100 pcs. Per box	HOPSS	NO	Shopping					GoP	120.00	120.00	Procurement of Office Supplies
	Paper clip, vinyl/ plastic coat, length: 33mm min	FINANCE	NO	Shopping					GoP	280.00	280.00	Procurement of Office Supplies
	Paper clip, vinyl/ plastic coat, length: 33mm min	FINANCE	NO	Shopping					GoP	40.00	40.00	Procurement of Office Supplies
	Paper clip, vinyl/ plastic coat, length: 50mm min	FINANCE	NO	Shopping					GoP	344.00	344.00	Procurement of Office Supplies
	Paper clip, vinyl/ plastic coat, 32mm, 100 pcs/ box	HOPSD	NO	Shopping					GoP	104.00	104.00	Procurement of Office Supplies
	Paper clip, vinyl/ plastic coat, 48mm, 100 pcs/ box	HOPSD	NO	Shopping					GoP	105.00	105.00	Procurement of Office Supplies
	Paper clip, vinyl/ plastic coat, 48mm, 100 pcs/ box	HOPSD	NO	Shopping					GoP	105.00	105.00	Procurement of Office Supplies
	Paper cutter, A4	IAU	NO	Shopping					GoP	1,700.00	1,700.00	Procurement of Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Paper lunch box 2 divisions	NDMD (QI)	NO	Shopping					Special Purpose Fund	334,800.00	334,800.00	-	Procurement of Foodstuff
	Paper lunch box 2 divisions	NDMD	NO	Shopping					GoP	589,248.00	589,248.00	-	Procurement of Foodstuff
	Paper lunch box, 2 divisions	NDMD	NO	Shopping					GoP	32,760.00	32,760.00	-	Procurement of Foodstuff
	Paper multicopy, 80gsm, size: 216mm x 330mm	HOPSD	NO	Shopping					GoP	1,200.00	1,200.00	-	Procurement of Office Supplies
	Paper napkin 2 ply, 100's/ pack	NDMD	NO	Shopping					GoP	1,791.00	1,791.00	-	Procurement of Housekeeping Supplies
	Paper plate laminated 9"	NDMD	NO	Shopping					GoP	200.00	200.00	-	Procurement of Foodstuff
	Paper plate laminated for hotdog	NDMD	NO	Shopping					GoP	200.00	200.00	-	Procurement of Foodstuff
	Paper Shredder	MSWD	NO	Shopping					GoP	6,000.00	6,000.00	-	Procurement of Office Equipment
	Paper towel interfolded 1 ply, 150 pulis/ pack	OB-ULTRASOU ND	NO	Shopping					GoP	2,250.00	2,250.00	-	Procurement of Housekeeping Supplies
	Paper towel, interfolded, s-200mm x 200mm 100% virgin pulp, 175 pulis	HEMC	NO	Shopping					GoP	4,400.00	4,400.00	-	Procurement of Housekeeping Supplies
	Paper towel, interfolded, s-200mm x 200mm 100% virgin pulp, 175 pulis	DOH (QI)	NO	Shopping					Special Purpose Fund	3,850.00	3,850.00	-	Procurement of Housekeeping Supplies
	Paper towel, jumbo 2ply at least 75sheets	NDMD	NO	Shopping					GoP	2,400.00	2,400.00	-	Procurement of Housekeeping Supplies
	Paper tray, 3 layers	FINANCE	NO	Shopping					GoP	725.00	725.00	-	Procurement of Office Supplies
	Paper tray, desk organizer, stackable metal mesh	FINANCE	NO	Shopping					GoP	1,600.00	1,600.00	-	Procurement of Office Supplies
	Paper wax refill 10mx30cm roll	NDMD	NO	Shopping					GoP	1,740.00	1,740.00	-	Procurement of Foodstuff
	Paper, Adding machine tape	FINANCE	NO	Shopping					GoP	480.00	480.00	-	Procurement of Office Supplies
	Paper, adding machine tape	FINANCE	NO	Shopping					GoP	480.00	480.00	-	Procurement of Office Supplies
	Paper, board, (white/ crea, color), size 8.5 x 11 inches, GSM 216, 10 sheets/ pack	HEMC	NO	Shopping					GoP	1,100.00	1,100.00	-	Procurement of Office Supplies
	Paper, board, (white/ cream, color), size 8.5 x 11 inches, GSM 216, 10 sheets/ pack	HEMC	NO	Shopping					GoP	1,100.00	1,100.00	-	Procurement of Office Supplies
	Paper, copy, A4	HEMC	NO	Shopping					GoP	3,400.00	3,400.00	-	Procurement of Office Supplies
	Paper, multicopy, 80gsm, size: 210mm x 297mm (for printing unit)	HOPSD	NO	Shopping					GoP	229,500.00	229,500.00	-	Procurement of Office Supplies
	Paper, multicopy, 80gsm, size: 210mm x 297mm (for printing unit)	HOPSD	NO	Shopping					GoP	229,500.00	229,500.00	-	Procurement of Office Supplies
	Paper, multicopy, 80gsm, size: 210mm x 297mm (for printing unit)	HOPSD	NO	Shopping					GoP	229,500.00	229,500.00	-	Procurement of Office Supplies
	Paper, multicopy, 80gsm, size: 210mm x 297mm (for printing unit)	HOPSD	NO	Shopping					GoP	229,500.00	229,500.00	-	Procurement of Office Supplies
	Paper, multicopy, 80gsm, size: 210mm x 297mm (for printing unit)	HOPSD	NO	Shopping					GoP	229,500.00	229,500.00	-	Procurement of Office Supplies
	Paper, multicopy, 80gsm, size: 210mm x 297mm (for printing unit)	HOPSD	NO	Shopping					GoP	229,500.00	229,500.00	-	Procurement of Office Supplies
	Paper, multicopy, 80gsm, size: 210mm x 300,000.00	HOPSD	NO	Shopping					GoP	300,000.00	300,000.00	-	Procurement of Office Supplies
	Paper, multicopy, 80gsm, size: 216mm x 330mm (for printing unit)	HOPSD	NO	Shopping					GoP	10,680.00	10,680.00	-	Procurement of Office Supplies

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PnP)			Remarks (brief description of Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Paper, multicopy, 80gsm, size: 216mm x 330mm (for printing unit)	HOPSD	NO	Shopping					GoP	10,680.00	10,680.00	-	Procurement of Office Supplies
	Paper, multicopy, 80gsm, size: 216mm x 330mm (for printing unit)	HOPSD	NO	Shopping					GoP	10,680.00	10,680.00	-	Procurement of Office Supplies
	Paper, multicopy, 80gsm, size: 216mm x 330mm (for printing unit)	HOPSD	NO	Shopping					GoP	10,680.00	10,680.00	-	Procurement of Office Supplies
	Paper, multicopy, 80gsm, size: 216mm x 330mm (for printing unit)	HOPSD	NO	Shopping					GoP	10,680.00	10,680.00	-	Procurement of Office Supplies
	Paper, multi-purpose (copy) A4, 70gsm	FINANCE	NO	Shopping					GoP	47,340.00	47,340.00	-	Procurement of Office Supplies
	Paper, multi-purpose (copy) A4, 70gsm	FINANCE	NO	Shopping					GoP	47,340.00	47,340.00	-	Procurement of Office Supplies
	Paper, multi-purpose (copy) legal, 70gsm	FINANCE	NO	Shopping					GoP	29,200.00	29,200.00	-	Procurement of Office Supplies
	Paper, multi-purpose (copy) legal, 70gsm	FINANCE	NO	Shopping					GoP	22,192.00	22,192.00	-	Procurement of Office Supplies
	Paper, Multi-purpose (Copy) legal, 70gsm	FINANCE	NO	Shopping					GoP	20,440.00	20,440.00	-	Procurement of Office Supplies
	Paper, multipurpose, 70gsm, 216x330mm (legal)	GGHS	NO	Shopping					GoP	14,400.00	14,400.00	-	Procurement of Office Supplies
	Paper, multipurpose, 80gsm, size: 210mm x 297mm	EFMD (QI)	NO	Shopping					GoP	22,950.00	22,950.00	-	Procurement of Office Supplies
	Paper, multipurpose, A4	DOH (QI)	NO	Shopping					GoP	6,400.00	6,400.00	-	Procurement of Office Supplies
	Paper, multipurpose, A4, 70GSM	HEMC	NO	Shopping					GoP	6,400.00	6,400.00	-	Procurement of Office Supplies
	Paper, multipurpose, A4, 70gsm.	CMPS	NO	Shopping					GoP	84,000.00	84,000.00	-	Procurement of Office Supplies
	Paper, multipurpose, legal	CMPS	NO	Shopping					GoP	100,000.00	100,000.00	-	Procurement of Office Supplies
	Paper, multipurpose, legal	CSSD	NO	Shopping					GoP	4,000.00	4,000.00	-	Procurement of Office Supplies
	Paper, multipurpose, legal, 70gsm.	CMPS	NO	Shopping					GoP	37,500.00	37,500.00	-	Procurement of Office Supplies
	Paper, multipurpose, legal, 70gsm.	CMPS	NO	Shopping					GoP	39,750.00	39,750.00	-	Procurement of Office Supplies
	Paper, Specialty, 200gsm 10's / pack	HRMD	NO	Shopping					GoP	13,200.00	13,200.00	-	Procurement of Office Supplies
	Paper, sticker, matte finish, 10's / pack	MTO	NO	Shopping					GoP	60.00	60.00	-	Procurement of Office Supplies
	Paper, tissue 12 rolls/pack	MEDICAL SERVICE	NO	Shopping					GoP	12,500.00	12,500.00	-	Procurement of Housekeeping Supplies
	Paper, towel interfolded, 1 ply	CMPS	NO	Shopping					GoP	2,600.00	2,600.00	-	Procurement of Office Supplies
	Paper, towel interfolded, 1 ply	CMPS	NO	Shopping					GoP	2,600.00	2,600.00	-	Procurement of Office Supplies
	Paper, towel, interfolded, s-200mm x 200mm, 100% virgin pulp, 175 pulls	CSSD	NO	Shopping					GoP	109,175.00	109,175.00	-	Procurement of Housekeeping Supplies
	Paper, wrapping brown (manila paper) 480 sheets per bundle	CSSD	NO	Shopping					GoP	57,600.00	57,600.00	-	Procurement of Office Supplies
	Paper, wrapping brown (manila paper) 480 sheets per bundle	CSSD	NO	Shopping					GoP	28,800.00	28,800.00	-	Procurement of Office Supplies
	Paracetamol 10mg/ml, 100ml vial (IV)	PHARMACY	NO	Shopping					GoP	114,000.00	114,000.00	-	Procurement of Drugs and Medicines

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				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	
	Paracetamol 10mg/ml, 100ml vial (IV)	PHARMACY	NO	Shopping					GoP	160,560.00	160,560.00	Procurement of Drugs and Medicines
	Paracetamol 150mg/ml, 2ml ampoule solution for injection (IM/IV)	PHARMACY (Q.L.)	NO	Shopping					Special Purpose Fund	42,984.00	42,984.00	Procurement of Drugs and Medicines
	Paracetamol 150mg/ml, 2ml ampoule soln for injection (IM/IV)	PHARMACY	NO	Shopping					GoP	67,660.00	67,660.00	Procurement of Drugs and Medicines
	Pasta, Macaroni, 1kg pack	NDMD	NO	Shopping					GoP	2,704.80	2,704.80	Procurement of Foodstuff
	Pasta, spaghetti at least 900grams/ pack	NDMD	NO	Shopping					GoP	1,816.65	1,816.65	Procurement of Foodstuff
	Paste 80grams	GGHS	NO	Shopping					GoP	100.00	100.00	Procurement of Office Supplies
	Paste solid 200 grams	CMPS	NO	Shopping					GoP	1,300.00	1,300.00	Procurement of Office Supplies
	Paste solid 200 grams	CMPS	NO	Shopping					GoP	1,300.00	1,300.00	Procurement of Office Supplies
	Paste, stick, multi-purpose, safe, non-toxic, quick drying	CSSD	NO	Shopping					GoP	20,000.00	20,000.00	Procurement of Office Supplies
	Paste, tomato at least 150gms/ pack	NDMD	NO	Shopping					GoP	2,123.82	2,123.82	Procurement of Foodstuff
	Patching compound	EFMD	NO	Shopping					GoP	420.00	420.00	Procurement of Engineering Supplies
	Patis, fish sauce, 100% pure gal	NDMD	NO	Shopping					GoP	1,762.40	1,762.40	Procurement of Foodstuff
	Patola, kg, young	NDMD	NO	Shopping					GoP	5,082.00	5,082.00	Procurement of Foodstuff
	Peanut butter, creamy at least 364gms	NDMD (QJ)	NO	Shopping					Special Purpose Fund	4,752.00	4,752.00	Procurement of Foodstuff
	peanut butter, creamy at least 364gms	NDMD	NO	Shopping					GoP	14,256.00	14,256.00	Procurement of Foodstuff
	Peas, green, cooked, at least 450gms/ can	NDMD/HEMC	NO	Shopping					GoP	3,532.80	3,532.80	Procurement of Foodstuff
	Pechay baguio, kg, not withered	NDMD	NO	Shopping					GoP	6,622.00	6,622.00	Procurement of Foodstuff
	Pechay native, kg, not withered	NDMD	NO	Shopping					GoP	4,485.00	4,485.00	Procurement of Foodstuff
	Pediatric circle breathing system, 15mm compact extendable with leur elbow 1.5m and filter with 1L reservoir bag	ANESTHESIOLOGY	NO	Shopping					GoP	74,880.00	74,880.00	Procurement of Medical Supplies
	Pen permanent marker, black	CSSD	NO	Shopping					GoP	3,120.00	3,120.00	Procurement of Office Supplies
	Pen sign, black	HEMC	NO	Shopping					GoP	176.04	176.04	Procurement of Office Supplies
	Pen, ball black	CSSD	NO	Shopping					GoP	2,000.00	2,000.00	Procurement of Office Supplies
	Pen, ballpoint black	CMPS	NO	Shopping					GoP	5,000.00	5,000.00	Procurement of Office Supplies
	Pen, ballpoint black	CMPS	NO	Shopping					GoP	5,000.00	5,000.00	Procurement of Office Supplies
	Pen, ballpoint, black	GGHS	NO	Shopping					GoP	180.00	180.00	Procurement of Office Supplies
	Pen, ballpoint, red	GGHS	NO	Shopping					GoP	180.00	180.00	Procurement of Office Supplies
	Pen, marker permanent black	CMPS	NO	Shopping					GoP	4,500.00	4,500.00	Procurement of Office Supplies

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PhP)		Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	
	Pen, marker permanent black	CMPS	NO	Shopping					4,500.00	4,500.00	Procurement of Office Supplies
	Pen, permanent marker, black	ESC	NO	Shopping					300.00	300.00	Procurement of Office Supplies
	Pen, permanent marker, black	DOH (QI)	NO	Shopping					300.00	300.00	Procurement of Office Supplies
	Pen, permanent marker, blue	CSSD	NO	Shopping					90.00	90.00	Procurement of Office Supplies
	Pen, permanent marker, red	CSSD	NO	Shopping					210.00	210.00	Procurement of Office Supplies
	Pen, sign ballpoint 1.0 black	CMPS	NO	Shopping					3,600.00	3,600.00	Procurement of Office Supplies
	Pen, sign ballpoint 1.0 black	CMPS	NO	Shopping					3,600.00	3,600.00	Procurement of Office Supplies
	Pen, sign ballpoint 1.0 blue	CMPS	NO	Shopping					1,200.00	1,200.00	Procurement of Office Supplies
	Pen, white board marker, black	ESC	NO	Shopping					350.00	350.00	Procurement of Office Supplies
	Pen, white board marker, black	DOH (QI)	NO	Shopping					350.00	350.00	Procurement of Office Supplies
	Pen, whiteboard marker	CMPS	NO	Shopping					4,200.00	4,200.00	Procurement of Office Supplies
	Pencil lead, with eraser, wood cased, hardness: HB	FINANCE	NO	Shopping					528.00	528.00	Procurement of Office Supplies
	Pencil sharpener, manual, single cutter head	FINANCE	NO	Shopping					2,850.00	2,850.00	Procurement of Office Supplies
	Pencil, colored 24 colors	GGHS	NO	Shopping					350.00	350.00	Procurement of Office Supplies
	Pencil, lead with eraser, wood cased hardness: HB One dozen per box	HOPSS	NO	Shopping					336.00	336.00	Procurement of Office Supplies
	Pencil, lead, w/ eraser, wood cased hardness: HB one dozen per box	HOPSD	NO	Shopping					48.00	48.00	Procurement of Office Supplies
	Pencil, lead, with eraser, wood case, hardness: HB	FINANCE	NO	Shopping					368.00	368.00	Procurement of Office Supplies
	Pencil, lead, with eraser, wood case, hardness: HB	FINANCE	NO	Shopping					368.00	368.00	Procurement of Office Supplies
	Pencil, wood	CMPS	NO	Shopping					1,200.00	1,200.00	Procurement of Office Supplies
	Pepper, corn, whole, at least 50gms/ pack	NDMD (QI)	NO	Shopping					828.00	828.00	Procurement of Foodstuff
	Pepper, corn, whole, at least 50gms/ pack	NDMD	NO	Shopping					2,484.00	2,484.00	Procurement of Foodstuff
	Pepper, ground at least 35gms/ bot	NDMD	NO	Shopping					5,097.60	5,097.60	Procurement of Foodstuff
	Pepper, ground, at least 35gms/ pack	NDMD (QI)	NO	Shopping					1,699.20	1,699.20	Procurement of Foodstuff
	Percutaneous access needle, 20cm, G.18	UROLOGY DEPT.	NO	Shopping					144,000.00	144,000.00	Procurement of Medical Supplies
	Peritoneal Dialysis solution sterile with 1.5% dextrose, 2L	PHARMACY	NO	Shopping					65,400.00	65,400.00	Procurement of Drugs and Medicines
	Petri Dish, plastic, disposable 90-94mm x 12-16mm bottom with cover	PATHO & LAB	NO	Shopping					3,000.00	3,000.00	Procurement of Laboratory Supplies
	Phenytol Oral: 100mg capsule	DOH BOTIKA	NO	Shopping					10,620.00	10,620.00	Procurement of Drugs and Medicines

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	
	Pickles, relish at least 3.5kilos	NDMD	NO	Shopping				GoP	624.35	624.35	Procurement of Foodstuff
	Pigtail type drainage catheter set, Fr. 14	CSSD	NO	Shopping				GoP	50,000.00	50,000.00	Procurement of Medical Supplies
	Pigtail type drainage catheter set, Fr. 16	CSSD	NO	Shopping				GoP	50,000.00	50,000.00	Procurement of Medical Supplies
	Pineapple, ripe kg.	NDMD	NO	Shopping				GoP	13,230.00	13,230.00	Procurement of Foodstuff
	Pineapple, sliced at least 822gms	NDMD	NO	Shopping				GoP	7,318.08	7,318.08	Procurement of Foodstuff
	Pineapple, tidbits at least 822gms	NDMD	NO	Shopping				GoP	13,035.68	13,035.68	Procurement of Foodstuff
	Plain vaseline (white petrolatum) 170-200kls	PHARMACY	NO	Shopping				GoP	110,040.00	110,040.00	Procurement of Medical Supplies
	Plain Vaseline 100g	DERMA	NO	Shopping				GoP	13,700.00	13,700.00	Procurement of Medical Supplies
	Piasolux Glazing Putty	EFMD	NO	Shopping				GoP	9,360.00	9,360.00	Procurement of Engineering Supplies
	Plaster 1"	GGHS	NO	Shopping				GoP	3,600.00	3,600.00	Procurement of Medical Supplies
	Plaster of Paris 6 inches x 5 yards, fast setting	CSSD	NO	Shopping				GoP	26,720.00	26,720.00	Procurement of Medical Supplies
	Plaster, adhesive, hypoallergenic 1", box of 12, clear sticks tightly	CVU-IM	NO	Shopping				GoP	4,900.00	4,900.00	Procurement of Medical Supplies
	Plastic cover, 14 soft thk, 48" width and 50m length	EFMD	NO	Shopping				GoP	94,500.00	94,500.00	Procurement of Office Supplies
	Plastic cover, gauge 4.0	CSSD	NO	Shopping				GoP	20,000.00	20,000.00	Procurement of Office Supplies
	Plyboard, 3/4" x 4' x 8'	EFMD	NO	Shopping				GoP	3,000.00	3,000.00	Procurement of Engineering Supplies
	Plywood marine 1/2"x4'x8'	EFMD	NO	Shopping				GoP	4,800.00	4,800.00	Procurement of Engineering Supplies
	Plywood marine, 4'x8'x3/8"	EFMD	NO	Shopping				GoP	2,900.00	2,900.00	Procurement of Engineering Supplies
	Plywood, film face, double side	EFMD	NO	Shopping				GoP	9,000.00	9,000.00	Procurement of Engineering Supplies
	Plywood, marine 1/2"x4'x8'	EFMD	NO	Shopping				GoP	14,200.00	14,200.00	Procurement of Engineering Supplies
	Plywood, marine 1/4"x4'x8'	EFMD	NO	Shopping				GoP	700.00	700.00	Procurement of Engineering Supplies
	Plywood, marine 3/4"x4'x8'	EFMD	NO	Shopping				GoP	47,000.00	47,000.00	Procurement of Engineering Supplies
	Plywood, marine 3/8"x4'x8'	EFMD	NO	Shopping				GoP	6,750.00	6,750.00	Procurement of Engineering Supplies
	Pointer, laser	CMPS	NO	Shopping				GoP	3,000.00	3,000.00	Procurement of Office Supplies
	Ponkan	NDMD	NO	Shopping				GoP	5,850.00	5,850.00	Procurement of Foodstuff
	Pork and beans, at least 390gms/ can	NDMD	NO	Shopping				GoP	4,573.80	4,573.80	Procurement of Foodstuff
	Pork cubes, single serve 10grams	NDMD (QI)	NO	Shopping			Special Purpose Fund		1,072.70	1,072.70	Procurement of Foodstuff
	Pork cubes, single serve 10grams	NDMD	NO	Shopping			GoP		2,681.75	2,681.75	Procurement of Foodstuff

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	
	Pork, corned at least 340gms	NDMD	NO	Shopping				GoP	25,650.00	25,650.00	Procurement of Foodstuff
	Pork, cubes, single serve 10 grams	NDMD	NO	Shopping				GoP	536.35	536.35	Procurement of Foodstuff
	Pork, ground, skin removed, to be ground in place of delivery	NDMD	NO	Shopping				GoP	5,205.20	5,205.20	Procurement of Foodstuff
	Pork, liver, kilo	NDMD	NO	Shopping				GoP	3,456.00	3,456.00	Procurement of Foodstuff
	Pork, luncheon meat, chinese style, at least 350gms/can	NDMD	NO	Shopping				GoP	11,869.00	11,869.00	Procurement of Foodstuff
	Pork, pigue, kasim/ kilo	NDMD	NO	Shopping				GoP	111,540.00	111,540.00	Procurement of Foodstuff
	Porkbelly w/ skin, boneless, kilo	NDMD	NO	Shopping				GoP	3,718.00	3,718.00	Procurement of Foodstuff
	Porkchop, sliced kilo	NDMD	NO	Shopping				GoP	55,770.00	55,770.00	Procurement of Foodstuff
	Portable external hard drive 4tb	BUDGET DEPT.	NO	Shopping				GoP	8,500.00	8,500.00	Procurement of Office Supplies
	Potassium oral: 600mg durules (as chloride)	PHARMACY (QI)	NO	Shopping				Special Purpose Fund	13,750.00	13,750.00	Procurement of Drugs and Medicines
	Potassium oral: 600mg durules (as chloride)	PHARMACY	NO	Shopping				GoP	22,000.00	22,000.00	Procurement of Drugs and Medicines
	Potassium oral: 750mg durules (as chloride)	PHARMACY	NO	Shopping				GoP	9,870.00	9,870.00	Procurement of Drugs and Medicines
	Potatoes, kg, clean	NDMD	NO	Shopping				GoP	8,935.50	8,935.50	Procurement of Foodstuff
	Powder, baking at least 200gms	NDMD	NO	Shopping				GoP	139.00	139.00	Procurement of Foodstuff
	Powder, curry at least 30gms	NDMD (QI)	NO	Shopping				Special Purpose Fund	300.40	300.40	Procurement of Foodstuff
	Powder, curry at least 30gms	NDMD	NO	Shopping				GoP	751.00	751.00	Procurement of Foodstuff
	Power plug adaptor	FINANCE	NO	Shopping				GoP	500.00	500.00	Procurement of Office Supplies
	PPR coupling 3"	EFMD	NO	Shopping				GoP	765.00	765.00	Procurement of Engineering Supplies
	PPR elbow 3"	EFMD	NO	Shopping				GoP	2,688.00	2,688.00	Procurement of Engineering Supplies
	PPR Female adaptor 3"	EFMD	NO	Shopping				GoP	4,752.00	4,752.00	Procurement of Engineering Supplies
	PPR male adaptor 3"	EFMD	NO	Shopping				GoP	8,856.00	8,856.00	Procurement of Engineering Supplies
	PPR pipe 3"	EFMD	NO	Shopping				GoP	22,720.00	22,720.00	Procurement of Engineering Supplies
	PPR union patente 3"	EFMD	NO	Shopping				GoP	7,262.00	7,262.00	Procurement of Engineering Supplies
	PPR, coupling 1"	EFMD	NO	Shopping				GoP	75.00	75.00	Procurement of Engineering Supplies
	PPR, coupling reducer 1"x1/2"	EFMD	NO	Shopping				GoP	40.00	40.00	Procurement of Engineering Supplies
	PPR, coupling reducer 1"x3/4"	EFMD	NO	Shopping				GoP	40.00	40.00	Procurement of Engineering Supplies
	PPR, elbow male, 1/2" dia	EFMD	NO	Shopping				GoP	28.00	28.00	Procurement of Engineering Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds		Total
	PPR, Elbow, 1"	EFMD	NO	Shopping				GoP	150.00	150.00	Procurement of Engineering Supplies
	PPR, Gate pipe, 1/2" dia	EFMD	NO	Shopping				GoP	520.00	520.00	Procurement of Engineering Supplies
	PPR, Gate pipe, 3/4" dia	EFMD	NO	Shopping				GoP	360.00	360.00	Procurement of Engineering Supplies
	PPR, Gate valve, 1"	EFMD	NO	Shopping				GoP	490.00	490.00	Procurement of Engineering Supplies
	PPR, gate valve, 3"	EFMD	NO	Shopping				GoP	7,900.00	7,900.00	Procurement of Engineering Supplies
	PPR, Gate valve, 3/4"	EFMD	NO	Shopping				GoP	1,064.00	1,064.00	Procurement of Engineering Supplies
	PPR, tee male, 1/2" dia	EFMD	NO	Shopping				GoP	420.00	420.00	Procurement of Engineering Supplies
	PPR, union patente 1"	EFMD	NO	Shopping				GoP	100.00	100.00	Procurement of Engineering Supplies
	PPR, union patente 1/2" Ø	EFMD	NO	Shopping				GoP	270.00	270.00	Procurement of Engineering Supplies
	Prednisone 10mg/ 5ml, 60ml suspension	PHARMACY	NO	Shopping				GoP	1,657.20	1,657.20	Procurement of Drugs and Medicines
	Prednisone oral 10mg tablet	PHARMACY	NO	Shopping				GoP	488.00	488.00	Procurement of Drugs and Medicines
	Prednisone oral 20mg tablet	PHARMACY	NO	Shopping				GoP	840.00	840.00	Procurement of Drugs and Medicines
	Prednisone oral 5mg tablet	PHARMACY	NO	Shopping				GoP	240.00	240.00	Procurement of Drugs and Medicines
	Pregnancy test kit, qualitative, immunochromatographic, results within 3-5 minutes, detects at least 25mIU/ ml of HCG	PATHO & LAB	NO	Shopping				GoP	1,250.00	1,250.00	Procurement of Laboratory Supplies
	preservative, colorless	EFMD	NO	Shopping				GoP	1,850.00	1,850.00	Procurement of Engineering Supplies
	Primer (for self-levelling, 10kg/ pail)	EFMD	NO	Shopping				GoP	1,500.00	1,500.00	Procurement of Engineering Supplies
	Printer, Continuous Ink	MSWD	NO	Shopping				GoP	28,000.00	28,000.00	Procurement of Office Equipment
	Printer, ink jet, with tank system, print, copy and scan	NDMD	NO	Shopping				GoP	11,000.00	11,000.00	Procurement of Printer
	Probe, sensor (for pulse oximeter) adult, must fit with existing machine	CSSD	NO	Shopping				GoP	37,800.00	37,800.00	Procurement of Medical Supplies
	Probe, sensor (for pulse oximeter) neonate, must fit with existing machine	CSSD	NO	Shopping				GoP	29,700.00	29,700.00	Procurement of Medical Supplies
	Probe, sensor (for pulse oximeter) pediat, must fit with existing machine	CSSD	NO	Shopping				GoP	22,500.00	22,500.00	Procurement of Medical Supplies
	Puncher, 2 hole, heavy duty, all metal construction, metal gauge with scale, 70mm hole distance	MTO	NO	Shopping				GoP	550.00	550.00	Procurement of Office Supplies
	Puncher, heavy duty 3 holes	CMPS	NO	Shopping				GoP	350.00	350.00	Procurement of Office Supplies
	Puncher, paper, heavy duty	MSWD	NO	Shopping				GoP	400.00	400.00	Procurement of Office Supplies
	Puncher, paper, heavy duty w/ two-holes guide	GGHS	NO	Shopping				GoP	5,000.00	5,000.00	Procurement of Office Supplies
	Puncher, paper, heavy duty, with two hole guide	FINANCE	NO	Shopping				GoP	3,136.00	3,136.00	Procurement of Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total		MOOE
	Putty, plasolux	EFMD	NO	Shopping				GoP	1,710.00	1,710.00	1,710.00	Procurement of Engineering Supplies
	PVC contact cement 400cc	EFMD	NO	Shopping				GoP	185.00	185.00	185.00	Procurement of Engineering Supplies
	PVC junction box (orange)	IHOM	NO	Shopping				GoP	480.00	480.00	480.00	Procurement of Engineering Supplies
	PVC Pipe (Orange) 1/2"	IHOM UNIT	NO	Shopping				GoP	3,840.00	3,840.00	3,840.00	Procurement of Engineering Supplies
	PVC straight connector 1/2"	IHOM	NO	Shopping				GoP	680.00	680.00	680.00	Procurement of Engineering Supplies
	PVC, pipe cement. (400cc)	EFMD	NO	Shopping				GoP	350.00	350.00	350.00	Procurement of Engineering Supplies
	PVC, Saddle clamp, 3"x1"	EFMD	NO	Shopping				GoP	290.00	290.00	290.00	Procurement of Engineering Supplies
	Qualitative fit test apparatus, bitter contents: sensitivity solution, fit test solution, two nebulizers, two sets replacement two nebulizers insert, test hood and collar	IM PULMO	NO	Shopping				GoP	25,000.00	25,000.00	25,000.00	Procurement of Medical Supplies
	Quarter C,1"x1"x10"	EFMD	NO	Shopping				GoP	1,000.00	1,000.00	1,000.00	Procurement of Engineering Supplies
	Raisin at least 100 grams/ pack	NDMD (QI)	NO	Shopping				Special Purpose Fund	261.36	261.36	261.36	Procurement of Foodstuff
	Raisin at least 100 grams/ pack	NDMD	NO	Shopping				GoP	649.40	649.40	649.40	Procurement of Foodstuff
	Record book (300pages)	GGHS	NO	Shopping				GoP	10,000.00	10,000.00	10,000.00	Procurement of Office Supplies
	Record book (500pages)	GGHS	NO	Shopping				GoP	14,000.00	14,000.00	14,000.00	Procurement of Office Supplies
	Record book, 300 pages, size: 214mm x 278mm min	HOSPD	NO	Shopping				GoP	1,066.00	1,066.00	1,066.00	Procurement of Office Supplies
	Record book, 300 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping				GoP	1,360.00	1,360.00	1,360.00	Procurement of Office Supplies
	Record book, 300 pages, size: 214mm x 278mm min	HOPSD	NO	Shopping				GoP	1,558.00	1,558.00	1,558.00	Procurement of Office Supplies
	Record book, 300 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping				GoP	1,360.00	1,360.00	1,360.00	Procurement of Office Supplies
	Record book, 300 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping				GoP	1,360.00	1,360.00	1,360.00	Procurement of Office Supplies
	Record book, 300 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping				GoP	2,208.00	2,208.00	2,208.00	Procurement of Office Supplies
	Record book, 300 pages, size: 214mm x 278mm min	HOPSD	NO	Shopping				GoP	1,886.00	1,886.00	1,886.00	Procurement of Office Supplies
	Record Book, 300 pages, size: 214mmx278mm min	HOPSS	NO	Shopping				GoP	2,624.00	2,624.00	2,624.00	Procurement of Office Supplies
	Record book, 500 pages, size: 214mm x 278mm min	HOSPD	NO	Shopping				GoP	2,242.00	2,242.00	2,242.00	Procurement of Office Supplies
	Record book, 500 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping				GoP	1,920.00	1,920.00	1,920.00	Procurement of Office Supplies
	Record book, 500 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping				GoP	1,920.00	1,920.00	1,920.00	Procurement of Office Supplies
	Record book, 500 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping				GoP	1,920.00	1,920.00	1,920.00	Procurement of Office Supplies
	Record book, 500 pages, size: 214mm x 278mm min	HOPSD	NO	Shopping				GoP	1,416.00	1,416.00	1,416.00	Procurement of Office Supplies

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	Record books, 500 pages, size: 214mm x 278mm min	HOPSD	NO	Shopping					GoP	1,652.00	1,652.00	Procurement of Office Supplies
	Regular white folder long	GGHS-OPD	NO	Shopping					GoP	120.00	120.00	Procurement of Office Supplies
	Regular white folder short	GGHS-OPD	NO	Shopping					GoP	80.00	80.00	Procurement of Office Supplies
	Respirator, Niosh	PATHO & LAB	NO	Shopping					GoP	101,250.00	101,250.00	Procurement of Medical Supplies
	Ribbon cart, Epson C13S015531 Black, for LQ-2190	FINANCE	NO	Shopping					GoP	3,560.00	3,560.00	Procurement of Office Supplies
	Ribbon cart, Epson C13S015632 Black, for LX-310	FINANCE	NO	Shopping					GoP	2,560.00	2,560.00	Procurement of Office Supplies
	Ribbon cartridge with PVC cards (ID) (CS200E PHL) (Ribbon code)	HRMD	NO	Shopping					GoP	27,500.00	27,500.00	Procurement of Office Supplies
	Ribbon for electric typewriter, NAKAJIMA AX 200/AX 210, black	FINANCE	NO	Shopping					GoP	450.00	450.00	Procurement of Office Supplies
	Ribbon typewriter manual	NDMD	NO	Shopping					GoP	550.00	550.00	Procurement of Office Supplies
	Ribbon, cart epson C13S015516, black	FINANCE	NO	Shopping					GoP	1,950.00	1,950.00	Procurement of Office Supplies
	Ribbon, cart epson C13S015531, black, for LQ-2190	FINANCE	NO	Shopping					GoP	7,120.00	7,120.00	Procurement of Office Supplies
	Ribbon, cart epson C13S015632, black	FINANCE	NO	Shopping					GoP	7,360.00	7,360.00	Procurement of Office Supplies
	Ribbon, epson LX 300*11	NDMD	NO	Shopping					GoP	600.00	600.00	Procurement of Office Supplies
	Rice well milled, 10% broken, 50kls/ sack	NDMD	NO	Shopping					GoP	94,550.00	94,550.00	Procurement of Foodstuff
	Rice, malagkit, powdered, 500gms/ pack	NDMD	NO	Shopping					GoP	1,932.00	1,932.00	Procurement of Foodstuff
	Ringbinder, A4 black (3")	CMPS	NO	Shopping					GoP	1,900.00	1,900.00	Procurement of Office Supplies
	Ringbinder, A4 black with hard cover	CMPS	NO	Shopping					GoP	7,200.00	7,200.00	Procurement of Office Supplies
	Ringbinder, A4 blue with hard cover	CMPS	NO	Shopping					GoP	3,600.00	3,600.00	Procurement of Office Supplies
	Ringbinder, A4 red with hard cover	CMPS	NO	Shopping					GoP	720.00	720.00	Procurement of Office Supplies
	Rivet blind, (1/8" /3mm x 1/2", 1000 pcs per box	EFMD	NO	Shopping					GoP	1,200.00	1,200.00	Procurement of Engineering Supplies
	Rivet blind, (1/8"x1/2")	EFMD	NO	Shopping					GoP	600.00	600.00	Procurement of Engineering Supplies
	Rivet blind, 1/8	EFMD	NO	Shopping					GoP	1,780.00	1,780.00	Procurement of Engineering Supplies
	Ropivacaine 10mg/ ml, 10ml ampule	PHARMACY	NO	Shopping					GoP	38,366.00	38,366.00	Procurement of Drugs and Medicines
	Royal cord, #12/2C, 75M	EFMD (QI)	NO	Shopping				Special Purpose Fund		40,975.00	40,975.00	Procurement of Engineering Supplies
	Rubber band, 70mm min lay flat length (#18)	HOSPD	NO	Shopping					GoP	336.00	336.00	Procurement of Office Supplies
	Rubber band, 70mm min lay flat length (#18)	FINANCE	NO	Shopping					GoP	2,688.00	2,688.00	Procurement of Office Supplies
	Rubber band, 70mm min lay flat length (#18)	FINANCE	NO	Shopping					GoP	2,688.00	2,688.00	Procurement of Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Rubber band, 70mm min lay flat length (#18)	HOPSS	NO	Shopping					GoP	112.00	112.00	-	Procurement of Office Supplies
	Rubber band, 70mm min lay flat length (#18)	GGHS	NO	Shopping					GoP	1,200.00	1,200.00	-	Procurement of Office Supplies
	Rubber band, 70mm min lay flat length (#18)	FINANCE	NO	Shopping					GoP	1,344.00	1,344.00	-	Procurement of Office Supplies
	Rubber stamp date, manual	FINANCE	NO	Shopping					GoP	1,497.00	1,497.00	-	Procurement of Office Supplies
	Sacubitril/ Valsartan 100mg tablet	PHARMACY	NO	Shopping					GoP	15,750.00	15,750.00	-	Procurement of Drugs and Medicines
	Sacubitril/ Valsartan 50mg tablet	PHARMACY	NO	Shopping					GoP	12,600.00	12,600.00	-	Procurement of Drugs and Medicines
	Sago dried 500gms/ pack	NDMD	NO	Shopping					GoP	70.00	70.00	-	Procurement of Foodstuff
	Salbutamol 100mcg/ dose x 200 doses metered dose inhaler	PHARMACY	NO	Shopping					GoP	16,778.00	16,778.00	-	Procurement of Drugs and Medicines
	Salt, course, iodized, 1kilo/ pack	NDMD	NO	Shopping					GoP	912.50	912.50	-	Procurement of Foodstuff
	Sand (sieve)	EFMD	NO	Shopping					GoP	105.00	105.00	-	Procurement of Engineering Supplies
	Sand Bisizay	EFMD	NO	Shopping					GoP	350.00	350.00	-	Procurement of Engineering Supplies
	Sand paper, waterproof #120	EFMD	NO	Shopping					GoP	800.00	800.00	-	Procurement of Engineering Supplies
	Sardines in tomato sauce at least 425gms/ can	NDMD	NO	Shopping					GoP	2,688.00	2,688.00	-	Procurement of Foodstuff
	Sauce, oyster, at least 430gms	NDMD (QI)	NO	Shopping					Special Purpose Fund	2,808.96	2,808.96	-	Procurement of Foodstuff
	Sauce, oyster, at least 430gms	NDMD	NO	Shopping					GoP	8,426.88	8,426.88	-	Procurement of Foodstuff
	Sauce, soy, 1 gal	NDMD	NO	Shopping					GoP	1,141.00	1,141.00	-	Procurement of Foodstuff
	Sauce, spaghetti at least 750-1000gms/ pack	NDMD	NO	Shopping					GoP	312.00	312.00	-	Procurement of Foodstuff
	Sauce, sweet & sour at least 57gms/ pack	NDMD	NO	Shopping					GoP	2,223.00	2,223.00	-	Procurement of Foodstuff
	Sauce, teriyaki, 1 liter	NDMD (QI)	NO	Shopping					Special Purpose Fund	1,880.00	1,880.00	-	Procurement of Foodstuff
	Sauce, teriyaki, 1 liter	NDMD	NO	Shopping					GoP	2,820.00	2,820.00	-	Procurement of Foodstuff
	Sauce, tomato, 1kg	NDMD	NO	Shopping					GoP	1,127.00	1,127.00	-	Procurement of Foodstuff
	Sausage chicken, at least 230gms/ can	NDMD	NO	Shopping					GoP	2,233.44	2,233.44	-	Procurement of Foodstuff
	Sausage, vienna, at least 260gms/ can	NDMD/HEMC	NO	Shopping					GoP	20,151.45	20,151.45	-	Procurement of Foodstuff
	Sayote, kg, fresh, young	NDMD	NO	Shopping					GoP	4,876.00	4,876.00	-	Procurement of Foodstuff
	Scissors standard heavy duty	CMPS	NO	Shopping					GoP	2,800.00	2,800.00	-	Procurement of Office Supplies
	Screw gypsum (for metal), 1" (144/gross)	EFMD	NO	Shopping					GoP	1,152.00	1,152.00	-	Procurement of Engineering Supplies
	Screw metal, 6mmx1", 144 pcs per gross	EFMD	NO	Shopping					GoP	120.00	120.00	-	Procurement of Engineering Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Screw, black 1"	EFMD	NO	Shopping					GoP	150.00	150.00	-	Procurement of Engineering Supplies
	Screw, black 2-1/2", 144 pcs per gross	EFMD	NO	Shopping					GoP	360.00	360.00	-	Procurement of Engineering Supplies
	Screw, black 3"	EFMD	NO	Shopping					GoP	1,420.00	1,420.00	-	Procurement of Engineering Supplies
	Screw, black, 1" (pointed)	EFMD	NO	Shopping					GoP	288.00	288.00	-	Procurement of Engineering Supplies
	Screw, black, 2 1/2" (pointed)	EFMD	NO	Shopping					GoP	720.00	720.00	-	Procurement of Engineering Supplies
	Screw, black, 3" (pointed)	EFMD	NO	Shopping					GoP	3,774.00	3,774.00	-	Procurement of Engineering Supplies
	Screw, gypsum (for metal), 1" (144's/gross)	EFMD	NO	Shopping					GoP	720.00	720.00	-	Procurement of Engineering Supplies
	Screw, gypsum (for metal), 1/8"x1, self drilling (144's/gross)	EFMD	NO	Shopping					GoP	980.00	980.00	-	Procurement of Engineering Supplies
	Screw, metal 1"	EFMD	NO	Shopping					GoP	144.00	144.00	-	Procurement of Engineering Supplies
	Screw, metal 1/8"	IHOM UNIT	NO	Shopping					GoP	160.00	160.00	-	Procurement of Engineering Supplies
	Screw, metal 6mmx3" flat head, 144's gross	EFMD	NO	Shopping					GoP	430.00	430.00	-	Procurement of Engineering Supplies
	Screw, metal 6mmx3" flat head, 144's gross	EFMD	NO	Shopping					GoP	760.00	760.00	-	Procurement of Engineering Supplies
	Screw, metal, 6mm x 1", 144 pcs. per gross	EFMD	NO	Shopping					GoP	480.00	480.00	-	Procurement of Engineering Supplies
	Screw, tek, 2-1/2"	EFMD	NO	Shopping					GoP	900.00	900.00	-	Procurement of Engineering Supplies
	Screw, wood, 1/8x3"	EFMD	NO	Shopping					GoP	432.00	432.00	-	Procurement of Engineering Supplies
	Screw, wood, 2-1/2", flat head	EFMD	NO	Shopping					GoP	50.00	50.00	-	Procurement of Engineering Supplies
	Seasoning Italian, at least 13gms/ bot	NDMD	NO	Shopping					GoP	150.60	150.60	-	Procurement of Foodstuff
	Selenite F broth, 500g/bottle, powder	PATHO & LAB	NO	Shopping					GoP	6,000.00	6,000.00	-	Procurement of Laboratory Supplies
	Self drilling screw, 1 inch	EFMD	NO	Shopping					GoP	911.00	911.00	-	Procurement of Engineering Supplies
	Self inking stamp ink, black	FINANCE	NO	Shopping					GoP	155.00	155.00	-	Procurement of Office Supplies
	Self-inking stamp	IHOMU	NO	Shopping					GoP	2,550.00	2,550.00	-	Procurement of Office Supplies
	Self-levelling cement (25kg/bag)	EFMD	NO	Shopping					GoP	13,400.00	13,400.00	-	Procurement of Engineering Supplies
	Sharpener, pencil, desktop	CMPS	NO	Shopping					GoP	3,250.00	3,250.00	-	Procurement of Office Supplies
	Sharpener, pencil, heavy duty, manual	GGHS	NO	Shopping					GoP	1,000.00	1,000.00	-	Procurement of Office Supplies
	Sharpener, table top, heavy duty	BAC SEC	NO	Shopping					GoP	250.00	250.00	-	Procurement of Office Supplies
	Shoe cover	RADIOLOG Y	NO	Shopping					GoP	125,000.00	125,000.00	-	Procurement of Medical Supplies
	Shoe cover (shoe and leg cover) cover boot hi-guard, ultra universal sms non-skid s blue	CSSD	NO	Shopping					GoP	14,025.00	14,025.00	-	Procurement of Medical Supplies

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	Shoe cover, disposable	IM PULMO	NO	Shopping				GoP	2,000.00	2,000.00	Procurement of Medical Supplies
	Shrimp, not frozen, 3-5 inches/ pcs, kg.	NDMD	NO	Shopping				GoP	11,210.40	11,210.40	Procurement of Foodstuff
	Sign pen (Black)	GGHS	NO	Shopping				GoP	2,000.00	2,000.00	Procurement of Office Supplies
	Sign pen liquid/ gel ink 0.5mm needle tip, black	HOSPD	NO	Shopping				GoP	240.00	240.00	Procurement of Office Supplies
	Sign pen liquid/ gel ink 0.5mm needle tip, black	HOPSD	NO	Shopping				GoP	480.00	480.00	Procurement of Office Supplies
	Sign pen liquid/ gel ink 0.5mm needle tip, blue	HOPSS	NO	Shopping				GoP	480.00	480.00	Procurement of Office Supplies
	Sign pen liquid/ gel ink 0.5mm needle tip, blue	HOPSD	NO	Shopping				GoP	440.00	440.00	Procurement of Office Supplies
	Sign pen liquid/ gel ink 0.5mm needle tip, blue	HOPSS	NO	Shopping				GoP	840.00	840.00	Procurement of Office Supplies
	Sign pen liquid/ gel ink 0.5mm needle tip, red	HOPSD	NO	Shopping				GoP	400.00	400.00	Procurement of Office Supplies
	Sign pen liquid/ gel ink 0.5mm needle tip, red	HOPSD	NO	Shopping				GoP	120.00	120.00	Procurement of Office Supplies
	Sign pen liquid/ gel ink 0.5mm needle tip, red	HOPSS	NO	Shopping				GoP	120.00	120.00	Procurement of Office Supplies
	Sign pen, black, liquid/ gel ink, 0.5mm needle tip	FINANCE	NO	Shopping				GoP	2,546.40	2,546.40	Procurement of Office Supplies
	Sign pen, black, liquid/ gel ink, 0.5mm needle tip	FINANCE	NO	Shopping				GoP	2,552.00	2,552.00	Procurement of Office Supplies
	Sili pansigang kg. green	NDMD	NO	Shopping				GoP	2,107.20	2,107.20	Procurement of Foodstuff
	Sili pansigang kg. green	NDMD (QI)	NO	Shopping				Special Purpose Fund	2,107.20	2,107.20	Procurement of Foodstuff
	Sili pansigang, kg, fresh, young	NDMD	NO	Shopping				GoP	1,053.60	1,053.60	Procurement of Foodstuff
	Silver Sulfadiazine Cream: 1%, 500g jar	PHARMACY	NO	Shopping				GoP	71,600.00	71,600.00	Procurement of Drugs and Medicines
	Sinvastatin Oral: 20mg	GERIATRIC PHARMACY	NO	Shopping				GoP	2,062.50	2,062.50	Procurement of Drugs and Medicines
	Singkamas, kg	NDMD	NO	Shopping				GoP	4,725.00	4,725.00	Procurement of Foodstuff
	Sitaw, kg, young & tender	NDMD	NO	Shopping				GoP	7,000.74	7,000.74	Procurement of Foodstuff
	Skin coat (2kg/bag)	EFMD	NO	Shopping				GoP	470.00	470.00	Procurement of Engineering Supplies
	Skin pure 135g/ tube	NEUROLOG Y	NO	Shopping				GoP	1,200.00	1,200.00	Procurement of Medical Supplies
	Sliding door handle, recessed type	EFMD	NO	Shopping				GoP	45.00	45.00	Procurement of Engineering Supplies
	Sliding door roller, at least 60kg weight capacity	EFMD	NO	Shopping				GoP	3,500.00	3,500.00	Procurement of Engineering Supplies
	Sliding door stopper	EFMD	NO	Shopping				GoP	400.00	400.00	Procurement of Engineering Supplies
	Sliding window lock	EFMD	NO	Shopping				GoP	500.00	500.00	Procurement of Engineering Supplies

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	Sling arm, with shoulder strap size, large	CSSD	NO	Shopping					GoP	2,700.00	2,700.00	Procurement of Medical Supplies
	Sling arm, with shoulder strap size, medium	CSSD	NO	Shopping					GoP	2,000.00	2,000.00	Procurement of Medical Supplies
	Soap dishwashing antibac at least 600ml	NDMD	NO	Shopping					GoP	5,520.00	5,520.00	Procurement of Housekeeping Supplies
	Soap dishwashing antibac at least 600ml	NDMD	NO	Shopping					GoP	11,040.00	11,040.00	Procurement of Housekeeping Supplies
	Soap powder at least 500gm	NDMD	NO	Shopping					GoP	4,650.00	4,650.00	Procurement of Housekeeping Supplies
	Soap powder with fabcon blossom fresh for washing	LINEN	NO	Shopping					GoP	4,185.00	4,185.00	Procurement of Housekeeping Supplies
	Soap, powder at least 500gm	NDMD	NO	Shopping					GoP	2,325.00	2,325.00	Procurement of Housekeeping Supplies
	Soap, powder, detergents, branded 140 grams/ pack	DOH-QI OFFSITE MODULAR HOSPITAL	NO	Shopping					Special Purpose Fund	2,480.00	2,480.00	Procurement of Housekeeping Supplies
	Sodium Bicarbonate 650mg tablet	PHARMACY	NO	Shopping					GoP	1,600.00	1,600.00	Procurement of Drugs and Medicines
	Sodium bicarbonate Inj.: 1mEq/ml, 20ml vial (IV)	PHARMACY	NO	Shopping					GoP	20,988.00	20,988.00	Procurement of Drugs and Medicines
	Sodium Hypochlorite	PATHO & LAB	NO	Shopping					GoP	4,500.00	4,500.00	Procurement of Housekeeping Supplies
	Solution Soap, liquid	CSSD	NO	Shopping					GoP	69,600.00	69,600.00	Procurement of Housekeeping Supplies
	Solution developer	RADIOTHE ROPY	NO	Shopping					GoP	9,438.00	9,438.00	Procurement of Medical Supplies
	Solution Developer	RADIOTHE ROPY	NO	Shopping					GoP	4,719.00	4,719.00	Procurement of Medical Supplies
	Solution fixer	RADIOTHE ROPY	NO	Shopping					GoP	8,470.00	8,470.00	Procurement of Medical Supplies
	Solution Fixer	RADIOTHE ROPY	NO	Shopping					GoP	4,235.00	4,235.00	Procurement of Medical Supplies
	Solution sodium Hypochlorite, branded, no scent	GGHS DIALYSIS	NO	Shopping					GoP	3,840.00	3,840.00	Procurement of Housekeeping Supplies
	Solution, Sodium Hypochlorite with scent	LINEN	NO	Shopping					GoP	540.00	540.00	Procurement of Housekeeping Supplies
	Sotanghon, kilo of good quality	NDMD (QI)	NO	Shopping					Special Purpose Fund	4,000.00	4,000.00	Procurement of Foodstuff
	Sotanghon, kilo of good quality	NDMD	NO	Shopping					GoP	12,000.00	12,000.00	Procurement of Foodstuff
	Soup, cream, at least 70gms/ pack	NDMD	NO	Shopping					GoP	13,579.20	13,579.20	Procurement of Foodstuff
	Soup, mini cup, 350-40gms	NDMD	NO	Shopping					GoP	1,912.00	1,912.00	Procurement of Foodstuff
	Specialty paper, 200 gsm, 10's/pack, size: 81/2x 11 inches, color: white or ivory	MTO	NO	Shopping					GoP	1,650.00	1,650.00	Procurement of Office Supplies
	Specialty paper, 200gsm, 10's/ pack, size: 8 1/2x11 inches, color: white or ivory	MTR0	NO	Shopping					GoP	1,250.00	1,250.00	Procurement of Office Supplies
	Sponge, hemostatic (oxidized) regenerated cellulose, absorbable 3x4" or its equivalent	CSSD	NO	Shopping					GoP	100,000.00	100,000.00	Procurement of Medical Supplies
	Sponge, hemostatic gelatin absorbable, sterile, 70-80 x 50x10mm	CSSD	NO	Shopping					GoP	78,750.00	78,750.00	Procurement of Medical Supplies

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PhP)			Remarks (brief description of Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	Spoon plastic	NDMD (QI)	NO	Shopping					Special Purpose Fund	27,000.00	27,000.00	-	Procurement of Foodstuff
	Spoon, cornstarch based, medium size, biodegradable	NDMD	NO	Shopping					GoP	57,600.00	57,600.00	-	Procurement of Foodstuff
	Spray, aerosol hospital grade disinfectant at least 510g.	CVU-IM/FINANCE	NO	Shopping					GoP	34,450.00	34,450.00	-	Procurement of Housekeeping Supplies
	Spray, aerosol, hospital grade disinfectant at least 340g	CSSD	NO	Shopping					GoP	29,400.00	29,400.00	-	Procurement of Housekeeping Supplies
	Spray, disinfectant, aerosol type, 170g	GGHS	NO	Shopping					GoP	1,400.00	1,400.00	-	Procurement of Housekeeping Supplies
	Spread, sandwich at least 3.5 liters	NDMD	NO	Shopping					GoP	1,052.72	1,052.72	-	Procurement of Housekeeping Supplies
	Stainless center post 3/4"	EFMD	NO	Shopping					GoP	4,224.00	4,224.00	-	Procurement of Foodstuff
	Stainless end post 3/4	EFMD	NO	Shopping					GoP	4,224.00	4,224.00	-	Procurement of Engineering Supplies
	Stainless steel HSS Drill bit, 4mm	EFMD	NO	Shopping					GoP	2,000.00	2,000.00	-	Procurement of Engineering Supplies
	Stainless steel pipe, 3/4" dia.	EFMD	NO	Shopping					GoP	1,300.00	1,300.00	-	Procurement of Engineering Supplies
	Stamp pad felt, min. 60mm x 100mm	GGHS-OPD	NO	Shopping					GoP	70.00	70.00	-	Procurement of Office Supplies
	Stamp pad felt, purple	ESC	NO	Shopping					GoP	160.00	160.00	-	Procurement of Office Supplies
	Stamp Pad ink 50ml	GGHS	NO	Shopping					GoP	275.00	275.00	-	Procurement of Office Supplies
	Stamp pad ink, purple	ESC	NO	Shopping					GoP	90.00	90.00	-	Procurement of Office Supplies
	Stamp pad Ink, purple or violet	FINANCE	NO	Shopping					GoP	490.00	490.00	-	Procurement of Office Supplies
	Stamp pad ink, purple or violet	FINANCE	NO	Shopping					GoP	350.00	350.00	-	Procurement of Office Supplies
	Stamp pad ink, purple or violet	FINANCE	NO	Shopping					GoP	210.00	210.00	-	Procurement of Office Supplies
	Stamp pad, felt bed dimension: 60mm x 100mm min	FINANCE	NO	Shopping					GoP	210.00	210.00	-	Procurement of Office Supplies
	Stamp pad, felt bed dimension: 60mm x 100mm min	FINANCE	NO	Shopping					GoP	210.00	210.00	-	Procurement of Office Supplies
	Stamp pad, felt bed dimension: 60mm x 100mm min	FINANCE	NO	Shopping					GoP	105.00	105.00	-	Procurement of Office Supplies
	Stamp pad, felt pad, min 60mmx100	HOPSS	NO	Shopping					GoP	384.00	384.00	-	Procurement of Office Supplies
	Stamp pad, felt, bed dimension: 60mmx100mm	GGHS	NO	Shopping					GoP	2,000.00	2,000.00	-	Procurement of Office Supplies
	Stamp pad, flt pad, min 60mm x 100mm	HOPSD	NO	Shopping					GoP	32.00	32.00	-	Procurement of Office Supplies
	Staple gun, 1/4 (heavy duty)	EFMD	NO	Shopping					GoP	1,200.00	1,200.00	-	Procurement of Engineering Supplies
	Staple remover, claw type	GGHS	NO	Shopping					GoP	1,500.00	1,500.00	-	Procurement of Office Supplies
	Staple remover, plier-type	FINANCE	NO	Shopping					GoP	2,695.00	2,695.00	-	Procurement of Office Supplies
	Staple wire for heavy duty staplers (23/ 13)	FINANCE	NO	Shopping					GoP	189.00	189.00	-	Procurement of Office Supplies

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
	Staple wire for heavy duty staplers (23/6/23/24)	FINANCE	NO	Shopping					GoP	141.75	141.75	Procurement of Office Supplies
	Staple wire for heavy duty staplers (23/6/23/24)	FINANCE	NO	Shopping					GoP	225.00	225.00	Procurement of Office Supplies
	Staple wire for heavy duty staplers (23/8)	FINANCE	NO	Shopping					GoP	100.00	100.00	Procurement of Office Supplies
	Staple wire standard	GGHS	NO	Shopping					GoP	1,500.00	1,500.00	Procurement of Office Supplies
	Staple wire standard (26/6)	FINANCE	NO	Shopping					GoP	1,680.00	1,680.00	Procurement of Office Supplies
	Staple wire, for heavy duty staplers (23/13)	FINANCE	NO	Shopping					GoP	189.00	189.00	Procurement of Office Supplies
	Staple wire, for heavy duty staplers (23/8)	FINANCE	NO	Shopping					GoP	100.00	100.00	Procurement of Office Supplies
	Staple wire, for heavy duty staplers, 23/13	HOPSD	NO	Shopping					GoP	35.00	35.00	Procurement of Office Supplies
	Staple wire, standard (26/6)	FINANCE	NO	Shopping					GoP	1,680.00	1,680.00	Procurement of Office Supplies
	Staple wire, standard (26/6)	FINANCE	NO	Shopping					GoP	1,680.00	1,680.00	Procurement of Office Supplies
	Staple wire, standard 26/6	HOPSD	NO	Shopping					GoP	805.00	805.00	Procurement of Office Supplies
	Staple wire, standard 26/6	HOPSS	NO	Shopping					GoP	920.00	920.00	Procurement of Office Supplies
	Staple wire, standard 26/6	HOPSD	NO	Shopping					GoP	575.00	575.00	Procurement of Office Supplies
	Stapler medium	GGHS	NO	Shopping					GoP	3,500.00	3,500.00	Procurement of Office Supplies
	Stapler with remover, heavy duty full metal	GGHS	NO	Shopping					GoP	200.00	200.00	Procurement of Office Supplies
	Stapler, standard load cap: 200 staples min	CHAIRMAN S OFFICE	NO	Shopping					GoP	95.00	95.00	Procurement of Office Supplies
	Stapler, standard type load cap: 200 staples min	HOPSS	NO	Shopping					GoP	6,011.20	6,011.20	Procurement of Office Supplies
	Stapler, standard type, load cap, 200 staples min.	FINANCE	NO	Shopping					GoP	2,121.60	2,121.60	Procurement of Office Supplies
	Stapler, standard type, load cap, 200 staples min.	PHIC & CLAIMS	NO	Shopping					GoP	95.00	95.00	Procurement of Office Supplies
	Stapler, standars load cap: 200 staples min	HOPSD	NO	Shopping					GoP	400.00	400.00	Procurement of Office Supplies
	Stapler, with staple remover, heavy duty	MTO	NO	Shopping					GoP	12,750.00	12,750.00	Procurement of Office Supplies
	Steel tubular, square 1.5mm x 1" x 20'	EFMD	NO	Shopping					GoP	540.00	540.00	Procurement of Engineering Supplies
	Steelwool s.s. cleaner heavy duty	NDMD	NO	Shopping					GoP	540.00	540.00	Procurement of Housekeeping Supplies
	Steelwool, s.s. cleaner heavy duty	NDMD	NO	Shopping					GoP	540.00	540.00	Procurement of Housekeeping Supplies
	Sterile Gauze pad 3x3 pcs/ pack	NEURO	NO	Shopping					GoP	300.00	300.00	Procurement of Medical Supplies
	Sterile water for Injection 50ml vial	PHARMACY / DOH	NO	Shopping					GoP	42,339.00	42,339.00	Procurement of Drugs and Medicines
	Sticker, paper, white, A4 size, matte, 10 sheets/ pack	BOJKA	NO	Shopping					GoP	280.00	280.00	Procurement of Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	
	Sticker, paper, white, A4 size, matte, 10 sheets/ pack	HEMC	NO	Shopping				GoP	1,400.00	1,400.00	Procurement of Office Supplies
	Sticker, paper, white, A4 size, matte, 10 sheets/ pack	HEMC	NO	Shopping				GoP	1,400.00	1,400.00	Procurement of Office Supplies
	Sticky notes, page markers, 5 color 1/2x2 inches	FINANCE	NO	Shopping				GoP	2,600.00	2,600.00	Procurement of Office Supplies
	Stool chair: Durable material, swivel type (with wheels), with foot rest, adjustable height, with seat cushion, surface can be disinfected	PATHO & LAB	NO	Shopping				GoP	4,000.00	4,000.00	Procurement of Office Furniture
	Strip, Gluco test individually pack with lancet, with provision of 40 glucometer within the period of contract	CSSD	NO	Shopping				GoP	54,000.00	54,000.00	Procurement of Medical Supplies
	Studs, 0.6m spacing 35mmx76mmx3.0m	EFMD	NO	Shopping				GoP	10,120.00	10,120.00	Procurement of Engineering Supplies
	Sucralfate 1g tablet	PHARMACY	NO	Shopping				GoP	6,600.00	6,600.00	Procurement of Drugs and Medicines
	Supply and delivery of Lead acid batteries, 8D, 12V at least 6 months warranty	EFMD	NO	Shopping				GoP	56,200.00	56,200.00	Procurement of Engineering Supplies
	Supply and delivery of Lead Acid Batteries, 8D, 12V atleast 15 months warranty	EFMD	NO	Shopping				GoP	26,000.00	26,000.00	Procurement of Office Supplies
	Supply and delivery of Lead acid batteries, 8D, 12V atleast 6 months warranty	EFMD	NO	Shopping				GoP	26,000.00	26,000.00	Procurement of Engineering Supplies
	Supply and delivery of Lead acid batteries, 8D, 12V atleast 6 months warranty	EFMD	NO	Shopping				GoP	30,000.00	30,000.00	Procurement of Engineering Supplies
	Supply and delivery of one pc. Car battery	EFMD	NO	Shopping				GoP	5,400.00	5,400.00	Procurement of Engineering Supplies
	Supply and delivery of one piece Car battery, 35MF/12V, maintenance free at least 6 months warranty	EFMD	NO	Shopping				GoP	8,500.00	8,500.00	Procurement of Engineering Supplies
	Supply and Delivery of two pieces lead acid batteries, 8D, 12V at least 15 months warranty	EFMD	NO	Shopping				GoP	26,000.00	26,000.00	Procurement of Engineering Supplies
	Surgical face mask, 3 ply, disposable, 50 pcs./box	FINANCE	NO	Shopping				GoP	39,200.00	39,200.00	Procurement of Medical Supplies
	Surgical gauze, pre-cut 4x4x8 ply with x-ray detectable thread 28*24 mesh, sterile (10 pcs/ pack)	CSSD	NO	Shopping				GoP	189,280.00	189,280.00	Procurement of Medical Supplies
	Surgical gown	GGHS	NO	Shopping				GoP	14,400.00	14,400.00	Procurement of Medical Supplies
	Surgical mask earloop	OB-ULTRASOUND	NO	Shopping				GoP	7,020.00	7,020.00	Procurement of Medical Supplies
	Surgical mask, 3ply	HOPSD	NO	Shopping				GoP	64,303.20	64,303.20	Procurement of Medical Supplies
	Switch one gang w/ cover plate, wide	EFMD	NO	Shopping				GoP	6,000.00	6,000.00	Procurement of Engineering Supplies
	Switch, two-gang w/ cover plate, wide	EFMD	NO	Shopping				GoP	3,600.00	3,600.00	Procurement of Engineering Supplies
	Syringe gauge 23	GGHS	NO	Shopping				GoP	600.00	600.00	Procurement of Medical Supplies
	Syrup, choco at least 355ml/ bottle	NDMD	NO	Shopping				GoP	2,145.00	2,145.00	Procurement of Foodstuff
	Syrup, maple at least 355ml/ bottle	NDMD	NO	Shopping				GoP	1,760.00	1,760.00	Procurement of Foodstuff

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	
	Table, office, wooden, size 27" x 41"	MSWD	NO	Shopping				GoP	33,600.00	33,600.00	Procurement of Office Supplies
	Tacker, wire/ staple (+2.5mm)	EFMD	NO	Shopping				GoP	500.00	500.00	Procurement of Engineering Supplies
	Tacker, wire/ staple (5/16" or 8mm)	EFMD	NO	Shopping				GoP	150.00	150.00	Procurement of Engineering Supplies
	Tacker, wire/ staple (5/16" or 8mm)	EFMD	NO	Shopping				GoP	450.00	450.00	Procurement of Engineering Supplies
	Tamoxifen oral: 20mg (as citrate) tablet	PHARMACY	NO	Shopping				GoP	6,500.00	6,500.00	Procurement of Drugs and Medicines
	Tamoxifen oral: 20mg (as citrate) tablet	PHARMACY	NO	Shopping				GoP	6,500.00	6,500.00	Procurement of Drugs and Medicines
	Tamsulosin Oral: 400mcg	Geriatric Pharmacy	NO	Shopping				GoP	162,000.00	162,000.00	Procurement of Drugs and Medicines
	Tape dispenser 1 inch	GGHS	NO	Shopping				GoP	240.00	240.00	Procurement of Office Supplies
	Tape dispenser table top, plastic	GGHS	NO	Shopping				GoP	150.00	150.00	Procurement of Office Supplies
	Tape dispenser, table top, for 24mm width tape	CHAIRMAN S OFFICE	NO	Shopping				GoP	4,995.00	4,995.00	Procurement of Office Supplies
	Tape double sided, width: 24mm (±1mm)	FINANCE/ GGHS	NO	Shopping				GoP	35.75	35.75	Procurement of Office Supplies
	Tape double sided, width: 24mm (±1mm)	FINANCE	NO	Shopping				GoP	35.75	35.75	Procurement of Office Supplies
	Tape masking, width: 24mm (±1mm)	FINANCE/ CMPS	NO	Shopping				GoP	5,850.00	5,850.00	Procurement of Office Supplies
	Tape masking, width: 48mm (±1mm)	FINANCE	NO	Shopping				GoP	6,420.00	6,420.00	Procurement of Office Supplies
	Tape packaging, width: 48mm (±1mm)	FINANCE	NO	Shopping				GoP	199.00	199.00	Procurement of Office Supplies
	Tape transparent 24m, 50 mtrs	GGHS	NO	Shopping				GoP	200.00	200.00	Procurement of Office Supplies
	Tape transparent, width: 24mm (±1mm)	CHAIRMAN S OFFICE	NO	Shopping				GoP	1,560.00	1,560.00	Procurement of Office Supplies
	Tape transparent, width: 48mm (±1mm)	CMPS/ FINANCE	NO	Shopping				GoP	1,593.00	1,593.00	Procurement of Office Supplies
	Tape, adding machine	GGHS	NO	Shopping				GoP	300.00	300.00	Procurement of Office Supplies
	Tape, adding machine 57mm	CMPS	NO	Shopping				GoP	450.00	450.00	Procurement of Office Supplies
	Tape, double sided, width 24mm	GGHS	NO	Shopping				GoP	1,000.00	1,000.00	Procurement of Office Supplies
	Tape, double sided, width: 24mm (±1mm)	FINANCE	NO	Shopping				GoP	35.75	35.75	Procurement of Office Supplies
	Tape, masking 1 inch	CSSD / ESC/ GGHS/ FINANCE	NO	Shopping				GoP	9,300.00	9,300.00	Procurement of Office Supplies
	Tape, masking 1 inch	DOH (QI)	NO	Shopping				Special Purpose Fund	600.00	600.00	Procurement of Office Supplies
	Tape, masking 2 inches	CSSD / ESC / GGHS	NO	Shopping				GoP	11,510.00	11,510.00	Procurement of Office Supplies

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	Tape, packaging 2"	CMPS/GGHS	NO	Shopping					GoP	2,100.00	2,100.00	Procurement of Office Supplies
	Tape, transparent 1 inch	DOH (QI)	NO	Shopping					Special Purpose Fund	650.00	650.00	Procurement of Office Supplies
	Tape, transparent 1"	CMPS	NO	Shopping					GoP	1,080.00	1,080.00	Procurement of Office Supplies
	Tape, transparent 24mm, (±1mm)	FINANCE	NO	Shopping					GoP	240.00	240.00	Procurement of Office Supplies
	Tape, transparent 24mm, 50 meters	HOPSS	NO	Shopping					GoP	132.00	132.00	Procurement of Office Supplies
	Tape, transparent 48mm, 50meters	HOPSS	NO	Shopping					GoP	294.00	294.00	Procurement of Office Supplies
	Tape, transparent, 24mm	GGHS-OPD	NO	Shopping					GoP	560.00	560.00	Procurement of Office Supplies
	Tape, transparent, 24mm, 50 meters	HOPSD	NO	Shopping					GoP	253.00	253.00	Procurement of Office Supplies
	TC99m DTPA, 7mci/ dose	NUCLEAR MEDICINE	NO	Shopping					GoP	45,000.00	45,000.00	Procurement of Pharmacological Reagents
	Terazosin Oral: 2mg	Geriatric Pharmacy	NO	Shopping					GoP	45,000.00	45,000.00	Procurement of Drugs and Medicines
	Termiticide	EFMD	NO	Shopping					GoP	1,900.00	1,900.00	Procurement of Engineering Supplies and Medicines
	Tetracycline Hydrochloride Powder U.S.P	DOH-BOTIKA	NO	Shopping					GoP	22,680.00	22,680.00	Procurement of Drugs and Medicines
	Texscrew (blackscrew), 3/16"Øx1", 144 pcs. Per gross	EFMD	NO	Shopping					GoP	200.00	200.00	Procurement of Engineering Supplies
	Thermal paper 10mmx20mm	OB-ULTRASOU ND	NO	Shopping					GoP	18,000.00	18,000.00	Procurement of Medical Supplies
	Thinner, lacquer	EFMD	NO	Shopping					GoP	600.00	600.00	Procurement of Engineering Supplies
	Three way bottle chest drainage system	SURGERY	NO	Shopping					GoP	66,000.00	66,000.00	Procurement of Medical Supplies
	Ticarcillin with clauvulanic acid TIM, 50 disks/cart	PATHO & LAB	NO	Shopping					GoP	350.00	350.00	Procurement of Laboratory Supplies
	Ticarcillin, 50 disks/ cart	PATHO & LAB	NO	Shopping					GoP	350.00	350.00	Procurement of Laboratory Supplies
	Tigecycline TGC-15, 50 disks/ cart	PATHO & LAB	NO	Shopping					GoP	350.00	350.00	Procurement of Laboratory Supplies
	Tilapia, fresh, red grills, kg.	NDMD	NO	Shopping					GoP	34,320.00	34,320.00	Procurement of Foodstuff
	Tile adhesive	EFMD	NO	Shopping					GoP	1,060.00	1,060.00	Procurement of Engineering Supplies
	Tile adhesive additive (fixing)	EFMD	NO	Shopping					GoP	1,700.00	1,700.00	Procurement of Engineering Supplies
	Tile adhesive, cement	EFMD	NO	Shopping					GoP	7,600.00	7,600.00	Procurement of Engineering Supplies
	Tiles 60cm x 60cm, ceramic	EFMD	NO	Shopping					GoP	28,000.00	28,000.00	Procurement of Engineering Supplies
	Tiles, 40 x 40cm	EFMD	NO	Shopping					GoP	4,800.00	4,800.00	Procurement of Engineering Supplies
	Tissue paper rolls: 12 rolls/ pack	OB-ULTRASOU ND	NO	Shopping					GoP	1,000.00	1,000.00	Procurement of Housekeeping Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Togue, sprout, kg, newly sprouted, short	NDMD	NO	Shopping				GoP	2,225.00	2,225.00		Procurement of Foodstuff	
	Toilet tissue paper, 2 ply sheets, 12rolls/ pack	FINANCE	NO	Shopping				GoP	1,400.00	1,400.00		Procurement of Housekeeping Supplies	
	Toilet, tissue paper, 2 plys sheet, 12 rolls/ pack	FINANCE	NO	Shopping				GoP	700.00	700.00		Procurement of Housekeeping Supplies	
	Toner brother TN1000	CMPS	NO	Shopping				GoP	4,800.00	4,800.00		Procurement of Office Supplies	
	Toner cart 410A- CF410A (Black color)	HOPSD	NO	Shopping				GoP	7,000.00	7,000.00		Procurement of Office Supplies	
	Toner cart 410A- CF411A (Cyan color)	HOPSD	NO	Shopping				GoP	7,000.00	7,000.00		Procurement of Office Supplies	
	Toner cart 410A- CF412A (Yellow color)	HOPSD	NO	Shopping				GoP	7,000.00	7,000.00		Procurement of Office Supplies	
	Toner cart 410A- CF413A (Magenta color)	HOPSD	NO	Shopping				GoP	7,000.00	7,000.00		Procurement of Office Supplies	
	Toner cart HP CE285A (HP85A), black	FINANCE	NO	Shopping				GoP	7,800.00	7,800.00		Procurement of Office Supplies	
	Toner cart, brother TN-1000, black	FINANCE	NO	Shopping				GoP	75,180.00	75,180.00		Procurement of Office Supplies	
	Toner cart, brother TN-1000, Black	FINANCE	NO	Shopping				GoP	17,900.00	17,900.00		Procurement of Office Supplies	
	Toner cart, brother TN-1000, black	FINANCE	NO	Shopping				GoP	75,180.00	75,180.00		Procurement of Office Supplies	
	Toner cart, brother TN-1000, black	FINANCE	NO	Shopping				GoP	35,800.00	35,800.00		Procurement of Office Supplies	
	Toner cart, brother TN-2480, black	FINANCE	NO	Shopping				GoP	13,960.00	13,960.00		Procurement of Office Supplies	
	Toner cart, brother TN-2480, black	FINANCE	NO	Shopping				GoP	13,960.00	13,960.00		Procurement of Office Supplies	
	Toner cart, brother TN-3428, black	FINANCE	NO	Shopping				GoP	3,790.00	3,790.00		Procurement of Office Supplies	
	Toner cart, brother TN-3448 black	FINANCE	NO	Shopping				GoP	6,000.00	6,000.00		Procurement of Office Supplies	
	Toner cart, brother TN-3448 black	FINANCE	NO	Shopping				GoP	6,000.00	6,000.00		Procurement of Office Supplies	
	Toner cart, brother TN-3448, black	FINANCE	NO	Shopping				GoP	6,000.00	6,000.00		Procurement of Office Supplies	
	Toner cart, fuji xerox CT202137, Black	FINANCE	NO	Shopping				GoP	25,000.00	25,000.00		Procurement of Office Supplies	
	Toner cart, Fuji xerox, CT202384 black	FINANCE	NO	Shopping				GoP	8,000.00	8,000.00		Procurement of Office Supplies	
	Toner cart, HP 17A (CF217A), black	FINANCE	NO	Shopping				GoP	3,790.00	3,790.00		Procurement of Office Supplies	
	Toner cart, HP CE285A (HP85A), black	FINANCE	NO	Shopping				GoP	7,800.00	7,800.00		Procurement of Office Supplies	
	Toner cart, Samsung Xpress M2020, MLT-D111S, black	FINANCE	NO	Shopping				GoP	126,000.00	126,000.00		Procurement of Office Supplies	
	Toner cart, Samsung Xpress M2020, MLT-D111S, black	FINANCE	NO	Shopping				GoP	27,000.00	27,000.00		Procurement of Office Supplies	
	Toner for Brother DCP L-2540	HRMDD	NO	Shopping				GoP	4,620.00	4,620.00		Procurement of Ink & Toner	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	
	Toner for brother printer, model DCP-L2540DW	PMD	NO	Shopping				GoP	12,000.00	12,000.00	Procurement of Office Supplies
	Toner for Brother TN-1000 Printer	GGHS-OPD	NO	Shopping				GoP	4,000.00	4,000.00	Procurement of Office Supplies
	Toner for HP laser P1006 CB435A	HRMD	NO	Shopping				GoP	9,240.00	9,240.00	Procurement of Office Supplies
	Toner, brother DCP-L2540DW	BAC SEC	NO	Shopping				GoP	60,000.00	60,000.00	Procurement of Office Supplies
	Toner, brother DCP-L2540DW	BAC SEC	NO	Shopping				GoP	6,000.00	6,000.00	Procurement of Office Supplies
	Toner, brother DCP-L2540DW	BAC SEC	NO	Shopping				GoP	6,000.00	6,000.00	Procurement of Office Supplies
	Toner, brother MFC LF5900	CMPS	NO	Shopping				GoP	6,000.00	6,000.00	Procurement of Office Supplies
	Toner, brother TN 3428/3448/3478 black L2540DW	DIRECTOR'S OFFICE	NO	Shopping				GoP	6,500.00	6,500.00	Procurement of Office Supplies
	Toner, brother TN 3428/3488/3478 black L2540DW	DIRECTOR'S OFFICE	NO	Shopping				GoP	6,500.00	6,500.00	Procurement of Office Supplies
	Toner, Brother TN3448	CMPS	NO	Shopping				GoP	13,000.00	13,000.00	Procurement of Office Supplies
	Toner, cart, fuji xerox, CT202137, black	FINANCE	NO	Shopping				GoP	25,000.00	25,000.00	Procurement of Office Supplies
	Toner, for brother printer model DCP-L2540DW	PMD	NO	Shopping				GoP	6,000.00	6,000.00	Procurement of Office Supplies
	Toner, fuji xerox Docuprint CP315dw	CCU	NO	Shopping				GoP	7,000.00	7,000.00	Procurement of Office Supplies
	Toner, fuji xerox Docuprint CP315dw	CCU	NO	Shopping				GoP	8,000.00	8,000.00	Procurement of Office Supplies
	Toner, fuji xerox Docuprint CP315dw	CCU	NO	Shopping				GoP	8,000.00	8,000.00	Procurement of Office Supplies
	Toner, fuji xerox Docuprint CP315dw	CCU	NO	Shopping				GoP	8,000.00	8,000.00	Procurement of Office Supplies
	Toner, Fujixerex (S2011)	MSWD	NO	Shopping				GoP	12,990.00	12,990.00	Procurement of Office Supplies
	Toner, HP laserjet P1006 CB435A	HRMD	NO	Shopping				GoP	9,240.00	9,240.00	Procurement of Office Supplies
	Toner, HP laserjet P1006 CB435A	HRMD	NO	Shopping				GoP	9,240.00	9,240.00	Procurement of Office Supplies
	Torcillo, headless, fresh, kg	NMDM	NO	Shopping				GoP	2,760.00	2,760.00	Procurement of Foodstuff
	Towel, bath at least 70cm x 140cm 100% cotton, white color	DOH-QI OFFSITE MODULAR HOSPITAL	NO	Shopping				Special Purpose Fund	30,000.00	30,000.00	Procurement of Linen
	Tox #6	EFMD	NO	Shopping				GoP	440.00	440.00	Procurement of Engineering Supplies
	Tox, #6, (100's/ box)	EFMD	NO	Shopping				GoP	1,740.00	1,740.00	Procurement of Engineering Supplies
	Track 35mm x 76mm x 3.0m, T=0.80mm	EFMD	NO	Shopping				GoP	660.00	660.00	Procurement of Engineering Supplies
	Track 35mmx76mmx3.0m	EFMD	NO	Shopping				GoP	4,290.00	4,290.00	Procurement of Engineering Supplies
	Tramadol 50mh capsule	PHARMACY / GGHS	NO	Shopping				GoP	2,145.00	2,145.00	Procurement of Drugs and Medicines

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total		MOOE
	Trash bag, black (for dry, non-infectious)	PATHO & LAB	NO	Shopping				GoP	300.00	300.00	300.00	Procurement of Housekeeping Supplies
	Trash bags, small, red	PATHO & LAB	NO	Shopping				GoP	200.00	200.00	200.00	Procurement of Housekeeping Supplies
	Trash bags, yellow (for infectious)	PATHO & LAB	NO	Shopping				GoP	300.00	300.00	300.00	Procurement of Housekeeping Supplies
	Trash bin pedal type, round, 12L, stainless	FINANCE	NO	Shopping				GoP	3,800.00	3,800.00	3,800.00	Procurement of Housekeeping Supplies
	Trash bin, small	PATHO & LAB	NO	Shopping				GoP	200.00	200.00	200.00	Procurement of Housekeeping Supplies
	Trash bin, YELLOW (for infectious)	PATHO & LAB	NO	Shopping				GoP	1,500.00	1,500.00	1,500.00	Procurement of Housekeeping Supplies
	Trimetazidine 35mg tablet	PHARMACY / GGHS	NO	Shopping				GoP	59,650.50	59,650.50	59,650.50	Procurement of Drugs and Medicines
	TSC and maintenance kit 5008S	DIALYSIS CENTER	NO	Shopping				GoP	39,832.00	39,832.00	39,832.00	Preventive Maintenance
	TSC and maintenance kit 5008S/ 6008	GGHS	NO	Shopping				GoP	59,748.00	59,748.00	59,748.00	Preventive Maintenance
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye black position ring, high volume low pressure cuff, graduated 8.0mm internal diameter	CSSD	NO	Shopping				GoP	1,569.54	1,569.54	1,569.54	Procurement of Medical Supplies
	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 2.5mm, internal diameter, unuffed	CSSD	NO	Shopping				GoP	2,268.00	2,268.00	2,268.00	Procurement of Medical Supplies
	Tube, Evacuated, red top, 3-5cc capacity, plastic with dot activator, leak proof, writeable label	NUCLEAR MEDICINE	NO	Shopping				GoP	4,500.00	4,500.00	4,500.00	Procurement of Laboratory Supplies
	Tuna chunks in water, 175-180gms/ can	NDMD	NO	Shopping				GoP	28,966.00	28,966.00	28,966.00	Procurement of Foodstuff
	Twine, plastic	CMPS	NO	Shopping				GoP	340.00	340.00	340.00	Procurement of Office Supplies
	Ultrasound gel, transgel waterbase	CVU-IM	NO	Shopping				GoP	1,800.00	1,800.00	1,800.00	Procurement of Medical Supplies
	Underpads with 8g super absorbent polymer (SAP) that turn liquid to gel, with sealed edges to prevent leakage and can absorb liquid up to 2 liters	OB-ULTRASOUND	NO	Shopping				GoP	48,000.00	48,000.00	48,000.00	Procurement of Medical Supplies
	Uninterruptible power supply	BAC SEC	NO	Shopping				GoP	32,000.00	32,000.00	32,000.00	Procurement of Office Supplies
	Upo, kg, young, green	NDMD	NO	Shopping				GoP	8,323.20	8,323.20	8,323.20	Procurement of Foodstuff
	UPVC, Pipe 1/2" Ø x 1.0'	EFMD	NO	Shopping				GoP	1,000.00	1,000.00	1,000.00	Procurement of Engineering Supplies
	USB flashdrive 16gb	CMPS	NO	Shopping				GoP	10,800.00	10,800.00	10,800.00	Procurement of Office Supplies
	USB flashdrive 8gb	CMPS	NO	Shopping				GoP	1,200.00	1,200.00	1,200.00	Procurement of Office Supplies
	USB flashdrive dual OTG (64gb)	CMPS	NO	Shopping				GoP	2,500.00	2,500.00	2,500.00	Procurement of Office Supplies
	USB, flashdrive, 32gb	CMPS	NO	Shopping				GoP	33,000.00	33,000.00	33,000.00	Procurement of Office Supplies
	UV light	ORMAT	NO	Shopping				GoP	112,000.00	112,000.00	112,000.00	Procurement of Medical Equipment

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	
	Vaccine, influenza 0.5ml pre-filled syringe polyvalent vaccine injection vial	DIALYSIS CENTER	NO	Shopping					GoP	20,400.00	20,400.00	Procurement of Drugs and Medicines
	Vaccine, influenza 0.5ml pre-filled syringe polyvalent vaccine injection, vial	GGHS	NO	Shopping					GoP	15,300.00	15,300.00	Procurement of Drugs and Medicines
	Vancomycin (as hydrochloride) inj.: 500mg vial (IV)	PHARMACY	NO	Shopping					GoP	159,230.00	159,230.00	Procurement of Drugs and Medicines
	Vancomycin (as hydrochloride) inj.: 500mg vial (IV)	PHARMACY	NO	Shopping					GoP	79,615.00	79,615.00	Procurement of Drugs and Medicines
	Vancomycin 1g vial	PHARMACY	NO	Shopping					GoP	37,440.00	37,440.00	Procurement of Drugs and Medicines
	Vent cap 4"	EFMD	NO	Shopping					GoP	1,160.00	1,160.00	Procurement of Engineering Supplies
	Vent cap, stainless steel, 4"	EFMD	NO	Shopping					GoP	1,660.00	1,660.00	Procurement of Engineering Supplies
	Vetsin, at least 9gms per piece 18pcs/ pack	EFMD	NO	Shopping					GoP	2,842.00	2,842.00	Procurement of Foodstuff
	View binder, 3-ring, with cover pocket, 3", A4 size, color blue	FINANCE	NO	Shopping					GoP	542.00	542.00	Procurement of Office Supplies
	View binder, 3-ring, with cover pocket, 3", A4 size, color blue	FINANCE	NO	Shopping					GoP	542.00	542.00	Procurement of Office Supplies
	View binder, 3-ring, with cover pocket, 4", A4 size, color blue	FINANCE	NO	Shopping					GoP	315.00	315.00	Procurement of Office Supplies
	Vinegar, cane 1 liter	NDMD	NO	Shopping					GoP	3,168.00	3,168.00	Procurement of Foodstuff
	Vinegar, native, gal	NDMD	NO	Shopping					GoP	770.00	770.00	Procurement of Foodstuff
	Vinyl floor tiles, 2mmx30cmx30cm (as per sample/ white)	EFMD	NO	Shopping					GoP	11,200.00	11,200.00	Procurement of Engineering Supplies
	Vinyl floor tiles, 3mmx30cmx30cm	EFMD	NO	Shopping					GoP	5,625.00	5,625.00	Procurement of Engineering Supplies
	Vinyl tile adhesive	EFMD	NO	Shopping					GoP	4,400.00	4,400.00	Procurement of Engineering Supplies
	Vinyl tiles adhesive (20kg/ pail)	EFMD	NO	Shopping					GoP	2,400.00	2,400.00	Procurement of Engineering Supplies
	Vinyl tiles, 3mm thickness, 30cmx30cm (as per sample white)	EFMD	NO	Shopping					GoP	41,000.00	41,000.00	Procurement of Engineering Supplies
	Volumetric set 120ml, 60microdops/ min. w/ swim valve	PHARMACY	NO	Shopping					GoP	158,620.00	158,620.00	Procurement of Medical Supplies
	Wadding sheet, 4 inches x 5 yards	CSSD	NO	Shopping					GoP	8,096.00	8,096.00	Procurement of Medical Supplies
	Wadding sheet, 6 inches x 5 yards	CSSD	NO	Shopping					GoP	36,608.00	36,608.00	Procurement of Medical Supplies
	Wafer, Sticks, milk flavor at least 671 gms	NDMD	NO	Shopping					GoP	125.00	125.00	Procurement of Foodstuff
	Wall flange, 6/4" with screw	EFMD	NO	Shopping					GoP	400.00	400.00	Procurement of Engineering Supplies
	Wall mounted acrylic hand alcohol sanitizer dispenser rectangular, at least 50ml	GGHS	NO	Shopping					GoP	8,000.00	8,000.00	Procurement of Engineering Supplies
	Water bottled, 500ml purified	HEMC	NO	Shopping					GoP	61,070.00	61,070.00	Procurement of Foodstuff
	water for inhalation, sterile, 340-500 ml/bottle must fit to existing gauge	CSSD	NO	Shopping					GoP	119,240.00	119,240.00	Procurement of Medical Supplies
	Water for inhalation, sterile, 340-500ml/ bottle, must fit to existing gauge	CSSD	NO	Shopping					GoP	119,240.00	119,240.00	Procurement of Medical Supplies

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	Water, bottled, 500ml purified	NDMD	NO	Shopping				GoP	11,000.00	11,000.00	-	Procurement of Foodstuff
	Watermelon, kg	NDMD	NO	Shopping				GoP	5,100.00	5,100.00	-	Procurement of Foodstuff
	Wax, Bone	CSSD	NO	Shopping				GoP	66,000.00	66,000.00	-	Procurement of Medical Supplies
	Weilding rod 3/32" ordinary	EFMD	NO	Shopping				GoP	2,240.00	2,240.00	-	Procurement of Engineering Supplies
	Weilding rod, ordinary (3/32x300mm)	EFMD	NO	Shopping				GoP	4,020.00	4,020.00	-	Procurement of Engineering Supplies
	Weilding rod, s/s, 2mm	EFMD	NO	Shopping				GoP	2,320.00	2,320.00	-	Procurement of Engineering Supplies
	Weilding rod, stainless steel (AWS A5, 4-E-308L)	EFMD	NO	Shopping				GoP	1,000.00	1,000.00	-	Procurement of Engineering Supplies
	White board marker (black)	GGHS-OPD	NO	Shopping				GoP	587.00	587.00	-	Procurement of Office Supplies
	White board marker (red)	GGHS	NO	Shopping				GoP	392.00	392.00	-	Procurement of Office Supplies
	Wire staple no. 35	DOH (QI)	NO	Shopping				Special Purpose Fund	550.00	550.00	-	Procurement of Office Supplies
	Wire, guide .035 (sensor wire)	UROLOGY DEPT.	NO	Shopping				GoP	48,000.00	48,000.00	-	Procurement of Medical Supplies
	Wire, guide 0.35 ultra stiff tip/ end	UROLOGY DEPT.	NO	Shopping				GoP	60,000.00	60,000.00	-	Procurement of Medical Supplies
	Wire, staple No. 35	CMPS	NO	Shopping				GoP	13,850.00	13,850.00	-	Procurement of Office Supplies
	Wood glue (branded)	EFMD	NO	Shopping				GoP	1,650.00	1,650.00	-	Procurement of Engineering Supplies
	Wood screw 1/8x3", flat head	EFMD	NO	Shopping				GoP	2,160.00	2,160.00	-	Procurement of Engineering Supplies
	Xray Film, size 11"x14"	RADIOLOGY DEPT.	NO	Shopping				GoP	3,850.00	3,850.00	-	Procurement of Medical Supplies
	Yellow #003, 65ml/ bottle	MTO	NO	Shopping				GoP	380.00	380.00	-	Procurement of Office Supplies
	Zinc sulfate 20mg elemental zinc/ 5ml syrup, 60ml	PHARMACY	NO	Shopping				GoP	1,560.00	1,560.00	-	Procurement of Drugs and Medicines
	<b>GRAND TOTAL</b>								<b>956,081,513.63</b>	<b>671,027,002.40</b>	<b>285,054,511.23</b>	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	

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