

JOSE R. REYES MEMORIAL MEDICAL CENTER

**ANNUAL PROCUREMENT PLAN
CY 2022**

| 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 | |
| | Implant for patient GINA LAUS, Outpatient, classified as Indigent and without Philhealth with Guarantee Letter amounting Php 50,000 | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 48,353.00 | 48,353.00 | - | PROCUREMENT OF IMPLANT |
| | Laundry Services (MARCH) | LINEN | NO | NP-53.2 Emergency Cases | | | | | GoP | 809,666.00 | 809,666.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Birth Certificate Form | HIMD-MRS | NO | NP-53.2 Emergency Cases | | | | | GoP | 7,200.00 | 7,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | MSWD Service Card (Pe-Numbered) | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 22,680.00 | 22,680.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Newborn Hearing Registry Form | ENT-HNS | NO | NP-53.2 Emergency Cases | | | | | GoP | 15,000.00 | 15,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Newborn Hearing Registry Form (Blue Form) | ENT-HNS | NO | NP-53.2 Emergency Cases | | | | | GoP | 15,000.00 | 15,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Postal Stamp Php 1.00 | FINANCE SERVICE | NO | NP-53.2 Emergency Cases | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Postal Stamp Php 14.00 | FINANCE SERVICE | NO | NP-53.2 Emergency Cases | | | | | GoP | 9,800.00 | 9,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Postal Stamp Php 17.00 | FINANCE SERVICE | NO | NP-53.2 Emergency Cases | | | | | GoP | 5,100.00 | 5,100.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Postal Stamp Php 5.00 | FINANCE SERVICE | NO | NP-53.2 Emergency Cases | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartridge-Based RT-PCR Machine with complete accessories (16 modules) | PATHO & LAB. | NO | NP-53.2 Emergency Cases | | | | | GoP | 5,600,000.00 | - | 5,600,000.00 | PROCUREMENT OF EQUIPMENT |
| | Cartridge-Based RT-PCR Machine with complete accessories (4 modules) | PATHO & LAB. | NO | NP-53.2 Emergency Cases | | | | | GoP | 2,300,000.00 | - | 2,300,000.00 | PROCUREMENT OF EQUIPMENT |
| | Hearing Aid for patient HERNANI PABILONIA, outpatient, classified as Indigent and an Indigent Philhealth Member with Guarantee Letter amountng to Php 80,000 | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 80,000.00 | 80,000.00 | - | PROCUREMENT OF HEARING AID |
| | High speed Burr with tips rental fee | ORTHOPAE DICS | NO | NP-53.2 Emergency Cases | | | | | GoP | 30,000.00 | 30,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Hyper extension brace | ORTHOPAE DICS | NO | NP-53.2 Emergency Cases | | | | | GoP | 6,000.00 | 6,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Implant for patient MARIA D.DE GUZMAN admitted at Neurology Ward classified as Indigent (d), with Senior Citizen Philhealth Membership Charged to MAIP | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 62,400.00 | 62,400.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient ABSALON F. PINEDA admitted at ortho ward, classified as Indigent (C3) and with Senior Citizen Philhealth Membership | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 55,000.00 | 55,000.00 | - | PROCUREMENT OF IMPLANT |

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|------------|---|--------------|---|-------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Implant for patient Carl Joshua Libanan outpatient, classified Indigent with voluntary Philhealth Membership and ith Guarantee Lette amounting to Php 250,000.00. Charged to MAIP | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 250,000.00 | 250,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient Errol john Capistrano, admitted at Ortho Ward, classified Indigent and dependent to a POS Enrolled Philhealth Member | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 140,000.00 | 140,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient Flordeiza Pacifico, Outpatient, classified B Service and an Employed Philhealth Member | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 218,000.00 | 218,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient Fritz Jedd Baluyot outpatient, , classified as Partial Pay (C1), without Philhealth with Guarantee letter amounting to Php 150,000.00 Charged to MAIP | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 150,000.00 | 150,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient JEFFREY CIRO outpatient, classified as Partial Pay (C2) with Employed Philhealth Membership and with Guarantee Letter amounting to Php 170,000 | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 162,500.00 | 162,500.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient JERAMY FERNANDEZ outpatient, classified as Partial Pay (C1) and an Employed Philhealth Member with Guarantee Letter amounting to Php 20,000.00 | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 115,000.00 | 115,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient JERIC B. JOSE outpatient, classified as B service without Philhealth and with Guarantee Letter amounting to Php 98,000 | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 98,000.00 | 98,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient JHON CARLO P. DELA CRUZ outpatient, classified as Full pay (BS) and an Employed Philhealth Member with Guarantee Letter amounting to Php 45,000. | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 45,000.00 | 45,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient JOHN PAUL DOMINGO | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 151,200.00 | 151,200.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient JOHNREC CAPNIG | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 40,000.00 | 40,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient Ma. Elena A. De Villava admitted at Ortho, classified as Full Pay (B Service), with Lifetime Philhealth Membership | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 22,257.00 | 22,257.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient MA. TERESA ROQUE outpatient, classified as B Service with Government Employed Philhealth and with Guarantee Letter amounting to Php85,000.00 | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 85,000.00 | 85,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient MARIA D. DE GUZMAN admitted at Neurology Ward classified as Indigent (D) with Senior Citizen Philhealth Membership Charged to MAIP | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 34,720.00 | 34,720.00 | - | PROCUREMENT OF IMPLANT |

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| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Implant for patient MARK ANTHONY LUNSAME outpatient, classified as Partial pay (C1) and with POS Philhealth with Guarantee Letter amounting to Php 85,000. | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 85,000.00 | 85,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient Rommel Manalastas admitted at Ortho Ward, classified as Partial Pay (C1) with Sponsored Philhealth Membership | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 55,000.00 | 55,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient ROSALINA PEREZ admitted at Ortho Ward classified as Indigent and an Indigent Philhealth member with Guarantee Letter amounting to Php 51,468 | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 51,468.00 | 51,468.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient Rosalita Abrasaldo outpatient, classified as indigent without Philhealth and with Guarantee Letter amounting to Php 141, 500, Charged to MAIP | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 141,500.00 | 141,500.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient Rosita Tayag admitted at Ortho, classified as Partial Pay (C2), with Senior Citizen Philhealth Membership and with Guarantee Letter amounting to Php 55,000.00 | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 55,000.00 | 55,000.00 | - | PROCUREMENT OF IMPLANT |
| | Implant for patient YOLLANDA ARTETA Outpatient, classified as Partial Pay (C2), with Senior Citizen Philhealth Membership and with guarantee letter amounting to Php 74,544 Charged to MAIP | MSWD | NO | NP-53.2 Emergency Cases | | | | | GoP | 74,544.00 | 74,544.00 | - | PROCUREMENT OF IMPLANT |
| | Laundry Services | LINEN | NO | NP-53.2 Emergency Cases | | | | | GoP | 675,593.00 | 675,593.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Laundry Services (Q.I Covid-19 Modular Hospital) | LINEN | NO | NP-53.2 Emergency Cases | | | | | GoP | 54,900.00 | 54,900.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Laundry Services (FEBRUARY) | LINEN | NO | NP-53.2 Emergency Cases | | | | | GoP | 671,919.00 | 671,919.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Liquefied Petroleum Gas (LPG) | NDMD | NO | NP-53.2 Emergency Cases | | | | | GoP | 100,000.00 | 100,000.00 | - | PROCUREMENT OF LPG |
| | Spine navigation unit rental fee | ORTHOPAE DICS | NO | NP-53.2 Emergency Cases | | | | | GoP | 60,000.00 | 60,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | 24 Hour Holter Monitor Machine | CVU-IM | NO | Direct Contracting | | | | | GoP | 735,000.00 | - | 735,000.00 | PROCUREMENT OF EQUIPMENT |
| | cartridge Toner, MP 2014, for Gestetner MP 2014D Copier | BAC SEC | NO | Direct Contracting | | | | | GoP | 3,700.00 | 3,700.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cassette, for Oertli phaco Machine | OPHTHALMO LOGY | NO | Direct Contracting | | | | | GoP | 48,000.00 | 48,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Cellpack DCI | DEMM-NCGH Laboratory | NO | Direct Contracting | | | | | GoP | 86,400.00 | 86,400.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Craniotome including dura protector, medium | Surgery | NO | Direct Contracting | | | | | GoP | 500,000.00 | 500,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |

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| | Disposable Vitrectomy cutter (Oertli) | OPHTHALMOLOGY | NO | Direct Contracting | | | | | GoP | 160,000.00 | 160,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Disposable Vitrectomy cutter (Oertli) g23 | OPHTHALMOLOGY | NO | Direct Contracting | | | | | GoP | 120,000.00 | 120,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Endoillumination/Light pipe g23 (Oertli) | OPHTHALMOLOGY | NO | Direct Contracting | | | | | GoP | 30,000.00 | 30,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Endoillumination/Light pipe g23 (Oertli) | OPHTHALMOLOGY | NO | Direct Contracting | | | | | GoP | 37,200.00 | 37,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Fluorocell WDF | DEMM-NCGH Laboratory | NO | Direct Contracting | | | | | GoP | 33,600.00 | 33,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | F-type Ink, Black (SF5330) | EFMD | NO | Direct Contracting | | | | | GoP | 59,351.04 | 6 29 62 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Hematology Washing Solution | DEMM-NCGH Laboratory | NO | Direct Contracting | | | | | GoP | 2,400.00 | 2,400.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | HMTS Sterilant Agent | NURSING / CSSD | NO | Direct Contracting | | | | | GoP | 126,810.00 | 126,810.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Indicator, biological, must fit to existing plasma sterilizer | NURSING-CSSD | NO | Direct Contracting | | | | | GoP | 45,000.00 | 45,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Indicator, Biological, with at least 2-3 hours reading for gravity placement steam sterilizer compatible to existing incubator | NURSING-CSSD | NO | Direct Contracting | | | | | GoP | 41,250.00 | 41,250.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Indicator, Biological, within 30 minutes reading for pre-vac steam sterilizer compatible in existing auto reader machine | NURSING-CSSD | NO | Direct Contracting | | | | | GoP | 192,500.00 | 192,500.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Indicator, chemical tape, must fit to existing plasma sterilizer | NURSING-CSSD | NO | Direct Contracting | | | | | GoP | 24,750.00 | 24,750.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Ink, Gestetner CPI 7 (5x500ml/17.8oz) | EFMD | NO | Direct Contracting | | | | | GoP | 29,985.20 | 29,985.20 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Lysercell WDF | DEMM-NCGH Laboratory | NO | Direct Contracting | | | | | GoP | 15,000.00 | 15,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Motor Brushless, Sterilizable and Autoclavable, 3 meter cord | Surgery | NO | Direct Contracting | | | | | GoP | 128,000.00 | 128,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Online Bloodlines | DIALYSIS | NO | Direct Contracting | | | | | GoP | 90,000.00 | 90,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Online Bloodlines, durable, single use | DIALYSIS CENTER | NO | Direct Contracting | | | | | GoP | 90,000.00 | 90,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Preventive maintenance service & calibration of 1 unit Biosafety Cabinet | EFMD | NO | Direct Contracting | | | | | GoP | 16,800.00 | 16,800.00 | - | PROCUREMENT OF MAINTENANCE SERVICE |
| | Preventive Maintenance service of one (1) unit Plasma Sterilizer located at CSSD | EFMD | NO | Direct Contracting | | | | | GoP | 85,000.00 | 85,000.00 | - | PROCUREMENT OF MAINTENANCE SERVICE |
| | Preventive Maintenance INTRAGEN: Grid Fractional Radio | DERMATOLOGY | NO | Direct Contracting | | | | | GoP | 15,280.00 | 15,280.00 | - | PROCUREMENT OF MAINTENANCE SERVICE |
| | Preventive Maintenance SMAXEL: Smart Fractional CO2 Laser | DERMATOLOGY | NO | Direct Contracting | | | | | GoP | 15,280.00 | 15,280.00 | - | PROCUREMENT OF MAINTENANCE SERVICE |
| | Professional fee-Deinstallation, Transfer and Reinstallation of Modularis Variostas, Siremobil and Acuson | UROLOGY | NO | Direct Contracting | | | | | GoP | 190,400.00 | 190,400.00 | - | PROCUREMENT OF MAINTENANCE SERVICE |
| | Sulfolyser | DEMM-NCGH Laboratory | NO | Direct Contracting | | | | | GoP | 23,000.00 | 23,000.00 | - | PROCUREMENT OF LAB SUPPLIES |

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| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Supply of labor and materials for the repair of one (1) unit elevator: Black Bear Elevator No.1 located at main Bldg | EFMD | NO | Direct Contracting | | | | | GoP | 35,000.00 | 35,000.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Copier, Brand Model: Gestetner/MP2014AD with SN: G615M950742 at MMD | EFMD | NO | Direct Contracting | | | | | GoP | 5,138.00 | 5,138.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Copier, Brand Model: Gestetner/MP2014AD with SN: G636M940054 at Legal Office | EFMD | NO | Direct Contracting | | | | | GoP | 17,019.16 | 17,019.16 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Copier, Model/Brand: KONIKA MINOLTA/BIZHUB C227, Serial No: A798047103136 located at Printing | EFMD | NO | Direct Contracting | | | | | GoP | 13,386.00 | 13,386.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Copier, Model/Brand: MP2001L/Gestetner, Serial No: E344M950162 located at Accounting | EFMD | NO | Direct Contracting | | | | | GoP | 726.29 | 726.29 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Copier, Model/Brand: MP2014AD, Serial No: G615M950083 located at PMD | EFMD | NO | Direct Contracting | | | | | GoP | 993.44 | 993.44 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Copier, Model/Brand: RISO/SF5330AG, Serial No: 42530004 located at printing | EFMD | NO | Direct Contracting | | | | | GoP | 6,974.00 | 6,974.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Copy Printer, Model/Brand: DX3443, Serial No. N8440770012 located at printing | EFMD | NO | Direct Contracting | | | | | GoP | 13,597.36 | 13,597.36 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Elevator, Model/Brand: Black Bear Elevator, Serial No: Elevator No.1 located at Main Buld | EFMD | NO | Direct Contracting | | | | | GoP | 30,000.00 | 30,000.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Elevator, Model/Brand: IFE Elevator, Serial No.; Elevator 2 located at CBB; Replacement; 1 pc Door cam assembly | EFMD | NO | Direct Contracting | | | | | GoP | 18,872.00 | 18,872.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Elevator, Model/Brand: IFE Elevator, Serial No.; Elevator 4 located at OPD; Replacement; 1 pc Up button (red w/baille), 1pc relating cable (door wire rope 1900mm); | EFMD | NO | Direct Contracting | | | | | GoP | 3,113.60 | 3,113.60 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Elevator, Model/Brand: IFE Elevator, Serial No: Elevator 4 located at OPD; Raplacement:4pcs ARD battery | EFMD | NO | Direct Contracting | | | | | GoP | 18,614.00 | 18,614.00 | - | PROCUREMENT OF REPAIR SERVICES |

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| | Supply of labor and materials for the repair of one (1) unit IFE Elevator no. 2 at CBB | EFMD | NO | Direct Contracting | | | | | GoP | 51,184.00 | 51,184.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Photocopier, Model/brand: MX-B350WB/Sharp, Serial No: 9F008806 located at Philhealth Office | EFMD | NO | Direct Contracting | | | | | GoP | 19,667.00 | 19,667.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Steam Sterilizer, Brand/Model: Matachana/1008E-1, Serial No: E-30872 located at CSSD | EFMD | NO | Direct Contracting | | | | | GoP | 57,500.00 | 57,500.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Elevator, Model / Brand : IFE Elevator, Serial No.: Elevator No.2 located at CBB | EFMD | NO | Direct Contracting | | | | | GoP | 62,865.60 | 62,865.60 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Elevator, Model / Brand : IFE Elevator, Serial No.: Elevator No.3 located at CBB | EFMD | NO | Direct Contracting | | | | | GoP | 62,865.60 | 62,865.60 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Elevator, Model / Brand : IFE Elevator, Serial No.: Elevator No.4 located at OPD | EFMD | NO | Direct Contracting | | | | | GoP | 30,240.00 | 30,240.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one unit Copier, Model/Brand: Gestetner/MP2014AD | EFMD | NO | Direct Contracting | | | | | GoP | 8,028.16 | 8,028.16 | - | PROCUREMENT OF REPAIR SERVICES |
| | Toner, (Black), Model: BHC227 | EFMD | NO | Direct Contracting | | | | | GoP | 10,477.00 | 10,477.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, (Yellow), Model: BHC227 | EFMD | NO | Direct Contracting | | | | | GoP | 19,572.00 | 19,572.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, MP 2014H, for Gestetner MP 2014AD Copier | EFMD | NO | Direct Contracting | | | | | GoP | 3,700.00 | 3,700.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, MP 2014H, for Gestetner MP 2014AD Copier | BCSEC | NO | Direct Contracting | | | | | GoP | 3,700.00 | 3,700.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Transport ventilator circuit; 1.5 meter long, corrugated tubing with exhalation valve, suitable for the existing transport ventilator machine (PARAPAC) | IM-PULMONARY UNIT | NO | Direct Contracting | | | | | GoP | 360,000.00 | 360,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | XNL Check Control | DEMM-NCGH Laboratory | NO | Direct Contracting | | | | | GoP | 27,000.00 | 27,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | 1 lot Supply and delivery of various items | EFMD | NO | Shopping | | | | | GoP | 17,711.50 | 17,711.50 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Achuete, 10gms/pack | NDMD | NO | Shopping | | | | | GoP | 597.96 | 597.96 | - | PROCUREMENT OF FOOD STUFFS |
| | Achuete, 10gms/pack | Paramedical - NDMD | NO | Shopping | | | | | GoP | 597.96 | 597.96 | - | PROCUREMENT OF FOOD STUFFS |
| | Allopurinol Oral : 300mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Aluminum foil | NDMD | NO | Shopping | | | | | GoP | 1,930.50 | 1,930.50 | - | PROCUREMENT OF FOOD STUFFS |
| | Aluminum foil | Paramedical - NDMD | NO | Shopping | | | | | GoP | 1,755.00 | 1,755.00 | - | PROCUREMENT OF FOOD STUFFS |

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| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Aminophylline Inj.; 25mg/ml, 10ml amp | PHARMACY | NO | Shopping | | | | | GoP | 769.20 | 769.20 | - | PROCUREMENT OF DRUGS & MEDS |
| | Amlodipine Oral: 10 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 5,300.00 | 5,300.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Ampicillin+Sulbactam Inj.: 1000mg ampicillin+500 mg sulbactam (IM, IV) (as sodium salt) per vial | PHARMACY | NO | Shopping | | | | | GoP | 93,072.00 | 93,072.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Angle valve, straight 1/2" ø | EFMD | NO | Shopping | | | | | GoP | 350.00 | 350.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Atorvastatin 40 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 92,400.00 | 92,400.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Atorvastatin oral: 40mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 55,440.00 | 55,440.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Azithromycin 500mg powder vial (IV Infusion) (as dihydrate) | PHARMACY | NO | Shopping | | | | | GoP | 9,660.00 | 9,660.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | B.I. pipe 1" diax S-20 | EFMD-DEMM-NCGH | NO | Shopping | | | | | GoP | 2,400.00 | 2,400.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | B.I. pipe 3/4" diax S-20 | EFMD-DEMM-NCGH | NO | Shopping | | | | | GoP | 2,400.00 | 2,400.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Bag Paper for Hotdog | PARAMEDICAL/NDMD | NO | Shopping | | | | | GoP | 1,890.00 | 1,890.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Bag Paper for Hotdog | PARAMEDICAL/NDMD | NO | Shopping | | | | | GoP | 1,890.00 | 1,890.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Ballpen (Black) | IHOM Unit | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ballpoint Pen, black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 480.00 | 480.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ballpoint Pen, black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 384.00 | 384.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | ballpoint pen, black | FINANCE | NO | Shopping | | | | | GoP | 555.00 | 555.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Band, rubber, 70mm | CMPS | NO | Shopping | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Barbed wire, 30kg 152m | EFMD | NO | Shopping | | | | | GoP | 2,500.00 | 2,500.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Battery flat size CR 2032 3 volts | NURSING / CSSD | NO | Shopping | | | | | GoP | 10,560.00 | 10,560.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Battery size AAA | NURSING / CSSD | NO | Shopping | | | | | GoP | 10,080.00 | 10,080.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | BAttery, dry cell , AA | CCU | NO | Shopping | | | | | GoP | 726.00 | 726.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|---|-----------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Battery, dry cell , AA | CCU | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | battery, dry cell, AA | HOPSS | NO | Shopping | | | | | GoP | 907.50 | 907.50 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | battery, dry cell, AA | DEMM-NCGH | NO | Shopping | | | | | GoP | 726.00 | 726.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Battery, dry cell, AA, 2 pcs per blister pack | FINANCE SERVICE | NO | Shopping | | | | | GoP | 192.00 | 192.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Battery, Dry cell, AA, LR6 (w) XL, 1.5 volts, alkaline, 2 pieces per blister pack | FINANCE SERVICE | NO | Shopping | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Battery, dry cell, AAA, 2 pcs per blister pack | FINANCE SERVICE | NO | Shopping | | | | | GoP | 96.00 | 96.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Battery, size AA | COA | NO | Shopping | | | | | GoP | 40.00 | 40.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Bisacodyl oral: 5mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 3,560.00 | 3,560.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Blade, for general purpose cutter/utility | DEMM-NCGH | NO | Shopping | | | | | GoP | 148.20 | 148.20 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Blade, for general purpose cutter/utility knife | FINANCE SERVICE | NO | Shopping | | | | | GoP | 14.82 | 14.82 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Blind rivet, 1/8 x 1/2 | EFMD | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Book, recod 300 pages | CMPS | NO | Shopping | | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Book, recod 500 pages | CMPS | NO | Shopping | | | | | GoP | 24,000.00 | 24,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Book, Record 300 pages | NURSING / CSSD | NO | Shopping | | | | | GoP | 22,000.00 | 22,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Book, Record 500 pages | NURSING / CSSD | NO | Shopping | | | | | GoP | 50,800.00 | 50,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Book, record 500 pages | COA | NO | Shopping | | | | | GoP | 285.00 | 285.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Brother Toner Cartridge (Black) TN-263BK | SURGERY | NO | Shopping | | | | | GoP | 3,490.00 | 3,490.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Brother Toner Cartridge (Cyan) TN-263C | SURGERY | NO | Shopping | | | | | GoP | 3,490.00 | 3,490.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Brother Toner Cartridge (Magenta) TN-263M | SURGERY | NO | Shopping | | | | | GoP | 3,490.00 | 3,490.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Brother Toner Cartridge (Yellow) TN-263Y | SURGERY | NO | Shopping | | | | | GoP | 3,490.00 | 3,490.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | BROWN / KRAFT PAPER | OB | NO | Shopping | | | | | GoP | 3,240.00 | 3,240.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | BROWN / KRAFT PAPER | OB | NO | Shopping | | | | | GoP | 3,240.00 | 3,240.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Bulb, incandescent 100W, 220-240 | EFMD | NO | Shopping | | | | | GoP | 2,016.00 | 2,016.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Bulb, incandescent 50W, 220-240V, 60Hz | EFMD | NO | Shopping | | | | | GoP | 13,800.00 | 13,800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Bundy clock, dual display analog & digital | DEMM-NCGH | NO | Shopping | | | | | GoP | 5,495.00 | 5,495.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Bupivacaine HCL Inj.: 0.5%, 10ml vial | PHARMACY | NO | Shopping | | | | | GoP | 54,738.00 | 54,738.00 | - | PROCUREMENT OF DRUGS & MEDS |

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|------------|--|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Butter, Fresh, Single Served/Packets | NDMD | NO | Shopping | | | | | GoP | 833.30 | 833.30 | - | PROCUREMENT OF FOOD STUFFS |
| | C.O. Duplex, 250V + Ground, wide series with cover plate (10's/box) | EFMD | NO | Shopping | | | | | GoP | 4,200.00 | 4,200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | C.O. Single, Universal, Tandem, w/ Ground 250V, 16A, w/ Cover plate, for window type ACU | EFMD | NO | Shopping | | | | | GoP | 1,700.00 | 1,700.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | C.O. Triplex, 250A, 10A Universal, surface mount for extension | EFMD | NO | Shopping | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Calcium Carbonate + Cholecalciferol (Vit. D3) tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 8,600.00 | 8,600.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Calcium Carbonate + Cholecalciferol (Vit. D3) tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 8,600.00 | 8,600.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Calculator, compact | FINANCE SERVICE | NO | Shopping | | | | | GoP | 7,630.70 | 7,630.70 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Candy Hard | NDMD | NO | Shopping | | | | | GoP | 1,375.00 | 1,375.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Candy Hard | Paramedical - NDMD | NO | Shopping | | | | | GoP | 1,375.00 | 1,375.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Candy, Jelly Fruit flavored | NDMD | NO | Shopping | | | | | GoP | 3,377.55 | 3,377.55 | - | PROCUREMENT OF FOOD STUFFS |
| | Candy, Jelly Fruit flavored | Paramedical - NDMD | NO | Shopping | | | | | GoP | 3,204.00 | 3,204.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Carbon Film, PE, black, size 210mm x 297mm | DEMMENTAL - NCGH | NO | Shopping | | | | | GoP | 1,105.00 | 1,105.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Carboplatin powder for Inj. 150mg vial | PHARMACY | NO | Shopping | | | | | GoP | 24,750.00 | 24,750.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Card. Index 3"x5" | CMPS | NO | Shopping | | | | | GoP | 350.00 | 350.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Card. Index 5"x8" | CMPS | NO | Shopping | | | | | GoP | 550.00 | 550.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartolina Blue | NURSING / CSSD | NO | Shopping | | | | | GoP | 1,560.00 | 1,560.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartolina Green | NURSING / CSSD | NO | Shopping | | | | | GoP | 1,560.00 | 1,560.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartolina Orange | NURSING / CSSD | NO | Shopping | | | | | GoP | 1,560.00 | 1,560.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartolina Pink | NURSING / CSSD | NO | Shopping | | | | | GoP | 1,560.00 | 1,560.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartolina Red | NURSING / CSSD | NO | Shopping | | | | | GoP | 1,560.00 | 1,560.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartolina White | NURSING / CSSD | NO | Shopping | | | | | GoP | 1,560.00 | 1,560.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartolina Yellow | NURSING / CSSD | NO | Shopping | | | | | GoP | 1,560.00 | 1,560.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartolina, blue | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartolina, Orange | FINANCE SERVICE | NO | Shopping | | | | | GoP | 83.72 | 83.72 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartolina, violet | NURSING/CSSD | NO | Shopping | | | | | GoP | 640.00 | 640.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartridge 682 ink for HP printer (black) | OPHTHALMOLOGY | NO | Shopping | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Cartridge 682 ink for HP printer (black) | OPHTHALMOLOGY | NO | Shopping | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartridge 682 ink for HP printer (tri-color) | OPHTHALMOLOGY | NO | Shopping | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cartridge 682 ink for HP printer (tri-color) | OPHTHALMOLOGY | NO | Shopping | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Carvedilol 25 mg tab | PHARMACY | NO | Shopping | | | | | GoP | 427.00 | 427.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Carvedilol 25mg tab | PHARMACY | NO | Shopping | | | | | GoP | 4,270.00 | 4,270.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Carvedilol 25mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 2,562.00 | 2,562.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Carvedilol 6.25mg tab | CCU | NO | Shopping | | | | | GoP | 2,360.00 | 2,360.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Catopril Oral: 25mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 80.00 | 80.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Catsup, Sachet, Single Served | NDMD | NO | Shopping | | | | | GoP | 14,955.60 | 14,955.60 | - | PROCUREMENT OF FOOD STUFFS |
| | Catsup, Sachet, Single Served | Paramedical - NDMD | NO | Shopping | | | | | GoP | 14,955.60 | 14,955.60 | - | PROCUREMENT OF FOOD STUFFS |
| | Cefepime (as hydrochloride) Inj.: 2g vial (IM, IV) | PHARMACY | NO | Shopping | | | | | GoP | 3,866.60 | 3,866.60 | - | PROCUREMENT OF DRUGS & MEDS |
| | Cefixime oral: 100mg/5 ml granules for suspension, 60ml | PHARMACY | NO | Shopping | | | | | GoP | 1,557.50 | 1,557.50 | - | PROCUREMENT OF DRUGS & MEDS |
| | Cefuroxime Oral: 500 mg tablet (in blister pack or foil) | PHARMACY | NO | Shopping | | | | | GoP | 45,000.00 | 45,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Celecoxib Oral: 200 mg capsule | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 4,080.00 | 4,080.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Celecoxib Oral: 200 mg capsule | PHARMACY | NO | Shopping | | | | | GoP | 13,600.00 | 13,600.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Cement | EFMD | NO | Shopping | | | | | GoP | 1,192.00 | 1,192.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Cetirizine 10 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 160.00 | 160.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Cheese, Single served at least 35gms | NDMD | NO | Shopping | | | | | GoP | 1,196.25 | 1,196.25 | - | PROCUREMENT OF FOOD STUFFS |
| | Cheese, Single served at least 35gms | Paramedical - NDMD | NO | Shopping | | | | | GoP | 1,196.25 | 1,196.25 | - | PROCUREMENT OF FOOD STUFFS |
| | Chicken Cubes | NDMD | NO | Shopping | | | | | GoP | 511.55 | 511.55 | - | PROCUREMENT OF FOOD STUFFS |
| | Chicken Cubes | Paramedical - NDMD | NO | Shopping | | | | | GoP | 511.55 | 511.55 | - | PROCUREMENT OF FOOD STUFFS |
| | Cinnarizine Oral: 25mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 120.00 | 120.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Clear Sheet Protector (A4) | IHOM Unit | NO | Shopping | | | | | GoP | 7,500.00 | 7,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clear sheet protectors | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,408.00 | 1,408.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clear Sheet Protectors, for 3 ring binder.a4 size,10pcs per pack | FINANCE | NO | Shopping | | | | | GoP | 1,408.00 | 1,408.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clear sheet protectors, for 3-ring binder, A4 size, 10pcs/pack | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,408.00 | 1,408.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|-------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Clear sheets, A4 size | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clearbook, 20 transparent pockets, A4 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 74.08 | 74.08 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clearbook, 20 transparent pockets, A4 | DEMM-NCGH | NO | Shopping | | | | | GoP | 370.40 | 370.40 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clearbook, 20 transparent pockets, legal | FINANCE SERVICE | NO | Shopping | | | | | GoP | 230.46 | 230.46 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clearbook, 20 transparent pockets, legal | FINANCE SERVICE | NO | Shopping | | | | | GoP | 115.23 | 115.23 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clearbook, 20 transparent pockets, legal | DEMM-NCGH | NO | Shopping | | | | | GoP | 384.10 | 384.10 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clearbook, A4 | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 740.80 | 740.80 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clindamycin Inj.: 150mg/ml, 4ml Ampule/vial (IM, IV) | PHARMACY | NO | Shopping | | | | | GoP | 146,000.00 | 146,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Clindamycin Oral 300mg Cap | PHARMACY | NO | Shopping | | | | | GoP | 10,700.00 | 10,700.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | CLIP BACKFOLD, 19mm | FINANCE | NO | Shopping | | | | | GoP | 30.00 | 30.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip paper, vinyl/plastic coated 50 mm | CMPS | NO | Shopping | | | | | GoP | 400.00 | 400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, back fold 50mm | HOPSS | NO | Shopping | | | | | GoP | 109.20 | 109.20 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, backfold 25mm | CMPS | NO | Shopping | | | | | GoP | 350.00 | 350.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, backfold 32mm | CMPS | NO | Shopping | | | | | GoP | 180.00 | 180.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, backfold 50mm | CMPS | NO | Shopping | | | | | GoP | 150.00 | 150.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, backfold, 25mm | FINANCE SERVICE | NO | Shopping | | | | | GoP | 60.88 | 60.88 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, backfold, 25mm | DEMM-NCGH | NO | Shopping | | | | | GoP | 176.00 | 176.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, backfold, 32mm | FINANCE SERVICE | NO | Shopping | | | | | GoP | 67.08 | 67.08 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, backfold, 32mm | FINANCE SERVICE | NO | Shopping | | | | | GoP | 44.72 | 44.72 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, backfold, 32mm | DEMM-NCGH | NO | Shopping | | | | | GoP | 245.96 | 245.96 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, backfold, 50mm | FINANCE SERVICE | NO | Shopping | | | | | GoP | 163.80 | 163.80 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, backfold, 50mm | FINANCE SERVICE | NO | Shopping | | | | | GoP | 163.80 | 163.80 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, backfold, 50mm | DEMM-NCGH | NO | Shopping | | | | | GoP | 600.60 | 600.60 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | CLIP, BACKFOLD, 32MM | HOPSD | NO | Shopping | | | | | GoP | 664.56 | 664.56 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, paper big | CMPS | NO | Shopping | | | | | GoP | 480.00 | 480.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, Paper Medium | COA | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clip, paper, small | COA | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|--------------------|---|---------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | Clipper, Big | COA | NO | Shopping | | | | | GoP | 180.00 | 180.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Clopidogrel oral; 75 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 11,100.00 | 11,100.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) Oral: 500mg + 125 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 4,200.00 | 4,200.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Co-Amoxiclav, 500mg Amoxicillin + 125mg Potassium Clavulanate per tablet | PHARMACY | NO | Shopping | | | | | GoP | 21,000.00 | 21,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Colchicine oral; 500mcg tab | PHARMACY | NO | Shopping | | | | | GoP | 420.00 | 420.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | COMPUTER CONTINUOUS FORM, 3PLY, 280MM X 241MM, CARBONLESS | FINANCE SERVICE | NO | Shopping | | | | | GoP | 3,536.00 | 3,536.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | COMPUTER CONTINUOUS FORM, 3PLY, 280MM X 378MM, CARBONLESS | FINANCE SERVICE | NO | Shopping | | | | | GoP | 6,032.00 | 6,032.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Computer continuous form, 1 ply, 280 x 378mm | HOPSS | NO | Shopping | | | | | GoP | 3,056.00 | 3,056.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | computer continuous form, 1 ply, 280mm x 241mm | FINANCE | NO | Shopping | | | | | GoP | 1,765.10 | 1,765.10 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Computer Continuous form, 3 ply, 280mm x 241mm, carbonless | FINANCE SERVICE | NO | Shopping | | | | | GoP | 3,536.00 | 3,536.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | computer continuous form, 3 ply, 280mm x 241mm, carbonless | FINANCE | NO | Shopping | | | | | GoP | 3,536.00 | 3,536.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | computer continuous form, 3 ply, 280mm x 378mm, carbonless | FINANCE | NO | Shopping | | | | | GoP | 6,032.00 | 6,032.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Contact cleaner spray, fast drying atleast 360ml | EFMD | NO | Shopping | | | | | GoP | 940.00 | 940.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Corkboard, wall mount 4'x5' | DEMM-NCGH | NO | Shopping | | | | | GoP | 3,500.00 | 3,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Crackers Plain | NDMD | NO | Shopping | | | | | GoP | 166.98 | 166.98 | - | PROCUREMENT OF FOOD STUFFS |
| | Crackers Plain | Paramedical - NDMD | NO | Shopping | | | | | GoP | 166.98 | 166.98 | - | PROCUREMENT OF FOOD STUFFS |
| | Crackers Salted | NDMD | NO | Shopping | | | | | GoP | 346.50 | 346.50 | - | PROCUREMENT OF FOOD STUFFS |
| | Crackers Salted | Paramedical - NDMD | NO | Shopping | | | | | GoP | 346.50 | 346.50 | - | PROCUREMENT OF FOOD STUFFS |
| | Cup at least 3.5oz | NDMD | NO | Shopping | | | | | GoP | 742.50 | 742.50 | - | PROCUREMENT OF FOOD STUFFS |
| | Cup at least 3.5oz | Paramedical - NDMD | NO | Shopping | | | | | GoP | 742.50 | 742.50 | - | PROCUREMENT OF FOOD STUFFS |
| | Cup Paper size 8 | NDMD | NO | Shopping | | | | | GoP | 891.00 | 891.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Cup Paper size 8 | Paramedical - NDMD | NO | Shopping | | | | | GoP | 891.00 | 891.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Cup, Sauce 30ml | NDMD | NO | Shopping | | | | | GoP | 207.00 | 207.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Cup, Sauce 30ml | Paramedical - NDMD | NO | Shopping | | | | | GoP | 207.00 | 207.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Cutter | COA | NO | Shopping | | | | | GoP | 60.00 | 60.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cutter/Utility knife | HOPSS | NO | Shopping | | | | | GoP | 33.43 | 33.43 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|-----------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | cutter/utility knife | HOPSS | NO | Shopping | | | | | GoP | 233.43 | 233.43 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cutter/Utility knife | DEMM-NCGH | NO | Shopping | | | | | GoP | 167.15 | 167.15 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cutter/Utility Knife, for general purpose | FINANCE SERVICE | NO | Shopping | | | | | GoP | 267.44 | 267.44 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cutting disc 4" diameter | EFMD (DEM-NCGH) | NO | Shopping | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Cutting disc, for bench cutter, 355mm diameter | EFMD (DEM-NCGH) | NO | Shopping | | | | | GoP | 380.00 | 380.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Cyclophosphamide 1 g powder vial | PHARMACY | NO | Shopping | | | | | GoP | 42,000.00 | 42,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Cyclophosphamide 500g powder vial | PHARMACY | NO | Shopping | | | | | GoP | 29,600.00 | 29,600.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Data File box | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,852.80 | 1,852.80 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Data File box | HOPSD | NO | Shopping | | | | | GoP | 3,474.00 | 3,474.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Data file box | HOPSS | NO | Shopping | | | | | GoP | 772.00 | 772.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | data folder | FINANCE | NO | Shopping | | | | | GoP | 27,025.00 | 27,025.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Data folder (horizontal) | FINANCE SERVICE | NO | Shopping | | | | | GoP | 27,025.00 | 27,025.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Datin and Stamping Machine | FINANCE SERVICE | NO | Shopping | | | | | GoP | 7,717.32 | 7,717.32 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Dating and Stamping Machie | HOPSS | NO | Shopping | | | | | GoP | 2,269.80 | 2,269.80 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Dating and Stamping Machie | HOPSS | NO | Shopping | | | | | GoP | 2,269.80 | 2,269.80 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Dating and Stamping Machine | DEMM-NCGH | NO | Shopping | | | | | GoP | 2,269.80 | 2,269.80 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Deformed bar, 12mm diameter | EFMD (DEM-NCGH) | NO | Shopping | | | | | GoP | 4,560.00 | 4,560.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Deformed bar, 16mm diameter | EFMD (DEM-NCGH) | NO | Shopping | | | | | GoP | 4,510.00 | 4,510.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | desk tray, metal, 3 layers | DEMM-NCGH | NO | Shopping | | | | | GoP | 5,000.00 | 5,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Dext. 5% 0.9% Sodium Chloride 1000ml bottle | PHARMACY | NO | Shopping | | | | | GoP | 24,447.36 | 24,447.36 | - | PROCUREMENT OF DRUGS & MEDS |
| | Diazepam Inj.: 5mg/ml, 2ml ampule | PHARMACY | NO | Shopping | | | | | GoP | 7,434.00 | 7,434.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Diazepam Inj.: 5mg/ml, 2ml ampule IM/IV | PHARMACY | NO | Shopping | | | | | GoP | 7,434.00 | 7,434.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Diphenhydramine 50mg capsule | PHARMACY | NO | Shopping | | | | | GoP | 212.00 | 212.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Document Tray, 3 layers metal | FINANCE SERVICE | NO | Shopping | | | | | GoP | 2,520.00 | 2,520.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Door knob, (heavy duty, branded) | EFMD | NO | Shopping | | | | | GoP | 1,760.00 | 1,760.00 | - | PROCUREMENT OF ENG. SUPPLIES |

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|------------|--|-------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Door stopper | EFMD | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Door track steel, 2.6mm x 37mm x 29mm x 3m | EFMD | NO | Shopping | | | | | GoP | 1,800.00 | 1,800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Drill bit, HSS, 1/8", for steel | EFMD | NO | Shopping | | | | | GoP | 450.00 | 450.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Drill bit, s/s, 3mm | EFMD | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Drum Cart, Brother, DR-1000 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,980.00 | 1,980.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Drum Cart, Brother, DR-1000 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,980.00 | 1,980.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Drum Cart, Brother, DR-2125 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 8,200.00 | 8,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Drum Cart, Brother, DR-2125 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 8,200.00 | 8,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Drum Cart, Brother, DR-2455 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 7,980.00 | 7,980.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Drum Cart, Brother, DR-2455 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 3,990.00 | 3,990.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Drum Cart, Fuji Xerox, CT351075 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 13,286.00 | 13,286.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Drum Cart, Fuji Xerox, CT351075 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 13,286.00 | 13,286.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | drum cart, fujixerox, CT351075 | FINANCE | NO | Shopping | | | | | GoP | 13,286.00 | 13,286.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Drum Cartridge, (CT351075) Fujixerox, Model Docucentre S2011 | CCU | NO | Shopping | | | | | GoP | 16,000.00 | 16,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Drum Cartridge, Fuji Xerox, ModelDocu Centre S2011 | CCU | NO | Shopping | | | | | GoP | 14,300.00 | 14,300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope Brown A4 | CMPS | NO | Shopping | | | | | GoP | 2,500.00 | 2,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope Brown long | RADIO THE RAPHY | NO | Shopping | | | | | GoP | 2,500.00 | 2,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, documentary for legal | HOPSS | NO | Shopping | | | | | GoP | 927.16 | 927.16 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, Documentary, A4 | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 673.09 | 673.09 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | envelope, documentary, A4 | HOPSS | NO | Shopping | | | | | GoP | 1,346.18 | 1,346.18 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, Documentary, A4 | DEMM- NCGH | NO | Shopping | | | | | GoP | 1,346.18 | 1,346.18 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, Documentary, A4 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 2,120.00 | 2,120.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | envelope, documentary, A4 | FINANCE | NO | Shopping | | | | | GoP | 2,120.00 | 2,120.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, Documentary, for legal size document | FINANCE SERVICE | NO | Shopping | | | | | GoP | 927.16 | 927.16 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | envelope, documentary, legal | HOPSS | NO | Shopping | | | | | GoP | 13,610.24 | 13,610.24 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, Documentary, legal | DEMM- NCGH | NO | Shopping | | | | | GoP | 4,635.80 | 4,635.80 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|---|-------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Envelope, expandable legal | COA | NO | Shopping | | | | | GoP | 375.00 | 375.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, Expanding, kraft, legal | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, Expanding, plastic | FINANCE SERVICE | NO | Shopping | | | | | GoP | 450.00 | 450.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, Expanding, Plastic | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 609.80 | 609.80 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | envelope, expanding, plastic | HOPSS | NO | Shopping | | | | | GoP | 1,554.99 | 1,554.99 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, Expanding, plastic | FINANCE SERVICE | NO | Shopping | | | | | GoP | 243.92 | 243.92 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, mailing | FINANCE SERVICE | NO | Shopping | | | | | GoP | 433.68 | 433.68 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | envelope, mailing | HOPSS | NO | Shopping | | | | | GoP | 756.40 | 756.40 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, mailing | DEMM-NCGH | NO | Shopping | | | | | GoP | 756.40 | 756.40 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, mailing | COA | NO | Shopping | | | | | GoP | 100.00 | 100.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Envelope, plastic, expandable with handle, long | CSSD | NO | Shopping | | | | | GoP | 3,500.00 | 3,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Epson L-3110 Ink C13T00V100 Black, 65ml | PHARMACY | NO | Shopping | | | | | GoP | 33,000.00 | 33,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Epson, (LX310), black | CVU-IM | NO | Shopping | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Epson, L360 (664), black | CVU-IM | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Epson, L360 (664), cyan | CVU-IM | NO | Shopping | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Epson, L360 (664), magenta | CVU-IM | NO | Shopping | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Epson, L360 (664), yellow | CVU-IM | NO | Shopping | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Extension Cord with surge protection, 4 sockets | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,600.00 | 1,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | External Hard Drive, 1TB | FINANCE SERVICE | NO | Shopping | | | | | GoP | 9,600.00 | 9,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Fastener | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 473.20 | 473.20 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Fastener paper, metal | CMPS | NO | Shopping | | | | | GoP | 2,900.00 | 2,900.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Fastener paper, plastic | CMPS | NO | Shopping | | | | | GoP | 744.00 | 744.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | fastener, metal | CMPS | NO | Shopping | | | | | GoP | 420.50 | 420.50 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | fastener, metal | FINANCE | NO | Shopping | | | | | GoP | 1,334.56 | 1,334.56 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Fastener, metal, non-sharp edges | FINANCE SERVICE | NO | Shopping | | | | | GoP | 2,085.25 | 2,085.25 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Fastener, metal, non-sharp edges | DEMM-NCGH | NO | Shopping | | | | | GoP | 364.00 | 364.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|---|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Fastener, metal, non-sharp edges | FINANCE SERVICE | NO | Shopping | | | | | GoP | 2,085.25 | 2,085.25 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Fastener, metal, non-sharp edges | DEMM-NCGH | NO | Shopping | | | | | GoP | 834.10 | 834.10 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | File tab divider for A4 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,120.00 | 1,120.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | File tab divider for legal | FINANCE SERVICE | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | file tab divider, A4 | FINANCE | NO | Shopping | | | | | GoP | 640.00 | 640.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | file tab divider, legal | FINANCE | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | flash drive 8gb | FINANCE | NO | Shopping | | | | | GoP | 400.00 | 400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | flash drive, 8 gb | FINANCE SERVICE | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Flexible hose 1/2"x1/2"x12" | EFMD | NO | Shopping | | | | | GoP | 190.00 | 190.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Flour, all purpose | NDMD | NO | Shopping | | | | | GoP | 4,650.80 | 4,650.80 | - | PROCUREMENT OF FOOD STUFFS |
| | Flour, all purpose | Paramedical - NDMD | NO | Shopping | | | | | GoP | 4,650.80 | 4,650.80 | - | PROCUREMENT OF FOOD STUFFS |
| | Fluorescent Ballast, T8, 18-20watts (FL tube) | EFMD | NO | Shopping | | | | | GoP | 1,800.00 | 1,800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Fluorescent tube, T8, 18W, Daylight (25's/box) | EFMD | NO | Shopping | | | | | GoP | 3,400.00 | 3,400.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Fluorescent tube, T8, 28W, Daylight (25's/box) | EFMD | NO | Shopping | | | | | GoP | 6,375.00 | 6,375.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Folder (Legal) | IHOM Unit | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder Expandable, legal | CMPS | NO | Shopping | | | | | GoP | 350.00 | 350.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder with folder jacket/sleeves, white legal size, 10pcs/pack | FINANCE SERVICE | NO | Shopping | | | | | GoP | 900.00 | 900.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder with tab, A4 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder with tab, legal | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,350.00 | 1,350.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder with taglia lock | CMPS | NO | Shopping | | | | | GoP | 7,000.00 | 7,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, black, binded hard A4 with 3 ring binder | CSSD | NO | Shopping | | | | | GoP | 4,200.00 | 4,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, data file | COA | NO | Shopping | | | | | GoP | 6,000.00 | 6,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, Data with taglia lock | CCU | NO | Shopping | | | | | GoP | 1,070.00 | 1,070.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, file, magazine | CSSD | NO | Shopping | | | | | GoP | 5,400.00 | 5,400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, Long | NURSING/CSSD | NO | Shopping | | | | | GoP | 2,616.00 | 2,616.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, L-Type, A4 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 171.43 | 171.43 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | folder, L-type, A4 | HOPSS | NO | Shopping | | | | | GoP | 857.15 | 857.15 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|---|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Folder, L-type, A4 | DEMM-NCGH | NO | Shopping | | | | | GoP | 857.15 | 857.15 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, L-type, legal | DEMM-NCGH | NO | Shopping | | | | | GoP | 1,216.20 | 1,216.20 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, morocco blue | COA | NO | Shopping | | | | | GoP | 750.00 | 750.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, pressboard | DEMM-NCGH | NO | Shopping | | | | | GoP | 2,100.00 | 2,100.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, short | NURSING-CSSD | NO | Shopping | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, tagboard legal | COA | NO | Shopping | | | | | GoP | 375.00 | 375.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folder, tagboard short | COA | NO | Shopping | | | | | GoP | 350.00 | 350.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Folic Acid 5mg cap (in blister pack) | PHARMACY | NO | Shopping | | | | | GoP | 620.00 | 620.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Fuji Xerox CT351075 Drum Cartridge (Docucentre) S2011/S2320/S2520 | X-RAY RECORDS | NO | Shopping | | | | | GoP | 10,000.00 | 10,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Fuji Xerox CT351075 Drum Cartridge (Docucentre) S2011/S2320/S2520 | X-RAY RECORDS | NO | Shopping | | | | | GoP | 7,800.00 | 7,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Fuji xerox DocuCentre S2110-Toner, Cartridge | PARAMEDICAL/NDMD | NO | Shopping | | | | | GoP | 3,289.00 | 3,289.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Fuji Xerox, ModelDocu Centre S2011 Drum Cartridge | BAC-SEC | NO | Shopping | | | | | GoP | 14,520.00 | 14,520.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Fuji Xerox, ModelDocu Centre S2011 Drum Cartridge | HRMD | NO | Shopping | | | | | GoP | 31,460.00 | 31,460.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Gelatin powder unflavored | NDMD | NO | Shopping | | | | | GoP | 308.00 | 308.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Gelatin powder unflavored | Paramedical - NDMD | NO | Shopping | | | | | GoP | 308.00 | 308.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Gloves Hand plastic | NDMD | NO | Shopping | | | | | GoP | 2,244.00 | 2,244.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Gloves Hand plastic | Paramedical - NDMD | NO | Shopping | | | | | GoP | 2,244.00 | 2,244.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Glue | CMPS | NO | Shopping | | | | | GoP | 1,350.00 | 1,350.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Glue all purpose | COA | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Glue, all purpose | CMPS | NO | Shopping | | | | | GoP | 3,575.00 | 3,575.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Glue, all purpose | HOPSS | NO | Shopping | | | | | GoP | 71.50 | 71.50 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Glue, all purpose | HOPSS | NO | Shopping | | | | | GoP | 572.00 | 572.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Glue, all purpose | FINANCE SERVICE | NO | Shopping | | | | | GoP | 160.00 | 160.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Glue, all purpose, gross weight 200 grams min. | DEMM-NCGH | NO | Shopping | | | | | GoP | 715.00 | 715.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Glyceryl Trinitrate Inj.; 1mg/ml, 10ml ampule | PHARMACY | NO | Shopping | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Grinding disc 4" diameter | EFMD (DEM-NCGH) | NO | Shopping | | | | | GoP | 750.00 | 750.00 | - | PROCUREMENT OF ENG. 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 | MOOE | CO | |
| | Gulaman, sachet, asstd flavor | NDMD | NO | Shopping | | | | | GoP | 704.00 | 704.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Gulaman, sachet, asstd flavor | Paramedical - NDMD | NO | Shopping | | | | | GoP | 704.00 | 704.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Haloperidol 5mg Tablet | PHARMACY | NO | Shopping | | | | | GoP | 339.00 | 339.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Hand Wash Liquid Sosa | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,554.00 | 1,554.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | HP (CE255A) LASER, BLACK | CVU-IM | NO | Shopping | | | | | GoP | 9,500.00 | 9,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | HP (CE255A) LASER, BLACK | CVU-IM | NO | Shopping | | | | | GoP | 9,500.00 | 9,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | HP (CF226A) LASER, BLACK | CVU-IM | NO | Shopping | | | | | GoP | 8,000.00 | 8,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | HP (CF226A) LASER, BLACK | CVU-IM | NO | Shopping | | | | | GoP | 8,000.00 | 8,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | HP 204 (CF510A), laser, black | CVU-IM | NO | Shopping | | | | | GoP | 7,000.00 | 7,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | HP 204 (CF511A), laser, cyan | CVU-IM | NO | Shopping | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | HP 204 (CF512A), laser, magenta | CVU-IM | NO | Shopping | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | HP 204 (CF513A), laser, yellow | CVU-IM | NO | Shopping | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | HP Smart tank 500 GT53 black 70ml | PHARMACY | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | HP Smart tank 500 GT53 black 70ml | PHARMACY | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | HP Smart tank 500 GT53 black 70ml | PHARMACY | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Human Isophane Insulin 10ml vial | PHARMACY | NO | Shopping | | | | | GoP | 23,700.00 | 23,700.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Indacaterol + Glycopyrronium 110mcg/50mcg inhalation powder in hard capsules | PHARMACY | NO | Shopping | | | | | GoP | 7,497.60 | 7,497.60 | - | PROCUREMENT OF DRUGS & MEDS |
| | Index Card, 3"x5", 500's/pack | FINANCE SERVICE | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Index Card, 5"X 8", 100's/pack | FINANCE SERVICE | NO | Shopping | | | | | GoP | 45.00 | 45.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | index card, 5"x8" | FINANCE | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Index tab, self adhesive, transparent | FINANCE SERVICE | NO | Shopping | | | | | GoP | 170.00 | 170.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Influenza Polyvalent Inj.; 0.5 ml vial + pre-filled syringe diluent (IM) Vaccine | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 55,000.00 | 55,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Influenza Vaccine | PHARMACY | NO | Shopping | 4 22 22 | | | | GoP | 16,500.00 | 16,500.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Ink Brother BT-D60BK | MMD | NO | Shopping | | | | | GoP | 2,600.00 | 2,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Brother, BT5000 Cyan | MMD | NO | Shopping | | | | | GoP | 2,600.00 | 2,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|-----------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Ink Brother, BT5000 Magenta | MMD | NO | Shopping | | | | | GoP | 2,600.00 | 2,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Brother, BT5000 Yellow | MMD | NO | Shopping | | | | | GoP | 2,600.00 | 2,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Brother, BT-D60BK | MMD | NO | Shopping | | | | | GoP | 2,600.00 | 2,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink cart (HP704), black | DEMM-NCGH | NO | Shopping | | | | | GoP | 3,180.00 | 3,180.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink cart (HP704), tri-color | DEMM-NCGH | NO | Shopping | | | | | GoP | 3,180.00 | 3,180.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | ink cart, epson (T6641) black | HOPSS | NO | Shopping | | | | | GoP | 2,995.20 | 2,995.20 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | ink cart, epson (T6642) cyan | HOPSS | NO | Shopping | | | | | GoP | 1,248.00 | 1,248.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | ink cart, epson (T6643) magenta | HOPSS | NO | Shopping | | | | | GoP | 1,248.00 | 1,248.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | ink cart, epson (T6644) yellow | HOPSS | NO | Shopping | | | | | GoP | 1,248.00 | 1,248.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T664100 (T6641) Black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 330.00 | 330.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T664100 (T6641) Black | MMD | NO | Shopping | | | | | GoP | 1,800.00 | 1,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T664100 (T6641) Black | MMD | NO | Shopping | | | | | GoP | 1,800.00 | 1,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T664200 (T6642) Cyan | FINANCE SERVICE | NO | Shopping | | | | | GoP | 330.00 | 330.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T664200 (T6642) Cyan | MMD | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T664200 (T6642) Cyan | MMD | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T664300 (T6643) Magenta | MMD | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T664300 (T6643) Magenta | MMD | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T664300 (T6643), Magenta | FINANCE SERVICE | NO | Shopping | | | | | GoP | 330.00 | 330.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T66440 (T6644) Yellow | MMD | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T66440 (T6644) Yellow | MMD | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink Cart, Epson C13T664400 (T6644), Yellow | FINANCE SERVICE | NO | Shopping | | | | | GoP | 330.00 | 330.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink cart, HP P6V26AA (HP 680) Tricolor | CCU | NO | Shopping | | | | | GoP | 4,800.00 | 4,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink cart, HP P6V27AA (HP 680) Black | CCU | NO | Shopping | | | | | GoP | 4,200.00 | 4,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink HP Deskjet Black 704 | COA | NO | Shopping | | | | | GoP | 3,000.00 | 3,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink HP Deskjet Tricolor 704 | COA | NO | Shopping | | | | | GoP | 3,000.00 | 3,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink tank system refill for EPSON L3150, Black #003, 65 ml per bottle | MTRO | NO | Shopping | | | | | GoP | 1,520.00 | 1,520.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink tank system refill for EPSON L3150, Cyan #003, 65 ml per bottle | MTRO | NO | Shopping | | | | | GoP | 1,520.00 | 1,520.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|-----------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Ink tank system refill for EPSON L3150, Magenta #003, 65 ml per bottle | MTRO | NO | Shopping | | | | | GoP | 1,520.00 | 1,520.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink tank system refill for EPSON L3150, Yellow #003, 65 ml per bottle | MTRO | NO | Shopping | | | | | GoP | 1,520.00 | 1,520.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, black, HP 680 | CMPS | NO | Shopping | | | | | GoP | 7,200.00 | 7,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Brother BT5000C, cyan, for DCP-T700W/DCP-T310 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 780.00 | 780.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Brother BT5000C, cyan, for DCP-T700W/DCP-T310 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 780.00 | 780.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Brother BT5000M, magenta, for DCP-T700W/DCP-T310 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 780.00 | 780.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Brother BT5000M, magenta, for DCP-T700W/DCP-T310 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 780.00 | 780.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Brother BT5000Y, yellow, for DCP-T700W/DCP-T310 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 780.00 | 780.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Brother BT5000Y, yellow, for DCP-T700W/DCP-T310 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 780.00 | 780.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Brother BT6000BK, black,for DCP-T700W/DCP-T310 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,950.00 | 1,950.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Brother BT6000BK, black,for DCP-T700W/DCP-T310 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 780.00 | 780.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, brother, continuous refill, black-brother MFC-T800W | COA | NO | Shopping | | | | | GoP | 700.00 | 700.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, brother, continuous refill, cyan brother MFC-T800W | COA | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, brother, continuous refill, magenta brother MFC-T800W | COA | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, brother, continuous refill, yellow brother MFC-T800W | COA | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Cart, Canon CL-810, black | CMPS | NO | Shopping | | | | | GoP | 28,800.00 | 28,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Cart, Canon CL-810, black | CMPS | NO | Shopping | | | | | GoP | 28,800.00 | 28,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Cart, Epson T6641, black | CMPS | NO | Shopping | | | | | GoP | 37,050.00 | 37,050.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Cart, Epson T6642, cyan | CMPS | NO | Shopping | | | | | GoP | 19,500.00 | 19,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Cart, Epson T6643, magenta | CMPS | NO | Shopping | | | | | GoP | 19,500.00 | 19,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Cart, Epson T6644, yellow | CMPS | NO | Shopping | | | | | GoP | 19,500.00 | 19,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, cart, HP 678, black | CMPS | NO | Shopping | | | | | GoP | 5,200.00 | 5,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, cart, HP 678, tri-color | CMPS | NO | Shopping | | | | | GoP | 2,600.00 | 2,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, cart, HP 680, black | CMPS | NO | Shopping | | | | | GoP | 49,580.00 | 49,580.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, cart, HP 704 black | CMPS | NO | Shopping | | | | | GoP | 4,020.00 | 4,020.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, cart, HP 704, tri-color | CMPS | NO | Shopping | | | | | GoP | 1,340.00 | 1,340.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, Cart, HP CN692AA, (HP 704), Black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 580.00 | 580.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | 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 SERVICE | NO | Shopping | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for brother MFC-T810W printer, black, BTD60BK | BAC-SEC | NO | Shopping | | | | | GoP | 9,000.00 | 9,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for brother MFC-T810W printer, cyan, BT5000C | BAC-SEC | NO | Shopping | | | | | GoP | 3,150.00 | 3,150.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for brother MFC-T810W printer, magenta, BT5000M | BAC-SEC | NO | Shopping | | | | | GoP | 3,150.00 | 3,150.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for brother MFC-T810W printer, yellow, BT5000Y | BAC-SEC | NO | Shopping | | | | | GoP | 3,150.00 | 3,150.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for Brother MFC-T810W, BT5000C | PMD | NO | Shopping | | | | | GoP | 550.00 | 550.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for Brother MFC-T810W, BT5000C (Cyan) | PMD | NO | Shopping | | | | | GoP | 550.00 | 550.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for Brother MFC-T810W, BT5000M | PMD | NO | Shopping | | | | | GoP | 550.00 | 550.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for Brother MFC-T810W, BT5000M (Magenta) | PMD | NO | Shopping | | | | | GoP | 550.00 | 550.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for Brother MFC-T810W, BT5000Y | PMD | NO | Shopping | | | | | GoP | 550.00 | 550.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for Brother MFC-T810W, BT5000Y (yellow) | PMD | NO | Shopping | | | | | GoP | 550.00 | 550.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for Brother MFC-T810W, BTD60BK | PMD | NO | Shopping | | | | | GoP | 1,100.00 | 1,100.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for Brother MFC-T810W, BTD60BK (black) | PMD | NO | Shopping | | | | | GoP | 1,100.00 | 1,100.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for HP 3635, black cartridge | OPD CHIEF OFFICE | NO | Shopping | | | | | GoP | 1,460.00 | 1,460.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for HP 3635, tri-color cartridge | OPD CHIEF OFFICE | NO | Shopping | | | | | GoP | 720.00 | 720.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for self-inking stamp, blue | BAC-SEC | NO | Shopping | | | | | GoP | 330.00 | 330.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ink, for Self-Inking Stamp, blue | BAC SEC | NO | Shopping | | | | | GoP | 330.00 | 330.00 | - | 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 |

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|------------|---|---------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Ink, tricolor, HP 680 | CMPS | NO | Shopping | | | | | GoP | 5,400.00 | 5,400.00 | - | 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 | 9,570.00 | 9,570.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Inkpack, Epson Workforce (WF-C5790) Magenta | MSWD | NO | Shopping | | | | | GoP | 9,570.00 | 9,570.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Inkpack, Epson Workforce (WF-C5790) Yellow | MSWD | NO | Shopping | | | | | GoP | 9,570.00 | 9,570.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Inkpack, Epson Workforce 9WF-C5790) Black | MSWD | NO | Shopping | | | | | GoP | 11,200.00 | 11,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Inkpack, Epson Workforce 9WF-C5790) Cyan | MSWD | NO | Shopping | | | | | GoP | 9,570.00 | 9,570.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Inkpack, Epson Workforce 9WF-C5790) Magenta | MSWD | NO | Shopping | | | | | GoP | 9,570.00 | 9,570.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Inkpack, Epson Workforce 9WF-C5790) Yellow | MSWD | NO | Shopping | | | | | GoP | 9,570.00 | 9,570.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Interfolded Ppaper Towel, 150 pulls | FINANCE SERVICE | NO | Shopping | | | | | GoP | 5,600.00 | 5,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ioversol inj. 741mg/ml equiv to 350mg/ml iodine, 100ml vl | RADIOLOGY / CT-SCAN | NO | Shopping | | | | | GoP | 192,000.00 | 192,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Ipratropium + Salbutamol Resp. Soln.; 500mcg ipratropium 2.5mg salbutamol (as base)x 2.5ml for nebulization | PHARMACY | NO | Shopping | | | | | GoP | 28,950.00 | 28,950.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Irbesartan Oral: 150 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 1,872.00 | 1,872.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Iron Sucrose 100mg/5ml Solution for Injection | PHARMACY | NO | Shopping | | | | | GoP | 16,734.00 | 16,734.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Isosorbide-5-Mononitrate 60mg MR tablet | PHARMACY | NO | Shopping | | | | | GoP | 700.00 | 700.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Isoxuprine Inj.; 5mg/ml, 2 ml ampule | PHARMACY | NO | Shopping | | | | | GoP | 31,200.00 | 31,200.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Juice apple at least 1 liter | NDMD | NO | Shopping | | | | | GoP | 1,094.48 | 1,094.48 | - | PROCUREMENT OF FOOD STUFFS |
| | Juice apple at least 1 liter | Paramedical - NDMD | NO | Shopping | | | | | GoP | 1,094.48 | 1,094.48 | - | PROCUREMENT OF FOOD STUFFS |
| | Kare kare mix | NDMD | NO | Shopping | | | | | GoP | 578.48 | 578.48 | - | PROCUREMENT OF FOOD STUFFS |
| | Kare kare mix | Paramedical - NDMD | NO | Shopping | | | | | GoP | 578.48 | 578.48 | - | PROCUREMENT OF FOOD STUFFS |
| | Kyocera Toner TK 3165 Ecosys P3045DN | HRMD | NO | Shopping | | | | | GoP | 8,800.00 | 8,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Kyocera Toner TK 3165 Ecosys P3045DN | HRMD | NO | Shopping | | | | | GoP | 8,800.00 | 8,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | L3150 Epson Ink 003 Bk (Black) | NUCLEAR MEDICINE | NO | Shopping | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | L3150 Epson Ink 003 C (Cyan) | NUCLEAR MEDICINE | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | L3150 Epson Ink 003 M (Magenta) | NUCLEAR MEDICINE | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | L3150 Epson Ink 003 Y (Yellow) | NUCLEAR MEDICINE | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Lactated Ringers 1L bottle | PHARMACY | NO | Shopping | | | | | GoP | 65,174.40 | 65,174.40 | - | PROCUREMENT OF DRUGS & MEDS |
| | Lagundi 300 mg/5 ml, 120 ml | PHARMACY | NO | Shopping | 3 2 22 | | | | GoP | 7,072.00 | 7,072.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Lagundi 600 mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 4,050.00 | 4,050.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Lagundi 600 mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 4,050.00 | 4,050.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Lead, Soldering Iron | EFMD | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Leaf Laurel | NDMD | NO | Shopping | | | | | GoP | 169.40 | 169.40 | - | PROCUREMENT OF FOOD STUFFS |
| | Leaf Laurel | Paramedical - NDMD | NO | Shopping | | | | | GoP | 169.40 | 169.40 | - | PROCUREMENT OF FOOD STUFFS |
| | LED Bulb, 7W, E27, atleast 600Lm, Daylight, 220V | EFMD | NO | Shopping | | | | | GoP | 9,000.00 | 9,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | LED bulb, at least 12-14W, at least 1200Lm, daylight 220-230V | EFMD | NO | Shopping | | | | | GoP | 14,700.00 | 14,700.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | LED Tube, T8, 9Watts, Atleast 700Lm, Daylight, Double-Ended type, 220V | EFMD | NO | Shopping | | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Lever arch file folder | FINANCE SERVICE | NO | Shopping | | | | | GoP | 320.00 | 320.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | lever arch file folder | FINANCE | NO | Shopping | | | | | GoP | 320.00 | 320.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Lever Arch File Folder, vertical, for A4 size document | FINANCE SERVICE | NO | Shopping | | | | | GoP | 320.00 | 320.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Levetiracetam 500mg tab | PHARMACY | NO | Shopping | | | | | GoP | 32,760.00 | 32,760.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Logbooks, 300 pages | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 500.00 | 500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Looseleaf cover | FINANCE | NO | Shopping | | | | | GoP | 6,400.00 | 6,400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Looseleaf cover, lega; | CMPS | NO | Shopping | | | | | GoP | 3,200.00 | 3,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Losartan + HCTZ 50 mg tablet + 12.5 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 9,030.00 | 9,030.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Losartan 100 mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 15,000.00 | 15,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Losartan 100mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Losartan 50mg + hydrochlorothiazide 12.5mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 3,612.00 | 3,612.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Losartan 50mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 8,000.00 | 8,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Lumber good S4s, sd 1 1/2" x 2" x 8' | EFMD | NO | Shopping | | | | | GoP | 620.00 | 620.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Lumber good S4s, sd 2" x 2" x 10' | EFMD | NO | Shopping | | | | | GoP | 10,120.00 | 10,120.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Lumber good S4s, sd 2" x 2" x 8' | EFMD | NO | Shopping | | | | | GoP | 7,040.00 | 7,040.00 | - | PROCUREMENT OF ENG. SUPPLIES |

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|------------|---|------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Lumber good S4s, sd 2" x 4" x 8' | EFMD | NO | Shopping | | | | | GoP | 1,038.00 | 1,038.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Lumber good, kiln dry, 1/2' x 1' x 8' | EFMD | NO | Shopping | | | | | GoP | 910.00 | 910.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Lumber, good, kiln dry, 1/2' x 1" x 8' | EFMD | NO | Shopping | | | | | GoP | 650.00 | 650.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Lumber, good, kiln dry, 2"x2"x10' | EFMD | NO | Shopping | | | | | GoP | 1,320.00 | 1,320.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Lumber, wood moulding, half moon, 8' length | EFMD | NO | Shopping | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Magazine file box, large | FINANCE SERVICE | NO | Shopping | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Marker, fluorescent | DEMM-NCGH | NO | Shopping | | | | | GoP | 366.60 | 366.60 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Marker, fluorescent | HOPSS | NO | Shopping | | | | | GoP | 73.32 | 73.32 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Marker, fluorescent | DEMM-NCGH | NO | Shopping | | | | | GoP | 168.30 | 168.30 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Marker, permanent, black, bullet type | DEMM-NCGH | NO | Shopping | | | | | GoP | 179.60 | 179.60 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Marker, permanent, blue, bullet type | DEMM-NCGH | NO | Shopping | | | | | GoP | 44.90 | 44.90 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Marker, permanent, red, bullet type | DEMM-NCGH | NO | Shopping | | | | | GoP | 44.90 | 44.90 | - | PROCUREMENT OF ENG. SUPPLIES |
| | marker, permanent. black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 116.74 | 116.74 | - | PROCUREMENT OF ENG. SUPPLIES |
| | MARKER, whiteboard, black | FINANCE | NO | Shopping | | | | | GoP | 70.00 | 70.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | marker, whiteboard, black | FINANCE | NO | Shopping | | | | | GoP | 35.00 | 35.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Marker, whiteboard, black | DEMM-NCGH | NO | Shopping | | | | | GoP | 138.00 | 138.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Marker, whiteboard, blue | DEMM-NCGH | NO | Shopping | | | | | GoP | 69.00 | 69.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Marker, whiteboard, red | FINANCE SERVICE | NO | Shopping | | | | | GoP | 25.00 | 25.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Marker, whiteboard, red | DEMM-NCGH | NO | Shopping | | | | | GoP | 69.00 | 69.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Medical Record 3 Ring Binder, Blue, A4, with hard cover | DIALYSIS CENTER | NO | Shopping | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Medical Record 3 Ring Binder, Red, A4, with hard cover | DIALYSIS CENTER | NO | Shopping | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Metal C-clamp, single hole, 1/2", for conduit | EFMD | NO | Shopping | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Metal Junction box, deep type (4 in. x 4 in x 2-1/8 in. depth | EFMD | NO | Shopping | | | | | GoP | 1,258.00 | 1,258.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Metal Studs, 2" x 3" x3m | EFMD | NO | Shopping | | | | | GoP | 770.00 | 770.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Metal utility box, deep type (4 in. x 2-1/8 in. x 2-1/8 in. depth | EFMD | NO | Shopping | | | | | GoP | 550.00 | 550.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Miki Canton | NDMD | NO | Shopping | | | | | GoP | 831.60 | 831.60 | - | PROCUREMENT OF FOOD STUFFS |
| | Miki Canton | Paramedical-NDMD | NO | Shopping | | | | | GoP | 831.60 | 831.60 | - | PROCUREMENT OF FOOD STUFFS |

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|------------|--|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Milk Coconut 400gms | NDMD | NO | Shopping | | | | | GoP | 764.28 | 764.28 | | PROCUREMENT OF FOOD STUFFS |
| | Milk Coconut 400gms | Paramedical - NDMD | NO | Shopping | | | | | GoP | 764.28 | 764.28 | | PROCUREMENT OF FOOD STUFFS |
| | Milk non-fat fresh | NDMD | NO | Shopping | | | | | GoP | 14,322.00 | 14,322.00 | | PROCUREMENT OF FOOD STUFFS |
| | Milk non-fat fresh | Paramedical - NDMD | NO | Shopping | | | | | GoP | 14,284.20 | 14,284.20 | | PROCUREMENT OF FOOD STUFFS |
| | Mouse, Optical, USB connection type | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,000.00 | 1,000.00 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Mouse, wireless, USB | FINANCE SERVICE | NO | Shopping | | | | | GoP | 2,820.00 | 2,820.00 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Multivitamin for Adult tablet | PHARMACY | NO | Shopping | | | | | GoP | 6,562.00 | 6,562.00 | | PROCUREMENT OF DRUGS & MEDS |
| | Multivitamins 5ml syrup, 60ml | PHARMACY | NO | Shopping | | | | | GoP | 1,372.00 | 1,372.00 | | PROCUREMENT OF DRUGS & MEDS |
| | Multivitamins per 1ml, 15ml | PHARMACY | NO | Shopping | | | | | GoP | 228.50 | 228.50 | | PROCUREMENT OF DRUGS & MEDS |
| | Nail finishing 1" | EFMD | NO | Shopping | | | | | GoP | 88.00 | 88.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Nail finishing 1" | EFMD | NO | Shopping | | | | | GoP | 88.00 | 88.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Nail finishing 2" | EFMD | NO | Shopping | | | | | GoP | 176.00 | 176.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Nail finishing 2" | EFMD | NO | Shopping | | | | | GoP | 176.00 | 176.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Nail, finishing 1" | EFMD | NO | Shopping | | | | | GoP | 176.00 | 176.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Neostigmine 500mcg/ml, 1ml ampule | PHARMACY | NO | Shopping | | | | | GoP | 71,250.00 | 71,250.00 | | PROCUREMENT OF DRUGS & MEDS |
| | Nifedipine Oral: 10mg capsule | PHARMACY | NO | Shopping | 1 3 22 | | | | GoP | 325.00 | 325.00 | | PROCUREMENT OF DRUGS & MEDS |
| | Nimodipine 30mg tab | PHARMACY | NO | Shopping | | | | | GoP | 24,768.00 | 24,768.00 | | PROCUREMENT OF DRUGS & MEDS |
| | Nimodipine 30mg tab | PHARMACY | NO | Shopping | | | | | GoP | 24,768.00 | 24,768.00 | | PROCUREMENT OF DRUGS & MEDS |
| | Note pad, stick on (3"x3") | FINANCE SERVICE | NO | Shopping | | | | | GoP | 378.56 | 378.56 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Note pad, stick on, 50mm x 76mm | DEM-NCGH | NO | Shopping | | | | | GoP | 370.60 | 370.60 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Note pad, stick on, 50mm x 76mm (2"x3") | FINANCE SERVICE | NO | Shopping | | | | | GoP | 592.96 | 592.96 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Note pad, stick on, 76mm x 100mm (3"x4") | FINANCE SERVICE | NO | Shopping | | | | | GoP | 592.80 | 592.80 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Notebook, steno | CMPS | NO | Shopping | | | | | GoP | 30.00 | 30.00 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Notepad stick on, 50mm x 76mm | FINANCE | NO | Shopping | | | | | GoP | 555.90 | 555.90 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Notepad stick on, 76mm x 100mm | FINANCE | NO | Shopping | | | | | GoP | 474.24 | 474.24 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Notepad, stick on, 3"x3" | HOPSS | NO | Shopping | | | | | GoP | 865.28 | 865.28 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Notepad, stick on, 50mmx76mm | FINANCE SERVICE | NO | Shopping | | | | | GoP | 592.96 | 592.96 | | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Notepad, stick on, 50mmx76mm | HOPSS | NO | Shopping | | | | | GoP | 667.08 | 667.08 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Notepad, stick on, 50mmx76mm (2"x3") | HOPSS | NO | Shopping | | | | | GoP | 592.96 | 592.96 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Notepad, stick on, 76mmx100mm | FINANCE SERVICE | NO | Shopping | | | | | GoP | 476.64 | 476.64 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Notepad, stick on, 76mmx100mm | HOPSS | NO | Shopping | | | | | GoP | 1,659.84 | 1,659.84 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Notepad, stick on, 76mmx100mm (3"x4") | HOPSS | NO | Shopping | | | | | GoP | 948.48 | 948.48 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Oil, corn | NDMD | NO | Shopping | | | | | GoP | 2,420.00 | 2,420.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Oil, corn | Paramedical - NDMD | NO | Shopping | | | | | GoP | 2,420.00 | 2,420.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Oil, sesame | NDMD | NO | Shopping | | | | | GoP | 193.00 | 193.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Oil, sesame | Paramedical - NDMD | NO | Shopping | | | | | GoP | 193.00 | 193.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Omeprazole Inj.: 40mg vial + 10ml solvent ampule/vial (I.V.) | PHARMACY | NO | Shopping | | | | | GoP | 79,296.00 | 79,296.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Omeprazole Oral: 40 mg capsule | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 2,538.00 | 2,538.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Omeprazole orel: 40mg capsule | PHARMACY | NO | Shopping | | | | | GoP | 6,768.00 | 6,768.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Oxacillin Inj.: 500mg vial | PHARMACY | NO | Shopping | | | | | GoP | 35,760.00 | 35,760.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Paint brush, 1" (white hair) | EFMD | NO | Shopping | | | | | GoP | 152.00 | 152.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint brush, 2" (white hair) | EFMD | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint brush, 2" (white hair) | EFMD | NO | Shopping | | | | | GoP | 232.00 | 232.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint brush, 2" (white hair) | EFMD | NO | Shopping | | | | | GoP | 232.00 | 232.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint brush, 2" (white hair) | EFMD | NO | Shopping | | | | | GoP | 232.00 | 232.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint roller, 7" (cotton) black handle | EFMD (DEM-NCGH) | NO | Shopping | | | | | GoP | 5,640.00 | 5,640.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint roller, 7" (cotton) black handle | EFMD | NO | Shopping | | | | | GoP | 960.00 | 960.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, 7" (cotton) black handle | EFMD | NO | Shopping | | | | | GoP | 472.00 | 472.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, Acrylic latex, shade of brown/chocolate brown | EFMD | NO | Shopping | | | | | GoP | 5,200.00 | 5,200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, flat wall enanel, white | EFMD | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, flat wall enanel, white | EFMD | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, semi-gloss latex | EFMD | NO | Shopping | | | | | GoP | 4,800.00 | 4,800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Pandesal 20gms/pc | Paramed/NDMD | NO | Shopping | | | | | GoP | 29,782.50 | 29,782.50 | - | PROCUREMENT OF FOOD STUFFS |

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|------------|--|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | PAPER A3 | EFMD | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper Bond, 8.5"x11" | COA | NO | Shopping | | | | | GoP | 2,500.00 | 2,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper Bond, Short Pink, 56 to 70 gsm, 500 sheets per ream | NDMD | NO | Shopping | | | | | GoP | 2,530.00 | 2,530.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | paper clip, 33mm | HOPSS | NO | Shopping | | | | | GoP | 100.88 | 100.88 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper clip, 33mm | DEMM-NCGH | NO | Shopping | | | | | GoP | 77.60 | 77.60 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | paper clip, 33mm | FINANCE | NO | Shopping | | | | | GoP | 167.58 | 167.58 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | paper clip, 50mm | FINANCE SERVICE | NO | Shopping | | | | | GoP | 260.00 | 260.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | paper clip, 50mm | FINANCE | NO | Shopping | | | | | GoP | 140.00 | 140.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | paper clip, vinyl coated, 33mm | HOPSS | NO | Shopping | | | | | GoP | 147.44 | 147.44 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper clip, vinyl/plastic coated, 33m | FINANCE SERVICE | NO | Shopping | | | | | GoP | 220.50 | 220.50 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper clip, vinyl/plastic coated, 33mm | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 155.20 | 155.20 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper clip,50mm | DEMM-NCGH | NO | Shopping | | | | | GoP | 180.00 | 180.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper Napkin 2 ply | NDMD | NO | Shopping | | | | | GoP | 227.70 | 227.70 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper Napkin 2 ply | Paramedical - NDMD | NO | Shopping | | | | | GoP | 227.70 | 227.70 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper Plate Laminated for Hotdog | NDMD | NO | Shopping | | | | | GoP | 110.00 | 110.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper Plate Laminated for Hotdog | Paramedical - NDMD | NO | Shopping | | | | | GoP | 110.00 | 110.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper towel interfolded 1 ply, 150 pulls/pack | OB-Ultrasound | NO | Shopping | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper towel interfolded 1 ply, 150 pulls/pack | OB-Ultrasound | NO | Shopping | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper towel Jumbo 2 ply | NDMD | NO | Shopping | | | | | GoP | 880.00 | 880.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper towel Jumbo 2 ply | Paramedical - NDMD | NO | Shopping | | | | | GoP | 880.00 | 880.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper towel, interfolded | CMPS | NO | Shopping | | | | | GoP | 2,600.00 | 2,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper wax refill | NDMD | NO | Shopping | | | | | GoP | 957.00 | 957.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper wax refill | Paramedical - NDMD | NO | Shopping | | | | | GoP | 957.00 | 957.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper, Bond, Legal | COA | NO | Shopping | | | | | GoP | 2,500.00 | 2,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper, multi purpose, legal, 70gsm | CMPS | NO | Shopping | | | | | GoP | 37,500.00 | 37,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper, multi-purpose, letter size, 80gsm | ACCOUNTING | NO | Shopping | | | | | GoP | 329.00 | 329.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paper, wrapping brown (manila paper) 480 sheets per bundle | CSSD | NO | Shopping | | | | | GoP | 56,000.00 | 56,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|---|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Paper, wrapping, brown (manila paper) 480 sheets per bundle | Nursing / CSSD | NO | Shopping | | | | | GoP | 57,600.00 | 57,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Papertowel interfolded, 1 ply, 150 pulls | OB | NO | Shopping | | | | | GoP | 1,800.00 | 1,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Paracetamol 150mg/ml, 2ml ampule soln for injection (IM/IV) | PHARMACY | NO | Shopping | | | | | GoP | 82,400.00 | 82,400.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Paste | CMPS | NO | Shopping | | | | | GoP | 1,300.00 | 1,300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Patis, Fish sauce | NDMD | NO | Shopping | | | | | GoP | 1,938.64 | 1,938.64 | - | PROCUREMENT OF FOOD STUFFS |
| | Patis, Fish sauce | Paramedical - NDMD | NO | Shopping | | | | | GoP | 1,938.64 | 1,938.64 | - | PROCUREMENT OF FOOD STUFFS |
| | Peanut, butter | NDMD | NO | Shopping | | | | | GoP | 2,613.60 | 2,613.60 | - | PROCUREMENT OF FOOD STUFFS |
| | Peanut, butter | Paramedical - NDMD | NO | Shopping | | | | | GoP | 2,613.60 | 2,613.60 | - | PROCUREMENT OF FOOD STUFFS |
| | Pen, ballpoint, black | COA | NO | Shopping | | | | | GoP | 150.00 | 150.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pen, ballpoint, black | DEMM-NCGH | NO | Shopping | | | | | GoP | 400.00 | 400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pen, ballpoint, red | COA | NO | Shopping | | | | | GoP | 150.00 | 150.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pen, ballpoint, red | DEMM-NCGH | NO | Shopping | | | | | GoP | 400.00 | 400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pen, marker, permanent, black | COA | NO | Shopping | | | | | GoP | 225.00 | 225.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pen, marker, whiteboard, black | COA | NO | Shopping | | | | | GoP | 135.00 | 135.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pen, sign, black | COA | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pen, sign, blue | COA | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pen, Whiteboard Marker | CMPS | NO | Shopping | | | | | GoP | 4,200.00 | 4,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pencil Sharpener, manual, single cutter head | FINANCE SERVICE | NO | Shopping | | | | | GoP | 608.01 | 608.01 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pencil, lead with eraser | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,040.00 | 1,040.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | pencil, lead, with eraser | FINANCE | NO | Shopping | | | | | GoP | 480.00 | 480.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pencil, mongol 2 | COA | NO | Shopping | | | | | GoP | 100.00 | 100.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Pepper, corn, whole | NDMD | NO | Shopping | | | | | GoP | 455.40 | 455.40 | - | PROCUREMENT OF FOOD STUFFS |
| | Pepper, corn, whole | Paramedical - NDMD | NO | Shopping | | | | | GoP | 455.40 | 455.40 | - | PROCUREMENT OF FOOD STUFFS |
| | Pepper, ground, at least 35 gms/bot | PARAMEDICAL/NDMD | NO | Shopping | | | | | GoP | 640.00 | 640.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Pimiento, whole, at least 200 gms | PARAMEDICAL/NDMD | NO | Shopping | | | | | GoP | 1,250.00 | 1,250.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Plain Vaseline (white petrolatum)170-200kls | PHARMACY | NO | Shopping | | | | | GoP | 110,040.00 | 110,040.00 | - | PROCUREMENT OF DRUGS & MEDS |

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|------------|--|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Plywood, marine 3/4' x 4' x 8' | EFMD | NO | Shopping | | | | | GoP | 7,500.00 | 7,500.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Plywood, marine 3/4' x 4' x 8' | EFMD | NO | Shopping | | | | | GoP | 6,000.00 | 6,000.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Polyester body filler/automotive (w/hardener) | EFMD | NO | Shopping | | | | | GoP | 250.00 | 250.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Polyestre body filler, Automotive (w/hardner) | EFMD | NO | Shopping | | | | | GoP | 500.00 | 500.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Polyestre body filler, Automotive (w/hardner) | EFMD | NO | Shopping | | | | | GoP | 500.00 | 500.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Pork cubes | NDMD | NO | Shopping | | | | | GoP | 589.90 | 589.90 | | PROCUREMENT OF FOOD STUFFS |
| | Pork cubes | Paramedical - NDMD | NO | Shopping | | | | | GoP | 589.90 | 589.90 | | PROCUREMENT OF FOOD STUFFS |
| | Powder, Baking | NDMD | NO | Shopping | | | | | GoP | 152.90 | 152.90 | | PROCUREMENT OF FOOD STUFFS |
| | Powder, Baking | Paramedical - NDMD | NO | Shopping | | | | | GoP | 152.90 | 152.90 | | PROCUREMENT OF FOOD STUFFS |
| | Powder, Curry | NDMD | NO | Shopping | | | | | GoP | 165.22 | 165.22 | | PROCUREMENT OF FOOD STUFFS |
| | Powder, Curry | Paramedical - NDMD | NO | Shopping | | | | | GoP | 165.22 | 165.22 | | PROCUREMENT OF FOOD STUFFS |
| | Propranolol 40 mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 1,690.00 | 1,690.00 | | PROCUREMENT OF DRUGS & MEDS |
| | Proxymetacaine (Proparacaine) eye drops solution, 0.5% 5ml | PHARMACY | NO | Shopping | | | | | GoP | 42,000.00 | 42,000.00 | | PROCUREMENT OF DRUGS & MEDS |
| | P-trap, 1 1/4" diam. Lavatory with PO plug, tail piece | EFMD | NO | Shopping | | | | | GoP | 585.00 | 585.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Puncher | DEMM-NCGH | NO | Shopping | | | | | GoP | 1,508.00 | 1,508.00 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Puncher, heavy duty | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 300.00 | 300.00 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Puncher, paper, heavy duty | HOPSS | NO | Shopping | | | | | GoP | 754.00 | 754.00 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Puncher, paper, heavy duty | HOPSS | NO | Shopping | | | | | GoP | 754.00 | 754.00 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Puncher, paper, heavy duty | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,950.00 | 1,950.00 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Push pins | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 150.00 | 150.00 | | PROCUREMENT OF OFFICE SUPPLIES |
| | PUSH PINS 100PCS/BOX | DEMM-NCH | NO | Shopping | | | | | GoP | 37.00 | 37.00 | | PROCUREMENT OF OFFICE SUPPLIES |
| | Putty (spot), acrytex cast # 1711 | EFMD (DEM-NCGH) | NO | Shopping | | | | | GoP | 28,500.00 | 28,500.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | PVC conduit 1/2" x 3m length (orange) | EFMD | NO | Shopping | | | | | GoP | 1,900.00 | 1,900.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Raisins | NDMD | NO | Shopping | | | | | GoP | 143.74 | 143.74 | | PROCUREMENT OF FOOD STUFFS |
| | Raisins | Paramedical - NDMD | NO | Shopping | | | | | GoP | 143.74 | 143.74 | | PROCUREMENT OF FOOD STUFFS |

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|------------|--|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Record Book, 500 pages | FINANCE SERVICE | NO | Shopping | | | | | GoP | 3,010.00 | 3,010.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Record book, 500 pages, size: 214mm x 278 mm | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 2,344.16 | 2,344.16 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ribbon Cart, Epson C13S015632, Black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 20,340.00 | 20,340.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ribbon Cartridge EPSON LQ | HRMD | NO | Shopping | | | | | GoP | 7,744.00 | 7,744.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ribbon Cartridge EPSON LQ2190 Black | HRMD | NO | Shopping | | | | | GoP | 7,744.00 | 7,744.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ribbon, for Electric Typewriter | FINANCE SERVICE | NO | Shopping | | | | | GoP | 2,280.00 | 2,280.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ribbon, for Electric Typewriter, Nakajima AX 200/AX 210, black | FINANCE | NO | Shopping | | | | | GoP | 3,150.00 | 3,150.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ribbon, for Manual Typewriter, double spool, black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 60.00 | 60.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ribbon, for Manual Typewriter, double spool, black | FINANCE | NO | Shopping | | | | | GoP | 60.00 | 60.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ribbon, for Printing Calculator, double spool, black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 56.00 | 56.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ribbon, for Printing Calculator, double spool, black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 56.00 | 56.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ribbon, for Printing Calculator, double spool, black | FINANCE | NO | Shopping | | | | | GoP | 56.00 | 56.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Rice Malagkit Powdered | NDMD | NO | Shopping | | | | | GoP | 531.30 | 531.30 | - | PROCUREMENT OF FOOD STUFFS |
| | Rice Malagkit Powdered | Paramedical - NDMD | NO | Shopping | | | | | GoP | 531.30 | 531.30 | - | PROCUREMENT OF FOOD STUFFS |
| | Rosuvastatin 10 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 4,030.00 | 4,030.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Rosuvastatin 20 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 6,480.00 | 6,480.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Rosuvastatin Ca 10 mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 4,836.00 | 4,836.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Rosuvastatin Ca 20 mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 6,480.00 | 6,480.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Rubber band No.18 | CMPS | NO | Shopping | | | | | GoP | 1,950.00 | 1,950.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Rubber band No.18 | FINANCE SERVICE | NO | Shopping | | | | | GoP | 2,340.00 | 2,340.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | rubber band, no.18 | FINANCE | NO | Shopping | | | | | GoP | 1,950.00 | 1,950.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Rubber, for self-inking stamp (TRODAT Printy 4926) | BAC-SEC | NO | Shopping | | | | | GoP | 5,200.00 | 5,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ruler 12" | COA | NO | Shopping | | | | | GoP | 60.00 | 60.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ruler, 12 inches | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 60.00 | 60.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Sand paper, waterproof #120 | EFMD | NO | Shopping | | | | | GoP | 80.00 | 80.00 | - | PROCUREMENT OF ENG. SUPPLIES |

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|------------|---|-------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Sand paper, waterproof #120 | EFMD | NO | Shopping | | | | | GoP | 480.00 | 480.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Sauce, Oyster | NDMD | NO | Shopping | | | | | GoP | 1,544.96 | 1,544.96 | - | PROCUREMENT OF FOOD STUFFS |
| | Sauce, Oyster | Paramedical-NDMD | NO | Shopping | | | | | GoP | 1,544.96 | 1,544.96 | - | PROCUREMENT OF FOOD STUFFS |
| | Sauce, Sweet & Sour | NDMD | NO | Shopping | | | | | GoP | 815.10 | 815.10 | - | PROCUREMENT OF FOOD STUFFS |
| | Sauce, Sweet & Sour | Paramedical-NDMD | NO | Shopping | | | | | GoP | 815.10 | 815.10 | - | PROCUREMENT OF FOOD STUFFS |
| | Sauce, Teriyaki | NDMD | NO | Shopping | | | | | GoP | 1,034.00 | 1,034.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Sauce, Teriyaki | Paramedical-NDMD | NO | Shopping | | | | | GoP | 1,034.00 | 1,034.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Scissors, heavy duty | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Screw, black 1", 144 pieces per gross | EFMD | NO | Shopping | | | | | GoP | 288.00 | 288.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Screw, gypsum (for metal), 1" (144's/gross) | EFMD | NO | Shopping | | | | | GoP | 288.00 | 288.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Sealant, Building silicone (white 300ml/tube) | EFMD | NO | Shopping | | | | | GoP | 700.00 | 700.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Seasoning Italian | NDMD | NO | Shopping | | | | | GoP | 82.83 | 82.83 | - | PROCUREMENT OF FOOD STUFFS |
| | Seasoning Italian, at least 13 gms/ bot | Paramedical-NDMD | NO | Shopping | | | | | GoP | 82.83 | 82.83 | - | PROCUREMENT OF FOOD STUFFS |
| | SELF INKING STAMP INK, BLACK | FINANCE SERVICE | NO | Shopping | | | | | GoP | 155.00 | 155.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | self inking stamp ink, black | FINANCE | NO | Shopping | | | | | GoP | 145.00 | 145.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Self-sealing bag, 13 inches x 16 inches | HEMC | NO | Shopping | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Self-sealing bag, 13 inches x 16 inches | HEMC | NO | Shopping | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Sign pen, black | CMPS | NO | Shopping | | | | | GoP | 1,233.60 | 1,233.60 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Sign pen, black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 972.48 | 972.48 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Sign pen, black | HOPSS | NO | Shopping | | | | | GoP | 303.90 | 303.90 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | sign pen, black | HOPSS | NO | Shopping | | | | | GoP | 506.50 | 506.50 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Sign pen, black | DEMM-NCGH | NO | Shopping | | | | | GoP | 1,013.00 | 1,013.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Sign pen, blue | FINANCE SERVICE | NO | Shopping | | | | | GoP | 101.30 | 101.30 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | sign pen, blue | HOPSS | NO | Shopping | | | | | GoP | 141.82 | 141.82 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | sign pen, blue | HOPSS | NO | Shopping | | | | | GoP | 141.82 | 141.82 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Sign pen, blue | DEMM-NCGH | NO | Shopping | | | | | GoP | 506.50 | 506.50 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|---|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Sign pen, blue | FINANCE SERVICE | NO | Shopping | | | | | GoP | 100.00 | 100.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | sign pen, red | HOPSS | NO | Shopping | | | | | GoP | 20.26 | 20.26 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | sign pen, red | HOPSS | NO | Shopping | | | | | GoP | 40.52 | 40.52 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Sign pen, red | DEMM-NCGH | NO | Shopping | | | | | GoP | 1,013.00 | 1,013.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Simvastatin 20 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 2,100.00 | 2,100.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Simvastatin 40mg tablet | PHARMACY | NO | Shopping | | | | | GoP | 2,100.00 | 2,100.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Simvastatin 40mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 2,100.00 | 2,100.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Sliding door Hndle, recessed type | EFMD | NO | Shopping | | | | | GoP | 45.00 | 45.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Sliding door lock | EFMD | NO | Shopping | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Sliding door mechanism | EFMD | NO | Shopping | | | | | GoP | 5,320.00 | 5,320.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Sliding door roller, at least 60kg weight capacity | EFMD | NO | Shopping | | | | | GoP | 1,750.00 | 1,750.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Sliding door stopper | EFMD | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Solution, Sodium Hypochlorite, branded, clear liquid with scent, 1 gallon/bottle, must present product testing certificate indicating that the product has passed the antimicrobial testing of 8 microorganisms | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Sotanghon | NDMD | NO | Shopping | | | | | GoP | 2,200.00 | 2,200.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Sotanghon, kilo of good quality | Paramedical - NDMD | NO | Shopping | | | | | GoP | 2,200.00 | 2,200.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Soup, Chinese | NDMD | NO | Shopping | | | | | GoP | 6,462.00 | 6,462.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Soup, chinese, at least 60 gms/pack | PARAMEDICAL/NDMD | NO | Shopping | | | | | GoP | 6,900.00 | 6,900.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Soup, Cream | NDMD | NO | Shopping | | | | | GoP | 3,734.40 | 3,734.40 | - | PROCUREMENT OF FOOD STUFFS |
| | Soup, cream, at least 70 gms/pack | PARAMEDICAL/NDMD | NO | Shopping | | | | | GoP | 4,380.00 | 4,380.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Soup, mini cup | NDMD | NO | Shopping | | | | | GoP | 525.80 | 525.80 | - | PROCUREMENT OF FOOD STUFFS |
| | Soup, mini cup | Paramedical - NDMD | NO | Shopping | | | | | GoP | 525.80 | 525.80 | - | PROCUREMENT OF FOOD STUFFS |
| | Soup, noodle | NDMD | NO | Shopping | | | | | GoP | 2,177.20 | 2,177.20 | - | PROCUREMENT OF FOOD STUFFS |

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|------------|---|------------------------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Soup, noodles, at least 54 gms/pack | PARAMEDICAL/NDMD | NO | Shopping | | | | | GoP | 2,720.00 | 2,720.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Specialty paper, 200gsm, 10's/pack, size: 8 1/2 x 11 inches, color: white | Medical Training & Research Office | NO | Shopping | | | | | GoP | 1,050.00 | 1,050.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Spironolactone Oral; 25 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 1,840.00 | 1,840.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Spironolactone Oral; 50 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 4,992.00 | 4,992.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Spray. Earosol, hospital grade disinfectant at least 510g | FINANCE SERVICE | NO | Shopping | | | | | GoP | 10,200.00 | 10,200.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Sryup, maple | NDMD | NO | Shopping | | | | | GoP | 484.00 | 484.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Sryup, maple | Paramedical - NDMD | NO | Shopping | | | | | GoP | 484.00 | 484.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Stainless Center post, 3/4" | EFMD | NO | Shopping | | | | | GoP | 2,520.00 | 2,520.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Stainless End post, 3/4" | EFMD | NO | Shopping | | | | | GoP | 2,280.00 | 2,280.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Stamp pad felt | CMPS | NO | Shopping | | | | | GoP | 700.00 | 700.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Stamp Pad Ink, purple or violet, 50ml (min.) | DEMM-NCGH | NO | Shopping | | | | | GoP | 315.20 | 315.20 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Stamp pad, felt | FINANCE SERVICE | NO | Shopping | | | | | GoP | 199.60 | 199.60 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Stamp pad, felt | HOPSS | NO | Shopping | | | | | GoP | 34.95 | 34.95 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Stamp pad, felt | DEMM-NCGH | NO | Shopping | | | | | GoP | 349.50 | 349.50 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Staple remover | COA | NO | Shopping | | | | | GoP | 100.00 | 100.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Staple remover, plier type | FINANCE SERVICE | NO | Shopping | | | | | GoP | 2,720.00 | 2,720.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Staple Wire #35 | MSWD | NO | Shopping | | | | | GoP | 420.00 | 420.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Staple wire standard (26/6) | HOPSS | NO | Shopping | | | | | GoP | 761.94 | 761.94 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Staple wire standard (26/6) | HOPSS | NO | Shopping | | | | | GoP | 873.99 | 873.99 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Staple Wire, for heavy duty staplers | DEMM-NCGH | NO | Shopping | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | staple wire, standard | CMPS | NO | Shopping | | | | | GoP | 2,800.00 | 2,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | staple wire, standard | FINANCE SERVICE | NO | Shopping | | | | | GoP | 986.04 | 986.04 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Staple wire, standard | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 224.10 | 224.10 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | staple wire, standard | DEMM-NCGH | NO | Shopping | | | | | GoP | 896.40 | 896.40 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Staple wire, standard (26/6) | FINANCE SERVICE | NO | Shopping | | | | | GoP | 851.58 | 851.58 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Stapler | COA | NO | Shopping | | | | | GoP | 140.00 | 140.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Stapler for heavy duty, binder type | FINANCE SERVICE | NO | Shopping | | | | | GoP | 914.22 | 914.22 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | stapler, heavy duty, binder type | HOPSS | NO | Shopping | | | | | GoP | 11,884.86 | 11,884.86 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | stapler, heavy duty, binder type | DEMM-NCGH | NO | Shopping | | | | | GoP | 9,142.20 | 9,142.20 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Stapler, standard type | FINANCE SERVICE | NO | Shopping | | | | | GoP | 5,756.40 | 5,756.40 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Stapler, standard type | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 1,263.60 | 1,263.60 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Stapler, standard type | HOPSS | NO | Shopping | | | | | GoP | 140.40 | 140.40 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | stapler, standard type | HOPSS | NO | Shopping | | | | | GoP | 1,965.60 | 1,965.60 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Stapler, standard type | DEMM-NCGH | NO | Shopping | | | | | GoP | 1,404.00 | 1,404.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | stationary tape clear/transparent 24mmx 50meters | COA | NO | Shopping | | | | | GoP | 250.00 | 250.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Sticker Paper (A4) | IHOM Unit | NO | Shopping | | | | | GoP | 2,500.00 | 2,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Sticky flags (sign here) | COA | NO | Shopping | | | | | GoP | 150.00 | 150.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Sticky notes | COA | NO | Shopping | | | | | GoP | 150.00 | 150.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Syrup, choco | NDMD | NO | Shopping | | | | | GoP | 471.90 | 471.90 | - | PROCUREMENT OF FOOD STUFFS |
| | Syrup, choco | Paramedical - NDMD | NO | Shopping | | | | | GoP | 471.90 | 471.90 | - | PROCUREMENT OF FOOD STUFFS |
| | Tamsulosin 400 mcg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 88,380.00 | 88,380.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | tape masking, 24mm | FINANCE | NO | Shopping | | | | | GoP | 123.76 | 123.76 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | tape masking, 48mm | FINANCE | NO | Shopping | | | | | GoP | 848.12 | 848.12 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, dispenser, table top | FINANCE SERVICE | NO | Shopping | | | | | GoP | 550.00 | 550.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, double sided | FINANCE SERVICE | NO | Shopping | | | | | GoP | 25.00 | 25.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | tape, double sided | FINANCE | NO | Shopping | | | | | GoP | 25.00 | 25.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, Masking 1" | CMPS | NO | Shopping | | | | | GoP | 2,775.00 | 2,775.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, masking, 48mm | FINANCE SERVICE | NO | Shopping | | | | | GoP | 247.52 | 247.52 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Tape, masking, 48mm | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 533.00 | 533.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | tape, masking, 48mm | DEMM-NCGH | NO | Shopping | | | | | GoP | 2,132.00 | 2,132.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, masking, width 48mm | MEDICAL SERVICE | NO | Shopping | | | | | GoP | 3,634.80 | 3,634.80 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, masking; 24mm | HOPSS | NO | Shopping | | | | | GoP | 2,402.40 | 2,402.40 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, packaging 2" | CMPS | NO | Shopping | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, packaging 48mm | FINANCE | NO | Shopping | | | | | GoP | 67.08 | 67.08 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | tape, packaging, 2x100 meters | COA | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | tape, packaging, 48mm | CMPS | NO | Shopping | | | | | GoP | 180.00 | 180.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | tape, packaging, 48mm | FINANCE SERVICE | NO | Shopping | | | | | GoP | 44.72 | 44.72 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, packaging, 48mm | HOPSS | NO | Shopping | | | | | GoP | 89.44 | 89.44 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, packaging, 48mm | HOPSS | NO | Shopping | | | | | GoP | 89.44 | 89.44 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | tape, packaging, 48mm | DEMM-NCGH | NO | Shopping | | | | | GoP | 223.60 | 223.60 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, Transparent, 24mm | FINANCE | NO | Shopping | | | | | GoP | 111.80 | 111.80 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tape, Transparent, 48mm | FINANCE SERVICE | NO | Shopping | | | | | GoP | 122.98 | 122.98 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tea bag | NDMD | NO | Shopping | | | | | GoP | 508.20 | 508.20 | - | PROCUREMENT OF FOOD STUFFS |
| | Tea bag | Paramedical - NDMD | NO | Shopping | | | | | GoP | 508.20 | 508.20 | - | PROCUREMENT OF FOOD STUFFS |
| | Terazosin 2 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 12,600.00 | 12,600.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Terazosin 5 mg tablet | Geriatric Pharmacy | NO | Shopping | | | | | GoP | 52,640.00 | 52,640.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Tetracycline Hydrochloride Powder U.S.P. | PHARMACY | NO | Shopping | | | | | GoP | 21,000.00 | 21,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | thermal paper small, 110mmx20mm | OB | NO | Shopping | | | | | GoP | 5,400.00 | 5,400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Thinning solvent for putty, acrytex reducer # 1750 | EFMD (DEMNCGH) | NO | Shopping | | | | | GoP | 13,360.00 | 13,360.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Thumb tacks | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 100.00 | 100.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Time cards (1000 pcs) | DEMM-NCGH | NO | Shopping | | | | | GoP | 1,060.00 | 1,060.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Time cards (1000 pcs) | DEMM-NCGH | NO | Shopping | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tissue paper rolls: 12 rolls /pack | OB | NO | Shopping | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|-----------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Tissue paper rolls: 12 rolls /pack | OB | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tissue, interfolded paper towel | FINANCE SERVICE | NO | Shopping | | | | | GoP | 4,125.00 | 4,125.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tobramycin + Dexamethasone eye drops, 5 mL Bottle | PHARMACY | NO | Shopping | | | | | GoP | 67,200.00 | 67,200.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | TOILET TISSUE PAPER , 2ply 100% RECYCLED | FINANCE SERVICE | NO | Shopping | 11 2 22 | | | | GoP | 2,084.16 | 2,084.16 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | TOILET TISSUE, 2ply sheet 150 pulls, 12 rolls per pack | HOPSS | NO | Shopping | | | | | GoP | 900.00 | 900.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, Brother TN-1000, Black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 68,000.00 | 68,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, Brother TN-1000, Black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 66,500.00 | 66,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner cart, brother TN-1000, black | DEMM-NCGH | NO | Shopping | | | | | GoP | 6,000.00 | 6,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, Brother TN-2480, Black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 13,960.00 | 13,960.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, Brother TN-2480, Black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 13,960.00 | 13,960.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, Brother TN-3448, Black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 5,390.00 | 5,390.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, Brother TN-3448, Black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 5,390.00 | 5,390.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner cart, Canon MF543x | DEMM-NCGH | NO | Shopping | | | | | GoP | 26,798.72 | 26,798.72 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, Fuji Xerox, CT202137, black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 25,000.00 | 25,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, Fuji Xerox, CT202137, black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 50,000.00 | 50,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, Fuji Xerox, CT202137, black | FINANCE | NO | Shopping | | | | | GoP | 50,000.00 | 50,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, HP 131A (CF210A), black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 8,348.00 | 8,348.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, HP 131A (CF211A), cyan | FINANCE SERVICE | NO | Shopping | | | | | GoP | 8,348.00 | 8,348.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, HP 131A (CF211A), cyan | FINANCE SERVICE | NO | Shopping | | | | | GoP | 8,348.88 | 8,348.88 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, HP 131A (CF212A), yellow | FINANCE SERVICE | NO | Shopping | | | | | GoP | 8,348.00 | 8,348.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, HP 131A (CF212A), yellow | FINANCE SERVICE | NO | Shopping | | | | | GoP | 8,348.88 | 8,348.88 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, HP 131A (CF213A), magenta | FINANCE SERVICE | NO | Shopping | | | | | GoP | 8,348.00 | 8,348.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, HP 131A (CF213A), magenta | FINANCE SERVICE | NO | Shopping | | | | | GoP | 8,348.88 | 8,348.88 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, HP 131A (CF217A), black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 3,790.00 | 3,790.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cart, Samsung Xpress M2020, MLT-D111S, black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 17,070.00 | 17,070.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cartridge, Docucentre (Fuji Xerox) S2011/ S2320/ S2520 | X-RAY RECORDS | NO | Shopping | | | | | GoP | 7,800.00 | 7,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cartridge, Fuji Xerox, Model Docucentre S2011 | CCU | NO | Shopping | | | | | GoP | 16,000.00 | 16,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|---|--------------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Toner Cartridge, Fuji Xerox, ModelDocu Centre S2011 | CCU | NO | Shopping | | | | | GoP | 7,000.00 | 7,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner Cartridge, Fuji Xerox, ModelDocu Centre S2011 | CCU | NO | Shopping | | | | | GoP | 17,000.00 | 17,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner for Brother DCP L-2540 | HRMDD | NO | Shopping | | | | | GoP | 5,082.00 | 5,082.00 | - | 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, for Brother Printer, model DCP-L2540DW | PMD | NO | Shopping | | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, for Brother Printer, model DCP-L2540DW | PMD | NO | Shopping | | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, for Brother Printer, model DCP-L2540DW | PMD | NO | Shopping | | | | | GoP | 18,000.00 | 18,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, Fuji Xerox DocuPrint CP315dw CT202606-Black | CCU | NO | Shopping | | | | | GoP | 14,000.00 | 14,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, Fuji Xerox DocuPrint CP315dw CT202606-Black | CCU | NO | Shopping | | | | | GoP | 17,000.00 | 17,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, Fuji Xerox DocuPrint CP315dw CT202607-Cyan | CCU | NO | Shopping | | | | | GoP | 14,000.00 | 14,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, Fuji Xerox DocuPrint CP315dw CT202607-Cyan | CCU | NO | Shopping | | | | | GoP | 17,000.00 | 17,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, Fuji Xerox DocuPrint CP315dw CT202608-Magenta | CCU | NO | Shopping | | | | | GoP | 14,000.00 | 14,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, Fuji Xerox DocuPrint CP315dw CT202608-Magenta | CCU | NO | Shopping | | | | | GoP | 17,000.00 | 17,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, Fuji Xerox DocuPrint CP315dw CT202609-Yellow | CCU | NO | Shopping | | | | | GoP | 14,000.00 | 14,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, Fuji Xerox DocuPrint CP315dw CT202609-Yellow | CCU | NO | Shopping | | | | | GoP | 17,000.00 | 17,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, HP Laserjet P1006 CB435A | HRMD | NO | Shopping | | | | | GoP | 7,000.00 | 7,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, HP Laserjet P1006 CB435A | HRMD | NO | Shopping | | | | | GoP | 7,000.00 | 7,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Toner, HP Laserjet P1006 CB435A | HRMD | NO | Shopping | | | | | GoP | 3,500.00 | 3,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Topcoat, permacoat latex | EFMD (DEM-NCGH) | NO | Shopping | | | | | GoP | 73,000.00 | 73,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Tranexamic Acid Oral: 500mg Capsule (in blister pack or foil) | PHARMACY | NO | Shopping | | | | | GoP | 3,228.00 | 3,228.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Trash Bin, slim pedal type, round, 5-10L | FINANCE SERVICE | NO | Shopping | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Trimetazidine 35 mg tablet | GERIATRIC PHARMACY | NO | Shopping | | | | | GoP | 22,620.00 | 22,620.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Tubular GI, square, 1.5mm thick x 2" x 2" x 20' | EFMD | NO | Shopping | | | | | GoP | 3,920.00 | 3,920.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Tubular GI, square, 1.5mm thick x 2" x 3" x 20' | EFMD | NO | Shopping | | | | | GoP | 4,500.00 | 4,500.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Twine plastic | CMPS | NO | Shopping | | | | | GoP | 340.00 | 340.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|--------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Two layer document tray (Metal) | IHOM Unit | NO | Shopping | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Underpads 8g super absorbent polymer (SAP) that turn liquid into gel with sealed edges to prevent leakage and can absorb liquid up to 2 liters | OB | NO | Shopping | | | | | GoP | 48,400.00 | 48,400.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | USB FLASH DRIVE, 32GB | MMD | NO | Shopping | | | | | GoP | 2,340.00 | 2,340.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Vancomycin (as hydrochloride) Inj.: 1g vial (IV) | PHARMACY | NO | Shopping | | | | | GoP | 31,320.00 | 31,320.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Vetsin | NDMD | NO | Shopping | | | | | GoP | 446.60 | 446.60 | - | PROCUREMENT OF FOOD STUFFS |
| | Vetsin | Paramedical - NDMD | NO | Shopping | | | | | GoP | 441.00 | 441.00 | - | PROCUREMENT OF FOOD STUFFS |
| | view binder | FINANCE | NO | Shopping | | | | | GoP | 179.00 | 179.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | View Binder, black | FINANCE SERVICE | NO | Shopping | | | | | GoP | 345.00 | 345.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Vinblastine Inj: 1mg/ml, 10ml vl (as sulfate) | PHARMACY | NO | Shopping | | | | | GoP | 8,600.00 | 8,600.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Vinegar cane | NDMD | NO | Shopping | | | | | GoP | 1,161.60 | 1,161.60 | - | PROCUREMENT OF FOOD STUFFS |
| | Vinegar cane | Paramedical - NDMD | NO | Shopping | | | | | GoP | 1,161.60 | 1,161.60 | - | PROCUREMENT OF FOOD STUFFS |
| | Welding rod, for steel | EFMD (DEM-NCGH) | NO | Shopping | | | | | GoP | 1,600.00 | 1,600.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Welding rod, s/s, 2mm | EFMD | NO | Shopping | | | | | GoP | 3,120.00 | 3,120.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Whiteboard eraser, magnetic | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 100.00 | 100.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Whiteboard marker | JRRMMC-QI OFFSITE | NO | Shopping | | | | | GoP | 400.00 | 400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Wire, staple No.35 | CMPS | NO | Shopping | | | | | GoP | 4,400.00 | 4,400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Wire, staple standard | COA | NO | Shopping | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Wire, Stranded #14, THHN/THWN-2, 600V, 90°C on Dry and Wet Location | DEMM-NCGH | NO | Shopping | | | | | GoP | 9,000.00 | 9,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Wire, Stranded, #12, THHN/THWN-2, 600V, 90°C on Dry and Wet Location, (150M/box) | EFMD | NO | Shopping | | | | | GoP | 7,848.00 | 7,848.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Wire, Stranded, #12, THHN/THWN-2, 600V, 90°C on Dry and Wet Location, (150M/box) | DEMM-NCGH | NO | Shopping | | | | | GoP | 6,000.00 | 6,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Finger Scanner | HRMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 340,000.00 | - | 340,000.00 | PROCUREMENT OF EQUIPMENT |
| | 100 GPD R.O membrane | NURSING/CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 20,000.00 | 20,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | 16-port gigabit desktop/rackmount switch | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | 300 GPD R.O membrane | NURSING-CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,000.00 | 10,000.00 | - | 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 | |
| | 304 Stainless steel tubular, 2"x6"x6 meter, 1.5mm thick | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,130.00 | 4,130.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | 4 place settings (dinner plate, side plate, soup bowl, (cup and saucer) at least 10-inch dinner plate, at least 7.5 inch side plate, at least 5 inch soup bowl and at least 220ml cup and saucer | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 14,400.00 | 14,400.00 | - | PROCUREMENT OF FOOD STUFFS |
| | 6 door Stainless Steel freezer/chiller | Paramedical - NDMD | NO | NP-53.9 - Small Value Procurement | 05/28/2022 | | | | GoP | 185,000.00 | - | 185,000.00 | PROCUREMENT OF ENG. SUPPLIES |
| | 6 Outlets Extension Cord, Voltage Surge Protector, Heavy Duty; at least 1.75 meters | JRRMMC-QI OFFSITE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 20,000.00 | 20,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | 9-Volt Rechargeable battery with charge | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Absolute alcohol, Reagent grade | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 36,000.00 | 36,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Acid Concentrate 2k, 5 liters premix | Dialysis Center | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 156,000.00 | 156,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Acid Fast Decolorizer, 500ml/bot | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,300.00 | 1,300.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Acid Fast Stain, 500ml/bot, carbol fuchsin acid alcohol, methylene blue, cold method | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,500.00 | 2,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Air Aerosol Suction Machine | DENTAL | NO | NP-53.9 - Small Value Procurement | 04/13/2022 | | | | GoP | 160,000.00 | - | 160,000.00 | PROCUREMENT OF EQUIPMENT |
| | Air freshener, car | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Air freshener, car | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Air Freshner, Car | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Air Purifier Filter | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 60,000.00 | 60,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Air Purifier with UV light, 5 to 6 filter function, high quality multi-layer filter element, LED display | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 36,000.00 | 36,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Airtight and Waterproof Container | DERMATOLOGY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 32,000.00 | 32,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Albumin Human 20%, 50ml vial | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 988,800.00 | 988,800.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Alcohol (Isopropyl 70%) | DENTAL | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol 70% ethyl solution | RADIOLOGY / X-RAY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 17,600.00 | 17,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | ALCOHOL, 68%-70%, scented ethyl 500ml | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 320.00 | 320.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, 70% Ethyl Solution | RADIOLOGY/X-RAY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 17,600.00 | 17,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, 70% ethyl solution | RADIOLOGY / X-RAY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 17,600.00 | 17,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, ethy, 68%-72%, scented, 3.785 liters | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 37,800.00 | 37,800.00 | - | 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 | |
| | Alcohol, ethyl (at least 3.78 liters) | HIMD-STATISTICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,288.60 | 1,288.60 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, ethyl 68%-72% scented, 3.785 liters | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 7,758.40 | 7,758.40 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, ethyl 70% | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | 12 4 22 | | | | GoP | 405,000.00 | 405,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, Ethyl 70% solution | HEMC | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 202,500.00 | 202,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, Ethyl 70% solution | IM-PULMONARY UNIT | NO | NP-53.9 - Small Value Procurement | 3 10 22 | | | | GoP | 11,200.00 | 11,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, Ethyl 70% solution, disinfectant, antiseptic with moisturizer, at least 3.78L | PULMONARY UNIT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 8,768.00 | 8,768.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, Ethyl 95% | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 18,000.00 | 18,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, ethyl, 68-72%, scented, 3.785liters | FINANCE SERVICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 19,783.92 | 19,783.92 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, Isopropyl 70% | DENTAL | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, Isopropyl 70% antimicrobial foam | CVU-IM | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,080.00 | 2,080.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, Isopropyl 70% solution Disinfectant, antiseptic with moisturizer | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,800.00 | 10,800.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, Isopropyl, 70% | Nuclear Medicine | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,350.00 | 1,350.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, Isopropyl, 70% Antimicrobial Foam, leaves no residue, mild to skin smooth to body at least 3.78L per gallon | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,350.00 | 1,350.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, Isopropyl, 70% solution | CENTRAL ADMITTING SECTION | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,780.00 | 1,780.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Alcohol, Isopropyl, 70% solution | PATHO & LAB | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,800.00 | 10,800.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Allis forceps 5x6 155mm; composed high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/2021 | | | | GoP | 115,200.00 | 115,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Aluminum Duct Tape, 2" x5m meter/roll | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Aneurysm Clip 10mm Standard Permanent 90 degrees Angled, titanium, sterile | SURGERY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 24,500.00 | 24,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Aneurysm Clip 7mm Angled 90 degrees Standard Permanent Fenestrated, titanium, sterile | SURGERY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 49,000.00 | 49,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Aneurysm Clip 7mm Mini Permanent Curved, sterile | SURGERY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 196,000.00 | 196,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Aneurysm Clip 7mm Mini Permanent Straight, titanium, sterile | SURGERY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 195,990.96 | 195,990.96 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Aneurysm Clip 7mm Standard Permanent 45 degrees, titanium, sterile | SURGERY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 24,500.00 | 24,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Aneurysm Clip 7mm Standard Permanent Flat Curved, titanium, sterile | SURGERY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 147,000.00 | 147,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Aneurysm Clip 7mm Standard Straight, titanium, sterile | SURGERY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 146,993.22 | 146,993.22 | - | 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 | |
| | Aneurysm Clip 9mm Standard Straight Permanent, titanium, sterile | SURGERY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 95,000.00 | 95,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Anti A and B sera, set, vial monoclonal with distinct agglutination 150 test/vial or 10ml/vial | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 16,800.00 | 16,800.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Anti-Human Sera, vial monoclonal clear, green color, solution 100 test/vial or 10ml/vial | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,800.00 | 1,800.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Arch file folder, A4 size, blue | JRRMMC-QI OFFSITE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,000.00 | 3,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Asepto syringe (50 pcs/box) | RADIOLOG Y- CT Sacn | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 11,200.00 | 11,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Autofeed/ Autofill humidification chamber for mechanical ventilator use | JRMMC-QI Offsite | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 100,000.00 | 100,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Automatic Filter Head 4" with installation | DIALYSIS CENTER | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 28,000.00 | 28,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Automatic transmission fluid | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Barcode Sticker and ribbon set | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 14,000.00 | 14,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Barcode Sticker and ribbon set | PATHO & LAB | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 14,000.00 | 14,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Barcode sticker and ribbon set, 2500 stickers/roll, thermal transtop coated paper with glassine 60gsm backing | PATHO & LABS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 14,000.00 | 14,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | BEHAVIORAL MEDICINE 8"X 40" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,700.00 | 2,700.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | BILLING AND CASHIER 8"X 50" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Blade, Microtome, Razor sharp low profile, S-35 | PATHO & LABS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 24,000.00 | 24,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Blind Rivet/water tex, 1/8 x 1/2" | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 220.00 | 220.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Blind rivets 1/8 x 3/4 (4-4) | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Blind rivets 1/8" x 1/2" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Blood lancet, sterile, stainless steel, plastic, disposable | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,600.00 | 1,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Blood pressure Monitor, digital, arm type with adaptor | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,000.00 | 10,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Blue Handpiece for Focus Curved Shears & Harmonic Synergy Devices | SURGERY | NO | NP-53.9 - Small Value Procurement | 5 4 22 | | | | GoP | 170,000.00 | 170,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Bobcock forceps 215mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/2021 | | | | GoP | 54,600.00 | 54,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Bolts & nuts/lock nut (3/8" x 1") | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 320.00 | 320.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Bread Knife | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 500.00 | 500.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Bread toaster, at least 9 liters capacity, dual heater | GERIATRIC / NUTRITION & | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,000.00 | 5,000.00 | - | PROCUREMENT OF FOOD STUFFS |

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|------------|--|-----------------------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Broom, Stick Tingting standard size | PARAMED / NDMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Brush, Hand | PARAMED / NDMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 240.00 | 240.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Brush, Push Broom with long wooden handle at least 16" | PARAMED / NDMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 420.00 | 420.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Buffet, serving fork, stainless steel, at least 280mm | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Buffet, serving spoon, stainless steel, at least 280mm | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Bundy clock, dual display analog & digital | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,495.00 | 5,495.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Bundy clock, dual display analog & digital | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,495.00 | 5,495.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | C.O. Duplex, 250v, 16A+ground, wide Series w/ cover plate | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Cable, ECG for existing cardiac monitor, EDAN | Nursing - QI | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 95,000.00 | 95,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Caldero, cast iron, atleast 13 inches diameter x 9 inches height | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Calibration of (6) units test weights | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,254.00 | 3,254.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Canon Toner Cartridge 056, Canon ImageClass MF543x | HRMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,500.00 | 12,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cap, disposable, surgical Bouffant, 100's/pack | IM-PULMONARY UNIT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Cap, disposable, surgical, Bouffant, 100's/pack | RADIOLOGY/X-RAY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,600.00 | 2,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Capecitabine 500mg tablet | PHARMACY | NO | NP-53.9 - Small Value Procurement | 02/28/2022 | | | | GoP | 370,000.00 | 370,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Carbon dioxide, at least 22.5kgs. to standard size cylinder, contents only | NURSING / CSSD | NO | NP-53.9 - Small Value Procurement | 01/24/2022 | | | | GoP | 80,400.00 | 80,400.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Carbon dioxide, at least 22.5kgs. to standard size cylinder, contents only | NURSING/CSSD | NO | NP-53.9 - Small Value Procurement | 01/24/2022 | | | | GoP | 80,400.00 | 80,400.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Carboplatin powder for Inj. 450mg vial | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 320,000.00 | 320,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Card Bundy | HRMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,000.00 | 5,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Caseroles, at least 32cm | ORMAT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF FOOD STUFFS |

| 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 | |
| | Casserole, (4 pcs/ set) Stainless steel, thick, at least 24 diameter | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,000.00 | 3,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Catheter Foley, 2 way, fr.14 balloon size 5-15ml, color coded sleeve, sterile | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 36,000.00 | 36,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Catheter Foley, 2 way, fr.18 balloon size 5-15ml, color coded sleeve, sterile | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 18,000.00 | 18,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Cefixime oral: 100mg/5 ml granules for suspension, 60ml | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,557.50 | 1,557.50 | - | PROCUREMENT OF DRUGS & MEDS |
| | Ceiling Ventilating Fan, at least 309cfm, 12x12", at least 28w | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,500.00 | 12,500.00 | - | PROCUREMENT OF EQUIPMENT |
| | Chair, Clerical w/ armrest | PMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,500.00 | 3,500.00 | - | PROCUREMENT OF EQUIPMENT |
| | Chair, Executive w/ armrest | PMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,500.00 | 5,500.00 | - | PROCUREMENT OF EQUIPMENT |
| | Chair, Junior Executive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 100,000.00 | 100,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Chart, Linear Accelerator treatment | Radiotherapy | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,500.00 | 12,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Chart, Linear Accelerator treatment | Radiotherapy | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,500.00 | 12,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Chef knife, stainless steel, color BLUE handle, atleast 10" | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Chef knife, stainless steel, color BROWN handle, atleast 10" | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Chef knife, stainless steel, color GREEN handle, atleast 10" | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Chef knife, stainless steel, color RED handle, atleast 10" | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Chef knife, stainless steel, color WHITE handle, atleast 10" | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Chef knife, stainless steel, color YELLOW handle, atleast 10" | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF FOOD STUFFS |

| 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 | |
| | Chest freezer, atleast 5.2cupt chest freezer (chiller/freezer) | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 14,000.00 | 14,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Chloroform A.R./R.G Pure | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 34,000.00 | 34,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Chloroform, A.R./R.G. Pure | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 34,000.00 | 34,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Chopping Board | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 700.00 | 700.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Cleaner, toilet bowl, liquid at least 500ml | PARAMED / NDMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 320.00 | 320.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Clarify Visualization System | SURGERY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 33,910.00 | 33,910.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Cobalt-60 Radiation Treatment Chart | RADIOGRAPHY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 7,500.00 | 7,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Collander, Stainless steel, at least 28cm | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 500.00 | 500.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Collander, Stainless steel, at least 38cm | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 700.00 | 700.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Combination Pliers 178mm | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 250.00 | 250.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Combined spinal-epidural anesthesia set, tuohy needle gauge 18 x 3 1/2 inch, quinncke needle gauge 27, sterile, disposable | Anesthesiology | NO | NP-53.9 - Small Value Procurement | 4 8 22 | | | | GoP | 24,336.00 | 24,336.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Compressed Air, Medical in standard size cylinder, contents only | NURSING-CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 388,904.00 | 388,904.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Computer Keyboard, USB | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,000.00 | 10,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Computer Mouse, USB | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 6,000.00 | 6,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Concrete nail, 1 1/2" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 175.00 | 175.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Continuous epidural anesthesia set with Tuohy needle gauge 18 x 3.5 inches, sterile | Anesthesiology | NO | NP-53.9 - Small Value Procurement | 4 8 22 | | | | GoP | 324,480.00 | 324,480.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Conveyor, repair including replacement of wheels rebuffering of unit and general cleaning and alignment of railing | PARAMED / NDMD | NO | NP-53.9 - Small Value Procurement | 4 3 22 | | | | GoP | 140,000.00 | 140,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Cork Board, at least 60x90 cm | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Corrugated tubings,disposable, 22mm, flexible, lightweight tubing available with cuttable cuffs every 6 inches and pre-cut lengths for convenience | PULMONARY UNIT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,200.00 | 5,200.00 | - | 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 | |
| | Corrugated tubings,disposable, 22mm, flexible, lightweight tubing available with cuttable cuffs every 6 inches and pre-cut lengths for convenience | PULMONARY UNIT | NO | NP-53.9 - Small Value Procurement | 4/20/2022 | | | | GoP | 5,200.00 | 5,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Cotton, absorbent white and smooth in touch 400gms/roll | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,700.00 | 2,700.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Cover glass 22mmx22mm, crystal clear thickness 0.16-0.19mm | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 150.00 | 150.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Cover glass 24mm x 56-60mm crystal clear, not easily broken | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 16,800.00 | 16,800.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Cover, Head | Radiotherapy | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | CR2032 Battery | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,050.00 | 1,050.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Crescent or Adjustabln wrench 10" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Cross Wrench 14" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,500.00 | 2,500.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Customized Overhead Cabinet 74.67cmWx48.50Dcmx99cmH | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,544.00 | 12,544.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Customized Overhead Cabinet 74.67cmWx48.50Dcmx99cmH | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,544.00 | 12,544.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Customized Overhead Cabinet 74.67cmWx48.50Dcmx99cmH | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,544.00 | 12,544.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Customized Overhead Cabinet 74.67cmWx48.50Dcmx99cmH | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,544.00 | 12,544.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Customized Overhead Cabinet 74.67cmWx48.50Dcmx99cmH | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,544.00 | 12,544.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Cutting disc, 4" | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 700.00 | 700.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Cutting loops, endoscopic transurethral surgery | UROLOGY DEPARTMENT | NO | NP-53.9 - Small Value Procurement | 04/28/2022 | | | | GoP | 120,000.00 | 120,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Desk tray, metal, 3 layers, at least 270mm H x 200mm W x 300mm L | JRRMMC-QI OFFSITE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Desktop Computer | IHOM Unit | NO | NP-53.9 - Small Value Procurement | 02/25/2022 | | | | GoP | 240,000.00 | - | 240,000.00 | PROCUREMENT OF OFFICE SUPPLIES |
| | Detergent powder | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Detergent powder, all purpose, 1kg | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,352.96 | 3,352.96 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Detergent powder, all purpose, 1kg | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 540.80 | 540.80 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Dexamethasone 4mg tablet (in blister pack or foil) | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 9,000.00 | 9,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | DFM100 Rechargeable Li-ion battery Pack | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 19,500.00 | 19,500.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Diagnostic set (ophthalmoscope and otoscope) | PEDIATRICS | NO | NP-53.9 - Small Value Procurement | 03/17/2022 | | | | GoP | 180,000.00 | 180,000.00 | - | 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 | |
| | Dinner fork, stainless steel, at least 21cm | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,620.00 | 1,620.00 | | PROCUREMENT OF FOOD STUFFS |
| | Dinner spoon, stainless steel, at least 21cm | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,620.00 | 1,620.00 | | PROCUREMENT OF FOOD STUFFS |
| | Dishwashing, Liquid Soap | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,672.00 | 2,672.00 | | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Disinfectant Spray | FINANCE SERVICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 8,385.00 | 8,385.00 | | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Disinfectant spray | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,160.64 | 1,160.64 | | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Disinfecting towelettes | Radiology - X-ray | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 19,000.00 | 19,000.00 | | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Disinfecting towelettes | OB-Ultrasound | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,400.00 | 5,400.00 | | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Disinfecting towelettes | RADIOLOGY / X-RAY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 19,000.00 | 19,000.00 | | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Disposabl ECG /EKG electrodes 50 pieces per pack for adults | Anesthesiology | NO | NP-53.9 - Small Value Procurement | 5 5 22 | | | | GoP | 260,000.00 | 260,000.00 | | PROCUREMENT OF MEDICAL SUPPLIES |
| | Disposable core biopsy instrument, 18g x 20cm, PD 22mm | UROLOGY DEPARTMENT | NO | NP-53.9 - Small Value Procurement | 04/19/2022 | | | | GoP | 52,500.00 | 52,500.00 | | PROCUREMENT OF MEDICAL SUPPLIES |
| | Disposable ECG/EKG electrodes 50 pieces per pack for neonates | Anesthesiology | NO | NP-53.9 - Small Value Procurement | 5 5 22 | | | | GoP | 6,760.00 | 6,760.00 | | PROCUREMENT OF MEDICAL SUPPLIES |
| | Disposable Towelette | CVU-IM | NO | NP-53.9 - Small Value Procurement | 01/24/2022 | | | | GoP | 4,000.00 | 4,000.00 | | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Disposable towelette | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | 03/26/22 | | | | GoP | 180,000.00 | 180,000.00 | | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Diswashing Soap | OPHTHALMOLOGY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 600.00 | 600.00 | | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Door closer, 65kg cap | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,300.00 | 1,300.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Door hinges, 3"x3" | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 160.00 | 160.00 | | PROCUREMENT OF ENG. SUPPLIES |
| | Double-J, Ureteral stent set, both end open, 6fr x 24 cm | UROLOGY DEPARTMENT | NO | NP-53.9 - Small Value Procurement | 03/15/22 | | | | GoP | 52,500.00 | 52,500.00 | | PROCUREMENT OF MEDICAL SUPPLIES |
| | Double-J, Ureteral stent set, both ends open, 6fr x 24cm | UROLOGY DEPARTMENT | NO | NP-53.9 - Small Value Procurement | 05/21/22 | | | | GoP | 52,500.00 | 52,500.00 | | 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 | |
| | Dressing wound tulle grass dressing 10 x 10cm (Wound Clinic) | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 28,000.00 | 28,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Drill bit, HSS, 1/8" for steel | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,350.00 | 1,350.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Drinking glass | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 900.00 | 900.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Dual limb Breathing Circuit for Adult with water traps (twisted type at the bottom) nebulizer kit, adaptor and connectors, 1 HME and 2 Bacterial Filter, for single use only | PULMONARY UNIT | NO | NP-53.9 - Small Value Procurement | 04/20/22 | | | | GoP | 400,000.00 | 400,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Dust Pan with plastic handle | PARAMED / NDMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 130.00 | 130.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | DVD-RW, 50/pack | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | DVI-Cable | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Dye, Fluorescein Sodium 5ml/vial | OPHTHALMOLOGY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 22,750.00 | 22,750.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Dyna Bolt, 1/4" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | E.E.G. 8"X35" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Electrodes, ECG, disposable 43x46mm, fom, 50's per pack | CVU-IM | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 33,000.00 | 33,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Electrodes, ECG, hypoallergenic for Adult | CVU-IM | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 17,500.00 | 17,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Emergency Survival Whistle | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 18,000.00 | 18,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Enoxaparin Inj.; 100mg/ml, 0.6ml pre-filled syringe (SC) | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 111,328.00 | 111,328.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | ENT CENTER 8"X 58" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,300.00 | 2,300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | EOSIN (Y) Commercially prepared at least 940 ml | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 6,800.00 | 6,800.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Ephedrine Sulfate Inj.; 50mg/ml ampule | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 35,860.00 | 35,860.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Esmolol (as hydrochloride) Inj.: 10mg/ml, 10ml vial (IV) | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 9,980.00 | 9,980.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Exercise ball (25cm) | GGHS | NO | NP-53.9 - Small Value Procurement | 10 11 21 | | | | GoP | 550,000.00 | 550,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Expansion Shield 3/8" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 644.00 | 644.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Extension Cord | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 26,000.00 | 26,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | EYE CENTER 8"X 58" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,300.00 | 2,300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Fecal occult Blood test kit, GUAIC with controls | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,500.00 | 3,500.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Fiber cement board, 4.5mm thk | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,330.00 | 5,330.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Fibercement board, 6mm thk | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 22,620.00 | 22,620.00 | - | PROCUREMENT OF ENG. SUPPLIES |

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|------------|--|-----------------------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | File Safe Cabinet, 4 drawers | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 59,980.00 | 59,980.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Filter Paper, 150 mm or 125mm | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Filter Paper, 150mm or 125mm | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | 03/25/22 | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Filter, 10 inches 5 micron sediment filter | NURSING-CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,800.00 | 4,800.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Filter, 20 inches 5 micron CTO carbon filter | NURSING/SSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Filter, 20 inches 5 micron sediment filter | NURSING/SSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Filter, Endotoxins | DIALYSIS CENTER | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 203,000.00 | 203,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Fine mesh, Stainles steel, wooden handle, at least 20 cm | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Fit TEST Solution (FT-32) bitter | IPCC | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 36,000.00 | 36,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Flap Disc, #120 | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 850.00 | 850.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Flap Disc, #360 | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 850.00 | 850.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Flashlight | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 14,000.00 | 14,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Flat Screw driver 10" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Flexible Aluminum Air Duct, 4" x 10m | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,900.00 | 3,900.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Flexible Ureteroscope | UROLOGY DEPARTMENT | NO | NP-53.9 - Small Value Procurement | 03/26/22 | | | | GoP | 600,000.00 | 600,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Fluconazole Inj.- 2mg/ml, 100ml vial (IV Infusion) | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 6,246.80 | 6,246.80 | - | PROCUREMENT OF DRUGS & MEDS |
| | Food Blender, atleast 2 liter capacity heavy duty, 6 blade, stainless steel, assembly, 3 HP motor V220-240 | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 13,000.00 | 13,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Fork | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 255.00 | 255.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Frying pan | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,040.00 | 1,040.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Fume Hood | Radiotherapy | NO | NP-53.9 - Small Value Procurement | 1 7 22 | | | | GoP | 300,000.00 | - | 300,000.00 | PROCUREMENT OF EQUIPMENT |
| | Gas stove | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 29,998.00 | 29,998.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Gauge oxygen with refillable humidifier, with flow meter, heavy duty, fit to all disposable humidifier plastic container, with calibration sticker | ORMAT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,500.00 | 10,500.00 | - | 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 | |
| | Gauze, plain, 36"x100yards, 20x24 mesh | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | 4 5 22 | | | | GoP | 420,000.00 | 420,000.00 | - | 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 | 2 1 22 | | | | GoP | 192,000.00 | 192,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Gemcitabine 1g vial | PHARMACY | NO | NP-53.9 - Small Value Procurement | 2 3 22 | | | | GoP | 289,000.00 | 289,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Gemcitabine 1g vial | PHARMACY | NO | NP-53.9 - Small Value Procurement | 2 3 22 | | | | GoP | 289,000.00 | 289,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Gina Silk Navy Blue | LINEN | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,750.00 | 1,750.00 | - | PROCUREMENT OF LINEN SUPPLIES |
| | Gina Silk Red | LINEN | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,750.00 | 1,750.00 | - | PROCUREMENT OF LINEN SUPPLIES |
| | Gina Silk White | LINEN | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,750.00 | 1,750.00 | - | PROCUREMENT OF LINEN SUPPLIES |
| | Glass, drinking, clear, at least 480ml | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,600.00 | 3,600.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Glaucoma Drainage Device, valved | OPHTHAL MOLOGY | NO | NP-53.9 - Small Value Procurement | 3 21 22 | | | | GoP | 28,000.00 | 28,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Gloves, clean, disposable, large | Radiotherapy | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Gooseneck Lamp, drop light with mesh cover, stainless steel body. Adjustable, at least with 165cm, length of cord, 220V | ORMAT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 6,000.00 | 6,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Gypsum Screw, self drilling | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,852.50 | 1,852.50 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Gypsum tape, 2" | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Half corkboard, Half whiteboard | JRRMMC-QI OFFSITE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Hand sanitizer 500ml | FINANCE SERVICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,028.60 | 3,028.60 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Hand Sanitizer, 500ml | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,028.60 | 3,028.60 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Hand Sanitizer, 500ml | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,028.60 | 3,028.60 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Hand soap, liquid, 500ml | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 617.76 | 617.76 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Hand soap, liquid, 500ml | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 205.92 | 205.92 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Hand Towel | GGHS | NO | NP-53.9 - Small Value Procurement | 11 10 21 | | | | GoP | 55,000.00 | 55,000.00 | - | 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 | |
| | Handheld Anemometer | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | 2 8 22 | | | | GoP | 100,000.00 | - | 100,000.00 | PROCUREMENT OF MEDICAL EQUIPMENT |
| | HardHat | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 50,000.00 | 50,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Hardness test Strip | DIALYSIS CENTER | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Harris Hematoxylin stain,Commercially prepared at least 940ml | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 8,000.00 | 8,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | HD Self-Care Guide Booklet | DERMATOLOGY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 44,745.00 | 44,745.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | HDMI Cable | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 6,000.00 | 6,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Heat and Moisture Exchanger (HME) for mechanical ventilator use | JRMMC-QI Offsite | NO | NP-53.9 - Small Value Procurement | 01/18/22 | | | | GoP | 30,000.00 | 30,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Heat gun, blower, 220-240V, 50/60Hz, Input power: 2000W; Temp 50C/50-630 C with accessories, original | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,200.00 | 2,200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Hemoglobin, Rapid test, high quality, fast result with control and calibration | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Hot & Cold physiotherapy compress | GGHS | NO | NP-53.9 - Small Value Procurement | 11 10 21 | | | | GoP | 220,000.00 | 220,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Human Recombinant Tissue Type Plasminogen Activator (Alteplase) inj.: 50mg powder for I>V Infusion | PHARMACY | NO | NP-53.9 - Small Value Procurement | 3 11 22 | | | | GoP | 610,720.40 | 610,720.40 | - | PROCUREMENT OF DRUGS & MEDS |
| | Hydraulic jack, max load 4 ton, heavy duty bottle jack, lift | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,300.00 | 1,300.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | I-131 3.0mci/dose | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,950.00 | 12,950.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | I-131 5.0mci/dose | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,100.00 | 10,100.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Incentive spirometer, volume measurement at least 2500 ml, compact, ergonomic design, with indicator, built-in handle;disposable,single use only | JRMMC-QI Offsite | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,000.00 | 10,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Industrial Pedestal fan | JRMMC-QI OFFSITE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,000.00 | 3,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Industrial Rack Shelving, 300kg 4 layers, (L-48" x W-18" x H-60") | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 25,200.00 | 25,200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Industrial Salt | DIALYSIS CENTER | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 16,000.00 | 16,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Inoculating loop, 1ul, individually packed, sterile, disposable | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Insecticide, aerosol type, net content, 600ml | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 418.08 | 418.08 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Insecticide, Multi Insect killer. 1 liter | PARAMED / NDMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Institutional can opener, table mounted, stainless steel | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,000.00 | 5,000.00 | - | 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 | |
| | INTERNAL MEDICINE, 8"X60" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,400.00 | 2,400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Ioversol inj. 741mg/ml equiv to 350mg/ml iodine, 100ml vial | Radiology - CT Scan | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 192,000.00 | 192,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | IV Catheter g-26 | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 144,000.00 | 144,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Jackson Reese breathing circuit with 0.5L reservoir bag with APL valve | Anesthesiology | NO | NP-53.9 - Small Value Procurement | 2/15/22 | | | | GoP | 50,700.00 | 50,700.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Joining compound, patching compound | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 35.00 | 35.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Joining compound/patching compound | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,240.00 | 1,240.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Kawa, cast iron, atleast 22 inches diameter | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,000.00 | 3,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Kelly Curve 140mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 230,000.00 | 230,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Kelly Straight forceps 140mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 158,100.00 | 158,100.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Knife Handle #3, 130mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 80,800.00 | 80,800.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Knife Handle #4, 135mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 18,600.00 | 18,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Kochner-Ochsner Forceps; curved 1x2, 200mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 16,800.00 | 16,800.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Label, gum, white or light colored, plain | PATHO & LABS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,600.00 | 1,600.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Ladder, Aluminum, 10 feet Height | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,000.00 | 4,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Ladder, Aluminum, 6 feet Height | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,500.00 | 2,500.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Ladder, Aluminum, 8 feet Height | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 15,000.00 | 15,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Laryngeal mask airway, non-inflatable gel like bowl with gastric access and bite block: size 5 | Anesthesiology | NO | NP-53.9 - Small Value Procurement | 2/15/22 | | | | GoP | 14,196.00 | 14,196.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Laserjet, Multifunction Printer | IHOM Unit | NO | NP-53.9 - Small Value Procurement | 2 12 22 | | | | GoP | 30,000.00 | - | 30,000.00 | PROCUREMENT OF OFFICE SUPPLIES |
| | LED Downlight, Slim type, Circular, Surface mounted, 18 watts, Daylight, at least 1,200Lm, Voltage input: 165V-240V, 25,000 life hours | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 40,000.00 | 40,000.00 | - | PROCUREMENT OF ENG. 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 | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 7,500.00 | 7,500.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Levetiracetam 500mg/5ml concentrate solution for IV Infusion 5ml vial | PHARMACY | NO | NP-53.9 - Small Value Procurement | 1/25/22 | | | | GoP | 104,040.00 | 104,040.00 | - | PROCUREMENT OF DRUGS & MEDS |

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|------------|--|--------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Lifft adjustable executive chair | RADIOLOGY- CT Scan | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 40,000.00 | 40,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Liquid Oxygen (purity min.99.5%) | NURSING / CSSD | NO | NP-53.9 - Small Value Procurement | 1/28/22 | | | | GoP | 223,450.00 | 223,450.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Liquid sosa | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | LISS (low ionic Salt Solution) clear 100 test/vial or 10ml/vial | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Locking Plier Curve Nose 10" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Lumber, good, kiln dry, 2" x 1/2" x8' | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Lumber, good, kiln dry, 2" x 4" x8' | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,680.00 | 1,680.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Lumber, quarter C, 1"x1"x8' | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 160.00 | 160.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Malaria Rapid Detection, detects 4 species with positive and negative controls | PATHO & LABS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 40,000.00 | 40,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | MARKER, flourescent 3 colors per set | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 215.00 | 215.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | MARKER, permanent, bullet type, black | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 77.00 | 77.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | MARKER, whiteboard, felt tip, bullet type, black | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 54.00 | 54.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Mask N-95, particulate filter respirator | CVU-IM | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 24,000.00 | 24,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Mask particulate filter, fluid resistance, 4 layer construction, soft inner lining, straps are not easily to snap/detach/break off, respirator for healthcar settings, must passed qualitative testing, certified and approved by NIOSH/FFP2 or its equivalent, with size marking of SMALL/REGULAR | NURSING / CSSD | NO | NP-53.9 - Small Value Procurement | 2 2 22 | | | | GoP | 975,000.00 | 975,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Mask, Face surgical (disposable) earloop without glass fiber hypo allergenic, with nose adapter (50's/box) | DENTAL | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 500.00 | 500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Mask, impermeable, disposable surgical earloop, 50's/box | CVU-IM | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 560.00 | 560.00 | - | 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. 20pcs /box (regular) | RADIOLOGY/X-RAY | NO | NP-53.9 - Small Value Procurement | 2 2 22 | | | | GoP | 120,000.00 | 120,000.00 | - | 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. 20pcs /box (small) | RADIOLOGY/ X-RAY | NO | NP-53.9 - Small Value Procurement | 2 2 22 | | | | GoP | 120,000.00 | 120,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Mechanical Plier 7" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF ENG. SUPPLIES |

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|------------|--|-----------------------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Medical hospital clinic panelscreen partition, 3 folds | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 27,500.00 | 27,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | MEDICAL RECORDS SECTION 8"X35" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | MEDICAL SOCIAL SERVICE 8"X20" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Medicine Box Sticker Label | DERMATOLOGY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 440.00 | 440.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Megaphone | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,800.00 | 10,800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Metal Screw 1 " x 3/16" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Metal Screw 1 1/2" x 3/16" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Metal Screw 2 " x 3/16" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 200.00 | 200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Micro 16 hole, I form, T=0.6mm, L=93mm with 3mm i.s. | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 46,287.50 | 46,287.50 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Micro Orbital Floor, regular, T=0.1, L=42, W=32mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 126,500.00 | 126,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Micro Plate 6 hole, I form, T=0.6mm, L=34mm with 3mm i.s. | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 17,825.00 | 17,825.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Microscope | PATHO & LABS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 54,000.00 | - | 54,000.00 | PROCUREMENT OF MEDICAL SUPPLIES |
| | Microscope | PATHO & LAB | NO | NP-53.9 - Small Value Procurement | 12/258/21 | | | | GoP | 53,000.00 | - | 53,000.00 | PROCUREMENT OF MEDICAL SUPPLIES |
| | Microwave Oven, at least 25 liter capacity | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Milk Bank Labeling System | Pediatrics | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 300,000.00 | - | 300,000.00 | PROCUREMENT OF MEDICAL EQUIPMENT |
| | Mini 16 hole, I form regular, T=1mm, L=95mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 40,250.00 | 40,250.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Mini 6 hole, I form regular, T=1mm, L=35mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 39,675.00 | 39,675.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | MINOR OPERATING ROOM 8"X 58" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,300.00 | 2,300.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Mixing bowl | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 840.00 | 840.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Mosquito Curve Forceps 125mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 126,000.00 | 126,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Mounting medium, concentrated, clear at least 450ml | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,000.00 | 3,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Multifunctional Wire Stripper Pliers Cable Cutter Crimping Stripping Hand Tool | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 450.00 | 450.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Multivitamins per 1ml, 15ml | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 228.50 | 228.50 | - | PROCUREMENT OF DRUGS & MEDS |
| | Nail, Finishing, 1" | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 85.00 | 85.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Nail, Finishing, 2" | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 80.00 | 80.00 | - | PROCUREMENT OF ENG. SUPPLIES |

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|------------|---|--------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Needle, Spinal, G23x 3 1/2 inch/pcs | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 7,800.00 | 7,800.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Network Cable Wire Cut Punch Down Impact Tool RJ11 Rj45 Cat5 | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 438.00 | 438.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | NEUROLOGY 8"X50" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Nicardipine Hydrochloride Inj.; 1mg/ml, 10ml ampule | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 237,650.00 | 237,650.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Nimodipine 30mg tab | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 24,768.00 | 24,768.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Non Return Valve Swig 4" w/ rubber gaskets cast iron, flange type, 8 holes, overall length = 290mm | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,500.00 | 12,500.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Non-rebreathing mask, low resistance check valve, natural rubber latex, prevents rebreathing and allow gas to escape; adjustable nose clip for comfortable fit, with 750ml, reservoir bag, complete with at least 7-ft oxygen supply tubing | QI-Modular | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 23,750.00 | 23,750.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Normal Saline Solution 1000ml (0.9% Sodium Chloride) | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 392,616.00 | 392,616.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | NOTE PAD, stick-on (2"x3"), 100 sheets per pad 50mm x 76mm | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 37.00 | 37.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | NOTE PAD, stick-on (3"x4"), 100 sheets per pad 76mm x 100mm | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 48.00 | 48.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | NOTE PAD, stick-on (3"x4"), 100 sheets per pad 76mm x 100mm | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 55.00 | 55.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | NUCLEAR MEDICINE 8"X40" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,600.00 | 1,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | NUCLEAR MEDICINE 8"X50" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | NWMC Shirt | GAD | NO | NP-53.9 - Small Value Procurement | 2 3 22 | | | | GoP | 52,500.00 | 52,500.00 | - | PROCUREMENT OF TSHIRT |
| | OB ONCOLOGY 8"X46" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,800.00 | 1,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | OBSTETRIC AND GYNECOLOGY 8"X46" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,800.00 | 1,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Oil Diesel Engine, 10w-40, synthetic | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 16,910.00 | 16,910.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | One Time Service/Evaluation of GE Ultrasound Machine Vivid S5, Serial N: 8918VS5 located at Cardiovascular Unit | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 15,000.00 | 15,000.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Online video conferencing software | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 140,000.00 | 140,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | OPD CHIEF, 8"X35" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Open End ureteral catheter Fr.6, tapered tip, soft, non-traumatic | UROLOGY DEPARTMENT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,400.00 | 5,400.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | ORTHOPEDIC 8"X40" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,600.00 | 1,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | OUTPATIENT LABORATORY 8"X70" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,700.00 | 2,700.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|--|-----------------------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Oven, electric with thermostat control, atleast 49 liters table oven | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 14,000.00 | 14,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Oxygen Blender | PEDIATRIC S | NO | NP-53.9 - Small Value Procurement | 3/17/22 | | | | GoP | 315,000.00 | - | 315,000.00 | PROCUREMENT OF EQUIPMENT |
| | Paint brush, 1" (white hair) | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 60.00 | 60.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint brush, 1" (white hair) | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 240.00 | 240.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint Brush, 2" (white hair) | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 210.00 | 210.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint brush, 2" (white hair) | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 360.00 | 360.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint Epoxy Primer (white) | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint roller 7" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 680.00 | 680.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint roller brush, 4" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 480.00 | 480.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint roller, 7" (cotton) Black handle | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 150.00 | 150.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint Semi-gloss, latex, white | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 700.00 | 700.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, Acrylic latex, shade of white/winter morning | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 41,510.00 | 41,510.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, flat latex, white | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, latex | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,920.00 | 5,920.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, QDE (black) | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,700.00 | 1,700.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, QDE (white) | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,500.00 | 1,500.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, QDE, white | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 700.00 | 700.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, roller, 4" (foam) | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 100.00 | 100.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, thinner | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 320.00 | 320.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paint, thinner | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | PAPER CLIP, vinyl /plastic coat, 32mm, 100 pieces per box | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 65.00 | 65.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | PAPER CLIP, vinyl /plastic coat, 48mm, 100 pieces per box | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 24.00 | 24.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | PAPER MULTICOPY, 80gsm, size: 216mm x 330mm | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Paper Shredder | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 11,398.40 | 11,398.40 | - | PROCUREMENT OF ENG. SUPPLIES |

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|------------|--|-----------------------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Paper, tissue, 12's/pack | COMMISSION ON AUDIT (COA) | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 750.00 | 750.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Papertowel interfolded, 1 ply atleast 175 pulls | OB-Ultrasound | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Patient treatment booklet | RADIOGRAPHY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 7,500.00 | 7,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Patient Treatment Card, Cobalt 60 | RADIOGRAPHY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 7,500.00 | 7,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | payment for the reprinting of updated manuscript " The Philippine Interim Clinical Practice Guidelines for the Diagnosis and Management of Well-Differentiated Thyroid Cancer 2021" | CPG FOR THYROID CENTER | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 190,000.00 | 190,000.00 | - | PROCUREMENT OF MEDICAL MANUSCRIPT |
| | 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 | 2/15/22 | | | | GoP | 73,008.00 | 73,008.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Pediatric continuous epidural set Tuohy needle gauge 20 x 2 inches, sterile | Anesthesiology | NO | NP-53.9 - Small Value Procurement | 4 8 22 | | | | GoP | 4,394.00 | 4,394.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Peeler, stainless steel | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | PGS Compliance Stage | PGS | NO | NP-53.9 - Small Value Procurement | 2/17/22 | | | | GoP | 420,000.00 | 420,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Philip Screw driver 10" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Philippine National flag | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 569.68 | 569.68 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Physical and chemical analysis of water | NDMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,000.00 | 5,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Plastic Cover. At least 50 meters (gauge 2.6) per roll | Finance - PHIC Section | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,150.00 | 1,150.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Plate | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,728.00 | 1,728.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Plywood, marine, 1/4" x4'x8' | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Plywood, marine, 1/4" x4'x8' | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 240.00 | 240.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Pneumococcal Conjugated Valent Susp for IM 0.5 ml | GERIATRIC PHARMACY | NO | NP-53.9 - Small Value Procurement | 1/28/22 | | | | GoP | 620,000.00 | 620,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | POCT for ABG, Na, K, Cl, iCa, hematocrit/hemoglobin and lactate determinations with provision of table top machine reader and computer with printer that is able to transmit results automatically at the computer interface intended for laboratory use | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | 2 1 22 | | | | GoP | 240,000.00 | 240,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Polyvinyl Chloride (PVC) | IPCC | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 56,300.00 | 56,300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |

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|------------|---|------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Portable Vein Finder | Nursing | NO | NP-53.9 - Small Value Procurement | 12 11 21 | | | | GoP | 390,000.00 | - | 390,000.00 | PROCUREMENT OF MEDICAL EQUIPMENT |
| | Pot (big) | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,400.00 | 3,400.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Potassium Oral: 600 mg durules (as chloride) | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 22,000.00 | 22,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Potassium Oral: 750mg durules (as chloride) | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 16,920.00 | 16,920.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | PPR Elbow, 1/2" dia | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 40.00 | 40.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | PPR Female, Elbow, 1/2" | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 88.00 | 88.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Pressure cooker | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 24,000.00 | 24,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Preventive Maintenance Service for two (2) units Matachana Steam Sterilizer located at CSSD | EFMD | NO | NP-53.9 - Small Value Procurement | 2 4 22 | | | | GoP | 192,000.00 | 192,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Primer, flat latex | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | PUBLIC HEALTH, EMERGING DISEASE AND WELLNESS UNIT, 8"X 40" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,600.00 | 1,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Putty, Acrytex Cast | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,800.00 | 2,800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | PVC Flexible Hose, 1/2" | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | RAYUMA CLINIC 8"X35" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Reagin, Rapid Plasma, kit distinct flocculation, high quality & sensitivity, proof of product evaluation by SACCL, with positive and negative control | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Reconstruction plate angle 21 hole Left, L=170mm, T=2mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 156,860.00 | 156,860.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Reconstruction plate, 16 hole straight, L=128mm, T=2mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 103,500.00 | 103,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Reducer for putty, acrytex reducer | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 450.00 | 450.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Refrigerator at least 6 cubic feet | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 13,975.00 | 13,975.00 | - | PROCUREMENT OF EQUIPMENT |
| | REHABILITATION MEDICINE 8"X 58" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,300.00 | 2,300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Rental for Trunked Radio Communication System | HEMC | NO | NP-53.9 - Small Value Procurement | 2 6 22 | | | | GoP | 117,300.00 | 117,300.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Resealable plastic bag at least 12cmx17cm | PATHO & LABS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,000.00 | 3,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Respirator: NIOSH approved N95 particulate respirator or equivalent high filtration efficiency, good breathability, design not to collapse against the mount, with adjustable nose clip, size regular | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | 1/20/22 | | | | GoP | 65,250.00 | 65,250.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Retractor, Deaver, Medium 50x31mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 9,000.00 | 9,000.00 | - | 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 | |
| | Retractor, Malleable, Medium 200mm; composed of high quality stainless steel non-corrosive | DEM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 27,000.00 | 27,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Retractor, Malleable, Wide 305mm; composed of high quality stainless steel non-corrosive | DEM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 26,800.00 | 26,800.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Retractor, Richardson 22x21/64x43/270mm; composed of high quality stainless steel non-corrosive | DEM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 15,400.00 | 15,400.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Retractor, Single End 240mm; composed of high quality stainless steel non-corrosive | DEM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 40,800.00 | 40,800.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Retractor, Skin 150mm; composed of high quality stainless steel non-corrosive | DEM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 101,600.00 | 101,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Ribbon Cart with PVC Card HITI Card Printer YMCKO Ribbon with PVC Cards (R-400 PHL) | HRMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 8,000.00 | 8,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Rivet Blind (1/8"/3mmx1/2" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Rivet Blind (3/16"/5mmx1/2" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 10 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 10 1/2 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 11 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 11 1/2 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 12 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 6 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 6 1/2 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 7 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 7 1/2 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 8 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 8 1/2 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | 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 | |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 9 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rubber slipper, with rubber x-strap, pure rubber sole, non-slip, washable, any color size 9 1/2 | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,900.00 | 1,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Safety Breaker, 20AT, indoor, bolt on | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 380.00 | 380.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Sandok, aluminum, atleast 8 inches | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Scissors, Iris 115mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 9,000.00 | 9,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Scissors, Mayo, curved 170mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 68,000.00 | 68,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Scissors, Mayo, still, curved 140mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 41,600.00 | 41,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Scissors, Mayo, still, straight 140mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/2021 | | | | GoP | 41,600.00 | 41,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Scissors, Metzenbaum 160mm; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 17,000.00 | 17,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Scissors, Metzenbaum; composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 8,200.00 | 8,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Sealer, capillary | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap Cross Emergency, D=2.7mm, L=7mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 19,000.00 | 19,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap Cross Emergency, D=2.7mm, L=11mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 19,000.00 | 19,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap Cross Emergency, D=2.7mm, L=13mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 21,850.00 | 21,850.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap Cross Emergency, D=2.7mm, L=9mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 21,850.00 | 21,850.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap screw cross, D=2.4mm, L=11mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 44,160.00 | 44,160.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap screw cross, D=2.4mm, L=11mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 22,080.00 | 22,080.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap screw cross, D=2.4mm, L=13mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 22,080.00 | 22,080.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap screw cross, D=2.4mm, L=13mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 38,640.00 | 38,640.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap screw cross, D=2.4mm, L=15mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 11,040.00 | 11,040.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap screw cross, D=2.4mm, L=9mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 38,640.00 | 38,640.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap screw cross, D=2.4mm, L=9mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 27,600.00 | 27,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |

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|------------|---|------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Self tap screws, cross, D=1.5, L=5mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 40,250.00 | 40,250.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Self tap screws, cross, D=1.5, L=6mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 40,250.00 | 40,250.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Selt tap Emergency screw, cross, D=2.3mm, L=11mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 4,628.75 | 4,628.75 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Selt tap Emergency screw, cross, D=2.3mm, L=7mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 4,628.75 | 4,628.75 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Selt tap screw, cross, D=2.0mm, L=5.5mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 23,805.00 | 23,805.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Selt tap screw, cross, D=2.0mm, L=7mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 23,805.00 | 23,805.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Selt tap screws, cross, D=1.9, L=4mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 5,175.00 | 5,175.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Selt tap screws, cross, D=1.9, L=6mm | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 2/23/22 | | | | GoP | 5,175.00 | 5,175.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Senior Day Care T-Shirt | DEMM/NCGH | NO | NP-53.9 - Small Value Procurement | 1/25/22 | | | | GoP | 330,000.00 | 330,000.00 | - | PROCUREMENT OF TSHIRT |
| | Service charge calibration of Dialysis Machine with serial # 8VSAGD22 | NCGH - HDU | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,000.00 | 3,000.00 | - | PROCUREMENT OF TSHIRT |
| | Service Charge Calibration of Dialysis Machines with serial # 8VSAGD19, 8VSAGD16, 8VSAGD21, 8VSAGD20, 8VSAGD17, | NCGH - HDU | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 15,000.00 | 15,000.00 | - | PROCUREMENT OF CALIBRATION SERVICE |
| | Set of Knives | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,160.00 | 2,160.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Sevelamer carbonate 800 mg powder for suspension | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 31,167.00 | 31,167.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Sevelamer carbonate 800 mg tablet | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 41,556.00 | 41,556.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Shoe cover | NURSING / QI | NO | NP-53.9 - Small Value Procurement | 7 5 22 | | | | GoP | 112,200.00 | 112,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Shoe cover (shoe and leg cover) cover boot hi-guard, ultra universal sms non skid ns blue | Nursing - QI | NO | NP-53.9 - Small Value Procurement | 4 3 22 | | | | GoP | 112,200.00 | 112,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Shredding Machine, heavy duty | HIMD-STATISTICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 14,000.00 | 14,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | SICK BABY CLINIC 8"X46" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,800.00 | 1,800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | SIGNAGE: COMFORT ROOM FEMALE | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | SIGNAGE: COMFORT ROOM MALE | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | SIGNAGE: FAMILY MEDICINE | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | SIGNAGE: PRIMARY CARE UNIT | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Silver Handpiece | SURGERY | NO | NP-53.9 - Small Value Procurement | 5 4 22 | | | | GoP | 200,000.00 | 200,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Sliding door mechanism, including: Roller steel, suspension brackets, Door tracks (8 feet) | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 9,300.00 | 9,300.00 | - | PROCUREMENT OF ENG. SUPPLIES |

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|------------|---|-------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Sodium Hypochlorite | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 918.75 | 918.75 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Sodium hypochlorite, 3.785 liters | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 262.50 | 262.50 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution Soap, liquid | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | 3/22/22 | | | | GoP | 170,400.00 | 170,400.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution Soap, liquid | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 8,400.00 | 8,400.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution Soap, liquid | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | 3/22/22 | | | | GoP | 126,096.00 | 126,096.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution Soap, liquid | CVU-IM | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution Soap, liquid | Nursing / QI | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution soap, liquid with anti-microbial/antibacterial quality with moisturizing properties with CHG contents | CVU-IM | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution Soap, liquid, w/ anti-microbial/antibacterial quality,with moisturising properties, with CHG contents, does not settle and no crystallization formation/ gal | Nursing- QI | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution soap, liquid, with antimicrobial / antibacterial quality with provision of dispenser (scented w/ moisturizing properties, trisolan or CHG contents / gal | JRRMMC-QI OFFSITE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution soap, liquid, with antimicrobial / antibacterial quality with provision of dispenser (scented w/ moisturizing properties, trisolan or CHG contents / gal | IM-PULMONARY UNIT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 400.00 | 400.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution Sodium Hypochlorite | FINANCE SERVICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution Sodium Hypochlorite, branded, clear liquid with original scent | JRRMMC-QI Offsite | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution, Sodium Hypochlorite with scent | LINEN | NO | NP-53.9 - Small Value Procurement | 3/22/22 | | | | GoP | 570.00 | 570.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution, Sodium Hypochlorite, branded clear liquid with scent per gallon | Nursing / QI | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 6,000.00 | 6,000.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution, sodium hypochlorite, branded, clear liquid per gallon with scent | PARAMED / NDMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 420.00 | 420.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Solution, Sodium Hypochlorite, branded, clear liquid with scent | NURSING / CSSD | NO | NP-53.9 - Small Value Procurement | 3/22/22 | | | | GoP | 75,000.00 | 75,000.00 | - | 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 | |
| | Solution, Sodium Hypochlorite, Original Scent | DIALYSIS CENTER | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 620.00 | 620.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Soup ladle (sandok) | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 360.00 | 360.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Source Co-57 (Flood Sheet-Gamma Camera) | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 300,000.00 | 300,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Source Co-57 (Gel type-Dose Calibrator) | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 85,000.00 | 85,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Split leather welding gloves | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 500.00 | 500.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Spoon | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 255.00 | 255.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Spray paint | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 800.00 | 800.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Stainless Steel Sink, 1.2mm, 41cm x 59 cm x 10" tub depth | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 80,000.00 | 80,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Stamp, self-inking | BAC SEC | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,600.00 | 1,600.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Stamp, self-inking, at least 32mm x 54mm | BAC SEC | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,350.00 | 1,350.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | STAPLE WIRE, Standard 26/6 | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 483.00 | 483.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Steel marking chalk | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Steelwool s.s cleaner heavy duty | PARAMED / NDMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,080.00 | 1,080.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Stock pot (4 pcs/ set) Stainless steel, thick, at least 26 cm diameter, at least 12 quart. | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,000.00 | 3,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Stove, electric, single burner | ORMAT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,500.00 | 2,500.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Straight Jaw Locking Pliers Size 175mm | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Stress ball | GGHS | NO | NP-53.9 - Small Value Procurement | 11 10 21 | | | | GoP | 55,000.00 | 55,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Stretcher Transport | Nursing | NO | NP-53.9 - Small Value Procurement | 12/30/21 | | | | GoP | 750,000.00 | - | 750,000.00 | PROCUREMENT OF MEDICAL EQUIPMENT |
| | Strip, Gluco test individually pack with lancet, with provision of 50 glucometer within the period of contract | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | 1/24/22 | | | | GoP | 158,580.00 | 158,580.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Stylet, Intubating for endotracheal tube size 10 (pedia) | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 17,500.00 | 17,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Stylet, Intubating for endotracheal tube size 12 (pedia) | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 32,000.00 | 32,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Stylet, Intubating for endotracheal tube size 6 (neonate) | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 21,000.00 | 21,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Suction Machine | Nursing | NO | NP-53.9 - Small Value Procurement | 1 11 22 | | | | GoP | 130,000.00 | - | 130,000.00 | PROCUREMENT OF EQUIPMENT |

| 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 | |
| | Suction Machine, Heavy Duty (4000ml) | ORMAT | NO | NP-53.9 - Small Value Procurement | 3 5 22 | | | | GoP | 300,000.00 | 300,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Sugammadex 100mg/ml, 2ml vial | PHARMACY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 315,424.20 | 315,424.20 | - | PROCUREMENT OF DRUGS & MEDS |
| | Supply & Delivery of one (1) unit, Brand New Air Conditioning Unit, window type, Non-inverter | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 35,000.00 | 35,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Supply and Installation of Directional Signage, 1020x2880 standee directional sign ACP cladding with tubular frame acrylic plastic signage with logo lighted (LED) at Main Building | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 26,500.00 | 26,500.00 | - | PROCUREMENT OF SIGNAGE |
| | Supply and installation of Radioiodine Fumehood with pipeline and exhaust duct | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | 5 7 22 | | | | GoP | 530,000.00 | - | 530,000.00 | PROCUREMENT OF EQUIPMENT |
| | Supply and Installation of sliding door and fixed panel transom fixed panel overhead, powder coated aluminum frame, (white) on 6mm clear glass with lock and complete accessories | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 43,988.00 | 43,988.00 | - | PROCUREMENT OF SLIDING DOOR |
| | Supply of labor and material for the repair of one (1) unit water pump, Model/Brand: Red Jacket Pump/200RSPA, SERIAL NO: 008471 located at CBB; | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Autoclave Machine, Brand/Model: Sturdy/SA-600L, Serial No: 170730016-001 located at CSSD | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 33,600.00 | 33,600.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Cryostat Machine, Brand/Model: SLEE/MEV; Serial No: E1181006 located at Dermatology | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 49,018.00 | 49,018.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Phacoemulsification, Brand/Model: Alcon/Laureate; Serial No: 0902787501X located at Ophthalmology | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 577,600.00 | 577,600.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit Water Pump Motor, Model/Brand: Goulds water Technology/J155, Serial No: RD08233JT13-06 located at MAB | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 9,500.00 | 9,500.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit X-Ray Machine, Brand/Model: Mars 65, Serial No: 2K15080291-DX/HF located at ER | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 370,000.00 | 370,000.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply of labor and materials for the repair of one (1) unit, Portable X-Ray, Brand/Model: Radiologia, Serial No. G-76647 including Preventive Maintenance located at Main Radiology | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 95,000.00 | 95,000.00 | - | PROCUREMENT OF REPAIR SERVICES |
| | Supply, delivery and installation of Glass Door located at CBB 3rd floor, Urology Office | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 25,000.00 | 25,000.00 | - | PROCUREMENT OF GLASS DOOR |

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|------------|--|----------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Supply, installation and comissioning of one (1) Brand New air conditioning unit, 1Hp, inverter with remote controller, 230V/60Hz/1ph, R410a | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 43,700.00 | 43,700.00 | - | PROCUREMENT OF EQUIPMENT |
| | SURGERY 8"X50" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,000.00 | 2,000.00 | - | PROCUREMENT OF SIGNAGE |
| | Suture, Nylon 10-0, cutting spatulated, double armed, 0.15-0.2mm, 30cm | Nursing-Main OR | NO | NP-53.9 - Small Value Procurement | 4/28/22 | | | | GoP | 80,000.00 | 80,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Syringe 10 cc (100 pcs/box) | RADIOLOG Y- CT Sacn | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 400.00 | 400.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Syringe 10cc with needle, G23x1", sterile, non-toxic, non-pyrogenic, 100's/box, sharp | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,000.00 | 10,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Syringe 50 cc (25 pcs/box) | RADIOLOG Y- CT Sacn | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 8,000.00 | 8,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Syringe 5cc with needle, G23x1", sterile, non-toxic, non-pyrogenic, 100's/box, sharp | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 6,000.00 | 6,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Syringe, Nemoto single angiography syringe kit (200ml) one 200ml Disposable Syringe with tube, One 60 inches coiled line (300psi) | RADIOLOG Y- CT Sacn | NO | NP-53.9 - Small Value Procurement | 2 2 22 | | | | GoP | 140,000.00 | 140,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Syringe, single angiography syringe kit (200ml) one 200ml disposable syringe with tube, one 60 inches coiled line (300psi) | RADIOLOG Y / CT-SCAN | NO | NP-53.9 - Small Value Procurement | 4/19/22 | | | | GoP | 108,000.00 | 108,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | T- piece adaptor, for weaning, clear, break resistant, with a 15mm internal diameter base | PULMONARY UNIT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 8,000.00 | 8,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | T- piece adaptor, for weaning, clear, break resistant, with a 15mm internal diameter base | PULMONARY UNIT | NO | NP-53.9 - Small Value Procurement | 4/20/22 | | | | GoP | 8,000.00 | 8,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | TAPE, masking 24mm, 25 meters length | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 640.00 | 640.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | TAPE, masking 48mm, 25 meters length | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,302.00 | 1,302.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | TB DOTS, 8"X35" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,400.00 | 1,400.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Tc99m HDP (BONE SCAN), 30mci/dose | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | 2 10 22 | | | | GoP | 256,000.00 | 256,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Tc99m Pertech, Thyroid Scan 7mci/dose | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 15,000.00 | 15,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Threaded bolt | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,280.00 | 2,280.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Threads assorted colors 3000m/cone | LINEN | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,750.00 | 1,750.00 | - | PROCUREMENT OF LINEN SUPPLIES |
| | Thyroid Receptor Antibody (TRAb) 60test/kit | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 21,000.00 | 21,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Time card rack | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,060.00 | 1,060.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tip, abdominal suction Yankauer, bulb tip, without vent, with plastic tubing with connector | Nursing - Main OR | NO | NP-53.9 - Small Value Procurement | 4/18/22 | | | | GoP | 192,000.00 | 192,000.00 | - | 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 | |
| | Tissue forceps with Teeth 1x2 130mm;composed of high quality stainless steel non-corrosive | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | 11/26/21 | | | | GoP | 25,500.00 | 25,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Tissue interfolded paper towel | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 139.36 | 139.36 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | tissue paper rolls: 12rolls/pack | OB-Ultrasound | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 600.00 | 600.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Tissue, interfolded paper towel | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 139.36 | 139.36 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Tissue, interfolded paper towel | FINANCE SERVICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,125.00 | 4,125.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Tissue, interfolded paper towel | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 696.80 | 696.80 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Tissue, interfolded paper towel | FINANCE SERVICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 4,125.00 | 4,125.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Toilet rissue paper, interfolded paper towel | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 694.72 | 694.72 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Toilet tissue paper, 2-ply, 100 % recycled | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 694.72 | 694.72 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Toner, Cartridge 056 for Canon Image Class MF543x | HOPSS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 9,000.00 | 9,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Tong | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 150.00 | 150.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Transfer of the following Nuclear Medicine Equipment: 1. MEDISO Gamma Camre (Model: Any scan S; Serial Number AS-4111555) 2. HOLOGIC Bone Mineral Densitometer (Model: Discovery W; Serial Number 85369 | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 380,000.00 | 380,000.00 | - | PROCUREMENT OF TRANSFER SERVICE |
| | Triple A Battery (4pcs/pacl) | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Troponin I | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | 4 5 22 | | | | GoP | 94,000.00 | 94,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Troponin I, quantitative, saple must be serum with provision of machine reader with built-in thermal paper | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | 1 2 22 | | | | GoP | 94,000.00 | 94,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | TSH, IRMA 96test/kit | NUCLEAR MEDICINE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 39,500.00 | 39,500.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Tube, capillary, red heparinized | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,200.00 | 1,200.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Tube, feeding fr.16 cm, 80-100 cm, 4 lateral eyes, open end kink resistant, color coded funnels, connector fits asepto syringes | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 24,200.00 | 24,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Tube, tracheostomy, FEN 7, cuffed | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 40,600.00 | 40,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |

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|------------|---|-----------------------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------------|-----------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Twist Drill, D 1.8mm, stop 25mm, L=50mm stryker type | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 7,245.00 | 7,245.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Twist Drill, D 1.8mm, stop 25mm, L=80mm stryker type | ENT-HNS | NO | NP-53.9 - Small Value Procurement | 3/30/22 | | | | GoP | 7,245.00 | 7,245.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Two-way Radio | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 5,200.00 | 5,200.00 | - | PROCUREMENT OF SLIDING DOOR |
| | Typewriter, Electronic, heavy duty | FINANCE SERVICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 77,000.00 | - | 77,000.00 | PROCUREMENT OF OFFICE SUPPLIES |
| | Ultrasound gel (5L/gallon) | RADIOLOGY / X-RAY | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,400.00 | 10,400.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | UROLOGY 8"X 58" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,300.00 | 2,300.00 | - | PROCUREMENT OF SIGNAGE |
| | Utility cart, Stainless steel, atleast 85x45x90cm | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 9,000.00 | 9,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | UTP Cable Cat 6 (305m) | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Vegetables crates, atleast 36.7cmx26.5cmx52cm | GERIATRIC / NUTRITION & DIETETICS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,000.00 | 3,000.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Vertical Cassette Holder | RADIOLOGY DEPT./ QI | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,500.00 | 12,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Vertical Filing Cabinet, 4 drawers | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 220,000.00 | 220,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Viewing glass, 1/4"x400mmx400mm | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 300.00 | 300.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Wadding sheet, 4 inches x 5 yards | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 17,600.00 | 17,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Wadding sheet, 6 inches x 5 yards | Nursing / CSSD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 44,000.00 | 44,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Wall clock, Analog, 12 inches | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 7,500.00 | 7,500.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Wall fan, 16 inches | ORMAT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 16,000.00 | 16,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Wall Fan.15 inches | ORMAT | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 16,000.00 | 16,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Water dispenser | COMMISSION ON AUDIT (COA) | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 6,000.00 | 6,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Water Dispenser | DEMM-NCGH | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 54,000.00 | 54,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Water, distilled in gallon | PATHO & LABS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 450.00 | 450.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Wax, Paraffin with melting point of 56-58 degree celsius, pellets | PATHO & LAB. | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 12,600.00 | 12,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | W-clip | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 220.00 | 220.00 | - | PROCUREMENT OF ENG. SUPPLIES |

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|------------|---|--------------------|---|-----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|---------------|--------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | WELL BABY CLINIC 8"X46" | OPD CHIEF OFFICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,800.00 | 1,800.00 | - | PROCUREMENT OF SIGNAGE |
| | Window Two-Way intercom | FINANCE SERVICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 39,000.00 | 39,000.00 | - | PROCUREMENT OF EQUIPMENT |
| | Wipes, disinfecting towelettes | FINANCE SERVICE | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 24,700.00 | 24,700.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Wire, Guide 0.35", Floppy tip (Sensor Wire) | UROLOGY DEPARTMENT | NO | NP-53.9 - Small Value Procurement | 2/18/22 | | | | GoP | 12,000.00 | 12,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Wire, Guide 0.38", Floppy tip (Sensor Wire) | UROLOGY DEPARTMENT | NO | NP-53.9 - Small Value Procurement | 2/18/22 | | | | GoP | 18,000.00 | 18,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Wireless All-in-One Ink Tank Printer | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 60,000.00 | - | 60,000.00 | PROCUREMENT OF OFFICE SUPPLIES |
| | Wireless All-in-One Ink Tank Printer with ADF | IHOM Unit | NO | NP-53.9 - Small Value Procurement | 2 12 22 | | | | GoP | 144,000.00 | - | 144,000.00 | PROCUREMENT OF OFFICE SUPPLIES |
| | Wireless Network Router | IHOM Unit | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 6,000.00 | 6,000.00 | - | PROCUREMENT OF OFFICE SUPPLIES |
| | Wound dressing, Foam Dressing 10x20 cm, non-adhesive | SURGERY | NO | NP-53.9 - Small Value Procurement | 2/15/22 | | | | GoP | 32,012.50 | 32,012.50 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Wound dressing, Nanocrystalline Silver Dressing 10x20 cm | SURGERY | NO | NP-53.9 - Small Value Procurement | 2/15/22 | | | | GoP | 18,943.00 | 18,943.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Wrench, adjustable, crescent, 10" | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 2,200.00 | 2,200.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Wrench pipe, 24 inches | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 10,500.00 | 10,500.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Wrench, basin | EFMD | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000.00 | 1,000.00 | - | PROCUREMENT OF ENG. SUPPLIES |
| | X-ray Film, size 11"x14" | Radiotherapy | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 3,850.00 | 3,850.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Yoga mat | GGHS | NO | NP-53.9 - Small Value Procurement | 11 10 21 | | | | GoP | 330,000.00 | 330,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Laundry Services | LINEN | NO | NP-53.1 Two Failed Biddings | 12 2 21 | 12/21/21 | 4/27/22 | 5 2 22 | GoP | 6,575,867.00 | 6,575,867.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | 12 Channel ECG Machine (Re-Bid) | INTERNAL MEDICINE | NO | Competitive Bidding | 1 11 22 | 2 1 22 | 4 3 22 | 3 10 22 | GoP | 2,340,000.00 | - | 2,340,000.00 | PROCUREMENT OF EQUIPMENT |
| | Analgesic Drugs, Anesthetic Drugs & Muscle Relaxant (EPA) | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12/16/21 | 2/21/22 | 2/26/22 | GoP | 9,277,210.44 | 9,277,210.44 | - | PROCUREMENT OF DRUGS & MEDS |
| | Antibiotic Drugs (EPA) | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12/16/21 | 2 11 22 | 2/17/22 | GoP | 17,481,237.36 | 17,481,237.36 | - | PROCUREMENT OF DRUGS & MEDS |
| | Anesthesiology Dept. Supplies (EPA) | ANESTHESIOLOGY | NO | Competitive Bidding | 11/15/21 | 12 6 21 | 3/16/22 | | GoP | 7,758,712.00 | 7,758,712.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Arterial Blood Gas Reagents under MTU (EPA) | PATHO & LAB | YES | Competitive Bidding | 11/15/21 | 12 6 21 | 3/28/22 | 4 12 22 | GoP | 2,745,000.00 | 2,745,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Bacteriology Reagents under MTU (EPA) | PATHO & LAB | YES | Competitive Bidding | 11/15/21 | 12 6 21 | 1/24/22 | 2 10 22 | GoP | 5,252,490.00 | 5,252,490.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Bakery Products (EPA) | NDMD | YES | Competitive Bidding | 11 9 21 | 11/29/21 | 1/17/22 | 1/24/22 | GoP | 698,004.00 | 698,004.00 | - | PROCUREMENT OF FOOD STUFFS |
| | Balkan Frame Set | ORTHOPAEDIC | NO | Competitive Bidding | 5/17/22 | 6 7 22 | 6/17/22 | 6/27/22 | GoP | 2,990,000.00 | - | 2,990,000.00 | PROCUREMENT OF EQUIPMENT |
| | Blood Products (EPA) | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12/16/21 | 2/21/22 | 2/26/22 | GoP | 9,684,796.80 | 9,684,796.80 | - | 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 | |
| | Burrs, Plates, Screws, & Drills (Re-Bid) | ENT | NO | Competitive Bidding | 3/29/22 | 4/19/22 | 5/19/22 | 6/13/22 | GoP | 15,348,828.70 | 15,348,828.70 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Cardiac Drugs (EPA) | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12/16/21 | 2 11 22 | 2/17/22 | GoP | 8,433,387.48 | 8,433,387.48 | - | PROCUREMENT OF DRUGS & MEDS |
| | Catheters (EPA) | Nursing-CSSD | YES | Competitive Bidding | 11/16/21 | 7 11 21 | 3/16/22 | 4 5 22 | GoP | 15,101,500.00 | 15,101,500.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Clinical Chemistry Analyzer Reagents under MTU (EPA) | PATHO & LAB | YES | Competitive Bidding | 11/15/21 | 12 6 21 | 2/15/22 | 2/21/22 | GoP | 9,806,296.00 | 9,806,296.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Contrast | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12 6 21 | 2 11 22 | 2/17/22 | GoP | 12,672,000.00 | 12,672,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | COVID Response (EPA) | Nursing-CSSD | YES | Competitive Bidding | 11/16/21 | 7 11 22 | 3/16/22 | 3/24/22 | GoP | 113,933,776.40 | 113,933,776.40 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Dialysis Consumables | DIALYSIS | NO | Competitive Bidding | 5/25/22 | 6/15/22 | | | GoP | 5,932,000.00 | 5,932,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Dialysis Equipment Package (Re-Bid) | DIALYSIS | NO | Competitive Bidding | 1/27/22 | 3/17/22 | 3/16/22 | 4 4 22 | GoP | 3,000,000.00 | - | 3,000,000.00 | PROCUREMENT OF EQUIPMENT |
| | Engineering Supplies (EPA) | EFMD | YES | Competitive Bidding | 11/19/21 | 12 10 21 | 3/28/22 | 6 3 22 | GoP | 4,676,618.40 | 4,676,618.40 | - | PROCUREMENT OF ENG. SUPPLIES |
| | Fish Products (EPA) | NDMD | YES | Competitive Bidding | 11 9 21 | 11/29/21 | 1/17/22 | 1/19/22 | GoP | 5,836,581.84 | 5,836,581.84 | - | PROCUREMENT OF FOOD STUFFS |
| | Fruit Products (EPA) | NDMD | YES | Competitive Bidding | 11 9 21 | 11/29/21 | 1/17/22 | 1/19/22 | GoP | 1,634,500.95 | 1,634,500.95 | - | PROCUREMENT OF FOOD STUFFS |
| | Full Body Phototherapy Cabinet | DERMA | NO | Competitive Bidding | 3 8 22 | 3/29/22 | 4 12 22 | 4/27/22 | GoP | 3,100,000.00 | - | 3,100,000.00 | PROCUREMENT OF EQUIPMENT |
| | Gastro-Intestinal Drugs & Antidotes | PHARMACY | NO | Competitive Bidding | 11/25/21 | 2/16/22 | 3 1 22 | 3 7 22 | GoP | 2,460,515.40 | 2,460,515.40 | - | PROCUREMENT OF DRUGS & MEDS |
| | General Ultrasound with Shearwave and Elastography | RADIOLOGY | NO | Competitive Bidding | 3/17/22 | 4/21/22 | 5/26/22 | 6 3 22 | GoP | 9,000,000.00 | - | 9,000,000.00 | PROCUREMENT OF EQUIPMENT |
| | Gloves (EPA) | Nursing-CSSD | YES | Competitive Bidding | 11/16/21 | 7 11 21 | 3/16/22 | 3/22/22 | GoP | 21,153,900.00 | 21,153,900.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Grocery Products (EPA) | NDMD | YES | Competitive Bidding | 11 6 21 | 11/29/21 | 1/17/22 | 1/20/22 | GoP | 7,735,209.24 | 7,735,209.24 | - | PROCUREMENT OF FOOD STUFFS |
| | HBA1C-GGHS (Re-Bid) | LAB & PATHO | NO | Competitive Bidding | 3/29/22 | 4/19/22 | 5 5 22 | 5/13/22 | GoP | 1,870,000.00 | 1,870,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Hematology (CBC) Reagents under Machine Tie-Up (EPA) | PATHO & LAB | YES | Competitive Bidding | 11/15/21 | 12 6 21 | 2/14/22 | 3 3 22 | GoP | 2,556,000.00 | 2,556,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Hematology (Coagulation) Reagents under MTU (EPA) | PATHO & LAB | YES | Competitive Bidding | 11/15/21 | 6 12 21 | 1 11 22 | 8 2 22 | GoP | 3,202,800.00 | 3,202,800.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | High End Ultrasound with Elastography & Fusion Technology | RADIOLOGY | NO | Competitive Bidding | 3/17/22 | 4/21/22 | 5/26/22 | 6 3 22 | GoP | 20,000,000.00 | - | 20,000,000.00 | PROCUREMENT OF EQUIPMENT |
| | Immunologicals/ Vaccines/ Hormones/ Corticosteroids Drugs | PHARMACY | YES | Competitive Bidding | 11/25/22 | 12/16/21 | 2 9 22 | 2/14/22 | GoP | 4,671,564.90 | 4,671,564.90 | - | PROCUREMENT OF DRUGS & MEDS |
| | Infant Radiant Warmer | PEDIA | NO | Competitive Bidding | 3 8 22 | 3/29/22 | 5/26/22 | 6 3 22 | GoP | 3,000,000.00 | - | 3,000,000.00 | PROCUREMENT OF EQUIPMENT |
| | IV Fluids & Electrolytes (EPA) | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12/16/21 | 1/36/22 | 3 7 22 | GoP | 9,073,187.76 | 9,073,187.76 | - | PROCUREMENT OF DRUGS & MEDS |
| | Janitorial Services (EPA) | HOUSE KEEPING | YES | Competitive Bidding | 12 2 21 | 12/21/21 | 1/13/22 | 1/17/22 | GoP | 56,429,229.00 | 56,429,229.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Laboratory Outsourcing (EPA) | PATHO & LAB | YES | Competitive Bidding | 12 2 21 | 12/21/22 | 1 3 22 | 2 7 22 | GoP | 1,842,550.00 | 1,842,550.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |

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|------------|---|---------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|---------------|--------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Laundry Services (May-December 2022) | LINEN | NO | Competitive Bidding | 12 2 21 | 12/21/21 | 4/27/22 | 5 2 22 | GoP | 6,575,867.00 | 6,575,867.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Linen Outsourcing | LINEN | NO | Competitive Bidding | 11/19/21 | 12 10 21 | 1 3 22 | | GoP | 3,174,000.00 | 3,174,000.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Liquified Petroleum Gas (LPG) | NDMD | YES | Competitive Bidding | 11/19/21 | 12 10 21 | 3/21/22 | 3/21/22 | GoP | 792,000.00 | 792,000.00 | - | PROCUREMENT OF LPG |
| | Meat Products (EPA) | NDMD | YES | Competitive Bidding | 11 9 21 | 11/29/21 | 1/17/22 | 9 1 22 | GoP | 7,726,755.80 | 7,726,755.80 | - | PROCUREMENT OF FOOD STUFFS |
| | Medical Gases | Nursing-CSSD | YES | Competitive Bidding | 11/16/21 | 11 7 21 | 1/24/22 | 9 2 22 | GoP | 18,175,116.00 | 18,175,116.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Miscellaneous (EPA) | Nursing-CSSD | YES | Competitive Bidding | 11/16/21 | 11 7 21 | 1/31/22 | 2/22/22 | GoP | 36,936,658.00 | 36,936,658.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Musculoskeletal Ultrasound Unit | ORTHOPAEDIC | NO | Competitive Bidding | 5 10 22 | 5/31/22 | 6/17/22 | 6/23/22 | GoP | 3,000,000.00 | - | 3,000,000.00 | PROCUREMENT OF EQUIPMENT |
| | Needles (EPA) | Nursing-CSSD | YES | Competitive Bidding | 11/16/21 | 11 7 21 | 3 1 22 | 3 11 22 | GoP | 2,384,192.00 | 2,384,192.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Oncologic Drugs (EPA) | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12/16/21 | 2 11 22 | 2/17/22 | GoP | 26,826,694.80 | 26,826,694.80 | - | PROCUREMENT OF DRUGS & MEDS |
| | Ophthalmic and ENT Drugs (EPA) | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12/16/21 | 3/24/22 | 3/29/22 | GoP | 1,131,343.00 | 1,131,343.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Ophthalmology Dept. Supplies (EPA) | OPHTHALMOLOGY | YES | Competitive Bidding | 11/15/21 | 12 6 21 | 3 11 22 | 3/30/22 | GoP | 2,182,700.00 | 2,182,700.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | OR (EPA) | Nursing-CSSD | YES | Competitive Bidding | 11/16/21 | 11 7 21 | 2/28/22 | 3 11 22 | GoP | 54,265,084.60 | 54,265,084.60 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Orthopaedic Implants (Re-Bid) | ORTHOPAEDIC | NO | Competitive Bidding | 3/29/22 | 4/19/22 | 5/16/22 | 6/13/22 | GoP | 13,002,400.00 | 13,002,400.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Oxytocics & Tocolytics (EPA) | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12/16/21 | 2 11 22 | 2/17/22 | GoP | 783,600.00 | 783,600.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Pest Control & Cat Trapping Services (EPA) | HOUSE KEEPING | YES | Competitive Bidding | 12 2 21 | 12/21/21 | 1/24/22 | 1/28/22 | GoP | 900,000.00 | 900,000.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Pharmaceutical (EPA) | Nursing-CSSD | YES | Competitive Bidding | 11/16/21 | 11 7 21 | 3/17/22 | 3/22/22 | GoP | 29,546,300.00 | 29,546,300.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Pharmacological Reagents | PATHO & LAB | NO | Competitive Bidding | 3/29/22 | 4/19/22 | 5/16/22 | 5/27/22 | GoP | 3,268,880.00 | 3,268,880.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Portable Widefield Fundus Camera (For Pediatric Ocular Imaging) | PEDIA | NO | Competitive Bidding | 3/14/22 | 7 4 22 | 4/29/22 | 6 5 22 | GoP | 5,500,000.00 | - | 5,500,000.00 | PROCUREMENT OF EQUIPMENT |
| | Psychiatric and Neurological Drugs (EPA) | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12/16/21 | 2 11 22 | 2/17/22 | GoP | 1,259,005.20 | 1,259,005.20 | - | PROCUREMENT OF DRUGS & MEDS |
| | Pulmonary Drugs (EPA) | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12/16/21 | 3 1 22 | 3 7 22 | GoP | 3,442,264.80 | 3,442,264.80 | - | PROCUREMENT OF DRUGS & MEDS |
| | Pulmonary Unit Supplies | PULMO | YES | Competitive Bidding | 11/15/21 | 12 6 21 | 3 11 22 | 3/30/22 | GoP | 6,918,000.00 | 6,918,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Rental of Mechanical Ventilator | PULMO | NO | Competitive Bidding | 1/31/22 | 2/23/22 | 3/25/22 | 3/31/22 | GoP | 3,600,000.00 | 3,600,000.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Security Services (EPA) | SECURITY | YES | Competitive Bidding | 12 2 21 | 12/21/21 | 1/13/22 | 1/17/22 | GoP | 29,624,782.20 | 29,624,782.20 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Semi-Automated Urine Microscopy Reagents under MTU (EPA) | PATHO & LAB | YES | Competitive Bidding | 11/15/21 | 12 6 21 | 1/28/22 | 7 2 22 | GoP | 2,095,200.00 | 2,095,200.00 | - | PROCUREMENT OF MACHINE TIE-UP |
| | Serology Reagents under Machine Tie-Up (EPA) | PATHO & LAB | YES | Competitive Bidding | 11/15/21 | 12 6 21 | 1/24/22 | 2 8 22 | GoP | 2,890,250.00 | 2,890,250.00 | - | PROCUREMENT OF MACHINE TIE-UP |

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|------------|--|----------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|---------------|---------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Solution, Sodium Hypochlorite (Re-Bid) | Nursing-CSSD | NO | Competitive Bidding | 3 9 22 | 3/30/22 | 4 12 22 | 4/30/22 | GoP | 1,705,000.00 | 1,705,000.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Sutures (EPA) | Nursing-CSSD | YES | Competitive Bidding | 11/16/21 | 11 7 21 | 3/25/22 | 3/21/22 | GoP | 19,846,800.00 | 19,846,800.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Transcutaneous Bilirubinometer set/Jaundice Meter | PEDIA | NO | Competitive Bidding | 3/17/22 | 4 7 22 | 5 4 22 | 5 12 22 | GoP | 1,830,000.00 | - | 1,830,000.00 | PROCUREMENT OF EQUIPMENT |
| | Transport Incubator | PEDIA | NO | Competitive Bidding | 3/17/22 | 4 7 22 | 5 4 22 | 5 12 22 | GoP | 3,000,000.00 | - | 3,000,000.00 | PROCUREMENT OF EQUIPMENT |
| | Treatment, Storage and Disposal Facility Operator (EPA) | HOUSE KEEPING | YES | Competitive Bidding | 12 2 21 | 12/21/21 | 2/24/22 | 2/28/22 | GoP | 6,300,000.00 | 6,300,000.00 | - | PROCUREMENT OF CONTRACTUAL SERVICES |
| | Ultrasound Machine | RADIO THERAPY | NO | Competitive Bidding | 5 10 22 | 5/31/22 | 6 9 22 | 6/17/22 | GoP | 8,176,240.00 | - | 8,176,240.00 | PROCUREMENT OF EQUIPMENT |
| | Ultrasound System | UROLOGY | NO | Competitive Bidding | 3/22/22 | 4 12 22 | 4/29/22 | 5 6 22 | GoP | 12,000,000.00 | - | 12,000,000.00 | PROCUREMENT OF EQUIPMENT |
| | Various ENT-HNS Instruments | ENT | NO | Competitive Bidding | 3/29/22 | 4/19/22 | 5 5 22 | 5/13/22 | GoP | 2,505,800.00 | 2,505,800.00 | - | PROCUREMENT OF EQUIPMENT |
| | Various Housekeeping Supplies (EPA) | HOUSEKEEPING | YES | Competitive Bidding | 11/19/21 | 12 10 21 | 1/20/22 | 1/25/22 | GoP | 4,205,424.00 | 4,205,424.00 | - | PROCUREMENT OF HOUSEKEEPING SUPPLIES |
| | Various IT Equipment (Re-Bid) | IHOM Unit | YES | Competitive Bidding | 11/17/21 | 12 7 21 | 12/31/21 | 1/26/22 | GoP | 1,140,000.00 | - | 1,140,000.00 | PROCUREMENT OF EQUIPMENT |
| | Various Laboratory Supplies (EPA) | PATHO & LAB | YES | Competitive Bidding | 11/15/21 | 12 6 21 | 2 7 22 | 2/17/22 | GoP | 1,536,000.00 | 1,536,000.00 | - | PROCUREMENT OF LAB SUPPLIES |
| | Vegetable and Other Perishable Products (EPA) | NDMD | YES | Competitive Bidding | 11 9 21 | 11/29/21 | 1/17/22 | 1/19/22 | GoP | 2,866,667.10 | 2,866,667.10 | - | PROCUREMENT OF FOOD STUFFS |
| | Visual Field Analyzer | OPHTHALMOLOGY | NO | Competitive Bidding | 4 5 22 | 4/26/22 | 5/26/22 | 6 3 22 | GoP | 6,000,000.00 | - | 6,000,000.00 | PROCUREMENT OF EQUIPMENT |
| | Vitamins and Minerals (EPA) | PHARMACY | YES | Competitive Bidding | 11/25/21 | 12/16/21 | 3/29/22 | 4 5 22 | GoP | 496,500.00 | 496,500.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Blood Products (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 5,749,782.00 | 5,749,782.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Analgesic Drugs, Anesthetic Drugs & Muscle Relaxant (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 871,648.20 | 871,648.20 | - | PROCUREMENT OF DRUGS & MEDS |
| | Anesthesiology Supplies (Re-Bid) | ANESTHESIOLOGY | NO | Competitive Bidding | 6 5 22 | 6/20/22 | | | GoP | 8,207,818.40 | 8,207,818.40 | - | PROCUREMENT OF DRUGS & MEDS |
| | Antibiotic Drugs (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 3,533,598.90 | 3,533,598.90 | - | PROCUREMENT OF DRUGS & MEDS |
| | Autoclave Sterilizer | CSSD-NURSING | NO | Competitive Bidding | 6 2 22 | 6/23/22 | | | GoP | 2,600,000.00 | - | 2,600,000.00 | PROCUREMENT OF EQUIPMENT |
| | Cardiac Drugs (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 1,093,366.80 | 1,093,366.80 | - | PROCUREMENT OF DRUGS & MEDS |
| | Catheters (Re-Bid) | Nursing-CSSD | NO | Competitive Bidding | 6 5 22 | 6/20/22 | | | GoP | 3,424,854.00 | 3,424,854.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Contrast (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 576,000.00 | 576,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | COVID-Supplies (Re-Bid) | Nursing-CSSD | NO | Competitive Bidding | 6 5 22 | 6/20/22 | | | GoP | 10,536,801.84 | 10,536,801.84 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Energy base vessel sealing device | UROLOGY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 4,350,000.00 | - | 4,350,000.00 | PROCUREMENT OF EQUIPMENT |
| | Excimer Laser | DERMATOLOGY | NO | Competitive Bidding | 6/30/22 | | | | GoP | 2,250,000.00 | - | 2,250,000.00 | PROCUREMENT OF EQUIPMENT |
| | Gastro Intestinal Drugs & Antidotes (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 643,099.80 | 643,099.80 | - | PROCUREMENT OF DRUGS & MEDS |

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|--------------------|--|---------------|---|-----------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------------------|-----------------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Hand and Foot Phototherapy Unit | DERMATOLOGY | NO | Competitive Bidding | 6/30/22 | | | | GoP | 860,000.00 | - | 860,000.00 | PROCUREMENT OF EQUIPMENT |
| | 10-Header Microscope with slide Sharer and Digital Storage | DERMATOLOGY | NO | Competitive Bidding | 6 2 22 | 6/23/22 | | | GoP | 3,000,000.00 | - | 3,000,000.00 | PROCUREMENT OF EQUIPMENT |
| | Immunologicals/Vaccine/Hormones/Corticosteroids Drugs (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 3,766,246.00 | 3,766,246.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | IV Fluids & Electrolytes (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 698,065.80 | 698,065.80 | - | PROCUREMENT OF DRUGS & MEDS |
| | Laminar Flow Cabinet | PEDIA | NO | Competitive Bidding | 6 2 22 | 6/23/22 | | | GoP | 900,000.00 | - | 900,000.00 | PROCUREMENT OF EQUIPMENT |
| | Medical Grade Freezer | PEDIA | NO | Competitive Bidding | 6 2 22 | 6/23/22 | | | GoP | 1,200,000.00 | - | 1,200,000.00 | PROCUREMENT OF EQUIPMENT |
| | Medical Grade Refrigerator | PEDIA | NO | Competitive Bidding | 6 2 22 | 6/23/22 | | | GoP | 1,100,000.00 | - | 1,100,000.00 | PROCUREMENT OF EQUIPMENT |
| | Miscellaneous Supplies (Re-Bid) | Nursing-CSSD | NO | Competitive Bidding | 6 5 22 | 6/20/22 | | | GoP | 5,756,462.00 | 5,756,462.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Mobile Digital X-Ray | ORTHO | NO | Competitive Bidding | 6 2 22 | 6/23/22 | | | GoP | 8,000,000.00 | - | 8,000,000.00 | PROCUREMENT OF EQUIPMENT |
| | Needles (Re-Bid) | Nursing-CSSD | NO | Competitive Bidding | 6 5 22 | 6/20/22 | | | GoP | 2,863,417.60 | 2,863,417.60 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Oncologic Drugs (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 8,161,722.00 | 8,161,722.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Operating Table, Heavy Duty, Manual, Electro-Hydraulic (Re-bid) | ORMAT | NO | Competitive Bidding | 6 2 22 | 6/23/22 | | | GoP | 3,600,000.00 | - | 3,600,000.00 | PROCUREMENT OF EQUIPMENT |
| | Ophthalmic and ENT Drugs (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 876,011.70 | 876,011.70 | - | PROCUREMENT OF DRUGS & MEDS |
| | Ophthalmology Supplies (Re-Bid) | Ophthalmology | NO | Competitive Bidding | 6 5 22 | 6/20/22 | | | GoP | 710,000.00 | 710,000.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | OR Supplies (Re-Bid) | Nursing-CSSD | NO | Competitive Bidding | 6 5 22 | 6/20/22 | | | GoP | 2,180,769.40 | 2,180,769.40 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Oxytocics & Tocolyts (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 231,792.00 | 231,792.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Pasteurizer | PEDIA | NO | Competitive Bidding | 6 2 22 | 6/23/22 | | | GoP | 4,200,000.00 | - | 4,200,000.00 | PROCUREMENT OF EQUIPMENT |
| | Patient Monitor with Central Station Monitoring System including Supplies and Installation | HEMC | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 2,700,000.00 | - | 2,700,000.00 | PROCUREMENT OF EQUIPMENT |
| | Pharmaceutical Supplies (Re-Bid) | Nursing-CSSD | NO | Competitive Bidding | 6 5 22 | 6/20/22 | | | GoP | 444,510.00 | 444,510.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Psychiatric and Neurological Drugs (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 499,360.20 | 499,360.20 | - | PROCUREMENT OF DRUGS & MEDS |
| | Pulmonary Drugs(RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 641,806.20 | 641,806.20 | - | PROCUREMENT OF DRUGS & MEDS |
| | Pulmonary Unit Supplies (Re-Bid) | PULMO | NO | Competitive Bidding | 6 5 22 | 6/20/22 | | | GoP | 3,227,600.00 | 3,227,600.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Sutures (Re-Bid) | Nursing-CSSD | NO | Competitive Bidding | 6 5 22 | 6/20/22 | | | GoP | 2,846,200.00 | 2,846,200.00 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| | Ultrasonic Wound Debridement Machine | ORTHO | NO | Competitive Bidding | 5/26/22 | 6/16/22 | | | GoP | 3,000,000.00 | - | 3,000,000.00 | PROCUREMENT OF EQUIPMENT |
| | Vitamins and Minerals (RE-BID) | PHARMACY | NO | Competitive Bidding | 6 9 22 | 6/30/22 | | | GoP | 693,951.00 | 693,951.00 | - | PROCUREMENT OF DRUGS & MEDS |
| | Aneurysm Clip (Re-Bid) | NEURO-SURGERY | NO | NP-53.1 Two Failed Biddings | 5/30/22 | 6/20/22 | | | GoP | 8,195,850.84 | 8,195,850.84 | - | PROCUREMENT OF MEDICAL SUPPLIES |
| GRAND TOTAL | | | | | | | | | | 910,121,212.96 | 775,491,972.96 | 134,629,240.00 | |

| 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 | |

Prepared by:

Recommending Approval

Approved by:

(sgd)

(sgd)

(sgd)

(sgd)

JOSE EDDIE R. BARNUEVO
SAO, PMD-BAC Secretariat

MELITO ANTONIO P. RAMOS, MD
Chairperson, HBAC-A1

JOSELITO C. RODRIGUEZ, DMD
Chairperson, HBAC-B

EMMANUEL F. MONTAÑA, JR., MD, MHA
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LOIDA TIOPIANCO - LAO, DMD
Chairperson, CBAFS


ENRICO A. DE JESUS, MD
Chairperson, HBAC-CW


| 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 | |

Prepared by:


JOSE EDDIE R. BARNUEVO
 SAO, PMD-BAC Secretariat
at 7/19

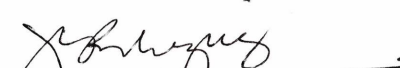
Recommending Approval


MELITO ANTONIO P. RAMOS, MD
 Chairperson, HBAC-A1



EMELITO O. VALDEZ-TAN, MD
 Chairperson, HBAC-A2

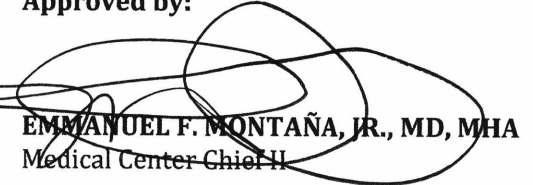

LOIDA TIOPIANCO - LAO, DMD
 Chairperson, CBAFS

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