JOSE R. REYES MEMORIAL MEDICAL CENTER

ANNUAL PROCUREMENT PLAN CY 2023

			Is this an		Schedule	for Each Pro	curement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	200 units Bacitracin + 3mg Neomycin (as sulfate) + 4000 units Polymixin B (as sulfate)/g, 10g Ointment	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	89,100.00	89,100.00	-	Various Drugs and Medicines
	200 units Bacitracin + 3mg Neomycin (as sulfate) + 4000 units Polymixin B (as sulfate)/g, 10g Ointment	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	17,820.00	17,820.00	-	Procurement of ANTIBIOTIC DRUGS
	ABG Syringe 1 cc, Gauge 23 x 1 ", coated with lithium heparin anticoagulant, with needle safety feature that inhibits users to recap needles, with cap to replace needle for transport. FDA Approved	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	390,000.00	390,000.00		Procurement of Laboratory Supplies
	ABG Syringe 3 cc, Gauge 23 x 1 ", coated with lithium heparin anticoagulant, with needle safety feature that inhibits users to recap needles, with cap to replace needle for transport, FDA Approved	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	910,000.00	910,000.00		Procurement of Laboratory Supplies
	Absolute Alcohol, Reagent Grade	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	223,920.00	223,920.00	-	Procurement of Laboratory Supplies
	Absorbable Dental Sponge, sterile haemaostatic absorbable gelatin base foam sealed plastic bottle	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	4,800.00	4,800.00	-	Procurement of Dental Supplies
	Absorbable dental sponge, sterile haemaostatic absorbable gelatin base foam sealed plastic bottle	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,600.00	1,600.00	-	Procurement of Dental Supplies
	Absorber, Carbon Dioxide	Anes	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	1,706,250.00	1,706,250.00	-	Procurement of Anesthesiology Dept. Supplies
	Acetazolamide Oral: 250mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	17,916.00	17,916.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Acetazolamide Oral: 250mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	26,874.00	26,874.00	-	Various Drugs and Medicines
	Acetylcysteine Inj.: 200 mg/ml, 25 ml (IV infusion)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	21,756.00	21,756.00	-	Various Drugs and Medicines
	Acetylcysteine Inj.: 200 mg/ml, 25 ml (IV infusion)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	21,756.00	21,756.00	-	Procurement of PULMONARY DRUGS
	Acetylcysteine Oral: 200mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	13,200.00	13,200.00	-	Procurement of PULMONARY DRUGS
	Acetylcysteine Oral: 600 mg effervescent tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	237,600.00	237,600.00	-	Procurement of PULMONARY DRUGS
	Acetylcysteine Oral: 600 mg effervescent tablet (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	99,000.00	99,000.00	-	Various Drugs and Medicines
	Aciclovir Inj.: 25mg/ml, 10ml (IV Infusion)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	23,458.32	23,458.32	-	Procurement of ANTIBIOTIC DRUGS

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Aciclovir Inj.: 25mg/ml, 10ml (IV Infusion)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	117,291.60	117,291.60	-	Various Drugs and Medicines
	Aciclovir Oral: 400mg (blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	3,648.00	3,648.00	-	Procurement of ANTIBIOTIC DRUGS
	Aciclovir Oral: 400mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	4,560.00	4,560.00	-	Various Drugs and Medicines
	Acid fast decolorizer 500ml/bottle	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,950.00	1,950.00	-	Procurement of Laboratory Supplies
	Acid Fast stain, 500ml/bot, carbol fuchsin, acid alcohol, methylene blue, Cold Method	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	30,000.00	30,000.00	-	Procurement of Laboratory Supplies
	Acoustic board, 2' x 4'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,150.00	9,150.00	-	Engineering Supplies
	Acrylic glass, 4.5mm thick, 4' x 8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	74,700.00	74,700.00	-	Engineering Supplies
	Acrylic glue/super glue, at least 50ml	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,582.00	3,582.00	-	Engineering Supplies
	ACTH-IRMA, 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	234,000.00	234,000.00	-	Various Medical Supplies
	Adenosine Inj.: 3mg/ml, 2ml IV	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	470,400.00	470,400.00	-	Procurement of CARDIAC DRUGS
	Adult circle breathing system, 22mm compact extendable breathing system, 1.5-2.0m, with 3L bag and filter, and 1.5m limb, and luer elbow	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	3,822,000.00	3,822,000.00		Procurement of Anesthesiology Dept. Supplies
	AFP IRMA, 100 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	58,000.00	58,000.00	-	Various Medical Supplies
	AIR FRESHENER, aerosol, 280ml/150g min	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	13,230.00	13,230.00	-	Housekeeping Supplies
	AIR FRESHENER, aerosol, 280ml/150g min	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	13,230.00	13,230.00	-	Housekeeping Supplies
	Air Freshener, Car	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	23,040.00	23,040.00	-	Engineering Supplies
	Airway, Oral size 0, 50mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded bite portion, individually package, disposable	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,000.00	2,000.00	-	Procurement of OR Supplies
	Airway, Oral size 00, 60mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded bite portion, individually package, disposable	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,000.00	2,000.00	-	Procurement of OR Supplies
	Airway, Oral size 1, 60mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded bite portion, individually package, disposable	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,000.00	2,000.00	-	Procurement of OR Supplies
	Airway, Oral size 2, 70mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded bite portion, individually package, disposable	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,000.00	5,000.00	-	Procurement of OR Supplies
	Airway, Oral size 3, 80mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded bite portion, individually package, disposable	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	25,200.00	25,200.00		Procurement of OR Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Airway, Oral size 4, 90mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded bite portion, individually package, disposable	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	52,500.00	52,500.00	-	Procurement of OR Supplies
	Airway, Oral size 5, 100mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded bite portion, individually package, disposable	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	30,000.00	30,000.00	-	Procurement of OR Supplies
	Airway, Oral size 6, 110mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded bite portion, individually package, disposable	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	9,250.00	9,250.00	-	Procurement of OR Supplies
	Albumin Human 20%, 50ml (IV Infusion)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	2,520,000.00	2,520,000.00	-	Procurement of BLOOD PRODUCTS
	Albumin Human Inj.: 20%, 50ml (IV Infusion)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	5,040,000.00	5,040,000.00	-	Various Drugs and Medicines
	Albumin Liquicolor, 1000ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	59,550.00	59,550.00	-	Procurement of Laboratory Supplies
	Alcohol Methyl, Acetone-free	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	11,520.00	11,520.00	-	Procurement of Laboratory Supplies
	Alcohol, Ethyl 70% solution, disinfectant, antiseptic (Hand hygiene), at least 3.785L	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,851,200.00	2,851,200.00	-	Procurement of Miscellaneous Supplies
	Alcohol, Ethyl 70% solution, disinfectant, antiseptic with moisturizer,(Hand hygiene)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	179,721.60	179,721.60	-	Procurement of Miscellaneous Supplies
	Alcohol, Isopropyl, 70% Antimicrobial Foam, leaves no residue, mild to skin smooth to body	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	142,665.60	142,665.60	-	Procurement of Miscellaneous Supplies
	Alendronate (as sodium salt) Oral: 70mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	163,020.00	163,020.00	-	Procurement of VITAMINS & MINERALS
	Alfuzosin (as hydrochloride) Oral: 10 mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	38,100.00	38,100.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Alfuzosin (as hydrochloride) Oral: 10 mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	19,050.00	19,050.00	-	Various Drugs and Medicines
	All -In -One Admixtures 1400 kcal, 1900 cc ("3-in-1" or "dual energy" solutions)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	2,375,280.00	2,375,280.00	-	Procurement of IV Fluids Drugs & Electrolytes
	All Purpose/ Large Volume Nebulizer for weaning, with t-piece adaptor with a 15mm internal diameter base, 500 cc corrugated tubing, single patient use only	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	180,000.00	180,000.00	-	Procurement of Pulmonary Unit Supplies
	All Purpose/ Large Volume Nebulizer for weaning, with tracheostomy mask, 500 cc corrugated tubing, single patient use only	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	180,000.00	180,000.00	-	Procurement of Pulmonary Unit Supplies
	Allopurinol Oral: 100mg tablet	Pharmacy	NO	Competitive Bidding					GoP	237.50	237.50	-	Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Allopurinol Oral: 300mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	31,740.00	31,740.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Alumahan/Hasa-Hasa,Salay-salay, 8-10 pieces/kilo	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	861,000.00	861,000.00		- Fish Products
	Aluminum Edging 3/4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	894.00	894.00		Engineering Supplies
	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg per 5mL suspension, 120mL	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	15,444.00	15,444.00		Procurement of Gastro Intestinal Drugs & Antidotes
	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg per 5mL suspension, 120mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	7,722.00	7,722.00		Various Drugs and Medicines
	Amikacin (as sulfate) Inj.: 125mg/mL, 2mL (IM, IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	50,592.00	50,592.00		Procurement of ANTIBIOTIC DRUGS
	Amikacin (as sulfate) Inj.: 250mg/mL, 2mL (IM, IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	114,000.00	114,000.00		Procurement of ANTIBIOTIC DRUGS
	Amikacin (as sulfate) Inj.: 125 mg/mL, 2mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	25,296.00	25,296.00		Various Drugs and Medicines
	Amikacin (as sulfate) Inj.: 250 mg/mL, 2mL (IM, IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	114,000.00	114,000.00		Various Drugs and Medicines
	Amino acid Solution for Renal Conditions 7%, 500ml bottle	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	54,120.00	54,120.00		Procurement of IV Fluids Drugs & Electrolytes
	Amino acid Solution for Renal Conditions 7%, 500mL bottle	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	135,300.00	135,300.00		Various Drugs and Medicines
	Amino Acids, Crystalline Standard 8%, 500 mL Solution for Injection Bottle	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	33,396.00	33,396.00		Various Drugs and Medicines
	Aminophylline Inj.: 25mg/mL, 10mL (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	5,400.00	5,400.00		Various Drugs and Medicines
	Aminophylline Inj.: 25mg/ml, 10ml (IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	10,800.00	10,800.00		Procurement of PULMONARY DRUGS
	Amiodarone (as hydrochloride) Oral: 200mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	9,000.00	9,000.00		Procurement of CARDIAC DRUGS
	Amiodarone (as hydrochloride) Oral: 200mg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	9,000.00	9,000.00		Various Drugs and Medicines
	Amiodarone Inj. 50mg/ml, 3ml (IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	161,280.00	161,280.00		Procurement of CARDIAC DRUGS
	Amlodipine (as besilate/camsylate) Oral:	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	417,600.00	417,600.00		Procurement of CARDIAC DRUGS
	Amlodipine (as besilate/camsylate) Oral: 5mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	619,200.00	619,200.00		Procurement of CARDIAC DRUGS
	Amoxicillin (as trihydrate) Oral: 100 mg/mL granules/powder for drops (suspension), 15 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	6,000.00	6,000.00		Various Drugs and Medicines
	Amoxicillin (as trihydrate) Oral: 100 mg/ml granules/powder for drops (suspension), 15ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	12,000.00	12,000.00		Procurement of ANTIBIOTIC DRUGS
	Amoxicillin (as trihydrate) Oral: 250 mg/5 mL granules/powder for suspension, 60mL	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	21,600.00	21,600.00		Procurement of ANTIBIOTIC DRUGS

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Amoxicillin (as trihydrate) Oral: 250 mg/5 mL granules/powder for suspension,60mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	10,800.00	10,800.00	-	Various Drugs and Medicines
	Amoxicillin (as trihydrate) Oral: 500mg (blister pack)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	36,000.00	36,000.00	-	Procurement of ANTIBIOTIC DRUGS
	Amoxicillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Amoxiclav, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Ampalaya, Fresh	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	38,182.08	38,182.08	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Amphotericin B (Non-Lipid Complex) 50mg vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	48,960.00	48,960.00	-	Various Drugs and Medicines
	Ampicillin (as sodium salt) Inj.: 1g (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	28,800.00	28,800.00	-	Procurement of ANTIBIOTIC DRUGS
	Ampicillin (as sodium salt) Inj.: 1g (IM,IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	57,600.00	57,600.00	-	Various Drugs and Medicines
	Ampicillin (as sodium salt) Inj.: 500mg (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	194,400.00	194,400.00	-	Procurement of ANTIBIOTIC DRUGS
	Ampicillin (as sodium salt) Inj.: 500mg (IM,IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	162,000.00	162,000.00	-	Various Drugs and Medicines
	Ampicillin + Sulbactam Inj.: 1000mg ampicillin + 500mg sulbactam (IM, IV) (as sodium salt) per vial	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,488,000.00	1,488,000.00	-	Procurement of ANTIBIOTIC DRUGS
	Ampicillin + Sulbactam Inj.: 500mg ampicillin + 250 mg sulbactam (IM, IV) per vial	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,008,000.00	1,008,000.00	-	Procurement of ANTIBIOTIC DRUGS
	Ampicillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Anastrazole 1 mg film coated tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	720,000.00	720,000.00		Various Drugs and Medicines
	Anesthesia breathing circuit reservoir bag, 2L	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	91,000.00	91,000.00	-	Procurement of Anesthesiology Dept. Supplies
	Anesthesia face mask inflatable, soft cushion, with hook, large adult size or size 5	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	845,000.00	845,000.00	-	Procurement of Anesthesiology Dept. Supplies
	Anesthesia face mask inflatable, soft cushion, with hook, adult size or size 4	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	845,000.00	845,000.00	-	Procurement of Anesthesiology Dept. Supplies
	Anesthesia face mask inflatable, soft cushion, with hook, small adult- large child size or size 3	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	468,000.00	468,000.00	-	Procurement of Anesthesiology Dept. Supplies
	Anesthesia face mask inflatable, soft cushion, with or without hook, infant size or size 1	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	127,400.00	127,400.00	-	Procurement of Anesthesiology Dept. Supplies
	Anesthesia face mask inflatable, soft cushion, with or without hook, neonate size or size 0	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	63,700.00	63,700.00	-	Procurement of Anesthesiology Dept. Supplies
	Anesthesia face mask inflatable, soft cushion, with or without hook, small child size or size 2	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	327,600.00	327,600.00	-	Procurement of Anesthesiology Dept. Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Anesthesia Machine	ANESTHESI OLOGY	NO	Competitive Bidding	6/22/23	7/17/23	8/14/23	8/24/23	Special Purpose Fund	15,000,000.00	-	15,000,000.00	Medical Equipment
	Aneurysm Clips	Surgery	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	8,195,850.84	8,195,850.84	-	Various Medical Supplies
	Angle bar 2"x 2" x 2.5mm x 20'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	78,000.00	78,000.00	-	Engineering Supplies
	Angle bar, 1-1/2" x 1-1/2" x 2.5mm x 20'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	24,000.00	24,000.00	-	Engineering Supplies
	Angle valve, 1/2" x 1/2" Ø, (3-way knob)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	53,880.00	53,880.00	-	Engineering Supplies
	Angle valve, straight 1/2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	41,880.00	41,880.00	-	Engineering Supplies
	Anti A & B sera, set, vial, monoclonal with distinct agglutination 150 test/ vial or 10 ml/vial	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	220,500.00	220,500.00	-	Procurement of Laboratory Supplies
	Anti D (Rh-D) typing sera, vial, high quality, fast result, monoclonal 150 test/ vial or 10ml/vial	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	140,400.00	140,400.00	-	Procurement of Laboratory Supplies
	Anti-Human Sera, vial, monoclonal, clear, green color solution 100 test/vial or 10 ml/vial and LISS (Low Ionic Salt Solution), clear, 100 test / vial or 10 ml / vial	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	19,200.00	19,200.00	-	Procurement of Laboratory Supplies
	Antiseptic Oral with chlorhexidine gluconate with zinc 500 ml/bottle	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	32,400.00	32,400.00	-	Procurement of Dental Supplies
	Antitetanus Serum (equine) Inj.: 1500 IU/0.7mL, 0.7mL (IM)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	198,000.00	198,000.00	-	Various Drugs and Medicines
	Antitetanus Serum Inj.: 1500 IU/0.7ml, 0.7ml (IM)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	396,000.00	396,000.00	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Antitetanus Serum Inj.: 1500 IU/ml 0.7ml, ampule (IM)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	315,000.00	315,000.00	-	Various Drugs and Medicines
	Anti-Thyroglobulin (ATg)96test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	136,800.00	136,800.00	-	Various Medical Supplies
	Anti-Thyroid Peroxidase (ATPo)96test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	168,000.00	168,000.00	-	Various Medical Supplies
	Apple, Ripe	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	19,706.88	19,706.88	-	Fruits
	ARTERIAL BLOOD GAS	Patho & Labs	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	3,660,000.00	3,660,000.00	-	Laboratory Reagents under Machine Tie- Up
	Ascorbic Acid (vitamin C) Oral: 100mg/5ml Syrup, 60ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	8,640.00	8,640.00	-	Procurement of VITAMINS & MINERALS
	Ascorbic Acid (vitamin C) Oral: 100mg/5mL Syrup, 60mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	8,640.00	8,640.00	-	Various Drugs and Medicines
	Ascorbic Acid (vitamin C) Oral: 100mg/ml, 15ml Drops	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	5,880.00	5,880.00	-	Procurement of VITAMINS & MINERALS
	Ascorbic Acid (vitamin C) Oral: 100mg/mL, 15mL Drops	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	2,940.00	2,940.00	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Ascorbic Acid (vitamin C) Oral: 500mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	480,000.00	480,000.00	-	Procurement of VITAMINS & MINERALS
	ASO reagent, Latex agglutination, kit, with positive and negative control	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	2,400.00	2,400.00	-	Procurement of Laboratory Supplies
	Asparaginase Inj.: lyophilized powder 10,000 IU (IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	70,950.00	70,950.00	-	Procurement of ONCOLOGIC DRUGS
	Asparaginase Inj.: lyophilized powder 10,000 IU (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	35,475.00	35,475.00	-	Various Drugs and Medicines
	Aspirin Oral: 100mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	6,000.00	6,000.00	-	Procurement of CARDIAC DRUGS
	Aspirin Oral: 100mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	4,500.00	4,500.00	-	Various Drugs and Medicines
	Aspirin Oral: 80mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	158,400.00	158,400.00	-	Procurement of CARDIAC DRUGS
	Atorvastatin 80mg tablet	Pharmacy	NO	Competitive Bidding					GoP	2,112.00	2,112.00	-	Procurement of Drugs and Medicines
	Atorvastatin Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	360,000.00	360,000.00	-	Procurement of CARDIAC DRUGS
	Atorvastatin Oral: 20mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	2,604,000.00	2,604,000.00	-	Procurement of CARDIAC DRUGS
	Atorvastatin Oral: 40mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	2,346,000.00	2,346,000.00	-	Procurement of CARDIAC DRUGS
	Atorvastatin Oral: 80 mg tablet	Pharmacy	NO	Competitive Bidding					GoP	1,056.00	1,056.00	-	Procurement of Drugs and Medicines
	Atracurium Besylate Inj.: 10mg/ml, 2.5 ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	828,000.00	828,000.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Atropine Sulfate Eye drops : 1%, 5 ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	100,650.00	100,650.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Atropine Sulfate Eye drops: 1%, 5 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	50,325.00	50,325.00	-	Various Drugs and Medicines
	Atropine Sulfate Inj.: 1mg/mL, 1 mL (IM,IV,SC)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	22,428.00	22,428.00	-	Various Drugs and Medicines
	Atropine Sulfate Inj.: 1mg/ml, 1ml (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	44,856.00	44,856.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Auto Creatinine Liquicolor, 250ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	188,736.00	188,736.00	-	Procurement of Laboratory Supplies
	Autofeed/ Auto-fill humidification chamber for mechanical ventilator use,	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	1,080,000.00	1,080,000.00	-	Procurement of Pulmonary Unit Supplies
	Auto-fill water chamber and heated tube compatible with existing high flow oxygen machine (Respircare- Hifent)	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	360,000.00	360,000.00	-	Procurement of Pulmonary Unit Supplies
_	Automated Tissue Embedding Center	DERMA	NO	Competitive Bidding	6/22/23	7/17/23	8/1/23	8/10/23	Special Purpose Fund	1,500,000.00	-	1,500,000.00	Procurement of Medical Equipment

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Automated Tissue Processor	DERMA	NO	Competitive Bidding	6/22/23	7/17/23	8/1/23	8/10/23	Special Purpose Fund	2,500,000.00	-	2,500,000.00	Procurement of Medical Equipment
	Automated Tissue Slide Stainer	DERMA	NO	Competitive Bidding	7/25/23	8/15/23	9/8/23	9/18/230	Special Purpose Fund	3,400,000.00	-	3,400,000.00	Procurement of Medical Equipment
	Automatic Transmission Fluid (ATF)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,788.00	4,788.00	-	Engineering Supplies
	Avocado, Ripe	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	14,820.00	14,820.00	=	Fruits
	Azathioprine Oral: 50 mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	23,052.00	23,052.00	-	Various Drugs and Medicines
	Azathioprine Oral: 50mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	23,052.00	23,052.00	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Azithromycin 200 mg/5 mL powder for suspension, 60mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	26,660.40	26,660.40	-	Various Drugs and Medicines
	Azithromycin 200mg/5mL powder for suspension, 60ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	53,320.80	53,320.80	-	Procurement of ANTIBIOTIC DRUGS
	Azithromycin AZM-15 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	700.00	700.00	-	Procurement of Laboratory Supplies
	Azithromycin Inj.: 500mg powder vial (IV Infusion) (as dihydrate)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	60,340.80	60,340.80	-	Procurement of ANTIBIOTIC DRUGS
	Azithromycin Oral: 500mg (blister pack)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	334,614.00	334,614.00	-	Procurement of ANTIBIOTIC DRUGS
	Aztreonam 1 g powder for injection	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	575,744.40	575,744.40	-	Various Drugs and Medicines
	Aztreonam, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	700.00	700.00	-	Procurement of Laboratory Supplies
	Bacitracin Chocolate Agar Plate, commercially prepared	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	2,000.00	2,000.00	-	Procurement of Laboratory Supplies
	Bacitracin disc, 0.04 units	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	350.00	350.00	-	Procurement of Laboratory Supplies
	Baclofen Oral: 10mg (blister pack)	Pharmacy	NO	Competitive Bidding	2/7/23	2/28/23	3/17/23	3/27/23	GoP	18,700.00	18,700.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Bacterial/Viral Filter for Mechanical ventilator use	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	540,000.00	540,000.00	-	Procurement of Pulmonary Unit Supplies
	BACTERIOLOGY	Patho & Labs	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	6,165,300.00	6,165,300.00	-	Laboratory Reagents under Machine Tie- Up
	Bag Paper No. 2	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	198,450.00	198,450.00		Procurement of Grocery Products
	Bag plastic Black thick, atleast 18 x18 x 40 inches (Submit sample)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	324,000.00	324,000.00	-	Housekeeping Supplies
	Bag plastic Green thick, atleast 18 x18 x 40 inches (Submit sample)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	295,200.00	295,200.00	-	Housekeeping Supplies
	Bag plastic Yellow thick, atleast 18 x18 x 40 inches (Submit sample)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	324,000.00	324,000.00	-	Housekeeping Supplies
	Bag, Plastic, Black, thick, atleast 22 x 24 inches (Submit sample)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	97,200.00	97,200.00	-	Housekeeping Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Bag, Plastic, Green, thick, atleast 22 x 24 inches (Submit sample)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	97,200.00	97,200.00		Housekeeping Supplies
	Bag, Plastic, Yellow, thick, atleast 22 x 24 inches (Submit sample)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	118,800.00	118,800.00		- Housekeeping Supplies
	Bag, Urine, transparent, tubing firm and kink free with tie or hanger, at least 1000 ml capacity	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	292,320.00	292,320.00		Procurement of - Miscellaneous - Supplies
	Bagoong Alamang clean no foreign objects	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	9,072.00	9,072.00		 Fish Products
	Balanced Multiple Maintenance Solution with 5% Dextrose for Adult 1L bottle (D5NM)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	20,096.64	20,096.64		Procurement of IV - Fluids Drugs & Electrolytes
	Balanced Multiple Maintenance Solution with 5% Dextrose for Adult 1L bottle (D5NM)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	100,483.20	100,483.20		Various Drugs and Medicines
	Balanced Multiple Maintenance Solution with 5% Dextrose for Pedia 500ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	21,600.00	21,600.00		Procurement of IV - Fluids Drugs & Electrolytes
	Balanced Multiple Replacement Solution with 5% Dextrose 1L (D5NR)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	18,720.00	18,720.00		Procurement of IV Fluids Drugs & Electrolytes
	Ball Caster, Lock type #2	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,152.00	7,152.00		- Engineering Supplies
	Ball Caster, Plate type #2	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,152.00	7,152.00		- Engineering Supplies
	Banana Heart, Butuan	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	153,074.64	153,074.64		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Banana, Lacatan	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	535,248.00	535,248.00		- Fruits
	Banana, Latundan	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	226,800.00	226,800.00		- Fruits
	Banana, Saba	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	102,312.00	102,312.00		- Fruits
	Band 42 with sleeve	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	75,000.00	75,000.00		Procurement of Ophthalmology Supplies
	Band,Matrix (12 pieces./pack)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	3,600.00	3,600.00		Procurement of Dental Supplies
	Bandage, elastic, 2 inches x 5 yards (unstretched), brown-color, provided with clip for lock / pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	36,555.00	36,555.00		Procurement of - Miscellaneous - Supplies
	Bandage, elastic, 4 inches x 5 yards (unstretched), brown-color, provided with clip for lock/ pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	48,140.00	48,140.00		Procurement of - Miscellaneous - Supplies
	Bandage, elastic, 6 inches x 5 yards (unstretched), brown-color, provided with clip for lock/ pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	150,700.00	150,700.00		Procurement of Miscellaneous Supplies
	Bandage, gauze 2 inches x 10 yards, 24x28 mesh	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	9,000.00	9,000.00		Procurement of - Miscellaneous Supplies
	Bandage, gauze 3 inches x 10 yards, 24x28 mesh	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	54,000.00	54,000.00		Procurement of - Miscellaneous Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Bandage, gauze 4 inches x 10 yards, 24x28 mesh	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	96,000.00	96,000.00		Procurement of Miscellaneous Supplies
	Bangus, fresh, red gills, 3-4 pieces/ kilo	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	1,493,100.00	1,493,100.00		Fish Products
	Barrel bolt, 3"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,770.00	1,770.00		Engineering Supplies
	Barrel bolt, flush edge, slide	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,988.00	5,988.00		Engineering Supplies
	Basket strainer, 4" for kitchen sink, w/ tail piece	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,988.00	2,988.00		Engineering Supplies
	Battery Pack (Li-Ion), for Emergency Power, input power=220V, operating time of at least 180mins, charging time of at least 24hours, can power up to 24Watts LED, w/ LED indicator	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	126,000.00	126,000.00		Engineering Supplies
	Beans, Black, soya salted, at least 100 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	9,504.00	9,504.00		Procurement of Grocery Products
	BEARING, handpiece NSK (bearing only) NPA SO3 for standard wrench chuck standard cartridge	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	20,000.00	20,000.00		Procurement of Dental Supplies
	Bed sheet light blue, 108 inches length, 72 inches width, lacoste fabric with printed hospital logo (navy blue) (see hospital sample)	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	54,000.00	54,000.00		Linen Supplies
	Bed sheet White plain 108 inches length, 72 inches width, cotton thick 40% polyester 60% cotton with printed hospital logo (navy blue) (see hospital sample)	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	192,000.00	192,000.00		Linen Supplies
	Beef, Corned, 340-380 grams/can, Chunky	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	374,220.00	374,220.00		Procurement of Grocery Products
	Beef, Ground, cartilage, removed, to be ground in place of delivery	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	389,188.80	389,188.80		Meat Products
	Beef, hind quarter,catilage removed	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	321,300.00	321,300.00	,	Meat Products
	Beef, Tapadera	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	872,865.00	872,865.00		Meat Products
	Benzathine Benzylpenicillin 1.2M units	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	45,600.00	45,600.00		Procurement of ANTIBIOTIC DRUGS
	Beractant 25 mg/mL suspension, 4 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	260,106.48	260,106.48		Various Drugs and Medicines
	Beractant 25 mg/mL suspension, 4 mL	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	173,404.32	173,404.32		Various Drugs and Medicines
	Betahistine Hydrochloride Oral: 8mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	86,400.00	86,400.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Betahistine Hydrochloride Oral: 16mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	132,480.00	132,480.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Betahistine Hydrochloride Oral: 24mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	127,500.00	127,500.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS

			Is this an		Schedul	e for Each Pr	ocurement	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	b-HCG IRMA, 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	120,000.00	120,000.00		Various Medical Supplies
	Bib (dental) 100's/pack with absorbable and non-absorbable surface	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	21,600.00	21,600.00		Procurement of Dental Supplies
	Bicalutamide 50 mg film-coated tablet	PHARMACY	NO	Competitive Bidding	3/14/23	4/4/23	4/17/23	4/27/23	GoP	30,800.00	30,800.00		Procurement of Oncologic Drugs
	Bidet hose, at least 1 meter	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	12,000.00	12,000.00		Engineering Supplies
	Bidet set w/ flexible hose,	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	16,500.00	16,500.00		Engineering Supplies
	Bijon, Dried, 1st class, at least 500grams/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	42,213.60	42,213.60		Procurement of Grocery Products
	BIPAP / Non invasive Mask - Non- vented - Medium	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00		Procurement of Pulmonary Unit Supplies
	BIPAP / Non invasive Mask – Vented – Medium	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00		Procurement of Pulmonary Unit Supplies
	BIPAP / Non invasive Mask - Vented - Small	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00		Procurement of Pulmonary Unit Supplies
	BIPAP / Non invasive Mask – Non- vented – Large	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00		Procurement of Pulmonary Unit Supplies
	BIPAP / Non invasive Mask – Non- vented - Small	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00		Procurement of Pulmonary Unit Supplies
	BIPAP / Non invasive Mask - Vented - Large	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00		Procurement of Pulmonary Unit Supplies
	Biperiden Oral: 2mg (as hydrochloride)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	3,288.00	3,288.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Biphasic Isophane Human Insulin 70/30 (Recombinant DNA) 100 IU/mL, 10 mL Suspension for Injection	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	535,500.00	535,500.00		Various Drugs and Medicines
	Bisacodyl Rectal: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	21,420.00	21,420.00		Procurement of Gastro Intestinal Drugs & Antidotes
	Biscuit, Cream sandwich, asstd., 10 pieces/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	35,510.40	35,510.40		Procurement of Grocery Products
	Bisoprolol 5 mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	7,840.00	7,840.00		Various Drugs and Medicines
	Bisoprolol Oral: 2.5mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	4,500.00	4,500.00		Procurement of CARDIAC DRUGS
	Bisoprolol Oral: 2.5mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	7,500.00	7,500.00		Various Drugs and Medicines
	Bisoprolol Oral: 5 mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	11,760.00	11,760.00		Various Drugs and Medicines
	Bit, router, 1/2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,798.00	1,798.00		Engineering Supplies
	Bit, steel boring (step up, 1/4" to 3/4")	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	599.00	599.00		Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Bit, steel boring (step up, 4mm to 32mm)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,999.00	1,999.00	-	Engineering Supplies
	Blade, Circular saw (for model: 5806B, 185mmØ, 40 teeth)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,995.00	5,995.00	-	Engineering Supplies
	Blade, hacksaw 12"X18tpi (orange color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	19,500.00	19,500.00	-	Engineering Supplies
	Blade, Jigsaw (5 pcs/set) (for model: 4327M; nos. 10S, 1, 2, 3 & 8)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	900.00	900.00	-	Engineering Supplies
	Blade, Microtome, Razor sharp, high profile (50 pieces per box)	Derma	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	2,250,000.00	2,250,000.00	-	Procurement of Laboratory Supplies
	Blade, Microtome, Razor sharp, low profile or S-35	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	200,000.00	200,000.00	-	Procurement of Laboratory Supplies
	Blade, razor with handle, sharp, disposable	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	24,000.00	24,000.00	-	Procurement of Miscellaneous Supplies
	Blade, surgical, s-10, stainless steel, sterile, sharp	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	288,000.00	288,000.00	-	Procurement of OR Supplies
	Blade, surgical, s-11, stainless steel, sterile, sharp	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	288,000.00	288,000.00	-	Procurement of OR Supplies
	Blade, surgical, s-12, stainless steel, sterile, sharp	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00	-	Procurement of OR Supplies
	Blade, surgical, s-15, stainless steel, sterile, sharp	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	292,000.00	292,000.00	-	Procurement of OR Supplies
	Blade, surgical, s-20, stainless steel, sterile, sharp	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	312,000.00	312,000.00	-	Procurement of OR Supplies
	Blade, Surgical, S-22, stainless steel, sharp	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	48,000.00	48,000.00	-	Procurement of OR Supplies
	Bleomycin Sulfate 15mg vial	Pharmacy	NO	Competitive Bidding					GoP	357,500.00	357,500.00	-	Procurement of Drugs and Medicines
	Blood Bag, Single, 450 cc capacity, CPD-A, durable, writable label, elastic tubing with serial number, sharp needle point with needle injury protector	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	810,000.00	810,000.00	-	Procurement of Laboratory Supplies
	Blood Bag, Triple, 450 cc capacity, CPD-A, durable, writable label, elastic tubing with serial number, sharp needle point with needle injury protector, with collection pouch	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	720,000.00	720,000.00	-	Procurement of Laboratory Supplies
	Blood Bank Refrigerator	DEMM- NCGH	NO	Competitive Bidding	8/17/23	9/7/23	10/13/23	10/23/23	Special Purpose Fund	1,500,000.00	-	1,500,000.00	Procurement of Medical Equipment
	Blood Gas and Chemistry Analyzer	PEDIATRIC S	NO	Competitive Bidding	11/8/22	11/29/22	1/30/23	2/7/23	GoP	1,000,000.00	-	1,000,000.00	Medical Equipment
	Blood, Lancet, Sterile, stainless steel, plastic, disposable	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	14,400.00	14,400.00	-	Procurement of Laboratory Supplies
	Blow Torch (for Butane Can)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,940.00	2,940.00	-	Engineering Supplies
	Blow Torch (for Butane Can)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,000.00	1,000.00	-	Engineering Supplies
	Body Contouring System	DERMA	NO	Competitive Bidding	5/30/23	6/20/23	7/19/23	7/28/23	Special Purpose Fund	4,250,000.00	-	4,250,000.00	Procurement of Medical Equipment
	Bolt and nut, s/s (2 pcs washer & silicone locknut, flat head), 1/4"Ø, x 1-1/4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,000.00	3,000.00	-	Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Bolt, expansion, 3/8"Ø x 2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,160.00	2,160.00	-	Engineering Supplies
	Bolt, expansion, 3/8"Ø x 3"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,920.00	1,920.00	-	Engineering Supplies
	Bolts & nuts, 1 1/2" x 1/2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,400.00	2,400.00	-	Engineering Supplies
	Bolts & nuts/lock nut (3/4" x 2 1/2")	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,140.00	1,140.00	-	Engineering Supplies
	Bolts & nuts/lock nut (3/4" x 2")	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00	-	Engineering Supplies
	Bolts & nuts/lock nut (3/8" x 1")	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,824.00	1,824.00	-	Engineering Supplies
	Bolts & nuts/lock nut (3/8" x 2 1/2")	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,824.00	1,824.00	-	Engineering Supplies
	Bolts & nuts/lock nut (3/8" x 2")	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,824.00	1,824.00	-	Engineering Supplies
	Bolts & nuts/lock washer (3/4" x 1")	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00	-	Engineering Supplies
	Bonding Agent, prime and bond/self etching 5 ml, 2 yrs.expiration.	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	10,500.00	10,500.00	-	Procurement of Dental Supplies
	Bone Decalcifier (Mild Decalcifier Solution)	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	109,200.00	109,200.00	-	Procurement of Laboratory Supplies
	Bone Decalcifier (Rapid Decalcifier Solution)	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	218,400.00	218,400.00	-	Procurement of Laboratory Supplies
	Bottle, Specimen, transparent plastic body, wide mouth, with screw cap and writable sticker label, 60ml capacity	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	60,000.00	60,000.00		Procurement of Miscellaneous Supplies
	Bowie and Dick type test	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	300,000.00	300,000.00	-	Procurement of Miscellaneous Supplies
	Bowl paper 320 cc with cover	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	12,474.00	12,474.00	-	Procurement of Grocery Products
	Bowl paper, 390cc with lid	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	10,368.00	10,368.00	-	Procurement of Grocery Products
	Bread crumbs 1 kilo /pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	5,400.00	5,400.00	-	Procurement of Grocery Products
	Bread, Cream 500-600 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	3,600.00	3,600.00	-	Procurement of Bakery Products
	Bread, Cream, 320 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	371,250.00	371,250.00	-	Procurement of Bakery Products
	Brimonidine (as tartrate) Ophthalmic Solution: 0.15%, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	108,000.00	108,000.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Brocolli,fresh ,young	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	38,102.40	38,102.40		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Bromocriptine (as mesilate) 2.5 mg tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	52,734.00	52,734.00	-	Various Drugs and Medicines
	Bromocriptine (as mesilate) 2.5 mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	35,156.00	35,156.00	-	Various Drugs and Medicines
	Broth, Tamarind, Sinigang, at least 40 grams/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	11,012.40	11,012.40	-	Procurement of Grocery Products

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Brush, Hand	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	1,728.00	1,728.00	-	Housekeeping Supplies
	Brush, prophylactic white bristle for low speed hand piece 100 pieces/pack	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	500.00	500.00	-	Procurement of Dental Supplies
	Brush, toilet with handle, nylon with plastic handle	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	1,560.00	1,560.00	-	Housekeeping Supplies
	Brush, toothbrush - hard bristle, adult	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	7,500.00	7,500.00	-	Procurement of OR Supplies
	Budesonide + Formoterol 160mcg + 4.5mcg x 120 doses Metered Dose Inhaler	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	503,775.60	503,775.60	-	Procurement of PULMONARY DRUGS
	Budesonide + Formoterol 160mcg + 4.5mcg x 60 doses Dry Powder Inhaler	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	181,651.20	181,651.20	-	Procurement of PULMONARY DRUGS
	Budesonide + Formoterol 160mcg + 4.5mcg x 60 doses Dry Powder Inhaler	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	90,825.60	90,825.60	-	Various Drugs and Medicines
	Budesonide Resp. Soln.: (for nebulization) 250 micrograms/ml, 2ml (unit dose)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	19,800.00	19,800.00	-	Procurement of PULMONARY DRUGS
	Budesonide Resp. Soln.: (for nebulization) 250 micrograms/mL, 2mL (unit dose)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	33,000.00	33,000.00	-	Various Drugs and Medicines
	Bulb Socket, E27, Push Through Switch	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,620.00	1,620.00	-	Engineering Supplies
	Bulb, incandescent 100W, 220-240, 60Hz (10's/pack) E27 Medium Base	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,800.00	7,800.00	-	Engineering Supplies
	Bulb, incandescent 50W, 220-240V, 60Hz, E27 Medium Base	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	35,280.00	35,280.00	-	Engineering Supplies
	Bulb, MR16, LED, at least 4Watts, for GU5.3 socket, warmwhite, 12V (DC)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,800.00	1,800.00	-	Engineering Supplies
	Bulb, MR16, LED, at least 4Watts, for GU5.3 socket, warmwhite, 220V	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,620.00	1,620.00	-	Engineering Supplies
	Bulb, PAR38, atleast 80W, E27, Flood, Warmwhite, 230V	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,256.00	5,256.00	-	Engineering Supplies
	Bulb, rubber, BP with valve, for ADULT, individually packed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	32,736.00	32,736.00	-	Procurement of Miscellaneous Supplies
	Bun, Hotdog 40 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	168,960.00	168,960.00	-	Procurement of Bakery Products
	Buns, burger, 50-60 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	84,480.00	84,480.00	-	Procurement of Bakery Products
	Bupivacaine 0.5%, 4ml (spinal) with 8% dextrose (as hydrochloride)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	822,600.00	822,600.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Bupivacaine HCl Inj.: 0.5%, 10ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	126,120.00	126,120.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Bupivacaine HCl Inj.: 0.5%, 10ml	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	283,770.00	283,770.00	-	Various Drugs and Medicines
	Burrs, Plates, Screws & Drills	ENT	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,951,229.41	14,951,229.41	-	Various Medical Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Butane Can, Gas Cylinder, at least 250g	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,440.00	1,440.00	-	Engineering Supplies
	Butorphanol Tartrate Inj. 2mg/ml, 1ml (IM/IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	305,358.00	305,358.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Butorphanol Tartrate Inj. 2mg/ml, 1ml ampule (IM/IV)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	203,572.00	203,572.00	-	Various Drugs and Medicines
	Butter, Fresh, at least 220 grams/bar	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	18,489.24	18,489.24	-	Procurement of Grocery Products
	C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate (10 sets/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	25,200.00	25,200.00	-	Engineering Supplies
	C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate, GFCI	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	21,588.00	21,588.00	-	Engineering Supplies
	C.O. Single, Universal, 250V, 15A, w/ Cover plate	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,200.00	7,200.00	-	Engineering Supplies
	C.O. Single, Universal, Tandem, w/ Ground 250V, 16A, Wide, w/ Cover plate, For Window Type ACU	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,200.00	10,200.00	-	Engineering Supplies
	C.O. Triplex, 250A, 10A Universal, Surface- mount for Extension	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	14,400.00	14,400.00	-	Engineering Supplies
	CA 15-3 IRMA, 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	100,000.00	100,000.00	-	Various Medical Supplies
	CA 19-9 IRMA, 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	98,000.00	98,000.00	-	Various Medical Supplies
	CA-125 IRMA, 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	90,000.00	90,000.00	-	Various Medical Supplies
	Cabbage, Baguio, Medium	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	29,911.20	29,911.20	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Cadaver Bag (Adult) with zipper, made of leak proof materials, durable measurement height, at least 78 inches, length 33 inches, thickness of strap at least 1.5 inches, side opening	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,320,000.00	1,320,000.00	-	Procurement of Laboratory Supplies
	Cadaver Bag (Pedia) with zipper, made of leak proof materials, durable measurement height, at least 55 inches, length at least 33 inches, thickness of strap at least 1.5 inches, side opening	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	540,000.00	540,000.00	-	Procurement of Laboratory Supplies
	Calabasa, not less than 1 kilo/piece	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	105,073.56	105,073.56	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Calamansi	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	28,728.00	28,728.00	-	Fruits
	Calcitriol 0.25 microgram capsule	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	7,200.00	7,200.00	-	Various Drugs and Medicines
	Calcitriol 0.25 microgram capsule	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	4,800.00	4,800.00	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Calcium Carbonate + Cholecalciferol (Vit. D3) 500 mg elemental Ca + 400 IU Vit. D3 Oral	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	30,060.00	30,060.00		Procurement of VITAMINS & MINERALS
	Calcium Carbonate + Cholecalciferol (Vit. D3) 500 mg elemental Ca + 400 IU Vit. D3 Oral (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	30,060.00	30,060.00		Various Drugs and Medicines
	Calcium Carbonate + Cholecalciferol (Vit. D3) 600 mg elemental Ca + 400 IU Vit. D3 Oral	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	781,200.00	781,200.00		Procurement of VITAMINS & MINERALS
	Calcium Carbonate + Cholecalciferol (Vit. D3) 600 mg elemental Ca + 400 IU Vit. D3 Oral (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	37,200.00	37,200.00		Various Drugs and Medicines
	Calcium Folinate (leucovorin calcium) 50 mg vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	216,000.00	216,000.00		Various Drugs and Medicines
	Calcium Gluconate Inj.: 10%, 10mL (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	38,700.00	38,700.00		Various Drugs and Medicines
	Calcium Gluconate Inj.: 10%, 10ml (IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	38,700.00	38,700.00		Procurement of IV Fluids Drugs & Electrolytes
	Calcium Hydroxide-Dycal Radiopaque calcium Hydroxide composition, standard package, dentin shade (1 tube base paste 13g 1 tube catalyst paste 11 grams. 1 mix pad	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	3,000.00	3,000.00		Procurement of Dental Supplies
	Calcium Liquicolor, 200ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	256,008.00	256,008.00		Procurement of Laboratory Supplies
	Camote, free from infestation	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	70,954.80	70,954.80		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Candy, Hard, 50's/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	19,800.00	19,800.00		Procurement of Grocery Products
	Cannula, nasal, adult, curve nose piece, must fit to existing humidifier, must fit to existing machine	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	139,944.00	139,944.00		Procurement of Miscellaneous Supplies
	Cannula, nasal, neonate, curve nose piece, must fit to existing humidifier, must fit to existing machine	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	21,000.00	21,000.00		Procurement of Miscellaneous Supplies
	Cannula, nasal, pedia, curve nose piece, must fit to existing humidifier, must fit to existing machine	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	63,000.00	63,000.00		Procurement of Miscellaneous Supplies
	Cap, disposable, surgical, bouffant, corrugated thick with double elastic band, securely wraps over head, not easily torn 100's/pack	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	375,768.00	375,768.00		Procurement of OR Supplies
	Capacitor, Electric fan, at least 250V - 600V, atleast 0.6 microfarad (uF)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,700.00	2,700.00		Engineering Supplies
	Capacitor, Electric fan, at least 250V - 600V, 1.5 microfarad (uF)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,700.00	2,700.00		Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity	1	E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Capacitor, Electric fan, at least 250V - 600V, 2 microfarad (uF)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,000.00	3,000.00	-	Engineering Supplies
	Capacitor, Electric fan, at least 250V - 600V, 6 microfarad (uF)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,400.00	2,400.00	-	Engineering Supplies
	Capacitor, Electric fan, at least 250V - 600V, 8 microfarad (uF)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00	-	Engineering Supplies
	Capecitabine 500 mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	100,000.00	100,000.00	-	Various Drugs and Medicines
	Capillary tubes, less than 1mm diameter, 30mm length, plain	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	200.00	200.00	-	Various Medical Supplies
	Car Battery, 1SMF, maintenance free	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,800.00	9,800.00	-	Engineering Supplies
	Car Battery, 2SMF, maintenance free	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,300.00	4,300.00	-	Engineering Supplies
	Car Battery, 3SMF, maintenance free	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	82,800.00	82,800.00	-	Engineering Supplies
	Carbamazepine 100 mg/5 mL syrup, 120 mL	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	19,830.00	19,830.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Carbamazepine 100 mg/5 mL syrup, 120 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	9,915.00	9,915.00	-	Various Drugs and Medicines
	Carbamazepine Oral: 200mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	4,050.00	4,050.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Carbamazepine Oral: 200mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	675.00	675.00	-	Various Drugs and Medicines
	Carbetocin Inj.: 100mcg/ml, 1ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	246,312.00	246,312.00	-	Procurement of OXYTOCICS & TOCOLYTICS
	Carbetocin Inj.: 100mcg/mL, 1mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	615,780.00	615,780.00	-	Various Drugs and Medicines
	Carbon dioxide, at least 22.5 kgs. In standard size cylinder, contents only	Nursing	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	964,800.00	964,800.00	-	Various Medical Supplies
	Carboplatin 450 mg powder for injection	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	1,372,584.00	1,372,584.00	-	Various Drugs and Medicines
	Carboprost Inj.: 250mcg/ml, 1ml	Pharmacy	Yes	Competitive Bidding	2/7/23	2/28/23	3/17/23	3/27/23	GoP	68,861.10	68,861.10	-	Procurement of OXYTOCICS & TOCOLYTICS
	Carboxymethylcellulose eye drops, 0.5%, 15ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	106,080.00	106,080.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Carboxymethylcellulose eye drops, 0.5%, 15mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	53,040.00	53,040.00	-	Various Drugs and Medicines
	Carrots, without stalks	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	365,772.00	365,772.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Carvedilol Oral: 25mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	43,560.00	43,560.00	-	Procurement of CARDIAC DRUGS
	Carvedilol Oral: 6.25mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	162,000.00	162,000.00	-	Procurement of CARDIAC DRUGS
	Caster wheel #4 (plate type)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	19,200.00	19,200.00	-	Engineering Supplies
	Caster wheel, 2", pin/screw type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,800.00	4,800.00	-	Engineering Supplies
	Caster Wheel, Bolt type w/ brake #2	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,800.00	10,800.00		Engineering Supplies
	Caster wheel, Plate type #2	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,920.00	7,920.00		Engineering Supplies
	Caster Wheel, Plate type w/ brake #2	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,960.00	6,960.00	-	Engineering Supplies
	Caster Wheel, Plate type w/ brake #4	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,560.00	10,560.00	-	Engineering Supplies
	Caster Wheel, Thread type w/ brake #2	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	14,400.00	14,400.00	-	Engineering Supplies
	Caster, ball, 2", pin/screw type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,988.00	2,988.00	-	Engineering Supplies
	Castor Oil Oral: USP grade 30ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	13,140.00	13,140.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Castor Oil Oral: USP grade 30ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	9,855.00	9,855.00	-	Various Drugs and Medicines
	Catheter Foley, 2 way, fr, 12 balloon size 5- 15ml, color coded sleeve, sterile	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00	-	Procurement of CATHETERS
	Catheter Foley, 2 way, fr, 10 balloon size 2- 5ml, color coded sleeve, sterile	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	9,000.00	9,000.00	-	Procurement of CATHETERS
	Catheter Foley, 2 way, fr, 14 balloon size 5- 15ml, color coded sleeve, sterile	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00	-	Procurement of CATHETERS
	Catheter Foley, 2 way, fr, 18 balloon size 5- 15ml, color coded sleeve, sterile	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	136,800.00	136,800.00	-	Procurement of CATHETERS
	Catheter Foley, 2 way, fr, 8 balloon size, 2-5ml, color coded sleeve, sterile	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	6,120.00	6,120.00	-	Procurement of CATHETERS
	Catheter, Foley 2 way, fr. 10, 100% silicone coated latex, balloon size at least 5cc, sterile, coated	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	46,200.00	46,200.00	-	Procurement of CATHETERS
	Catheter, Foley 2 way, fr. 12, 100% silicone coated latex, balloon size at least 10cc, sterile, coated	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	112,200.00	112,200.00		Procurement of CATHETERS
	Catheter, Foley 2 way, fr. 14, 100% silicone coated latex, balloon size at least 5cc, sterile, coated	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	125,400.00	125,400.00	-	Procurement of CATHETERS
	Catheter, Foley 2 way, fr. 16, 100% silicone coated latex, balloon size at least 5cc, sterile, coated	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	125,400.00	125,400.00	-	Procurement of CATHETERS
	Catheter, Foley 2 way, fr. 5, 100% silicone coated latex, balloon size at least 5cc, sterile, coated	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	46,200.00	46,200.00	-	Procurement of CATHETERS
	Catheter, Foley 2 way, fr. 8, 100% silicone coated latex, balloon size at least 5cc, sterile, coated	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	46,200.00	46,200.00	-	Procurement of CATHETERS

			Is this an		Schedule	for Each Pro	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Catheter, Foley, 2 way, fr, 16 balloon size 5- 15ml, color coded sleeve, sterile	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	226,800.00	226,800.00	-	Procurement of CATHETERS
	Catheter, foley, 2 way, Fr.16, at least 30cc balloon size, silicone elastomeric coated, color coded inflation valve, large eye holes and drainage lumen, sterile, for easy bladder irrigation, not easily collapsible, hypoallergenic, outflow tip must be large enough to maintain clear clysis	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,200,000.00	1,200,000.00	-	Procurement of CATHETERS
	Catheter, foley, 2 way, Fr.18, at least 30cc balloon size, silicone elastomeric coated, color coded inflation valve, large eye holes and drainage lumen, sterile, for easy bladder irrigation, not easily collapsible, hypoallergenic,	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,200,000.00	1,200,000.00	-	Procurement of CATHETERS
	Catheter, Foley, 3-way, fr, 22, latex, at least 30cc balloon size, silicone elastomeric coated, color coded inflation valve, large eye holes and drainage lumen, sterile, for easy bladder irrigation, not easily collapsible, hypoallergenic,	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,500,000.00	2,500,000.00	-	Procurement of CATHETERS
	Catheter, I.V., G-16, Cannula Material, must have thin, soft, very small and flexible plastic tube. Smooth and easy to insert/ cannulate through the skin and into the veins. Universal back cut bevel, double flashback chamber embedded radiopaque lines	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	34,500.00	34,500.00	-	Procurement of PHARMACEUTICAL SUPPLIES
	Catheter, I.V., G-18, Cannula Material, must have thin, soft, very small and flexible plastic tube. Smooth and easy to insert/cannulate through the skin and into the veins. Universal back cut bevel, double flashback chamber embedded radiopaque lines	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,116,000.00	1,116,000.00	-	Procurement of PHARMACEUTICAL SUPPLIES
	Catheter, I.V., G-20, Cannula Material, must have thin, soft, very small and flexible plastic tube. Smooth and easy to insert/cannulate through the skin and into the veins. Universal back cut bevel, double flashback chamber embedded radiopaque lines	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,476,000.00	1,476,000.00	-	Procurement of PHARMACEUTICAL SUPPLIES
	Catheter, I.V., G-22, Cannula Material, must have thin, soft, very small and flexible plastic tube. Smooth and easy to insert/cannulate through the skin and into the veins. Universal back cut bevel, double flashback chamber embedded radiopaque lines	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,481,400.00	1,481,400.00	-	Procurement of PHARMACEUTICAL SUPPLIES

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Catheter, I.V., G-24, Cannula Material, must have thin, soft, very small and flexible plastic tube. Smooth and easy to insert/cannulate through the skin and into the veins. Universal back cut bevel, double flashback chamber embedded radiopaque lines	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,012,320.00	1,012,320.00	-	Procurement of PHARMACEUTICAL SUPPLIES
	Catheter, I.V., G-26, Cannula Material, must have thin, soft, very small and flexible plastic tube. Smooth and easy to insert/cannulate through the skin and into the veins. Universal back cut bevel, double flashback chamber embedded radiopaque lines	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	316,800.00	316,800.00		Procurement of PHARMACEUTICAL SUPPLIES
	Catheter, Internal Jugular Vein, Fr 13 x 15 cm Double Lumen Split Tip type, Pre-Curved	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,260,000.00	1,260,000.00	-	Procurement of CATHETERS
	Catheter, Intrajugular, Temporary, Double Lumen, Fr. 13.5 x16cm, Laser cut side slots, symmetrical tip, Polyurethane Material, Curved extension	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,100,000.00	2,100,000.00	-	Procurement of CATHETERS
	Catheter, thoracic, fr. 20 blue line radio- opaque with pull through forcep, sentinel hole must in line with the blue line, with sterile connector/pcs.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	9,600.00	9,600.00	-	Procurement of CATHETERS
	Catheter, thoracic, fr. 24 blue line radio- opaque with pull through forcep, sentinel hole must in line with the blue line, with sterile connector/pcs.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	14,400.00	14,400.00	-	Procurement of CATHETERS
	Catheter, thoracic, fr. 28 blue line radio- opaque with pull through forcep, sentinel hole must in line with the blue line, with sterile connector/pcs.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	48,000.00	48,000.00	-	Procurement of CATHETERS
	Catheter, thoracic, fr. 32 blue line radio- opaque with pull through forcep, sentinel hole must in line with the blue line, with sterile connector/pcs.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	278,400.00	278,400.00	-	Procurement of CATHETERS
	Catheter, thoracic, fr. 36 blue line radio- opaque with pull through forcep, sentinel hole must in line with the blue line, with sterile connector/pcs.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	19,200.00	19,200.00	-	Procurement of CATHETERS
	Catheter, Triple Lumen, Fr. 11.5 x 15 cm, Curved Extensions	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,250,000.00	2,250,000.00	-	Procurement of CATHETERS
	Catsup, Banana, gallon	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	16,800.00	16,800.00	-	Procurement of Grocery Products
	Catsup, Sachet, Single Served at least 10 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	215,496.60	215,496.60	-	Procurement of Grocery Products
	Cauliflower, white	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	24,948.00	24,948.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	CEA, 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	68,800.00	68,800.00	-	Various Medical Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Cefaclor CEC-30 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	700.00	700.00	-	Procurement of Laboratory Supplies
	Cefalexin (as monohydrate) 250 mg/5 mL, syrup/suspension, 60 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	3,600.00	3,600.00	-	Various Drugs and Medicines
	Cefalexin (as monohydrate) 250mg/5ml syrup/suspension, 60ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	3,600.00	3,600.00	-	Procurement of ANTIBIOTIC DRUGS
	Cefalexin 500mg capsule	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	1,280.00	1,280.00	-	Various Drugs and Medicines
	Cefalexin Oral: 500mg (blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	7,680.00	7,680.00	-	Procurement of ANTIBIOTIC DRUGS
	Cefazolin Inj.: 1g	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	387,000.00	387,000.00	-	Procurement of ANTIBIOTIC DRUGS
	Cefazolin Inj.: 1g vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	967,500.00	967,500.00	-	Various Drugs and Medicines
	Cefazolin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	700.00	700.00	-	Procurement of Laboratory Supplies
	Cefepime (as hydrochloride) Inj: 1 g (IM, IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	112,500.00	112,500.00	-	Various Drugs and Medicines
	Cefepime (as hydrochloride) Inj: 1g (IM, IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	112,500.00	112,500.00	-	Procurement of ANTIBIOTIC DRUGS
	Cefepime, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Cefixime 100 mg/5 mL granules for suspension, 60 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	10,005.00	10,005.00	-	Various Drugs and Medicines
	Cefixime CFM-5 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Cefixime Oral: 200mg (blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	18,600.00	18,600.00	-	Procurement of ANTIBIOTIC DRUGS
	Cefotaxime (as sodium salt) Inj.: 500mg + 2ml diluent (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	444,300.00	444,300.00	-	Procurement of ANTIBIOTIC DRUGS
	Cefotaxime/Clavanulic 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Cefoxitin Inj.: 1g	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	960,000.00	960,000.00	-	Procurement of ANTIBIOTIC DRUGS
	Cefoxitin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Cefpirome CPO-30 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	700.00	700.00		Procurement of Laboratory Supplies
	Ceftazidime Inj.: 1g	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	504,000.00	504,000.00		Procurement of ANTIBIOTIC DRUGS
	Ceftazidime Inj.: 1g vial	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,008,000.00	1,008,000.00	-	Various Drugs and Medicines
	Ceftazidime Inj.: 500mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	84,180.00	84,180.00	-	Procurement of ANTIBIOTIC DRUGS
	Ceftazidime, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Ceftibuten CTB-30 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	350.00	350.00	-	Procurement of Laboratory Supplies
	Ceftriaxone Inj.: 1g + 10ml diluent IV	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	883,200.00	883,200.00	-	Procurement of ANTIBIOTIC DRUGS
	Ceftriaxone Inj.: 1g + 10ml diluent IV	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	2,208,000.00	2,208,000.00		Various Drugs and Medicines
	Ceftriaxone, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Cefuroxime 250mg/5mL, 50ml Oral Suspension	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	12,600.00	12,600.00	-	Procurement of ANTIBIOTIC DRUGS
	Cefuroxime Inj.: 750mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	324,000.00	324,000.00		Procurement of ANTIBIOTIC DRUGS
	Cefuroxime Inj.: 750mg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	540,000.00	540,000.00	-	Various Drugs and Medicines
	Cefuroxime Inj.: 750mg vial	Pharmacy	NO	Competitive Bidding					GoP	333,000.00	333,000.00	-	Procurement of Drugs and Medicines
	Cefuroxime Oral: 500mg (in blister pack)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	475,200.00	475,200.00		Procurement of ANTIBIOTIC DRUGS
	Cefuroxime, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Ceiling Receptacle, E27, Plastic, 4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,404.00	1,404.00	-	Engineering Supplies
	Celecoxib 100mg capsule	Pharmacy	NO	Competitive Bidding					GoP	95.70	95.70		Procurement of Drugs and Medicines
	Celecoxib Oral: 200mg	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	182,400.00	182,400.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Celecoxib Oral: 400mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	30,000.00	30,000.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Celery, green not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	2,457.00	2,457.00		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Cement	EFMD	No	Competitive Bidding					GoP	5,000.00	5,000.00	-	Procurement of Engineering Supplies
	Cement, 40kg/bag	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,176.00	7,176.00	-	Engineering Supplies
	Center post, 3/4" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,136.00	2,136.00	-	Engineering Supplies
	Cephalexin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Cephalothin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	700.00	700.00		Procurement of Laboratory Supplies
	Cephradine 30 MCG 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	350.00	350.00	-	Procurement of Laboratory Supplies
	Cereal Drink, 30-40 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	164,604.00	164,604.00	-	Procurement of Grocery Products
	Cetirizine 1mg/mL solution, 30mL	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	3,359.40	3,359.40		Procurement of Gastro Intestinal Drugs & Antidotes
	Cetirizine Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	24,300.00	24,300.00	-	Procurement of Gastro Intestinal Drugs & Antidotes

			Is this an		Schedul	e for Each Pr	ocurement	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Chain bolt, 4" (head bolt)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00		Engineering Supplies
	Chamois, dries & cleans without scratching	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	8,880.00	8,880.00		- Engineering Supplies
	Check Valve, 1" Ø, brass	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,940.00	2,940.00		- Engineering Supplies
	Check Valve, 1/2" Ø, brass	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,080.00	7,080.00		- Engineering Supplies
	Check Valve, 3/4" Ø, brass	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,170.00	4,170.00		- Engineering Supplies
	Cheese, Pasteurized, 440-500 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	92,928.00	92,928.00		Procurement of Grocery Products
	Cheesedog, 1 kilo/pack regular	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	52,416.00	52,416.00		- Meat Products
	Chicharo, young, fresh, green	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	9,576.00	9,576.00		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Chicken Luncheon Meat at least 360 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	59,875.20	59,875.20		Procurement of Grocery Products
	Chicken, Broiler, Breast and thigh	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	1,417,500.00	1,417,500.00		- Meat Products
	Chicken, Eggs, Salted, Medium	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	10,800.00	10,800.00		 Meat Products
	Chicken, Eggs, tray, Medium, 30pcs/tray	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	869,700.00	869,700.00		 Meat Products
	Chloramphenicol, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
	Chlorhexidine Gluconate 0.12% 120ml solution	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	29,340.00	29,340.00		Procurement of ANTIBIOTIC DRUGS
	Chlorhexidine Gluconate 0.12% 120mL solution	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	48,900.00	48,900.00		Various Drugs and Medicines
	Chloroform, A.R./R.G. Pure	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	204,000.00	204,000.00		Procurement of Laboratory Supplies
	Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	399,432.00	399,432.00		Procurement of Laboratory Supplies
	Chondroitin sulfate + Na Hyaluronate eye gel	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	2,304,000.00	2,304,000.00		Procurement of Ophthalmology Supplies
	Ciclosporin (cyclosporine) Oral: 100 mg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	91,200.00	91,200.00		Various Drugs and Medicines
	Ciclosporin (cyclosporine) Oral: 25 mg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	22,950.00	22,950.00		Various Drugs and Medicines
	Cilostazol Oral: 100mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	27,000.00	27,000.00		Procurement of CARDIAC DRUGS
	Cilostazol Oral: 50mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	20,520.00	20,520.00		Procurement of CARDIAC DRUGS
	Ciprofloxacin Inj.: 2mg/ml, (as lactate) 400mg/200ml (IV Infusion)	Pharmacy	Yes	Competitive Bidding	2/7/23	2/28/23	3/17/23	3/27/23	GoP	783,984.00	783,984.00		Procurement of ANTIBIOTIC DRUGS
	Ciprofloxacin Inj.: 2mg/mL, 100mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	433,944.00	433,944.00		Various Drugs and Medicines
	Ciprofloxacin Inj.: 2mg/ml, 100ml	Pharmacy	NO	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	578,592.00	578,592.00		Procurement of ANTIBIOTIC DRUGS
	Ciprofloxacin Oral: 500mg (blister pack)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	57,600.00	57,600.00		Procurement of ANTIBIOTIC DRUGS

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ciprofloxacin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
	Circuit breaker, bolt-on, 2-pole, 20A, Commercial Type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,600.00	9,600.00		Engineering Supplies
	Circuit breaker, bolt-on, 2-pole, 30A, Commercial Type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,600.00	9,600.00		Engineering Supplies
	Circuit breaker, bolt-on, 2-pole, 40A, Commercial Type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,600.00	9,600.00		Engineering Supplies
	Circuit breaker, bolt-on, 2-pole, 60A, Commercial Type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	11,976.00	11,976.00		Engineering Supplies
	Circuit breaker, Miniature, 2-pole, 20AT	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,960.00	9,960.00		Engineering Supplies
	Circuit breaker, Miniature, 2-pole, 32AT	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,960.00	9,960.00		Engineering Supplies
	Circuit breaker, Miniature, 2-pole, 50AT	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	13,500.00	13,500.00		Engineering Supplies
	Circuit breaker, Miniature, 3-pole, 63AT	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	27,000.00	27,000.00		Engineering Supplies
	Circuit breaker, Miniature, 3-pole, 80AT	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	35,400.00	35,400.00		Engineering Supplies
	Circuit breaker, Molded Case, 2-pole, 30AT, 30kAic, 100AF	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	35,400.00	35,400.00		Engineering Supplies
	Circuit breaker, Molded Case, 3-pole, 30AT, 30kAic, 100AF	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	51,000.00	51,000.00		Engineering Supplies
	Circuit breaker, plug-in, 2-pole, 30A, Commercial Type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,600.00	9,600.00		Engineering Supplies
	Circuit breaker, plug-in, 2-pole, 60A, Commercial Type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	12,000.00	12,000.00		Engineering Supplies
	Cisplatin 1 mg/mL, 50 mL vial	PHARMACY	NO	Competitive Bidding	3/14/23	4/4/23	4/17/23	4/27/23	GoP	371,250.00	371,250.00		Procurement of Oncologic Drugs
	Clamp, umbilical cord, with security lock (with click sound) plastic, easy grip, disposable, tight to hold with smooth surface and sterile connector, 100s/box	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	14,400.00	14,400.00		Procurement of Miscellaneous Supplies
	Clarithromycin 250mg/5 mL granules/powder for suspension, 50ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	6,240.00	6,240.00		Procurement of ANTIBIOTIC DRUGS
	Clarithromycin CLR-1 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	350.00	350.00		Procurement of Laboratory Supplies
	Clarithromycin Oral: 125mg/5mL granules/powder for suspension, 50ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	3,000.00	3,000.00		Procurement of ANTIBIOTIC DRUGS
	Cleaner, toilet bowl, liquid at least 500 ml	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	1,920.00	1,920.00		Housekeeping Supplies
	Clindamycin 75mg/5ml granules for suspension, 60ml (as Palmitate hydrochloride)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	23,356.80	23,356.80		Procurement of ANTIBIOTIC DRUGS
	Clindamycin 75mg/5mL granules for suspension, 60mL (as Palmitate hydrochloride)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	46,713.60	46,713.60	-	Various Drugs and Medicines
	Clindamycin Inj.: 150mg/ml, 2ml (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	237,600.00	237,600.00		Procurement of ANTIBIOTIC DRUGS
	Clindamycin Inj.: 150mg/ml, 2ml (IM,IV)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	237,600.00	237,600.00		Various Drugs and Medicines
	Clindamycin Inj.: 150mg/ml, 4ml (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	888,000.00	888,000.00	-	Procurement of ANTIBIOTIC DRUGS

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Clindamycin Inj.: 150mg/ml, 4ml (IM,IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,110,000.00	1,110,000.00	-	Various Drugs and Medicines
	Clindamycin Oral: 150mg (blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	4,200.00	4,200.00	-	Procurement of ANTIBIOTIC DRUGS
	Clindamycin Oral: 150mg cap	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	2,800.00	2,800.00	-	Various Drugs and Medicines
	Clindamycin Oral: 300mg (blister pack)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	355,200.00	355,200.00	-	Procurement of ANTIBIOTIC DRUGS
	CLINICAL CHEMISTRY ANALYZER	Patho & Labs	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	6,957,263.00	6,957,263.00	-	Laboratory Reagents under Machine Tie- Up
	CLINICAL CHEMISTRY ANALYZER (HBA1C)	Patho & Labs	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	2,640,000.00	2,640,000.00	-	Laboratory Reagents under Machine Tie- Up
	CLINICAL CHEMISTRY ANALYZER (HBA1C) (DEMM-NCGH)	NCGH	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	2,400,000.00	2,400,000.00	-	Laboratory Reagents under Machine Tie- Up
	Clobetasol 0.05% %g Cream Tube	Pharmacy	NO	Competitive Bidding					GoP	5,750.00	5,750.00	-	Procurement of Drugs and Medicines
	Clonazepam Oral: 2mg	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	20,616.00	20,616.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Clonazepam Oral: 2mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	5,154.00	5,154.00	-	Various Drugs and Medicines
	Clonidine HCL Inj.: 150mcg/ml, 1ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	219,780.00	219,780.00	-	Procurement of CARDIAC DRUGS
	Clonidine Oral: 75mcg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	189,000.00	189,000.00	-	Procurement of CARDIAC DRUGS
	Clonidine Oral: 75mcg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	157,500.00	157,500.00	-	Various Drugs and Medicines
	Clopidogrel Oral: 75mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	2,109,000.00	2,109,000.00	-	Procurement of CARDIAC DRUGS
	Cloride Liquicolor, 2 x 100ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	406,200.00	406,200.00	-	Procurement of Laboratory Supplies
	Closed suction device, wound drainage, with trocar Fr.14, at least 400 ml.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	600,000.00	600,000.00	-	Procurement of OR Supplies
	Closed suction device, wound drainage, without trocar at least 100 ml.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	3,480,000.00	3,480,000.00	-	Procurement of OR Supplies
	Closed Suction System Fr. 10 · With double swivel elbow suction and ventilation · With cleaning chamber with twin peep seal technology · With one way lavage port for saline and hinged valve isolation catheter tip · With thumb valve including a 360 degree lock/ unlock system · Compatible with all types for "change day" · 72 hour single patient use catheter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	100,800.00	100,800.00		Procurement of Miscellaneous Supplies

			Is this an		Schedule	e for Each Pro	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Closed Suction System Fr. 12 With double swivel elbow suction and ventilation With cleaning chamber with twin peep seal technology With one way lavage port for saline and hinged valve isolation catheter tip With thumb valve including a 360 degree lock/ unlock system Compatible with all types for "change day" 72 hour single patient use catheter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	201,600.00	201,600.00	-	Procurement of Miscellaneous Supplies
	Closed Suction System Fr. 14 · With double swivel elbow suction and ventilation · With cleaning chamber with twin peep seal technology · With one way lavage port for saline and hinged valve isolation catheter tip · With thumb valve including a 360 degree lock/ unlock system · Compatible with all types for "change day" · 72 hour single patient use catheter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	504,000.00	504,000.00	-	Procurement of Miscellaneous Supplies
	Closed Suction System Fr. 16 With double swivel elbow suction and ventilation With cleaning chamber with twin peep seal technology With one way lavage port for saline and hinged valve isolation catheter tip With thumb valve including a 360 degree lock/ unlock system Compatible with all types for "change day" 72 hour single patient use catheter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,008,000.00	1,008,000.00	-	Procurement of Miscellaneous Supplies
	Closed Suction System Fr. 4 · With double swivel elbow suction and ventilation · With cleaning chamber with twin peep seal technology · With one way lavage port for saline and hinged valve isolation catheter tip · With thumb valve including a 360 degree lock/ unlock system · Compatible with all types for "change day" · 72 hour single patient use catheter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	90,000.00	90,000.00	-	Procurement of Miscellaneous Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Closed Suction System Fr. 6 With double swivel elbow suction and ventilation With cleaning chamber with twin peep seal technology With one way lavage port for saline and hinged valve isolation catheter tip With thumb valve including a 360 degree lock/ unlock system Compatible with all types for "change day" 72 hour single patient use catheter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	90,000.00	90,000.00	-	Procurement of Miscellaneous Supplies
	Closed Suction System Fr. 8 With double swivel elbow suction and ventilation With cleaning chamber with twin peep seal technology With one way lavage port for saline and hinged valve isolation catheter tip With thumb valve including a 360 degree lock/ unlock system Compatible with all types for "change day" 72 hour single patient use catheter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	100,800.00	100,800.00	-	Procurement of Miscellaneous Supplies
	Clotrimazole 1% otic solution	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	11,424.00	11,424.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Clotrimazole 1% otic solution	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	5,712.00	5,712.00	-	Various Drugs and Medicines
	Clotrimazole Cream: 1% (10 mg/g), 3g aluminum collapsible tube	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	7,515.00	7,515.00	-	Various Drugs and Medicines
	Clotrimazole Cream: 1% (10 mg/g), 10g aluminum collapsible tube	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	23,040.00	23,040.00	-	Various Drugs and Medicines
	Cloxacillin 250mg/ 5mL powder for oral solution, 60 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	540.00	540.00	-	Various Drugs and Medicines
	Cloxacillin 250mg/5mL powder for oral solution, 60mL	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,080.00	1,080.00	-	Procurement of ANTIBIOTIC DRUGS
	Clozapine Oral: 100mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	14,832.00	14,832.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Clozapine Oral: 25mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	6,468.00	6,468.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 200 mg + 28.5 mg/5 mL, 70 mL Oral Suspension Bottle	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	12,900.00	12,900.00	-	Various Drugs and Medicines
	Co-Amoxiclav, 500mg Amoxicillin + 125mg Potassium Clavulanate (blister pack)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	159,600.00	159,600.00	-	Procurement of ANTIBIOTIC DRUGS
	Co-Amoxiclav, 500mg Amoxicillin + 125mg Potassium Clavulanate per tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	114,000.00	114,000.00	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Co-Amoxiclav, 875mg Amoxicillin +125mg Potassium Clavulanate (blister pack)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	43,560.00	43,560.00	-	Procurement of ANTIBIOTIC DRUGS
	Co-Amoxiclav, 875mg Amoxicillin +125mg Potassium Clavulanate (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	36,300.00	36,300.00	-	Various Drugs and Medicines
	Cocoa, unsweetened, at least 160 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	3,036.00	3,036.00	-	Procurement of Grocery Products
	Coconut shoots young, fresh	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	12,196.80	12,196.80	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Coffee Sachet 3 in 1 sugar free at least 7 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	27,000.00	27,000.00	-	Procurement of Grocery Products
	Coffee, Instant, at least 100 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	42,908.40	42,908.40	-	Procurement of Grocery Products
	Coffee, Sachet, 3 in 1 25-30 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	145,860.00	145,860.00	-	Procurement of Grocery Products
	Coil Cleaner, alkaline-based liquid at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	44,700.00	44,700.00	-	Engineering Supplies
	Combined spinal-epidural anesthesia set, tuohy needle gauge 18 x 3 1/2 inch, Quincke needle gauge 27, sterile, disposable	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	196,560.00	196,560.00	-	Procurement of Anesthesiology Dept. Supplies
	Compact fluorescent lamp, 15W, Daylight, E27 base, 220/230V, At least 800Lm	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	59,400.00	59,400.00	-	Engineering Supplies
	Compressed Air, Medical, in standard size cylinder, contents only	Nursing	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,333,424.00	2,333,424.00	-	Various Medical Supplies
	Concealed hinges, # 1	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,352.00	2,352.00	-	Engineering Supplies
	Concealed hinges, # 2	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,352.00	2,352.00	-	Engineering Supplies
	Concealed hinges, # 3	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,352.00	2,352.00	-	Engineering Supplies
	Concrete hollow blocks, 4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,800.00	1,800.00	-	Engineering Supplies
	Condom 144's/ box	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	120,000.00	120,000.00	-	Procurement of Miscellaneous Supplies
	Construction of Specialty Center Building Phase II	EFMD	NO	Competitive Bidding	4/12/23	5/11/23	6/7/23	6/16/23	Special Purpose Fund	150,000,000.00	-	150,000,000.00	Infrastructure
	Contact Cement, (all purpose), at least 350 ml/bot	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,068.00	1,068.00	-	Engineering Supplies
	Contact cleaner spray, fast drying at least 360ml per bottle	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,640.00	5,640.00	-	Engineering Supplies
	Container, disposal for sharp and used needles, 1.0L	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	24,000.00	24,000.00	-	Procurement of Laboratory Supplies
	Continuous epidural anesthesia set with Tuohy needle gauge 16 x 3.5 inches, sterile	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	28,080.00	28,080.00	-	Procurement of Anesthesiology Dept. Supplies
	Continuous epidural anesthesia set with Tuohy needle gauge 18 x 3.5 inches, sterile	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	1,965,600.00	1,965,600.00	-	Procurement of Anesthesiology Dept. Supplies
	COOLANT PINK, at least 1 liter	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,388.00	2,388.00	-	Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Cord, bipolar, reusable, heavy duty, must fit to existing machine (Covidien)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,890,000.00	1,890,000.00	-	Procurement of OR Supplies
	Corn, Sweet, whole, at least 425 grams/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	25,482.60	25,482.60	-	Procurement of Grocery Products
	Cornstarch, at least 400 grams/box	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	14,055.36	14,055.36	-	Procurement of Grocery Products
	Corrugated tubings, disposable, 22 mm, flexible, lightweight tubing available with cuttable cuffs every 6 inches and pre-cut lengths for convenience	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	31,200.00	31,200.00	-	Procurement of Pulmonary Unit Supplies
	Cortisol, 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	39,200.00	39,200.00	-	Various Medical Supplies
	Cotrimoxazole (Sulfamethoxazole) 400 mg + 80 mg/5 mL, 60 mL Oral Suspension Bottle	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	10,500.00	10,500.00	-	Various Drugs and Medicines
	Cotrimoxazole, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Cotton Roll, absorbent, white and smooth to touch 400gms/roll	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	44,820.00	44,820.00	-	Procurement of Miscellaneous Supplies
	Cotton, balls, absorbent, white and smooth to touch, at least 1200 pieces weighing 400gms per pack	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	692,170.00	692,170.00	-	Procurement of Miscellaneous Supplies
	Cover Glass 22 mm x 22mm, crystal clear, thickness: 0.16 - 0.19 mm	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	850.00	850.00	-	Procurement of Laboratory Supplies
	Cover, Glass 24mm x 56 - 60 mm, Crystal clear, not easily broken	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	142,450.00	142,450.00	-	Procurement of Laboratory Supplies
	Crackers, Salted at least 25 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	4,590.00	4,590.00	-	Procurement of Grocery Products
	C-Reactive Protein (CRP), Latex agglutination, kit, with control	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	120,000.00	120,000.00	-	Procurement of Laboratory Supplies
	Cream, Pure, thick, at least 250ml tetra	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	15,408.00	15,408.00	-	Procurement of Grocery Products
	Cryoadipolysis Device	DERMA	NO	Competitive Bidding	5/30/23	6/20/23	7/19/23	7/28/23	Special Purpose Fund	3,250,000.00	-	3,250,000.00	Procurement of Medical Equipment
	Cubes Beef, single serve at least 10 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	6,396.00	6,396.00	-	Procurement of Grocery Products
	Cubes Chicken, single serve at least 10 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	6,240.00	6,240.00	-	Procurement of Grocery Products
	Cubes Pork, single serve at least 10 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	8,160.00	8,160.00	-	Procurement of Grocery Products
	Cubes Shrimp single serve at least 10 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	14,592.00	14,592.00	-	Procurement of Grocery Products
	Cubicle Door lock, PVC	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,000.00	3,000.00	-	Engineering Supplies
	Cucumber, green	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	63,756.00	63,756.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Cuff, BP adult cloth, with inflation bag, with 25 cm to 35cm arm circumference individually packed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	129,150.00	129,150.00	-	Procurement of Miscellaneous Supplies

			Is this an		Schedule	for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Cuff, BP child cloth, with inflation bag, with 18cm to 26cm arm circumference individually packed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	28,800.00	28,800.00	-	Procurement of Miscellaneous Supplies
	Cuff, BP infant cloth, with inflation bag, with 12cm to 19cm arm circumference individually packed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	60,000.00	60,000.00	-	Procurement of Miscellaneous Supplies
	Cuff, BP neonate cloth, with inflation bag, with 12cm to 19cm arm circumference individually packed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	48,000.00	48,000.00	-	Procurement of Miscellaneous Supplies
	Cutting disc (diamond cutter) 4", turbo rim	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,400.00	5,400.00	-	Engineering Supplies
	Cutting disc, 4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,100.00	5,100.00	-	Engineering Supplies
	Cutting disc, for bench cutter, model MT240, Ø355mmØ	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,400.00	5,400.00	-	Engineering Supplies
	Cyclophosphamide 500mg powder vial	PHARMACY	NO NO	Competitive Bidding	3/14/23	4/4/23	4/17/23	4/27/23	GoP	288,750.00	288,750.00	-	Procurement of Oncologic Drugs
	Cyclophosphamide 500mg powder vial	PHARMACY	NO NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	280,000.00	280,000.00	-	Various Drugs and Medicines
	Dacarbazine Inj.: 200mg vial (IV, IV Infusion)	Pharmacy	NO	Competitive Bidding					GoP	114,288.00	114,288.00	-	Procurement of Drugs and Medicines
	Dalagang bukid, fresh, red gills, 8-10 pieces/kilo	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	981,960.00	981,960.00	-	Fish Products
	Dalanghita	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	28,917.00	28,917.00	-	Fruits
	Dapagliflozin 10mg film-coated tablet	PHARMACY	NO NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	59,400.00	59,400.00	-	Various Drugs and Medicines
	D-Dimer with provision of machine reader, calibrators and controls	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	130,000.00	130,000.00	-	Procurement of Laboratory Supplies
	Dead bolt, double cylinder	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,880.00	5,880.00	-	Engineering Supplies
	Dead bolt, single cylinder	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,680.00	4,680.00	-	Engineering Supplies
	Deformed bar #10	EFMD	No	Competitive Bidding					GoP	950.00	950.00	-	Procurement of Engineering Supplies
	Deformed steel bars, 10 mm dia. X 6m	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,500.00	4,500.00	-	Engineering Supplies
	Dengue NS1, IgG, IgM, kit with internal control	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	220,000.00	220,000.00	-	Procurement of Laboratory Supplies
	Dental Aerosol Extraoral Suction System Ultra	NCGH- DENTAL	NO	Competitive Bidding	10/3/23	10/17/23	11/22/23	12/1/23	Special Purpose Fund	85,000.00	-	85,000.00	Medical Equipment
	Dental burs no. 36 (12 pieces)for high speed handpiece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,800.00	1,800.00	-	Procurement of Dental Supplies
	Dental burs no. 4 (12 pieces) for high speed handpiece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,800.00	1,800.00	-	Procurement of Dental Supplies
	Dental burs no. 5 (12 pieces) for high speed handpiece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,800.00	1,800.00	-	Procurement of Dental Supplies
	Dental burs no. 700 (12 pieces) for high speed handpiece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,800.00	1,800.00	-	Procurement of Dental Supplies
	Dental burs no.1 (12 pieces) for high speed handpiece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,800.00	1,800.00	-	Procurement of Dental Supplies
	Dental burs no.2 (12 pieces) for high speed handpiece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,800.00	1,800.00	-	Procurement of Dental Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Dental burs no.3 (12 pieces) for high speed handpiece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,800.00	1,800.00	-	Procurement of Dental Supplies
	Dental burs no.33 (12 pieces) for high speed handpiece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,800.00	1,800.00	-	Procurement of Dental Supplies
	Dental burs no.34 (12 pieces)for high speed handpiece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,800.00	1,800.00	-	Procurement of Dental Supplies
	Dental burs no.35 (12 pieces) for high speed handpiece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,800.00	1,800.00	-	Procurement of Dental Supplies
	Dental burs no.701 (12 pieces) for high speed hand piece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,800.00	1,800.00	-	Procurement of Dental Supplies
	Dental Chair	NCGH- DENTAL	NO	Competitive Bidding	10/3/23	10/17/23	11/22/23	12/1/23	GoP	300,000.00	-	300,000.00	Medical Equipment
	Dental Needle Long (sterile, non-toxic non- Pyrogenic in unopened, undamaged package G27 with bevel indicator (100 pieces/box)(with sample) at least 2 years expiration	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	800.00	800.00	-	Procurement of Dental Supplies
	Dental Needle Short (sterile, non-toxic non- Pyrogenic in unopened, undamaged package G27 with bevel indicator (100 pieces/box)(with sample) at least 2 years expiration	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	12,000.00	12,000.00	-	Procurement of Dental Supplies
	Dental surgical burs for highspeed,carbide round	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	2,000.00	2,000.00	-	Procurement of Dental Supplies
	Dental surgical burs for highspeed,carbide tapering	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	2,000.00	2,000.00	-	Procurement of Dental Supplies
	Depressor, tongue, wooden, sterile, sturdy, individually pack	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	75,600.00	75,600.00	-	Procurement of Miscellaneous Supplies
	Dermatome Machine	DERMATOL OGY	NO	Competitive Bidding		10/5/23	10/23/23	10/31/23	Special Purpose Fund	5,000,000.00	-	5,000,000.00	Procurement of Medical Equipment
	Design and Build for the Completion of Warehouse Building	EFMD	NO	Competitive Bidding	4/21/23	5/31/23	6/9/23	6/19/23	GoP	23,700,000.00	-	23,700,000.00	Infrastructure
	Desmopressin (as acetate) 100 micrograms tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	30,360.00	30,360.00	-	Various Drugs and Medicines
	Desmopressin (as acetate) 100 micrograms tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	20,240.00	20,240.00	-	Various Drugs and Medicines
	Dexamethasone (as sodium phosphate) Inj.: 4mg/ml, 2ml	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	720,000.00	720,000.00	-	Various Drugs and Medicines
	Dexamethasone (as sodium phosphate) Inj.: 4mg/ml, 2ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	288,000.00	288,000.00	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Dexamethasone Oral: 4mg (in blister pack or foil)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	30,000.00	30,000.00	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Dexamethasone Oral: 4mg tablet (in blister pack or foil)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	45,000.00	45,000.00	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Dext 5% Water 500ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	132,912.00	132,912.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Dext. 5% 0.3 Sodium Chloride 500ml bottle	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	324,000.00	324,000.00	-	Various Drugs and Medicines
	Dext. 5% Water 1000ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	61,200.00	61,200.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Dext. 5% Water 1000ml bottle	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	61,200.00	61,200.00	-	Various Drugs and Medicines
	Dext. 5% Water 250ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	47,880.00	47,880.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Dext. 5%, 0.3% Sodium Chloride 500ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	75,600.00	75,600.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Dext. 5%, 0.9% Sodium Chloride 1000ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	259,200.00	259,200.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Dext. 5%, 0.9% Sodium Chloride 1000ml bottle	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	388,800.00	388,800.00	-	Various Drugs and Medicines
	Dext. 50%, 50ml vial	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	437,760.00	437,760.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Dext. 50%, 50ml vial	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	136,800.00	136,800.00	-	Various Drugs and Medicines
	Dextrose 10% Water 1000 ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	4,592.16	4,592.16	-	Procurement of IV Fluids Drugs & Electrolytes
	Dextrose 10% Water 500 ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	7,773.12	7,773.12	-	Procurement of IV Fluids Drugs & Electrolytes
	Dextrose 5% in 0.3% Sodium Chloride 1L	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	13,664.16	13,664.16	-	Procurement of IV Fluids Drugs & Electrolytes
	Dextrose 5% Lactated Ringers 1000ml bottle	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	761,940.00	761,940.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Dialysis Consumables	HD- JRRMMC / NSCGH	NO	Competitive Bidding	1/31/23	2/20/23	4/17/23	4/27/23	GoP	11,625,420.00	11,625,420.00	-	Various Medical Supplies
	Diaper, adult, 100% leak proof, dry comfortable surface, enhanced absorbency, adjustable fastening tape, with size - LARGE	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	27,600.00	27,600.00	-	Procurement of Miscellaneous Supplies
	Diaper, adult, 100% leak proof, dry comfortable surface, enhanced absorbency, adjustable fastening tape, with size - EXTRA LARGE	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	30,000.00	30,000.00	-	Procurement of Miscellaneous Supplies
	Diaper, adult, 100% leak proof, dry comfortable surface, enhanced absorbency, adjustable fastening tape, with size - MEDIUM	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	24,000.00	24,000.00	-	Procurement of Miscellaneous Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Diaper, adult, 100% leak proof, dry comfortable surface, enhanced absorbency, adjustable fastening tape, with size SMALL	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	19,200.00	19,200.00		Procurement of Miscellaneous Supplies
	Diazepam Inj.: 5mg/mL, 2mL (IM,IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	82,932.00	82,932.00		Various Drugs and Medicines
	Diazepam Inj.: 5mg/ml, 2ml IM,IV	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	82,932.00	82,932.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Diclofenac 25mg/ml, 3ml ampule	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	24,000.00	24,000.00		Various Drugs and Medicines
	Diclofenac Inj.: 25mg/ml, 3ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	24,000.00	24,000.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Diclofenac Oral: 50mg (as sodium or potassium salt) (blister pack)	Pharmacy	NO	Competitive Bidding	2/7/23	2/28/23	3/17/23	3/27/23	GoP	962.50	962.50		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Digoxin Inj.: 250mcg/ml, 2ml (IM, IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	37,200.00	37,200.00		Procurement of CARDIAC DRUGS
	Digoxin Inj.: 50mcg/ml, Elixir 60ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	8,817.60	8,817.60		Procurement of CARDIAC DRUGS
	Digoxin Oral: 250 mcg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	4,200.00	4,200.00		Various Drugs and Medicines
	Digoxin Oral: 250mcg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	7,000.00	7,000.00		Procurement of CARDIAC DRUGS
	Diltiazem (as hydrochloride) 60 mg tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	11,100.00	11,100.00		Various Drugs and Medicines
	Diphenhydramine HCl Inj.: 50mg/ml, 1ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	352,800.00	352,800.00		Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Diphenhydramine HCl Inj.: 50mg/mL, 1mL (IM,IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	294,000.00	294,000.00		Various Drugs and Medicines
	Diphenhyramine 12.5mg/5ml, 60ml syrup bottle	Pharmacy	NO	Competitive Bidding					GoP	840.00	840.00		Procurement of Drugs and Medicines
	Dirt and Stain remover, with Lanolin, at least 250 grams per can	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,560.00	1,560.00		Engineering Supplies
	Disc, buffing (for granite tiles)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	11,600.00	11,600.00		Engineering Supplies
	Disposable bacterial filter for spirometer with nose clip compatible with existing spirometer (Carefusion microloop)	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	50,000.00	50,000.00		Procurement of Pulmonary Unit Supplies
	Disposable dapen dish small	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	6,000.00	6,000.00		Procurement of Dental Supplies
	Dobutamine Inj.: 50mg/ml, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	205,800.00	205,800.00		Procurement of CARDIAC DRUGS

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Dobutamine Inj.: 50mg/mL, 5mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	294,000.00	294,000.00	-	Various Drugs and Medicines
	Docetaxel 40 mg/mL, 2 mL Solution for Injection	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	3,864,000.00	3,864,000.00	-	Various Drugs and Medicines
	Domperidone Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	21,000.00	21,000.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Donepezil Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	58,520.00	58,520.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Donepezil Oral: 5mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	3,400.00	3,400.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Donepezil Oral: 5mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	5,100.00	5,100.00	-	Various Drugs and Medicines
	Door closer, at least 65 kg. capacity	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	14,400.00	14,400.00	-	Engineering Supplies
	Door closer, at least 85 kg. capacity heavy duty	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	21,588.00	21,588.00	-	Engineering Supplies
	Door knob (heavy duty, commercially known brand)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	32,364.00	32,364.00	-	Engineering Supplies
	Door knob (ordinary/generic)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	17,820.00	17,820.00	-	Engineering Supplies
	Door lock, cylindrical lever lockset, Heavy Duty	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	28,800.00	28,800.00	-	Engineering Supplies
	Dopamine Hcl Inj.: 40mg/ml, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	154,770.00	154,770.00	-	Procurement of CARDIAC DRUGS
	Dorzolamide eye drops 2%, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	175,200.00	175,200.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Downlight Fixture, Vertical, Recessed, w/ refector, 6inches (Fixture only)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,928.00	2,928.00	-	Engineering Supplies
	Doxorubicin 50 mg Powder for Injection	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	417,863.20	417,863.20	-	Various Drugs and Medicines
	Doxycycline Hyclate 100mg capsule	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	5,668.00	5,668.00	-	Various Drugs and Medicines
	Doxycycline Hyclate Oral: 100mg (blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	17,004.00	17,004.00	-	Procurement of ANTIBIOTIC DRUGS
	Drain, Penrose 1/2 inch x 18 inches, sterile, individually pack	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	10,800.00	10,800.00	-	Procurement of OR Supplies
	Drain, Penrose 1/4 inch x 18 inches, sterile, individually pack	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	39,840.00	39,840.00	-	Procurement of OR Supplies
	Drain, Penrose 3/4 inch x 18 inches, sterile, individually pack	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	7,200.00	7,200.00	-	Procurement of OR Supplies
	Drawer lock	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,096.00	3,096.00	-	Engineering Supplies
	Dressing for IV, adult, at least 6 cm x 7 cm transparent film adhesive and water-proof, or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	450,000.00	450,000.00	-	Procurement of Miscellaneous Supplies
	Dressing, cadexomer Iodine powder 3 grams, or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	89,160.00	89,160.00		Procurement of Miscellaneous Supplies

			Is this an		Schedule	e for Each Pro	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Dressing, wound hydrocellular foam, non adhesive , 10×10 cm, or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	130,980.00	130,980.00		Procurement of Miscellaneous Supplies
	Dressing, wound hydrocellular foam, non adhesive , 10 x 20cm, or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	284,160.00	284,160.00		Procurement of Miscellaneous Supplies
	Dressing, wound hydrocolloid: 10" x 10" extra thin, or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	56,496.00	56,496.00		Procurement of Miscellaneous Supplies
	Dressing, wound hydrocolloid: 4" x 4" extra thin, or its equivalent size	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	26,000.00	26,000.00		Procurement of Miscellaneous Supplies
	Dressing, wound hydrocolloid: 4" x 4" thick, or its equivalent size	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	22,500.00	22,500.00		Procurement of Miscellaneous Supplies
	Dressing, wound hydrocolloid: 8" x 8" extra thin, or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	19,200.00	19,200.00		Procurement of Miscellaneous Supplies
	Dressing, wound hydrocolloid: 8" x 8" thick, or its equivalent size	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	273,430.00	273,430.00		Procurement of Miscellaneous Supplies
	Dressing, wound Hydrofiber with ionic silver 10" x 10", or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	33,600.00	33,600.00		Procurement of Miscellaneous Supplies
	Dressing, wound Hydrofiber with ionic silver 4" x 4", or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	61,236.00	61,236.00		Procurement of Miscellaneous Supplies
	Dressing, wound Hydrofiber with ionic silver 6" x 6", or its equivalent size	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	99,330.00	99,330.00		Procurement of Miscellaneous Supplies
	Dressing, wound hydrofiber, 4" x 4" , or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	26,880.00	26,880.00		Procurement of Miscellaneous Supplies
	Dressing, wound hydrofiber, 6" x 6", or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	63,648.00	63,648.00		Procurement of Miscellaneous Supplies
	Dressing, wound Hydrofiber, foam dressing 4" x 4", or its equivalent size	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	18,200.00	18,200.00		Procurement of Miscellaneous Supplies
	Dressing, wound nanocrystalline silver, 10 x 10 cm , or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	195,456.00	195,456.00		Procurement of Miscellaneous Supplies
	Dressing, wound nanocrystalline silver, $10\mathrm{x}$ $20\mathrm{cm}$, or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	151,584.00	151,584.00		Procurement of Miscellaneous Supplies
	Dressing, wound transparent film, $10 \times 12 \text{ cm}$, or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	24,012.00	24,012.00		Procurement of Miscellaneous Supplies
	Dressing, wound transparent film, $10 \times 25 \text{cm}$, or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	13,920.00	13,920.00		Procurement of Miscellaneous Supplies
	Dressing, wound tulle grass dressing 10 x 10cm, or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	168,000.00	168,000.00	-	Procurement of Miscellaneous Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Dressing, wound with absorbent pad, 10 cm x 20 cm , or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	84,000.00	84,000.00	-	Procurement of Miscellaneous Supplies
	Dressing, wound with absorbent pad, 10 cm x 25 cm , or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	54,000.00	54,000.00	-	Procurement of Miscellaneous Supplies
	Dressing, wound with absorbent pad, 8 cm x 10 cm , or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	48,000.00	48,000.00	-	Procurement of Miscellaneous Supplies
	Dressing, wound with absorbent pad, 8 cm x 12 cm , or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	60,000.00	60,000.00		Procurement of Miscellaneous Supplies
	Dressing, wound with absorbent pad, 8 cm x 15 cm , or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	60,000.00	60,000.00	-	Procurement of Miscellaneous Supplies
	Drill bit , HSS, 1/2", for steel	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,500.00	1,500.00	-	Engineering Supplies
	Drill bit , HSS, 1/4", for steel	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	840.00	840.00	-	Engineering Supplies
	Drill bit , HSS, 1/8", for steel	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,300.00	3,300.00	-	Engineering Supplies
	Drill bit , HSS, 3/16", for steel	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	600.00	600.00	-	Engineering Supplies
	Drill bit , HSS, 3/8", for steel	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	940.00	940.00	-	Engineering Supplies
	Drill bit , HSS, 5/16", for steel	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	740.00	740.00	-	Engineering Supplies
	Drill bit , HSS, 5/32", for steel	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	900.00	900.00	-	Engineering Supplies
	Drill bit set, masonry (3mm, 5mm, 8mm, 10mm, 12mm)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,200.00	7,200.00	-	Engineering Supplies
	Drill bit, masonry, 1/2", HSS	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,800.00	2,800.00	-	Engineering Supplies
	Drill bit, masonry, 1/4", HSS	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,260.00	1,260.00	-	Engineering Supplies
	Drill bit, masonry, 1/8", HSS	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,000.00	3,000.00	-	Engineering Supplies
	Drill bit, masonry, 3/16", HSS	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	920.00	920.00	-	Engineering Supplies
	Drill bit, masonry, 3/8", HSS	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	800.00	800.00	-	Engineering Supplies
	Drill bit, masonry, 5/16", HSS	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,400.00	1,400.00	-	Engineering Supplies
	Drill bit, masonry, 5/32", HSS	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,400.00	2,400.00	-	Engineering Supplies
	Drill bit, SDS type, masonry, 1/2"x 210mm	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,920.00	1,920.00	-	Engineering Supplies
	Drill bit, SDS type, masonry, 1/4'"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,788.00	1,788.00		Engineering Supplies
	Drill bit, SDS type, masonry, 3/16"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,192.00	1,192.00		Engineering Supplies
	Drill bit, SDS type, masonry, 3/8"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,560.00	1,560.00		Engineering Supplies

			Is this an		Schedule	for Each Pro	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Drill bit, SDS type, masonry, 5/16"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,272.00	1,272.00	-	Engineering Supplies
	Drill bit, SDS type, masonry, 5/8"X 210 mm	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,000.00	3,000.00	-	Engineering Supplies
	Drill bit, steel/stainless steel (3mm, 5mm, 8mm, 10mm, 12mm)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	8,400.00	8,400.00	-	Engineering Supplies
	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	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	1,800,000.00	1,800,000.00	-	Procurement of Pulmonary Unit Supplies
	Dual limb Breathing Circuit for Neonates with water traps, nebulizer kit, adaptor and connectors to fit nebulizer kitand corrugated tubing for in-line nebulization, 1 HME and 2 Bacterial Filter, for single use only	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	1,440,000.00	1,440,000.00	-	Procurement of Pulmonary Unit Supplies
	Dual limb Breathing Circuit for Pediatric with water traps, nebulizer kit, adaptor and connectors to fit nebulizer kitand corrugated tubing for in-line nebulization, 1 HME and 2 Bacterial Filter, for single use only	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	360,000.00	360,000.00	-	Procurement of Pulmonary Unit Supplies
	DVD-R 50's / Spindle 4.7gb	Radiology- MRI	NO	Competitive Bidding					GoP	1,000.00	1,000.00	-	Procurement of Office Supplies
	Dydrogesterone Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	57,108.00	57,108.00	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Dydrogesterone Oral: 10mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	39,975.60	39,975.60	-	Various Drugs and Medicines
	Dye, Blue, Trypan 0.06% 1ml vial	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	120,000.00	120,000.00	-	Procurement of Ophthalmology Supplies
	Dyna Bolt, 1/4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,800.00	1,800.00	-	Engineering Supplies
	Dyna bolt, 3/8" x 3"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,944.00	1,944.00	-	Engineering Supplies
	Ear protection (earmuff), for sound protection	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,500.00	2,500.00	-	Engineering Supplies
	ECG 1-3 Channel Electrocardiograph	DEMM - NCGH	NO	Competitive Bidding	8/17/23	9/7/23	10/10/23	10/21/23	Special Purpose Fund	100,000.00	-	100,000.00	Medical Equipment
	ECG Electrode bulb, with metal part, set of 6, must fit to existing machine	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	79,200.00	79,200.00	-	Procurement of Miscellaneous Supplies
	ECG electrodes with hydrogel, adult, polyethylene foam , disposable, adhesive hypo- allergenic	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,346,400.00	1,346,400.00	-	Procurement of Miscellaneous Supplies
	ECG electrodes with hydrogel, neonate, polyethylene foam , disposable, adhesive hypo- allergenic	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	28,800.00	28,800.00	-	Procurement of Miscellaneous Supplies

			Is this an		Schedule	e for Each Pro	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	ECG electrodes with hydrogel, pedia, polyethylene foam , disposable, adhesive hypo- allergenic	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	64,800.00	64,800.00	-	Procurement of Miscellaneous Supplies
	EEG Machine (REBID)	NEUROLOG Y	NO	Competitive Bidding	10/19/23	11/9/23	11/22/23	12/1/23	Special Purpose Fund	3,500,000.00	-	3,500,000.00	Medical Equipment
	Eggplant, young	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	48,510.00	48,510.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Elastomeric pump for epidural, 150- 400 mL, flow rate of 100 - 200 mL/Hr, single use	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	46,800.00	46,800.00	-	Procurement of Anesthesiology Dept. Supplies
	Electrosurgical Machine	MAIN OR	NO	Competitive Bidding	12/5/23	12/27/23	03/05/24	03/15/24	GoP	6,400,000.00	-	6,400,000.00	Procurement of Medical Equipment
	Emergency Light, at least 2x3watts, Dual Optic (Body Mounted LED), at least 120 minutes Operating Time, w/ overcharging & overcurrent protection	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	120,000.00	120,000.00	-	Engineering Supplies
	Enclosure, Nema-3, For Commercial Type Circuit Breaker, 2-pole	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,220.00	5,220.00	-	Engineering Supplies
	End Flange, 3/4" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,068.00	1,068.00	-	Engineering Supplies
	End post, 3/4" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,136.00	2,136.00	-	Engineering Supplies
	End tidal CO2 sampling line compatible with LoFlo Sidestream CO2 Sensor, 10 pieces per pack, disposable	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	265,200.00	265,200.00	-	Procurement of Anesthesiology Dept. Supplies
	Endoscopic Tower	ENT-HNS	NO	Competitive Bidding	10/19/23	11/13/23	12/4/23	12/14/23	GoP	7,000,000.00	-	7,000,000.00	
	Enoxaparin Inj. 100mg/ml, 0.6ml (SC)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	933,600.00	933,600.00	-	Various Drugs and Medicines
	Enoxaparin Inj.: 100mg/mL, 0.4ml (SC)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	952,800.00	952,800.00	-	Various Drugs and Medicines
	Enoxaparin Inj.: 100mg/ml, 0.6ml (SC)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	466,800.00	466,800.00	-	Procurement of BLOOD PRODUCTS
	Enoxaparin Inj.:100mg/ml, 0.4ml (SC)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	476,400.00	476,400.00	-	Procurement of BLOOD PRODUCTS
	Eosin [Y], Commercially prepared at least 940 ml	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	61,200.00	61,200.00	-	Procurement of Laboratory Supplies
	Eperisone hydrochloride Oral: 50 mg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	22,800.00	22,800.00	-	Various Drugs and Medicines
	Ephedrine Sulfate Inj.: 50mg/ml, 1ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	61,050.00	61,050.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Epinephrine Hcl Inj.: 1mg/ml, 1ml (IM,IV,SC)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	384,000.00	384,000.00	-	Procurement of CARDIAC DRUGS
	Epinephrine Hcl Inj.: 1mg/mL, 1mL (IM,IV,SC)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	480,000.00	480,000.00	-	Various Drugs and Medicines
	Epirubicin 50 mg Powder for Injection	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	706,399.20	706,399.20	-	Various Drugs and Medicines
	Epoetin Alfa 4000 IU/0.4 mL, (IV, SC) (Recombinant Human Erythropoietin)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	3,330,000.00	3,330,000.00	-	Procurement of BLOOD PRODUCTS

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Epoetin Alfa 4000 IU/0.4 mL, (IV, SC) (Recombinant Human Erythropoietin)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	3,996,000.00	3,996,000.00	-	Various Drugs and Medicines
	Epoetin Beta (Recombinant Erythropoetin) 5000 IU/0.3 mL Solution for Injection	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	3,457,908.00	3,457,908.00	-	Various Drugs and Medicines
	Epoxy, A & B (all-purpose) at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	31,458.00	31,458.00	-	Engineering Supplies
	Epoxy, A & B, (for steel), at least 15g in tube	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,998.00	1,998.00	-	Engineering Supplies
	Epoxy, concrete, high viscosity at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	18,000.00	18,000.00	-	Engineering Supplies
	Epoxy, concrete, low viscosity at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	27,000.00	27,000.00	-	Engineering Supplies
	Erythromycin Eye Ointment, 0.5%, 3.5g tube	Pharmacy	Yes	Competitive Bidding	2/7/23	2/28/23	3/17/23	3/27/23	GoP	19,745.00	19,745.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Erythromycin Eye Ointment, 0.5%, 3.5g tube	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	32,310.00	32,310.00	-	Various Drugs and Medicines
	Erythromycin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Escitalopram (as oxalate) Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	39,600.00	39,600.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Escitalopram (as oxalate) Oral: 10mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	59,400.00	59,400.00	-	Various Drugs and Medicines
	Esmolol (as hydrochloride) Inj.: 10mg/ml, 10ml (IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	11,404.80	11,404.80	-	Procurement of CARDIAC DRUGS
	ESR Tube, WESTERGREN Pipette, with corresponding evacuated tube of 3.2 or 3.8 % sodium citrate	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	54,000.00	54,000.00	-	Procurement of Laboratory Supplies
	Estradiol, 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	38,400.00	38,400.00	-	Various Medical Supplies
	Etchant 12 gram (35% phosphoric acid) at least 2 years expiration date	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	4,800.00	4,800.00	-	Procurement of Dental Supplies
	Etoposide 20 mg/mL, 5 mL Solution for Injection Vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	89,100.00	89,100.00	-	Various Drugs and Medicines
	Euro tape, 1 roll/pack	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,600.00	9,600.00	-	Engineering Supplies
	Exit Light/Sign, Acrylic Edge Lit, Single Face, with mounting plate, with Battery Pack, at least 90 minutes Operating Time	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	72,000.00	72,000.00	-	Engineering Supplies
	Extension Pole Paint Roller, 3meter	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,392.00	2,392.00	-	Engineering Supplies
	Extraction Machine (REBID)	PATHO & LAB	NO	Competitive Bidding	8/1/23	8/22/23	9/28/23	10/6/23	Special Purpose Fund	2,200,000.00	-	2,200,000.00	Procurement of Medical Equipment
	Face shield must cover the entire face, garterized, with clear vision upon use, disposable, intented for use in healthcare facilities/settings.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	519,912.00	519,912.00	-	Procurement of Personal Protective Equipment
	Famotidine 20 mg powder Injection vial	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	8,037.60	8,037.60	-	Various Drugs and Medicines
	Famotidine 20 mg powder Injection vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	10,716.80	10,716.80	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Faucet, brass/chrome plated finish, lavatory type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	48,000.00	48,000.00	-	Engineering Supplies
	Faucet, Gooseneck, brass /polished chrome plated finish, vertical tap	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	94,800.00	94,800.00	-	Engineering Supplies
	Faucet, Gooseneck, brass /polished chrome plated finish, wall mount tap	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	18,960.00	18,960.00	-	Engineering Supplies
	Faucet, valve-less, brass, chrome-plated finish, gooseneck	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	65,000.00	65,000.00	-	Engineering Supplies
	Faucet, wall tap, brass	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,800.00	10,800.00	-	Engineering Supplies
	Faucet, wall tap, brass, with bibb	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,320.00	4,320.00	-	Engineering Supplies
	Faucet, wall tap, PVC, white	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,740.00	10,740.00	-	Engineering Supplies
	FDA Approved Anterior Chamber Intraocular lens Power 17.5 6mm	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Anterior Chamber Intraocular lens Power 18.5 6mm	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Anterior Chamber Intraocular lens Power 19.0 6mm	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Anterior Chamber Intraocular lens Power 19.5 6mm	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Anterior Chamber Intraocular lens Power 20.0 6mm	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 17.0, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 17.5, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 18.0, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 18.5, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 19.0, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 19.5, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 20.0, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 20.5, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	FDA Approved Foldable Acrylic intraocular lens, Power 21.0, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 21.5, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 22.0, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 22.5, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 23.0, A Constant: 118.0, Diameter: 6.0	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	35,000.00	35,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 16.0 6mm	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00		Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 16.5 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00	-	Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 17.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00	-	Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 17.5 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00	-	Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 18.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00		Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 18.5 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00	-	Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 19.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00		Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 19.5 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00	-	Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 20.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00		Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 20.5 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00		Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 21.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	700.00	700.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 17.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 17.5 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00	-	Procurement of Ophthalmology Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 18.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 18.5 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 19.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00	-	Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 19.5 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 20.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 20.5 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 21.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 21.5 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 22.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 22.5 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 23.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	Fecal Occult Blood Test kit, Guaiac with controls	Patho & Lab / NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	18,900.00	18,900.00		Procurement of Laboratory Supplies
	Fenofibrate Oral: 160mg	NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	108,900.00	108,900.00		Procurement of CARDIAC DRUGS
	Fenofibrate Oral: 200mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	4,200.00	4,200.00		Various Drugs and Medicines
	Fentanyl Inj.: 50mcg/ml, 2ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,797,312.00	1,797,312.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Fentanyl Inj.: 50mcg/mL, 2mL (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,347,984.00	1,347,984.00		Various Drugs and Medicines
	Ferric chloride at least 50ml/bottle	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	100.00	100.00		Procurement of Dental Supplies
	Ferritin with provision of machine reader, calibrators and controls	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	55,000.00	55,000.00		Procurement of Laboratory Supplies
	Ferrous Salt + Folic Acid Oral: 60mg elemental Iron + 400mcg Folic Acid	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	8,736.00	8,736.00		Procurement of VITAMINS & MINERALS

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ferrous Salt + Folic Acid Oral: 60mg elemental Iron + 400mcg Folic Acid (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	2,730.00	2,730.00	-	Various Drugs and Medicines
	Ferrous Sulfate 15mg elemental iron/0.6ml, 15ml drops	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	2,860.80	2,860.80	-	Procurement of VITAMINS & MINERALS
	Ferrous Sulfate 15mg elemental iron/0.6ml, 15ml drops	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,430.40	1,430.40	-	Various Drugs and Medicines
	Ferrous Sulfate Oral: equivalent to 60mg elemental iron (in blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	15,000.00	15,000.00	-	Procurement of VITAMINS & MINERALS
	Ferrous Sulfate Oral: equivalent to 60mg elemental iron tablet (in blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	15,000.00	15,000.00	-	Various Drugs and Medicines
	Fiber cement board, 1/4" x 4' x 8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	11,400.00	11,400.00	-	Engineering Supplies
	Filgrastim 300mcg/ AT LEAST 1ML vial (IV,SC)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	3,815,900.00	3,815,900.00	-	Various Drugs and Medicines
	Filgrastim 300mcg/1.2ml (IV,SC)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	190,800.00	190,800.00	-	Procurement of BLOOD PRODUCTS
	Filter for suction machine, disposable, must fit to Bicakcilar machine	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	96,000.00	96,000.00	-	Procurement of OR Supplies
	Filter Paper, 150 mm or 125 mm	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	9,800.00	9,800.00	-	Procurement of Laboratory Supplies
	Fish Fillet, frozen	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	688,286.40	688,286.40	-	Fish Products
	Flat bar, 2" x 2.5mm x 20'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	30,000.00	30,000.00	-	Engineering Supplies
	Flat Bar, 2.5mm X 1 1/2" x 20'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	16,500.00	16,500.00	-	Engineering Supplies
	Flat cord, #16, (150M/roll)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	22,330.00	22,330.00	-	Engineering Supplies
	Flexible hose, (S/S hose)1/2Ø, "X1/2Ø, "X12"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	47,880.00	47,880.00	-	Engineering Supplies
	Flexible hose, (S/S hose)1/2Ø, "X1/2Ø, "X20"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,585.00	6,585.00	-	Engineering Supplies
	Flexible hose, 1/2"Ø x1/2"Ø x 1 meter	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	21,840.00	21,840.00	-	Engineering Supplies
	Flexible Sensor Choledochoscope	SURGERY	NO	Competitive Bidding	2/23/23	3/16/23	4/11/23	4/19/23	GoP	2,600,000.00	-	2,600,000.00	Medical Equipment
	Flexible tube connector for Adult (Swivel connector with suction port, 15 mm ID, disposable, lightweight, expandable/retractable, for single patient use only	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	54,000.00	54,000.00	-	Procurement of Pulmonary Unit Supplies
	Flood light, LED, at least 100W, atleast 25,000Hrs LED life span, Daylight, IP65, atleast 100-240 Voltage range operation	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	35,400.00	35,400.00	-	Engineering Supplies
	Flood light, LED, at least 200W, atleast 25,000Hrs LED life span, Daylight, IP65, at least 100-240 Voltage range operation	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	78,000.00	78,000.00	-	Engineering Supplies
	Floodlight, Metal hallide, at least 400W, Daylight (Complete Set)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	52,680.00	52,680.00	-	Engineering Supplies
	Floor drain, 4"X4" brass, American standard equivalent (stainless steel)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,994.00	2,994.00	-	Engineering Supplies
	Floss, dental, at least 50 meters per piece	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	720.00	720.00	-	Procurement of Dental Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Flour, all purpose, at least 800 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	59,976.00	59,976.00	-	Procurement of Grocery Products
	Fluconazole Inj.: 2mg/ml, 100ml (IV Infusion)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	46,080.00	46,080.00	-	Procurement of ANTIBIOTIC DRUGS
	Fluconazole Oral: 150mg (blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	78,960.00	78,960.00	-	Procurement of ANTIBIOTIC DRUGS
	Fluconazole Oral: 200mg (in blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	123,207.84	123,207.84	-	Procurement of ANTIBIOTIC DRUGS
	Fluconazole Oral: 50mg (in blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	27,283.20	27,283.20	-	Procurement of ANTIBIOTIC DRUGS
	Fluid, ATF, at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,000.00	3,000.00	-	Engineering Supplies
	Fluid, brake, DOT 3, at least 1000ml/bottle	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00	-	Engineering Supplies
	Flumazenil Inj.: 100mcg/mL, 5 mL (slow IV, IV infusion)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	48,000.00	48,000.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Fluorescent Lamp (Fixture w/ tube holder Only) T8, Batten Type, at least 1200mm or 48 inches length	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00		Engineering Supplies
	Fluorescent Lamp (Fixture w/ tube holder Only) T8, Batten Type, at least 600mm or 24 inches length	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,760.00	2,760.00	-	Engineering Supplies
	Fluorescent Lamp Ballast, at least 18- 20Watts (FL tube)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,140.00	10,140.00	-	Engineering Supplies
	Fluorescent Lamp Ballast, at least 36- 40Watts (FL tube)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,140.00	10,140.00	-	Engineering Supplies
	Fluorescent Lamp Starter Holder (for FS-U)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	900.00	900.00	-	Engineering Supplies
	Fluorescent starter, at least 4W-65W,FS-U (at least 25pcs/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,260.00	4,260.00	-	Engineering Supplies
	Fluorescent Tube T5 Holder, G5, Snap Fit Type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,340.00	5,340.00	-	Engineering Supplies
	Fluorescent Tube T8 Holder, G13, w/o Starter Holder, Snap Fit Type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,100.00	5,100.00	-	Engineering Supplies
	Fluorescent tube, T5, 14W, Daylight, (25's/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	37,200.00	37,200.00	-	Engineering Supplies
	Fluorescent tube, T5, 28W, Daylight, (25's/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	46,800.00	46,800.00	-	Engineering Supplies
	Fluorescent tube, T8, 18W, Daylight, (25's/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	19,200.00	19,200.00	-	Engineering Supplies
	Fluorescent tube, T8, 36W, Daylight, (25's/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	20,280.00	20,280.00	-	Engineering Supplies
	Fluoride Varnish, applicator 100 pieces/pack	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	200.00	200.00	-	Procurement of Dental Supplies
	Fluoride Varnish, at least 12 ml tube	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	7,500.00	7,500.00	-	Procurement of Dental Supplies
	Fluorouracil 50 mg/mL, 10 mL Solution for Injection Vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	59,840.00	59,840.00	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Fluoxetine Oral: 20mg dispersable capsule/tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	13,782.00	13,782.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Fluticasone (as propionate) 125 micrograms/dose x 120 doses	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	30,525.00	30,525.00		Various Drugs and Medicines
	Folic Acid 2.5mg/ml pediatric drops	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	8,625.00	8,625.00		Procurement of VITAMINS & MINERALS
	Folic Acid 2.5mg/ml pediatric drops	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	8,625.00	8,625.00		Various Drugs and Medicines
	Force pump/Plunger, wooden handle	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00		Engineering Supplies
	Formalin, Neutral Buffered, 10%	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	198,000.00	198,000.00		Procurement of Laboratory Supplies
	Formica (any shades)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,900.00	6,900.00		Engineering Supplies
	Formula milk for Renal 237-240 ml can/ tetra brick Energy dense,high protein lactose free,gluten free, Vanilla Flavor	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	239,040.00	239,040.00		Procurement of Grocery Products
	Formula milk for Renal 237-240 ml can/ tetra brick Energy dense,low protein lactose free,gluten free, Vanilla Flavor	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	239,040.00	239,040.00		Procurement of Grocery Products
	Formula Milk, powdered 380-400 grams for Cancer, Energy dense, High protein, lactose free, gluten free	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	244,800.00	244,800.00		Procurement of Grocery Products
	Formula, Powdered, Complete Nutrition for kids 3-10 years old at least 400- 450 grams, Vanilla Flavor	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	155,520.00	155,520.00		Procurement of Grocery Products
	Formula, Therapeutic Nutrition for ICU patient, for long term tubefeeding ready to hang with feeding set, 500 kcal 500ml	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	233,280.00	233,280.00		Procurement of Grocery Products
	Formula, Therapeutic Nutrition for intubated/ mechanically ventilated patients ready to hang with feeding set 750kcal in 500ml	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	367,200.00	367,200.00		Procurement of Grocery Products
	Franks chicken, 1 kilo/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	58,800.00	58,800.00		Meat Products
	Franks, Beef, 500gms/pkg regular size	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	121,275.00	121,275.00		Meat Products
	Freezing, medium, embedding 100-150ml/ bottle for frozen section	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	14,400.00	14,400.00		Procurement of Laboratory Supplies
	Fruit, Cocktail, at least 825 - 836 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	30,815.40	30,815.40		Procurement of Grocery Products
	FSH (Follicle Stimulating Hormone) 96test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	108,000.00	108,000.00		Various Medical Supplies
	FT3 (RIA) 100 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	480,000.00	480,000.00		Various Medical Supplies
	FT4 (RIA) 100 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	480,000.00	480,000.00		Various Medical Supplies
	Fuel	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	12/24/22	1/3/23	GoP	2,256,420.00	2,256,420.00		Fuel
	Furosemide Inj.: 10mg/ml, 2ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	96,000.00	96,000.00		Procurement of CARDIAC DRUGS
	Furosemide Inj.: 10mg/ml, 2ml ampule	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	64,000.00	64,000.00		Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement	Activity		E	stimated Budget (PhP)		1
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	CO	Remarks (brief description of Project)
	Furosemide Oral: 40mg (in blister pack or foil)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	4,500.00	4,500.00		Procurement of CARDIAC DRUGS
	Furosemide Oral: 40mg (in blister pack or foil)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	750.00	750.00		Various Drugs and Medicines
	Fusidate Sodium / Fusidic Acid Cream: 2%, 5g tube	Pharmacy	NO	Competitive Bidding					GoP	1,652.60	1,652.60		Procurement of Drugs and Medicines
	G.I. Reducer, Bushing, 1/2"Ø x 3/8"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	408.00	408.00		- Engineering Supplies
	G.I. wire, gauge 16	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,068.00	1,068.00		Engineering Supplies
	G.I. wire, gauge18	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,068.00	1,068.00		Engineering Supplies
	Gabapentin Oral: 100mg (in blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	12,000.00	12,000.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Gabapentin Oral: 300mg (in blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	12,000.00	12,000.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Gabi native	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	43,470.00	43,470.00		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Gadoteric Acid 0.5mmol/ml, 10ml Solution for Injection	Radiology	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,452,000.00	1,452,000.00		Procurement of CONTRAST
	Galunggong, fresh, red gills, 8-10 pieces/ kilo	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	197,340.00	197,340.00		- Fish Products
	Garbanzos, at least 450 grams/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	8,530.56	8,530.56		Procurement of Grocery Products
	Garlic dried	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	91,022.40	91,022.40		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Gas torch	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,400.00	6,400.00		Engineering Supplies
	Gas, Freon 134A (net weight: at least 13.6 kg per tank)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	60,000.00	60,000.00		Engineering Supplies
	Gas, Freon 410A (net weight: at least1kg, refill)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	8,040.00	8,040.00		- Engineering Supplies
	Gas, Freon R-22 (net weight: at least 13.6 kg per tank)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	116,000.00	116,000.00		- Engineering Supplies
	Gas, mop, at least 400g	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	14,040.00	14,040.00		- Engineering Supplies
	Gate Valve 1/2"Ø, forge brass (125 psi)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,800.00	1,800.00		- Engineering Supplies
	Gate Valve 1Ø, " forge brass (125 psi)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	8,868.00	8,868.00		- Engineering Supplies
	Gate Valve 2"Ø, forge brass (125 psi)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	14,400.00	14,400.00		- Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Gate Valve 3" Ø, forge brass (125 psi)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	35,200.00	35,200.00	-	Engineering Supplies
	Gate Valve 3/4" Ø, forge brass (125 psi)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,160.00	2,160.00	-	Engineering Supplies
	Gauge, pressure, 150 psi	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	800.00	800.00	-	Engineering Supplies
	Gauze, plain, 36"x100 yards, at least 20x24 mesh/regular width (smooth fiber) continuous roll, single fold	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,851,200.00	2,851,200.00	-	Procurement of Miscellaneous 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	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,440,000.00	1,440,000.00	-	Procurement of Laboratory Supplies
	Gel, transmission for ultrasound, water soluble, hypo allergenic at least 250ml in container	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,360,800.00	1,360,800.00	-	Procurement of Miscellaneous Supplies
	Gel, Ultrasound (5L/Gallon)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	101,400.00	101,400.00	-	Procurement of Miscellaneous Supplies
	Gemcitabine 1g vial	PHARMACY	NO	Competitive Bidding	3/14/23	4/4/23	4/17/23	4/27/23	GoP	2,464,275.00	2,464,275.00	-	Procurement of Oncologic Drugs
	Gemcitabine 1g vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	4,480,500.00	4,480,500.00	-	Various Drugs and Medicines
	Gentamicin GM-120 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Gentamicin Inj.: 40mg/ml, 2ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	71,424.00	71,424.00	-	Procurement of ANTIBIOTIC DRUGS
	Gentamicin Inj.: 40mg/ml, 2ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	71,424.00	71,424.00	-	Procurement of ONCOLOGIC DRUGS
	GI female cap, 1/2" Ø,	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	240.00	240.00	-	Engineering Supplies
	GI female cap, 3/4"Ø,	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	240.00	240.00	-	Engineering Supplies
	GI male plug ,1/2"Ø,	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	240.00	240.00	-	Engineering Supplies
	GI male plug ,3/4" Ø,	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	240.00	240.00	-	Engineering Supplies
	Ginger, Root, fresh	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	29,363.04	29,363.04	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Glass cutter	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	498.00	498.00	-	Engineering Supplies
	Glass slide, 25mm x 75mm, 72s	Derma	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	3,456.00	3,456.00	-	Procurement of Laboratory Supplies
	Glass slides, frosted end, crystal end, smooth edges, clear	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	90,720.00	90,720.00	-	Procurement of Laboratory Supplies
	Glass slides, plain, crystal clear, smooth edges	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	30,720.00	30,720.00	-	Procurement of Laboratory Supplies
	Gliclazide Oral: 30mg MR (in blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	95,616.00	95,616.00	-	Procurement of Gastro Intestinal Drugs & Antidotes

			Is this an		Schedule	e for Each Pro	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Gliclazide Oral: 80mg (in blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	102,000.00	102,000.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Gloves Laundry Rubberize durable & Long	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	7,500.00	7,500.00	-	Housekeeping Supplies
	Gloves, clean, disposable, hypoallergenic, powder free, thick, durable, comfort to use, long cuff, size medium, 100/box	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,534,400.00	2,534,400.00	-	Procurement of Gloves
	Gloves, clean, disposable, hypoallergenic, powder free, thick, durable, comfort to use, long cuff, size large, 100/box	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,703,800.00	2,703,800.00	-	Procurement of Gloves
	Gloves, clean, disposable, hypoallergenic, powder free, thick, durable, comfort to use, long cuff, size small, 100/box	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	4,744,300.00	4,744,300.00	-	Procurement of Gloves
	Gloves, knitted, medium	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,300.00	6,300.00	-	- Engineering Supplies
	Gloves, nitrile, premium quality, large	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	3,084,950.00	3,084,950.00	-	Procurement of Gloves
	Gloves, nitrile, premium quality, medium	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	495,000.00	495,000.00	-	Procurement of Gloves
	Gloves, nitrile, premium quality, small	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,740,350.00	5,740,350.00	-	Procurement of Gloves
	Gloves, orthopedic, brown, thick, powder free, with readable ink size marking, durable, size 6 1/2	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	415,800.00	415,800.00	-	Procurement of Gloves
	Gloves, orthopedic, brown, thick, powder free, with readable ink size marking, durable, size 7	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	369,600.00	369,600.00	-	Procurement of Gloves
	Gloves, orthopedic, brown, thick, powder free, with readable ink size marking, durable, size 7 1/2	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	46,200.00	46,200.00	-	Procurement of Gloves
	Gloves, orthopedic, brown, thick, powder free, with readable ink size marking, durable, size 8	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	4,649,700.00	4,649,700.00	-	Procurement of Gloves
	Gloves, rubber, (for plumbers), medium size	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	23,880.00	23,880.00	-	- Engineering Supplies
	Gloves, surgical, sterile, latex, powder free, size 6 1/2, with readable ink size marking, at least 10" - 12" long, at least with AQL 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with rubber ring, comfort to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs.	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	72,000.00	72,000.00		Procurement of Gloves

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Gloves, surgical, sterile, latex, powder free, size 6, with readable ink size marking, at least 10" - 12" long, at least with AQL 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with rubber ring, comfort to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	126,000.00	126,000.00	-	Procurement of Gloves
	Gloves, surgical, sterile, latex, powder free, size 7, with readable ink size marking, at least 10" - 12" long, at least with AQL 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with rubber ring, comfort to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	90,000.00	90,000.00	-	Procurement of Gloves
	Gloves, surgical, sterile, latex, powder free, size 7 1/2, with readable ink size marking, at least 10" - 12" long, at least with AQL 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with rubber ring, comfort to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs.	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	231,000.00	231,000.00	-	Procurement of Gloves
	Glucose Liquicolor, 1000ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	81,540.00	81,540.00	-	Procurement of Laboratory Supplies
	Glyceryl Trinitrate (Nitroglycerin) Inj.: 1mg/ml, 10ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	26,208.00	26,208.00	-	Procurement of CARDIAC DRUGS
	Glyceryl Trinitrate (Nitroglycerin) Inj.: 1mg/mL, 10mL (IV Infusion)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	26,208.00	26,208.00	-	Various Drugs and Medicines
	Goggles, lightweight, with excellent clarity, with built-in side shield and brow guard	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	598,500.00	598,500.00	-	Procurement of Miscellaneous Supplies
	Goggles, Safety	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,800.00	4,800.00	-	Engineering Supplies
	Goserelin 3.6 mg depot solution, pre-filled syringe (SC)	PHARMACY	NO	Competitive Bidding	3/14/23	4/4/23	4/17/23	4/27/23	GoP	2,514,117.70	2,514,117.70	-	Procurement of Oncologic Drugs
	GOT (ASAT) IFCC mod. LiquiUV, 4X250ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	383,856.00	383,856.00	-	Procurement of Laboratory Supplies
	Gown, disposable, non-sterile, impermeable, lightweight, with elastic wrist cuff, with waist tie, intended for use in healthcare facilities/settings, FREE SIZE	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	3,135,535.64	3,135,535.64	-	Procurement of Miscellaneous Supplies
	Gown, impermeable, lightweight, 3-layer fabric or its equivalent, tie-waist, elastic wrist cuff, surgical, breathable, sterile, single pack	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,716,000.00	1,716,000.00	-	Procurement of OR Supplies

			Is this an		Schedule	for Each Pro	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	GPT (ALAT) IFCC mod. LiquiUV, 4X250ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	391,176.00	391,176.00		Procurement of Laboratory Supplies
	Gram 's Iodine 500 ml/bottle	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,050.00	1,050.00		Procurement of Laboratory Supplies
	Gram stain set A. Crystal violet B. Gram's Iodine C. Decolorizer D. Safranin at least 500 ml	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	5,000.00	5,000.00		Procurement of Laboratory Supplies
	Gravel	EFMD	No	Competitive Bidding					GoP	5,200.00	5,200.00		Procurement of Engineering Supplies
	Grinding disc 4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,420.00	3,420.00		Engineering Supplies
	Grinding disc, for bench grinder (GB602W), 2 pcs/set, 150 mm Øx 16mm thick, A36M & A60M grit	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,996.00	5,996.00		- Engineering Supplies
	Gypsum board, 12mm x 2' x 4'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,788.00	4,788.00		Engineering Supplies
	Gypsum tape	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	396.00	396.00		Engineering Supplies
	Habichuelas, young, not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	118,175.40	118,175.40		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Hacksaw frame	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	598.00	598.00		Engineering Supplies
	Haloperidol Inj.: 5mg/mL, 1mL (IM)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	43,800.00	43,800.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Haloperidol Inj.: 5mg/mL, 1mL (IM)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	43,800.00	43,800.00		Various Drugs and Medicines
	Haloperidol Oral: 5 mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	8,067.00	8,067.00		Various Drugs and Medicines
	Haloperidol Oral: 5mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	6,453.60	6,453.60		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Ham, Cooked, kilo, sweet	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	65,016.00	65,016.00		- Meat Products
	Hamburger Patties at least 450gms/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	61,740.00	61,740.00		Meat Products
	HAND SOAP, Liquid, 500ml	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	46,176.00	46,176.00		Housekeeping Supplies
	Handle, cabinet, silver tone aluminum recessed, 4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,250.00	2,250.00		- Engineering Supplies
	Harris Hematoxylin stain, Commercially prepared at least 940ml	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	78,000.00	78,000.00		Procurement of Laboratory Supplies
	HBsAg for Manual test, immunochromatography, kit, fast, result, sensitive, accurate proof of evaluation from SACCL	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	24,000.00	24,000.00		Procurement of Laboratory Supplies
	HDL Cholesterol Liquicolor, 200ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	2,565,072.00	2,565,072.00		Procurement of Laboratory Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Heat and Moisture Exchanger (HME) - remains in-line during mechanical ventilation, even during aerosol treatments (twisted type); Allows for the delivery of SVN or MDI aerosols; Reduces the need to routinely interrupt ventilation	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	600,000.00	600,000.00	-	Procurement of Pulmonary Unit Supplies
	Heat and Moisture Exchanger (HME) for mechanical ventilator use	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	540,000.00	540,000.00	-	Procurement of Pulmonary Unit Supplies
	Heated Respiratory tube for high flow nasal cannula compatible with existing high flow machine (HiFres)	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	150,000.00	150,000.00	-	Procurement of Pulmonary Unit Supplies
	HEMATOLOGY (CBC)	Patho & Labs	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	3,195,000.00	3,195,000.00	-	Laboratory Reagents under Machine Tie- Up
	HEMATOLOGY (COAGULATION TEST)	Patho & Labs	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	3,140,000.00	3,140,000.00	-	Laboratory Reagents under Machine Tie- Up
	HEMATOLOGY (COAGULATION TEST)	NSCGH - Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	648,000.00	648,000.00	-	Laboratory Reagents under Machine Tie- Up
	Hemoglobin, Rapid test, high quality, fast result, with control and calibration	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	48,000.00	48,000.00	-	Procurement of Laboratory Supplies
	Heparin Sodium Inj.: 1000 IU/ml, 5 ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	32,400.00	32,400.00	-	Procurement of BLOOD PRODUCTS
	Heparin Sodium Inj.: 1000 IU/mL, 5 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	405,000.00	405,000.00	-	Various Drugs and Medicines
	Heparin Sodium Inj.: 5000 IU/ml, 5 ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	54,736.80	54,736.80	-	Procurement of BLOOD PRODUCTS
	Heparin Sodium Inj.: 5000 IU/ml, 5 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,819,998.60	1,819,998.60	_	Various Drugs and Medicines
	Hepatitis B Immunoglobulin (human) Inj.: 0.5 mL (IM)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	103,200.00	103,200.00	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Heplock, disposable, individually packed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	45,000.00	45,000.00	-	Procurement of Miscellaneous Supplies
	Hernia Kit: includes polypropylene mesh, non- absorbable monofilament, non- absorbable 2- 0 taper 2 x 90 cm., polybraided, coated, absorbable 2/0 taper 90 cm., polybraided coated, absorbable 4/0 cutting 75 - 90 cm, silk braided, coated, non-absorbable 2/0 taper 75- 90 cm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	384,000.00	384,000.00	-	Procurement of OR Supplies
	Hibe	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	19,404.00	19,404.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	High flow single patient integrated heated breathing tube, 6 pin integrated heater wire and temperature probe, with flow rate of 10 to 60 LPM, length of at least 1.5 meter, diameter of 22 mm ID, compatible with existing machine (Inspired: High Flow Oxygen Therapy machine)	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	138,000.00	138,000.00	-	Procurement of Pulmonary Unit Supplies
	High flow single patient, autofeed chamber (Adult), with reflectorized sticker for empty detection, maximum peak flow of 60 LPM, compatible with existing machine (Inspired: High Flow Oxygen Therapy machine)	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	60,000.00	60,000.00	-	Procurement of Pulmonary Unit Supplies
	Hinges, 3"X3" (2pcs/set)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,900.00	3,900.00	-	Engineering Supplies
	Hinges, spring, double action s/s (2pcs/ set)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,588.00	9,588.00	-	Engineering Supplies
	Holium Laser Enucleation of the Prostate and Lithotripsy System	UROLOGY - NCGH	NO	Competitive Bidding	8/15/23	9/5/23	9/21/23	9/29/23	Special Purpose Fund	6,500,000.00	-	6,500,000.00	Procurement of Medical Equipment
	Hot cake Mix at least 400 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	2,208.00	2,208.00	-	Procurement of Grocery Products
	Hotdog regular, 1kilo/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	32,256.00	32,256.00	-	Meat Products
	Hubi BPH (total and free PSA), reagent must be compatible with existing machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,800,000.00	1,800,000.00	-	Procurement of Laboratory Supplies
	Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50 mg powder for I.V. infusion	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	916,080.60	916,080.60	-	Various Drugs and Medicines
	Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50 mg powder for I.V. infusion	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	1,221,440.80	1,221,440.80	-	Various Drugs and Medicines
	Humidifier chamber compatible with exisiting high flow oxygen machine (HiFres)	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	150,000.00	150,000.00	-	Procurement of Pulmonary Unit Supplies
	Hydralazine Inj.: 20mg/ml 1ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	55,680.00	55,680.00	-	Procurement of CARDIAC DRUGS
	Hydrochloric Acid, Pure	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	28,000.00	28,000.00	-	Procurement of Laboratory Supplies
	Hydrochlorothiazide 25mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	2,400.00	2,400.00	-	Various Drugs and Medicines
	Hydrochlorothiazide Oral: 25mg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	3,600.00	3,600.00	-	Various Drugs and Medicines
	Hydrocortisone (as sodium succinate) Inj.: 100mg powder	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	114,000.00	114,000.00	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Hydrocortisone (as sodium succinate) Inj.: 100mg powder vial	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	171,000.00	171,000.00	-	Various Drugs and Medicines
	Hydrocortisone 1%, 5 g Cream Tube	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	8,400.00	8,400.00	-	Various Drugs and Medicines
	Hydrocortisone 250 mg Powder for Injection vial	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	99,000.00	99,000.00	-	Various Drugs and Medicines

			Is this an		Schedule	for Each Pro	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Hydrotherapeutic Tub	SURGERY	NO	Competitive Bidding	8/17/23	9/7/23	10/4/23	10/12/23	Special Purpose Fund	10,000,000.00	-	10,000,000.00	Procurement of Medical Equipment
	Hydroxychloroquine (as sulfate) 200 mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	15,260.00	15,260.00	-	Various Drugs and Medicines
	Hydroxychloroquine (as sulfate) Oral: 200 mg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	22,890.00	22,890.00	-	Various Drugs and Medicines
	Hydroxyethyl Starch Inj.: 6% solution, 500ml (IV Infusion)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	93,600.00	93,600.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Hydroxyurea 500 mg capsule	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	14,400.00	14,400.00	-	Various Drugs and Medicines
	Hydroxyurea 500 mg capsule	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	9,600.00	9,600.00	-	Various Drugs and Medicines
	Hyoscine Inj.: 20mg/ml, 1ml (IM,IV,SC)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	21,000.00	21,000.00	-	Various Drugs and Medicines
	Hyoscine Inj.: 20mg/ml, 1ml (IM,IV,SC)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	21,000.00	21,000.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Hyoscine N-Butylbromide Oral: 10mg (in blister pack or foil)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,860.00	1,860.00	-	Various Drugs and Medicines
	Hyoscine N-Butylbromide Oral: 10mg (in blister pack or foil)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	3,720.00	3,720.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Hypromellose Ophthalmic Solution: 0.3%, 10mL bottle	Pharmacy	NO	Competitive Bidding					GoP	2,980.00	2,980.00	-	Procurement of Drugs and Medicines
	I.V. Administration Set for Blood,	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,057,920.00	1,057,920.00	-	Procurement of PHARMACEUTICAL SUPPLIES
	I.V. Soln. Administration Set w/ Airvent w/o Needle for adult	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	3,660,000.00	3,660,000.00	-	Procurement of PHARMACEUTICAL SUPPLIES
	I.V. Soln. Administration Set w/ Airvent w/o Needle for pedia	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,824,000.00	1,824,000.00	-	Procurement of PHARMACEUTICAL SUPPLIES
	I-131 1.0mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	17,400.00	17,400.00	-	Various Medical Supplies
	I-131 3.0mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	129,500.00	129,500.00	-	Various Medical Supplies
	I-131 5.0mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	60,600.00	60,600.00	-	Various Medical Supplies
	Ibuprofen 100 mg/5 mL, 60 mL suspension	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	6,300.00	6,300.00	-	Various Drugs and Medicines
	lbuprofen 100mg/5ml, 60ml oral suspension	Pharmacy	NO	Competitive Bidding					GoP	1,050.00	1,050.00		Procurement of Drugs and Medicines
	Ibuprofen 200 mg/5 mL, 60 mL suspension	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	6,240.00	6,240.00	-	Various Drugs and Medicines
	Ibuprofen Oral: 200mg (in blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	2,280.00	2,280.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ibuprofen Oral: 200mg (in blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	2,280.00	2,280.00		Various Drugs and Medicines
	Ibuprofen Oral: 400 mg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	930.00	930.00		Various Drugs and Medicines
	Ifosfamide 1 g Powder for Injection Vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	180,000.00	180,000.00		Various Drugs and Medicines
	IGF-1, 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	86,000.00	86,000.00		Various Medical Supplies
	ILM Dye, Brilliant Blue	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	170,000.00	170,000.00		Procurement of Ophthalmology Supplies
	Imatinib 400 mg tablet	PHARMACY	NO	Competitive Bidding	3/14/23	4/4/23	4/17/23	4/27/23	GoP	205,260.00	205,260.00		Procurement of Oncologic Drugs
	Imipenem, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
	Immunoglobulin, Normal, Human (IGIV) 50 mg/mL, 100 mL Vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	6,320,000.00	6,320,000.00		Various Drugs and Medicines
	Immunoglobulin, Normal, Human (IGIV) 50 mg/mL, 50 mL Vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	2,800,000.00	2,800,000.00		Various Drugs and Medicines
	Immunoglobulin, Normal, Human (IGIV) 50mg/ml, 100ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	5,688,000.00	5,688,000.00		Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Immunoglobulin, Normal, Human (IGIV) 50mg/ml, 50ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	2,520,000.00	2,520,000.00		Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Incentive Spirometer, volume measurement at least 2500 mL, compact, ergonomic design, with indicator, built-in handle; disposable, single use only	IM-Pulmo	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	270,000.00	270,000.00		Procurement of Pulmonary Unit Supplies
	India Ink at least 20ml/bottle	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	2,100.00	2,100.00		Procurement of Laboratory Supplies
	Indicator, chemical strip, Type 4 must fit to existing plasma sterilizer (250 pieces per pack)	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	126,600.00	126,600.00		Procurement of Miscellaneous Supplies
	Indicator, chemical tape, must fit to existing plasma sterilizer	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	97,200.00	97,200.00		Procurement of Miscellaneous Supplies
	Industrial salt, 50 kg, high sodium chloride content, chunky crystals, low impurities	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	319,600.00	319,600.00		Procurement of Miscellaneous Supplies
	Influenza Polyvalent Inj.: 0.5ml Vial + pre- filled syringe diluent (IM) Vaccine	NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	240,240.00	240,240.00		Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Inoculating loop, 1 uL, individually packed, sterile, disposable	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	9,000.00	9,000.00	-	Procurement of Laboratory Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Inoculating loop, 10 uL, individually packed, sterile, disposable	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	108,000.00	108,000.00	-	Procurement of Laboratory Supplies
	Insecticide, multi insect killer at least one liter	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	7,200.00	7,200.00	-	Housekeeping Supplies
	Insulin Glargine 100iu/ml in 3mL pre-filled pen	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	103,800.00	103,800.00	-	Various Drugs and Medicines
	Integrator, chemical 3 bags for steam class V, with 2 rolls of lead free, autoclave tape at least 18mm x 55m	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	646,100.00	646,100.00	-	Procurement of Miscellaneous Supplies
	Intrajugular catheter, (acute dual lumen catheter kit) FR # 12	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	4,320,000.00	4,320,000.00	-	Procurement of CATHETERS
	Intraocular Irrigating Solution (Balanced Salt Solution 500ml)	Pharmacy	NO	Competitive Bidding	2/7/23	2/28/23	3/17/23	3/27/23	GoP	214,500.00	214,500.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Intraoperative Ultrasound System with EUS (Endoscopic Ultrasound)	SURGERY	NO	Competitive Bidding	10/18/22	11/10/22	1/3/23	1/13/23	GoP	30,000,000.00	-	30,000,000.00	Medical Equipment
	Iohexol 300mg iodine/ml, 100ml	Radiology	NO	Competitive Bidding	3/23/23	4/13/02	5/3/23	5/12/23	GoP	8,910,000.00	8,910,000.00	-	Procurement of CONTRAST
	Iohexol 300mg iodine/ml, 50ml	Radiology	NO	Competitive Bidding	3/23/23	4/13/02	5/3/23	5/12/23	GoP	4,455,000.00	4,455,000.00	-	Procurement of CONTRAST
	Iohexol 350mg iodine/ml, 100ml	Radiology	NO	Competitive Bidding	3/23/23	4/13/02	5/3/23	5/12/23	GoP	1,575,000.00	1,575,000.00	-	Procurement of CONTRAST
	Iohexol 647 mg/ml equiv. to 300mg Iodine solution for injection, 100ml	Radiology	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,800,000.00	1,800,000.00	-	Procurement of CONTRAST
	Iohexol 647 mg/ml equiv. to 300mg Iodine solution for injection, 50ml	Radiology	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	625,998.00	625,998.00	-	Procurement of CONTRAST
	lonized Calcium with Na, K and Cl at least 100 test per cartridge, includes control and calibration	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	600,000.00	600,000.00	-	Procurement of Laboratory Supplies
	Ioversol Inj.: 636mg/ml equi. to 300mg/ml iodine, 100ml	Radiology	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	720,000.00	720,000.00	-	Procurement of CONTRAST
	Ioversol Inj.: 636mg/ml equi. to 300mg/ml iodine, 50ml	Radiology	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	435,600.00	435,600.00	-	Procurement of CONTRAST
	Ioversol Inj.: 741mg/ml equiv. to 350mg/ml iodine, 100ml	Radiology	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	960,000.00	960,000.00	-	Procurement of CONTRAST
	Ipratropium (as bromide) Resp. Soln.:(for nebulization) 250 micrograms/mL, 2 mL (unit dose)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	193,050.00	193,050.00	-	Various Drugs and Medicines
	Ipratropium (as bromide) Resp. Soln.:(for nebulization) 250 micrograms/mL, 2 mL (unit dose)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	42,900.00	42,900.00	-	Various Drugs and Medicines
	Ipratropium + Salbutamol Resp. Soln.: 500mcg ipratropium + 2.5mg salbutamol (as base) x 2.5ml for nebulization	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	370,500.00	370,500.00	-	Procurement of PULMONARY DRUGS
	Ipratropium + Salbutamol Resp. Soln.: 500mcg ipratropium + 2.5mg salbutamol (as base) x 2.5mL for nebulization	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	487,500.00	487,500.00	-	Various Drugs and Medicines
	Irbesartan Oral: 150mg	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	31,836.00	31,836.00	-	Procurement of CARDIAC DRUGS
	Irbesartan Oral: 300mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	12,036.00	12,036.00	-	Procurement of CARDIAC DRUGS
	Irinotecan 100 mg/5 mL concentrate, Vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	1,349,500.00	1,349,500.00	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	IRM temporary filling (type III class 1 big with powder 38grams & liquid 14 ml set easily hydrophile does not debond easily minimum of 2 years.expiration. Date, with sample	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	9,000.00	9,000.00	-	Procurement of Dental Supplies
	Iron Sucrose 100mg/5ml Solution for Injection	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	120,000.00	120,000.00	-	Procurement of ONCOLOGIC DRUGS
	Iron Sucrose 100mg/5ml Solution for Injection	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	120,000.00	120,000.00	-	Various Drugs and Medicines
	Isoflurane 100ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	828,000.00	828,000.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Isoflurane Inhalation 100ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,380,000.00	1,380,000.00	-	Various Drugs and Medicines
	Isolation suit, disposable, protective clothing, coverall with hood and ankle openings, particle resistant, splash resistant, intended for use in healthcare facilities/settings, LARGE SIZE, 176-182cm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	8,244,000.00	8,244,000.00	-	Procurement of Personal Protective Equipment
	Isolation suit, disposable, protective clothing, coverall with hood and ankle openings, particle resistant, splash resistant, intended for use in healthcare facilities/settings, MEDIUM SIZE, 170-176cm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,872,000.00	1,872,000.00	-	Procurement of Personal Protective Equipment
	Isolation suit, disposable, protective clothing, coverall with hood and ankle openings, particle resistant, splash resistant, intended for use in healthcare facilities/settings, SMALL SIZE, 162-170cm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	180,000.00	180,000.00	-	Procurement of Personal Protective Equipment
	Isolation suit, disposable, protective clothing, coverall with hood and ankle openings, particle resistant, splash resistant, intended for use in healthcare facilities/settings, X-LARGE SIZE, 182-188cm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	9,180,000.00	9,180,000.00		Procurement of Personal Protective Equipment
	Isolation suit, disposable, protective clothing, coverall with hood and ankle openings, particle resistant, splash resistant, intended for use in healthcare facilities/settings, XX-LARGE SIZE, 188-194cm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	3,708,000.00	3,708,000.00	-	Procurement of Personal Protective Equipment
	Isophane Insulin Human (Recombinant DNA) 100 IU/mL, 10 mL Suspension for Injection Vial	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	178,500.00	178,500.00	-	Various Drugs and Medicines
	Isosorbide -5- Mononitrate Oral: 60mg MR	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	32,340.00	32,340.00	-	Procurement of CARDIAC DRUGS
	Isosorbide Dinitrate Inj: 1mg/ml, 10ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	64,800.00	64,800.00	-	Procurement of CARDIAC DRUGS
	Isosorbide dinitrate Inj: 1mg/ml, 10ml (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	64,800.00	64,800.00	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Isosorbide Dinitrate Oral: 5mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	5,598.00	5,598.00		Procurement of CARDIAC DRUGS
	Isosorbide Dinitrate Sublingual Oral: 5mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	5,886.00	5,886.00		Procurement of CARDIAC DRUGS
	Isosorbide dinitrate Sublingual: 5mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	2,943.00	2,943.00		Various Drugs and Medicines
	Isosorbide-5-Mononitrate Oral: 30mg	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	89,520.00	89,520.00		Procurement of CARDIAC DRUGS
	Isoxsuprine (as hydrochloride) Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	18,000.00	18,000.00		Procurement of OXYTOCICS & TOCOLYTICS
	Isoxsuprine (as hydrochloride) Oral: 10mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	2,412.00	2,412.00		Various Drugs and Medicines
	Isoxsuprine Inj.: 5mg/ml, 2 ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	78,000.00	78,000.00		Various Drugs and Medicines
	Isoxsuprine Inj.: 5mg/ml, 2ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	156,000.00	156,000.00		Procurement of OXYTOCICS & TOCOLYTICS
	IV extension tubing; latex-free; bore size 3mm; residual volume 9.9mL; length 140 cm	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	91,000.00	91,000.00		Procurement of Anesthesiology Dept. Supplies
	Jackson Reese breathing circuit with 0.5L reservoir bag, with APL valve	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	127,400.00	127,400.00		Procurement of Anesthesiology Dept. Supplies
	Jam, mango, at least 320 grams/bottle	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	40,920.00	40,920.00		Procurement of Grocery Products
	Jam, Marmalade, at least 320 grams/bottle	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	40,920.00	40,920.00		Procurement of Grocery Products
	Jam, Pineapple preserve at least 320 grams/bottle	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	40,920.00	40,920.00		Procurement of Grocery Products
	Jam, Strawberry, at least 240 grams/bottle	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	51,150.00	51,150.00		Procurement of Grocery Products
	Janitorial Services	Housekeepi ng	Yes	Competitive Bidding	10/12/22	10/19/22	1/13/23	1/23/23	GoP	44,323,278.14	44,323,278.14		- Janitorial Services
	Jelly, lubricating, 8-10 gms water-soluble individually foil packets	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	86,400.00	86,400.00		Procurement of Miscellaneous Supplies
	Jelly, lubricating, sterile water soluble, greaseless, gentle and safe per tube, 150 gms / tube	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	519,600.00	519,600.00		Procurement of Miscellaneous Supplies
	Juice, apple, at least 1 Liter	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	15,038.40	15,038.40		Procurement of Grocery Products
	Juice, at least 1.36 liters/can Pineapple orange	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	12,460.80	12,460.80		Procurement of Grocery Products
	Juice, Pineapple 1.36 liters/can unsweetened	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	12,460.80	12,460.80		Procurement of Grocery Products
	Kangkong, Tops, young, not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	28,677.60	28,677.60		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Kare- kare, Mix, at least 100 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	6,941.76	6,941.76		Procurement of Grocery Products

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ketamine Hydrochloric Acid Inj.: 50mg/ml, 10ml (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	89,940.00	89,940.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Ketorolac (as tromethamol) Inj.: 30 mg/mL, 1 mL (IM, IV)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	190,000.00	190,000.00	-	Various Drugs and Medicines
	Ketorolac (as tromethamol) Inj.: 30mg/mL, 1mL (IM, IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	150,000.00	150,000.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Kinchay, green, not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	6,237.00	6,237.00		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Kit Nebulizer with extension tubing, universally fit	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	268,800.00	268,800.00	-	Procurement of Miscellaneous Supplies
	Kit, Admission bag with JRRMMC logo, calibrated glass 250 ml, medicine glass, face towel 12 x 12 inches, small basin, tissue 1pc, thermometer 1 pc, bath soap 35gms, and alcohol 120ml	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	720,000.00	720,000.00	-	Procurement of Miscellaneous Supplies
	Kit, Nephrostomy tube/catheter set, hydrophilic coating, with hydrophilic dilators, with 0.038" guidewire, with G18 x 20 cm access needle with echogenic tip, F12	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	468,000.00	468,000.00		Procurement of CATHETERS
	Kit, Nephrostomy tube/catheter set, hydrophilic coating, with hydrophilic dilators, with 0.038" guidewire, with G18 x 20 cm access needle with echogenic tip, F14	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	468,000.00	468,000.00		Procurement of CATHETERS
	Knowledge Ad T-shirt and printing	Behavioral Medicine	No	Competitive Bidding					GoP	15,000.00	15,000.00	-	Procurement of T- shirt
	KOH, 10% solution, commercially prepared at least 100 ml/bot	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	900.00	900.00	-	Procurement of Laboratory Supplies
	Laboratory Outsourcing	Patho & Labs	Yes	Competitive Bidding	10/12/22	10/19/22	1/13/23	1/23/23	GoP	11,604,657.00	11,604,657.00		Lab Outsourcing
	Lacquer sanding sealer	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,796.00	2,796.00		Engineering Supplies
	Lactated Ringers 1000ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	514,800.00	514,800.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Lactated Ringers 1000ml Bottle	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	202,488.00	202,488.00	-	Various Drugs and Medicines
	Lactated Ringers 500mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	86,400.00	86,400.00		Various Drugs and Medicines
	Lactated Ringers 500ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	34,560.00	34,560.00		Procurement of IV Fluids Drugs & Electrolytes

			Is this an		Schedule	e for Each Pro	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Lactulose Oral: 3.3g/5ml (3.35g/5ml), 120ml syrup	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	126,000.00	126,000.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Lactulose Oral: 3.3g/5mL (3.35g/5mL), 120mL syrup	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	378,000.00	378,000.00	-	Various Drugs and Medicines
	Lamotrigine Oral: 100mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	6,840.00	6,840.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Lamotrigine Oral: 50mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	4,680.00	4,680.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Langka ripe	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	735.00	735.00	-	Fruits
	Langka/Camansi	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	31,680.00	31,680.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Lanzones, Ripe	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	23,625.00	23,625.00	-	Fruits
	Lap sponge, Blue loop with X - ray detectable thread sterile 45cm x 45cm X 6 PLY, 28x 24 mesh (1 piece per pack)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	11,424,000.00	11,424,000.00	-	Procurement of OR Supplies
	Laparotomy pack: includes 8 absorbent hand towels at least 20cmW x 40cmL, 4 Surgical gowns (wrapped around) large at least 150cmW x 135cmL, 1 mayo stand cover at least 60cmW x 140cmL, 1 suture bag at least 15cmW x 32cmL, 4 square-off drape towels adhesive at least 40cmW x 65cmL, 1 laparotomy T-sheet drape with incise/operating midline at least 198cmW x 316cmL, 1 outer table cover at least 140cmW x 240cmL, water resistant, velcro should fasten securely	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,760,000.00	5,760,000.00	-	Procurement of OR Supplies
	Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 2.0	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	294,840.00	294,840.00	-	Procurement of Anesthesiology Dept. Supplies
	Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 2.5	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	294,840.00	294,840.00	-	Procurement of Anesthesiology Dept. Supplies
	Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 3.0	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	2,211,300.00	2,211,300.00	-	Procurement of Anesthesiology Dept. Supplies
	Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 4.0	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	2,211,300.00	2,211,300.00	-	Procurement of Anesthesiology Dept. Supplies
	Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 5.0	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	98,280.00	98,280.00	-	Procurement of Anesthesiology Dept. Supplies
	Laryngoscope Fiber Optic Set StandardN (REBID)	DEMM- NCGH	NO	Competitive Bidding	12/5/23	12/27/23	2/16/24	2/26/24	Special Purpose Fund	75,000.00	-	75,000.00	Procurement of Medical Equipment

			Is this an		Schedul	e for Each Pr	ocurement	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Latanoprost Eye Drops Solution: 50 micrograms/mL, 2.5 mL	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	53,400.00	53,400.00		Procurement of OPHTHALMIC & ENT DRUGS
	Laundry Services	Linen	Yes	Competitive Bidding	10/12/22	10/19/22	1/13/23	1/23/23	GoP	11,604,657.00	11,604,657.00		- Laundry Services
	Lavatory, aqualyn type w/ hole counter, counter top recessed oval	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	15,000.00	15,000.00		- Engineering Supplies
	Lead, Soldering Iron	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,800.00	4,800.00		- Engineering Supplies
	Leaf, Ampalaya, green not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	5,149.80	5,149.80		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Leaf, Laurel, 15 - 30 grams/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	2,032.80	2,032.80		Procurement of Grocery Products
	Leaf, Malunggay, green not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	10,454.40	10,454.40		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Leaf, Pandan fresh free from infestation	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	2,183.40	2,183.40		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Leaf, Sili, green not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	24,048.00	24,048.00		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Leaf, Tanglad fresh free from infestation	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	1,663.20	1,663.20		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	LED Bulb, 7W, E27, At least 600Lm, Daylight, 220V	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	47,520.00	47,520.00		- Engineering Supplies
	LED Bulb, at least 12-14W, Atleast 1200Lm, Daylight 220-230V	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	44,400.00	44,400.00		- Engineering Supplies
	LED Bulb, E27, 3W, At least 200Lm, Warmwhite, 220V	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,464.00	4,464.00		- Engineering Supplies
	LED Ceiling Downlight, 18watts, at least 1200lumens, at least 6" dia., Daylight, 220V, Surfaced-Mounted	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	15,600.00	15,600.00		- Engineering Supplies
	LED Ceiling Downlight, 18watts, atleast 1200lumens, at least 6" dia., Daylight, 220V, Recessed-Mounted	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	15,600.00	15,600.00		- Engineering Supplies
	LED Ceiling Downlight, 4watts, at least 300lumens, 3.5" dia., Daylight, 220V, Tiltable/Swivel Type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,680.00	4,680.00		- Engineering Supplies
	LED Ceiling Downlight, 6watts, at least 500lumens, 4" dia., Daylight, 220V, Tiltable/Swivel Type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,072.00	9,072.00		- Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	LED lamp Fixture (Batten), Replacement for T5 tube, surface mount, at least 12Watts, At least 900Lm, Daylight, w/ connecting sockets	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	15,300.00	15,300.00	-	Engineering Supplies
	LED PaneL light, at least 36watts, atleast 3000lumens, 600mm x 600mm, Daylight, 220V, Recessed - Mount	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	34,800.00	34,800.00	-	Engineering Supplies
	LED Power Supply (Driver Only), capable for a 50-meter length LED strip light or at least 50watts Power Capacity, with built-in male plug	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,800.00	4,800.00	-	Engineering Supplies
	LED Replacement Assy. for Circular Lamp, w/ LED Driver, 18watts, Daylight, at least 1200lumens, 220V, 25000 LED life hours	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	25,200.00	25,200.00	-	Engineering Supplies
	LED Replacement Assy. for Circular Lamp, w/ LED Driver, 24watts, Daylight, at least 1300lumens, 220V, 25000 LED life hours	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	21,600.00	21,600.00	-	Engineering Supplies
	LED Strip light, w/ driver, Daylight (at least 50M/roll)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	55,960.00	55,960.00	-	Engineering Supplies
	LED Tube, T5, 16Watts, G5 base, At least 1600Lm, Daylight, Double-Ended type (Tube only)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	45,900.00	45,900.00	-	Engineering Supplies
	LED Tube, T8, 18Watts, At least 1600Lm, Warmwhite, Double-Ended type, 220V	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	15,000.00	15,000.00	-	Engineering Supplies
	LED Tube, T8, 18Watts, At least 1800Lm, Daylight, Double-Ended type, 220V	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	68,400.00	68,400.00	-	Engineering Supplies
	LED Tube, T8, 9Watts, At least 700Lm, Daylight, Double-Ended type, 220V,	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	72,000.00	72,000.00	-	Engineering Supplies
	Lettuce fresh, free from infestation, not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	1,126.50	1,126.50	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Leuproreline 11.25 mg depot solution, vial with syringe (IM, SC)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	118,800.00	118,800.00	-	Various Drugs and Medicines
	Leuproreline 3.75 mg/2 mL vial + Syringe	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	813,735.00	813,735.00	-	Various Drugs and Medicines
	Level (hose), 12 mtr/length	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	598.00	598.00	-	Engineering Supplies
	Levetiracetam 100 mg/mL, 300 mL Oral Solution Bottle	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	34,302.60	34,302.60	-	Various Drugs and Medicines
	Levetiracetam 100 mg/mL, 300 mL Oral Solution Bottle	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	22,868.40	22,868.40	-	Various Drugs and Medicines
	Levetiracetam 500mg/5ml concentrate solution for IV Infusion 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	857,670.00	857,670.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Levetiracetam 500mg/5mL concentrate solution for IV Infusion 5ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,029,204.00	1,029,204.00	-	Various Drugs and Medicines
	Levetiracetam Oral: 1g film coated tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	27,744.00	27,744.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Levetiracetam Oral: 1g film coated tablet/blister pack	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	27,744.00	27,744.00		Various Drugs and Medicines
	Levetiracetam Oral: 500mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	204,000.00	204,000.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Levetiracetam Oral: 500mg blister pack	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	306,000.00	306,000.00		Various Drugs and Medicines
	Levodopa + Carbidopa Oral: 100 mg levodopa + 25 mg carbidopa per tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	9,240.00	9,240.00		Procurement of CARDIAC DRUGS
	Levodopa + Carbidopa Oral: 250 mg levodopa + 25 mg carbidopa per tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	14,874.00	14,874.00		Procurement of CARDIAC DRUGS
	Levofloxacin 500mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	76,000.00	76,000.00		Various Drugs and Medicines
	Levofloxacin eye drops 5mg/ml (0.5% w/v) ophthalmic solution	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	39,204.00	39,204.00		Procurement of OPHTHALMIC & ENT DRUGS
	Levofloxacin eye drops 5mg/mL 0.5% (w/v) opthalmic solution	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	9,801.00	9,801.00		Various Drugs and Medicines
	Levofloxacin Inj.: 5mg/ml, 100ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	57,900.00	57,900.00		Procurement of ANTIBIOTIC DRUGS
	Levofloxacin Inj.: 5mg/ml, 100mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	115,800.00	115,800.00		Various Drugs and Medicines
	Levofloxacin Oral: 500mg (blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	45,600.00	45,600.00		Procurement of ANTIBIOTIC DRUGS
	Levofloxacin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
	Levothyroxine Oral: 100mcg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	9,600.00	9,600.00		Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Levothyroxine Oral: 150mcg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	13,464.00	13,464.00		Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Levothyroxine Oral: 50mcg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	7,200.00	7,200.00		Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	LH (Leutenizing Hormone)96test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	108,000.00	108,000.00		Various Medical Supplies
	Lidocaine 2% 1.8ml (with epinephrine) (local infiltration)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	48,600.00	48,600.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Lidocaine 2% 1.8ml carpule (with epinephrine) (local infiltration)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	81,000.00	81,000.00		Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Lidocaine HCl Inj.: 2%, 50ml (epidural, local infiltration)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	12,240.00	12,240.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Lidocaine HCl Inj.: 2%, 5ml (epidural, local infiltration)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	58,560.00	58,560.00		Various Drugs and Medicines
	Lidocaine HCl Inj.: 2%, 5ml (epidural, local infiltration)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	46,848.00	46,848.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	LIGHT CURE FILLING MATERIAL KIT at least 2 years expiration date	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	54,000.00	54,000.00		Procurement of Dental Supplies
	LIGHT CURE FILLING MATERIAL, nano hybrid, 4 grams per tube at least 2 years expiration date (shade A2)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	3,600.00	3,600.00		Procurement of Dental Supplies
	LIGHT CURE FILLING MATERIAL, nano hybrid, 4 grams per tube at least 2 years expiration date (shade A2.5)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	3,600.00	3,600.00		Procurement of Dental Supplies
	LIGHT CURE FILLING MATERIAL, nano hybrid, 4 grams per tube at least 2 years expiration date (shade A3)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	3,600.00	3,600.00		Procurement of Dental Supplies
	LIGHT CURE FILLING MATERIAL, nano hybrid, 4 grams per tube at least 2 years expiration date (shade A3.5)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	3,600.00	3,600.00		Procurement of Dental Supplies
	Light, head, rechargeable	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,295.00	4,295.00		Engineering Supplies
	Linezolid 2 mg/mL (600 mg/300 mL), solution for infusion (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	498,300.00	498,300.00		Various Drugs and Medicines
	Linezolid LZD-30 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
	Linezolid Oral: 600mg (blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	235,752.00	235,752.00		Procurement of ANTIBIOTIC DRUGS
	Linezolid Oral: 600mg tablet (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,414,512.00	1,414,512.00		Various Drugs and Medicines
	Lipids 20%, 250 mL	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	20,988.00	20,988.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Liquefied Petroleum Gas (LPG)	NDMD / NSCGH	Yes	Competitive Bidding	9/29/22	10/18/22	1/7/23	1/17/23	GoP	1,320,000.00	1,320,000.00		- LPG
	Liquid Asphalt at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	36,000.00	36,000.00		- Engineering Supplies
	Liquid Sosa (250ml/bottle)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	8,400.00	8,400.00		- Engineering Supplies
	Lithium Carbonate Oral: 450mg MR	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	5,712.00	5,712.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Lithium Carbonate Oral: 450 mg MR tablet (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,428.00	1,428.00		Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Lock, safety hasp, 2-inch size	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,896.00	7,896.00		- Engineering Supplies
	Longaniza,Recado, Hamonado	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	48,810.00	48,810.00		- Meat Products
	Loperamide (as hydrochloride) Oral: 2mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	2,280.00	2,280.00		Procurement of Gastro Intestinal Drugs & Antidotes
	Loperamide (as hydrochloride) Oral: 2mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,140.00	1,140.00		Various Drugs and Medicines
	Loratadine Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	16,200.00	16,200.00		Procurement Immunologicals / - Vaccines / Hormones / Cortecosteroids Drugs
	Loratadine Oral: 10mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	5,400.00	5,400.00		Various Drugs and Medicines
	Losartan Oral: 100mg	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	316,200.00	316,200.00		Procurement of CARDIAC DRUGS
	Losartan Oral: 50mg	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,836,000.00	1,836,000.00		Procurement of CARDIAC DRUGS
	Losartan Oral: 50mg + Hydrochlorothiazide 12.5mg	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	122,400.00	122,400.00		Procurement of CARDIAC DRUGS
	Lumber, good, 2"X2"X8'(okofor/palochina)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,160.00	2,160.00		- Engineering Supplies
	Lumber, good, kiln dry, 1"X1"X8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,800.00	1,800.00		- Engineering Supplies
	Lumber, good, kiln dry, 1/2"X1"X8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,700.00	2,700.00		- Engineering Supplies
	Lumber, good, kiln dry, 1/2"X2"X8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,420.00	3,420.00		- Engineering Supplies
	Lumber, good, kiln dry, 2"X2"X10'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	16,080.00	16,080.00		- Engineering Supplies
	Lumber, good, kiln dry, 2"X2"X8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,480.00	6,480.00		- Engineering Supplies
	Lumber, good, kiln dry, 2"X4"X8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,228.00	6,228.00		- Engineering Supplies
	Lumber, good, kiln dry, 2"X6"X8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,360.00	6,360.00		- Engineering Supplies
	Lumber, good, kiln dry,1- 1/2"X2"X8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,200.00	3,200.00		- Engineering Supplies
	Lunch	Dermatolog y	NO	Competitive Bidding					GoP	33,000.00	33,000.00		- Meals
	LYE tablet, at least 2kg/bag	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	11,880.00	11,880.00		- Engineering Supplies
	Lysine Iron Agar 500g/bot, powder or granulated	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	6,184.00	6,184.00		Procurement of Laboratory Supplies
	Magnesium Sulfate Inj.: 250mg/ml, 20ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	13,200.00	13,200.00		Procurement of OXYTOCICS & TOCOLYTICS
	Magnesium Sulfate Inj.: 250mg/ml, 20ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	7,920.00	7,920.00		Various Drugs and Medicines
	Magnetic door stopper	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,176.00	4,176.00		- Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Malaria Rapid Detection Test, detects 4 species, with positive and negative controls	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	480,000.00	480,000.00	-	Procurement of Laboratory Supplies
	Male plug 15A, heavy duty, rubber (25's/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,925.00	5,925.00	-	Engineering Supplies
	Male plug, electrical, plastic, white, 10A, (25's/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,940.00	2,940.00	-	Engineering Supplies
	Mangoes, Ripe	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	123,832.80	123,832.80		Fruits
	Mannitol Inj.: 20%, 500ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	186,000.00	186,000.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Mannitol Inj.: 20%, 500ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	279,000.00	279,000.00	-	Various Drugs and Medicines
	Manometer, CVP/spinal, disp. with complete set, transparent plastic pipe, 3 way valve with luer lock socket connection	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	38,400.00	38,400.00	-	Procurement of Miscellaneous Supplies
	Mask particulate filter, fluid resistant, 4 layer construction, soft inner lining, straps are not easily to snap/detach/ break off, respirator for healthcare setting, must passed qualitative testing, certified and approved by NIOSH/FFP2 or its equivalent (Small/ Regular or medium / large SIZE or fits all), will conduct random evaluation and qualitative fit testing during the contract period. Winning bidder must conduct fit testing to at least 1,000 employees with provision of fit testing machine & solution.	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	18,314,920.00	18,314,920.00	-	Procurement of Personal Protective Equipment
	Mask, canister (compatible with above industrial mask) (2pcs/set)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,400.00	2,400.00	-	Engineering Supplies
	Mask, impermeable, disposable, surgical ear loop, intended for use in healthcare facilities/settings, 50's/box	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,380,345.00	2,380,345.00		Procurement of Personal Protective Equipment
	Mask, Industrial, dual gas filter anti dust paint	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,200.00	2,200.00	-	Engineering Supplies
	Mask, KN95	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	420,000.00	420,000.00	-	Procurement of Personal Protective Equipment
	Mask, oxygen, face, medium size at least 6 ft. tubings, elongated mask neonate/pcs, must fit to existing humidifier	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	71,700.00	71,700.00	-	Procurement of OR Supplies
	Mask, oxygen, face, medium size at least 6 ft. tubings, elongated mask pedia/pcs, must fit to existing humidifier	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	48,172.80	48,172.80	-	Procurement of OR Supplies
	Mask, oxygen, face, medium size at least 6 ft. tubings, elongated mask, adult/pcs, must fit to existing humidifier	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	389,880.00	389,880.00	-	Procurement of OR Supplies
	Mask, welding, auto darkening	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,200.00	2,200.00		Engineering Supplies
	Matrix band, 12pcs/pack	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,020.00	1,020.00		Procurement of Dental Supplies

			Is this an		Schedule	for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Mayonnaise, 3.5 liters (Real Mayonnaise)	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	27,588.00	27,588.00	-	Procurement of Grocery Products
	Meals for 3rd Quarter Accomplishment Review and Catch Up plan on November 6, 2023. AM Snacks	DEMM- NCGH	NO	Competitive Bidding					GoP	6,930.00	6,930.00	-	Meals
	Meals for 3rd Quarter Accomplishment Review and Catch Up plan on November 6, 2023. Lunch	DEMM- NCGH	NO	Competitive Bidding					GoP	6,930.00	6,930.00	-	Meals
	Meals for 3rd Quarter Accomplishment Review and Catch Up plan on November 6, 2023. PM Snacks	DEMM- NCGH	NO	Competitive Bidding					GoP	13,860.00	13,860.00	-	Meals
	Mebendazole 100mg / 5mL, 60mL oral suspension bottle	Pharmacy	NO	Competitive Bidding					GoP	275.00	275.00	-	Procurement of Drugs and Medicines
	Mefenamic Acid Oral: 500mg (in blister pack)	Pharmacy / NSCGH	NO	Competitive Bidding	2/7/23	2/28/23	3/17/23	3/27/23	GoP	17,600.00	17,600.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Melon, Spanish	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	7,371.00	7,371.00		Fruits
	Memantine 10mg film coated tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	178,416.00	178,416.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Meropenem Inj.: 1g	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	4,080,000.00	4,080,000.00	-	Procurement of ANTIBIOTIC DRUGS
	Meropenem Inj.: 500mg (IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,320,000.00	1,320,000.00	-	Procurement of ANTIBIOTIC DRUGS
	Meropenem Inj.: 500mg (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	2,640,000.00	2,640,000.00	-	Various Drugs and Medicines
	Meropenem, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Mesna 400mg ampule	Pharmacy	NO	Competitive Bidding					GoP	1,485.00	1,485.00	-	Procurement of Drugs and Medicines
	Metal C-clamp, single hole, 1/2", for conduit	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00	-	Engineering Supplies
	Metal C-clamp, single hole, 3/4", for conduit	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,200.00	7,200.00	-	Engineering Supplies
	Metal Screw 1 1/2" x 3/16"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	600.00	600.00	-	Engineering Supplies
	Metal Screw 1" x 3/16"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	600.00	600.00	-	Engineering Supplies
	Metal Screw 2" x 3/16"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	600.00	600.00	-	Engineering Supplies
	Metal Square box, deep type, w/ cover plate (4 in. x 4 in. x 2-1/8 in. depth)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,800.00	7,800.00	-	Engineering Supplies
	Metal studs, 2" x 3" x 3m	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,200.00	7,200.00	-	Engineering Supplies
	Metal Utility box, deep type, w/ cover plate (4 in. x 2-1/8 in. x 2-1/8 in. depth)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,940.00	2,940.00	-	Engineering Supplies
	Metformin Oral: 500mg (in blister pack or foil)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,391,688.00	1,391,688.00	-	Procurement of CARDIAC DRUGS

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Methimazole 5mg tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	6,570.00	6,570.00		Various Drugs and Medicines
	Methimazole (thiamazole) 10 mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	7,800.00	7,800.00		Various Drugs and Medicines
	Methimazole (thiamazole) Oral: 10 mg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	11,700.00	11,700.00		Various Drugs and Medicines
	Methotrexate 2.5 mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	926.00	926.00		Various Drugs and Medicines
	Methotrexate 25 mg/mL, 2 mL vial (as sodium salt, preservative-free)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	102,750.00	102,750.00		Various Drugs and Medicines
	Methyldopa 250mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	38,000.00	38,000.00		Various Drugs and Medicines
	Methyldopa Oral: 250mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	11,400.00	11,400.00		Procurement of CARDIAC DRUGS
	Methylergometrine (Methylergonevine) 200mcg/ml, 1ml Solution for Injection	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	7,680.00	7,680.00		Procurement of OXYTOCICS & TOCOLYTICS
	Methylprednisolone 4mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	7,728.00	7,728.00		Various Drugs and Medicines
	Methylprednisolone Inj. powder, 500mg, 7.7 mL (IV) + diluent (IM,IV, IV infusion) (as sodium succinate)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	288,420.00	288,420.00		Procurement of PULMONARY DRUGS
	Methylprednisolone Inj.: 1g/16ml + diluent (IM,IV,IV Infusion) as Sodium Succinate	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	379,500.00	379,500.00		Procurement of PULMONARY DRUGS
	Methylprednisolone Inj.: 40mg (single dose)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	172,044.00	172,044.00		Procurement of PULMONARY DRUGS
	Methylprednisolone Oral: 16mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	16,200.00	16,200.00		Procurement of PULMONARY DRUGS
	Methylprednisolone Oral: 16mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	16,200.00	16,200.00		Various Drugs and Medicines
	Methylprednisolone Oral: 4mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	7,728.00	7,728.00		Procurement of PULMONARY DRUGS
	Metoclopramide Inj.: 5mg/ml, 2ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	360,000.00	360,000.00		Procurement of Gastro Intestinal Drugs & Antidotes
	Metoprolol Oral: 100mg (in blister pack or foil)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	37,800.00	37,800.00		Procurement of CARDIAC DRUGS
	Metoprolol Oral: 50mg (in blister pack or foil)	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	75,600.00	75,600.00		Procurement of CARDIAC DRUGS
	Metronidazole 125mg/5ml, 60ml oral suspension bottle	Pharmacy	NO	Competitive Bidding					GoP	300.00	300.00		Procurement of Drugs and Medicines
	Metronidazole Inj.: 5mg/ml, 100 ml IV Infusion	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	136,800.00	136,800.00		Procurement of ANTIBIOTIC DRUGS
	Metronidazole Inj.: 5mg/mL, 100 mL IV Infusion	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	205,200.00	205,200.00		Various Drugs and Medicines
	Metronidazole Oral: 500mg (blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	35,982.00	35,982.00		Procurement of ANTIBIOTIC DRUGS

			Is this an		Schedule	e for Each Pro	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Midazolam Inj.: 5mg/ml, 1ml (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	215,856.00	215,856.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Miki, Canton, at least 400 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	11,150.40	11,150.40	-	Procurement of Grocery Products
	Miki, Fresh, 1 kilo/ pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	23,460.00	23,460.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Milk Coconut	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	6,993.00	6,993.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Milk Non-fat fresh 1 liter Tetra brick	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	194,880.00	194,880.00	-	Procurement of Grocery Products
	Milk, Coconut, (400grams/ml per sachet/can)	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	9,171.36	9,171.36	-	Procurement of Grocery Products
	Milk, condensed, 300-360 grams/can, sweetened	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	18,480.00	18,480.00	-	Procurement of Grocery Products
	Milk, Filled, at least 370ml/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	53,100.00	53,100.00	-	Procurement of Grocery Products
	Mirror, Mouth (no handle size 5 mirror only)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	18,000.00	18,000.00	-	Procurement of Dental Supplies
	Modular Spine Table System	ORTHO	NO	Competitive Bidding	5/11/23	6/1/233	6/16/23	6/20/23	Special Purpose Fund	8,000,000.00	-	8,000,000.00	Procurement of Medical Equipment
	Mongo, green, clean, does not float on water	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	28,512.00	28,512.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Monobasic/Dibasic Sodium Phosphate 19g/7g, 133mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	67,500.00	67,500.00	-	Various Drugs and Medicines
	Monobasic/Dibasic Sodium Phosphate 19g/7g, 133ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	54,000.00	54,000.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Montelukast Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	65,892.00	65,892.00	-	Procurement of PULMONARY DRUGS
	Morphine 10 mg Modified Release tablet (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	7,998.00	7,998.00	-	Various Drugs and Medicines
	Morphine 10mg Modified Release tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	15,996.00	15,996.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Morphine 30 mg Modified Release tablet (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	8,796.00	8,796.00	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Morphine 30mg Modified Release tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	17,592.00	17,592.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Morphine Sulfate Inj.: 10mg/mL, 1 mL (IM,IV,SC)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	42,000.00	42,000.00	-	Various Drugs and Medicines
	Morphine Sulfate Inj.: 10mg/ml, 1ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	42,000.00	42,000.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Mounting Medium, concentrated, clear, at least 450 ml	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	48,000.00	48,000.00	-	Procurement of Laboratory Supplies
	Moxifloxacin 5 mg/mL, (0.5% w/v) 5 mL Ophthalmic Solution	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	42,174.00	42,174.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Moxifloxacin 5 mg/mL, (0.5% w/v) 5 mL Ophthalmic Solution	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	21,087.00	21,087.00	-	Various Drugs and Medicines
	Moxifloxacin 5 mg/mL, (0.5% w/v) 5 mL Ophthalmic Solution *To provide Research / study that will show that it can be used for intracameral / intraocular injection. *It has to be non-preserved and the specific Brand should be the one used in the study or research.	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	42,174.00	42,174.00	-	Various Drugs and Medicines
	Moxifloxacin MXF-5 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	MRI Compatible Equipment: ANESTHESIA MACHINE	RADIOLOG Y MRI	NO	Competitive Bidding	6/29/23	7/20/23	8/8/23	8/17/23	Special Purpose Fund	6,000,000.00	-	6,000,000.00	Procurement of Medical Equipment
	MRI Compatible Equipment: PATIENT MONITOR	RADIOLOG Y MRI	NO	Competitive Bidding	6/29/23	7/20/23	8/16/23	8/25/23	Special Purpose Fund	3,500,000.00	-	3,500,000.00	Procurement of Medical Equipment
	MRI Compatible Infusion Pump	RADIOLOG Y MRI	NO	Competitive Bidding	6/8/23	6/29/23	8/8/23	8/17/23	Special Purpose Fund	4,000,000.00	-	4,000,000.00	Procurement of Medical Equipment
	Mucus trap / extractor/ collector, soft and kink resistant PVC tubing clear, transparent container, individual pack, 25-40ml trap size color with suction catheter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	247,500.00	247,500.00	-	Procurement of Miscellaneous Supplies
	Multi-Skin Analysis Machine; Tewameter, corneometer, mexameter, sebumeter	DERMA	NO	Competitive Bidding	7/25/23	8/15/23	9/8/23	9/18/23	Special Purpose Fund	1,600,000.00	-	1,600,000.00	Medical Equipment
	Multivitamins 5ml syrup, 120ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	23,280.00	23,280.00	-	Procurement of VITAMINS & MINERALS
	Multivitamins 5ml syrup, 60ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	18,000.00	18,000.00	-	Procurement of VITAMINS & MINERALS
	Multivitamins 5ml syrup, 60ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	6,000.00	6,000.00	-	Various Drugs and Medicines
	Multivitamins Oral: for Adult	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	453,600.00	453,600.00	-	Procurement of VITAMINS & MINERALS
	Multivitamins per 1ml, 15ml Drops	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	3,097.20	3,097.20	-	Procurement of VITAMINS & MINERALS

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Multivitamins per 1ml, 15ml Drops	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	3,097.20	3,097.20		Various Drugs and Medicines
	Mupirocin 2%, 15 g ointment Tube	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	32,000.00	32,000.00		Various Drugs and Medicines
	Mupirocin 2%, 15G Ointment tube	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	96,000.00	96,000.00		Procurement of ANTIBIOTIC DRUGS
	Mupirocin 2%, 5G Ointment tube	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	78,000.00	78,000.00		Procurement of ANTIBIOTIC DRUGS
	Mupirocin 2%, 5G Ointment tube	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	130,000.00	130,000.00		Various Drugs and Medicines
	Mushroom, Buttons, at least 400-425 grams/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	8,349.60	8,349.60		Procurement of Grocery Products
	Mycophenolate Mofetil Oral: 500mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	72,600.00	72,600.00		Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Nail, concrete 1"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,020.00	1,020.00		Engineering Supplies
	Nail, concrete 1-1/2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,020.00	1,020.00		Engineering Supplies
	Nail, concrete 2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,020.00	1,020.00		Engineering Supplies
	Nail, concrete 2-1/2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,020.00	1,020.00		Engineering Supplies
	Nail, concrete 3"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	960.00	960.00		Engineering Supplies
	Nail, concrete 4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	960.00	960.00		Engineering Supplies
	Nail, CW 1"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	900.00	900.00		Engineering Supplies
	Nail, CW 1-1/2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	900.00	900.00		Engineering Supplies
	Nail, CW 2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	900.00	900.00		Engineering Supplies
	Nail, CW 2-1/2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	900.00	900.00		Engineering Supplies
	Nail, CW 3"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	960.00	960.00		Engineering Supplies
	Nail, CW 4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	960.00	960.00		Engineering Supplies
	Nail, finishing 1"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	960.00	960.00		Engineering Supplies
	Nail, finishing 1/2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	960.00	960.00		Engineering Supplies
	Nail, finishing 1-1/2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	960.00	960.00		Engineering Supplies
	Nail, finishing 2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	960.00	960.00		Engineering Supplies
	Nail, finishing 2-1/2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	960.00	960.00		Engineering Supplies
	Nail, finishing 3"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	960.00	960.00		Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity	1	E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Nail, finishing 3/4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,080.00	1,080.00	-	Engineering Supplies
	Nalbuphine Hcl Inj.: 10mg/ml, 1 ml (IM,IV,SC)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	61,650.00	61,650.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Nalidixic Acid, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Naloxone Hcl Inj.: 400 mcg/ml, 1 ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	16,348.80	16,348.80	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Naproxen (as sodium salt) Oral: 500 mg base (550mg)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	6,000.00	6,000.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Naproxen (as sodium salt) Oral: 500 mg base (550mg) (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	6,000.00	6,000.00	-	Various Drugs and Medicines
	Needle, Evacuated, G21, 1-1.5", multisample, sharp, 100's/box w/semi transparent hub w/dot indicator for bevel up position	Nursing / Medical / NSCGH	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	250,000.00	250,000.00	-	Procurement of Needles
	Needle, hypodermic, sharp, disposable, G .23 x 1inch	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	28,380.00	28,380.00	-	Procurement of Needles
	Needle, hypodermic, sharp, disposable, G. 24 x 1inch	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	8,580.00	8,580.00	-	Procurement of Needles
	Needle, hypodermic, sharp, disposable, G. 25 x 1 inch	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	21,780.00	21,780.00	-	Procurement of Needles
	Needle, hypodermic, sharp, disposable, G. 26 x at least 1/2 inch	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	92,400.00	92,400.00	-	Procurement of Needles
	Needle, hypodermic, sharp, disposable, gauge 16 x at least 1inch	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,640.00	2,640.00	-	Procurement of Needles
	Needle, hypodermic, sharp, disposable, gauge 18 x at least 1inch	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	13,200.00	13,200.00	-	Procurement of Needles
	Needle, hypodermic, sharp, disposable, gauge 19 x at least 1 inch	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	132,000.00	132,000.00	-	Procurement of Needles
	Needle, hypodermic, sharp, disposable, gauge G. 20 x 1inch	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	39,600.00	39,600.00	-	Procurement of Needles
	Needle, hypodermic, sharp, disposable, gauge G. 21 x 1inch	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	26,400.00	26,400.00	-	Procurement of Needles
	Needle, insulated nerve block, with nerve stimulator hub gauge 22 x 2 inches 30 degree bevel	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	163,800.00	163,800.00	-	Procurement of Needles
	Needle, Intraosseous Infusion, for Bone Marrow Aspiration, Needle G 15, adjustable length 15/16" (24mm) 1 3/8" (48 mm)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	156,000.00	156,000.00	-	Procurement of Needles
	Needle, spinal anesthesia, pencil point, Quincke tip, transparent needle hub, color- coded stylet hub, sterile, gauge 23, 90mm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	14,196.00	14,196.00	-	Procurement of Needles

			Is this an		Schedule	e for Each Pro	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Needle, spinal anesthesia, pencil point, Quincke tip, transparent needle hub, color- coded stylet hub, sterile, gauge 25, 90mm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	354,900.00	354,900.00	-	Procurement of Needles
	Needle, spinal anesthesia, pencil point, Quincke tip, transparent needle hub, color- coded stylet hub, sterile, gauge 27, 90mm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	14,196.00	14,196.00	-	Procurement of Needles
	Needle, spinal, G. 18 x 3 1/2 inch/pcs	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	12,480.00	12,480.00	-	Procurement of Needles
	Needle, spinal, G. 21 x 3 1/2 inch/pcs	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	97,500.00	97,500.00	-	Procurement of Needles
	Needle, spinal, G.23 x 3 1/2 inch/pcs	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	64,740.00	64,740.00	-	Procurement of Needles
	Needle, spinal, G.25 x 3 1/2 inch/pcs	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	292,500.00	292,500.00	-	Procurement of Needles
	Neostigmine 500mcg/ml, 1ml ampule (IM/IV/SC)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	303,600.00	303,600.00	-	Various Drugs and Medicines
	Neostigmine Inj.: 500mcg/ml, 1ml (IM/IV/SC)	Pharmacy	NO	Competitive Bidding	2/7/23	2/28/23	3/17/23	3/27/23	GoP	278,300.00	278,300.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Netilmicin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Nicardipine Hydrochloride Inj.: 1mg/ml, 10ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,584,000.00	1,584,000.00	-	Procurement of CARDIAC DRUGS
	Nicardipine Hydrochloride Inj.: 1mg/ml, 10ml ampule	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	2,640,000.00	2,640,000.00	-	Various Drugs and Medicines
	Nicardipine Hydrochloride Inj.: 1mg/ml, 2 ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	467,880.00	467,880.00	-	Procurement of CARDIAC DRUGS
	Nicardipine Hydrochloride Inj.: 1mg/mL, 2 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	467,880.00	467,880.00	-	Various Drugs and Medicines
	Nifedipine Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	8,400.00	8,400.00	-	Procurement of CARDIAC DRUGS
	Nifedipine Oral: 10mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	4,200.00	4,200.00	-	Various Drugs and Medicines
	Nifedipine Oral: 30mg MR tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	54,456.00	54,456.00	-	Procurement of CARDIAC DRUGS
	Nifedipine Oral: 30mg MR tablet (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	27,228.00	27,228.00	-	Various Drugs and Medicines
	Nimodipine Oral: 30mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	147,936.00	147,936.00	-	Procurement of CARDIAC DRUGS
	Nimodipine Oral: 30mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	92,460.00	92,460.00	-	Various Drugs and Medicines
	Nitrofurantoin 100mg capsule	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	20,550.00	20,550.00	-	Various Drugs and Medicines
	Nitrofurantoin 100mg capsule	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	13,700.00	13,700.00	-	Various Drugs and Medicines
	Nitrofurantoin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,680.00	1,680.00	-	Procurement of Laboratory Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Non-rebreathing mask, low-resistance check valve, natural rubber latex, prevents rebreathing and allows gas to escape; adjustable nose clip for comfortable fit, with 750 mL, reservoir bag, complete with at least 7-ft oxygen supply tubing	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	120,000.00	120,000.00	-	Procurement of Pulmonary Unit Supplies
	Non-valved trocar G23	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	75,000.00	75,000.00	-	Procurement of Ophthalmology Supplies
	Norepinephrine (as bitartrate) Inj.: 1mg/ml, 2ml (IV Infusion)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	378,000.00	378,000.00	-	Procurement of CARDIAC DRUGS
	Norepinephrine (as bitartrate) Inj.: 1mg/mL, 2mL (IV Infusion)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	188,442.00	188,442.00	-	Various Drugs and Medicines
	Norepinephrine (as bitartrate) Inj.: 1mg/ml, 4ml (IV Infusion)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,440,000.00	1,440,000.00	-	Procurement of CARDIAC DRUGS
	Norfloxacin,50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Normal Saline Solution 1000ml (0.9% Sodium Chloride)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	4,080,000.00	4,080,000.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Normal Saline Solution 1000ml (0.9% Sodium Chloride)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,891,080.00	1,891,080.00	-	Various Drugs and Medicines
	Normal Saline Solution 500ml (0.9% Sodium Chloride)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	720,000.00	720,000.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Normal Saline Solution 500ml (0.9% Sodium Chloride)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	432,000.00	432,000.00	-	Various Drugs and Medicines
	Normal Saline Solution 50ml (0.9% Sodium Chloride)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	54,000.00	54,000.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Normal Saline Solution for Irrigation 1000ml (0.9% Sodium Chloride)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	765,000.00	765,000.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Normal Saline Solution for Irrigation 1000ml (0.9% Sodium Chloride)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	340,000.00	340,000.00	-	Various Drugs and Medicines
	Notary Fee	EFMD	NO	Competitive Bidding					GoP	100.00	100.00	-	Fee
	Novobiocin disc 5mg 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Nut socket bit (for tekscrew), magnetic	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,800.00	4,800.00	-	Engineering Supplies
	Nylon Cable Tie, 2.5 x 150 mm (100's/pack)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,412.00	2,412.00	-	Engineering Supplies
	Nylon Cable Tie, 2.5 x 200 mm (100's/pack)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,225.60	3,225.60	-	Engineering Supplies
	Nylon Cable Tie, 3.6 x 150 mm (100's/pack)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,032.00	4,032.00	-	Engineering Supplies
	Nystatin Oral: 100,000 units/mL suspension, 30 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	6,600.00	6,600.00	-	Various Drugs and Medicines
	Oats, white, quick cooking, 1 kilo/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	30,115.80	30,115.80	-	Procurement of Grocery Products
	Octreotide Inj.: 100mcg/ml, 1ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	156,000.00	156,000.00	-	Procurement of ONCOLOGIC DRUGS
	Octreotide Inj.: 100mcg/mL, 1mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	390,000.00	390,000.00	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ofloxacin OFX-5 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Oil Diesel Engine, 10W-40, Fully Synthetic at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	123,200.00	123,200.00	-	Engineering Supplies
	OIL FILTER (C-111) for Toyota Fortuner	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	800.00	800.00	-	Engineering Supplies
	OIL FILTER (C-111) for Toyota Rush	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	800.00	800.00	-	Engineering Supplies
	OIL FILTER (C-111) for Toyota Vios	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	800.00	800.00	-	Engineering Supplies
	OIL FILTER, (C-111) for Toyota (2) Hiace Grandia, HiLux, Commuter	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,180.00	5,180.00		Engineering Supplies
	OIL FILTER, (C-206) for (6) Nissan NV350 Urvan	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,800.00	4,800.00	-	Engineering Supplies
	OIL FILTER, (C-307) for ANFRA Utility Vehicle	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	600.00	600.00	-	Engineering Supplies
	OIL FILTER, (C-506) for ANFRA Utility Vehicle	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,000.00	1,000.00	-	Engineering Supplies
	OIL FILTER, for Foton View Ambulance (as per sample)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	600.00	600.00	-	Engineering Supplies
	Oil Gasoline Engine, 5W-40, Fully synthetic at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	15,120.00	15,120.00	-	Engineering Supplies
	Oil wood stain mahogany at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,960.00	1,960.00	-	Engineering Supplies
	Oil wood stain maple at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,040.00	2,040.00		Engineering Supplies
	Oil, cooking, vegetable 17 kilo/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	375,200.00	375,200.00		Procurement of Grocery Products
	Oil, corn, at least 1 liter	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	31,548.00	31,548.00	-	Procurement of Grocery Products
	Oil, for sewing machine	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	100.00	100.00	-	Procurement of Dental Supplies
	Oil, Sesame, at least 150 ml	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	2,553.00	2,553.00	-	Procurement of Grocery Products
	Okra, young, green	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	21,780.00	21,780.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Olanzapine Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	2,538.00	2,538.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Omeprazole 20 mg capsule	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	76,400.00	76,400.00	-	Various Drugs and Medicines
	Omeprazole 40mg powder vial + 10ml solvent (IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,206,000.00	1,206,000.00		Procurement of Gastro Intestinal Drugs & Antidotes
	Omeprazole 40mg powder vial + 10ml solvent (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	2,010,000.00	2,010,000.00		Various Drugs and Medicines
	Omeprazole Oral: 20mg	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	6,912.00	6,912.00	-	Procurement of Gastro Intestinal Drugs & Antidotes

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Omeprazole Oral: 40mg	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	366,660.00	366,660.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Ondansetron 2mg/ml, 4ml ampule (IM,IV)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	2,160,000.00	2,160,000.00	-	Various Drugs and Medicines
	Ondansetron Inj.: 2mg/ml, 4ml (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	810,000.00	810,000.00	-	Procurement of ONCOLOGIC DRUGS
	Ondansetron Oral: 8mg (as hydrochloridedihydrate)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	25,200.00	25,200.00	-	Procurement of ONCOLOGIC DRUGS
	Onion, Bulb	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	111,898.25	111,898.25	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Onion, Spring, green, not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	5,184.00	5,184.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Ophthalmic disposable drapes	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	96,000.00	96,000.00	-	Procurement of Ophthalmology Supplies
	Ophthalmic Operating Bed with Chair	ОРНТНА	NO	Competitive Bidding	5/4/23	5/25/23	6/13/23	6/16/23	Special Purpose Fund	2,000,000.00	-	2,000,000.00	Procurement of Medical Equipment
	Ophthalmic Operating Microscope	ОРНТНА	NO	Competitive Bidding	5/4/23	5/25/23	6/13/23	6/16/23	Special Purpose Fund	15,000,000.00	-	15,000,000.00	Procurement of Medical Equipment
	Optochin disc, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	350.00	350.00	-	Procurement of Laboratory Supplies
	Optochin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	900.00	900.00	-	Procurement of Laboratory Supplies
	OR Light Ceiling Mounted	DEMM- NCGH	NO	Competitive Bidding	8/17/23	9/7/23	10/23/23	10/31/23	Special Purpose Fund	2,015,000.00	-	2,015,000.00	Medical Equipment
	Oral Rehydration Salts (ORS 75- replacement) 20.5g	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,724.40	1,724.40	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Orthopaedic Implants	Ortho	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	18,958,600.00	18,958,600.00	-	Various Medical Supplies
	Ox Tripes, cleaned, no foul odour	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	180,300.00	180,300.00	-	Meat Products
	Oxacillin Inj.: 500mg (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	624,000.00	624,000.00	-	Procurement of ANTIBIOTIC DRUGS
	Oxacillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Oxygen Gas, Medical, flask type (refill Only)	Nursing	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,089,260.00	2,089,260.00	-	Various Medical Supplies
	Oxygen Gas, Medical, rebreathing, charged to 1800 psi, standard size cylinder, contents only	Nursing	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	14,702,020.00	14,702,020.00	-	Various Medical Supplies
	Oxytocin Inj.: 10IU/mL, 1 mL (IM,IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	435,420.00	435,420.00	-	Various Drugs and Medicines
	Oxytocin Inj.: 10IU/ml, 1ml (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	290,280.00	290,280.00	-	Procurement of OXYTOCICS & TOCOLYTICS
	Paclitaxel 6 mg/mL, 17mL or 16.7mL	PHARMACY	NO	Competitive Bidding	3/14/23	4/4/23	4/17/23	4/27/23	GoP	1,361,250.00	1,361,250.00	-	Procurement of Oncologic Drugs

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Paclitaxel 6 mg/mL, 17ml OR 16.7ML	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	2,640,000.00	2,640,000.00	-	Various Drugs and Medicines
	Pad, grounding, dual dispersive cord, adult, must fit with the existing machine, disp. /pcs	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	4,859,400.00	4,859,400.00	-	Procurement of OR Supplies
	Pad, grounding, dual dispersive cord, neonate, must fit with the existing machine, disp. /pcs	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	225,000.00	225,000.00	-	Procurement of OR Supplies
	Pad, grounding, dual dispersive cord, pedia, must fit with the existing machine, disp. /pcs	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	267,000.00	267,000.00	-	Procurement of OR Supplies
	Pad, kelly, rubber, thick, not brittle, easily inflatable and with bulb	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	180,000.00	180,000.00	-	Procurement of Miscellaneous Supplies
	Pad, Scrubbing heavy duty at least 95mmx150 mmx8 mm	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	12,240.00	12,240.00	-	Housekeeping Supplies
	Padlock, Heavy Duty, 30 mm	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,800.00	1,800.00	-	Engineering Supplies
	Paint brush, 1 1/2"(white hair)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,044.00	1,044.00	-	Engineering Supplies
	Paint brush, 1"(white hair)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	720.00	720.00	-	Engineering Supplies
	Paint brush, 1"(white hair)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	480.00	480.00	-	Engineering Supplies
	Paint brush, 2" (white hair)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,260.00	1,260.00	-	Engineering Supplies
	Paint brush, 2" (white hair)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,980.00	1,980.00	-	Engineering Supplies
	Paint brush, 3" (white hair)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,160.00	2,160.00	-	Engineering Supplies
	Paint brush, 4" (white hair)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,240.00	3,240.00	-	Engineering Supplies
	Paint Epoxy Primer (white color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	11,400.00	11,400.00	-	Engineering Supplies
	Paint roller, 4" (cotton)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,260.00	1,260.00	-	Engineering Supplies
	Paint roller, 4" (foam)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,400.00	2,400.00	-	Engineering Supplies
	Paint roller, 7" (cotton) black handle	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,400.00	5,400.00	-	Engineering Supplies
	Paint thinner at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,200.00	7,200.00	-	Engineering Supplies
	Paint tinting color, bulletin red (at least 1/4 liter/can)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,592.00	2,592.00	-	Engineering Supplies
	Paint tinting color, hanza yellow (at least 1/4 liter/can)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,592.00	2,592.00	-	Engineering Supplies
	Paint tinting color, lamp black (at least 1/4 liter/can)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,040.00	2,040.00	-	Engineering Supplies
	Paint tinting color, raw sienna (at least 1/4 liter/can)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,040.00	2,040.00	-	Engineering Supplies
	Paint tinting color, thalo blue (at least 1/4 liter/can)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,592.00	2,592.00	-	Engineering Supplies
	Paint tinting color, thalo green(at least 1/4 liter/can)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,592.00	2,592.00	-	Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Paint tinting color, yellow chrome (at least 1/4 liter/ can)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,920.00	1,920.00	-	Engineering Supplies
	Paint tray, 9" width	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,350.00	1,350.00	-	Engineering Supplies
	Paint, acry-color, bulletin red at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	750.00	750.00	-	Engineering Supplies
	Paint, acry-color, green at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	690.00	690.00	-	Engineering Supplies
	Paint, acry-color, thalo blue at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	690.00	690.00	-	Engineering Supplies
	Paint, acry-color, yellow at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	780.00	780.00	-	Engineering Supplies
	Paint, Acrylic latex, shade of brown / chocolate brown	EFMD	NO	Competitive Bidding					GoP	3,520.00	3,520.00	-	Procurement of Engineering Supplies
	Paint, Epoxy Primer, Grey, at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	15,360.00	15,360.00	-	Engineering Supplies
	Paint, flat latex, white at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	12,000.00	12,000.00	-	Engineering Supplies
	Paint, flat wall enamel, white at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	14,400.00	14,400.00	-	Engineering Supplies
	Paint, Floor coating (any color) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	11,940.00	11,940.00	-	Engineering Supplies
	Paint, lacquer primer (Grey) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	16,800.00	16,800.00	-	Engineering Supplies
	Paint, lacquer thinner at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,200.00	4,200.00	-	Engineering Supplies
	Paint, lacquer thinner at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,588.00	3,588.00	-	Engineering Supplies
	Paint, QDE (Black color) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,800.00	7,800.00	-	Engineering Supplies
	Paint, QDE (Black color) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,388.00	5,388.00	-	Engineering Supplies
	Paint, QDE (Mahogany color) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	13,920.00	13,920.00	-	Engineering Supplies
	Paint, QDE (Maple color) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	13,200.00	13,200.00	-	Engineering Supplies
	Paint, QDE (White color) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,800.00	7,800.00	-	Engineering Supplies
	Paint, QDE (White color) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	15,600.00	15,600.00	-	Engineering Supplies
	Paint, Red oxide at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,880.00	5,880.00	-	Engineering Supplies
	Paint, remover (stripper) (at least 350ml/bottle)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	720.00	720.00	-	Engineering Supplies
	Paint, roller brush, 4" (cotton)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00	-	Engineering Supplies
	Paint, semi-gloss latex, moonlight	EFMD	Yes	Competitive Bidding					GoP	37,520.00	37,520.00	-	Engineering Supplies
	Paint, semi-gloss, Latex, white color at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	21,420.00	21,420.00	-	Engineering Supplies
	Paint, thinner at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,400.00	5,400.00	-	Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Paint, traffic, reflectorized, yellow at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	32,400.00	32,400.00		Engineering Supplies
	Paint, waterproofing coating, elastomeric, green (for roofing steel/iron sheet) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	84,000.00	84,000.00		Engineering Supplies
	Paint, waterproofing, elastomeric, gray (for masonry) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	47,952.00	47,952.00		Engineering Supplies
	Pallette knife, (with handle)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,896.00	1,896.00		Engineering Supplies
	Pallette knife, (without handle)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,404.00	1,404.00		Engineering Supplies
	Pamphlets	QMU	NO	Competitive Bidding					GoP	1,500.00	1,500.00		Reimbursement
	Pandesal 20 grams/ piece	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	410,400.00	410,400.00		Procurement of Bakery Products
	Pantoprazole 40mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	24,000.00	24,000.00		Various Drugs and Medicines
	Papaya green	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	31,561.20	31,561.20		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Papaya ripe	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	10,080.00	10,080.00		Fruits
	Papaya, Grated, fresh	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	5,148.00	5,148.00		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Paper , ECG, must fit with existing machine (EDAN- 10 machine)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	499,500.00	499,500.00		Procurement of Miscellaneous Supplies
	Paper Lunch Box 2 divisions	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	241,878.00	241,878.00		Procurement of Grocery Products
	Paper Lunch Box 3 divisions	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	273,000.00	273,000.00		Procurement of Grocery Products
	Paper Tissue, 2 ply, roll, pack of 12's	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	25,704.00	25,704.00	,	Housekeeping Supplies
	Paper, ECG, 3 channel ECG/roll, 80x20m, must existing machine (CARDICO 306)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	60,000.00	60,000.00		Procurement of Miscellaneous Supplies
	Paper, ECG, must fit with the existing machine, (KENZ- 4 machine)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00		Procurement of Miscellaneous Supplies
	Paper, thermal small 110mmx20mm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	64,800.00	64,800.00		Procurement of Miscellaneous Supplies
	Paper, Towel, Interfolded, size at least 195 mm x at least 200mm , 100% virgin pulp, 175 pulls	Housekeepi ng / Medical / MMD / NCGH	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	591,580.00	591,580.00		Housekeeping Supplies
	Pap's stain set 500 test/set	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	92,400.00	92,400.00		Procurement of Laboratory Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Paracetamol 100mg/ml drops, 15ml (alcohol-free)	Pharmacy	NO	Competitive Bidding	2/7/23	2/28/23	3/17/23	3/27/23	GoP	2,090.00	2,090.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Paracetamol 10mg/ml 100ml vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	480,000.00	480,000.00		Various Drugs and Medicines
	Paracetamol 120 mg/5 mL (125 mg/5 mL) syrup/suspension, 60 mL (alcohol-free)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,056.00	1,056.00		Various Drugs and Medicines
	Paracetamol 150mg/ml, 2ml ampule solution for injection (IM/IV)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	1,040,000.00	1,040,000.00		Various Drugs and Medicines
	Paracetamol 150mg/ml, 2ml solution for injection (IM/IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	936,000.00	936,000.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Paracetamol Inj.: 10mg/ml, 100ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	240,000.00	240,000.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Paracetamol Oral: 120mg/5ml (125mg/5ml) syrup/suspension, 60ml (alcohol-free)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	6,336.00	6,336.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Paracetamol Oral: 250mg/5ml, Syrup/susp. 60 ml (alcohol free)	Pharmacy	NO	Competitive Bidding	2/7/23	2/28/23	3/17/23	3/27/23	GoP	16,500.00	16,500.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Paracetamol Oral: 500mg	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	67,500.00	67,500.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Paracetamol Rectal: 250 mg suppository	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	19,800.00	19,800.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Paracetamol Rectal: 125 mg suppository	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	19,800.00	19,800.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Parsley fresh, not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	1,881.00	1,881.00		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Pasta, Macaroni, 1 kilo/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	35,703.36	35,703.36		Procurement of Grocery Products

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Pasta, Spaghetti, at least 900 grams/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	19,440.00	19,440.00		Procurement of Grocery Products
	Paste, soldering, at least 2 oz per can	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,388.00	2,388.00		Engineering Supplies
	Paste, Tomato, at least 150 grams/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	28,032.48	28,032.48		Procurement of Grocery Products
	Patient Gown blue, 50 inches length, 56 inches all around, 26 inches shoulder, 10 inches sleeve, 20 inches Circumference, 22 inches armhole, back overlap w/ 10 string at the back with marking and printed hospital logo lacoste fabric (see hospital sample)	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	97,500.00	97,500.00		Linen Supplies
	Patient Gown White, 50 inches length, 56 inches all around, 26 inches shoulder, 10 inches sleeve, 20 inches Circumference, 22 inches armhole, back overlap w/ 10 string at the back with marking and printed hospital logo oxford fabric (see hospital sample)	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	240,000.00	240,000.00		Linen Supplies
	Patola, young	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	64,036.80	64,036.80		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	PE Coupling 1"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00		Engineering Supplies
	PE Elbow 1" (UV-ISO elbow 90° 32mm)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00		Engineering Supplies
	PE Male Adapter 1" (UV-ISO Male Adapter 32mm)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00		Engineering Supplies
	PE Male Adapter, 1/2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00		Engineering Supplies
	PE Tee, 3/4" dia. X 1/2" dia.	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	720.00	720.00		Engineering Supplies
	PE, adapter (3/4" dia.)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00		Engineering Supplies
	PE, Elbow 1/2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	640.00	640.00		Engineering Supplies
	PE, Reducer Coupling 3/4" x 1/2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,672.00	1,672.00		Engineering Supplies
	Peak flow meter, single patient use only	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	150,000.00	150,000.00	-	Procurement of Pulmonary Unit Supplies
	Peanut, Butter, creamy, at least 364 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	31,680.00	31,680.00		Procurement of Grocery Products
-	Peas, green, cooked, at least 450 grams/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	5,829.60	5,829.60		Procurement of Grocery Products
	Pechay Baguio, not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	83,437.20	83,437.20		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Pechay native, not withered	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	85,800.00	85,800.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Pediatric circle breathing system, 15mm compact extendable with luer elbow 1.5m and filter with 1L reservoir bag	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	873,600.00	873,600.00	-	Procurement of Anesthesiology Dept. Supplies
	Pediatric continuous epidural set with Tuohy needle gauge 20 x 2 inches, sterile	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	90,480.00	90,480.00	-	Procurement of Anesthesiology Dept. Supplies
	Pencil, electrosurgical hand switch, disposable, w/ tip cleaner/pc for pedia?	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,460,000.00	5,460,000.00	-	Procurement of OR Supplies
	Penetrating oil, water-displacing spray, at least 20 ml per canister	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,200.00	7,200.00	-	Engineering Supplies
	Penicillin V (Phenoxymethylpenicillin) 250 mg tablet / capsule (as potassium salt)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	2,450.00	2,450.00	-	Various Drugs and Medicines
	Penicillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,520.00	1,520.00	-	Procurement of Laboratory Supplies
	Penicillin-G-Sodium Inj.: 1,000,000 Units (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	21,600.00	21,600.00	-	Procurement of ANTIBIOTIC DRUGS
	Penicillin-G-Sodium Inj.: 5,000,000 Units	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	25,200.00	25,200.00	-	Procurement of ANTIBIOTIC DRUGS
	Penicillin-G-Sodium Inj.: 5,000,000 Units	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	12,600.00	12,600.00	-	Various Drugs and Medicines
	Pepper, Corn, whole, at least 50 grams/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	5,805.00	5,805.00	-	Procurement of Grocery Products
	Pepper, Ground, at least 35 grams/bottle	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	8,160.00	8,160.00	-	Procurement of Grocery Products
	Pepper, Sweet	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	44,100.00	44,100.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Perfluorocarbon Liquid	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	320,000.00	320,000.00	-	Procurement of Ophthalmology Supplies
	Peritoneal Dialysis Solution Sterile with 1.5% dextrose, 2L	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	207,900.00	207,900.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Peritoneal Dialysis Solution Sterile with 4.25% dextrose, 2L	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	207,600.00	207,600.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Pest Control & Cat Trapping Services	Housekeepi ng	Yes	Competitive Bidding	10/12/22	10/19/22	1/13/23	1/23/23	GoP	900,000.00	900,000.00	-	Pest Control
	Petri Dish, plastic, disposable 145-150mm x 15-25mm, bottom and cover	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	12,000.00	12,000.00	-	Procurement of Laboratory Supplies
	Petri Dish, plastic, disposable 90-94x12-16 mm bottom with cover	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	9,000.00	9,000.00	-	Procurement of Laboratory Supplies
	Phenobarbital 30 mg tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	2,418.00	2,418.00	-	Various Drugs and Medicines
	Phenobarbital 60 mg tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	3,144.00	3,144.00	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Phenobarbital 90 mg tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	4,140.00	4,140.00		Various Drugs and Medicines
	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 250mg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	3,675.00	3,675.00		Various Drugs and Medicines
	Phenylephrine eye drops, 2.5%, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	15,000.00	15,000.00		Procurement of OPHTHALMIC & ENT DRUGS
	Phenylephrine eye drops, 2.5%, 5ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	30,000.00	30,000.00		Various Drugs and Medicines
	Phenytoin 30 mg/5 mL suspension, 120 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	49,185.00	49,185.00		Various Drugs and Medicines
	Phenytoin 30mg/5ml suspension, 120ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	19,674.00	19,674.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Phenytoin Inj.: 50mg/ml, 2ml amp (IV)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	390,000.00	390,000.00		Various Drugs and Medicines
	Phosphorus Liquirapid, 200ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	64,080.00	64,080.00		Procurement of Laboratory Supplies
	Photocopy of Printing of IEC Materials	Behavioral Medicine	No	Competitive Bidding					GoP	2,000.00	2,000.00		Procurement of Printing Materials
	Phytomenadione Inj.: 10mg/ml, 1 ml (IM,IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	110,040.00	110,040.00		Procurement of Gastro Intestinal Drugs & Antidotes
	Phytomenadione Inj.: 10mg/mL, 1 mL ampule (IM,IV,SC)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	137,550.00	137,550.00		Various Drugs and Medicines
	Pickles, mixed, at least 3.5 kilos	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	13,728.00	13,728.00		Procurement of Grocery Products
	Pickles, relish, at least 3.5 kilos	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	8,974.68	8,974.68		Procurement of Grocery Products
	Pillow, hygienic vacuum packed pillow, white, cotton cover, hypoallergenic, microfibre, size 20 inches x 26 inches, at least 1000gms.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	540,000.00	540,000.00		Procurement of Miscellaneous Supplies
	Pilocarpine Eye drops, 1%, 15ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	168,000.00	168,000.00		Procurement of OPHTHALMIC & ENT DRUGS
	Pilocarpine Eye drops, 1%, 15mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	42,000.00	42,000.00		Various Drugs and Medicines
	Pimiento, whole, at least 185 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	14,976.00	14,976.00		Procurement of Grocery Products
	Pineapple, Ripe, crown removed	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	166,698.00	166,698.00		- Fruits
	Pineapple, sliced, at least 822 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	96,601.68	96,601.68		Procurement of Grocery Products
	Pineapple, Tidbits, at least 822 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	95,936.40	95,936.40		Procurement of Grocery Products
	Pipe, PVC blue, 1/2"dia. x 3m	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	792.00	792.00		- Engineering Supplies
	Piperacillin + Tazobactam Inj.: 2g piperacillin + 250mg tazobactam per vial	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	930,000.00	930,000.00		Procurement of ANTIBIOTIC DRUGS
	Piperacillin + Tazobactam Inj.: 4g piperacillin + 500 mg tazobactam per vial	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,416,000.00	1,416,000.00		Procurement of ANTIBIOTIC DRUGS

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Piperacillin + Tazobactam Inj.: 4g piperacillin + 500mg tazobactam per vial	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	3,540,000.00	3,540,000.00		Various Drugs and Medicines
	Piperacillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	2,400.00	2,400.00		Procurement of Laboratory Supplies
	Piperacillin/Tazobactam TZP-110 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
	Piperacillin+Tazobactam Inj.: 2g piperacillin+250 mg tazobactam per vial	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,116,000.00	1,116,000.00		Various Drugs and Medicines
	Pipette, transfer, calibrated, disposable, 3ml	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	6,000.00	6,000.00		Procurement of Laboratory Supplies
	Plaster of Paris 6 inches x 5 yards, fast setting	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	239,760.00	239,760.00		Procurement of OR Supplies
	Plaster, 1" adhesive, hypoallergenic, box of 12, transparent, clear, sticks tightly	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,116,440.00	5,116,440.00		Procurement of Miscellaneous Supplies
	Plaster, 1/2" adhesive, hypoallergenic, box of 24, transparent, clear, sticks tightly	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	889,980.00	889,980.00	-	Procurement of Miscellaneous Supplies
	Plastic cover, no. 14, 48" width, 50 meters per roll	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	21,000.00	21,000.00		Engineering Supplies
	Plastic Surface Box, AMCO box	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,340.00	2,340.00		Engineering Supplies
	Plate cover, Blank, Wide (10's/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,340.00	2,340.00		Engineering Supplies
	Plyboard, 3/4" X 4' X 8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	32,400.00	32,400.00		Engineering Supplies
	Plywood, marine 1/2" X 4' X 8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	21,720.00	21,720.00		Engineering Supplies
	Plywood, marine 3/4" X 4' X 8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	63,120.00	63,120.00		Engineering Supplies
	Plywood, ordinary, local, 1/4" X 4' X 8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	11,160.00	11,160.00		Engineering Supplies
	Plywood,marine 1/4" X 4' X 8'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	11,760.00	11,760.00		Engineering Supplies
	Pneumococcal Conjugate Vaccine (13-Valent) 0.5 ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	372,000.00	372,000.00		Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Pneumococcal Polyvalent Inj.: 25mcg/0.5 ml single dose, Vaccine	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	71,940.00	71,940.00		Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Polyester Body Filller/automotive (w/ hardener) at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,976.00	5,976.00		Engineering Supplies
	Polyethylene tape	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,200.00	4,200.00		Engineering Supplies
	Polymyxin B (as sulfate) 500,000 Units powder for solution for injection (Intrathecal/IM/IV), 5 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,571,460.00	1,571,460.00		Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Polymyxin B (as sulfate) 500,000 Units powder for solution for injection (Intrathecal/IM/IV), 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	628,584.00	628,584.00	-	Procurement of ANTIBIOTIC DRUGS
	Ponkan	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	45,000.00	45,000.00	-	Fruits
	Pork and Beans, at least 390 grams/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	17,272.80	17,272.80	-	Procurement of Grocery Products
	Pork Luncheon meat, Chinese style, at least 350 grams/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	49,849.80	49,849.80	-	Procurement of Grocery Products
	Pork, Corned at least 340 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	121,770.00	121,770.00	-	Procurement of Grocery Products
	Pork, ground, to be ground in place of delivery	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	59,586.10	59,586.10	-	Meat Products
	Pork, Liver	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	47,907.00	47,907.00	<u> </u>	Meat Products
	Pork, Pigue, Kasim w/o skin	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	1,199,124.00	1,199,124.00	-	Meat Products
	Porkbelly w/ skin, boneless	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	49,104.00	49,104.00	-	Meat Products
	Porkchop, sliced	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	653,835.60	653,835.60	-	Meat Products
	PORTABLE ENDOSCOPY SYSTEM	UROLOGY	NO	Competitive Bidding	01/04/24	01/25/24	04/01/24	04/11/24	GoP	5,900,000.00	-	5,900,000.00	Procurement of Medical Equipment
	Potassium Chloride Inj.: 2meq/ml, 20ml (IV Infusion)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	68,400.00	68,400.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Potassium Chloride Inj.: 2meq/ml, 20ml (IV Infusion)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	205,200.00	205,200.00	-	Various Drugs and Medicines
	Potassium Citrate Oral: 10mEq	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	28,800.00	28,800.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Potassium Liquirapid, 100ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	615,888.00	615,888.00	-	Procurement of Laboratory Supplies
	Potassium Oral: 600mg (as chloride)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	28,992.00	28,992.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Potassium Oral: 600mg tablet (as chloride) (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	36,240.00	36,240.00	-	Various Drugs and Medicines
	Potassium Oral: 750mg durules (as chloride)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	53,280.00	53,280.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Potassium Oral: 750mg durules (as chloride) (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	79,920.00	79,920.00	-	Various Drugs and Medicines
	Potatoes, clean	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	119,880.00	119,880.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Pouch, Gusseted 70GSM 8 in. x 2 in. 328 to 330ft/roll or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	120,000.00	120,000.00	-	Procurement of Miscellaneous Supplies
	Pouch, Gusseted 70GSM, 10 in. x 2.5 in. 328 to 330ft/roll or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	175,000.00	175,000.00	-	Procurement of Miscellaneous Supplies
	Pouch, Gusseted 70GSM, 12 in. x 3.5 in. 328 to 330ft/roll or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	98,800.00	98,800.00	-	Procurement of Miscellaneous Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Pouch, Gusseted 70GSM, 6 in. x 2 in. 328 to 330ft/roll or its equivalent size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	130,000.00	130,000.00	-	Procurement of Miscellaneous Supplies
	Powder, Baking, at least 200 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	1,953.60	1,953.60	-	Procurement of Grocery Products
	Powder, Curry, at least 30 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	2,004.00	2,004.00	-	Procurement of Grocery Products
	PPR pipes, 1" Ø, PN 20	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	13,200.00	13,200.00	-	Engineering Supplies
	PPR pipes, 1/2" Ø, PN 20	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,800.00	7,800.00	-	Engineering Supplies
	PPR pipes, 2" Ø, PN 20	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	37,800.00	37,800.00	-	Engineering Supplies
	PPR pipes, 3" Ø, PN 20	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	63,000.00	63,000.00	-	Engineering Supplies
	PPR pipes, 3/4" Ø, PN 20	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,600.00	9,600.00	-	Engineering Supplies
	PPR tee, male threaded 1/2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,520.00	2,520.00		Engineering Supplies
	PPR tee, female adapter, 1/2"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,080.00	4,080.00	-	Engineering Supplies
	PPR coupling, 1" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	504.00	504.00		Engineering Supplies
	PPR coupling, 1/2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	300.00	300.00		Engineering Supplies
	PPR coupling, 2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,880.00	2,880.00	-	Engineering Supplies
	PPR coupling, 3" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,896.00	7,896.00	-	Engineering Supplies
	PPR coupling, reducer, 1" Ø x 1/2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	300.00	300.00	-	Engineering Supplies
	PPR coupling, reducer, 1" Ø x 3/4" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	300.00	300.00	-	Engineering Supplies
	PPR coupling, reducer, 3/4" Ø x 1/2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	300.00	300.00		Engineering Supplies
	PPR elbow, 2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,400.00	2,400.00	-	Engineering Supplies
	PPR elbow, 3" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,800.00	7,800.00		Engineering Supplies
	PPR elbow, female adapter, 1/2"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,680.00	1,680.00	-	Engineering Supplies
	PPR elbow, male threaded, 1/2"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,620.00	1,620.00		Engineering Supplies
	PPR gate valve, 1"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,880.00	5,880.00	-	Engineering Supplies
	PPR gate valve, 1/2"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,640.00	2,640.00	-	Engineering Supplies
	PPR gate valve, 3/4"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,200.00	4,200.00	-	Engineering Supplies
	PPR gate valve, 2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	16,200.00	16,200.00	-	Engineering Supplies
	PPR Male adapter, 2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	13,200.00	13,200.00	-	Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	PPR tee, 1/2"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	360.00	360.00		Engineering Supplies
	PPR tee, 2" dia. X 1/2" dia.	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,160.00	2,160.00		Engineering Supplies
	PPR union patente, 1" Ø, plain	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,080.00	1,080.00		Engineering Supplies
	PPR union patente, 1/2" Ø, plain	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	540.00	540.00		Engineering Supplies
	PPR union patente, 3/4" Ø, plain	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	780.00	780.00		Engineering Supplies
	PPR union patente, male thread, 1"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,040.00	5,040.00		Engineering Supplies
	PPR union patente, male thread, 1/2"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,784.00	2,784.00		Engineering Supplies
	PPR union patente, male thread, 3/4"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,552.00	3,552.00		Engineering Supplies
	PPR, coupling adaptor, 3/4" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,880.00	2,880.00		Engineering Supplies
	PPR, coupling male adaptor, 1/2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,400.00	2,400.00		Engineering Supplies
	PPR, coupling male adaptor, 3/4" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,200.00	4,200.00		Engineering Supplies
	PPR, coupling, 3/4" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	450.00	450.00		Engineering Supplies
	PPR, coupling, reducer, 2" Øx 3/4" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	840.00	840.00		Engineering Supplies
	PPR, elbow, 1"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	792.00	792.00		Engineering Supplies
	PPR, elbow, 1/2"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	450.00	450.00		Engineering Supplies
	PPR, elbow, 3/4"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	660.00	660.00		Engineering Supplies
	Prednisolone eye drops 1%, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	94,800.00	94,800.00		Procurement of OPHTHALMIC & ENT DRUGS
	Prednisone 10 mg/5 mL suspension, 60 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	34,500.00	34,500.00		Various Drugs and Medicines
	Prednisone 10mg/5ml suspension, 60ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	6,900.00	6,900.00		Procurement of PULMONARY DRUGS
	Prefilled nebulizers, sterile systems provide cold or heated nebulization, sterile venturistyle adaptor with selection of oxygen concentrations from 28% to 98%; for single use only, at least 760 mL	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	120,000.00	120,000.00		Procurement of Pulmonary Unit Supplies
	Pregnancy test kit, qualitative, immunochromatographic, results within 3-5 minutes, detects at least 25mIU/ml of HCG	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	52,500.00	52,500.00		Procurement of Laboratory Supplies
	Probe, sensor (for pulse oximeter) adult must fit w/ existing machine	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	323,700.00	323,700.00		Procurement of Miscellaneous Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Probe, sensor (for pulse oximeter) neonate, must fit with existing machine/pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	323,700.00	323,700.00	-	Procurement of Miscellaneous Supplies
	Probe, sensor (for pulse oximeter) pedia, must fit with existing machine/pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	187,200.00	187,200.00	-	Procurement of Miscellaneous Supplies
	Procalcitonin with provision of machine reader, calibrators and controls	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	160,000.00	160,000.00	-	Procurement of Laboratory Supplies
	Prolactin (PRL) 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	54,000.00	54,000.00	-	Various Medical Supplies
	Propofol Inj.: 10mg/ml, 20ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,068,000.00	1,068,000.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Propofol Inj.: 10mg/ml, 20ml (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	3,204,000.00	3,204,000.00	-	Various Drugs and Medicines
	Propofol Inj.: 10mg/ml, 50ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	129,360.00	129,360.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Propofol Inj.: 10mg/ml, 50ml (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	161,700.00	161,700.00	-	Various Drugs and Medicines
	Proposed Integration of Electrical Distribution System to New Power House- Phase II (RE-BID)	EFMD	NO	Competitive Bidding	1/18/23	2/8/23	4/3/23	4/12/23	GoP	60,016,034.55	-	60,016,034.55	Infrastracture
	Propranolol Oral: 40mg (in blister pack or foil)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	14,400.00	14,400.00	-	Procurement of CARDIAC DRUGS
	Propylthiouracil Oral: 50mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	7,800.00	7,800.00	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Propylthiouracil Oral: 50mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	7,800.00	7,800.00	-	Various Drugs and Medicines
	Proxymetacaine (Proparacaine) eye drops solution 0.5%, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	50,490.00	50,490.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Proxymetacaine (Proparacaine) eye drops solution, 0.5%, 5mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	84,150.00	84,150.00	-	Various Drugs and Medicines
	PSA, 100 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	92,000.00	92,000.00	-	Various Medical Supplies
	PTH, 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	65,200.00	65,200.00	-	Various Medical Supplies
	P-trap, 1 1/2" diam. Lavatory with PO plug, tailpiece	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	71,880.00	71,880.00	-	Engineering Supplies
	P-trap, 1 1/4" diam. Lavatory with PO plug, tail piece	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	71,880.00	71,880.00	-	Engineering Supplies
	Pulsed Dye Laser (REBID)	DERMA	NO	Competitive Bidding	10/19/23	11/9/23	12/4/23	12/14/23	Special Purpose Fund	14,900,000.00	-	14,900,000.00	Medical Equipment
	Putty, all-purpose at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	11,976.00	11,976.00	-	Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity	1	Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Putty, lacquer type at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	14,376.00	14,376.00		Engineering Supplies
	Putty, plasolux, glazing at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	14,376.00	14,376.00		Engineering Supplies
	PVC Adaptor 1" dia with Lock nut (orange color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,152.00	1,152.00		Engineering Supplies
	PVC Adaptor 1/2" dia with Lock nut (orange color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,020.00	1,020.00		- Engineering Supplies
	PVC Adaptor 3/4" dia with Lock nut (orange color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,140.00	1,140.00		Engineering Supplies
	PVC conduit 1/2" x 3m length (orange color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,128.00	7,128.00		Engineering Supplies
	PVC conduit 3/4" x 3m length (orange color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,500.00	10,500.00		- Engineering Supplies
	PVC Coupling w/ thread, 1/2" diameter	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	720.00	720.00		- Engineering Supplies
	PVC elbow 1/2 Ø, 90°	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	180.00	180.00		Engineering Supplies
	PVC Elbow, 1" 90°	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	300.00	300.00		Engineering Supplies
	PVC Elbow, Long Sweep 1/2" (orange color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,800.00	1,800.00		Engineering Supplies
	PVC Elbow, Short Sweep 1/2" (orange color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,140.00	1,140.00		Engineering Supplies
	PVC Flexible hose, 1/2" (electrical)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,440.00	1,440.00		Engineering Supplies
	PVC Flexible hose, 3/4" (electrical)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,160.00	2,160.00		- Engineering Supplies
	PVC Junction Box, Octagonal with Cover	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,680.00	1,680.00		Engineering Supplies
	PVC Male adaptor 1/2"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	180.00	180.00		Engineering Supplies
	PVC moulding, 1" width.	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,048.00	6,048.00		Engineering Supplies
	PVC moulding, 1/2" width.	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,416.00	1,416.00		Engineering Supplies
	PVC moulding, 3/4" width.	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,592.00	2,592.00		Engineering Supplies
	PVC saddle clamp, 3"Ø x 1"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,480.00	3,480.00		- Engineering Supplies
	PVC Tee, 1"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	360.00	360.00		Engineering Supplies
	PVC Tee, 1/2" Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	240.00	240.00		Engineering Supplies
	PVC, Elbow 1/2", 90°	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	240.00	240.00		Engineering Supplies
	PVC, Male adaptor 3/4"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	180.00	180.00		- Engineering Supplies
	PVC, solvent cement, (400cc)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,094.00	2,094.00		- Engineering Supplies
	PYP (GI bleed study)	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	7,680.00	7,680.00		Various Medical Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Pyridostigmine (as bromide) Oral: 60mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	19,056.00	19,056.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Pyridostigmine (as bromide)60 mg tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	19,056.00	19,056.00	-	Various Drugs and Medicines
	Quetiapine (as Fumarate) 25mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	7,000.00	7,000.00	-	Various Drugs and Medicines
	Quetiapine (as Fumarate) Oral: 100mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	15,900.00	15,900.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Quetiapine (as Fumarate) Oral: 100mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	7,950.00	7,950.00	-	Various Drugs and Medicines
	Quetiapine (as Fumarate) Oral: 25mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	10,500.00	10,500.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Rabeprazole 20mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	23,000.00	23,000.00	-	Various Drugs and Medicines
	Radiacwash, for Radiation Decontamination	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	10,000.00	10,000.00	-	Various Medical Supplies
	Raisins, at least 100grams/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	1,776.00	1,776.00	-	Procurement of Grocery Products
	Ranitidine Inj.: 25mg/ml, 2ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	14,268.00	14,268.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Ranitidine Inj.: 25 mg/mL, 2 mL (IM,IV, IV Infusion)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	28,536.00	28,536.00	-	Various Drugs and Medicines
	Reagin, Rapid Plasma, kit, distinct flocculation, high quality & sensitivity, proof of product evaluation by SACCL, with positive and negative control	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	4,000.00	4,000.00	-	Procurement of Laboratory Supplies
	Receptacle, E27 Lamp Base Bulb holder converter socket adapter with push button switch	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,800.00	4,800.00	-	Engineering Supplies
	Registered Jack, 4-connector (for telephone coil cord)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	540.00	540.00	-	Engineering Supplies
	Registered Jack, 6-connector (RJ-11)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	540.00	540.00	-	Engineering Supplies
	Regular, Insulin (Recombinant DNA Human) 100 IU/mL, 10 mL Solution for Injection Vial	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	97,200.00	97,200.00	-	Various Drugs and Medicines
	Remifentanil 1mg Lyophilized Powder (IV Infusion)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	98,934.00	98,934.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Remifentanil 1mg Lyophilized Powder (IV Infusion)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	49,467.00	49,467.00	-	Various Drugs and Medicines
	Remifentanil 1mg Lyophilized Powder (IV Infusion)	PHARMACY		Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23		131,912.00	131,912.00	-	Various Drugs and Medicines
	Renovation of Burn Unit (RE BID) Rentals of Mechanical Ventilator	EFMD IM-Pulmo	NO Yes	Competitive Bidding Competitive Bidding	12/7/23 10/12/22	1/10/24 11/3/22	3/1/24 1/13/23	3/11/24 1/23/23	GoP GoP	3,076,386.30 4,320,000.00	- 4,320,000.00	3,076,386.30	Infrastracture Rental

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Reticulocyte stain, Brilliant Cresyl Blue, powder, at least 25 grams	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	28,000.00	28,000.00		Procurement of Laboratory Supplies
	Rice, Malagkit	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	7,920.00	7,920.00		Procurement of Grocery Products
	Rice, well milled, 10% Broken, 50 kilos/sack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	1,116,000.00	1,116,000.00		Procurement of Grocery Products
	Rifaximin Oral: 200mg (blister pack)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	41,712.00	41,712.00		Procurement of ANTIBIOTIC DRUGS
	Risperidone Oral: 2mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	15,726.00	15,726.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Risperidone Oral: 2mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	7,863.00	7,863.00		Various Drugs and Medicines
	Rituximab 10mg/ml, 10ml Vial	PHARMACY	NO	Competitive Bidding	2/7/23	2/28/23	3/8/23	3/20/23	Special Purpose Fund	1,956,748.00	1,956,748.00		Various Drugs and Medicines
	Rituximab 10mg/ml, 50ml Vial	PHARMACY	NO	Competitive Bidding	2/7/23	2/28/23	3/8/23	3/20/23	Special Purpose Fund	4,767,339.00	4,767,339.00		Various Drugs and Medicines
	Rivet Blind, (1/8"/3mm x 1/2", at least 1000 pieces per box	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	8,880.00	8,880.00		- Engineering Supplies
	Rivet Blind, 1/8" x 1/2", 1000 pieces per box	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,440.00	4,440.00		Engineering Supplies
	Rivet Blind, 3/16" x 1/2", 1000 pieces per box	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,140.00	7,140.00		Engineering Supplies
	Rivet Blind, 5/32" x 1/2", 1000 pieces per box	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,000.00	6,000.00		- Engineering Supplies
	Riveter	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,400.00	2,400.00		- Engineering Supplies
	Rocuronium Bromide Inj.: 10mg/ml, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	261,816.00	261,816.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Rocuronium Bromide Inj.: 10mg/mL, 5mL (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	654,540.00	654,540.00		Various Drugs and Medicines
	Ropivacaine Hydrochloride Inj.: 10mg/mL, 10ml (IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	180,067.20	180,067.20		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Rosuvastatin Ca Oral: 10mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	357,930.00	357,930.00		Procurement of CARDIAC DRUGS
	Rosuvastatin Ca Oral: 20mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	549,564.00	549,564.00		Procurement of CARDIAC DRUGS
	Royal cord, #12/2C, 75M	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	31,600.00	31,600.00		- Engineering Supplies
	Royal cord, 18AWG/2Core, 75M	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	14,994.00	14,994.00		- Engineering Supplies
	Rubber Caster 2" (swivel) thread type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,600.00	9,600.00		- Engineering Supplies
	Rubber Caster 2" (w/brake)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	12,000.00	12,000.00		- Engineering Supplies
	Rubber flapper, standard	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,576.00	3,576.00		- Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		Е	Estimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Sack, Nylon, at least 50kgs, blue color (for syringe)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	3,600.00	3,600.00	-	Housekeeping Supplies
	Sack, Nylon, at least 50kgs, white color (for vials and bottles)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	3,600.00	3,600.00	-	Housekeeping Supplies
	Sacubitril/Valsartan 50 mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	835,228.80	835,228.80		Various Drugs and Medicines
	Sacubitril/Valsartan Oral: 100mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	265,152.00	265,152.00		Procurement of CARDIAC DRUGS
	Sacubitril/Valsartan Oral: 50mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	265,152.00	265,152.00	-	Procurement of CARDIAC DRUGS
	Safety hasp 5" (heavy duty, commercially known brand)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,000.00	1,000.00	-	- Engineering Supplies
	Salbutamol 2 mg/5 mL syrup, 60 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,260.00	1,260.00	-	Various Drugs and Medicines
	Salbutamol Oral: 2mg/5mL syrup, 60mL	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	5,040.00	5,040.00	-	Procurement of PULMONARY DRUGS
	Salbutamol Resp. Soln.: 1mg/ml, 2.5 ml for nebulization	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	64,800.00	64,800.00	-	Procurement of PULMONARY DRUGS
	Salbutamol Resp. Soln.: 1mg/mL, 2.5 mL for nebulization	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	108,000.00	108,000.00	-	Various Drugs and Medicines
	Salmonella typing sera (polyvalent A-E or polyvalent A-5) or Rapid Latex agglutination kit	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	6,000.00	6,000.00	-	Procurement of Laboratory Supplies
	Salt, Coarse, iodized, 1 kilo/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	12,600.00	12,600.00	-	Procurement of Grocery Products
	Sambong Oral: 500mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	124,800.00	124,800.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Sampling line with airway adapter, 2 port channel design, able to connect to 15mm or 22mm endotracheal tubes, ventilator circuits, closed suction system and other devices, built in water trap, designed with hydrophobic filter, length at least 2m	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	327,600.00	327,600.00		Procurement of - Anesthesiology Dept. Supplies
	Sampling line, normoline, sampling line with luer lock connector, single patient use, adult/pediatric/infant 2.0 m	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	1,755,000.00	1,755,000.00	-	Procurement of - Anesthesiology Dept. Supplies
	Sand	EFMD	No	Competitive Bidding					GoP	2,300.00	2,300.00	-	Procurement of Engineering Supplies
	Sand paper, waterproof # 240	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	8,400.00	8,400.00	-	- Engineering Supplies
	Sand paper, waterproof # 400	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,000.00	9,000.00	-	- Engineering Supplies
	Sand paper, waterproof #60	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00	-	- Engineering Supplies
	Sand paper, waterproof #100	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	9,000.00	9,000.00	-	- Engineering Supplies
	Sand paper, waterproof #120	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	8,400.00	8,400.00	-	- Engineering Supplies
	Sand paper, waterproof #80	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00	-	- Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Sand, 10kg/bag	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	816.00	816.00		Engineering Supplies
	Sardines in Tomato sauce, at least 425 grams/can SARS-COV2 CARTRIDGES: For Cartridge-	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	37,152.00	37,152.00		Procurement of Grocery Products
	based RT-PCR machine, compatible with RT- PCR Machine (cartridge-based) being used, 10 test/kit (6-8 months expiry date)	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,909,285.20	1,909,285.20		Procurement of Laboratory Supplies
	Sauce Spaghetti at least 750- 1000 grams/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	4,118.40	4,118.40		Procurement of Grocery Products
	Sauce, Oyster, at least 430 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	18,816.00	18,816.00		Procurement of Grocery Products
	Sauce, Soy, at least 3.75 liters	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	15,523.20	15,523.20		Procurement of Grocery Products
	Sauce, Sweet & Sour, at least 57 grams/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	9,952.80	9,952.80		Procurement of Grocery Products
	Sauce, Tomato, 1 kilo	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	14,876.40	14,876.40		Procurement of Grocery Products
	Sausage Chicken, at least 230 grams/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	29,480.76	29,480.76		Procurement of
	Sausage, Vienna, at least 260 grams/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	130,761.00	130,761.00		Procurement of Grocery Products
	Sayote, fresh	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	64,363.20	64,363.20		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Screw bit (magnetic)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,800.00	4,800.00		Engineering Supplies
	Screw, black 1", at least 144 pieces per gross	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,120.00	3,120.00		Engineering Supplies
	Screw, black 1-1/2", at least 144 pieces per gross	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	780.00	780.00		Engineering Supplies
	Screw, black 2", at least 144 pieces per gross	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,400.00	2,400.00		Engineering Supplies
	Screw, black 3", at least 144 pieces per gross	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	8,400.00	8,400.00		Engineering Supplies
	Screw, fiber cement (for metal) 1" at least 144 pieces per gross	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,728.00	1,728.00		Engineering Supplies
	Screw, gypsum, self tapping, 1", at least 144 pcs/gross	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,456.00	3,456.00		Engineering Supplies
	Screw, metal, 5mm X 1", flat head, at least 144 pieces per gross	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,120.00	3,120.00		Engineering Supplies
	Screw, metal, 6mm X 1", flat head, at least 144	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,120.00	3,120.00		Engineering Supplies
	pieces per gross Screw, metal, 6mm X 3", flat head at least 144	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,800.00	1,800.00		Engineering Supplies
	pieces per gross Screw, tek, 2-1/2" (for roofing) at least 144	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,160.00	5,160.00		Engineering Supplies
	pieces per gross Sealant, building silicone (white at least 300ml/tube)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	20,940.00	20,940.00		Engineering Supplies
	Sealant, Elastomeric roof (commercially known brand) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	48,000.00	48,000.00		Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Sealer, Capillary	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	3,600.00	3,600.00		Procurement of Laboratory Supplies
	Security Services	Security	Yes	Competitive Bidding	10/12/22	11/3/22	1/13/23	1/23/23	GoP	26,335,581.78	26,335,581.78		- Security Services
	Selenite F Broth, 500g/bottle, powder	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	6,000.00	6,000.00		Procurement of Laboratory Supplies
	SEMI-AUTOMATED URINE MICROSCOPY	Patho & Labs	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	2,095,200.00	2,095,200.00		Laboratory Reagents under Machine Tie- Up
	SEROLOGY	Patho & Labs	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	3,644,520.00	3,644,520.00		Laboratory Reagents under Machine Tie- Up
	Sertraline (as hydrochloride) Oral: 50mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	14,256.00	14,256.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Sevelamer 800mg powder for suspension	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	4,800.00	4,800.00		Procurement of BLOOD PRODUCTS
	Sevelamer carbonate 800mg powder for suspension	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	72,000.00	72,000.00		Various Drugs and Medicines
	Sevelamer carbonate Oral: 800mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	139,644.00	139,644.00		Various Drugs and Medicines
	Sevelamer Oral: 800mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	23,274.00	23,274.00		Procurement of BLOOD PRODUCTS
	Sevoflurane Inhalation: 250ml bottle that will fit the existing vaporizer, preventing spills, sterile, or Adaptor that is durable and will fit the existing vaporizer, preventing spills, sterile	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,530,000.00	1,530,000.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Sevoflurane Inhalation: 250ml bottle that will fit the existing vaporizer, preventing spills, sterile, or Adaptor that is durable and will fit the existing vaporizer, preventing spills, sterile	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	2,550,000.00	2,550,000.00		Various Drugs and Medicines
	Shampoo, car, at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,020.00	7,020.00		Engineering Supplies
	Sheep's blood, sterile, defibrinated, 100 ml/bottle	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	18,000.00	18,000.00		Procurement of Laboratory Supplies
	Sheet, rubber, size 39 inches width	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	150,000.00	150,000.00		Procurement of - Miscellaneous - Supplies
	Shoe and leg cover boot hi-guard, ultra universal SMS fabric material non-skid blue	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,683,000.00	1,683,000.00		Procurement of Personal Protective Equipment
	Shoe cover disposable, intended for use in healthcare facilities/settings	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	966,120.00	966,120.00		Procurement of Personal Protective Equipment
	Shovel	EFMD	No	Competitive Bidding					GoP	700.00	700.00		Procurement of Engineering Supplies
	Shower flexible hose, 1.5 meter	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	18,000.00	18,000.00		- Engineering Supplies
	Shower head, s/s	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,800.00	10,800.00		- Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Shower valve	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,776.00	10,776.00	-	Engineering Supplies
	Shower, telephone type, chrome, 1.5 m	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	17,976.00	17,976.00	-	Engineering Supplies
	Shrimp, not frozen, 3-5inches/piece	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	141,251.04	141,251.04	-	Fish Products
	Sili pansigang, green	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	13,275.36	13,275.36	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Silicone Oil 1000 cst pre-filled syringe	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	350,000.00	350,000.00	-	Procurement of Ophthalmology Supplies
	Silicone Oil 5000 cst pre-fillied syringe	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	140,000.00	140,000.00	-	Procurement of Ophthalmology Supplies
	Silicone tip (soft tip) cannula gauge 23	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	120,000.00	120,000.00	-	Procurement of Ophthalmology Supplies
	Silver rod	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	8,400.00	8,400.00	-	Engineering Supplies
	Silver Sulfadiazine Cream: 1%, 25g	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	19,036.80	19,036.80	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Silver Sulfadiazine Cream: 1%, 25g Tube	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	28,555.20	28,555.20	-	Various Drugs and Medicines
	Silver Sulfadiazine Cream: 1%, 500g	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	115,557.60	115,557.60	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Silver Sulfadiazine Cream: 1%, 500g jar	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	346,672.80	346,672.80	-	Various Drugs and Medicines
	Simvastatin Oral: 20mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	74,400.00	74,400.00	-	Procurement of CARDIAC DRUGS
	Simvastatin Oral: 40mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	111,600.00	111,600.00	-	Procurement of CARDIAC DRUGS
	Singkamas	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	59,535.00	59,535.00	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Single limb breathing circuit for adult with proximal line and exhalation valve, 1 Bacterial Filter and 1 piece Heat and Moisture Exchanger (HME), single patient use only	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	200,000.00	200,000.00	-	Procurement of Pulmonary Unit Supplies
	Sirolimus 1mg tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	124,806.00	124,806.00	-	Various Drugs and Medicines
	Sirolimus 1mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	41,602.00	41,602.00	-	Various Drugs and Medicines
	Sitaw, young & tender	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	88,208.64	88,208.64	-	Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Skin, stapler	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,113,000.00	1,113,000.00	-	Procurement of OR Supplies
	Skin, Stapler remover	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	39,600.00	39,600.00	-	Procurement of OR Supplies
	Sling arm , with shoulder strap size, large	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	25,920.00	25,920.00	-	Procurement of Miscellaneous Supplies
	Sling arm , with shoulder strap size, medium	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	19,200.00	19,200.00	-	Procurement of Miscellaneous Supplies
	Small-bore extension tubing for syringe pump; DEHP-free; 0.9 inner diameter extension lines; pressure proof up to 2 bar; length 150 cm	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	218,400.00	218,400.00	-	Procurement of Anesthesiology Dept. Supplies
	Small-bore extension tubing for syringe pump; DEHP-free; 0.9 inner diameter extension lines; pressure proof up to 2 bar; length 75 cm	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	32,760.00	32,760.00	-	Procurement of Anesthesiology Dept. Supplies
	Soap, dishwashing, scented antibacterial at least 600 ml (commercially known brand)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	108,000.00	108,000.00	-	Housekeeping Supplies
	Soap, liquid, w/ anti-microbial/antibacterial quality, w/ moisturising properties, with AT LEAST 4% CHG content, SOAP SOLUTION SHOULD BE HOMOGENEOUS, does not settle and no crystallization formation/gallon, with provision of 71 hanging wall-mounted dispenser with at least 250ml capacity within the period of contract (WITH APPROVED FDA CERTIFICATE FOR SOLUTION, SOAP)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	1,302,300.00	1,302,300.00	-	Housekeeping Supplies
	Soap, powder, detergent, at least 500grams (commercially known brand)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	611,712.00	611,712.00	-	Housekeeping Supplies
	Soap, Powdered with fabric conditioner, scented, for Washing at least 500 gm, (commercially known brand)	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	51,660.00	51,660.00	-	Housekeeping Supplies
	Sodium Bicarbonate Inj.: 1mEq/ ml, 20ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	20,944.80	20,944.80	-	Procurement of IV Fluids Drugs & Electrolytes
	Sodium Bicarbonate Inj.: 1mEq/ml, 50ml (IV Infusion)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	38,880.00	38,880.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Sodium Bicarbonate Inj.: 1 mEq/mL, 20 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	34,908.00	34,908.00	-	Various Drugs and Medicines
	Sodium Bicarbonate Inj.: 1mEq/mL, 50 mL (IV Infusion)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	129,600.00	129,600.00	-	Various Drugs and Medicines
	Sodium Bicarbonate Oral: 325mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	4,320.00	4,320.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Sodium Bicarbonate Oral: 650mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	4,752.00	4,752.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Sodium Bicarbonate Oral: 650mg	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	4,752.00	4,752.00	-	Various Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Sodium Chloride Inj.: 2.5mEq/ml, 20ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	5,808.00	5,808.00		Procurement of IV Fluids Drugs & Electrolytes
	Sodium Chloride Inj.: 2.5mEq/ml, 20ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	17,424.00	17,424.00		Various Drugs and Medicines
	Sodium Hyaluronate Ophthalmic Solution: 0.1% (1 mg/mL), 5 mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	34,680.00	34,680.00		Various Drugs and Medicines
	Sodium Hyaluronate Ophthalmic Solution: 0.1% (1mg/ml), 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	27,744.00	27,744.00		Procurement of OPHTHALMIC & ENT DRUGS
	Sodium Liquicolor, 40ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,818,420.00	1,818,420.00		Procurement of Laboratory Supplies
	Sodium Valproate + Valproic Acid 500mg tablet Oral: 500 mg (333 mg sodium valproate + 145 mg valproic acid) controlled release tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	8,562.00	8,562.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Sodium Valproate + Valproic Acid 500mg tablet Oral: 500 mg (333 mg sodium valproate + 145 mg valproic acid) controlled release tablet (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	8,562.00	8,562.00		Various Drugs and Medicines
	Solution, Alkaline Glutaraldehyde, with life span of 28 days, with provision of one test strip per gallon at least 3.8L	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	4,410,000.00	4,410,000.00		Procurement of OR Supplies
	Solution, betaine polyhexanide wound irrigating solution 350ml, bottle	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	132,000.00	132,000.00		Procurement of OR Supplies
	Solution, enzymatic, cleaning and disinfectant, at least 3.8 Liters	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,360,800.00	1,360,800.00		Procurement of OR Supplies
	Solution, Hydrogen peroxide 3% 500ml	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	50,640.00	50,640.00		Procurement of PHARMACEUTICAL SUPPLIES
	Solution, Hydrogen Peroxide, 3%, 120mL bottle	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,544.00	5,544.00		Procurement of PHARMACEUTICAL SUPPLIES
	Solution, Povidone Iodine 10%, anti - septic solution, at least 3.6 Liters	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,246,050.00	1,246,050.00		Procurement of PHARMACEUTICAL SUPPLIES

			Is this an		Schedule	e for Each Pr	ocurement /	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Solution, Sodium Hypochlorite, branded, clear liquid with scent *TERMS OF REFERENCE:1.) IF BIDDER WILL OFFER MARKET KNOWN AND PROVEN REPUTABLE BRANDS, THE LABORATORY TESTING OF 8 MICROORGANISMS IS NOT NEEDED OR REQUIRED 2.) If Bidder will offer selfmanufactured product (not known brand)-Must present product testing certificate indicating that the product has passed the antimicrobial testing of 8 microorganisms: - Acinetobacter baumannii, - Candida albicans, - Escherichia coli, - Klebsiella pneumoniae, - Methicillin-resistant Staphylococcus aureus, - Micrococcus luteus (may use Bacillus subtillis if not available), - Pseudomonas aeruginosa, - Mycobacterium TB	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	835,000.00	835,000.00		Housekeeping Supplies
	Solution, Sodium hypochlorite, original scent, per gallon *TERMS OF REFERENCE:1.) IF BIDDER WILL OFFER MARKET KNOWN AND PROVEN REPUTABLE BRANDS, THE LABORATORY TESTING OF 8 MICROORGANISMS IS NOT NEEDED OR REQUIRED 2.) If Bidder will offer self-manufactured product (not known brand)-Must present product testing certificate indicating that the product has passed the antimicrobial testing of 8 microorganisms: - Acinetobacter baumannii, - Candida albicans, - Escherichia coli, - Klebsiella pneumoniae, - Methicillin-resistant Staphylococcus aureus, - Micrococcus luteus (may use Bacillus subtillis if not available), - Pseudomonas aeruginosa, - Mycobacterium TB	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	5,952.00	5,952.00		Housekeeping Supplies
	Somatostatin Inj. 250mcg IV, IV Infusion	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	86,376.00	86,376.00	-	Various Drugs and Medicines
	Somatostatin Inj. 250mcg IV, IV Infusion	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	57,584.00	57,584.00	-	Various Drugs and Medicines
	Somatostatin Inj. 3mg IV, IV Infusion	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	555,708.00	555,708.00	-	Various Drugs and Medicines
	Somatostatin Inj. 3mg IV, IV Infusion	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	370,472.00	370,472.00	-	Various Drugs and Medicines
	Soup, chinese, at least 53 grams/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	89,100.00	89,100.00	-	Procurement of Grocery Products
	Soup, cream, at least 62 grams/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	51,516.00	51,516.00	-	Procurement of Grocery Products
	Soup, mini cup, 35-40 grams	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	6,840.00	6,840.00	-	Procurement of Grocery Products
	Souvenirs (Printed Shirts)	QMU	NO	Competitive Bidding					GoP	56,000.00	56,000.00	-	Shirt (Cash Advance)

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	spinal anesthesia needle, pencil point, Quincke tip, transparent needle hub, color- coded stylet hub, sterile, gauge 25, 100- 130mm	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	5,678.40	5,678.40		Procurement of Anesthesiology Dept. Supplies
	Spironolactone Oral: 25mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	87,000.00	87,000.00		Procurement of CARDIAC DRUGS
	Spironolactone Oral: 25mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	87,000.00	87,000.00		Various Drugs and Medicines
	Spironolactone Oral: 50mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	115,332.00	115,332.00		Procurement of CARDIAC DRUGS
	Split leather welding gloves	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,994.00	2,994.00		- Engineering Supplies
	Sponge, hemostatic (oxidized) regenerated cellulose, absorbable 3 x 4 " or its equivalent, with effective hemostatic effect	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,080,000.00	1,080,000.00		Procurement of OR Supplies
	Sponge, hemostatic gelatin absorbable, sterile, 70-80 x 50 x 10mm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	928,800.00	928,800.00		Procurement of OR Supplies
	Spray paint (black color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00		- Engineering Supplies
	Spray paint (grey color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00		- Engineering Supplies
	Spray paint (white color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00		- Engineering Supplies
	Spray, Aerosol, hospital grade, at least 510 grams (commercially known brand)	Housekeepi ng / NCGH	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	776,800.00	776,800.00		Housekeeping Supplies
	Spray, Handpiece fast spray 125 ml odorless	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,600.00	1,600.00		Procurement of Dental Supplies
	Spread, Liver, at least 260 gms/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	32,340.60	32,340.60		Procurement of Grocery Products
	Spread, Sandwich, at least 3.5 liter	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	13,895.88	13,895.88		Procurement of Grocery Products
	Stainless steel cleaner and polish, at least 600g (for elevator use)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	46,800.00	46,800.00		- Engineering Supplies
	Steel brush	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	108.00	108.00		- Engineering Supplies
	Steel deformed bar, 10mm Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,560.00	1,560.00		- Engineering Supplies
	Steel Marking Chalk	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,080.00	1,080.00		- Engineering Supplies
	Steelwool Stainless Steel cleaner heavy duty	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	6,480.00	6,480.00		Housekeeping Supplies
	Sterile Water for Injection 50ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	96,000.00	96,000.00		Procurement of IV Fluids Drugs & Electrolytes
	Sterile Water For Injection 50ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	288,000.00	288,000.00		Various Drugs and Medicines
	Sterile water, injection type, single use only, at least 500 mL to 1 Liter	IM-Pulmo	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	400,000.00	400,000.00		Procurement of Pulmonary Unit Supplies
	Sterilization Pouch (5 1/4 x 10)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	2,000.00	2,000.00		Procurement of Dental Supplies
	Sterilization Pouch (5 1/4 x 10)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	2,000.00	2,000.00		Procurement of Dental Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Stick, applicator, with cotton, sterile, individually packed	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	577,600.00	577,600.00	-	Procurement of Miscellaneous Supplies
	Stool container, 60 ml capacity, any cap color, transparent plastic bottle with writable sticker label provided with spoon inside the bottle for scooping stool specimen	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	6,600.00	6,600.00	-	Procurement of Laboratory Supplies
	Stop cock, 3 way with extension tubing, luer lock, sterile, individually pack, easy to rotate	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,354,500.00	1,354,500.00	-	Procurement of Miscellaneous Supplies
	Streptokinase 1,500,000 iu powder for injection	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	15,920.00	15,920.00	-	Various Drugs and Medicines
	Strip Finishing 100's/box with fine and coarse	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Dental Supplies
	Strip, Celluloid (50's/box)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	240.00	240.00	-	Procurement of Dental Supplies
	Strip, Gluco test individually pack with lancet, with provision of 50 glucometer (to be issued on the first delivery)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	989,928.00	989,928.00	-	Procurement of Miscellaneous Supplies
	Stylet, intubating for endotracheal tube size 10 (pedia)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	42,000.00	42,000.00	-	Procurement of OR Supplies
	Stylet, intubating for endotracheal tube size 12 (pedia)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	96,000.00	96,000.00	-	Procurement of OR Supplies
	Stylet, intubating for endotracheal tube size 14 (adult)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	480,000.00	480,000.00	-	Procurement of OR Supplies
	Stylet, Intubating for endotracheal tube size 6 (neonate)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	42,000.00	42,000.00	-	Procurement of OR Supplies
	Sucralfate Oral: 1g	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	19,800.00	19,800.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Suction tip (10 pcs per pack)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,200.00	1,200.00	-	Procurement of Dental Supplies
	Sugammadex 100mg/ml, 2ml vial	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,040,886.00	1,040,886.00	-	Various Drugs and Medicines
	Sugar, brown, 50 kilo/sack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	28,500.00	28,500.00	-	Procurement of Grocery Products
	Sugar, white, 50 kilo/sack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	35,000.00	35,000.00	-	Procurement of Grocery Products
	Sulbactam-Ampicillin SAM-20 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Supply and delivery of Liquid Oxygen Including Rental/ provision of VIE	EFMD	Yes	Competitive Bidding	11/15/22	12/6/22	1/27/23	2/6/23	GoP	3,383,621.11	3,383,621.11	-	Liquid Oxygen
	Supply and Delivery of thirty-one (31) units window type Brand New Aircondiotioning Units, Inverter, and Supply and Installation and Commisioning of nine (9) units Split Type Aircondioting Units, Inverter	EFMD	NO	Competitive Bidding	10/31/23	11/22/23	12/13/23	12/23/23	GoP	2,256,700.00	-	2,256,700.00	Air Conditioning Units
	Supply, Delivery, Installation and Configuration of Dedicated Internet Connection Service via Fiber Optic Cable, 200MBPS	IHOM Unit	No	Competitive Bidding					GoP	780,000.00	780,000.00	-	Internet Connection Service

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Supply, Delivery, Installation, Configuration and Testing of 100 Nodes Data and 6 Runs fiber optic cable backbone connection of JRRMMC CY 2023	IHOMP UNIT	NO	Competitive Bidding	2/15/23	3/8/23	3/25/23	4/25/23	GoP	6,000,000.00	-	6,000,000.00	Fiber Optic
	Supply, Delivery, Installation, Configuration, and Testing Information System for Molecular Laboratory Software.	IHOMP UNIT	NO	Competitive Bidding	4/14/23	5/4/23	7/17/23	7/27/23	GoP	1,820,000.00	-	1,820,000.00	Molecular Laboratory Software
	Supply, Delivery, Installation, testing and Commissioning including other Accessories of Three (3) units Split Type Brand New Air Conditioning Units, inverter; and Supply & delivery of Fifty(50) units, window type Brand New Air Conditioning Units, Inverter	NCGH- EFMD	NO	Competitive Bidding	8/16/23	9/6/23	10/3/23	10/12/23	GoP	2,072,000.00	-	2,072,000.00	Air Conditioning Units
	Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 2.0	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	136,500.00	136,500.00	-	Procurement of Anesthesiology Dept. Supplies
	Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 2.5	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	182,000.00	182,000.00	-	Procurement of Anesthesiology Dept. Supplies
	Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 3.0	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	455,000.00	455,000.00	-	Procurement of Anesthesiology Dept. Supplies
	Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 4.0	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	455,000.00	455,000.00	-	Procurement of Anesthesiology Dept. Supplies
	Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 5.0	Anes	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	136,500.00	136,500.00	-	Procurement of Anesthesiology Dept. Supplies
	Surface EMG Polygraphy	NEUROLOG Y	NO	Competitive Bidding	10/19/23	11/9/23	11/22/23	12/1/23	Special Purpose Fund	10,000,000.00	-	10,000,000.00	Medical Equipment
	Surgical blade crescent	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	40,000.00	40,000.00	-	Procurement of Ophthalmology Supplies
	Surgical blade keratome 2.75mm	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	120,000.00	120,000.00	-	Procurement of Ophthalmology Supplies
	Surgical Blade MVR knife 20g	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	13,000.00	13,000.00	-	Procurement of Ophthalmology Supplies
	Surgical blade side port 15°	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	160,000.00	160,000.00	-	Procurement of Ophthalmology Supplies
	Surgical Gauze Ball" Peanut " sterile with X - ray detectable thread (10 pieces / pack)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	19,488.00	19,488.00	-	Procurement of OR Supplies
	Surgical Gauze Ball, sterile with X - ray detectable thread (5 pieces / pack)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	50,400.00	50,400.00	-	Procurement of OR Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Surgical gauze, Pre-cut 4 x 4 x 8 ply with x - ray detectable thread 28 x 24 mesh, sterile (10 pieces / pack)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,108,800.00	1,108,800.00	-	Procurement of OR Supplies
	Surgical Hand Scrub, brushless, waterless, with moisturizer (500 ml / bottle) with provision of eight foot pump during initial delivery	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,280,000.00	2,280,000.00	-	Procurement of OR Supplies
	Suture, Chromic 2-0, Cutting, 3.5 met, 70cm, 27" 36mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	32,400.00	32,400.00	-	Procurement of SUTURES
	Suture, Chromic 3-0, Cutting, 3.0 met, 70cm, 27" 27 mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	32,400.00	32,400.00	-	Procurement of SUTURES
	Suture, Chromic 4-0, Round, 26mm, 70cm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	37,800.00	37,800.00	-	Procurement of SUTURES
	Suture, Chromic Catgut, 2-0, 3.5 met, 70-76cm, 27" taper, 36-40 mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	462,000.00	462,000.00	-	Procurement of SUTURES
	Suture, Cotton 4-0	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	20,000.00	20,000.00	-	Procurement of SUTURES
	Suture, Multifilament, size 2-0, non- absorbable, stainless steel, 60cm, 26mm, double arm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	14,400.00	14,400.00	-	Procurement of SUTURES
	Suture, Multifilament, size 5, non-absorbable, stainless steel, uncoated, 48mm, 1/2c, taper cutting	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	31,200.00	31,200.00	-	Procurement of SUTURES
	Suture, Nylon 10-0, cutting, spatulated, double-armed, 0.15-0.2mm, 30cm length	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	360,000.00	360,000.00	-	Procurement of SUTURES
	Suture, Nylon 2-0, cutting, 3.0met, 45cm, 18" 19mm, 3/8c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	648,000.00	648,000.00	-	Procurement of SUTURES
	Suture, Nylon 3-0, cutting, 2.0met, 75cm, 30" 24mm, 3/8c. FS-1	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	486,000.00	486,000.00		Procurement of SUTURES
	Suture, Nylon 4-0, cutting, 1.5met, 45cm, 18" 19mm, 3/8c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	540,000.00	540,000.00	-	Procurement of SUTURES
	Suture, Nylon 5-0, cutting, 1.0met, 45cm, 18" 16mm, 3/8c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	216,000.00	216,000.00	-	Procurement of SUTURES
	Suture, Nylon 6-0, cutting, 45cm, 18" 13mm, 3/8c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	216,000.00	216,000.00	-	Procurement of SUTURES
	Suture, Nylon 9-0, cutting, 5.6mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	12,000.00	12,000.00	-	Procurement of SUTURES
	Suture, Nylon 9-0, spatulated	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	36,000.00	36,000.00	-	Procurement of SUTURES
	Suture, Plain catgut, absorbable (2-0) 3.5mm 75cm 1/2c, 37mm taper	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	360,000.00	360,000.00	-	Procurement of SUTURES
	Suture, Poliglecaprone 25, 5-0 reverse or premium cutting, 45cm, 13-16mm, 3/8c	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	156,000.00	156,000.00	-	Procurement of SUTURES
	Suture, Poliglecaprone 25, 6-0 reverse or premium cutting, 45cm, 11mm, 3/8c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	187,200.00	187,200.00	-	Procurement of SUTURES
	Suture, Poliglecaprone monofilament absorbable 4-0, reverse cutting 19mm 3/8c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,123,200.00	1,123,200.00		Procurement of SUTURES
	Suture, Poliglecaprone undyed monofilament absorbable 3-0, 2.0met, 70cm, 19mm, 3/8c, reverse cutting multipass needle	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	561,600.00	561,600.00	-	Procurement of SUTURES

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Suture, Poliglecaprone undyed monofilament absorbable 4-0, 1.5met, 45cm, 13mm, 3/8c, reverse cutting multipass needle	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	468,000.00	468,000.00	-	Procurement of SUTURES
	Suture, Poliglecaprone undyed monofilament absorbable 5-0, 1.0met, 45cm, 13mm, 3/8c, reverse cutting multipass needle	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	468,000.00	468,000.00	-	Procurement of SUTURES
	Suture, Poly-4-hydroxybutirate, extra long term, absorbable (0) loop, 150cm, 59" taper, 40mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,036,800.00	1,036,800.00	-	Procurement of SUTURES
	Suture, Polybutester monofilament non- absorbable 5-0, with resorbable polytribolate coating, with surgalloy optivis needle, 75cm, 13mm, 3/8 circle taper point	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	100,000.00	100,000.00	-	Procurement of SUTURES
	Suture, Polybutester monofilament non- absorbable 6-0, with resorbable polytribolate coating, with surgalloy optivis needle, 60cm, 9mm, 3/8 circle taper point	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	82,500.00	82,500.00	-	Procurement of SUTURES
	Suture, Polybutester monofilament non- absorbable 6-0, with resorbable polytribolate coating, with surgalloy optivis needle, 75cm, 9mm, 3/8 circle taper point	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	167,500.00	167,500.00	-	Procurement of SUTURES
	Suture, Polybutester monofilament non- absorbable 7-0, with resorbable polytribolate coating, with surgalloy optivis needle, 60cm, 8mm, 3/8 circle taper point	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	167,500.00	167,500.00	-	Procurement of SUTURES
	Suture, Polydioxanone 0, circle taper, 3.5 met, 70-90cm, 27" 40mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	144,000.00	144,000.00	-	Procurement of SUTURES
	Suture, Polydioxanone 1 looped, 3.5met, 150cm, 60" 48mm, 1/2c, circle taper extra large	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	201,600.00	201,600.00	-	Procurement of SUTURES
	Suture, Polydioxanone 1 Symmetrical barbed, 45cm, 36mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00	-	Procurement of SUTURES
	Suture, Polydioxanone 4-0, round-bodied-1, 1.5met, 70cm, 27" 17mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	57,600.00	57,600.00	-	Procurement of SUTURES
	Suture, Polydioxanone 5-0, round-bodied-1, 1.0met, 70cm, 27", 17mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	48,000.00	48,000.00	-	Procurement of SUTURES
	Suture, Polyester, braided 2-0, 3.0 met, with silicone coating, double-arm, 75cm, 20mm, 1/2 circle taper point	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	70,000.00	70,000.00	-	Procurement of SUTURES
	Suture, Polyester, braided 2-0, 3.0 met, with silicone coating, double-arm, 75cm, 25mm, 1/2 circle taper point	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	70,000.00	70,000.00	-	Procurement of SUTURES
	Suture, Polyester, braided 2-0, 3.0 met, with silicone coating, double-arm, 90cm, 20mm, 1/2 circle taper point	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	6,000.00	6,000.00	-	Procurement of SUTURES
	Suture, Polyester, braided 2-0, 3.0 met, with silicone coating, double-arm, 90cm, 25mm, 1/2 circle taper point	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	6,000.00	6,000.00	-	Procurement of SUTURES

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Suture, Polyester, green braided 2-0, 5.0 met, 75cm, 30" tapercut, 40mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	360,000.00	360,000.00	-	Procurement of SUTURES
	Suture, Polyester, greenbraided 5-0, spatulated, 0.33mm, 76cm, 1/4c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	60,000.00	60,000.00	-	Procurement of SUTURES
	Suture, Polyester, greenbraided 5-0, spatulated, 0.33mm, 76cm, 1/4c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	60,000.00	60,000.00	-	Procurement of SUTURES
	Suture, Polyethylene terephthalate 0, synthetic, braided, non-absorbable, cutting	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	130,000.00	130,000.00		Procurement of SUTURES
	Suture, Polyethylene terephthalate 0, synthetic, braided, non-absorbable, taper	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	130,000.00	130,000.00	-	Procurement of SUTURES
	Suture, Polyethylene terephthalate 2-0, synthetic, braided, non-absorbable, cutting	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	130,000.00	130,000.00		Procurement of SUTURES
	Suture, Polyethylene terephthalate 2-0, synthetic, braided, non-absorbable, taper	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	130,000.00	130,000.00	-	Procurement of SUTURES
	Suture, Polyglactin 0, 3.5 met, 70-90cm, circle taper, 36mm, 1/2 c, round needle	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	648,000.00	648,000.00	-	Procurement of SUTURES
	Suture, Polyglactin 1, 90cm, circle taper, 36mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	388,800.00	388,800.00	-	Procurement of SUTURES
	Suture, Polyglactin 2-0, 90cm, circle taper, 36mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,080,000.00	1,080,000.00		Procurement of SUTURES
	Suture, Polyglactin 2-0, at 70cm, 1/2c, 26mm, round needle	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	468,000.00	468,000.00	-	Procurement of SUTURES
	Suture, Polyglactin 3-0, 70cm, 1/2c, 26mm, round needle	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	561,600.00	561,600.00	-	Procurement of SUTURES
	Suture, Polyglactin 4-0, 70cm, 1/2c, 22mm, round needle	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	561,600.00	561,600.00	-	Procurement of SUTURES
	Suture, Polyglactin 4-0, 70cm, 19 mm, 3/8, reverse cutting	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	388,800.00	388,800.00		Procurement of SUTURES
	Suture, Polyglactin 4-0, small half, round bodied-1, 1.5met, 70cm, 27" 1/2c, 22mm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	388,800.00	388,800.00		Procurement of SUTURES
	Suture, Polyglactin 6-0, doubled-armed double spatulated	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	518,400.00	518,400.00		Procurement of SUTURES
	Suture, Polyglactin 7-0, doubled-armed double spatulated, 30-45cm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	518,400.00	518,400.00	-	Procurement of SUTURES
	Suture, Polyglactin, 3-0, small half, round bodied-1, 2.0 met, 70cm, 27" 1/2c, 26mm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	388,800.00	388,800.00		Procurement of SUTURES
	Suture, Polyglycolic acid, 6-0, double armed, spatulated, coated, 6.5mm, 30cm, 3/8c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	120,000.00	120,000.00	-	Procurement of SUTURES
	Suture, Polyglycolic acid, 7-0, double armed, spatulated, coated, 7.6mm, 45cm, 1/4c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	108,000.00	108,000.00	-	Procurement of SUTURES
	Suture, Polyglycolic acid, braided, coated fast absorbable, (2/0) 3.0met, 70cm, 28" taper, 26mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	324,000.00	324,000.00	-	Procurement of SUTURES
	Suture, Polyglycolic acid, braided, coated short term absorbable (0) 3.0met, 90cm 36" taper, 40mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	324,000.00	324,000.00		Procurement of SUTURES

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Suture, Polyglycolic acid, braided, coated absorbable (1) 4met, 90cm, 36" taper, 40mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	324,000.00	324,000.00		Procurement of SUTURES
	Suture, Polypdioxanone 1 Spiral barbed, 36x36cm configuration, 36mm, Mayo-4	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	129,600.00	129,600.00		Procurement of SUTURES
	Suture, Polypropylene 9-0, double armed (curved and curved needles)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	18,000.00	18,000.00		Procurement of SUTURES
	Suture, Polypropylene 9-0, double armed (straight and curved needles)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	18,000.00	18,000.00		Procurement of SUTURES
	Suture, Polypropylene, 2-0, round, 75-90cm, 30-31mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	126,000.00	126,000.00		Procurement of SUTURES
	Suture, Polypropylene, 2-0, taper, double arm, 90cm, 26mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	32,400.00	32,400.00		Procurement of SUTURES
	Suture, Polypropylene, 3-0, taper, double arm, 90cm, 26mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	54,000.00	54,000.00		Procurement of SUTURES
	Suture, Polypropylene, 3-0, taper, double arm, pledgeted, 90cm, 26mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00		Procurement of SUTURES
	Suture, Polypropylene, 4-0, round, 75 cm, 16- 22 mm, 1/2 c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	151,200.00	151,200.00		Procurement of SUTURES
	Suture, Polypropylene, 4-0, taper, double arm, 90cm, 26mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	54,000.00	54,000.00		Procurement of SUTURES
	Suture, Polypropylene, 4-0, taper, double arm, pledgeted, 90cm, 26mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	144,000.00	144,000.00		Procurement of SUTURES
	Suture, Polypropylene, 5-0, taper, double- arm, 90cm, 17 mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	129,600.00	129,600.00		Procurement of SUTURES
	Suture, Polypropylene, 6-0, taper, double- arm, 60cm, 13mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	408,000.00	408,000.00		Procurement of SUTURES
	Suture, Polypropylene, 7-0, taper, double- arm, 60cm, 8mm, 3/8c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	489,600.00	489,600.00		Procurement of SUTURES
	Suture, Polypropylene, non-absorbable, synthetic, 5-0, 13-16mm, 3/8c (single needle)	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	72,000.00	72,000.00		Procurement of SUTURES
	Suture, Polypropylene, non-absorbable, synthetic, 6-0, 13mm, 3/8c (single needle)	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	72,000.00	72,000.00		Procurement of SUTURES
	Suture, Rounded barbed, absorbable, 3-0, taper point needle, 15cm length, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	138,000.00	138,000.00		Procurement of SUTURES
	Suture, Silk 2-0, cutting, 3.0met, 75cm, 30" 3/8c, 24mm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	172,800.00	172,800.00		Procurement of SUTURES
	Suture, Silk 2-0, round, 2.0 met, 75cm, 30" taper, 26mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	302,400.00	302,400.00		Procurement of SUTURES
	Suture, Silk 2-0, strands, 15 x 60cm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	518,400.00	518,400.00		Procurement of SUTURES
	Suture, Silk 3-0, cutting, 3.0met, 75cm, 30" 3/8c, 24mm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	129,600.00	129,600.00		Procurement of SUTURES
	Suture, Silk 3-0, round, 2.0 met, 75cm, 30" taper, 26mm, 1/2c	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	432,000.00	432,000.00		Procurement of SUTURES
	Suture, Silk 3-0, strands, 15 x 60cm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	561,600.00	561,600.00	-	Procurement of SUTURES
	Suture, Silk braided, coated, non-absorbable (0) strands, 15 x 60cm	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	259,200.00	259,200.00		Procurement of SUTURES
	Suxamethonium (succinylcholine) Inj.: 20mg/ml, 10ml vial (IV) (as chloride)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	36,000.00	36,000.00	-	Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Swabs, alcohol individually packed with effective antibacterial agent, (isopropyl 70%)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	228,600.00	228,600.00	-	Procurement of Miscellaneous Supplies
	Swabs, Povidone iodine individually packed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	216,000.00	216,000.00	-	Procurement of Miscellaneous Supplies
	Swept-Source Optical Biometer with Anterior Chamber and Angle Imaging annd Corneal and Scleral Imaging	ОРНТНА	NO	Competitive Bidding	5/4/23	5/25/23	6/16/23	6/20/23	Special Purpose Fund	7,000,000.00	-	7,000,000.00	Procurement of Medical Equipment
	Switch, One-gang w/cover plate, Wide Series	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	13,800.00	13,800.00	-	Engineering Supplies
	Switch, pendant-type, at least 220V capacity	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00	-	Engineering Supplies
	Switch, pressure	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	800.00	800.00	-	Engineering Supplies
	Switch, Three-gang w/cover plate, Wide Series	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	27,600.00	27,600.00	-	Engineering Supplies
	Switch, Two-gang w/cover plate, Wide Series	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	20,280.00	20,280.00	-	Engineering Supplies
	Synthetic Grease, multipurpose 3, at least 3 kilograms	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,194.00	4,194.00	-	Engineering Supplies
	Syringe, asepto, plastic, w/ tip protector, single use, calibrated in 50-80ml	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	604,800.00	604,800.00	-	Procurement of Miscellaneous Supplies
	Syringe, disposable, 10cc, luer lock, translucent hub, clear calibration, with sharp needle	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,253,600.00	2,253,600.00	-	Procurement of Miscellaneous Supplies
	Syringe, disposable, 20cc,luer lock, translucent hub, clear calibration, with sharp needle	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	182,400.00	182,400.00	-	Procurement of Miscellaneous Supplies
	Syringe, disposable, 3cc, luer lock, translucent hub, clear calibration, with sharp needle	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,004,400.00	1,004,400.00	-	Procurement of Miscellaneous Supplies
	Syringe, disposable, 5 cc, luer lock, translucent hub, clear calibration, with sharp needle	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,058,600.00	1,058,600.00	-	Procurement of Miscellaneous Supplies
	Syringe, disposable, 50cc,luer lock, translucent hub, clear calibration, with sharp needle	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	702,000.00	702,000.00	-	Procurement of Miscellaneous Supplies
	Syringe, Insulin, disposable, with ultrafine and permanently attached, with sharp needle, 5/10 cc calibration, 100's/box (100 units)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	312,000.00	312,000.00	-	Procurement of Miscellaneous Supplies
	Syringe, tuberculin, disp, 1/2 inch needle, gauge 26-27	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	499,200.00	499,200.00	-	Procurement of Miscellaneous Supplies
	T8 Grid Fixture with Wirings, Acrylic Prismatic Cover, 2x18W, 24"x24"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	20,388.00	20,388.00	-	Engineering Supplies
	T8 Grid/Louver Fixture with Wirings, 2x18W, 24"x24"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	15,600.00	15,600.00	-	Engineering Supplies
	Tacker, wire/staple	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,188.00	1,188.00	-	Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Tafluprost 15mcg/ml, 0.3ml single dose ophthalmic solution	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	59,460.00	59,460.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Tag, Hospital Safety Wrist Tag, yellow, paper/vinyl, pre-printed, (FALL RISK - black print), waterproof, non tearable, with lock, with size at least 1.5 cm W X 33 cm L	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	38,520.00	38,520.00	-	Procurement of Miscellaneous Supplies
	Tag, patient, adult, white, insert card with name of patient, birthdate, with clear - readable plastic	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	158,400.00	158,400.00	-	Procurement of Miscellaneous Supplies
	Tag, patient, pedia, blue, insert card with name of patient, birthdate, with clear - readable plastic	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	56,538.00	56,538.00	-	Procurement of Miscellaneous Supplies
	Tag, patient, pedia, pink, insert card with name of patient, birthdate, with clear - readable plastic	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	46,800.00	46,800.00	-	Procurement of Miscellaneous Supplies
	Tamoxifen 20 mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	15,600.00	15,600.00		Various Drugs and Medicines
	Tamsulosin Oral: 200mcg Disintegrating tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	19,200.00	19,200.00		Procurement of CARDIAC DRUGS
	Tamsulosin Oral: 200mcg Disintegrating tablet (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	43,008.00	43,008.00	-	Various Drugs and Medicines
	Tamsulosin Oral: 400 mcg prolonged release film coated tablet	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,579,050.00	1,579,050.00	-	Procurement of CARDIAC DRUGS
	Tank fittings, lever type, 1/2"Ø, inlet	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	66,000.00	66,000.00	-	Engineering Supplies
	Tank fittings, push button, 1/2"Ø, inlet	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	66,000.00	66,000.00	-	Engineering Supplies
	Tank lever, stainless steel shaft	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,760.00	5,760.00	-	Engineering Supplies
	Tape autoclave, lead free, at least 18mm x 55m / roll	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	1,014,650.00	1,014,650.00		Procurement of Miscellaneous Supplies
	Tape, cloth, adhesive, 2", strong adhesion, hypoallergenic, permeable to air, high tensile strength, water-repellent	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	275,100.00	275,100.00		Procurement of Miscellaneous Supplies
	Tape, cloth, adhesive, 4", strong adhesion, hypoallergenic, permeable to air, high tensile strength, water-repellent	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	604,800.00	604,800.00	-	Procurement of Miscellaneous Supplies
	Tape, electrical (0.16mm x 19mm x 16M)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,350.00	10,350.00	-	Engineering Supplies
	Tape, rubber (0.8mm x 19mm x 8M)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,100.00	2,100.00	-	Engineering Supplies
	Tape, teflon, 1" (0.25mm x 10m)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,000.00	6,000.00	-	Engineering Supplies
	Tape, teflon, 3/4" (0.25mm x 10m)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,760.00	5,760.00	-	Engineering Supplies
	Tarpaulin (5 x 8ft)	QMU	NO	Competitive Bidding					GoP	1,600.00	1,600.00	-	Reimbursement
	Tarpaulin at least 3x5 feet	Family Medicine	NO	Competitive Bidding					GoP	600.00	600.00	-	Tarpaulin (Petty Cash)
	Tc99m Choletec, 5mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	77,760.00	77,760.00	-	Various Medical Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Tc99m DMSA, 5mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	72,960.00	72,960.00		Various Medical Supplies
	Tc99m DTPA, 10mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	192,000.00	192,000.00		Various Medical Supplies
	Tc99m DTPA, 7mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	48,000.00	48,000.00		Various Medical Supplies
	Tc99m HDP (BONE SCAN), 30mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	1,843,200.00	1,843,200.00		Various Medical Supplies
	Tc99m HDP (BREAST IMAGING)25mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	9,600.00	9,600.00		Various Medical Supplies
	Tc99m MAG3, 8mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	33,600.00	33,600.00		Various Medical Supplies
	Tc99m Pertech, Dacryoscintigraphy 1mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	5,400.00	5,400.00		Various Medical Supplies
	Tc99m Pertech, GI Bleed study 25mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	29,400.00	29,400.00		Various Medical Supplies
	Tc99m Pertech, Meckels 5mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	3,000.00	3,000.00		Various Medical Supplies
	Tc99m Pertech, Salivary Gland Scan 12mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	6,300.00	6,300.00		Various Medical Supplies
	Tc99m Pertech, Source Linearity	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	16,800.00	16,800.00		Various Medical
	140mci/dose Tc99m Pertech, Source Linearity	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	24,000.00	24,000.00		Supplies Various Medical
	200mci/dose Tc99m Pertech, Sulfur colloid (filtered)	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	38,400.00	38,400.00		Supplies Various Medical
	5mci/dose Tc99m Pertech, Sulfur colloid (unfiltered) 5mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	91,800.00	91,800.00		Supplies Various Medical Supplies
	Tc99m Pertech, Testicular Scan 20mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	76,200.00	76,200.00		Various Medical Supplies
	Tc99m Sestamibi 25mci/dose	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	252,000.00	252,000.00		Various Medical Supplies
	Telephone Bill	CCU	No	Competitive Bidding					GoP	363,816.86	363,816.86		· Communication bill
	Telephone Coil Cord, at least 1m length	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	11,400.00	11,400.00		Engineering Supplies
	Telephone Line Cord (at least 1 meter length)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,900.00	3,900.00		Engineering Supplies
	Telephone Modular Jack (connecting block), surface mount type	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00		Engineering Supplies
	Telephone Modular Jack (Outlet Type), 1- gang, Wide, with Cover Plate	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,440.00	4,440.00		Engineering Supplies
	Telephone wire, 4 wire-jacketed (150M/roll)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,650.00	7,650.00		Engineering Supplies
	Telmisartan Oral: 40mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	60,732.00	60,732.00		Procurement of CARDIAC DRUGS
	Telmisartan Oral: 80mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	102,000.00	102,000.00		Procurement of CARDIAC DRUGS
	Tenofovir Alafenamide fumarate Oral: 25mg tablet	Pharmacy	NO	Competitive Bidding					GoP	5,760.00	5,760.00		Procurement of Drugs and Medicines
	Tenofovir disoproxil fumarate 300 mg tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	23,100.00	23,100.00		Various Drugs and Medicines
	Tenofovir disoproxil fumarate 300 mg tablet	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	15,400.00	15,400.00		Various Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Terazosin 1mg tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	33,660.00	33,660.00	-	Various Drugs and Medicines
	Terazosin Oral: 1mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	235,620.00	235,620.00		Procurement of CARDIAC DRUGS
	Terazosin Oral: 2mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	194,040.00	194,040.00	-	Procurement of CARDIAC DRUGS
	Terazosin Oral: 5mg	Pharmacy	NO	Competitive Bidding	2/7/23	2/28/23	3/16/23	3/24/23	GoP	808,098.50	808,098.50	-	Procurement of CARDIAC DRUGS
	Terbutaline 500mcg/ml, 1ml Solution for Injection	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	28,968.00	28,968.00	-	Procurement of PULMONARY DRUGS
	Terbutaline 500mcg/ml, 1ml solution for injection amp	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	28,968.00	28,968.00	-	Various Drugs and Medicines
	Termiticide at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	15,000.00	15,000.00	-	Engineering Supplies
	Test Tube, Glass capacity: 10 ml	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	18,000.00	18,000.00		Procurement of Laboratory Supplies
	Test Tube, plain glass, capacity: 5 ml	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	15,000.00	15,000.00		Procurement of Laboratory Supplies
	Testosterone, 96 test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	18,000.00	18,000.00	-	Various Medical Supplies
	Tetanus Immunoglobulin (human) Inj.: 250IU/ml, 1ml pre-filled syringe (IM)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	337,219.20	337,219.20	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Tetanus Immunoglobulin (human) Inj.: 250IU/mL, 1mL pre-filled syringe (IM)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	1,124,064.00	1,124,064.00		Various Drugs and Medicines
	Tetanus Toxoid 40iu/0.5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	96,000.00	96,000.00	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Tetanus Toxoid 40iu/0.5ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	144,000.00	144,000.00	-	Various Drugs and Medicines
	Tetracycline, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
	Texscrew adapter, 1 1/2"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,440.00	1,440.00		Engineering Supplies
	Textile Raw Materials Curtain, Thai Silk Emerald Green	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	22,800.00	22,800.00		Linen Supplies
	Textile Raw Materials Curtain, Thai Silk Royal Blue	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	55,575.00	55,575.00		Linen Supplies
	Textile Raw Materials, Curtain Thai Silk Green	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	3,800.00	3,800.00	-	Linen Supplies
	Textile Raw Materials, Curtain Thai Silk Lilac	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	6,650.00	6,650.00	-	Linen Supplies
	Textile Raw Materials, Curtain Thai silk Mint Green	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	1,615.00	1,615.00	-	Linen Supplies
	Textile Raw Materials, Curtain Thai Silk Olive Green	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	6,650.00	6,650.00		Linen Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Textile Raw Materials, Curtain Thai Silk Red	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	3,800.00	3,800.00	-	Linen Supplies
	Textile Raw Materials, Curtain Thai Silk Rust	Linen	Yes	Competitive Bidding	10/4/22	10/26/22	1/5/23	1/15/23	GoP	55,575.00	55,575.00	-	Linen Supplies
	Thermal Fuse (for Electric Fan Motor)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00	-	- Engineering Supplies
	Thermal Paper, 60mm x 57.5m, must fit to existing sterilizer machine	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	27,000.00	27,000.00	-	Procurement of Miscellaneous Supplies
	Thermometer, digital	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	201,600.00	201,600.00	-	Procurement of Miscellaneous Supplies
	Thick Cover Glass, crystal clear, 20mm x 26mm;	Patho & Lab / NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	720.00	720.00	-	Procurement of Laboratory Supplies
	Thinner, lacquer at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,588.00	3,588.00	-	- Engineering Supplies
	Thiopental Sodium Inj.: 500mg (IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	63,360.00	63,360.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Thiosulfate Citrate Bile Sucrose (TCBS) 500g powder or granules	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	6,000.00	6,000.00	-	Procurement of Laboratory Supplies
	Thyroglobulin (Tg) 96test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	108,000.00	108,000.00	-	Various Medical Supplies
	Thyroid Receptor Antibody(TRAb) 100test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	97,200.00	97,200.00	-	Various Medical Supplies
	Ticarcillin with Clavulanic acid TIM, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Ticarcillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Tigecycline TGC-15 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Tilapia, fresh, red gills, 4-6pieces/kilo	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	432,432.00	432,432.00	-	Fish Products
	Tile adhesive additive(fixing)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,188.00	10,188.00	-	Engineering Supplies
	Tile adhesive, cement	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,840.00	3,840.00	-	Engineering Supplies
	Tile adhesive, paste-quick dry at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,788.00	4,788.00	-	- Engineering Supplies
	Tile Grout (at least 2kgs/bag)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00	-	- Engineering Supplies
	Tiles Toner (any color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,200.00	1,200.00	-	- Engineering Supplies
	Tiles, 40 x 40 cm (white color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,540.00	3,540.00	-	Engineering Supplies
	Tiles, 60 x 60 cm (light gray color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	17,940.00	17,940.00	-	- Engineering Supplies
	Timolol eye drops. 0.5%, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	90,000.00	90,000.00		Procurement of OPHTHALMIC & ENT DRUGS
	Tip saliva ejector thick should retain its shape when bend (100's/pack)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	3,900.00	3,900.00		Procurement of Dental Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Tip saliva ejector thick should retain its shape when bend (100's/pack)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	250.00	250.00	-	Procurement of Dental Supplies
	Tip, abdominal suction, Yankauer, bulb tip without vent, with plastic tubing with connector	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,231,280.00	2,231,280.00	-	Procurement of OR Supplies
	Tip, Pipet 1000ul (500tips/bag; 2bags/box)	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	72,000.00	72,000.00	-	Various Medical Supplies
	Tip, Pipet 100ul (500tips/bag; 2bags/box)	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	72,000.00	72,000.00	-	Various Medical Supplies
	Tip, Pipet 250ul (500tips/bag; 2bags/box)	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	72,000.00	72,000.00	-	Various Medical Supplies
	Tip, suction Fr. 10, color coded, vacuum control, 2 relieving eyes/pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	23,976.00	23,976.00	-	Procurement of Miscellaneous Supplies
	Tip, suction Fr. 12, color coded, vacuum control, 2 relieving eyes/pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	21,600.00	21,600.00	-	Procurement of Miscellaneous Supplies
	Tip, suction Fr. 14, color coded, vacuum control, 2 relieving eyes/pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	374,400.00	374,400.00	-	Procurement of Miscellaneous Supplies
	Tip, suction Fr. 16, color coded, vacuum control, 2 relieving eyes/pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	374,400.00	374,400.00	-	Procurement of Miscellaneous Supplies
	Tip, suction Fr. 18, color coded, vacuum control, 2 relieving eyes/pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	29,952.00	29,952.00	-	Procurement of Miscellaneous Supplies
	Tip, suction Fr. 5, color coded, vacuum control, 2 relieving eyes/pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	47,952.00	47,952.00	-	Procurement of Miscellaneous Supplies
	Tip, suction Fr. 8, color coded, vacuum control, 2 relieving eyes/pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	47,952.00	47,952.00	-	Procurement of Miscellaneous Supplies
	Tire Black, at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00	-	Engineering Supplies
	Tissue cassette, light colored, durable, writeable surface for labelling, cover securely fits the cassette	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	120,000.00	120,000.00	-	Procurement of Laboratory Supplies
	Tobramycin + Dexamethasone eye drops, 0.3% + 0.1%, 5ml bottle	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	117,600.00	117,600.00		Procurement of OPHTHALMIC & ENT DRUGS
	Tobramycin + Dexamethasone Eye Ointment 0.3% + 0.1%, 3.5 g Tube	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	108,000.00	108,000.00	-	Various Drugs and Medicines
	Tobramycin + Dexamethasone Eye Ointment 0.3% + 0.1%, 3.5g	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	72,000.00	72,000.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Tobramycin eye drops, 0.3%, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	42,000.00	42,000.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Tobramycin Eye Ointment: 0.3%, 3.5 g tube	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	26,235.00	26,235.00		Various Drugs and Medicines
	Tobramycin Eye Ointment: 0.3%, 3.5 g tube	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	17,490.00	17,490.00	-	Various Drugs and Medicines
	Tobramycin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Togue, Sprout, newly sprouted short	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	28,035.00	28,035.00		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Toilet seat cover, elongated	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	57,600.00	57,600.00		Engineering Supplies
	Toilet seat cover, round	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	43,200.00	43,200.00		Engineering Supplies
	Tokwa cake	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	12,048.75	12,048.75		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Tolvaptan 15 mg Tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	182,160.00	182,160.00		Various Drugs and Medicines
	Tomatoes, mature but not over-ripe	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	88,345.20	88,345.20		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Toothbrush, Adult soft bristle, with good quality (submit sample)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	6,000.00	6,000.00		Procurement of Dental Supplies
	Toothbrush, Kiddie small size, soft bristle with good quality (submit sample)	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	6,000.00	6,000.00		Procurement of Dental Supplies
	Toothpaste, atleast 8.2oz/equivalent	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	720.00	720.00		Procurement of Dental Supplies
	Toothpaste, sachet with fluoride	Dental	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	12,000.00	12,000.00		Procurement of Dental Supplies
	Topiramate 25 mg tablet	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	16,500.00	16,500.00		Various Drugs and Medicines
	Torcillo, Headless, fresh	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	36,000.00	36,000.00		Fish Products
	Total Protein Liquicolor, 1000ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	123,408.00	123,408.00		Procurement of Laboratory Supplies
	Towelette, non-woven, intermediate level disinfectant, disposable, at least 160 sheets	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	3,000,800.00	3,000,800.00		Procurement of Miscellaneous Supplies
	Tox, #5, (100's/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,656.00	1,656.00		Engineering Supplies
	Tox, #6, (100's/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,896.00	1,896.00		Engineering Supplies
	Tox, #8, (100's/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,068.00	1,068.00		Engineering Supplies
	T-piece adaptor, for weaning, clear, break resistant, with a 15 mm internal diameter base	IM-Pulmo	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	54,000.00	54,000.00	-	Procurement of Pulmonary Unit Supplies
	Tramadol 50mg/ml, 2ml ampule	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	836,000.00	836,000.00		Various Drugs and Medicines
	Tramadol Inj.: 50mg/ml, 2ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	228,000.00	228,000.00		Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Tramadol Oral: 50mg	Pharmacy / NSCGH	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	32,400.00	32,400.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Tranexamic Acid Inj.: 100mg/ml, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	624,000.00	624,000.00	-	Procurement of BLOOD PRODUCTS
	Tranexamic Acid Inj.: 100mg/mL, 5mL (IM,IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	390,000.00	390,000.00	-	Various Drugs and Medicines
	Tranexamic Acid Oral: 500mg Capsule /tablet (in blister pack or foil)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	4,400.00	4,400.00	-	Various Drugs and Medicines
	Transcranial doppler	Neurology	NO	Competitive Bidding	01/04/24	01/25/24	04/01/24	04/11/24	Special Purpose Fund	4,000,000.00	-	4,000,000.00	Procurement of Medical Equipment
	Transport Ventilator	PULMO UNIT	NO	Competitive Bidding	12/23/22	1/19/23	2/21/23	3/3/23	GoP	3,400,000.00	-	3,400,000.00	
	Transscleral Sutured Intraocular Lens Power 18.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
	Transscleral Sutured Intraocular Lens Power 19.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
	Transscleral Sutured Intraocular Lens Power 20.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
	Transscleral Sutured Intraocular Lens Power 21.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
	Transscleral Sutured Intraocular Lens Power 22.0 6mm diameter	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
	Trastuzumab 150 mg lyophilized powder (IV infusion)	PHARMACY	NO	Competitive Bidding	3/14/23	4/4/23	4/17/23	4/27/23	GoP	35,778,750.00	35,778,750.00	-	Procurement of Oncologic Drugs
	Travoprost eye drops, 0.004%, 2.5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	120,000.00	120,000.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Treatment, Storage and Disposal Facility Operator	Housekeepi ng	NO	Competitive Bidding	2/23/23	3/14/23	4/20/23	4/28/23	GoP	4,725,000.00	4,725,000.00	-	Disposal
	Triglycerides Liquicolor, 3x250ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	594,552.00	594,552.00	-	Procurement of Laboratory Supplies
	Trimetazidine Oral: 35mg (in blister pack or foil)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	1,471,632.00	1,471,632.00	-	Procurement of CARDIAC DRUGS
	Tropicamide + Phenylephrine eye drops solution 5mg + 5mg/ml, 10ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	58,780.80	58,780.80	-	Procurement of OPHTHALMIC & ENT DRUGS
	Tropicamide + Phenylephrine eye drops solution 5mg + 5mg/mL, 10mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	88,171.20	88,171.20	-	Various Drugs and Medicines
	Tropicamide eye drops solution, 0.5%, 5mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	78,220.50	78,220.50	-	Various Drugs and Medicines
	Tropicamide eye drops solution, 05%, 5ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	62,576.40	62,576.40	-	Procurement of OPHTHALMIC & ENT DRUGS

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Troponin I, quantitative, sample must be serum, with provision of machine reader with built-in thermal paper. Principle: Chromatographic immunoassay / fluorescence. To provide validity of results with visible line/ lines in the reaction area . Detection range: up to 50 ng/ml, with provision of calibrators, controls and other consumables to generate results.	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	846,000.00	846,000.00	-	Procurement of Laboratory Supplies
	Trypticase Soy Broth, powder, 500g/bottle	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	3,000.00	3,000.00	-	Procurement of Laboratory Supplies
	TSH, IRMA 96test/kit	Nuc Med	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	480,000.00	480,000.00	-	Various Medical Supplies
	Tube, Capillary, red, heparinized	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	7,200.00	7,200.00	-	Procurement of Laboratory Supplies
	Tube, Endobronchial or Endotracheal, double lumen, Color coded, pilot balloon and cuff (clear tracheal /blue bronchial), high Vol/Low pressure cuffs, Radiopaque line, 15mm connectors, 15 mm Y included, Graduated depth marks, with stylet, sterile, single use, soft PVC, left-sided, Fr 35	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	655,200.00	655,200.00	-	Procurement of OR Supplies
	Tube, Endobronchial or Endotracheal, double lumen, Color coded, pilot balloon and cuff (clear tracheal /blue bronchial), high Vol/Low pressure cuffs, Radiopaque line, 15mm connectors, 15 mm Y included, Graduated depth marks, with stylet, sterile, single use, soft PVC,left-sided, Fr 37	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	655,200.00	655,200.00	-	Procurement of OR Supplies
	Tube, Endobronchial or Endotracheal, double lumen, Endotracheal tube, double lumen, Color coded, pilot balloon and cuff (clear tracheal /blue bronchial), high Vol/Low pressure cuffs, Radiopaque line, 15mm connectors, 15 mm Y included, Graduated depth marks, with stylet, sterile, single use, soft PVC, left-sided, Fr 39	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	46,800.00	46,800.00	-	Procurement of OR Supplies
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye black position ring, high volume low pressure cuff, graduated 5.0 mm internal diameter.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	8,400.00	8,400.00	-	Procurement of OR Supplies
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye black position ring, high volume low pressure cuff, graduated 5.5 mm internal diameter.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	10,500.00	10,500.00	-	Procurement of OR Supplies
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye black position ring, high volume low pressure cuff, graduated 6.0 mm internal diameter.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	21,000.00	21,000.00	-	Procurement of OR Supplies
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye black position ring, high volume low pressure cuff, graduated 6.5 mm internal diameter.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	61,308.00	61,308.00	-	Procurement of OR Supplies

			Is this an		Schedule	for Each Pro	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye black position ring, high volume low pressure cuff, graduated 7.0 mm internal diameter.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	147,000.00	147,000.00	-	Procurement of OR Supplies
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye black position ring, high volume low pressure cuff, graduated 7.5mm internal diameter.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	189,000.00	189,000.00	-	Procurement of OR Supplies
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye black position ring, high volume low pressure cuff, graduated 8.0 mm internal diameter.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	35,700.00	35,700.00	-	Procurement of OR Supplies
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye black position ring, high volume low pressure cuff, graduated 8.5 mm internal diameter.	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	2,100.00	2,100.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 3.0mm internal diameter, cuffed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,460.00	5,460.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 2.5 mm, internal diameter, uncuffed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	29,160.00	29,160.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 3.0 mm, internal diameter, uncuffed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	29,160.00	29,160.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 3.5 mm, internal diameter, uncuffed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	26,892.00	26,892.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 3.5mm internal diameter, cuffed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,720.00	5,720.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 4.0 mm, internal diameter, uncuffed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	16,200.00	16,200.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 4.5 mm, internal diameter, uncuffed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	9,720.00	9,720.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, high volume low pressure cuff, graduated 4.0mm internal diameter, cuffed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,720.00	5,720.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, high volume low pressure cuff, graduated 4.5mm internal diameter, cuffed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,720.00	5,720.00	-	Procurement of OR Supplies

			Is this an		Schedule	for Each Pro	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Tube, endotracheal, disposable, sterile, PVC, curved, reinforced stainless steel spiral core, high volume low pressure cuff, murphy eye, 3.0mm internal diameter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	23,660.00	23,660.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, reinforced stainless steel spiral core, high volume low pressure cuff, murphy eye, 3.5mm internal diameter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	47,320.00	47,320.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, reinforced stainless steel spiral core, high volume low pressure cuff, murphy eye, 4.0mm internal diameter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	47,320.00	47,320.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, reinforced stainless steel spiral core, high volume low pressure cuff, murphy eye, 4.5mm internal diameter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	47,320.00	47,320.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, reinforced stainless steel spiral core, high volume low pressure cuff, murphy eye, 5.0mm internal diameter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	47,320.00	47,320.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, reinforced stainless steel spiral core, high volume low pressure cuff, murphy eye, 5.5mm internal diameter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	47,320.00	47,320.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, reinforced stainless steel spiral core, high volume low pressure cuff, murphy eye, 6.0mm internal diameter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	47,320.00	47,320.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, reinforced stainless steel spiral core, high volume low pressure cuff, murphy eye, 6.5mm internal diameter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	141,960.00	141,960.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, reinforced stainless steel spiral core, high volume low pressure cuff, murphy eye, 7.0mm internal diameter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	283,920.00	283,920.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, reinforced stainless steel spiral core, high volume low pressure cuff, murphy eye, 7.5mm internal diameter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	283,920.00	283,920.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, reinforced stainless steel spiral core, high volume low pressure cuff, murphy eye, 8.0mm internal diameter	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	47,320.00	47,320.00	-	Procurement of OR Supplies
	Tube, evacuated, black top 1.8-3 cc capacity, plastic, with 3.2 or 3.8 % sodium citrate, leak proof, non-glossy, writable sticker label	Patho & Lab / NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	5,100.00	5,100.00	-	Procurement of Laboratory Supplies
	Tube, Evacuated, Blue top, 1.8-3cc capacity, plastic, 3.2%sodium citrate (0.109M), doublewalled, leak proof, non-glossy, writable sticker label	Patho & Lab / NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	260,000.00	260,000.00	-	Procurement of Laboratory Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Tube, Evacuated, Lavender top, 2-3 cc, K2 EDTA, writeable label, no leakage, well-tight cap, plastic	Patho & Lab / NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	766,800.00	766,800.00	-	Procurement of Laboratory Supplies
	Tube, Evacuated, Red top, 3-5 cc capacity, plastic, with clot activator, leak proof, writeable label	Patho & Lab / NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,210,500.00	1,210,500.00	-	Procurement of Laboratory Supplies
	Tube, feeding fr. 10, 40-50 cm, soft rounded tip, with cover, connector fits luer syringes, w/internal fitting plug opposite eyes	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	9,540.00	9,540.00	-	Procurement of Miscellaneous Supplies
	Tube, feeding fr. 10, 80-100 cm, soft rounded tip, with cover, connector fits luer syringes, w/internal fitting plug opposite eyes	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	9,000.00	9,000.00	-	Procurement of Miscellaneous Supplies
	Tube, feeding fr. 12, 40-50 cm, soft rounded tip, with cover, connector fits luer syringes, w/internal fitting plug opposite eyes	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,100.00	5,100.00	-	Procurement of Miscellaneous Supplies
	Tube, feeding fr. 12, 80-100 cm, 4 lateral eyes, open end kink resistant, color coded funnels, connector fits asepto syringes	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	10,200.00	10,200.00	-	Procurement of Miscellaneous Supplies
	Tube, feeding fr. 14, 80-100 cm, 4 lateral eyes, open end kink resistant, color coded funnels, connector fits asepto syringes	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	92,400.00	92,400.00	-	Procurement of Miscellaneous Supplies
	Tube, feeding fr. 16, 80-100 cm, 4 lateral eyes, open end kink resistant, color coded funnels, connector fits asepto syringes	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	145,200.00	145,200.00	-	Procurement of Miscellaneous Supplies
	Tube, feeding fr. 18, 80-100 cm, 4 lateral eyes, open end kink resistant, color coded funnels, connector fits asepto syringes	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	84,480.00	84,480.00	-	Procurement of Miscellaneous Supplies
	Tube, feeding fr. 5, 40-50 cm, soft rounded tip, with cover, connector fits luer syringes, w/internal fitting plug opposite eyes	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	47,520.00	47,520.00		Procurement of Miscellaneous Supplies
	Tube, feeding fr. 5, 80-100 cm, soft rounded tip, with cover, connector fits luer syringes, w/internal fitting plug opposite eyes	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	16,560.00	16,560.00	-	Procurement of Miscellaneous Supplies
	Tube, feeding fr. 8 cm, 80-100 cm, soft rounded tip, with cover, connector fits luer syringes, w/ internal fitting plug opposite eyes	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	16,862.40	16,862.40	-	Procurement of Miscellaneous Supplies
	Tube, feeding fr. 8, 40-50 cm, soft rounded tip, with cover, connector fits luer syringes, w/internal fitting plug opposite eyes	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	53,280.00	53,280.00	-	Procurement of Miscellaneous Supplies
	Tube, glass, 6mm in diameter and 60 inches in length, must fit with rubber tubing/pc	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	114,000.00	114,000.00	-	Procurement of Miscellaneous Supplies
	Tube, Pediatric, Blood collection, 500uL, screw cap, EDTA	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	7,500.00	7,500.00	-	Procurement of Laboratory Supplies
	Tube, plain, 15ml	Nuclear Medicine	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	468.00	468.00	-	Procurement of Laboratory Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Tube, tracheostomy, fenestrated 6, cuffed	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	348,000.00	348,000.00		Procurement of OR Supplies
	Tube, tracheostomy, fenestrated 7, cuffed	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	278,400.00	278,400.00		Procurement of OR Supplies
	Tube, tracheostomy, fenestrated 8, cuffed	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	464,000.00	464,000.00		Procurement of OR Supplies
	Tube, tracheostomy, neonatal, size 3.0	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	11,000.00	11,000.00		Procurement of OR Supplies
	Tube, tracheostomy, neonatal, size 3.5	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	11,000.00	11,000.00		Procurement of OR Supplies
	Tube, tracheostomy, neonatal, size 4.0	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	11,000.00	11,000.00		Procurement of OR Supplies
	Tube, tracheostomy, neonatal, size 4.5	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	11,000.00	11,000.00		Procurement of OR Supplies
	Tube, tracheostomy, pediatric, size 3.0	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	12,000.00	12,000.00		Procurement of OR Supplies
	Tube, tracheostomy, pediatric, size 3.5	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	12,000.00	12,000.00		Procurement of OR Supplies
	Tube, tracheostomy, pediatric, size 4.0	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	12,000.00	12,000.00		Procurement of OR Supplies
	Tube, tracheostomy, pediatric, size 4.5	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	12,000.00	12,000.00		Procurement of OR Supplies
	Tube, tracheostomy, pediatric, size 5.0	Nursing / Medical	NO	Competitive Bidding	1/31/23	2/20/23	4/13/23	4/24/23	GoP	12,000.00	12,000.00		Procurement of OR Supplies
	Tubes, Test, Plain Kahn, 5cc, non-sterile, glass	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	33,000.00	33,000.00		Procurement of Laboratory Supplies
	Tubular, s/s 3/4"dia x 6m x 1.5mm	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,480.00	6,480.00		- Engineering Supplies
	Tubular, s/s, 2" X 4" X 20' 1.5mm	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	10,400.00	10,400.00		- Engineering Supplies
	Tuna, chunks in water, 175-180 grams/can	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	222,000.00	222,000.00		Procurement of Grocery Products
	Type B Oil Immersion, at least 100 ml/bottle transparent colorless or its equivalent	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	34,000.00	34,000.00		Procurement of Laboratory Supplies
	Ube free from infestation	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	2,280.00	2,280.00		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Underpads, disposable, absorbent, waterproof, size EXTRA LARGE	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	83,520.00	83,520.00		Procurement of - Miscellaneous - Supplies
	Underpads, disposable, absorbent, waterproof, size LARGE	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	70,992.00	70,992.00		Procurement of - Miscellaneous - Supplies
	Underpads, disposable, absorbent, waterproof, size MEDIUM	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	61,740.00	61,740.00		Procurement of Miscellaneous Supplies
	Underpads, disposable, absorbent, waterproof, size SMALL	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	36,000.00	36,000.00		Procurement of - Miscellaneous - Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Universal Transport medium: can store specimen at room temperature for 3 days, can store specimen for 7 days at 2-8 temperature, can be kept frozen at -70C, with resealable specimen bag compatible with RT-PCR Machine being used in the molecular lab	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	360,000.00	360,000.00		Procurement of Laboratory Supplies
	Upo, young green	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	104,846.40	104,846.40		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	UPVC, Elbow 2" (45°)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	420.00	420.00	-	Engineering Supplies
	UPVC, Elbow 2" (90°)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	420.00	420.00	-	Engineering Supplies
	UPVC, pipe, 2"ØX10'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,000.00	3,000.00	-	Engineering Supplies
	UPVC, pipe, 3"ØX10'	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,800.00	4,800.00	-	Engineering Supplies
	UPVC, P-trap, 2"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,320.00	1,320.00	-	Engineering Supplies
	UPVC, Wye 2"Ø	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	780.00	780.00	-	Engineering Supplies
	UREA LiquiUV, 8x50ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	198,792.00	198,792.00	-	Procurement of Laboratory Supplies
	URIC ACID Liquicolor, 4x100ml, reagent must be compatible with existing Humastar machine	NCGH-Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	428,736.00	428,736.00	-	Procurement of Laboratory Supplies
	URINALYSIS	NSCGH	Yes	Competitive Bidding	9/26/22	10/18/22	1/13/23	1/23/23	GoP	1,080,000.00	1,080,000.00	-	Laboratory Reagents under Machine Tie- Up
	Urine Container, wide mouth, screw cap, 60 ml capacity, any cap color, transparent plastic bottle, with writable sticker label	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	216,000.00	216,000.00	-	Procurement of Laboratory Supplies
	Ursodeoxycholic Acid 250mg cap	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	34,880.00	34,880.00	-	Various Drugs and Medicines
	Ursodeoxycholic Acid Oral: 250mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	183,120.00	183,120.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	UTP Cable, CAT5E, 4 pairs, Jacketed (300M/Roll)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	19,600.00	19,600.00	-	Engineering Supplies
	V Factor discs, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	2,000.00	2,000.00	-	Procurement of Laboratory Supplies
	Vaginal, speculum disposable plastic, medium size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	12,600.00	12,600.00		Procurement of Miscellaneous Supplies
	Vaginal, speculum disposable plastic, small size	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	12,600.00	12,600.00	-	Procurement of Miscellaneous Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Valproic Acid 250mg/5ml syrup, 120ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	50,509.20	50,509.20	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Valproic Acid 250mg/5ml syrup, 120ml	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	126,273.00	126,273.00	-	Various Drugs and Medicines
	Valsartan Oral: 160mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	13,200.00	13,200.00	-	Procurement of CARDIAC DRUGS
	Valsartan Oral: 160mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	11,088.00	11,088.00	-	Various Drugs and Medicines
	Valsartan Oral: 80mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	6,984.00	6,984.00	-	Procurement of CARDIAC DRUGS
	Valve, access, copper, 1/4"	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,240.00	3,240.00	-	Engineering Supplies
	Valve, foot pedal, brass, chrome plated, single	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	70,000.00	70,000.00	-	Engineering Supplies
	Valve, knee pedal, brass, chrome plated, single	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	30,000.00	30,000.00	-	Engineering Supplies
	Valved trocar G23	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	250,000.00	250,000.00	-	Procurement of Ophthalmology Supplies
	Vancomycin (as hydrochloride) Inj.: 1g (IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	840,000.00	840,000.00	-	Procurement of ANTIBIOTIC DRUGS
	Vancomycin (as hydrochloride) Inj.: 1g (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	840,000.00	840,000.00	-	Various Drugs and Medicines
	Vancomycin (as hydrochloride) Inj.: 1g vial (IV)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	1,260,000.00	1,260,000.00	-	Various Drugs and Medicines
	Vancomycin (as hydrochloride) Inj.: 500mg (IV)	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	597,000.00	597,000.00	-	Procurement of ANTIBIOTIC DRUGS
	Vancomycin (as hydrochloride) Inj.: 500mg vial (IV)	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	3,184,000.00	3,184,000.00	-	Various Drugs and Medicines
	Vancomycin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
	Various Laboratory Examinations for the month of November - December	Patho & Labs	No	Competitive Bidding					GoP	24,810.00	24,810.00	-	Laboratory Examination Outsourcing
	Various Laboratory Requests	PATHO & LAB	NO	Competitive Bidding					GoP	32,770.00	32,770.00	-	Laboratory Requests
	Varnish, clear gloss at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	15,600.00	15,600.00	-	Engineering Supplies
	Vascular Skin Ultrasound with doppler flow (REBID)	DERMA	NO	Competitive Bidding	8/1/23	8/22/23	9/14/23	9/22/23	Special Purpose Fund	3,500,000.00	-	3,500,000.00	Medical Equipment
	Verapamil 80ml tablet	Pharmacy	NO	Competitive Bidding					GoP	1,031.50	1,031.50	-	Procurement of Drugs and Medicines
	Verapamil Inj.: 2.5 mg/mL, 2 mL (IV)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	7,676.40	7,676.40	-	Various Drugs and Medicines
	Verapamil Inj.: 2.5mg/ml, 2ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	15,352.80	15,352.80	-	Procurement of CARDIAC DRUGS
	Vessel loops, blue, x-ray detectable	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,400.00	5,400.00	-	Procurement of OR Supplies
	Vessel loops, red, x-ray detectable	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	5,400.00	5,400.00	-	Procurement of OR Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Vetsin, at least 9gms/per piece 18 pieces/pack	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	5,712.00	5,712.00	-	Procurement of Grocery Products
	Vinblastine Inj.: 1mg/ml, 10ml vial (as sulfate)	Pharmacy	NO	Competitive Bidding					GoP	40,040.00	40,040.00	-	Procurement of Drugs and Medicines
	Vinegar, cane 1 liter	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	14,664.00	14,664.00	-	Procurement of Grocery Products
	Vinegar, native at least 3.75 liters	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	10,164.00	10,164.00	-	Procurement of Grocery Products
	Vinyl floor tiles, 2mmx30cmx30cm (desert sand)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	6,000.00	6,000.00	-	Engineering Supplies
	Vinyl floor tiles, 3mmx30cmx30cm (white color)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	7,200.00	7,200.00	-	Engineering Supplies
	Vinyl tiles adhesive at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	4,482.00	4,482.00	-	Engineering Supplies
	Viscous fluid (Silicone Oil) injection cannula g23	Ophtha	Yes	Competitive Bidding	9/26/22	10/18/22	1/20/23	1/30/23	GoP	120,000.00	120,000.00	-	Procurement of Ophthalmology Supplies
	Vitamin B Complex Oral: B1-100mg / B6-5mg / B12-50mcg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	550,800.00	550,800.00	-	Procurement of VITAMINS & MINERALS
	Volumetric set 120ml,60 micro drops/min. w/ swim valve	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	875,520.00	875,520.00	-	Procurement of PHARMACEUTICAL SUPPLIES
	Wadding Sheet, 4 inches x 5 yards	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	105,600.00	105,600.00	-	Procurement of Miscellaneous Supplies
	Wadding Sheet, 6 inches x 5 yards	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	264,000.00	264,000.00	-	Procurement of Miscellaneous Supplies
	Warfarin Oral: 2.5mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	3,789.60	3,789.60	-	Procurement of BLOOD PRODUCTS
	Warfarin Oral: 2.5mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	9,474.00	9,474.00	-	Various Drugs and Medicines
	Warfarin Oral: 5mg	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	2,149.20	2,149.20	-	Procurement of BLOOD PRODUCTS
	Warfarin Oral: 5mg (blister pack)	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	10,746.00	10,746.00	-	Various Drugs and Medicines
	WASTEBASKET, non-rigid plastic	Housekeepi ng	Yes	Competitive Bidding	10/4/22	10/26/22	1/9/23	1/19/23	GoP	510.00	510.00	-	Housekeeping Supplies
	Water Analysis (12 bottles per month)	DEMM- NCGH	NO	Competitive Bidding					GoP	3,000.00	3,000.00	-	Water Analysis
	Water distilled, 6 L/ container	Nursing / Medical / NSCGH	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	174,400.00	174,400.00	-	Procurement of Miscellaneous Supplies
	Water for inhalation, sterile, 340-500 ml/bottle must fit to existing gauge	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	934,560.00	934,560.00	-	Procurement of Miscellaneous Supplies
	Water, Bottled, 500ml, Purified	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	29,040.00	29,040.00	-	Procurement of Grocery Products
	Watermelon	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	32,130.00	32,130.00	-	Fruits
	Waterproof Coating, Cementitious, (commercially known brand) at least 1 gallon	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	97,860.00	97,860.00	-	Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Wax, bone	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	264,000.00	264,000.00		Procurement of OR Supplies
	Wax, Paraffin, with melting point of 56 - 58 degree Celsius, pellets	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	99,900.00	99,900.00		Procurement of Laboratory Supplies
	WD-40, at least 100ml	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,976.00	5,976.00		Engineering Supplies
	Welding rod, 6011, 3/32 inch, at least 2.5kg/box	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,280.00	2,280.00		Engineering Supplies
	Welding rod, ordinary (3/32x300mm)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,800.00	1,800.00		Engineering Supplies
	Welding rod, stainless (5/64) at least 1 kilogram	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	2,970.00	2,970.00		- Engineering Supplies
	Welding rod, stainless steel (AWS A5, 4, E-308L), 5/64 inch	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	5,988.00	5,988.00		Engineering Supplies
	WINDSHIELD WASHER, at least 3 liter/bottle	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,000.00	3,000.00		- Engineering Supplies
	Wire, gigli saw, durable, (up to 3-4 surgery procedure)	Nursing / Medical	Yes	Competitive Bidding	9/26/22	10/19/22	1/20/23	1/30/23	GoP	44,000.00	44,000.00		Procurement of OR Supplies
	Wire, SOLID or Stranded, #18	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	3,600.00	3,600.00		- Engineering Supplies
	Wire, Stranded, #10, THHN/THWN-2, 600V, 90°C on Dry and Wet Location	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	63,000.00	63,000.00		- Engineering Supplies
	Wire, Stranded, #12, THHN/THWN-2, 600V, 90°C on Dry and Wet Location	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	41,400.00	41,400.00		Engineering Supplies
	Wire, Stranded, #14, THHN/THWN-2, 600V, 90°C on Dry and Wet Location	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	29,700.00	29,700.00		Engineering Supplies
	Wire, Stranded, #6, THHN/THWN-2, 600V, 90°C on Dry and Wet Location, (150M/spool)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	29,800.00	29,800.00		- Engineering Supplies
	Wire, Stranded, #8, THHN/THWN-2, 600V, 90°C on Dry and Wet Location, (100M/box)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	57,000.00	57,000.00		- Engineering Supplies
	Wood boring bit (lock installation kit) (5pcs/set)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	998.00	998.00		- Engineering Supplies
	Wood glue, (commercially known brand) at least 1 liter (1000ml)	EFMD	Yes	Competitive Bidding	9/29/22	10/18/22	1/20/23	1/30/23	GoP	1,788.00	1,788.00		Engineering Supplies
	Wrap, Cling, L 500m x 30cm/ roll	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	266,490.00	266,490.00		Procurement of Grocery Products
	Wrapper, Lumpia, Medium	NDMD	Yes	Competitive Bidding	9/14/22	10/5/22	1/13/23	1/23/23	GoP	1,304.16	1,304.16		Procurement of VEGETABLE AND OTHER PERISHABLE PRODUCTS
	Wright's-Giemsa stain at least 500mL., in kits with methanol as fixative, thiasine/methylene blue/azure as basic dye, eosin as acidic dye, buffer solution (tablet/liquid form)	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	223,200.00	223,200.00		Procurement of Laboratory Supplies
	X Factor discs, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	2,000.00	2,000.00		Procurement of Laboratory Supplies
	XV discs, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	2,000.00	2,000.00		Procurement of Laboratory Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Xylene A.R./R.G.	Patho & Lab / Derma	Yes	Competitive Bidding	9/26/22	10/18/22	1/11/23	1/23/23	GoP	95,400.00	95,400.00	-	Procurement of Laboratory Supplies
	Zinc Sulfate 10mg elemental zinc/ml drops, 15ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	7,800.00	7,800.00	-	Procurement of VITAMINS & MINERALS
	Zinc Sulfate 10mg elemental zinc/mL drops, 15mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	3,900.00	3,900.00	-	Various Drugs and Medicines
	Zinc Sulfate 20mg elemental zinc/5ml syrup, 60ml	Pharmacy	Yes	Competitive Bidding	10/6/22	10/27/22	1/13/23	1/23/23	GoP	5,100.00	5,100.00	-	Procurement of VITAMINS & MINERALS
	Zinc Sulfate 20mg elemental zinc/5mL syrup, 60mL	Pharmacy	NO	Competitive Bidding	5/16/23	6/8/23	7/31/23	8/15/23	GoP	25,500.00	25,500.00	-	Various Drugs and Medicines
	Zoledronic acid 4mg/ 5mL concentrated solution for IV infusion	PHARMACY	NO	Competitive Bidding	7/27/23	8/17/23	10/16/23	10/26/23	GoP	2,760,000.00	2,760,000.00	-	Various Drugs and Medicines
	Payment of meals for 3rd Quarter Accomplishment Review and Catch Up plan on November 6, 2023	DEMM- NCGH	NO	Competitive Bidding					GoP	2,640.00	2,640.00	-	Meals
	Additive for washing water, reagent must be compatible to existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	28,224.00	28,224.00	-	Procurement of Laboratory Reagents & Consumables
	Additive for washing water, reagent must be compatible to existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	6,642.00	6,642.00	-	Procurement of Laboratory Reagents & Consumables
	Additive for washing water, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	13,284.00	13,284.00	-	Procurement of Laboratory Reagents & Consumables
	Additive for washing water, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	3,321.00	3,321.00	-	Procurement of Laboratory Reagents & Consumables
	Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	19,850.00	19,850.00	-	Procurement of Laboratory Reagents & Consumables
	Auto Cal, reagent must be compatible to existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	19,696.00	19,696.00		Procurement of Laboratory Reagents & Consumables
	Auto Cal, reagent must be compatible to existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	19,696.00	19,696.00		Procurement of Laboratory Reagents & Consumables
	Auto Cal, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	19,696.00	19,696.00	-	Procurement of Laboratory Reagents & Consumables
	Auto Cal, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	9,848.00	9,848.00	-	Procurement of Laboratory Reagents & Consumables

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Auto Cal, reagent must be copatible to existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	19,696.00	19,696.00	-	Procurement of Laboratory Reagents & Consumables
	Auto Cal,reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	39,392.00	39,392.00	-	Procurement of Laboratory Reagents & Consumables
	Auto Cal,reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	9,848.00	9,848.00	-	Procurement of Laboratory Reagents & Consumables
	Auto Creatinine Liquicolor, 250ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	47,184.00	47,184.00	-	Procurement of Laboratory Reagents & Consumables
	Calibration of one (1) unit Defibrillator Analyzer located at EFMD	NCGH- LABORATO RY	NO	Direct Contracting					GoP	829,976.00	829,976.00	-	Preventive Maintenance
	Calibration of one (1) unit Defibrillator Analyzer located at EFMD	EFMD	NO	Direct Contracting					GoP	165,640.00	165,640.00	-	Calibration
	Calibration of three units Lifeloc Alcohol Breath Analyzer For CY 2023	NCGH- LABORATO RY	NO	Direct Contracting					GoP	491,040.00	491,040.00	-	Preventive Maintenance
	Calibration of three units Lifeloc Alcohol Breath Analyzer For CY 2023	EFMD	YES	Direct Contracting					GoP	28,224.00	28,224.00	-	Calibration
	Cellpack DCL	NCGH- LABORATO RY	NO	Direct Contracting					GoP	86,400.00	86,400.00	-	Procurement of Laboratory Reagents & Consumables
	Cellpack DCL	NCGH- LABORATO RY	NO	Direct Contracting					GoP	115,200.00	115,200.00	-	Procurement of Laboratory Reagents & Consumables
	Cellpack DCL	NCGH- LABORATO RY	NO	Direct Contracting					GoP	86,400.00	86,400.00	-	Procurement of Laboratory Reagents & Consumables
	Chloride Liquicolor, 2x100ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	101,550.00	101,550.00	-	Procurement of Laboratory Reagents & Consumables
	Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	99,858.00	99,858.00	-	Procurement of Laboratory Reagents & Consumables
	Comprehensive Preventive Maintenance Service of Linear Accelerator including Linac Chiller	EFMD	No	Direct Contracting					GoP	10,875,000.00	10,875,000.00	-	Preventive Maintenance
	Cuvette Clean , reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	25,194.00	25,194.00	-	Procurement of Laboratory Reagents & Consumables

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Cuvette Clean , reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	8,398.00	8,398.00	-	Procurement of Laboratory Reagents & Consumables
	Cuvette Clean, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	16,796.00	16,796.00	-	Procurement of Laboratory Reagents & Consumables
	END-TIDAL CO2 Monitoring Module	ANESTHESI OLOGY	NO	Direct Contracting					GoP	5,669,250.00	5,669,250.00	-	Procurement of Medical Supplies
	Flourocell WDF	NCGH- LABORATO RY	NO	Direct Contracting					GoP	67,200.00	67,200.00	-	Procurement of Laboratory Reagents & Consumables
	Fluorocell WDF	NCGH- LABORATO RY	NO	Direct Contracting					GoP	100,800.00	100,800.00	-	Procurement of Laboratory Reagents & Consumables
	Fluorocell WDF	NCGH- LABORATO RY	NO	Direct Contracting					GoP	67,200.00	67,200.00	-	Procurement of Laboratory Reagents & Consumables
	F-type Ink, black	EFMD	NO	Direct Contracting					GoP	59,351.04	59,351.04	-	Procurement of Printer Consumables
	F-type Ink, Black (SF5330AG)	EFMD	NO	Direct Contracting					GoP	59,351.04	59,351.04	-	Procurement of Printer Consumables
	F-type, Ink, Black (SF5330)	EFMD	NO	Direct Contracting					GoP	236,400.00	236,400.00	-	Procurement of Printer Consumables
	F-type, Ink, Black (SF5330)	EFMD	NO	Direct Contracting					GoP	59,351.04	59,351.04	-	Procurement of Printer Consumables
	G4 Carbon Pleated Filter	EFMD	NO	Direct Contracting					GoP	530,000.00	530,000.00	-	Procurement of Medical Equipment Accessories
	Glucose Liquicolor, 40ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	27,180.00	27,180.00	-	Procurement of Laboratory Reagents & Consumables
	GOT (ASAT) IFCC mod, LiquiIV, 4x250ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	95,964.00	95,964.00	-	Procurement of Laboratory Reagents & Consumables
	GPT (ALAT) IFCC, mod, LiquilV, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	97,794.00	97,794.00	-	Procurement of Laboratory Reagents & Consumables
	Halogen Bulb 12V 30W for Slit Lamp	ОРНТНА	NO	Direct Contracting					GoP	36,000.00	36,000.00	-	Procurement of Medical Equipment Accessories

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	HDL Cholesterol Liquicolor, 200ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	641,268.00	641,268.00	-	Procurement of Laboratory Reagents & Consumables
	Hematology Washing Solution	NCGH- LABORATO RY	NO	Direct Contracting					GoP	4,800.00	4,800.00	-	Procurement of Laboratory Reagents & Consumables
	Hematology Washing Solution	NCGH- LABORATO RY	NO	Direct Contracting					GoP	7,200.00	7,200.00	-	Procurement of Laboratory Reagents & Consumables
	Hematology Washing Solution	NCGH- LABORATO RY	NO	Direct Contracting					GoP	4,800.00	4,800.00	-	Procurement of Laboratory Reagents & Consumables
	HEPA H13 Filter, MGGA Grade	EFMD	NO	Direct Contracting					GoP	850,000.00	850,000.00	-	Procurement of Medical Equipment Accessories
	IQ Ultra Chamber 100's	DERMA	NO	Direct Contracting					GoP	295,480.00	295,480.00	-	Procurement of Medical Equipment Accessories
	Lysercell WDF	NCGH- LABORATO RY	NO	Direct Contracting					GoP	30,000.00	30,000.00	-	Procurement of Laboratory Reagents & Consumables
	Lysercell WDF	NCGH- LABORATO RY	NO	Direct Contracting					GoP	45,000.00	45,000.00	-	Procurement of Laboratory Reagents & Consumables
	Lysercell WDF	NCGH- LABORATO RY	NO	Direct Contracting					GoP	30,000.00	30,000.00	-	Procurement of Laboratory Reagents & Consumables
	Microbiological Water Analysis for reverse Osmosis Machine FOR CY 2023	NCGH- Hemodialys is Unit	Yes	Direct Contracting					GoP	21,600.00	21,600.00	-	Water Analysis
	MS 30/30 Pre Filter	EFMD	NO	Direct Contracting					GoP	205,000.00	205,000.00	-	Procurement of Medical Equipment Accessories
	Physical & Chemical Water Analysis for reverse Osmosis Machine (1 source x 2/yr) FOR CY 2023	NCGH- Hemodialys is Unit	Yes	Direct Contracting					GoP	19,000.00	19,000.00	-	Water Analysis
	Potassium Liquirapid, 100ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	153,972.00	153,972.00	-	Procurement of Laboratory Reagents & Consumables
	Preventive Maintenance and Calibration of Magnetic Resonance Imaging Magnetom Amirafor CY 2023	EFMD	YES	Direct Contracting					GoP	5,720,000.00	5,720,000.00	-	Preventive Maintenance
	Preventive Maintenance and Calibration of one (1) unit C-Arm Colonoscopy	EFMD	NO	Direct Contracting					GoP	338,580.00	338,580.00	-	Preventive Maintenance
	Preventive Maintenance and Calibration of one (1) unit Discovery Pico Plus	EFMD	NO	Direct Contracting					GoP	15,680.00	15,680.00	-	Preventive Maintenance

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity] [E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Preventive Maintenance for 4 units Finger Scan Machine	HRMD	NO	Direct Contracting					GoP	207,900.00	207,900.00		Preventive Maintenance
	Preventive Maintenance for 4 units of Finger Scan Machine	HRMD	NO	Direct Contracting					GoP	260,000.00	260,000.00		Preventive Maintenance
	Preventive Maintenance for Nippon Elevator located at Main Bldg.	EFMD	NO	Direct Contracting					GoP	72,000.00	72,000.00		Preventive Maintenance
	Preventive Maintenance for Nippon Elevator located at Main Building for CY 2023	EFMD	NO	Direct Contracting					GoP	72,000.00	72,000.00		Preventive Maintenance
	Preventive Maintenance of one (1) unit Intragen: Grid Fractional Radio Frequency	EFMD	NO	Direct Contracting					GoP	14,280.00	14,280.00		Preventive Maintenance
	Preventive Maintenance Serice of one (1) unit HTMS-80 Generation Plasma Sterilizer	EFMD	NO	Direct Contracting					GoP	186,000.00	186,000.00		Preventive Maintenance
	Preventive Maintenance Service for Theratron Phoenix Cobalt-60 Teletherapy	EFMD	NO	Direct Contracting					GoP	320,000.00	320,000.00		Preventive Maintenance
	Preventive Maintenance Service of one (1) unit Cobalt 60 Theraton Phoenix	EFMD	NO	Direct Contracting					GoP	384,000.00	384,000.00		Preventive Maintenance
	Preventive Maintenance Service of the four (4) units IFE Elevator	EFMD	NO	Direct Contracting					GoP	335,700.00	335,700.00		Preventive Maintenance
	Preventive Maintenance Service of the Lithotripsy Station System (semi-annual) for C.Y. 2023	EFMD	YES	Direct Contracting					GoP	829,976.00	829,976.00		Preventive Maintenance
	Preventive Maintenance Service of the two (2) units Mobile X-Ray enumerated below: - Model: Mobilett Elara Max Portable X-ray with sn no.: 12248 (semi-annual) Preventive Maintenance for C.Y. 2023	EFMD	YES	Direct Contracting					GoP	491,040.00	491,040.00		Preventive Maintenance
	Preventive Maintennace Services on the two(2) units Elevator for the period from August to December 2023	EFMD	NO	Direct Contracting					GoP	113,260.00	113,260.00		Preventive Maintenance
	Preventive Miantenance for (2) two units Black Bear Elevator located at Main Bldg, for CY 2023	EFMD	YES	Direct Contracting					GoP	240,000.00	240,000.00		Preventive Maintenance
	Preventive Miantenance of one (1) unit Smaxel: Smart Fractional CO2 Laser	EFMD	NO	Direct Contracting					GoP	14,280.00	14,280.00		Preventive Maintenance
	Reagent bottle 50ml, 30 pcs, must be compatible with existing machine	GGHS- Lab	NO	Direct Contracting					GoP	19,620.00	19,620.00		Procurement of Laboratory Reagents & Consumables
	Re-Certification of one (1) unit Biological Safety Cabinet	EFMD	NO	Direct Contracting					GoP	17,920.00	17,920.00		Re-Certification
	Re-certification of one (1) unit Biological Safety Cabinet, Model: SC2-4A1, Serial No: 2014-90214 located at Patho	EFMD	NO	Direct Contracting					GoP	130,256.00	130,256.00		Re-Certification
	Sample cups 2ml, 500 pcs, must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	20,766.00	20,766.00		Procurement of Laboratory Reagents & Consumables
	Serodos Plus, reagent	NCGH- LABORATO RY	NO	Direct Contracting					GoP	25,498.00	25,498.00	-	Procurement of Laboratory Reagents & Consumables

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Serodos Plus, reagent must be compatible to existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	25,498.00	25,498.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos Plus, reagent must be compatible to existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	25,498.00	25,498.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos Plus, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	25,498.00	25,498.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos Plus, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	12,749.00	12,749.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos Plus, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	50,996.00	50,996.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos Plus, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	12,749.00	12,749.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos, reagent	NCGH- LABORATO RY	NO	Direct Contracting					GoP	21,834.00	21,834.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos, reagent , must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	21,834.00	21,834.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos, reagent must be compatible wit existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	21,834.00	21,834.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos, reagent must be compatible wit existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	21,834.00	21,834.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	10,917.00	10,917.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	43,668.00	43,668.00	-	Procurement of Laboratory Reagents & Consumables
	Serodos, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	10,917.00	10,917.00	-	Procurement of Laboratory Reagents & Consumables

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Sets of Filter for Novaerus NV1050	EFMD	NO	Direct Contracting					GoP	1,585,000.00	1,585,000.00	-	Procurement of Medical Equipment Accessories
	Sodium Liquicolor, 40ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	484,912.00	484,912.00	-	Procurement of Laboratory Reagents & Consumables
	Special Wash Solution, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	31,456.00	31,456.00	-	Procurement of Laboratory Reagents & Consumables
	Sterilant Agent for existing plasma gas sterilizer	NURSING / CSSD	NO	Direct Contracting					GoP	139,440.00	139,440.00	-	Procurement of Medical Equipment Accessories
	Sulfolyser	NCGH- LABORATO RY	NO	Direct Contracting					GoP	46,000.00	46,000.00	-	Procurement of Laboratory Reagents & Consumables
	Sulfolyser	NCGH- LABORATO RY	NO	Direct Contracting					GoP	92,000.00	92,000.00	-	Procurement of Laboratory Reagents & Consumables
	Sulfolyser	NCGH- LABORATO RY	NO	Direct Contracting					GoP	46,000.00	46,000.00	-	Procurement of Laboratory Reagents & Consumables
	Supply , delivery and installation of Filters for Filtro-Pure In dustrial and Medical Grade Air Purifier including Particle Test Monitoring	EFMD	NO	Direct Contracting					GoP	885,000.00	885,000.00	-	Procurement of Medical Equipment Accessories
	Supply and Installation for the repair of one (1) Elevator 5-stops, Brand: Blackbear	EFMD	NO	Direct Contracting					GoP	27,000.00	27,000.00	-	Repair
	Supply and Installation for the repair of one (1) unit Elevator 4-stops, Brand: Blackbear	EFMD	NO	Direct Contracting					GoP	12,000.00	12,000.00	-	Repair
	Supply and Installation for the repair of one (1) unit Elevator, Brand: Blackbear	EFMD	NO	Direct Contracting					GoP	18,000.00	18,000.00	-	Repair
	Supply and Installation for the repair of one (1) unit of Elevator 4-stops, Brand: Blackbear	EFMD	NO	Direct Contracting					GoP	27,000.00	27,000.00	-	Repair
	Supply of Labor and Material for the repair of one (1) unit Multifunctional Laser	EFMD	NO	Direct Contracting					GoP	31,920.00	31,920.00	-	Repair
	Supply of Labor and materials for the repair of on (1) unit Copier Machine, Brand/Model: RISO/SF5330AG, Serial No: 45253000 at EFMD- Printing Unit	EFMD	NO	Direct Contracting					GoP	809.46	809.46	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, Brand/Model: Nippon, Serial No: Elevaor No.2 at Main Building	NURSING / CSSD	NO	Direct Contracting					GoP	2,000.00	2,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator 4-stops, Brand: Blackbear	EFMD	NO	Direct Contracting					GoP	9,900.00	9,900.00	-	Repair

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Supply of labor and materials for the repair of one (1) unit Elevator 5-stops, Brand: Blackbear	EFMD	NO	Direct Contracting					GoP	5,500.00	5,500.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator 5-stops, Brand: Blackbear	EFMD	NO	Direct Contracting					GoP	16,500.00	16,500.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, Blackbear, Elevator no.3 at Main Building	EFMD	NO	Direct Contracting					GoP	13,200.00	13,200.00	-	Repair
	Supply of labor and materials for the repair of one (1) UNIT Elevator, Blackbear, Elevator no.1 at Main Building	EFMD	NO	Direct Contracting					GoP	9,900.00	9,900.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, Brand/Model: IFE,Elevator no.2 at CBB	EFMD	NO	Direct Contracting					GoP	7,168.00	7,168.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit elevator, Brand: IFE, Elevator at OPD.	EFMD	NO	Direct Contracting					GoP	19,062.40	19,062.40	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, located at Main Building , Elevator no.3 (Rectification of car floor bed elevator)	EFMD	NO	Direct Contracting					GoP	7,000.00	7,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, located at Main Building , Elevator no.3 (Replacement: 1 pc door operator pulley)	EFMD	NO	Direct Contracting					GoP	25,000.00	25,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator,Brand/Model: IFE Elevator no.1 at CBB	EFMD	NO	Direct Contracting					GoP	20,921.60	20,921.60	-	Repair
	Supply of labor and materials for the repair of One (1) unit Mobile X-ray, Brand / Model: Siemens / Mobilett Elara Max, Serial No. 12248 located at Radiology	EFMD	NO	Direct Contracting					GoP	367,289.26	-	367,289.26	Replacement of Defective Parts of Mobile X-ray
	Supply of labor and materials for the repair of one (1) unit MRI Cooling system Chiller	EFMD	NO	Direct Contracting					GoP	157,285.00	157,285.00	-	Repair
	Supply of Labor and materials for the repair of One (1) unit Operating Microscope, serial no. 6634143286 located at Minor OR	EFMD	NO	Direct Contracting					GoP	1,227,500.00	1,227,500.00	-	Repair
	Supply of Labor and materials for the repair of One (1) unit Operating Microscope, serial no.6634144190 located at Minor OR	EFMD	NO	Direct Contracting					GoP	1,065,180.00	1,065,180.00	-	Repair
	Supply of Labor and materials for the repair of one (1) unit Operating Table	EFMD	NO	Direct Contracting					GoP	95,000.00	95,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Operating Table	EFMD	NO	Direct Contracting					GoP	85,000.00	85,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Plasma Sterilizer, serial no. PBD352980H located at CSSD	EFMD	NO	Direct Contracting					GoP	236,250.00	236,250.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Steam Sterilizer	EFMD	NO	Direct Contracting					GoP	83,000.00	83,000.00	-	Repair

			Is this an		Schedule	for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Supply of Labor and Materials for the repair of one (1) unit Steam Sterilizer, Brand/ Model: Matachana/ 1008E-1, Serial No. E- 30872 at CSSD	EFMD	NO	Direct Contracting					GoP	77,000.00	77,000.00	-	Repair
	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	106,500.00	106,500.00	-	Repair
	Supply of labor and materilas for the repair of one (1) unit Elevator, Brand: Nippon, Elevator no.20 at Main Bldg.	EFMD	NO	Direct Contracting					GoP	20,000.00	20,000.00	-	Repair
	Supply of labor and materilas for the repair of one (1) unit Elevator, IFE, Elevator No.1 at CBB	EFMD	NO	Direct Contracting					GoP	14,504.00	14,504.00	-	Repair
	Supply of labr and materials for the repair of One(1) Unit Steam Steerilizer	EFMD	NO	Direct Contracting					GoP	188,500.00	188,500.00	-	Repair
	Supply of materials and labor, delivery, installation, testing and commissioning of one (1) unit Elevator WITH Brand/Model: Schindler/3300MRL, PE01 at DEMM-NCGH	EFMD	NO	Direct Contracting					GoP	1,507,576.00	1,507,576.00	-	Repair
	Supply of materials and labor, delivery, installation, testing and commissioning of one (1) unit Elevator with Brand/Model;Schindler/ 5400MRL, PEO2	NCGH - EFMD	NO	Direct Contracting					GoP	69,440.00	69,440.00	-	Repair
	Toner Cart, Sharp (MX_B350WB) MX-B35FT, black	FINANCE SERVICE	NO	Direct Contracting					GoP	10,380.00	10,380.00	-	Printer Consumables
	Total Protein Liquicolor, 1000ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	41,136.00	41,136.00	-	Procurement of Laboratory Reagents & Consumables
	Triglycerides Liquicolor, 3x250ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	148,638.00	148,638.00	-	Procurement of Laboratory Reagents & Consumables
	UREA, LiquiUV, 8x50ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	49,698.00	49,698.00	-	Procurement of Laboratory Reagents & Consumables
	Uric Acid Liquicolor, 4x1000ml, reagent must be compatible with existing machine	NCGH- LABORATO RY	NO	Direct Contracting					GoP	107,184.00	107,184.00	-	Procurement of Laboratory Reagents & Consumables
	Xenon Lamp, 300W	EFMD	NO	Direct Contracting					GoP	476,800.00	476,800.00	-	Procurement of Medical Equipment Accessories
	XNL Check Control	NCGH- LABORATO RY	NO	Direct Contracting					GoP	27,000.00	27,000.00	-	Procurement of Laboratory Reagents & Consumables
	XNL Check Control	NCGH- LABORATO RY	NO	Direct Contracting					GoP	54,000.00	54,000.00	-	Procurement of Laboratory Reagents & Consumables

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	XNL Check Control	NCGH- LABORATO RY	NO	Direct Contracting					GoP	27,000.00	27,000.00	-	Procurement of Laboratory Reagents & Consumables
	Newborn Screening Kit (Expanded)	NURSING / CSSD	NO	NP-(53.5) Agency to Agency Mode of Procurement					GoP	1,155,000.00	1,155,000.00	-	Testing kit
	Aciclovir Oral: 800mg (blister pack)	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	13,816.80	13,816.80	-	Procurement of ANTIBIOTIC DRUGS
	Amino Acid Solution for Infant 6%, 100ml	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	73,260.00	73,260.00	-	Procurement of IV Fluids Drugs & Electrolytes
	Amphotericin B (Lipid Complex) Inj.: 50mg	Pharmacy	Yes	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	206,377.02	206,377.02	-	Procurement of ANTIBIOTIC DRUGS
	Amphotericin B (Non-Lipid Complex) Inj.: 50mg Lyophilized powder, IV	Pharmacy	Yes	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	44,064.00	44,064.00	-	Procurement of ANTIBIOTIC DRUGS
	Bed Weighing Scale	DEMM- NCGH	NO	NP-53.1 Two Failed Biddings	12/5/23	12/27/23	2/16/24	2/26/24	Special Purpose Fund	300,000.00	-	300,000.00	Procurement of Medical Equipment
	Bisacodyl Oral: 5mg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	9,000.00	9,000.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Butamirate (as citrate) Oral: 50mg MR	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	27,900.00	27,900.00	-	Procurement of PULMONARY DRUGS
	Calcium Carbonate Oral: 500mg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	29,250.00	29,250.00	-	Procurement of VITAMINS & MINERALS
	Captopril Oral: 25mg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	1,350.00	1,350.00	-	Procurement of CARDIAC DRUGS
	Cautery Machine with Cutting and Coagulation	DERMA	NO	NP-53.1 Two Failed Biddings					Special Purpose Fund	1,500,000.00	-	1,500,000.00	Procurement of Medical Equipment
	Centrifuge with Platelet Rich Plasma Kit	DERMA	NO	NP-53.1 Two Failed Biddings					Special Purpose Fund	164,020.00	-	164,020.00	Procurement of Medical Equipment
	Centrifuge with Platelet Rich Plasma Kit (NEGO)	DERMA	NO	NP-53.1 Two Failed Biddings	8/1/23	8/22/23	9/21/23	9/29/23	Special Purpose Fund	164,020.00	-	164,020.00	Procurement of Medical Equipment
	Cetirizine 1mg/mL solution, 60mL	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	5,130.00	5,130.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Cinnarizine Oral: 25mg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	3,960.00	3,960.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Cloxacillin Oral: 500mg (blister pack)	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	39,600.00	39,600.00	-	Procurement of ANTIBIOTIC DRUGS
	Colchicine Oral: 500mcg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	1,845.00	1,845.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Conversion of Sick Baby OPD Clinic to Sick Baby OPD Clinic, Milk Bank & OPD Chief's Office	EFMD	NO	NP-53.1 Two Failed Biddings	11/22/23	1/10/24	3/1/24	3/11/24	GoP	2,216,554.33	-	2,216,554.33	Infrastracture
	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 800mg + 160mg (blister pack)	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	3,510.00	3,510.00	-	Procurement of ANTIBIOTIC DRUGS

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Design and Build for the construction of a 6- storey Cancer Center Building Phase I	EFMD	NO	NP-53.1 Two Failed Biddings					Special Purpose Fund	80,000,000.00	-	80,000,000.00	Procurement of Medical Equipment
	Diphenhydramine Oral: 50mg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	1,575.00	1,575.00	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Dressing for IV, pedia at least 4.3 cm x 4.5 cm transparent film adhesive and water-proof, or its equivalent size	Nursing / Medical	NO	NP-53.1 Two Failed Biddings	4/25/23	5/16/23	7/7/23	7/17/23	GoP	18,750.00	18,750.00	-	Procurement of Miscellaneous Supplies
	Dressing, wound with absorbent pad, 5 cm x 7.2 cm, or its equivalent size	Nursing / Medical	NO	NP-53.1 Two Failed Biddings	4/25/23	5/16/23	7/7/23	7/17/23	GoP	15,000.00	15,000.00	-	Procurement of Miscellaneous Supplies
	Enalapril Maleate Oral: 5mg (in blister pack)	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	31,320.00	31,320.00	-	Procurement of CARDIAC DRUGS
	Finasteride Oral: 5mg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	221,400.00	221,400.00	-	Procurement Immunologicals / Vaccines / Hormones / Cortecosteroids Drugs
	Folic Acid Oral: 5mg (in blister pack)	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	18,000.00	18,000.00	-	Procurement of VITAMINS & MINERALS
	HEMA Oncology Pediatric Ward Renovation	EFMD	NO	NP-53.1 Two Failed Biddings	11/22/23	1/10/24	3/1/24	3/11/24	GoP	1,483,487.98	-	1,483,487.98	Infrastracture
	ICP Monitor (Intracranial Pressure Monitor)	SURGERY	NO	NP-53.1 Two Failed Biddings	12/5/23	12/27/23	2/16/24	2/26/24	Special Purpose Fund	2,200,000.00	-	2,200,000.00	Procurement of Medical Equipment
	Itraconazole Oral: 100mg (blister pack)	Pharmacy	Yes	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	8,462.16	8,462.16	-	Procurement of ANTIBIOTIC DRUGS
	Lidocaine HCl Spray: 10%, 50ml	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	46,728.00	46,728.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Mecobalamin Inj.: 500mcg/ml, 1ml	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	144,787.50	144,787.50	-	Procurement of VITAMINS & MINERALS
	Mecobalamin Oral: 500mcg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	201,960.00	201,960.00	-	Procurement of VITAMINS & MINERALS
	Metoclopramide Oral: 10mg (as hydrochloride)	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	2,160.00	2,160.00	-	Procurement of Gastro Intestinal Drugs & Antidotes
	Needle, insulated nerve block, with nerve stimulator hub gauge 21 x 4 inches 30 degree bevel	Nursing / Medical	NO	NP-53.1 Two Failed Biddings	4/25/23	5/16/23	7/7/23	7/17/23	GoP	69,030.00	69,030.00	-	Procurement of Needles
	Nystatin Oral: 100,000 units/mL suspension, 30 mL	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	9,900.00	9,900.00	-	Procurement of ANTIBIOTIC DRUGS
	Ofloxacin Ear Drops Solution: 0.3%, 5mL	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	25,650.00	25,650.00	-	Procurement of OPHTHALMIC & ENT DRUGS

			Is this an		Schedule	e for Each Pro	ocurement A	Activity		Е	stimated Budget (PhP)		'
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Pasteurizer	PEDIATRIC S	NO	NP-53.1 Two Failed Biddings					GoP	4,200,000.00	-	4,200,000.00	Procurement of Medical Equipment
	Patient Monitor with Trolley	DEMM- NCGH	NO	NP-53.1 Two Failed Biddings	12/5/23	12/27/23	2/16/24	2/26/24	Special Purpose Fund	200,000.00	-	200,000.00	Procurement of Medical Equipment
	Phenytoin Inj.: 50mg/ml, 2ml (IV)	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	175,500.00	175,500.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Portable Ultrasound Machine, High Resolution	SURGERY	NO	NP-53.1 Two Failed Biddings	12/5/23	12/27/23	2/16/24	2/26/24	Special Purpose Fund	6,500,000.00	-	6,500,000.00	Procurement of Medical Equipment
	Prednisone Oral: 10mg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	2,430.00	2,430.00	-	Procurement of PULMONARY DRUGS
	Prednisone Oral: 20mg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	4,770.00	4,770.00	-	Procurement of PULMONARY DRUGS
	Prednisone Oral: 5mg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	1,278.00	1,278.00	-	Procurement of PULMONARY DRUGS
	Propranolol Oral: 10mg (in blister pack or foil)	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	2,857.50	2,857.50	-	Procurement of CARDIAC DRUGS
	Supply, Delivery & Loading of Liquid Helium	RADIOLOG Y MRI	NO	NP-53.1 Two Failed Biddings					GoP	4,464,320.00	4,464,320.00	-	Procurement of Liquid Helium
	Suture, Chromic 3-0, Round, 26mm, 70cm, 1/2c	Nursing / Medical	NO	NP-53.1 Two Failed Biddings	4/25/23	5/16/23	7/7/23	7/17/23	GoP	15,750.00	15,750.00	-	Procurement of SUTURES
	Suxamethonium (succinylcholine) Inj.: 20mg/ml, 10ml (IV) (as chloride)	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	54,000.00	54,000.00	-	Procurement of ANALGESIC DRUGS, ASTHETIC DRUGS & MUSCLE RELAXANT
	Telmisartan + Hydrochlorthiazide Oral: 40mg + 12.5mg	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	8,910.00	8,910.00	-	Procurement of CARDIAC DRUGS
	Tranexamic Acid Oral: 500mg (in blister pack or foil)	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	9,900.00	9,900.00	-	Procurement of BLOOD PRODUCTS
	Vitamin B1 100mg, B6 100mg, B12 1mg per 3ml (IV)	Pharmacy	NO	NP-53.1 Two Failed Biddings	3/18/23	3/30/23	4/25/23	5/5/23	GoP	6,300.00	6,300.00	-	Procurement of VITAMINS & MINERALS
	Wheel Chair Weighing Scale- REBID	DEMM- NCGH	NO	NP-53.1 Two Failed Biddings	12/5/23	12/27/23	2/16/24	2/26/24	Special Purpose Fund	225,000.00	-	225,000.00	Procurement of Medical Equipment
	Lease of Real Property Venue, function room for 100 pax	PGS	NO	NP-53.10 - Lease of Real Property and Venue					GoP	110,000.00	110,000.00	-	Lease of Real Property
	Accomodation with meals	MCC OFFICE	NO	NP-53.10 Lease of Real Property and Venue					GoP	66,000.00	66,000.00	-	Lease of Real Property
	Accomodation with meals for Gender mainstreaming Evaluation Framework on July 13-14, 2023	GAD	NO	NP-53.10 Lease of Real Property and Venue					GoP	105,600.00	105,600.00	-	Lease of Real Property
	Lease of Real Property / Venue (inclusion Meal, Function room and Accomodation for 36 pax for the Stategic Planning on November 28 &29, 2023	NETRU	NO	NP-53.10 Lease of Real Property and Venue					GoP	118,800.00	118,800.00	-	Lease of Real Property

			Is this an		Schedule	for Each Pro	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Lease of Real Property/Venue (inclusion: MEAL, Function room and Accomodation for 30 pax	DEMM- NCGH	NO	NP-53.10 Lease of Real Property and Venue					GoP	99,000.00	99,000.00	-	Lease of Real Property
	Lease of Venue for 50 pax per day on Decemeber 5-7, 2023, Incllusions: AM,PM Snacks, Lunch & Function Room	TRAINING	NO	NP-53.10 Lease of Real Property and Venue					GoP	165,000.00	165,000.00	-	Lease of Real Property
	Live out Seminar with AM/PM Snacks, Lunch and Function Room	НЕМС	NO	NP-53.10 Lease of Real Property and Venue					GoP	35,000.00	35,000.00	-	Lease of Real Property
	Live out Seminar with AM/PM Snacks, Lunch and Function Room	НЕМС	NO	NP-53.10 Lease of Real Property and Venue					GoP	38,500.00	38,500.00	-	Lease of Real Property
	Meal Accomodation for 3 days and 2 nights	НЕМС	NO	NP-53.10 Lease of Real Property and Venue					GoP	115,000.00	115,000.00	-	Lease of Real Property
	Meal and Accomodation for 3 days and 2 nights P5,500 per pack x 20 person	Institutiona l Review Board	NO	NP-53.10 Lease of Real Property and Venue					GoP	110,000.00	110,000.00	-	Lease of Real Property
	Meals and Venue	GAD	NO	NP-53.10 Lease of Real Property and Venue					GoP	55,000.00	55,000.00	-	Lease of Real Property
	Meals and Venue	GAD	NO	NP-53.10 Lease of Real Property and Venue					GoP	165,000.00	165,000.00	-	Lease of Real Property
	Above Knee Prosthesis for patient JOSEPHINE SUMUGAT MABINI	MSWD	NO	NP-53.2 Emergency Cases					GoP	123,890.00	123,890.00	-	Procurement of Medical Implant
	Ankle Foot Orthosis for patient Mark Angelo Belleno Cal-Ortiz, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	45,500.00	45,500.00	-	Procurement of Medical Implant
	Ankle Foot Orthosis for patient Prince Leinard Bermejo Dela Cruz	MSWD	NO	NP-53.2 Emergency Cases					GoP	22,750.00	22,750.00	-	Procurement of Medical Implant
	Below knee Prosthesis for Patient Dhenver Claor Reyes, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	32,500.00	32,500.00	-	Procurement of Medical Implant
	Below Knee Prosthesis for patient KING KING	MSWD	NO	NP-53.2 Emergency					GoP	32,500.00	32,500.00		Procurement of
	BERNAL Below Knee Prosthesis for patient Weslie	MSWD	NO	Cases NP-53.2 Emergency					GoP	32,500.00	32,500.00		Medical Implant Procurement of
	Hernandez Reginio, Outpatient Below knee Prosthesis for the patient Edgar	MSWD	NO	Cases NP-53.2 Emergency					GoP	32,500.00	32,500.00		Medical Implant Procurement of
	Lumuntad Ortega Outpatient Below knee Prosthesis for the patient Ronillo	MSWD	NO	Cases NP-53.2 Emergency					GoP	32,500.00	32,500.00		Medical Implant Procurement of
	Divina Batan Outpatient, Boston Brace for Patient Crystal Joy	MSWD	NO	Cases NP-53.2 Emergency					GoP	32,500.00	·		Medical Implant Procurement of
	Montiadora Noronio, Outpatient Boston Brace for the patient Yesha Shimry			Cases NP-53.2 Emergency						,	32,500.00		Medical Implant Procurement of
	Conmigo Outpatient. Cast Brace for the patient Alexander Bravo	MSWD	NO	Cases NP-53.2 Emergency					GoP	31,250.00	31,250.00	-	Medical Implant Procurement of
	Mangabat Outpatient	MSWD	NO	Cases					GoP	35,000.00	35,000.00	-	Medical Implant
	Centralized Waste Treatment	HOUSEKEE PING	NO	NP-53.2 Emergency Cases					GoP	518,400.00	518,400.00		Procurement of Medical Implant
	Hip knee Ankle Foot Orthosis for patient Felix Mijares	MSWD	NO	NP-53.2 Emergency Cases					GoP	130,000.00	130,000.00		Procurement of Medical Implant
	Implant for patient Anamae Limcolioc Llarenas, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	43,000.00	43,000.00		Procurement of Medical Implant
	Implant for Patient Chricel Joy Batad Cunanan.	MSWD	NO	NP-53.2 Emergency Cases					GoP	80,000.00	80,000.00	-	Procurement of Medical Implant

			Is this an		Schedule	e for Each Pr	ocurement A	Activity] [Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Implant for patient Elsa Pacot Sabornido, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	68,400.00	68,400.00		Procurement of Medical Implant
	Implant for patient Elvin John Larua Dizon, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	160,000.00	160,000.00		Procurement of Medical Implant
	Implant for patient GLADIES CALOCADO RANTAY, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	250,000.00	250,000.00		Procurement of Medical Implant
	Implant for patient Isshi Fortun Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	100,000.00	100,000.00		Procurement of Medical Implant
	Implant for patient Jennyvic Bawawis Rojero, Inpatient, classified as Full Pay	MSWD	NO	NP-53.2 Emergency Cases					GoP	207,200.00	207,200.00		Procurement of Medical Implant
	Implant for patient JEROME TORRE FERNANDEZ	MSWD	NO	NP-53.2 Emergency Cases					GoP	49,386.00	49,386.00		Procurement of Medical Implant
	Implant for patient Joshua Abuedo Ojerio, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	68,784.00	68,784.00		Procurement of Medical Implant
	Implant for patient KRYSTEL JOY QUIAMBAO	MSWD	NO	NP-53.2 Emergency Cases					GoP	176,000.00	176,000.00		Procurement of Medical Implant
	Implant for patient Marcus Steven Peñalosa Villareal, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	94,080.00	94,080.00		Procurement of Medical Implant
	Implant for patient MARILOU RAZ ALVAREZ	MSWD	NO	NP-53.2 Emergency Cases					GoP	50,000.00	50,000.00		Procurement of Medical Implant
	Implant for patient Mario Consorte Miclat Jr.	MSWD	NO	NP-53.2 Emergency Cases					GoP	30,680.00	30,680.00		Procurement of Medical Implant
	Implant for patient Paoly Rey Dumag Pacheco, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	12,519.00	12,519.00		Procurement of Medical Implant
	Implant for patient Payumo, Sherymaine Milan,Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	80,000.00	80,000.00		Procurement of Medical Implant
	Implant for Patient Radlei Ann Peralta Tadifa, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	72,000.00	72,000.00		Procurement of Medical Implant
	Implant for patient Ramon Merlin Grando, Outpatient	MSWD	NO	NP-53.2 Emergency					GoP	70,000.00	70,000.00		Procurement of
	Implant for patient Ria Rose Flores Almoete.	MSWD	NO	Cases NP-53.2 Emergency					GoP	50,904.00	50,904.00		Medical Implant Procurement of
	Outpatient Implant for patient Rufina Laurente Caliwan,	MSWD	NO	Cases NP-53.2 Emergency					GoP	20,000.00	20,000.00		Medical Implant Procurement of
	Outpatient Implant for patient Tita Bulawan Manabes,	MSWD	NO	Cases NP-53.2 Emergency					GoP	24,000.00	24,000.00		Medical Implant Procurement of
	Outpatient Implant for patient Tomas Lachica Ferrer,	MSWD	NO	Cases NP-53.2 Emergency					GoP	51,468.00	51,468.00		Medical Implant Procurement of
	Inpatient Implant for patient Vincent Almiñana Lucero	MSWD	NO	Cases NP-53.2 Emergency					GoP	20,000.00	20,000.00		Implants Procurement of
	Implant for patient Vincent Almiñana Lucero,	MSWD	NO	Cases NP-53.2 Emergency					GoP	120,000.00	120,000.00		Medical Implant Procurement of
	Outpatient Implant for the patient Jackilou Piangco	MSWD	NO	Cases NP-53.2 Emergency					GoP	45,000.00	45,000.00		Medical Implant Procurement of
	Prudente, Outpatient Knee Ankle Foot Orthosis for patient Angela	MSWD	NO	Cases NP-53.2 Emergency					GoP	56,875.00	56,875.00		Medical Implant Procurement of
	Bitulan Ocrenas, Outpatient Knight Taylor Brace for patient Annabelle	MSWD	NO NO	Cases NP-53.2 Emergency					GoP	30,875.00	30,875.00		Medical Implant Procurement of
	Andus Lastimoso, Inpatient Knight-Taylor Brace for patient Cheryll			Cases NP-53.2 Emergency						ŕ	,		Medical Implant Procurement of
	Paders Castillo, Outpatient	MSWD	NO	Cases					GoP	18,750.00	18,750.00	·	Medical Implant
	KNIGHT-TAYLOR BRACE for patient Michael Angelo Pacheco Lucernas, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	18,750.00	18,750.00		Procurement of Implants

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	KNIGHT-TAYLOR BRACE for patient Ralph Angelo Jimemez Aquino	MSWD	NO	NP-53.2 Emergency Cases					GoP	30,875.00	30,875.00	-	Procurement of Medical Implant
	Mini DCP Titanum for patient Marc Laurence De Jesus Nibungco, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	50,400.00	50,400.00	-	Procurement of Medical Implant
	Total Hip Arthroplasty for Patient Liza Belarmino Tulagan, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GoP	100,000.00	100,000.00	-	Procurement of Medical Implant
	Birth Certificate Form	HIMD/MRS	NO	NP-53.5 Agency to Agency					GoP	124,020.00	124,020.00	-	Procurement of Form
	Certificate, Death	NURSING / CSSD	NO	NP-53.5 Agency to Agency					GoP	10,000.00	10,000.00	-	Procurement of Form
	Newborn Screening Kit	NURSING / CSSD	NO	NP-53.5 Agency to Agency					GoP	612,500.00	612,500.00		Procurement of Testing Kit
	Newborn Screening Kit	NURSING / CSSD	NO	NP-53.5 Agency to Agency					GoP	525,000.00	525,000.00	-	Procurement of Testing Kit
	Newborn Screening Kit	NURSING / CSSD	NO	NP-53.5 Agency to Agency					GoP	640,500.00	640,500.00	-	Procurement of Testing Kit
	Newborn Screening Kit (Expanded)	NURSING / CSSD	NO	NP-53.5 Agency to Agency					GoP	1,165,500.00	1,165,500.00	-	Procurement of Testing Kit
	Stock Card	NURSING / CSSD	NO	NP-53.5 Agency to Agency					GoP	4,000.00	4,000.00		Procurement of Form
	Supply of labor for the repair of one (1) unit Survey Meter, Ludlum 3000 located at Nuc Med	EFMD	NO	NP-53.5 Agency to Agency					GoP	1,500.00	1,500.00		Repair
	10M HDMI Cable (heavy duty)	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00	-	Procurement of Engineering Supplies
	150mm sq. THHN/THWN (black)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		Procurement of Engineering Supplies
	22mm sq. THHN/THWN (Green)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Engineering Supplies
	2-Door Upright Display Chiller	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00	-	Procurement of Chiller
	300AT/400AF, Industrial Type, Moulded Case Circuit Breaker, Thermal Magnetic in NEMA-1 Enclosure with Ground terminal, Color:Off- whitefinish	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Engineering Supplies
	350AT/400AF, Industrial Type, Moulded Case Circuit Breaker, Thermal Magnetic (Breaker only)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Engineering Supplies
	4 Place settings (Dinner plates, soup, cup and saucer)	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	6,150.00	6,150.00	-	Procurement of Kitchen Utensils
	4-Door Upright Freezer	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	115,000.00	115,000.00	-	Procurement of Kitchen Appliance
	4-door Upright Stainless Freezer	Paramedica 1 NDMD	NO	NP-53.9 - Small Value Procurement					GoP	150,000.00	-	150,000.00	Procurement of Kitchen Appliance
	5 Lead, ECG Cable	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	15,500.00	15,500.00	-	Procurement of Medical Equipment Accessories

			Is this an		Schedule	e for Each Pr	ocurement	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	5 Leads ECG cable, 12 pins, clip type	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,500.00	12,500.00		Procurement of Medical Equipment Accessories
	5M HDMI	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		Procurement of IT Accessories
	8 Pins, SP02 Sensor	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	13,500.00	13,500.00		Procurement of Medical Equipment Accessories
	9 Volt Battery	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	700.00	700.00		Procurement of Office Supplies
	95% Alcohol	OB	NO	NP-53.9 - Small Value Procurement					GoP	7,680.00	7,680.00		Procurement of Medical Supplies
	A/C contactor, 30amp, single phase	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of AC Accessories
	A/C contactor, 30Amp, single phase	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of AC Accessories
	AABB Technical Manual, 20th Edition, AABB	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		Procurement of Books
	Abbas, A. Aster, J., and Kumar, V, (2020), Robbins and Cotran: Pathologic Basis of disease, 10th edition, Elsvier Inc.	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Books
	ABR Electrodes, 25 pieces per pack	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	10,800.00	10,800.00		Procurement of Medical Equipment Accessories
	Absolute distilled water, 6 liters	NCGH - LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	15,200.00	15,200.00		Procurement of Water
	Absolute Filter 0.2 micron x 20 slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Medical Equipment Accessories
	Acetylcysteine Inj.: 200mg/ml, 25ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,252.00	7,252.00		Procurement of Drugs and Medicines
	Acetylcysteine Oral : 200mg sachet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	6,600.00	6,600.00		Procurement of Drugs and Medicines
	Acetylcysteine Oral ; 600mg effervescent tablet	NCGH- PHARMACY	. NO	NP-53.9 - Small Value Procurement					GoP	13,200.00	13,200.00		Procurement of Drugs and Medicines
	Acetylcysteine Oral ; 600mg effervescent tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	13,200.00	13,200.00		Procurement of Drugs and Medicines
	Acetylcysteine Oral: 200mg tab	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	6,600.00	6,600.00		Procurement of Drugs and Medicines
	Acetylcysteine Oral: 600 mg effervescent tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	33,000.00	33,000.00		Procurement of Drugs and Medicines
	Acetylcysteine Oral: 600mg effervescent tablet	NCGH- PHARMACY	. NO	NP-53.9 - Small Value Procurement					GoP	13,200.00	13,200.00		Procurement of Drugs and Medicines
	Acetylcysteine Oral; 600mg effervescent tablet	NCGH- PHARMACY	. NO	NP-53.9 - Small Value Procurement					GoP	13,200.00	13,200.00		Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Aciclovir 200mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00	-	Procurement of Drugs and Medicines
	Aciclovir Inj.: 25mg/ml, 10ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	39,097.20	39,097.20	-	Procurement of Drugs and Medicines
	Aciclovir Inj: 25mg/ml, 10ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	8,268.90	8,268.90	-	Procurement of Drugs and Medicines
	Aciclovir Inj:800mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,070.40	3,070.40	-	Procurement of Drugs and Medicines
	Acoustic board, 2"x4" laminated	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	73,500.00	73,500.00	-	Procurement of Engineering Supplies
	Acoustic board, 2'x4'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,830.00	1,830.00	-	Procurement of Engineering Supplies
	Acoustic board, 2'x4'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,525.00	1,525.00	-	Procurement of Engineering Supplies
	Acrylic glass, 4.5mm thick , 4" X 8"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	13,500.00	13,500.00	-	Procurement of Engineering Supplies
	Activated Carbon Media replacement for ACF1 andd ACF2 (FRP size:16" dia x 65"H	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	39,500.00	39,500.00	-	Procurement of Medical Equipment Accessories
	Adhesive Bonding Agent	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	43,308.00	43,308.00	-	Procurement of Medical Supplies
	Adjustable wrench at least 10 inches	IM-PULMO	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	-	Procurement of Engineering Supplies
	Air Freshener	HOPSS / MMD	NO	NP-53.9 - Small Value Procurement					GoP	11,340.00	11,340.00	-	Procurement of Housekeeping Supplies
	Air freshner, aerosol, 280 ml/150g	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	35,000.00	35,000.00	-	Procurement of Housekeeping Supplies
	Air freshner, aerosol, 280 ml/150g	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	35,000.00	35,000.00	-	Procurement of Housekeeping Supplies
-	Air Freshner, Car	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,032.00	4,032.00	-	Procurement of Housekeeping Supplies
	Albumin Human 20%, 50ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	840,000.00	840,000.00	-	Procurement of Drugs and Medicines
	Albumin Human 20%, 50ml (IV Infusion)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	840,000.00	840,000.00	-	Procurement of Drugs and Medicines
	Alcohol isopropyl, 68-72%, 3.785 liters	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	9,200.00	9,200.00	-	Procurement of Medical Supplies
	Alcohol Isopropyl, 70% at least 3.785 liters	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	2,250.00	2,250.00	-	Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pro	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Alcohol Methyl, Acetone-free at least 2.5L	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Laboratory Supplies
	Alcohol, 45G ethanol, 18g n-propanol surgical hand hygienic disinfectant	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00		Procurement of Medical Supplies
	Alcohol, 70% isopropyl solution, at least 3.78L	RADIOLOG Y / X-RAY	NO	NP-53.9 - Small Value Procurement					GoP	8,800.00	8,800.00		Procurement of Medical Supplies
_	Alcohol, 70% Isopropyl, at least 3.785 liters	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00		Procurement of Medical Supplies
	Alcohol, 95% Ethyl	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	1,900.00	1,900.00		Procurement of Medical Supplies
	Alcohol, 95% ethyl at least 20L	DERMATOL OGY	NO	NP-53.9 - Small Value Procurement					GoP	1,900.00	1,900.00		Procurement of Medical Supplies
	Alcohol, Ethyl 95%	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	21,600.00	21,600.00		Procurement of Medical Supplies
	Alcohol, ethyl 95%, carboys	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	21,600.00	21,600.00		Procurement of Medical Supplies
	Alcohol, ethyl, 68%-72%, 1 gallon	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	6,611.00	6,611.00		Procurement of
-	Alcohol, Isopropyl 70%	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	2,250.00	2,250.00		Medical Supplies Procurement of Medical Supplies
	Alcohol, isopropyl, 68%-72%, scented, 3.785	HOPSS	NO	NP-53.9 - Small Value Procurement					GoP	14,560.00	14,560.00		Procurement of
	liters Alcohol, isopropyl, 70% at least 3.875L	MSWD	NO	NP-53.9 - Small Value					GoP	4,200.00	4,200.00		Medical Supplies Procurement of
	Alcohol, Isoprypyl, 70%, gallons	MSWD	NO	Procurement NP-53.9 - Small Value					GoP	2,100.00	2,100.00		Medical Supplies Procurement of
	Alcohol,Isopropyl, 70% at elast 3.785 liters	NUCLEAR MEDICINE	NO	Procurement NP-53.9 - Small Value Procurement					GoP	2,250.00	2,250.00		Medical Supplies Procurement of Medical Supplies
	Alendronate (as sodium salt) Oral: 70mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	13,585.00	13,585.00		Procurement of Drugs and Medicines
	Alkaline Phosphatase (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00		Procurement of Drugs and Medicines
	All in One Tank Printer	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	27,000.00	27,000.00		Procurement of IT Equipment
	Allen type Mechanical Lugs for 150mm sq. wire	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of Engineering Supplies
	Allen type Mechanical Lugs for 22mm sq. wire	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00		Procurement of Engineering Supplies
	Allopurinol Oral: 300mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	4,600.00	4,600.00		Procurement of Drugs and Medicines
	Allopurinol Oral; 300mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	30,360.00	30,360.00		Procurement of Drugs and Medicines
	Aluminum Edging 3/4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	149.00	149.00		Procurement of Engineering Supplies
	Aluminum foil, 30cm x 8 meter	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	4,160.00	4,160.00		Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Aluminum Foil, at least 30cm x 8m	Paramedica 1 / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	4,160.00	4,160.00	-	Procurement of Engineering Supplies
	Amikacin (as sulfate) 250mg/ml, 2ml ampule /vial (IM,IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	38,000.00	38,000.00	-	Procurement of Drugs and Medicines
	Amin, Mahul, (2018), AJCC Cancer Staging Manual, 8th edition, Springer	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	Procurement of Books
	Amino Acid Solution for Infant 6%, 100ml,	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	24,420.00	24,420.00		Procurement of Drugs and Medicines
	Amino acid Solution for Renal Conditions 7%, 500ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	45,100.00	45,100.00	-	Procurement of Drugs and Medicines
	Aminophylline Inj.: 25mg/ml, 10ml ampule (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00	-	Procurement of Drugs and Medicines
	Aminophylline Inj:25mg/ml, 10ml ampule (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00	-	Procurement of Drugs and Medicines
	Aminophylline Inj:25mg/ml, 10ml ampule (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00	-	Procurement of Drugs and Medicines
	Aminophylline Inj:25mg/ml, 10ml ampule (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00	-	Procurement of Drugs and Medicines
	Amiodarone Inj.: 50mg/ml, 3ml ampule (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	26,880.00	26,880.00	-	Procurement of Drugs and Medicines
	Amlodipine (as besilate/camsylate) Oral: 5mg	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Drugs and Medicines
	Amlodipine (as beslate/camsylate) Oral: 10mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	-	Procurement of Drugs and Medicines
	Amlodipine Oral; 10mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	98,400.00	98,400.00	-	Procurement of Drugs and Medicines
	Amlodipine Oral; 5mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	31,200.00	31,200.00	-	Procurement of Drugs and Medicines
	Amlodipine Oral; 5mg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00	-	Procurement of Drugs and Medicines
	Amoxicillin Oral: 250mg/5ml granules/powder for suspension, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,600.00	3,600.00		Procurement of Drugs and Medicines
	Amoxicillin Oral:250mg/5ml, powder for suspension, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,600.00	3,600.00	-	Procurement of Drugs and Medicines
	Amoxiclav (Amoxicillin + Potassium Clavulanate) oral: 500mg + 125mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	11,400.00	11,400.00	-	Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pro	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Amphotericin B (Lipid Complex) 50mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	45,861.56	45,861.56	-	Procurement of Drugs and Medicines
	Ampicillin (as sodium salt) Inj.: 500mg vial (IM,IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	97,200.00	97,200.00		Procurement of Drugs and Medicines
	Ampicillin (as sodium salt) Inj.: 500mg vial (IM,IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	64,800.00	64,800.00		Procurement of Drugs and Medicines
	Amylase (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	10,890.00	10,890.00		Procurement of Laboratory Reagents under Machine Tie- Up
	Aneurysm clip, 10mm standard permanent 90 degrees angled, titanium sterile	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	98,000.00	98,000.00		Procurement of Aneurysm Clips
	Aneurysm clip, 7mm standard, 45 degrees, titanium, sterile	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	98,000.00	98,000.00		Procurement of Aneurysm Clips
	Aneurysm clip, standard Lat-angle, 7.8mm, permanent, titanium sterile	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	76,000.00	76,000.00		Procurement of Aneurysm Clips
	Aneurysm clip, standard Lat-angle, 7mm, permanent, titanium sterile	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	76,000.00	76,000.00		Procurement of Aneurysm Clips
	Angle bar	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,440.00	1,440.00		Procurement of Engineering Supplies
	Angle bar steel, 3/16"x2"x2"x20"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	26,000.00	26,000.00		Procurement of Engineering Supplies
	Angle valve, straight 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	520.00	520.00		Procurement of Engineering Supplies
	Annual Calibration of Testo 440 with Vane Probe Anemometer	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	4,995.00	4,995.00		Calibration
	Anterior Vitrectomy Tip	ОРНТНА	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00		Procurement of Medical Supplies
	Anti A&B sera, set, vial, monoclonal with distrinct agglutination 150/test/vial or 10ml/vial	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	23,100.00	23,100.00		Procurement of Laboratory Supplies
	Anti D (Rh-D) typing sera, vial, high quality, fast result, monoclonal 150/test/vial or 100ml/vial	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	19,800.00	19,800.00		Procurement of Laboratory Supplies
	Antibacterial Dishwashing liquid 780ml	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	3,009.60	3,009.60		Procurement of Housekeeping Supplies
	Antibacterial Dishwashing liquid 780ml	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	3,009.60	3,009.60	-	Procurement of Housekeeping Supplies
	Antimicrobial Incise Drapes 34cmx35cm 10pcs/box	ORTHO	NO	NP-53.9 - Small Value Procurement					GoP	33,200.00	33,200.00		Procurement of Medical Supplies
	Antimicrobial Incise Drapes 56cmx45cm 10pcs/box	ORTHO	NO	NP-53.9 - Small Value Procurement					GoP	44,800.00	44,800.00		Procurement of Medical Supplies
	Antiseptic Oral Solution	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	5,600.00	5,600.00		Procurement of Medical Supplies
	Antiseptic Oral Solution povidone 500ml/bottle	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	5,600.00	5,600.00		Procurement of Medical Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
•	Antiseptic Oral Solution povidone 500ml/bottle	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	5,600.00	5,600.00		Procurement of Medical Supplies
	Antiseptic Oral Solution povidone iodine 500ml/bottle	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	5,600.00	5,600.00		Procurement of Medical Supplies
	Antiseptic Oral Solution povidone iodine 500ml/bottle	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	5,600.00	5,600.00		Procurement of Medical Supplies
	Antitetanus Serum Inj.: 1500 IU/ml 0.7ml, ampule (IM)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	119,980.00	119,980.00		Procurement of Drugs and Medicines
	Antitetanus Serum Inj.: 1500IU/ml 0.7ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	157,500.00	157,500.00		Procurement of Drugs and Medicines
	Antitetanus Serum Inj;1500IU/ml 0.7ml, ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	119,980.00	119,980.00		Procurement of Drugs and Medicines
	Apixaban 2.5mg film-coated tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,117.00	9,117.00		Procurement of Drugs and Medicines
	Apixaban 2.5mg film-coated tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,117.00	9,117.00		Procurement of Drugs and Medicines
	Applicator stick, 1000 pieces / pack	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Medical Supplies
	Articaine Anesthetic Carpule 50's	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	54,000.00	54,000.00		Procurement of Medical Supplies
	Articulating Paper	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	6,060.00	6,060.00		Procurement of Office Supplies
	Ascorbic Acid (vitamin C) 100mg/5ml syrup, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,880.00	2,880.00		Procurement of Drugs and Medicines
	Ascorbic Acid (vitamin C) Oral: 100mg/5ml Syrup, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,880.00	2,880.00		Procurement of Drugs and Medicines
	Ascorbic Acid (vitamin C) Oral: 100mg/ml, 15ml Drops	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	980.00	980.00		Procurement of Drugs and Medicines
	Ascorbic Acid Oral , 100mg/5ml Syrup, 60 ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,440.00	1,440.00		Procurement of Drugs and Medicines
	Ascorbic Acid Oral , 100mg/5ml, 15ml drops	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	980.00	980.00		Procurement of Drugs and Medicines
	Ascorbic Acid Oral: 100mg/ml, 15ml Drops	Pharmacy	NO	NP-53.9 - Small Value Procurement					GoP	980.00	980.00		Procurement of Drugs and Medicines
	ASO reagent	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of Laboratory Supplies
	Asparaginase Inj. lyophilized powder 10,000 IU vial (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	127,710.00	127,710.00		Procurement of Drugs and Medicines
	Aspirin Oral : 80mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00		Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Aspirin Oral ; 80mg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00		Procurement of Drugs and Medicines
	Aspirin Oral: 80mg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00		Procurement of Drugs and Medicines
	Assorted Acrylic Trimmer Stones	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	898.00	898.00		Procurement of Medical Supplies
	Assorted Composite Restoration Polishing Stones, Burs and Disc	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	70,080.00	70,080.00		Procurement of Medical Supplies
	Assorted Diamond Burs-Round, Inverted Cone, Straight Dissure, Long Tapering Flat End	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	6,435.00	6,435.00		Procurement of Medical Supplies
	Atorvastatin 10mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	326,000.00	326,000.00		Procurement of Drugs and Medicines
	Atorvastatin 20mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	616,000.00	616,000.00		Procurement of Drugs and Medicines
	Atorvastatin 40mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	85,000.00	85,000.00		Procurement of Drugs and Medicines
	Atorvastatin Oral 40mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	51,000.00	51,000.00		Procurement of Drugs and Medicines
	Atovastatin Oral: 20mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00		Procurement of Drugs and Medicines
	Atropine Sulfate Inj.1mg/ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,476.00	7,476.00		Procurement of Drugs and Medicines
	Auto Cal, reagent	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	19,696.00	19,696.00		Procurement of Laboratory Reagents
	Autoclavable Hot wire sensor compatible with existing mechanical ventilator (Monnal T75)	IM-PULMO	NO	NP-53.9 - Small Value Procurement					GoP	112,500.00	112,500.00		Procurement of Medical Supplies
	Autoclave Pouch-small 3 1/2" by 9", self sealing	DENTAL - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	9,850.00	9,850.00		Procurement of Medical Supplies
	Automatic Biopsy Needle g.18x25cm	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00		Procurement of Medical Supplies
	Automatic Biospsy Needle g.18 x 25cm	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00		Procurement of Medical Supplies
	Automatic Filter Head	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	56,000.00	56,000.00		Procurement of Medical Supplies
	Automatic Filter Head for Multimeddia Filter with Installation	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	28,000.00	28,000.00		Procurement of Medical Supplies
	Automatic Tranmission Fluid	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	15,996.00	15,996.00		Procurement of Engineering Supplies
	AVR, 1KV, three pronged, with warranty	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		Procurement of AVR
	AVR, 3KV, three pronged, with warranty	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of AVR

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Axial fan	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		Procurement of Office Appliance
	Azithromycin 200mg/5ml powder for suspension, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	8,886.80	8,886.80		Procurement of Drugs and Medicines
	Aztreonam 1 g powder for injection	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	191,914.80	191,914.80		Procurement of Drugs and Medicines
	Aztreonam 1g powder for injection	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	191,914.80	191,914.80		Procurement of Drugs and Medicines
	Baclofen 10mg/tab	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,400.00	3,400.00		Procurement of Drugs and Medicines
	Bacteriology Reagents under Machine Tie-Up	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	305,200.00	305,200.00		Procurement of Laboratory Reagents under Machine Tie- Up
	Balance Multiple Maintenance Solution with 5% Dextrose for Pedia 500ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	21,600.00	21,600.00		Procurement of Drugs and Medicines
	Balanced Multiple Maintenance Solution with 5% Dextrose for adult 1L bottle (D5NM)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	33,494.40	33,494.40		Procurement of Drugs and Medicines
	Balanced Multiple Maintenance Solution with 5% Dextrose for adult 1L bottle (D5NM)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	33,494.40	33,494.40		Procurement of Drugs and Medicines
	Balanced Multiple Maintenance Solution with 5% Dextrose for Pedia 500ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,200.00	7,200.00		Procurement of Drugs and Medicines
	Balanced Multiple Maintennace Solution with 5% Dextrose for Adult 1L bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	16,747.20	16,747.20		Procurement of Drugs and Medicines
	Bandage, elastic 4 inches x 5 yards, brown color, provided with clip for lock	ORTHO	NO	NP-53.9 - Small Value Procurement					GoP	599.50	599.50		Procurement of Medical Supplies
	Bandage, elastic, 4 inches x 5 yards	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Medical Supplies
	Bandage, elastic, 6 inches x 5 yards	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	37,600.00	37,600.00		Procurement of Medical Supplies
	Barcode Sticker and Ribbon set	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	112,000.00	112,000.00		Procurement of Office Supplies
	Barcode, neon green	HOPSS / MMD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Office Supplies
	Barcode, neon orange	HOPSS / MMD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Office Supplies
	Barcode, neon pink	HOPSS / MMD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Office Supplies
	Barcode, neon yellow	HOPSS / MMD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Office Supplies
	Barrel bolt, 3"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	354.00	354.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Basket Strainer 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	498.00	498.00	-	Procurement of Engineering Supplies
	Bassinets	PEDIATRIC S	NO	NP-53.9 - Small Value Procurement					GoP	75,000.00	75,000.00	-	Procurement of Medical Supplies
	BCG Vaccine (Freeze Dried) 50x1ml	DELIVERY ROOM	NO	NP-53.9 - Small Value Procurement					GoP	12,600.00	12,600.00	-	Procurement of Drugs and Medicines
	Bearing handpiece NSK (bearing ony) NPA SO3	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	Procurement of Medical Supplies
	Bento Box, 3 division	PARAMEDI CAL/ NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00	-	Procurement of Grocery Products
	Bento Box, 4 division	PARAMEDI CAL/ NDMD	NO	NP-53.9 - Small Value Procurement					GoP	8,400.00	8,400.00	-	Procurement of Grocery Products
	Bib (dental) 100's/pack	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	-	Procurement of Medical Supplies
	Bicalutamide 50mg film-coated tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	12,320.00	12,320.00	-	Procurement of Drugs and Medicines
	Bidet with flexible hose, stainless steel	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,375.00	3,375.00	-	Procurement of Engineering Supplies
	Bilirubin, Direct and Indirect (B1B2) direct (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of Laboratory Reagents under Machine Tie- Up
	Bilirubin, Total (TB) direct measurement (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	32,400.00	32,400.00	-	Procurement of Laboratory Reagents under Machine Tie- Up
	Biomedical Freezer	PATHO & LAB (Covid Lab)	NO	NP-53.9 - Small Value Procurement					GoP	650,000.00	-	650,000.00	Procurement of Medical Equipment
	Biomedical Refrigerator	PATHO & LAB (Covid Lab)	NO	NP-53.9 - Small Value Procurement					GoP	880,000.00	-	880,000.00	Procurement of Medical Equipment
	Biperiden 2mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	548.00	548.00	-	Procurement of Drugs and Medicines
	Biphasic Human Insulin 10ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	595,000.00	595,000.00	-	Procurement of Drugs and Medicines
	Biphasic Human Insulin 70/30 (recombinant DNA) 10ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	595,000.00	595,000.00	-	Procurement of Drugs and Medicines
	Bisacodyl Rectal ; 10mg supository	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,570.00	3,570.00	-	Procurement of Drugs and Medicines
	Bisacodyl rectal 10mg suppository	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	14,280.00	14,280.00	-	Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Bisacodyl Rectal: 10mg suppository	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,570.00	3,570.00	-	Procurement of Drugs and Medicines
	Black Screw, wood 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	250.00	250.00	-	Procurement of Engineering Supplies
	Black screw, wood, 1 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	50.00	50.00	-	Procurement of Engineering Supplies
	Black screw, wood, 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	125.00	125.00	-	Procurement of Engineering Supplies
	Blade Razor	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	-	Procurement of Medical Supplies
	Blade, (humby) skin grafting knife, stainless steel, sterile sharp	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Medical Supplies
	Blade, hacksaw 12"x18tpi (orange color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,250.00	3,250.00	-	Procurement of Engineering Supplies
	Blade, hacksaw 12"X18tpi (orange color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,250.00	3,250.00	-	Procurement of Engineering Supplies
	Blade, surgical no.15 sterile, stainless steel	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	-	Procurement of Medical Supplies
	Bladed Trocar 12mm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	186,000.00	186,000.00	-	Procurement of Medical Supplies
	Bladeless Trocar 5mm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	310,000.00	310,000.00	-	Procurement of Medical Supplies
	Blender, food, commercial, 2 liter capacity heavy duty 6 blade s.s assembly 3 HP motor V 220-240	PARAMEDI CAL/ NDMD	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Kitchen Appliance
	Blind Rivets, 1/8"x1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,190.00	1,190.00	-	Procurement of Engineering Supplies
	Blood Agar Base 500 grams powder/ granules	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	-	Procurement of Laboratory Supplies
'	Blood Bag, single, 450cc capacity	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Laboratory Supplies
	Blood bag, Triple, 450cc	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00	-	Procurement of Laboratory Supplies
	Blood extraction chair	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00	-	Procurement of Medical Equipment
	Blood Glucose meter with 50 strips	Professional Education, Training & Research Unit (PETRU)	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Medical Supplies
	Blood Urea Nitrogen (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	21,000.00	21,000.00	-	Procurement of Laboratory Reagents under Machine Tie- Up

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Blow Torch	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	980.00	980.00	-	Procurement of Engineering Supplies
	Blow Torch	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00	-	Procurement of Engineering Supplies
	Blunt Trocar 12mm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	124,000.00	124,000.00	-	Procurement of Medical Supplies
	Board, signage, acrylic	DEMM- \NCGH	NO	NP-53.9 - Small Value Procurement					GoP	33,800.00	33,800.00	-	Procurement of Engineering Supplies
	Board,Signage, Acrylic, 4 inches x 12 inches on a 5mm thick base with white glossy background, 3 inches dark green glossy acrylic letters	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	3,400.00	3,400.00	-	Procurement of Engineering Supplies
	Bolt, expansion, 3/8"Ø x 2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	360.00	360.00	-	Procurement of Engineering Supplies
	Bolt, expansion, 3/8"Ø x 3"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	320.00	320.00	-	Procurement of Engineering Supplies
	Bonding Agent	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	-	Procurement of Medical Supplies
	Bonding Agent, prime and bond / self etching 5ml	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	-	Procurement of Medical Supplies
	Bottle Water, 500ml	PARAMEDI CAL/ NDMD	NO	NP-53.9 - Small Value Procurement					GoP	12,100.00	12,100.00	-	Procurement of Foodstuff
	Bottle, glass, autoclavable	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	75,000.00	75,000.00	-	Procurement of Medical Supplies
	Bottle, glass, dextrose empty, 1 liter with calibration	PARAMEDI CAL/ NDMD	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	-	Procurement of Medical Supplies
	BP Digital Arm, portable type with stand, mobile LCD digital display	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	294,000.00	294,000.00	-	Procurement of Medical Supplies
	BP Digital Arm, portable type, LCD digital display	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	272,000.00	272,000.00	-	Procurement of Medical Supplies
	Brand New Manual Stacker	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	75,800.00	-	75,800.00	Procurement of Equipment
	Brand New Scissors Lift Aerial Working Platform	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	678,000.00	-	678,000.00	Procurement of Equipment
	Branded, Brand New Hard Disk Drive,	NCGH- OFFICE OF THE CHAIRPERS ON	NO	NP-53.9 - Small Value Procurement					GoP	3,500.00	3,500.00	-	Procurement of IT Equipment
	Branded, Brand New Wall Fan at least 18" fan blade	NCGH- OFFICE OF THE CHAIRPERS ON	NO	NP-53.9 - Small Value Procurement					GoP	2,200.00	2,200.00	-	Procurement of Office Appliance
	Brimonidine (as tartate) Opththalmic Solution: 0.15%, 5ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00	-	Procurement of Drugs and Medicines

			Is this an		Schedule	for Each Pro	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Brimonidine Ophthalmic Solution 0.15% 5ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		Procurement of Drugs and Medicines
	Brush	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Medical Supplies
	Brush hand	Paramedica 1 / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	288.00	288.00		Procurement of Housekeeping Supplies
	Budesonide + Formoterol 160 mcg + 4.5mcg turbohaler x 120 doses MDI	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	209,114.40	209,114.40		Procurement of Drugs and Medicines
	Budesonide Resp Soln.: (for nebulization) 250 micrograms/ml, 2ml (unit dose)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	31,625.00	31,625.00		Procurement of Drugs and Medicines
	Bulb, incandescent 50W, 220-240V, 60Hz	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	5,880.00	5,880.00		Procurement of Engineering Supplies
	Bulb, incandescent 50W, 220-240V, 60Hz, E27 Medium Base	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,250.00	7,250.00		Procurement of Engineering Supplies
	Bupivacaine 0.5%, 4ml ampule (spinal) with 8% dextrose (as hydrochloride)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	137,100.00	137,100.00		Procurement of Drugs and Medicines
	Bupivacaine HCI Inj.: 0.5% 10ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	94,590.00	94,590.00		Procurement of Drugs and Medicines
	Butamirate Citrate 50mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	6,200.00	6,200.00		Procurement of Drugs and Medicines
	Butane Can, Gas Cylinder, at least 250g	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	480.00	480.00		Procurement of Engineering Supplies
	Butcher Knife	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00		Procurement of Kitchen Supplies
	Butcher knife, cleaver, 8 inches stainless steel	NCGH- NDMD	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		Procurement of Kitchen Supplies
	Butorphanol Tartrate Inj. 2mg/ml, 1ml Ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	101,786.00	101,786.00		Procurement of Drugs and Medicines
	Button pin, with printed AMS Advocacy	AMS COMMITTE E	NO	NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00		Procurement of Souvenirs
	C.O Duplex, 250V, 16A + ground, wide series w/cover plate	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,200.00	4,200.00		Procurement of Engineering Supplies
	C.O Single, universal, tandem, w/ground 250V, 16A, wide w/ cover plate, for window type ACU	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,700.00	1,700.00		Procurement of Engineering Supplies
	C.O Triplex, 250A, 10A Universal, surface- mount for extension	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		Procurement of Engineering Supplies
	C.O. Duplex, 250V	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,260.00	1,260.00	-	Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate (10 sets/box)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,200.00	4,200.00	-	Procurement of Engineering Supplies
	C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate, GFCI	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,598.00	3,598.00	-	Procurement of Engineering Supplies
	C.O. Triplex, 250A, 10A Universal, Surface- mount for Extension	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00	-	Procurement of Engineering Supplies
	C3F8 gas	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	56,000.00	56,000.00	-	Procurement of Ophthalmology Supplies
	CA 15-3 IRMA, 96 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	23,000.00	23,000.00	-	Procurement of Pharmacological Reagents
	Cabbage, baguio, medium	PARAMEDI CAL NDMD	NO	NP-53.9 - Small Value Procurement					GoP	12,760.00	12,760.00	-	Procurement of Vegetables and other perishable products
	Cabinet, 4 Drawer	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	75,000.00	75,000.00	-	Procurement of Fixtures
	Cabinet, Mobile	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	38,000.00	38,000.00	-	Procurement of Fixtures
	Cabinet, steel filling vertical	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00	-	Procurement of Fixtures
	Calabasa, not less than 1 kilo/piece	PARAMEDI CAL/ NDMD	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		Procurement of Vegetables and other perishable products
	Calcium Carbonate + Cholecalciferol (Vit.D3) 600mg elemental Ca+400iu Vit D3 tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	99,200.00	99,200.00		Procurement of Drugs and Medicines
	Calcium Carbonate + Cholecalciferol (Vit.D3) 600mg elemental Ca+400iu Vit D3 tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	124,000.00	124,000.00		Procurement of Drugs and Medicines
	Calcium Carbonate 500mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	32,500.00	32,500.00	-	Procurement of Drugs and Medicines
	Calcium Folinate (Leucovorin calcium)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	37,000.00	37,000.00		Procurement of Drugs and Medicines
	Calcium Folinate 10mg/ml, 5ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	39,600.00	39,600.00	-	Procurement of Drugs and Medicines
	Calcium Gluconate Inj.: 10%, 10ml (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	25,800.00	25,800.00	-	Procurement of Drugs and Medicines
	Calcium Hydroxide-Dycal	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00	-	Procurement of Drugs and Medicines
	Calibration of 6 units test weights	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		Calibration
	Calibration of Vital Sign Simulator Prosim 8	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00	-	Calibration

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Captopril Oral: 25mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Drugs and Medicines
	Car, Battery, 12MF, maintenance free	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	Procurement of Engineering Supplies
	Car, Battery, 15MF, maintenance free	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	Procurement of Engineering Supplies
	Car, Battery, 35MF, maintenance free	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	28,800.00	28,800.00	-	Procurement of Engineering Supplies
	Carbachol Intraocular Solution 0.01%, 1.5ml/vial	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	88,000.00	88,000.00	-	Procurement of Drugs and Medicines
	Carbachol Intraocular Solution 0.01%, 1.5ml/vial	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	88,000.00	88,000.00	-	Procurement of Drugs and Medicines
	Carbon Filter Replacement for Filtro Pure Small	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	185,000.00	185,000.00	-	Procurement of Engineering Supplies
	Carboplatin powder for inj 150mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	222,500.00	222,500.00	-	Procurement of Drugs and Medicines
	Carboplatin powder for inj 450mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	62,400.00	62,400.00	-	Procurement of Drugs and Medicines
	Carboplatin powder for Inj 450mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	686,292.00	686,292.00	-	Procurement of Drugs and Medicines
	Carboplatin powder for inj. 150mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	222,500.00	222,500.00	-	Procurement of Drugs and Medicines
	Carboprost 250mcg/ml, 1ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	12,520.20	12,520.20	-	Procurement of Drugs and Medicines
	Cart Emergency	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00	-	Procurement of Medical Supplies
	Carvedilol 25mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	8,712.00	8,712.00	-	Procurement of Drugs and Medicines
	Carvedilol 6.25mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00		Procurement of Drugs and Medicines
	Carvedilol Oral: 6.25mg tab	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Drugs and Medicines
	Carvedilol Oral: 6.25mg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Drugs and Medicines
	Carvedilol Oral; 25mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	42,108.00	42,108.00	-	Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Cassette , for laureatte Phaco Machine	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	150,000.00	150,000.00		Procurement of Medical Equipment Accessories
	Cassette , for Laureatte Phaco Machine	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	150,000.00	150,000.00		Procurement of Medical Equipment Accessories
	CAT 6 Keytone (I /O)	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		Procurement of IT Accessories
	Catering Services AM, PM Snacks, and LUNCH for 150 participants of Anti-Philippine Erderly Abuse Multisectoral meeting for 2 days	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	198,000.00	198,000.00		· Catering Services
	Catering Services for 150 pax (AM & PM Snack and LUNCH) for 3 days	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	297,000.00	297,000.00		Catering Services
	Catheter foley, 2-way , fr.10 balloon, size 2- 5ml, color coded sleeve, sterile	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of Medical Supplies
	Catheter, Indwelling Foley, fr.14 (green)	RADIOTHE	NO	NP-53.9 - Small Value					GoP	11,000.00	11,000.00		Procurement of
	Catheter, Indwelling Foley, fr.14 (green)	RAPY RADIOTHE RAPY	NO	Procurement NP-53.9 - Small Value Procurement					GoP	11,000.00	11,000.00		Medical Supplies Procurement of Medical Supplies
	Catheter, Internal Jugular Vein, Fr.13x20cm double lumen split tip type, pre-curve	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00	-	Procurement of Medical Supplies
	Catheter, Permanent, left sided 14x23cm	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	190,000.00	190,000.00		Procurement of Medical Supplies
	Catheter, Pigtail, Nephrostomy Drainage Catheter Set1 2-way, 1Lunderquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F10	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	195,000.00	195,000.00		Procurement of Medical Supplies
	Catheter, Pigtail, Nephrostomy Drainage Catheter Set 1 2-way, 1Lunderquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F12	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	195,000.00	195,000.00		Procurement of Medical Supplies
	Catheter, rubber fr.14	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Medical Supplies
-	Catheters Femoral, Fr.13x24cm split tip type, with stylet, straight	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00		Procurement of Medical Supplies
	Cefalexin 250mg/5ml, syrup 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of Drugs and Medicines
	Cefazolin Inj:1g vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	494,500.00	494,500.00		Procurement of Drugs and Medicines
	Cefepime (as hydrochloride) Inj.: 1g vial (IM, IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	103,125.00	103,125.00		Procurement of Drugs and Medicines
	Cefotaxime (as sodium salt) Inj. 500mg vial + 2ml diluent (IM, IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	74,050.00	74,050.00		Procurement of Drugs and Medicines
	Ceftazidime Inj: 1g vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	672,000.00	672,000.00		Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pro	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Ceftriaxone Inj.; 1g vial + 10ml diluent IV	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	736,000.00	736,000.00	-	Procurement of Drugs and Medicines
	Ceftriaxone Inj;1g + 10ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	736,000.00	736,000.00	-	Procurement of Drugs and Medicines
	Cefuroxime 250mg/5ml, 50ml Oral Suspension Bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	8,400.00	8,400.00	-	Procurement of Drugs and Medicines
	Cefuroxime Inj.: 750mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	693,000.00	693,000.00	-	Procurement of Drugs and Medicines
	Cefuroxime Oral : 500mg tablet (in blister pack or foil)	NCGH - PHARMACY / PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	96,800.00	96,800.00		Procurement of Drugs and Medicines
	Cefuroxime Oral: 500mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	26,400.00	26,400.00	-	Procurement of Drugs and Medicines
	Cefazolin Inj.: 1g vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	569,750.00	569,750.00	-	Procurement of Drugs and Medicines
	Ceiling Receptacle, E27, Plastic, 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	468.00	468.00	-	Procurement of Drugs and Medicines
	Ceiling title, laminated with aluminum enhancement, gypsum board, 9mm x 2' x 4'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	31,122.00	31,122.00		Procurement of Engineering Supplies
	Celecoxib Oral :400mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	-	Procurement of Drugs and Medicines
	Cement, 40kg/bag	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,196.00	1,196.00		Procurement of Engineering Supplies
	Cementitious waterproofing	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,750.00	4,750.00	-	Procurement of Engineering Supplies
	Center post, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	864.00	864.00	-	Procurement of Engineering Supplies
	Cetirizine 10mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,350.00	1,350.00	-	Procurement of Drugs and Medicines
	Cetirizine 1mg/ml solution, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	4,560.00	4,560.00		Procurement of Drugs and Medicines
	Cetirizine Oral: 10mg	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,350.00	1,350.00	-	Procurement of Drugs and Medicines
	Chaffing dish, full size, stainless steel with lift off cover, 8L food warmer, buffet style, mirror polish finish, with burner cup and cover	NCGH- NDMD	NO	NP-53.9 - Small Value Procurement					GoP	42,000.00	42,000.00		Procurement of Kitchen Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Chain bolt, 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00		Procurement of Engineering Supplies
	Chair, Bar, Steel Base, Gas lift with back rest	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		Procurement of Furnitures
	Chair, Office	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	35,000.00	35,000.00		Procurement of Furnitures
	Chair, Office, Mid back	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	52,000.00	52,000.00		Procurement of Furnitures
	Chamois	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,776.00	1,776.00		Procurement of Engineering Supplies
	Chart Holder	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	135,000.00	135,000.00		Procurement of Medical Supplies
	Check Valve 3/4"Ø, brass	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	695.00	695.00		Procurement of Engineering Supplies
	Check valve, 1" diameter brass	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00		Procurement of Engineering Supplies
	Chemical Indicator Strip	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Medical Supplies
	Chicken Eggs, tray, medium, 30 pcs/tray	PARAMEDI CAL/ NDMD	NO	NP-53.9 - Small Value Procurement					GoP	86,970.00	86,970.00		Procurement of Foodstuff
	Chlorhexidine Gluconate with Zinc, Orahex	NCGH - DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	9,960.00	9,960.00		Procurement of Drugs and Medicines
	Cholesterol (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	45,000.00	45,000.00		Procurement of Laboratory Reagents under Machine Tie- Up
	Chondroitin sulfate + Na Hyaluronate eye gel 0.75ml	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	640,000.00	640,000.00		Procurement of Drugs and Medicines
	Chopping board, blue	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Kitchen Supplies
	Chopping board, brown	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Kitchen Supplies
	Chopping board, green	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Kitchen Supplies
	Chopping board, red	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Kitchen Supplies
	Chopping board, white	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Kitchen Supplies
	Chopping board, yellow	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Kitchen Supplies
	Cibas, E. and Ducatman, B. (2019) Cytology; Diagnostic Principles and Clinical Correlates, 5th edition, Elsevierr Inc.	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	13,000.00	13,000.00		Procurement of Books
	Ciclosporin (cyclosporine) 100mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	30,400.00	30,400.00		Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ciclosporin (cyclosporine) 25mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,825.00	3,825.00		Procurement of Drugs and Medicines
	Ciclosporin 100mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	60,800.00	60,800.00		Procurement of Drugs and Medicines
	Ciclosporin 25 mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	11,475.00	11,475.00		Procurement of Drugs and Medicines
	Ciprofloxacin Inj.: 2mg/ml (as lactate) 400mg/200ml (IV Infusion)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	130,664.00	130,664.00		Procurement of Drugs and Medicines
	Ciprofloxacin Inj: 2mg/ml, 100ml, vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	144,648.00	144,648.00		Procurement of Drugs and Medicines
	Ciprofloxacin Oral: 500mg tablet	PHARMACY / NCGH	NO	NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00		Procurement of Drugs and Medicines
	Circuit Breaker, bolt-on, 2-pole, 60A, commercial type	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,996.00	1,996.00		Procurement of Engineering Supplies
	Circuit Breaker, miniature, 2-pole, 20AT	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,660.00	1,660.00		Procurement of Engineering Supplies
	Circuit Breaker, miniature, 2-pole, 30A, commercial type	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00		Procurement of Engineering Supplies
	Circuit Breaker, miniature, 2-pole, 32AT	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,660.00	1,660.00		Procurement of Engineering Supplies
	Circuit Breaker, miniature, 2-pole, 50AT	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,250.00	2,250.00		Procurement of Engineering Supplies
	Circuit Breaker, miniature, 2-pole, 60A, commercial type	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Engineering Supplies
	Cisplatin 1mg/ml, 50ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	180,000.00	180,000.00		Procurement of Drugs and Medicines
	Cisplatin Inj.1mg/ml, 50ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	675,000.00	675,000.00		Procurement of Drugs and Medicines
	Clerical chair	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	10,500.00	10,500.00		Procurement of Furnitures
	Clerical chair with armrest	PMD	NO	NP-53.9 - Small Value Procurement					GoP	3,500.00	3,500.00		Procurement of Furnitures
	Clindamycin 75mg/5ml granules for suspension, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,266.00	9,266.00		Procurement of Drugs and Medicines
	Clindamycin 75mg/5ml granules for suspension, 60ml (as Palmitate hydrochloride)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	15,571.20	15,571.20		Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Clindamycin Inj 150mg/ml, 4ml (IM,IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	962,000.00	962,000.00	-	Procurement of Drugs and Medicines
	Clindamycin Inj.: 150mg/ml, 4ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	742,600.00	742,600.00	-	Procurement of Drugs and Medicines
	Clindamycin Inj:150mg/ml, 2ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	39,600.00	39,600.00	-	Procurement of Drugs and Medicines
	Clindamycin Oral: 300mg cap	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	37,000.00	37,000.00	-	Procurement of Drugs and Medicines
	Clinical Chemistry Analyzer (HbA1C) Reagents under Machine Tie-Up	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	440,000.00	440,000.00	-	Procurement of Laboratory Reagents under Machine Tie- Up
	Clonidine Oral: 75mcg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	52,500.00	52,500.00	-	Procurement of Drugs and Medicines
	Clonidine Oral: 75mcg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	52,500.00	52,500.00	-	Procurement of Drugs and Medicines
	Clopidogrel Oral; 75mg tablet	PHARMACY / NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	444,000.00	444,000.00	-	Procurement of Drugs and Medicines
	Clopidogrel Oral; 75mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	333,000.00	333,000.00	-	Procurement of Drugs and Medicines
	Clotrimazole Cream: 1% (10mg/g), 10g aluminum collapsible tube	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,680.00	7,680.00	-	Procurement of Drugs and Medicines
	Cloxacillin Oral: 500mg capsule	PHARMACY / BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	6,820.00	6,820.00	-	Procurement of Drugs and Medicines
	Cloxacillin Oral: 500mg capsule	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	220.00	220.00	-	Procurement of Drugs and Medicines
	Cloxacillin Oral: 500mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,200.00	2,200.00	-	Procurement of Drugs and Medicines
	Cloxacillin Oral: 500mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,200.00	2,200.00	-	Procurement of Drugs and Medicines
	CO Duplex, 250V	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,200.00	4,200.00	-	Procurement of Engineering Supplies
	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) Oral: 500mg +125mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	11,400.00	11,400.00	-	Procurement of Drugs and Medicines
	Co-Amoxiclav 875mg Amoxicillin + 125mg Potassium Clavulanate per tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,200.00	7,200.00	-	Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Co-Amoxiclav, 500mg Amoxicillin + 125mg Potassium Clavulanate per tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	60,800.00	60,800.00	-	Procurement of Drugs and Medicines
	Co-Amoxiclav, 500mg Amoxicillin + Clavulanate per tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	38,000.00	38,000.00	-	Procurement of Drugs and Medicines
	Cobalt-60 Radiation Treatment Chart	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	12,500.00	12,500.00		Procurement of Chart
	Coffee percolator at least 15 liters/100 cups	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	-	Procurement of Kitchen Appliance
	Coil Cleaner, alkaline-based liquid at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,450.00	7,450.00	-	Procurement of Engineering Supplies
	Colchicine Oral : 500mcg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,230.00	1,230.00	-	Procurement of Drugs and Medicines
	Cold rack, 24 placer	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	29,000.00	29,000.00	-	Procurement of Laboratory Equipment
	Cold rack, 96 placer	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	56,000.00	56,000.00		Procurement of Laboratory Equipment
	Combination wrench, 8-32mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,860.00	2,860.00		Procurement of Engineering Supplies
	Compact flourescent lamp, 15W Daylight, E27 base, 220/230V, at least 800Lm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	9,900.00	9,900.00	-	Procurement of Engineering Supplies
	Compact Fluorescent Lamp	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	9,900.00	9,900.00	-	Procurement of Engineering Supplies
	Compact fluorescent lamp, 15W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	9,900.00	9,900.00	-	Procurement of Engineering Supplies
	Compact fluorescent lamp, 15W, Daylight, E27 base, 220/230V, At least 800Lm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	9,900.00	9,900.00	-	Procurement of Engineering Supplies
	Composite Filling Material A2, A3, A3.5 kit of 5ml/8gm syringe in dual automix barrel with dispensing gun and 100 tips	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	119,376.00	119,376.00	-	Procurement of Medical Supplies
	Compressor R-22	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	103,800.00	103,800.00	-	Procurement of Engineering Supplies
	Compressor, R-22, model: NH52NXBT, 230V/1PH/60Hz	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Engineering Supplies
	Computer	OB-ONCO	NO	NP-53.9 - Small Value Procurement					GoP	49,000.00	49,000.00	-	Procurement of IT Equipment
	Computer Chair, adjustable w/backrest, soft and comfortable	NCGH - LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Furnitures
	Computer Keyboard (USB)	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	Procurement of IT Accessories

			Is this an		Schedule	e for Each Pr	ocurement	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Computer Mouse	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	Procurement of IT Accessories
	Concealed hinges, #1	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	896.00	896.00	-	Procurement of Engineering Supplies
	Concealed hinges, #2	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,344.00	1,344.00	-	Procurement of Engineering Supplies
	Contact Cement at least 350ml/bot	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	178.00	178.00	-	Procurement of Engineering Supplies
	Contact cleaner spray, fast drying at least 360ml	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	940.00	940.00	-	Procurement of Engineering Supplies
	Coolant Pink, at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	478.00	478.00	-	Procurement of Engineering Supplies
	Copier, Multifunctional (Copy, Print, Scan with Auto Reverse Document Feeder)	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	170,000.00	-	170,000.00	Procurement of Office Equipment
	Cord, Nylon 100 meters x .5inch	SECURITY	NO	NP-53.9 - Small Value Procurement					GoP	2,200.00	2,200.00	-	Procurement of Other Supplies
	Corn, Sweet whole at least 425 gms/can	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	990.00	990.00	-	Procurement of Grocery Products
	Cotrimoxazole (Sulfamethoxazole+Trimethoprim) 800mg +160mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,560.00	1,560.00	-	Procurement of Drugs and Medicines
	Cotrimoxazole 800mgx160mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,560.00	1,560.00	-	Procurement of Drugs and Medicines
	Cotrimozaxole (Sulfamethozaxole + Trimethoprim) 800 mg+160mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,120.00	3,120.00	-	Procurement of Drugs and Medicines
	Cotton thread in cone 3000 meters, burgundy	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	76.00	76.00	-	Procurement of Liner Supplies
	Cotton thread in cone 3000 meters, green	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	76.00	76.00	-	Procurement of Linen Supplies
	Cotton thread in cone 3000 meters, ocean blue	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	76.00	76.00	-	Procurement of Linen Supplies
	Cotton thread in cone 3000 meters, peach	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	76.00	76.00	-	Procurement of Linen Supplies
	Cotton thread in cone 3000 meters, yellow gold	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	76.00	76.00	-	Procurement of Linen Supplies
	Cover glass	DERMATOL OGY	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Laboratory Supplies
	Cover glass 22mm x 22mm	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	200.00	200.00	-	Procurement of Laboratory Supplies
	Creatinine (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Laboratory Reagents under Machine Tie- Up
	Crimping Lugs, Single hole for 150mmsq.	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,050.00	1,050.00	-	Procurement of Engineering Supplies

			Is this an		Schedule	for Each Pr	ocurement	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	CO	Remarks (brief description of Project)
	Crimping Tools Pass Through	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of IT Supplies
	Cross Tee 1" x 1" x 2'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,488.00	1,488.00		Procurement of Engineering Supplies
	Cross Tee 1" x 1" x 4'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,976.00	2,976.00		Procurement of Engineering Supplies
	Cryo Embedding Medium Bottle	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		Procurement of Laboratory Supplies
	Cryoblade	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00		Procurement of Laboratory Supplies
	CTT set	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	112,000.00	112,000.00		Procurement of Medical Supplies
	Cuff, BP child cloth, with inflation bag, with 18cm to 26cm arm circumference individually packed	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00		Procurement of Medical Supplies
	Cuff, BP neonate cloth	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Medical Supplies
	Cup, Paper at least 12 oz with lid	PARAMEDI CAL/ NDMD	NO	NP-53.9 - Small Value Procurement					GoP	52,500.00	52,500.00		Procurement of Grocery Products
	Cup, paper at least 16 oz with lid	PARAMEDI CAL/ NDMD	NO	NP-53.9 - Small Value Procurement					GoP	58,800.00	58,800.00		Procurement of Grocery Products
	Curtain Thai Silk, Burgundy	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		Procurement of Liner Supplies
	Curtain Thai Silk, Green	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	7,544.00	7,544.00		Procurement of Liner Supplies
	Curtain Thai Silk, green	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	4,680.00	4,680.00		Procurement of Liner Supplies
	Curtain Thai Silk, peach	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	4,680.00	4,680.00		Procurement of Liner Supplies
	Curtain Thai Silk, Yellow Gold	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		Procurement of Liner Supplies
	Curtain Thai Silk,Ocean Blue	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		Procurement of Liner Supplies
	Cutting Bur 1.0mm for otogic Drill	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Medical Supplies
	Cutting Bur 2.0mm for otogic Drill	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Medical Supplies
	Cutting Bur 3.0mm for otogic Drill	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Medical Supplies
	Cutting Bur 6.0mm for otogic Drill	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Medical Supplies
	Cutting disc for bench cutter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00		Procurement of Engineering Supplies
	Cutting disc, 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,145.00	3,145.00		Procurement of Engineering Supplies
	Cutting disc, for bench cutter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Cutting loops	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	184,128.09	184,128.09		Procurement of Medical Supplies
	Cystostomy Suprapubic Drainage Catheter Set French 16	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		Procurement of Medical Supplies
	Cytarabine 100mg/ml, 5ml vial powder for injection (IM, SC, Intrathecal)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	15,040.00	15,040.00		Procurement of Drugs and Medicines
	D5% Water 250ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	34,200.00	34,200.00		Procurement of Drugs and Medicines
	Dabbs, D. (2021), Diagnostic Immunohistochemistry: Theranostic and Genomic Applications, 6th edition, Elsevier Inc.	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	22,000.00	22,000.00		Procurement of Books
	Dapagliflozin 10mg film-coated tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	29,568.00	29,568.00		Procurement of Drugs and Medicines
	D-Dimer with provision of machine readers, calibrators and controls	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	130,000.00	130,000.00		Procurement of Laboratory Supplies
	D-Dimer with provision of machine readers, calibrators, and controls	Patho & Labs	NO	NP-53.9 - Small Value Procurement					GoP	260,000.00	260,000.00		Procurement of Laboratory Supplies
	Dead Bolt Lock, double cylinder	SECURITY	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		Procurement of Engineering Supplies
	Dead Bolt Lock, double cylinder	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,200.00	2,200.00		Procurement of Engineering Supplies
	Dead Bolt Lock, single cylinder	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,270.00	2,270.00		Procurement of Engineering Supplies
	Deconex Solarsept 0.5 L	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	11,911.20	11,911.20		Procurement of Medical Supplies
	Deformed steel bars,10mm diameter X 6m	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,080.00	1,080.00		Procurement of Engineering Supplies
	Dental Bib	NCGH- HEMODIAL YSIS	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Medical Supplies
	Dental bib	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Medical Supplies
	Dental bib with absorbable and non absobable surface 100/pack	NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	3,600.00	3,600.00		Procurement of Medical Supplies
	Dental bib with absorbable and non absorbable surface 100/pack	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	5,040.00	5,040.00		Procurement of Medical Supplies
	Dental Burs no.1	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Medical Supplies
	Dental Burs no.2	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Medical Supplies
	Dental Burs no.3	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Medical Supplies
	Dental Burs no.33	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Medical Supplies
	Dental Burs no.34	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Dental Burs no.35	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Medical Supplies
	Dental Burs no.36	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Medical Supplies
	Dental Burs no.4	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Medical Supplies
	Dental Burs no.5	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Medical Supplies
	Dental Burs no.700	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Medical Supplies
	Dental Burs. No.701	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of Medical Supplies
	Dental Disposable Prophy angle brush	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	11,079.60	11,079.60		Procurement of Medical Supplies
	Dental Etchant	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	6,840.00	6,840.00		Procurement of Medical Supplies
	Dental Lathe Machine with Tips	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00		Procurement of Medical Supplies
	Dental needle long	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Medical Supplies
	Dental needle short	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	6,800.00	6,800.00		Procurement of Medical Supplies
	Dental needle short, G27	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of Medical Supplies
	Dental Polybib	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	5,148.00	5,148.00		Procurement of Medical Supplies
	Dental Rubber Dam Perforator	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	2,501.40	2,501.40		Procurement of Medical Supplies
	Dental Short Needle G 27	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	9,420.00	9,420.00		Procurement of Medical Supplies
	Dental Surgical Burs for high speed, carbide round	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Medical Supplies
	Dental Surgical Burs for high speed, carbide tapering	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Medical Supplies
	Detergent powder, 1kg pouch	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	12,400.00	12,400.00		Procurement of - Housekeeping Supplies
	Detergent, powder	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Housekeeping Supplies
	Dexamethasone (as sodium phosphate) Inj.; 4mg/ml, 2ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	240,000.00	240,000.00		Procurement of Drugs and Medicines
	Dext. 5% 0.9% Sodium Chloride 1000ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement			_		GoP	129,600.00	129,600.00		Procurement of Drugs and Medicines
	Dext. 5% Water 1000ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	20,400.00	20,400.00		Procurement of Drugs and Medicines
	Dextrose 5% 0.3% Sodium Chloride 500ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	108,000.00	108,000.00		Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Dextrose 5% 0.9% Sodium Chloride 1000ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	129,600.00	129,600.00		Procurement of Drugs and Medicines
	Dextrose 5% Lacted Ringers 1000ml Bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	212,160.00	212,160.00		Procurement of Drugs and Medicines
	Dextrose 5% watewr 500ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	132,912.00	132,912.00		Procurement of Drugs and Medicines
	Dextrose 50%, 50ml vial	NCGH- PHARMACY / PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	50,160.00	50,160.00		Procurement of Drugs and Medicines
	DFM100 Rechargeable Li-Ion Battery Pack	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	151,500.00	151,500.00		Procurement of Engineering Supplies
	Dialysis Fluid Filter	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	47,280.00	47,280.00		Procurement of Medical Supplies
	Dialyzers (Low Flux)	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00		Procurement of Medical Supplies
	Diasafe Filter 100 treatment/pc	NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	384,000.00	384,000.00		Procurement of Medical Supplies
	Diazepam Inj.: 5mg/ml, 2ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	55,288.00	55,288.00		Procurement of Drugs and Medicines
	Diclofenac 25mg/ml, 3ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Drugs and Medicines
	Diclofenac Oral: 50mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	175.00	175.00		Procurement of Drugs and Medicines
	Diclofenac Oral: 50mg tbalet (as sodium or potassium salt)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	175.00	175.00		Procurement of Drugs and Medicines
	Digital BP monitor, upper arm	Professional Education, Training & Research Unit (PETRU)	NO	NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00		Procurement of Medical Supplies
	Digoxin 250mcg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,500.00	3,500.00		Procurement of Drugs and Medicines
	Digoxin Inj.: 250mcg/ml, 2ml ampule (IM/IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	6,200.00	6,200.00		Procurement of Drugs and Medicines
	Digoxin Oral: 250mcg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,500.00	3,500.00		Procurement of Drugs and Medicines
	Diltiazem 60mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,400.00	7,400.00		Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Dirt and Stain remover, with Lanolin, at least 250 grams per can	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	884.00	884.00		Procurement of Engineering Supplies
	Disinfectant spray, 400g	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	8,100.00	8,100.00		Procurement of Housekeeping Supplies
	Disinfecting Solution for Fogging Machine	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	3,784.00	3,784.00		Procurement of Housekeeping Supplies
	Disposable dapen dish, small	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	250.00	250.00		Procurement of Medical Supplies
	Disposable EMG 25mm	NEUROLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		Procurement of Medical Supplies
	Disposable EMG Monopolar Needle Electrodes Female Plug, 37mm x 27 Gauge	NEUROLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		Procurement of Medical Supplies
	Disposable Paper Cups, at least 6.5 oz 50 pieces/pack	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		Procurement of Grocery Products
	Disposable pressure infuser for blood and intravenous fluid	ANESTHESI OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	3,900.00	3,900.00		Procurement of Medical Supplies
	Distilled Water, 6 liters	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	26,600.00	26,600.00		Procurement of Grocery Products
	Dobutamine Inj.: 50mg	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	98,000.00	98,000.00		Procurement of Drugs and Medicines
	Dobutamine Inj; 50mg/ml, 5ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	98,000.00	98,000.00		Procurement of Drugs and Medicines
	Docetaxel 40mg/ml, 2ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	966,000.00	966,000.00		Procurement of Drugs and Medicines
	Docetaxel 40mg/ml., 2ml solution for injection vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	740,600.00	740,600.00		Procurement of Drugs and Medicines
	Donepezil 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	10,200.00	10,200.00		Procurement of Drugs and Medicines
	Donepezil HCI Oral; 10mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,240.00	9,240.00		Procurement of Drugs and Medicines
	Donepezil Oral: 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,700.00	1,700.00		Procurement of Drugs and Medicines
	Door closer at least 65kg.	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		Procurement of Engineering Supplies
	Door closer, 65kg	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,700.00	1,700.00		Procurement of Engineering Supplies
	Door closer, 85kg	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Door hinges	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	228.00	228.00	-	Procurement of Engineering Supplies
	Door knob, heavy duty	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00		Procurement of Engineering Supplies
	Door lock	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,449.00	1,449.00		Procurement of Engineering Supplies
	Door lock, lever type	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,300.00	1,300.00		Procurement of Engineering Supplies
	Dopamine HCL Inj; 40mg/ml, 5ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	46,900.00	46,900.00		Procurement of Drugs and Medicines
	Double Pigtail Hydrophilic Ureteral Stent Set French 6 x 24cm with injection hub	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	798,000.00	798,000.00		Procurement of Medical Supplies
	Doxorubicin 50mg powder for injection	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	208,931.60	208,931.60		Procurement of Drugs and Medicines
	Doxorubicin Inj.2mg/ml, 25ml vial (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00		Procurement of Drugs and Medicines
	Doxycycline Hyclate 100mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,834.00	2,834.00		Procurement of Drugs and Medicines
	Drain declogger, liquid at least 250ml	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,600.00	4,600.00	-	Procurement of Engineering Supplies
	Drainage, Pigtail nephrostomy catheter set 1 - 2-way, 1 Lunderquist Guidewire, 1 2-part puncture needle, 4 fascial dilator witth peel- away sheet, 1 scalpel F10	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	195,000.00	195,000.00		Procurement of Medical Supplies
	Drainage, Pigtail nephrostomy catheter set 1 2- way, 1 Lunderquist Guidewaire, 1 2-part puncture needle, 4 fascial dilator with peel- away sheet, 1 scalpel F12	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	195,000.00	195,000.00		Procurement of Medical Supplies
	Drawer lock	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	1,320.00	1,320.00		Procurement of Engineering Supplies
	Drill bit	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Engineering Supplies
	Drill bit	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	375.00	375.00		Procurement of Engineering Supplies
	Drill bit 1/8", concrete	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	330.00	330.00		Procurement of Engineering Supplies
	Drill bit 1/8", metal	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	410.00	410.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Drill bit, 1/8" (for steel)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	850.00	850.00	-	Procurement of Engineering Supplies
	Drill bit, HSS, 1/2", for steel	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	412.00	412.00	-	Procurement of Engineering Supplies
	Drill bit, HSS, 1/4", for steel	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	252.00	252.00	-	Procurement of Engineering Supplies
	Drill bit, SDS, 14mm Ø x 210mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	740.00	740.00	-	Procurement of Engineering Supplies
	Drill bit,masonry, 3/8", HSS	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	240.00	240.00	-	Procurement of Engineering Supplies
	Drill electric, with hammer, portable/cordless, 850W, original	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	25,500.00	25,500.00	-	Procurement of Engineering Supplies
	Droplight with cover	PEDIATRIC S	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00	-	Procurement of Linen Supplies
	Dry Bath incubator / Heating Block	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	-	70,000.00	Procurement of
	Dry seal with logo	NETRU	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	-	Procurement of Other Supplies
	Dry Seal with logo of JRRMMC	NETRU	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	-	Procurement of Other Supplies
	Duplex, 250V, 16A+ground, wide series w/cover plate	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,200.00	4,200.00	-	Procurement of Engineering Supplies
	Duplex, 250V, 16A+ground, wide series w/cover plate, GFCI	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,598.00	3,598.00	-	Procurement of Engineering Supplies
	DVI-Cable	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	-	Procurement of IT Supplies
	Dye, blue, trypan 0.06% 1ml vial	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of Medical Supplies
	Dye, Fluorescein Sodium 5ml/vial	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	46,800.00	46,800.00	-	Procurement of Drugs and Medicines
	Dyna Bolt, 1/4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,700.00	2,700.00	-	Procurement of Engineering Supplies
	Dyna bolt, 3/8"x3"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	648.00	648.00	-	Procurement of Engineering Supplies
-	Ear protection	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Engineering Supplies
	Eco-low temperature thermoplastic, mini perforation 45cm x 60cm x 3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	9,890.00	9,890.00	-	Procurement of Medical Supplies
	Eco-low temperature thermoplastic, mini perforation 45cm x 60cm x 3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	10,880.00	10,880.00	-	Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Eco-low temperature thermoplastic, mini perforation 60cm x 90cm x 3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	21,750.00	21,750.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Mini perforation, 45cmx60cmx2.0mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	15,860.00	15,860.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Mini perforation, 45cmx60cmx2.0mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	15,860.00	15,860.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Mini perforation, 45cmx60cmx3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	19,900.00	19,900.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Mini perforation, 45cmx60cmx3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	19,100.00	19,100.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Mini perforation, 60cmx90cmx3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	37,980.00	37,980.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Mini perforation, 60cmx90cmx3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	37,980.00	37,980.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, plain 45cm x 60cm x 2.4mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	1,860.00	1,860.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, plain 45cm x 60cm x 3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	9,870.00	9,870.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, plain 60cm x 60cm x 3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	19,700.00	19,700.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Plain, 45cmx60cmx2.0mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	14,420.00	14,420.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Plain, 45cmx60cmx2.0mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	14,420.00	14,420.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Plain, 45cmx60cmx3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	17,380.00	17,380.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Plain, 45cmx60cmx3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	17,380.00	17,380.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Plain, 60x90cmx3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	34,700.00	34,700.00		Procurement of Medical Supplies
	Eco-low temperature thermoplastic, Plain, 60x90cmx3.2mm	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	34,700.00	34,700.00		Procurement of Medical Supplies
	EEG cup electrodes (silver)	NEUROLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	27,000.00	27,000.00		Procurement of Medical Supplies
	EEG Paste, 400g	NEUROLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	27,000.00	27,000.00		Procurement of Medical Supplies
	Electric Fan, stand type plastic blade	HOPSD	NO	NP-53.9 - Small Value Procurement					GoP	6,683.52	6,683.52		Procurement of Office Appliance
	Electrical Extension Cord	BACSEC	NO	NP-53.9 - Small Value Procurement					GoP	3,600.00	3,600.00		Procurement of Other Supplies
	Electrical Wall Fan	BAC SEC	YES	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		Procurement of Office Appliance
	Electrocadiograph Thermal Paper, ECG Paper, Edan (50mmx20m) 3.15inches x 65.6 feet	NCGH- CARDIO	NO	NP-53.9 - Small Value Procurement					GoP	10,800.00	10,800.00		Procurement of Medical Supplies
	Electrocadiograph three (3) channel	CARDIO UNIT	NO	NP-53.9 - Small Value Procurement					GoP	49,800.00	49,800.00		Procurement of Medical Supplies
	Electrocardiograph Thermal Paper	NCGH- CARDIO	NO	NP-53.9 - Small Value Procurement					GoP	25,200.00	25,200.00		Procurement of Medical Supplies
	Electrocardiograph thermal paper (ECG PAPER (80MMX20M) 15 inches x 65.6 feet)	NCGH- CADIOLOGY UNIT	NO	NP-53.9 - Small Value Procurement					GoP	14,400.00	14,400.00		Procurement of Medical Supplies
_	Electrocardiograph Thermal Paper 80mm x 20m	CARDIO UNIT	NO	NP-53.9 - Small Value Procurement					GoP	14,400.00	14,400.00		Procurement of Medical Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Electrocardiography cable, 5-lead resolution	ANESTHESI OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	79,830.00	79,830.00	-	Procurement of Medical Supplies
	Electrodes	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	6,400.00	6,400.00	-	Procurement of Medical Supplies
	Electrodes, body composition monitor 40 pcs per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	6,400.00	6,400.00	-	Procurement of Medical Supplies
	Electrodes, Body Composition Monitor 40pcs per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	6,400.00	6,400.00	-	Procurement of Medical Supplies
	Electrodes, body Composition Monitorr 40 pcs per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	6,400.00	6,400.00	-	Procurement of Medical Supplies
	Electrolyte Chloride (CI) (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	16,500.00	16,500.00	-	Procurement of Laboratory Reagents under Machine Tie- Up
	Electronic Contact Cleaner, 16oz	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	-	Procurement of IT Supplies
	Electrotherapy System	DPR	NO	NP-53.9 - Small Value Procurement					GoP	381,250.00	-	381,250.00	Procurement of Medical Equipment
	Emergency Light, at least 2x3watts	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	Procurement of Engineering Supplies
	Emergency Light, at least 2x3watts, Dual Optic (Body Mounted LED)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	Procurement of Engineering Supplies
	Emergency Light, Dual Ptic/ Body mounted lamp, 2x3W	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	108,000.00	108,000.00	-	Procurement of Engineering Supplies
	Enalapril maleate 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,740.00	1,740.00	-	Procurement of Drugs and Medicines
	Enalapril Maleate 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,948.80	1,948.80	-	Procurement of Drugs and Medicines
	Enalapril Maleate Oral: 5mg tab	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	5,220.00	5,220.00	-	Procurement of Drugs and Medicines
	Enalapril Oral 5mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	11,066.40	11,066.40	-	Procurement of Drugs and Medicines
	Enalapril Oral 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,948.80	1,948.80	-	Procurement of Drugs and Medicines
	Enalapril Oral: 5mg tablet (as maleate)	PHARMACY / NCGH	NO	NP-53.9 - Small Value Procurement					GoP	6,960.00	6,960.00	-	Procurement of Drugs and Medicines
	Enclosure Nema-3, for commercialtype circuit braker, 2-pole	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	870.00	870.00	-	Procurement of Engineering Supplies
	Enclosure, Nema-3, for commercial type circuit breaker, 2-pole	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	870.00	870.00	-	Procurement of Engineering Supplies
	End post, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	444.00	444.00	-	Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Enoxaparin Inj. 100 mg/ml, 0.6ml pre-filled syringe	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	940,000.00	940,000.00	-	Procurement of Drugs and Medicines
	Eperisone 50mg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,600.00	7,600.00	-	Procurement of Drugs and Medicines
	Eperisone hydrochloride 50mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	15,200.00	15,200.00	-	Procurement of Drugs and Medicines
	Epinephrine Hcl Inj.: 1mg/ml, 1ml (IM,IV,SC)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	480,000.00	480,000.00	-	Procurement of Drugs and Medicines
	Epirubicin (as hydrochloride) Inj.: 50mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	294,333.00	294,333.00	-	Procurement of Drugs and Medicines
	Epoetin Beta (Recombinant Erythropoetin) 5000 IU/0.3ml solution	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	960,530.00	960,530.00	-	Procurement of Drugs and Medicines
	Epoxy, A & B, (for steel) at least 15g in tube	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	555.00	555.00	-	Procurement of Engineering Supplies
	Epoxy,concrete, low viscosity at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	-	Procurement of Engineering Supplies
	Epson L360 (664) Black	CVU-IM	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Printer Consumables
	Epson L360 (664) Cyan	CVU-IM	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00	-	Procurement of Printer Consumables
	Epson L360 (664) Yellow	CVU-IM	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00	-	Procurement of Printer Consumables
	Ergonoptix Micro Galilean Loupes 2.5x Magnification	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	39,000.00	39,000.00	-	Procurement of Medical Supplies
	Ertapenem (as sodium salt) Inj.: 1g powder, vial (IM/IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	563,796.00	563,796.00	-	Procurement of Drugs and Medicines
	Ertapenem (as sodium salt) Inj.: 1g powder, vial (IM/IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	563,796.00	563,796.00	-	Procurement of Drugs and Medicines
	Ertapenem (as sodium salt) Inj.; 1g powder vial (IM/IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	563,796.00	563,796.00	-	Procurement of Drugs and Medicines
	Erythromycin Eye Ointment, 0.5%, 3.5g tube	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,180.00	7,180.00	-	Procurement of Drugs and Medicines
	Escitalopram 10mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	19,800.00	19,800.00	-	Procurement of Drugs and Medicines
	Esperisone hydrochloride 50mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,600.00	7,600.00	-	Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	ESR tube, westergren Pipette	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		Procurement of Laboratory Supplies
	Etchant 12 grams	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00		Procurement of Medical Supplies
	Etchant 12 grams	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00		Procurement of Medical Supplies
	Etchant 12 grams	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00		Procurement of Medical Supplies
	Etchant 12 grams	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00		Procurement of Medical Supplies
	Etchant 12 grams	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00		Procurement of Medical Supplies
	Etchant 12 grams	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00		Procurement of Medical Supplies
	Etoposide 100mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	59,400.00	59,400.00		Procurement of Drugs and Medicines
	Euro tape, 1 roll/pack	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00		Procurement of Engineering Supplies
	Expansion bolt	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	660.00	660.00		Procurement of Engineering Supplies
	Expansion bolt (dyna bolt)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of Engineering Supplies
	Expansion bolt, 3/8' dia. X 2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	672.00	672.00		Procurement of Engineering Supplies
	Extension cord	IM-PULMO	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00		Procurement of Engineering Supplies
	Extension Cord with at least 6 parallel outlets and grounding Powder coated; at least 1.75 meters	IM-PULMO	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00		Procurement of Engineering Supplies
	External Hard Drive atleast 1TB	NCGH- PHU	NO	NP-53.9 - Small Value Procurement					GoP	3,200.00	3,200.00		Procurement of IT Supplies
	Eye Gel, Chondroitin sulfate + Na Hyaluronate eye gel 0.75ml	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	640,000.00	640,000.00		Procurement of Drugs and Medicines
	Eye Goggle	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Medical Supplies
	Eye goggle (safety goggle)	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Medical Supplies
	Facemask, surgical, earloop , 3 ply, 50's per box	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	15,600.00	15,600.00	_	Procurement of Medical Supplies
	Fan, must be foldable	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Souvenirs
	Fastener, plastic, 7cm	BAC-SEC	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Office Supplies
	Faucet	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Faucet, brass, chrome plated, valve-less, gooseneck	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	-	Procurement of Engineering Supplies
	Faucet, Gooseneck, brass/polished chrome plated finish, vertical tap	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,350.00	1,350.00	-	Procurement of Engineering Supplies
	Faucet, gooseneck, tall, vertical tap, brass/polished/chrome plated finish	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00	-	Procurement of Engineering Supplies
	Faucet, gooseneck, tall, wall tap, brass/polished/chrome plated finish	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,200.00	3,200.00	-	Procurement of Engineering Supplies
	Faucet, valve-less, brass, chrome-plated finish, gooseneck	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	17,500.00	17,500.00	-	Procurement of Engineering Supplies
	Faucet, wall tap, brass	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00	-	Procurement of Engineering Supplies
	Faucet, wall tap, brass	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00	-	Procurement of Engineering Supplies
	Faucet, wall tap, brass, with bibb	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	720.00	720.00	-	Procurement of Engineering Supplies
	Faucet, wall tap, brass, with bibb	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	-	Procurement of Engineering Supplies
	Fecal Occult	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	-	Procurement of Laboratory Supplies
	Fecal occult	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00	-	Procurement of Laboratory Supplies
	Fecal Occult Blood Test kit, Guaiac with controls	Patho & Labs	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	-	Procurement of Laboratory Supplies
	Fenofibrate 160mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	350,295.00	350,295.00	-	Procurement of Drugs and Medicines
	Fentanyl inj.; 50mcg/ml, 2ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	449,328.00	449,328.00	-	Procurement of Drugs and Medicines
	Fentanyl Inj: 50mg/mg, 2ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	599,104.00	599,104.00	-	Procurement of Drugs and Medicines
	Ferritin with provision of machine readers, calibrators and controls	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	55,000.00	55,000.00	-	Procurement of Laboratory Supplies
	Ferritin with provision of machine readers, calibrators, and controls	Patho & Labs	NO	NP-53.9 - Small Value Procurement					GoP	110,000.00	110,000.00	-	Procurement of Laboratory Supplies
	Ferrous Sulfate 15mg elemental	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	476.80	476.80	-	Procurement of Drugs and Medicines
	Ferrous Sulfate 15mg elemental iron/0.6ml, 15ml drops	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,284.00	2,284.00	-	Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Fiber cement board	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,540.00	3,540.00	-	Procurement of Engineering Supplies
	Fiber cement board, 1/4" x 4" x 8"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,255.00	3,255.00	-	Procurement of Engineering Supplies
	Fiber cement board, 4.5mmx4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	5,910.00	5,910.00	-	Procurement of Engineering Supplies
	Fibercement board, 4.5mmx4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	18,122.00	18,122.00	-	Procurement of Engineering Supplies
	File Safe Cabinet, 4 drawers at least 52"Hx18.5"Wx28"D, beige	DEMM - NCGH	NO	NP-53.9 - Small Value Procurement					GoP	59,980.00	59,980.00		Procurement of Fixtures
	Filgrastim (G-CSF) 300mcg/ml, 1ml Solution for injection vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	660,000.00	660,000.00	-	Procurement of Drugs and Medicines
	Filter 10 inches, 10 micron sediment (Free Filter)	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00		Procurement of Medical Supplies
	Filter 10 inches, 10 micron sediment (free filter)	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00		Procurement of Medical Supplies
	Filter 10 inches, 10 micron sediment (free 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 / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,100.00	2,100.00		Procurement of Medical Supplies
	Filter 20 inches 5 micron Gac carbon filter	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		Procurement of Medical Supplies
	Filter paper, 150mm or 125mm	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	2,900.00	2,900.00	-	Procurement of Laboratory Supplies
	Filter, 20 inches 5 micron sediment filter	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00	-	Procurement of Medical Supplies
	Filter, 5 micron x 10"	NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00	-	Procurement of Medical Supplies
	Filter, 5 Micron x 10"	NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00	-	Procurement of Medical Supplies
	Filter, 5 micron x 10"	NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00	-	Procurement of Medical Supplies
	Filter, 5 micron x10"	NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00	-	Procurement of Medical Supplies
	Filter, absolute 0.20 micron x 20 slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	3,600.00	3,600.00	-	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
	Filter, Endotoxins	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	203,000.00	203,000.00	-	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
	Filter, Endotoxins	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	203,000.00	203,000.00	-	Procurement of Medical Supplies
	Filter, Inline Carbon 10 inches	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00	-	Procurement of Medical Supplies
	Filter, sediment 5 micron x 20" slim	NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00	-	Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Filter, sediment 5 micron x 20" slim	NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of Medical Supplies
	Filter, sediment 5 micron x 20" slim	NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of Medical Supplies
	Filter, Sediment 5 micron x 20" slim	NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of Medical Supplies
	Filter, sediment 5 micron x 20" SLIM	NCGH- HEMODIAL YSIS	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of Medical Supplies
	Filter,20 inches 5 micron CTO carbon filter	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,100.00	2,100.00		Procurement of Medical Supplies
	Filter,20 inches 5 micron GAC carbon filter	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		Procurement of Medical Supplies
	Filter,20 inches 5 micron sediment	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Medical Supplies
	Finasteride 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00		Procurement of Drugs and Medicines
	Finasteride 5mg tablet	NCGH - PHARMACY	, NO	NP-53.9 - Small Value Procurement					GoP	235,800.00	235,800.00		Procurement of Drugs and Medicines
	Finasteride 5ml tablet	NCGH- PHARMACY	, NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00		Procurement of Drugs and Medicines
	Finasteride Oral: 5mg tab	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00		Procurement of Drugs and Medicines
	Fine Diamond Bur 1.0mm for otologic Drill	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Medical Supplies
	Fine Diamond Bur 2.0mm for otologic Drill	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Medical Supplies
	Fine Diamond Bur 3.0mm for otologic Drill	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Medical Supplies
	Fine Diamond Bur 4.0mm for otologic Drill	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Medical Supplies
	Finger Tip Pulse Oximeter	Professional Education, Training & Research Unit (PETRU)		NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		Procurement of Medical Supplies
	Finishing Nail 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	180.00	180.00		Procurement of Engineering Supplies
	Finishing Nail 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	180.00	180.00		Procurement of Engineering Supplies
	Finishing Nail, 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	396.00	396.00		Procurement of Engineering Supplies
	Finishing nail, 2 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	90.00	90.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Finishing Nail, 2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	296.00	296.00	-	Procurement of Engineering Supplies
	Finishing Nail, 3"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	100.00	100.00	-	Procurement of Engineering Supplies
	Flat bar, 2"x2.5mmx20'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,328.00	6,328.00	-	Procurement of Engineering Supplies
	Flat cord #16, (150M / roll)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,190.00	3,190.00	-	Procurement of Engineering Supplies
	Flat Cord, #16	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,380.00	6,380.00	-	Procurement of Engineering Supplies
	Flexible hose, (S/S hose) 1/2"Ø x 1/2"Ø x12"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	240.00	240.00	-	Procurement of Engineering Supplies
	Flexible hose, 1/2" Ø x 1/2" Ø x30"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	840.00	840.00	-	Procurement of Engineering Supplies
	Flexible single-use digital ureteroscope (4 hours life-span)	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	660,000.00	-	660,000.00	Procurement of Medical Equipment
	Floor drain, 4"x4" brass	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	499.00	499.00	-	Procurement of Engineering Supplies
	Floss Dental	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	720.00	720.00	-	Procurement of Medical Supplies
	Flowable Composite Filling	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	64,440.00	64,440.00	-	Procurement of Medical Supplies
	Fluconazole Inj ; 2mg/ml, 100ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,680.00	7,680.00	-	Procurement of Drugs and Medicines
	Fluid, brake, DOT3, at least 1000ml/ bottle	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	650.00	650.00	-	Procurement of Engineering Supplies
	Fluorescent starter 4W-65W, FS-U	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	710.00	710.00	-	Procurement of Engineering Supplies
	Fluorescent starter, at least 4W-65W,FS-U (at least 25pcs/box)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	710.00	710.00	-	Procurement of Engineering Supplies
	Fluorescent Tube T5 Holder, G5, snap fit type	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	890.00	890.00	-	Procurement of Engineering Supplies
	Fluorescent Tube T8 Holder, G13, w/o starter holder, snap fit type	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	850.00	850.00	-	Procurement of Engineering Supplies
	Fluorescent tube, T5, 14W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,200.00	6,200.00	-	Procurement of Engineering Supplies
	Fluorescent tube, T5, 28W	EFMD	NO	NP-53.9 - Small Value Procurement			_		GoP	7,800.00	7,800.00	-	Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Fluorescent tube, T5, 28W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,800.00	7,800.00	-	Procurement of Engineering Supplies
	Fluorescent tube, T5, 28W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,800.00	7,800.00	-	Procurement of Engineering Supplies
	Fluorescent tube, T5,14W, Daylight (25's/box)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,200.00	6,200.00	-	Procurement of Engineering Supplies
	Fluorescent tube, T5,18W, Daylight (25's/box)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,200.00	3,200.00	-	Procurement of Engineering Supplies
	Fluorescent tube, T5,28W, Daylight (25's/box)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,800.00	7,800.00	-	Procurement of Engineering Supplies
	Fluorescent tube, T8, 18W	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,200.00	3,200.00	-	Procurement of Engineering Supplies
	Fluorescent tube, T8, 18W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,200.00	3,200.00	-	Procurement of Engineering Supplies
	Fluorescent tube, T8, 18W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,200.00	3,200.00	-	Procurement of Engineering Supplies
	Fluorescent tube, T8, 36W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,380.00	3,380.00		Procurement of Engineering Supplies
	Fluorescent tube, T8, 36W, daylight, (25"s/box)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,380.00	3,380.00	-	Procurement of Engineering Supplies
	Fluoride Varnish applicator 100 pieces/[pack	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	100.00	100.00		Procurement of Medical Supplies
	Fluoride Varnish at least 12ml tube	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00	-	Procurement of Medical Supplies
	Fluorouracil 50mg/ml, 10ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	16,434.00	16,434.00		Procurement of Drugs and Medicines
	Fluorouracil 50mg/ml, 10ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	16,434.00	16,434.00		Procurement of Drugs and Medicines
	Fluticasone 125 micrograms/dose x 120 doses	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	10,175.00	10,175.00		Procurement of Drugs and Medicines
	Fog Machine	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		Procurement of Housekeeping Supplies
	Foldable Fan, with mini pouch	AMS COMMITTE E	NO	NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00		Procurement of Souvenirs
	Folic Acid 5mg (in blister pack)	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement	_				GoP	2,000.00	2,000.00	-	Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Folic Acid 5mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	Procurement of Drugs and Medicines
	Folic Acid 5mg capsule	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	Procurement of Drugs and Medicines
	Folic Acid 5mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	Procurement of Drugs and Medicines
	Folic Acid Oral: 5mg	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	Procurement of Drugs and Medicines
	Food tray	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	17,500.00	17,500.00	-	Procurement of Kitchen Supplies
	Food clip tong at least 12 inches stainless steel	DEMM- NCGH / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00	-	Procurement of Kitchen Supplies
	Fork Cornstarch based medium size biodegradable	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	2,100.00	2,100.00	-	Procurement of Grocery Products
	Fork Cornstarch based mediumsize biogradable	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	2,100.00	2,100.00	-	Procurement of Grocery Products
	Formica	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00	-	Procurement of Engineering Supplies
	Formula milk modular instant protein, 100% high quality protein	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Grocery Products
	Formula milk modular instant protein, 100% high quality protein	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Grocery Products
	Formula milk modular instant protein, 100% high quality protein 223-230 gms/can	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Grocery Products
	Formula milk modular instant protein, 100% high quality protein 223-230 grans/can	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Grocery Products
	Formula milk modular instant protein, 100% high quality protein 225-230 grams/can	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Grocery Products
	Formula Milk powdered 100% 380-400gms Hydrolyzed high quality whey protein complete and balance formula	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	150,000.00	150,000.00	-	Procurement of Grocery Products
	Formula Milk powdered 100% 380-400gms Hydrolyzed high quality whey protein complete and balance formula	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	-	Procurement of Grocery Products
	Formula Milk powdered 100% 380-400gms Hydrolyzed high quality whey protein complete and balance formula	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	-	Procurement of Grocery Products
	Formula milk, powdered 100% 380-400gms Hydrolyzed high quality whey protein complete balance formula	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	-	Procurement of Grocery Products

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Formula powdered, complete nutrition, high calorie at least 400-450 grams, vanilla flavor	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	-	Procurement of Grocery Products
	Formula, Powdered, Complete Nutrition high calorie formula at least 400-450gms, vanilla flavor	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	600,000.00	600,000.00	-	Procurement of Grocery Products
	Formula, Powdered, Complete Nutrition high calorie formula at least 400-450gms, vanilla flavor	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	600,000.00	600,000.00	-	Procurement of Grocery Products
	Formula, Powdered, Complete Nutrition, high calorie formula at least 400 grams, Vanilla Flavor	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	600,000.00	600,000.00		Procurement of Grocery Products
	Formula, Powdered, Complete Nutrition, high calorie formula at least 400-450 grams, Vanilla Flavor	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	600,000.00	600,000.00	-	Procurement of Grocery Products
	Formula, Powdered, special for diabetic	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	172,800.00	172,800.00	-	Procurement of Grocery Products
	Formula, Powdered, special for diabetic	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	172,800.00	172,800.00	-	Procurement of Grocery Products
	Formula, powdered, special for diabetic, complete nutrition, at least 400-600 grams, vanilla flavor	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	86,400.00	86,400.00		Procurement of Grocery Products
	Formula, Powdered, special for diabetic, Complete Nutrition, at least 400-600g.	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	172,800.00	172,800.00	-	Procurement of Grocery Products
	Formula, Powdered, Special for diabetic, complete nutrition, at least 400g	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	172,800.00	172,800.00	-	Procurement of Grocery Products
	Freezing, medium	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00	-	Procurement of Laboratory Supplies
	Fruit Cocktail, at least 825-836grams	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	4,669.00	4,669.00	-	Procurement of Grocery Products
	F-type, Master for Model/Brand: SF5330/RISO	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	18,430.72	18,430.72	-	Procurement of Printer Consumables
	Full size, food pan- at least 1/1/4" stainless steel (LENGTH- 20 3/4", WIDTH- 12 3/4" DEPTH-4")	NCGH- NDMD	NO	NP-53.9 - Small Value Procurement					GoP	4,200.00	4,200.00	-	Procurement of Kitchen Supplies
	Full size, food pan- at least 1/1/X6" stainless steel (LENGTH- 20 3/4", WIDTH- 12 3/4" DEPTH-6")	NCGH- NDMD	NO	NP-53.9 - Small Value Procurement					GoP	5,400.00	5,400.00	-	Procurement of Kitchen Supplies
	Furniture Stretch Wrap (cling Wrap) 500mm x 250m x 15 microns x 2 inches core	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,078.00	1,078.00	-	Procurement of Kitchen Supplies
	Furosemide Inj.: 10mg/ml, 2ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	64,000.00	64,000.00	-	Procurement of Drugs and Medicines
	Furosemide Oral: 40mg tablet (in blister pack or foil)	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	-	Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Furric Chloride at least 50ml/bottle	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	100.00	100.00	-	Procurement of Drugs and Medicines
	Fusidate Sodium Ointment, 5g	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	2,765.00	2,765.00		Procurement of Drugs and Medicines
	Fyfe, B. and Miller,D. (2015), Diagostic Pathology; Hospital Autopsy, 1st edition, Elsevier Inc.	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00		Procurement of Books
	G.I male plug, 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	40.00	40.00		Procurement of Engineering Supplies
	G.I wire gauge 16	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	240.00	240.00		Procurement of Engineering Supplies
	G.I wire gauge 18	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00		Procurement of Engineering Supplies
	G.I. Reducer, Brushing , 1/2"Ø x 3/8"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	68.00	68.00		Procurement of Engineering Supplies
	G.I. wire, ga #16	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	356.00	356.00		Procurement of Engineering Supplies
	Gabapentin 100mg capsule (in blister pack)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		Procurement of Drugs and Medicines
	Gabapentin 300mg capsule (in blister pack)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		Procurement of Drugs and Medicines
	Gadoteric Acid 0.5mmol/ml for IV injection, 10ml	MRI SECTION	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00		Procurement of Drugs and Medicines
	Gadoteric Acid 0.5mmol/ml for IV injection, 10ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	600,000.00	600,000.00		Procurement of Drugs and Medicines
	Garbanzos at least 450 grms/can	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,368.00	1,368.00		Procurement of Grocery Products
	Gas Freon 410A (net weight:at least 1kg, refill)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,340.00	1,340.00		Procurement of Engineering Supplies
	Gas, Freon 134A	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	34,000.00	34,000.00		Procurement of Engineering Supplies
	Gas, Freon 410A	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,556.00	4,556.00		Procurement of Engineering Supplies
	Gas, Freon R-22	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	45,360.00	45,360.00		Procurement of Engineering Supplies
	Gas, mop	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Gas, mop at least 400g	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		Procurement of Engineering Supplies
	Gate Valve 1"Ø, forge brass (125 psi)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,478.00	1,478.00		Procurement of Engineering Supplies
	Gate Valve 1/2" diameter forge brass (125psi)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	960.00	960.00		Procurement of Engineering Supplies
	Gate Valve 2"Ø, forge brass (125 psi)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Engineering Supplies
	Gate Valve 3" diameter forge brass (125psi)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00		Procurement of Engineering Supplies
	Gate valve, brass, 1"ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	650.00	650.00		Procurement of Engineering Supplies
	Gate valve, brass, 1/2"ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,110.00	1,110.00		Procurement of Engineering Supplies
	Gauge, Oxygen with refillable humidifier	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	280,000.00	280,000.00		Procurement of Medical Supplies
	Gauge, pressure, 150 psi	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	200.00	200.00		Procurement of Engineering Supplies
	Gauze bandage, 2"x10" yards / 5cm x9m (12pcs/box)	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	756.00	756.00		Procurement of Medical Supplies
	Gauze, absorbent sponge pad, 4" x 4"	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		Procurement of Medical Supplies
	Gauze, absorbent sponge pad, 4x4" sterile box of 100	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		Procurement of Medical Supplies
	Gauze, plain, 36"x 100 yards	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	712,800.00	712,800.00		Procurement of Medical Supplies
	Gel, Chondroitin sulfate+ Na Hyaluronate eye gel	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	384,000.00	384,000.00		Procurement of Drugs and Medicines
	Gemcitabine 1g vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	985,710.00	985,710.00		Procurement of Drugs and Medicines
	Genuine Ink for Brother DCP-T310= BT5000C (cyan ink)	RADIOLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
	Genuine Ink for Brother DCP-T310= BT5000M (magenta ink)	RADIOLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
	Genuine Ink for Brother DCP-T310= BT5000Y (yellow ink)	RADIOLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
	Genuine Ink for Brother DCP-T310= BTD60 black Ink	RADIOLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		Procurement of Printer Consumables

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	GI end cap, 1/2" diameter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	140.00	140.00		Procurement of Engineering Supplies
	GI end plug, 1/2" diameter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	140.00	140.00		Procurement of Engineering Supplies
	Glass lonomer Luting Cement-Large	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	7,130.90	7,130.90		Procurement of Medical Supplies
	Glaucoma Drainage Device, valve	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	180,000.00	180,000.00		Procurement of Medical Supplies
	Gliclazide 30mg MR tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	381,003.20	381,003.20		Procurement of Drugs and Medicines
	Gliclazide 80mg MR tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	114,000.00	114,000.00		Procurement of Drugs and Medicines
	Gloves, clean	IM- PULMONAR Y UNIT	NO	NP-53.9 - Small Value Procurement					GoP	8,460.00	8,460.00	-	Procurement of Medical Supplies
	Gloves, clean, disposable	NUCLEAR MEDICINE / DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	12,490.00	12,490.00		Procurement of Medical Supplies
	Gloves, clean, disposable, size small	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	366,300.00	366,300.00		Procurement of Medical Supplies
	Gloves, clean, small	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	4,990.00	4,990.00		Procurement of Medical Supplies
	Gloves, examination, clean, small	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Medical Supplies
	Gloves, premium, quality, powder free, large	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	8,400.00	8,400.00		Procurement of Medical Supplies
	Gloves, premium quality, powder free small, nitrile	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	5,600.00	5,600.00		Procurement of Medical Supplies
	Glucose (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	67,200.00	67,200.00		Procurement of Laboratory Reagents under Machine Tie- Up
	Glyceryl trinitrate (ntroglycerin) Inj: 1mg/ml, 10ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	4,368.00	4,368.00		Procurement of Drugs and Medicines
	Goldblum, J., et, al., (2018), Rosai and Ackerman's Surgical Pathology, 11th Edition, Elsevier Inc.	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	28,000.00	28,000.00	-	Procurement of Books
	Good Lumber, quarter C 1"x1"x8"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of Engineering Supplies
	Gooseneck Lamp, droplight with mesh cover	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	65,000.00	65,000.00		Procurement of Medical Supplies
	Goserelin 3.6mg depot solution, pre-filled syringe	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	502,823.54	502,823.54		Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		1
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Grasping Forceps, for removal of foreign Bodies, 7 FR., Double action jaws, flexible, length 40cm, compatible with existing Cystoscopy Instrument	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	90,000.00	-	90,000.00	Procurement of Medical Equipment
	Grasping Forceps, for stone fragments, double action jaws, 4 fr, rigid length 60 cm, color blue, compatible with existing Cystoscopy Instrument	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	125,158.00	-	125,158.00	Procurement of Medical Equipment
	Grasping Forceps,FR 5, 40cm	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	90,893.00	-	90,893.00	Procurement of Medical Equipment
	Grinder,Angle, 220-240V, 900W, including accories, original	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	21,252.00	21,252.00	-	Procurement of Engineering Supplies
	Grinding disc, 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	760.00	760.00	-	Procurement of Engineering Supplies
	Gulaman, sachet, asst flavor, at least 24 grams	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,516.00	1,516.00	-	Procurement of Grocery Products
	Gemcitabine 1g vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	985,710.00	985,710.00	-	Procurement of Drugs and Medicines
	Gypsum board, 12mm x 2" x 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,460.00	1,460.00	-	Procurement of Engineering Supplies
	Gypsum Screw	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	323.00	323.00	-	Procurement of Engineering Supplies
	Gypsum Screw 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,587.00	1,587.00	-	Procurement of Engineering Supplies
	Gypsum tape	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Engineering Supplies
	Gypsum tape	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	150.00	150.00	-	Procurement of Engineering Supplies
	Halogen Lamp, 12V, 35watts	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	-	60,000.00	Procurement of Medical Equipment
	Haloperidol Inj.: 5mg/ml, 1ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	14,600.00	14,600.00	-	Procurement of Drugs and Medicines
	Hand gloves, plastic	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00	-	Procurement of Grocery Products
-	Hand held percussor, stroking massanger/percussor	IM -PULMO	NO	NP-53.9 - Small Value Procurement					GoP	325,000.00	-	325,000.00	Procurement of Medical Equipment
	Hand Sanitizer	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	3,028.60	3,028.60	-	Procurement of Medical Supplies
	Handle, cabinet, silver tone aluminum recessed, 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	864.00	864.00	-	Procurement of Engineering Supplies
	Hard Drive, 1TB	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	7,020.00	7,020.00	-	Procurement of IT Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Hardness test strip	NCGH- DIALYSIS / DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	84,000.00	84,000.00	-	Procurement of Medical Supplies
	Hauling Services	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	78,000.00	78,000.00	-	Procurement of Engineering Supplies
	HBA1C Reagents under Machine Tie-Up	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	400,000.00	400,000.00	-	Procurement of Laboratory Reagents under Machine Tie- Up
	HDL (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	127,500.00	127,500.00		Procurement of Laboratory Reagents under Machine Tie- Up
	Head bolt with chain	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	450.00	450.00	-	Procurement of Engineering Supplies
	Heat/Hot Air Gun	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,600.00	4,600.00	-	Procurement of Engineering Supplies
	Hematology (CBC) Reagents under Machine Tie-Up	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	958,500.00	958,500.00	-	Procurement of Laboratory Reagents under Machine Tie- Up
	Hematology (Coagulation) Reagents under Machine Tie-up	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	549,500.00	549,500.00	-	Procurement of Laboratory Reagents under Machine Tie- Up
	Hemoglobin, rapid test	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of Laboratory Supplies
	Hemoglobin, Rapid test	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00	-	Procurement of Laboratory Supplies
	Hepa Filter	PULMONAR Y UNIT	NO	NP-53.9 - Small Value Procurement					GoP	92,000.00	92,000.00	-	Procurement of Medical Supplies
	Hepa Filter compatible with existing mechanical ventilator (Mindray SV300)	IM-PULMO	NO	NP-53.9 - Small Value Procurement					GoP	92,000.00	92,000.00	-	Procurement of Medical Supplies
	HEPA Filterr-Replacement for Filtro Pure Small (2pcs of HEPA filter per unit)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	700,000.00	700,000.00	-	Procurement of Medical Supplies
	Heparin Sodium Inj.: 1000 IU/ml, 5 ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	328,261.20	328,261.20		Procurement of Drugs and Medicines
	Heparin Sodium Inj.:5000 IU/ml, 5ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	652,280.20	652,280.20	-	Procurement of Drugs and Medicines
	Heplock, disposable	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	-	Procurement of Medical Supplies
	High flow single patient cannula	IM-PULMO	NO	NP-53.9 - Small Value Procurement					GoP	41,000.00	41,000.00		Procurement of Medical Supplies
	Highback chair with armrest	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	17,400.00	17,400.00	-	Procurement of Furnitures
	Highspeed Handpiece 2 holes, 400,000 RPM, Screw chuck type standard type	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	61,271.60	61,271.60	-	Procurement of Medical Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Hinges, 3"x3"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,695.00	1,695.00		Procurement of Drugs and Medicines
	HIV Antigen and Antibody	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	73,590.00	73,590.00		Procurement of Laboratory Reagents under Machine Tie- Up
	HMPO 100 Pouch	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	22,200.00	22,200.00		Procurement of Medical Supplies
	HMPO 150 Pouch	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	38,800.00	38,800.00		Procurement of Medical Supplies
	HMPO 250 Pouch	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	52,000.00	52,000.00		Procurement of Medical Supplies
	HMPO 300 Pouch	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	61,200.00	61,200.00		Procurement of Medical Supplies
	HMPO 400 Pouch	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	52,500.00	52,500.00		Procurement of Medical Supplies
	HMPO 500 Pouch	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	79,200.00	79,200.00		Procurement of Medical Supplies
	HMPO 75 Pouch	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	15,600.00	15,600.00		Procurement of Medical Supplies
	Holder, ID, plastic, H 9cm x L 11cm	HOPSS / MMD	NO	NP-53.9 - Small Value Procurement					GoP	3,200.00	3,200.00		Procurement of Office Supplies
	Honeywell Thermostat	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00		Procurement of Engineering Supplies
	Hotdog, regular, 1 kilo/pack	PARAMEDI CAL NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,344.00	1,344.00		Procurement of Grocery Products
	HP CF226A Laserjet Black	CVU-IM	NO	NP-53.9 - Small Value Procurement					GoP	5,500.00	5,500.00		Procurement of Printer Consumables
	HP DVD+RW, 4.7GB/120 MIN compatible to existing machine	NCGH- RADIOLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		Procurement of Other Supplies
	HP DVD-RW, 4.7GB/120 MIN compatible to existing machine	NCGH- RADIOLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		Procurement of Other Supplies
	Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50mg powder for IV infusion	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	610,720.40	610,720.40		Procurement of Drugs and Medicines
	Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50mg powder for IV infusion	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	610,720.40	610,720.40		Procurement of Drugs and Medicines
	Hydrocortisone (as sodium succinate) 100mg powder vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	57,000.00	57,000.00		Procurement of Drugs and Medicines
	Hydrocortisone 100mg powder vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	114,000.00	114,000.00		Procurement of Drugs and Medicines
	Hydrocortisone 100mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	57,000.00	57,000.00		Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Hydrocortisone 250mg Powder for Injection vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	66,000.00	66,000.00	-	Procurement of Drugs and Medicines
	Hydroxypropyl methylcellulose ophthalmic solution 2%	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	180,000.00	180,000.00	-	Procurement of Drugs and Medicines
	Hyoscine Inj.: 20mg/ml, 1ml (IM,IV,SC)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	-	Procurement of Drugs and Medicines
	Hyoscine Inj: 20mg/ml, 1ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	-	Procurement of Drugs and Medicines
	Heparin Sodium 5,000iu/5ml vial	NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	976,008.00	976,008.00	-	Procurement of Drugs and Medicines
	I.V Catheter g.26	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00	-	Procurement of Medical Supplies
	I.V Catheter g.26, Cannula material	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00	-	Procurement of Medical Supplies
	I.V. Soln. Administration Set w/ Airvent w/o Needle for adult	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	880,000.00	880,000.00	-	Procurement of Medical Supplies
	I-131 1.0 mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	-	Procurement of Pharmacological Reagents
	I-131 15 mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	3,500.00	3,500.00	-	Procurement of Pharmacological Reagents
	lbuprofen 200mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,140.00	1,140.00	-	Procurement of Drugs and Medicines
	Ifosfamide 1g vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	-	Procurement of Drugs and Medicines
	ILM, Dye, Brilliant Blue	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	17,000.00	17,000.00	-	Procurement of Medical Supplies
	Image Processor	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	245,000.00	-	245,000.00	Procurement of Medical Equipment
	Imatinib 100mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	18,964.00	18,964.00	-	Procurement of Drugs and Medicines
	Imatinib 400 mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	164,208.00	164,208.00	-	Procurement of Drugs and Medicines
	Imatinib 400mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	82,104.00	82,104.00	-	Procurement of Drugs and Medicines
	Immobilization Thermoplastic Mask- Pelvis	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	620,000.00	620,000.00	-	Procurement of Medical Supplies
	Immobilization Thermoplastic Mask-Head and Shoulder	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	560,000.00	560,000.00	-	Procurement of Medical Supplies
	Impact wrench, cordless	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	10,318.00	10,318.00	-	Procurement of Engineering Supplies

			Is this an		Schedule	for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Incentive Spirometer	IM-PULMO	NO	NP-53.9 - Small Value Procurement					GoP	54,000.00	54,000.00	-	Procurement of Medical Supplies
	Incentive Spirometer volume measurement at least 2500ml	IM-PULMO	NO	NP-53.9 - Small Value Procurement					GoP	54,000.00	54,000.00	-	Procurement of Medical Supplies
	Indicator, Biological, with 20 minutes reading for gravity placement steam sterilizer, compatible to existing incubator (Terragene Bionova, model Minibio)	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	55,000.00	55,000.00	-	Procurement of Medical Supplies
	Indicator, Biological, with at least 2-3 hours reading for gravity placement steam sterilizer	NURSING/ CSSD	NO	NP-53.9 - Small Value Procurement					GoP	112,000.00	112,000.00	-	Procurement of Medical Supplies
	Indicator, Biological, within 20 minutes reading for gravity placement steam sterilizer	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	137,500.00	137,500.00	-	Procurement of Medical Supplies
	Indicator, Biological, within 30 minutes reading for plasma sterilizer, compatible to existing incubator (3M Attest 490)	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	132,000.00	132,000.00	-	Procurement of Medical Supplies
	Indicator, Biological, within 30 minutes reading for pre-vac steam sterilizer	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	165,000.00	165,000.00	-	Procurement of Medical Supplies
	Indicator, Biological, within 30 minutes reading for pre-vac steam sterilizer	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	165,000.00	165,000.00	-	Procurement of Medical Supplies
	Indicator, chemical strip	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	50,640.00	50,640.00		Procurement of Medical Supplies
	Industrial Salt	Dialysis Center / NCGH- DIALYSIS	NO	NP-53.9 - Small Value Procurement					GoP	176,000.00	176,000.00	-	Procurement of Medical Supplies
	Industrial Stand Fan	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	16,600.00	16,600.00	-	Procurement of Office Appliance
	Industrial Stand Fan, 24 inches	OPD Chief Office	NO	NP-53.9 - Small Value Procurement					GoP	13,800.00	13,800.00		Procurement of Office Appliance
	Industrial Type Extension Wheel / Cord	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of Office Appliance
	Industrial Wall Fan, 26inches	OPD Chief Office	NO	NP-53.9 - Small Value Procurement					GoP	11,960.00	11,960.00	-	Procurement of Office Appliance
	Indwelling Foley Catheter, F8	ОВ	NO	NP-53.9 - Small Value Procurement					GoP	840.00	840.00	-	Procurement of Medical Supplies
	Influenza Vaccine	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	20,150.00	20,150.00	-	Procurement of Drugs and Medicines
	Influenza Vaccine, tetra or Quadrivalent, 1 dose/syringe or vial	PATHO & LAB (Covid Lab)	NO	NP-53.9 - Small Value Procurement					GoP	63,200.00	63,200.00		Procurement of Drugs and Medicines
	Inner Sheet, Rotating, with ceramic insulation	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	121,750.00	-	121,750.00	Procurement of Medical Equipment
	Inoculating loop	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	Procurement of Printer Consumables
	Inoculating loop, I uL, ndividually packed, sterile, disposable	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	-	Procurement of Laboratory Supplies
	Insecticide, Multi Insect killer	PARAMEDI CAL/ NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of Housekeeping Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Insulin Glargine 100iu/ml in 3ml pre-filled pen	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	51,900.00	51,900.00	-	Procurement of Drugs and Medicines
	INTENSIVE CARE HOSPITAL BED	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	450,000.00	-	450,000.00	Procurement of Medical Equipment
	Intercom	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	16,800.00	16,800.00	-	Procurement of Other Supplies
	Intraoral Camera Cover Sleeves	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	2,002.00	2,002.00	-	Procurement of Medical Supplies
	Intraoral Camera with Monitor	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Medical Equipment
	Iodine Pad 100 pieces per pack/box	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00	-	Procurement of Medical Supplies
	lodine-131 Capsule / Oral Solution 100 mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Pharmacological Reagents
	lodine-131 Capsule / Oral Solution 150 mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00	-	Procurement of Pharmacological Reagents
	lodine-131 Capsule / Oral Solution 200 mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Pharmacological Reagents
	lodine-131 capsule/Oral Solution 100mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Pharmacological Reagents
	lodine-131 capsule/Oral Solution 10mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	-	Procurement of Pharmacological Reagents
	lodine-131 capsule/Oral Solution 11-15 mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	16,500.00	16,500.00	-	Procurement of Pharmacological Reagents
	lodine-131 capsule/Oral Solution 140mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Pharmacological Reagents
	lodine-131 capsule/Oral Solution 200mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Pharmacological Reagents
	lodine-131 capsule/Oral Solution 20-30 mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	21,000.00	21,000.00	-	Procurement of Pharmacological Reagents
	lodine-131 capsule/Oral Solution 31-50 mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Pharmacological Reagents
	loversol Inj. 636mg/ml equiv. to 300mg/ml iodine, 50ml vial	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	290,400.00	290,400.00	-	Procurement of Drugs and Medicines
	lohexol 647mg/ml, equivalent to 300mg lodine solution for injection 100ml.	RADIOLOG Y/CT-SCAN	NO	NP-53.9 - Small Value Procurement					GoP	600,000.00	600,000.00	-	Procurement of Drugs and Medicines
	lohexol 647mg/ml, equivalent to 300mg lodine solution for injection 50ml.	RADIOLOG Y/CT-SCAN	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	-	Procurement of Drugs and Medicines
	Ionized Calcium with Na, K and Ci	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	700,000.00	700,000.00	-	Procurement of Laboratory Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	lonized calcium with Na, K, and Cl at least 100 tests per cartridge, includes control and calibration	Patho & Labs	NO	NP-53.9 - Small Value Procurement					GoP	700,000.00	700,000.00	-	Procurement of Laboratory Supplies
	Ipratropium + Salbutamol Resp. Soln.: 500mcg ipratropium + 2.5mg salbutamol (as base) x 2.5ml for nebulization	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	162,500.00	162,500.00	-	Procurement of Drugs and Medicines
	lpratropium + Salbutamol Resp. Soln: 500 mcg salbutamoll x 2.5ml for nebulization	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	162,500.00	162,500.00	-	Procurement of Drugs and Medicines
	lpratropium + Salbutamol Resp. Solution : 500mcg lpratropium + Salbutamol Resp. Solution : 1mg/ml, 2.5ml for nebulization	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	13,000.00	13,000.00	-	Procurement of Drugs and Medicines
	Irbesartan Oral;150mg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	43,964.00	43,964.00	-	Procurement of Drugs and Medicines
	Irinotecan 100 mg/5 ml concentrate vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	26,990.00	26,990.00	-	Procurement of Drugs and Medicines
	Irinotecan 100mg/5ml concentrate Vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	674,750.00	674,750.00	-	Procurement of Drugs and Medicines
	Isoflurane 100ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	460,000.00	460,000.00	-	Procurement of Drugs and Medicines
	IRM 38g powder zinc oxide	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	3,360.50	3,360.50	-	Procurement of Medical Supplies
	IRM Temporary Filling	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	-	Procurement of Medical Supplies
	IRM Temporary Filling (type III class 1 big with powder 38 grams & liquid 14ml set easily hydrophile does not debond easily at least 2 years expiration	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	-	Procurement of Medical Supplies
	Iron Sucrose 100mg/5ml Solution for Injection	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Drugs and Medicines
	Iron Sucrose 100mg/5ml Solution for Injection	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Drugs and Medicines
	Isoflurane 100ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	960,000.00	960,000.00		Procurement of Drugs and Medicines
	Isophane Human Insulin (recombinant DNA) 10ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	255,000.00	255,000.00		Procurement of Drugs and Medicines
	Isoppropyl, alcohol 70% at least 3.785L	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	7,200.00	7,200.00	-	Procurement of Medical Supplies
	Isopropyl Alcohol 95%, 1L / bottle	ОВ	NO	NP-53.9 - Small Value Procurement					GoP	7,680.00	7,680.00	-	Procurement of Medical Supplies
	Isopropyl Ethyl 95%, carbuoys	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		Procurement of Medical Supplies
	Isosorbide 5 mononitrate 30 mg MR tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	223,800.00	223,800.00	-	Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Isosorbide dinitrate 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,866.00	1,866.00	-	Procurement of Drugs and Medicines
	Isosorbide dinitrate Inj.: 1mg/ml , 10ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	43,200.00	43,200.00	-	Procurement of Drugs and Medicines
	Isoxsuprine 10mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,608.00	1,608.00	-	Procurement of Drugs and Medicines
	Isoxsuprine Inj:5mg/ml, 2ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	26,000.00	26,000.00	-	Procurement of Drugs and Medicines
	IV Catheter G-20	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	-	Procurement of Medical Supplies
	IV Catheter G-22	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	-	Procurement of Medical Supplies
	IV Catheter G-24	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	163,200.00	163,200.00	-	Procurement of Medical Supplies
	IV Catheter G-26	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	96,000.00	96,000.00	-	Procurement of Medical Supplies
	Jam, mango at least 320 gms/bot	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	3,100.00	3,100.00	-	Procurement of Grocery Products
	Jointing Compound	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,952.80	1,952.80	-	Procurement of Engineering Supplies
	Journal, Compendium of Cancer-related Research Papers	PROFESSIO NAL EDUCATIO N TRAINING & RESEARCH UNIT (PETRU)	NO	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00		Procurement of Books
	Journal, Proceedings of the Clinical practice Guidelines for Head abd Neck Cancer	CPG for ORAL,HEAD AND NECK CANCER	NO	NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00		Procurement of Books
	Kurman, R., Ellensson L. and Ronnett, B. (2019), Blaustein's Pathology of the Female Genital Tract, 7th edition, Springer	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	Procurement of Books
	Label, Gum, white or light colored, plain	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00	-	Procurement of Other Supplies
	Lacquer sanding sealer	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	784.00	784.00	-	Procurement of Engineering Supplies
	Lacquer Thinner	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,542.00	1,542.00	-	Procurement of Engineering Supplies
	Lactated Ringers 1000ml botlle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	187,044.00	187,044.00		Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Lactated Ringers 500ml botlle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	28,800.00	28,800.00	-	Procurement of Drugs and Medicines
	Lactulose Oral: 3.35g/5ml, 120ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	252,000.00	252,000.00	-	Procurement of Drugs and Medicines
	Lagundi, 300mg	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	560.00	560.00	-	Procurement of Drugs and Medicines
	Laminating Machine	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	-	Procurement of Office Equipment
	Laminating Machine	NETRU	NO	NP-53.9 - Small Value Procurement					GoP	5,500.00	5,500.00	-	Procurement of Office Equipment
	Laminating Machine	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	17,300.00	17,300.00	-	Procurement of Office Equipment
	Laptop	NCGH- PHU	NO	NP-53.9 - Small Value Procurement					GoP	99,998.00	99,998.00	-	Procurement of IT Equipment
	LARYNGOSCOPE SET, ADULT	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	250,000.00	-	250,000.00	Procurement of Medical Equipment
	Lateral Filing Cabinet	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	29,000.00	29,000.00	-	Procurement of Fixtures
	Lead, Soldering iron	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	560.00	560.00	-	Procurement of Engineering Supplies
	Led Bulb, at least 12-14W at least 1200Lm, daylight 220-230V	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,400.00	7,400.00	-	Procurement of Engineering Supplies
	Led Bulb, E27, 3W at least 200Lm, warmwhite, 220V	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	744.00	744.00	-	Procurement of Engineering Supplies
	Led Bulb, E27, 3W at least 600Lm, daylight, 220V	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,920.00	7,920.00	-	Procurement of Engineering Supplies
	Led Bulb,E27, 3W, at least 200Lm, warmwhite, 220V	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	744.00	744.00	-	Procurement of Engineering Supplies
	LED Tube T8, 18Watts, At least 1800Lm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	-	Procurement of Engineering Supplies
	LED Tube T8, 19Watts, At least 700Lm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	Procurement of Engineering Supplies
	Led tube, T5, 16watts,G5 base at least 1600Lm, daylight, double ended type	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,650.00	7,650.00	-	Procurement of Engineering Supplies
-	Led Tube, T8, (watts, at least 700Lm, dayligt, double-ended type, 220V	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	-	Procurement of Engineering Supplies
	Led Tube, T8, 18 watts at least 1800Lm, daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	11,400.00	11,400.00	-	Procurement of Engineering Supplies
	Led tube, T8, 18 watts, daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	11,400.00	11,400.00	-	Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Led tube, T8, 18 watts, warmwhite	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00		Procurement of Engineering Supplies
	LED tube, T8, 18W	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	11,400.00	11,400.00		Procurement of Engineering Supplies
	LED Tube, T8, 18watts	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	5,700.00	5,700.00	-	Procurement of Engineering Supplies
	Led tube, T8, 18watts, at least 1600Lm, warmlight, double ended type, 220V	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00		Procurement of Engineering Supplies
	Led tube, T8, 18Watts, at least 700Lm,daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	11,400.00	11,400.00		Procurement of Engineering Supplies
	LED tube, T8, 9W	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Engineering Supplies
	LED Tube, T8, 9watts	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Engineering Supplies
	Led tube, T8, 9Watts, at least 700Lm,daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Engineering Supplies
	LED Tube, T8, 9Watts, Atleast 700Lm, Daylight, Double-Ended type, 220V	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00		Procurement of Engineering Supplies
	Led tube, T8, 9watts, daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Engineering Supplies
	Legion Basic Pak	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	350,000.00	350,000.00		Procurement of Medical Supplies
	Legion Intrepid Ultra Mini Flared 45"	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00		Procurement of Medical Supplies
	Leuproreline 11.25mg depot solution, vial wwith syringe (IM, SC)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	39,600.00	39,600.00		Procurement of Drugs and Medicines
	Leuproreline 3.75mg/2ml vial + syringe	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	271,245.00	271,245.00		Procurement of Drugs and Medicines
	Level (hose), 12 mtr/length	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	360.00	360.00		Procurement of Engineering Supplies
	Lever Press bearing puller, 3 jaws, 200mm capacity	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,146.00	3,146.00		Procurement of Engineering Supplies
	Levetiracetam 100mg/ml, 300ml oral solution bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	11,434.20	11,434.20		Procurement of Drugs and Medicines
	Levetiracetam 100mg/ml, 300ml, oral solution bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	11,434.20	11,434.20		Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Levetiracetam 500mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	170,000.00	170,000.00	-	Procurement of Drugs and Medicines
	Levetiracetam 500mg/ml concentrate solution for IV infusion 5ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	686,136.00	686,136.00	-	Procurement of Drugs and Medicines
	Levofloxacin 5mg/ml, 100ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	270,200.00	270,200.00	-	Procurement of Drugs and Medicines
	Levofloxacin eye drops 5mg/ml 0.5% (w/v)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	6,534.00	6,534.00	-	Procurement of Drugs and Medicines
	Levofloxacin eye drops 5mg/ml, 0.5%	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,267.00	3,267.00	-	Procurement of Drugs and Medicines
	Licenses Online Video Conferencing Software	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	105,000.00	105,000.00		Procurement of IT Supplies
	Lidocaine 2% 1.8ml carpule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	75,600.00	75,600.00	-	Procurement of Drugs and Medicines
	Lidocaine 2% 1.8ml carpule (with epinephrine) (local infiltration)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	27,000.00	27,000.00	-	Procurement of Drugs and Medicines
	Lidocaine 2%, 5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,808.00	7,808.00	-	Procurement of Drugs and Medicines
	Light Cure Filling Material at last 2 years expiration date	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		Procurement of Medical Supplies
	Light Cure Filling Material kit	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	54,000.00	54,000.00	-	Procurement of Medical Supplies
	Light cure filling material, nano hybrid, 4grams per tube at least 2 years expiration date (shade A3.5)	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	-	Procurement of Medical Supplies
	Light Cure Filling Material, shade A2	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	-	Procurement of Medical Supplies
	Light cure filling material, shade A2	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	-	Procurement of Medical Supplies
	Light Cure Filling Material, shade A2.5	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	-	Procurement of Medical Supplies
	Light Cure Filling Material, shade A3	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	-	Procurement of Medical Supplies
	Light cure filling material, shade A3	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	-	Procurement of Medical Supplies
	Light Cure Filling Material, shade A3.5	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	-	Procurement of Medical Supplies
	Light cure filling, shade A2	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	-	Procurement of Medical Supplies
	Light cure filling, shade A3	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	-	Procurement of Medical Supplies
	Light cure filling, shade A3.5	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	-	Procurement of Medical Supplies
	Light cure fillling, shade A2.5	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00	-	Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Light Curing Cavity Liner	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	5,016.00	5,016.00		Procurement of Medical Supplies
	Linear Accelerator Treatment Chart	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	12,500.00	12,500.00		Procurement of Chart
	Levetiracetam 500mg/5ml concentrate solution for IV Infusion 5ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	343,068.00	343,068.00		Procurement of Drugs and Medicines
	Linezolid 2mg/ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	166,100.00	166,100.00		Procurement of Drugs and Medicines
	Linezolid 2mg/ml (600mg/300ml), solution for infussion (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	124,575.00	124,575.00		Procurement of Drugs and Medicines
	Linezolid 600mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	471,504.00	471,504.00		Procurement of Drugs and Medicines
	Linezolid Oral: 600mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	314,336.00	314,336.00		Procurement of Drugs and Medicines
	Liquid Asphalt at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Engineering Supplies
	Locker, 12 Door Cabinet,Steel	NCGH- NETRU	NO	NP-53.9 - Small Value Procurement					GoP	12,995.00	12,995.00		Procurement of Fixtures
	Locker,6 door with hanger	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00		Procurement of Fixtures
	Locking ligation system,polymer, extra large	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	450,000.00	450,000.00		Procurement of Medical Supplies
	Locking ligation system,polymer, large	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	225,000.00	225,000.00		Procurement of Medical Supplies
	Locking ligation system,polymer, medium to large	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	675,000.00	675,000.00		Procurement of Medical Supplies
	Locking Titanium Adapter, 5 per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	93,040.00	93,040.00		Procurement of Medical Supplies
	Locking Titanium Adapter, 5 per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	232,600.00	232,600.00		Procurement of Medical Supplies
	Loperamide (as hydrochloride) Oral: 2mg cap	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	380.00	380.00		Procurement of Drugs and Medicines
	Loperamide 2mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	380.00	380.00		Procurement of Drugs and Medicines
	Loperamide Oral: 2mg capsule	PHARMACY / Finance	NO	NP-53.9 - Small Value Procurement					GoP	1,840.00	1,840.00		Procurement of Drugs and Medicines
	Losartan 100mg tablet	PHARMACY / NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	277,440.00	277,440.00		Procurement of Drugs and Medicines
	Losartan 50mg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	810,000.00	810,000.00		Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Low Melt Cerrobend Alloy	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	150,000.00	150,000.00	-	Procurement of Drugs and Medicines
	Low speed Handpiece-Straight and contra angle	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	37,321.40	37,321.40	-	Procurement of Medical Supplies
	Lscope Digital Flexible Ureteroscope	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	395,000.00	-	395,000.00	Procurement of Medical Equipment
	Luer-lock connector, with stopcock detachable	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	42,500.00	42,500.00	-	Procurement of Medical Supplies
	Lumber good, 1/2" x1"x8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,634.00	1,634.00	-	Procurement of Engineering Supplies
	Lumber, good, 2" x 2" x 8' (okofor/palochina)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	432.00	432.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, ½" x 1" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,160.00	2,160.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, ½" x 1" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,016.00	2,016.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 2" x 2" x 10'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,200.00	3,200.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 2" x 2" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,440.00	1,440.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 2" x 4" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,668.00	2,668.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 2" x 6" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry, 2"x2"x10'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry,1" x 1" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	384.00	384.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry,1/2" x 2" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	5,976.00	5,976.00	-	Procurement of Engineering Supplies
	Lumber, good, kiln dry,1-1/2" x 2" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00	-	Procurement of Engineering Supplies
	LYE tablet	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,584.00	1,584.00	-	Procurement of IT Supplies
	M DVI-D18+PIN Cable	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	-	Procurement of Medical Supplies
	Machine Calibration FOR CY 2023	DIALYSIS CENTER	YES	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00	-	Calibration
	Magnesium (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	28,350.00	28,350.00	-	Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Magnesium Sulfate Inj: 250mg/ml, 20ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,640.00	2,640.00		Procurement of Drugs and Medicines
	Magnesium Sulfate Inj: 250mg/ml, 20ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,640.00	2,640.00		Procurement of Drugs and Medicines
	Magnetic door stopper	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	720.00	720.00		Procurement of Engineering Supplies
	Main Tee 1" x 1" x 12'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,700.00	2,700.00		Procurement of Engineering Supplies
	Maintenance Box for Epson Printer	MSWD	NO	NP-53.9 - Small Value Procurement					GoP	11,600.00	11,600.00		Preventive Maintenance
	Malaria Rapid Detection Test, with positive and negative controls	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		Procurement of Laboratory Supplies
	Male plug 15A, heavy duty, rubber	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	987.50	987.50		Procurement of Engineering Supplies
	Male plug 15A, rubber	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	987.50	987.50		Procurement of Engineering Supplies
	Male Plug, electrical, plastic, white	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	490.00	490.00		Procurement of Engineering Supplies
	Male plug, electrical.plastic, white 10A	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	490.00	490.00		Procurement of Engineering Supplies
	Mandrel	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,123.10	1,123.10		Procurement of Engineering Supplies
	Mannitol Inj.: 20%, 500ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	93,000.00	93,000.00		Procurement of Drugs and Medicines
	Mannitol Inj.: 20%, 500ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	93,000.00	93,000.00		Procurement of Drugs and Medicines
	Mannitol Inj.: 20%, 500ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	93,000.00	93,000.00		Procurement of Drugs and Medicines
	Mannitol Inj.: 20%, 500ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	93,000.00	93,000.00		Procurement of Drugs and Medicines
	Mannitol Inj.: 20%, 500ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	93,000.00	93,000.00		Procurement of Drugs and Medicines
	Manual of Surgical Pathology, 4th edition	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		Procurement of Books
	Mask Welding, auto darkening	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,530.00	1,530.00		Procurement of Engineering Supplies
	Mask, facial, high filtration, earloop	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Mask, Industrial, dual gas filter anti dust paint	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	660.00	660.00		Procurement of Medical Supplies
	Mask, tracheostomy with tubings, at least 6ft length	NURSING/ CSSD	NO	NP-53.9 - Small Value Procurement					GoP	18,700.00	18,700.00		Procurement of Medical Supplies
	Mask, tracheostomy, with tubings, length at least 6ft	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	18,700.00	18,700.00		Procurement of Medical Supplies
	Mask, welding, auto darkening	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,348.00	1,348.00		Procurement of Engineering Supplies
	Masonry Putty	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	8,640.00	8,640.00		Procurement of Engineering Supplies
	Matrix Band	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	340.00	340.00		Procurement of Medical Supplies
	Matrix Band	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	340.00	340.00		Procurement of Medical Supplies
	Matrix Band (12pieces/pack)	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	340.00	340.00		Procurement of Medical Supplies
	McPherson, R. and Pincus, M (2021), Henry's Clinical Diagnosis and Management by Laboratory Methods, 24th edition, Elsevier Inc.	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	13,000.00	13,000.00		Procurement of Books
	Mecobalamin Inj.; 500mcg/ml, 1ml amp	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	32,175.00	32,175.00		Procurement of Drugs and Medicines
	Mecobalamin Oral :500mg/tablet	NCGH- PHARMACY / PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	220,440.00	220,440.00		Procurement of Drugs and Medicines
	Mefenamic Acid, 500mg tablet	PHARMACY / Finance	NO	NP-53.9 - Small Value Procurement					GoP	2,090.00	2,090.00		Procurement of Drugs and Medicines
	Memantine 10mg Film coated tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	38,232.00	38,232.00		Procurement of Drugs and Medicines
	Mesna Inj. 100 mg/ml, 4ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	16,170.00	16,170.00		Procurement of Drugs and Medicines
	Metal C- clamp, single hole, 1/2", for coduit	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00		Procurement of Drugs and Medicines
	Metal C- clamp, single hole, 3/4", for coduit	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of Engineering Supplies
	Metal Junction box, deep type, w/cover plate (4in x 4in x 2 1/8 in depth)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	270.00	270.00		Procurement of Engineering Supplies
	Metal Square Box, deep type w/cover plate (4inx4inx2 1/8in depth)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,300.00	1,300.00		Procurement of Engineering Supplies
	Metal Stud, 35mm x 76mm x 3m, T=0.8mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	5,750.72	5,750.72		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Metal studs, 2" x 3" x 3m	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,260.00	1,260.00	-	Procurement of Engineering Supplies
	Metal Tracks, 35mm x 76mm x3m, T=0.8mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,141.49	2,141.49	-	Procurement of Engineering Supplies
	Metal Utility Box, deep type w/cover plate (4in x 2 1/8in deth)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	490.00	490.00	-	Procurement of Engineering Supplies
	Metformin 500mg tablet	PHARMACY / NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	589,724.00	589,724.00	-	Procurement of Drugs and Medicines
	Methimazole 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	6,570.00	6,570.00	-	Procurement of Drugs and Medicines
	Methotrexate 25mg/ml, 2ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	20,520.00	20,520.00	-	Procurement of Drugs and Medicines
	Methyldopa 250 mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	19,000.00	19,000.00	-	Procurement of Drugs and Medicines
	Methylprednisolone 4mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,576.00	2,576.00	-	Procurement of Drugs and Medicines
	Metoclopramide Oral : 10mg tablet (as hydrocloride)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Drugs and Medicines
	Metoprolol 100mg	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	18,900.00	18,900.00	-	Procurement of Drugs and Medicines
	Metoprolol 50mg	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	38,400.00	38,400.00	-	Procurement of Drugs and Medicines
	Metoprolol 50mg (in blister pack or foil)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	-	Procurement of Drugs and Medicines
	Metronidazole Inj.: 5mg/ml, 100 ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	68,400.00	68,400.00	-	Procurement of Drugs and Medicines
	Metronidazole inj.: 5mg/ml, 100ml vial IV Infusion	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	296,400.00	296,400.00	-	Procurement of Drugs and Medicines
	Metronidazole Oral: 500mg tablet (in blister pack or foil)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	5,997.00	5,997.00		Procurement of Drugs and Medicines
	Micro Template for Orbital Floor Plates, large	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	7,705.00	7,705.00		Procurement of Medical Supplies
	Micro Template for Orbital Floor Plates, small	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	5,750.00	5,750.00		Procurement of Medical Supplies
	Micro 10 hole, I form, T=0.6mm, L=58mm with 3mm i.s	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	37,823.50	37,823.50	-	Procurement of Medical Supplies
	Micro Orbital Fllor Plate, regular T=0.1, L=42, W=32mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	69,575.00	69,575.00	-	Procurement of Medical Supplies

			Is this an		Schedule	for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Micro Orbital Fllor Plate, regular T=0.1, L=67, W=82mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	80,011.25	80,011.25	-	Procurement of Medical Supplies
	Microbiological Water Analysis for Reverse Osmosis Machine	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	144,000.00	144,000.00	-	Procurement of Water Analysis
	Microbiological Water Analysis for Reverse Osmosis Machine	DIALYSIS CENTER	YES	NP-53.9 - Small Value Procurement					GoP	72,000.00	72,000.00	-	Procurement of Water Analysis
	Microbiological Water Analysis for reverse Osmosis Machine for CY 2023	NCGH- DIALYSIS	YES	NP-53.9 - Small Value Procurement					GoP	40,600.00	40,600.00	-	Procurement of Water Analysis
	Microcentrifuge	PATHO & LAB (Covid Lab)	NO	NP-53.9 - Small Value Procurement					GoP	230,000.00	-	230,000.00	Procurement of Medical Equipment
	Microphone, wireless, heavy duty	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	9,200.00	9,200.00	-	Procurement of Other Supplies
	Micropipette with rack (0.5-10.0ul) autoclavable, adjustable	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Laboratory Supplies
	Micropipette with rack (10-100ul), autoclavable, adjustable	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Laboratory Supplies
	Micropipette with rack (2.0-20.0ul), autoclavable, adjustable	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Laboratory Supplies
	Micropipette with rack (20-200ul), autoclavable, adjustable	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Laboratory Supplies
	Midazolam Inj.: 5mg/ml, 1ml ampule IM,IV	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	215,856.00	215,856.00	-	Procurement of Engineering Supplies
	Mild, bar, bath soap, 135g	DERMATOL OGY	NO	NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00	-	Procurement of Housekeeping Supplies
	Mini 16 hole, I form, regulat T=1mm, L=95mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	132,825.00	132,825.00	-	Procurement of Medical Supplies
	Minicap Extend Life PD transfer set, 6cper box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	67,320.00	67,320.00	-	Procurement of Medical Supplies
	Minicap Extend Life PD transfer set, 6cper box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	224,400.00	224,400.00	-	Procurement of Medical Supplies
	Minicap with Povidone-Iodine, 120 per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of Medical Supplies
	Minicap with Povidone-Iodine, 120 per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	-	Procurement of Medical Supplies
	Minicentrifuge, compatible with 8x2ml and PCR strip rotor x 2	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	140,000.00	140,000.00	-	Procurement of Laboratory Equipment
	Misua	PARAMEDI CAL/ NDMD	NO	NP-53.9 - Small Value Procurement					GoP	8,800.00	8,800.00	-	Procurement of Vegetables and other perishable products
	Monobasic/Dibasic Sodium Phosphate 19g/7g, 133ml bot	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	45,000.00	45,000.00	-	Procurement of Drugs and Medicines
	Morphine Sulfate Inj: 10mg/ml, 1ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	21,000.00	21,000.00	<u> </u>	Procurement of Drugs and Medicines
	Mouth Mirror	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00	-	Procurement of Medical Supplies
	Mouth mirror (no handle size 5 mirror only)	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	-	Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Mouth Mirror with Handle	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	11,812.50	11,812.50		Procurement of Medical Supplies
	Multifunctional Copier	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	170,000.00	170,000.00		Procurement of Office Equipment
	Multipurpose Ladder, Aluminum, 16ft, at least 13.9kg	HRMD	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Engineering Supplies
	Multivatamins 5ml syrup, 120ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,880.00	3,880.00		Procurement of Drugs and Medicines
	Multivatamins for Adult tablet/capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	28,000.00	28,000.00		Procurement of Drugs and Medicines
	Multivatamins Oral for Adult	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	85,400.00	85,400.00		Procurement of Drugs and Medicines
	Multivatamins per 1ml, 15ml drops	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,032.40	1,032.40		Procurement of Drugs and Medicines
	Multivitamins 5ml syrup, 120ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GoP	3,880.00	3,880.00		Procurement of Drugs and Medicines
	Multivitamins 5ml syrup, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		Procurement of Drugs and Medicines
	Multivitamins Oral: for Adults per capsule/tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00		Procurement of Drugs and Medicines
	Multivitamins per 1 ml, 15ml Drops	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,581.00	2,581.00		Procurement of Drugs and Medicines
	Mupirocin 2%, 15G ointment tube	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	32,000.00	32,000.00		Procurement of Drugs and Medicines
	Mupirocin 2%, 5G Ointment tube	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	52,000.00	52,000.00		Procurement of Drugs and Medicines
	Mushroom, Buttons at least 400-425 gms/can	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	3,806.90	3,806.90		Procurement of Grocery Products
	Mycophenolate Mofetil 500mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	12,100.00	12,100.00		Procurement of Drugs and Medicines
	Nail, concrete 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	190.00	190.00		Procurement of Engineering Supplies
	Nail, concrete 1-1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	190.00	190.00		Procurement of Engineering Supplies
	Nail, concrete 2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	190.00	190.00		Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Nail, concrete 2-1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	190.00	190.00		Procurement of Engineering Supplies
	Nail, concrete 3"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	190.00	190.00		Procurement of Engineering Supplies
	Nail, concrete 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	190.00	190.00		Procurement of Engineering Supplies
	Nail, CW 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	180.00	180.00		Procurement of Engineering Supplies
	Nail, CW 1-1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	170.00	170.00		Procurement of Engineering Supplies
	Nail, CW 2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	170.00	170.00		Procurement of Engineering Supplies
	Nail, CW 2-1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	170.00	170.00		Procurement of Engineering Supplies
	Nail, CW 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	170.00	170.00		Procurement of Engineering Supplies
	Nail, finishing 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	190.00	190.00		Procurement of Engineering Supplies
	Nail, finishing 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	471.00	471.00		Procurement of Engineering Supplies
	Nail, finishing 2 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	180.00	180.00		Procurement of Engineering Supplies
	Nail, finishing 2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	180.00	180.00		Procurement of Engineering Supplies
	Nail, finishing 3"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	260.00	260.00		Procurement of Engineering Supplies
	Nail, finishing, 1 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	180.00	180.00		Procurement of Engineering Supplies
	Nalbuphine Hcl Inj; 10mg/ml, 1ml ampule (IM,IV,SC)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	10,275.00	10,275.00		Procurement of Drugs and Medicines
	Naproxen (as sodium salt) 500mg base (550mg) tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Drugs and Medicines
	Neostigmine 500mcg/ml, 1ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	50,600.00	50,600.00		Procurement of Drugs and Medicines
	Neostigmine 500mcg/ml, 1ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	101,200.00	101,200.00		Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Newborn Hearing Screening Sticker Seal	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	-	Procurement of Other Supplies
	Norepinephrine (as bitartrate) Inj.: 1mg/ml, 4ml ampule (IV Infusion)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	640,000.00	640,000.00	-	Procurement of Drugs and Medicines
	Nicardepine Hydrochloride Inj; 1mg/ml, 10ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	924,000.00	924,000.00	-	Procurement of Drugs and Medicines
	Nicardipine Hydrochloride Inj.: 1mg/ml, 2ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	155,960.00	155,960.00	-	Procurement of Drugs and Medicines
	Nifedipine Oral : 10mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	8,400.00	8,400.00	-	Procurement of Drugs and Medicines
	Nifedipine Oral 30mg MR tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	16,336.80	16,336.80	-	Procurement of Drugs and Medicines
	Nifedipine Oral: 30mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	8,168.40	8,168.40	-	Procurement of Drugs and Medicines
	Nimodipine 30 mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	144,636.00	144,636.00	-	Procurement of Drugs and Medicines
	Nitrofurantoin 100mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	20,550.00	20,550.00	-	Procurement of Drugs and Medicines
	Nitrogen gas regulator	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,920.00	7,920.00	-	Procurement of Engineering Supplies
	Non-Absorbable polymer locking clips, 14 cartidges/box, violet, large	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	150,000.00	150,000.00	-	Procurement of Medical Supplies
	Non-contact forehead thermometer	Professional Education, Training & Research Unit (PETRU)	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		Procurement of Medical Supplies
	Non-invasive blood pressure bose	ANESTHESI OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	10,125.00	10,125.00	-	Procurement of Medical Supplies
	Norepinephrine (as bitartrate) Inj.: 1mg/ml, 4ml (IV Infusion)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	800,000.00	800,000.00	-	Procurement of Drugs and Medicines
	Norepinephrine Inj: 1mg/ml, 2ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement	_				GoP	608,814.00	608,814.00	-	Procurement of Drugs and Medicines
	Normal Saline for Irrigation 1000ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	127,500.00	127,500.00	-	Procurement of Drugs and Medicines
	Normal Saline Solution 1000ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	315,180.00	315,180.00		Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Normal Saline Solution 1000ml (0.9% Sodium Chloride)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	490,560.00	490,560.00		Procurement of Drugs and Medicines
	Normal Saline Solution 1000ml (0.9% Sodium Chloride)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	490,560.00	490,560.00		Procurement of Drugs and Medicines
	Normal Saline Solution 500ml (0.9% Sodium Chloride)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	585,600.00	585,600.00		Procurement of Drugs and Medicines
	Normal Saline, 1 liter	DIALYSIS CENTER / PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	650,160.00	650,160.00		Procurement of Drugs and Medicines
	Nut socket bit	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Engineering Supplies
	Nut, 3/8" Ø with washer	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	940.00	940.00		Procurement of Engineering Supplies
	Nylon Cable Tie, 2.5 x 150mm (100"s/pack)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	886.00	886.00		Procurement of Engineering Supplies
	Nylon Cable Tie, 2.5x200mm (100"s/packs)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	536.00	536.00		Procurement of Engineering Supplies
	Nylon Cable Tie, 3.6x150mm (100"s/packs)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	672.00	672.00		Procurement of Engineering Supplies
	Nylon Rubber Coated Safety Work Gloves	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Engineering Supplies
	Norepinephrine Inj: 1mg/ml, 4ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	800,000.00	800,000.00		Procurement of Drugs and Medicines
	Omeprazole 40mg powder vial + 10ml solvent ampule/vial (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	670,000.00	670,000.00		Procurement of Drugs and Medicines
	Octreotide 100 mcg/ml, 1ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	26,000.00	26,000.00		Procurement of Drugs and Medicines
	Office Table	PMD / BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		Procurement of Furnitures
	Offoxacin Ear Drops Solution: 0.3%, 5 ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,850.00	2,850.00		Procurement of Drugs and Medicines
	Oil Cooling Coil	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	19,000.00	19,000.00		Procurement of Engineering Supplies
	Oil Diesel Engine, 5W-40, fully Synthetic at least 1 liter (1000 ml)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	61,600.00	61,600.00		Procurement of Engineering Supplies
	Oil Diesel Engine, Fully Synthetic	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	67,200.00	67,200.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Oil Filter (C-111) for Hiace Grandia, HiLux, Commuter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,110.00	1,110.00	-	Procurement of Engineering Supplies
	Oil Filter (C-111) for Toyota Rush	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00	-	Procurement of Engineering Supplies
	Oil Filter (C-111) for Toyota Vios	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00	-	Procurement of Engineering Supplies
	Oil Filter (C-307) for ANFRA Utility Vehicle	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00	-	Procurement of Engineering Supplies
	Oil Filter (C-506) for ANFRA Utility Vehicle	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00	-	Procurement of Engineering Supplies
	Oil Gasoline Engine, 5W-40, Fully Synthetic at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,560.00	7,560.00	-	Procurement of Engineering Supplies
	Oil Gasoline Engine, Fully Synthetic	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	8,050.00	8,050.00	-	Procurement of Engineering Supplies
	Oil wood stain mahogany at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	529.00	529.00	-	Procurement of Engineering Supplies
	Oil wood stain maple at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	529.00	529.00	-	Procurement of Engineering Supplies
	Omeprazole 40mg powder vial + 10ml solvent	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	670,000.00	670,000.00	-	Procurement of Drugs and Medicines
	Omeprazole Oral 40mg capsule	PHARMACY / NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	506,340.00	506,340.00	-	Procurement of Drugs and Medicines
	Omeprazole Oral: 20mg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	30,560.00	30,560.00	-	Procurement of Drugs and Medicines
	Omeprazole Oral: 40mg powder vial + 10ml solvent ampule/vial (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	696,190.00	696,190.00	-	Procurement of Drugs and Medicines
	Ondansetron 2mg/ml, 4ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	135,000.00	135,000.00	-	Procurement of Drugs and Medicines
	Ondansetron Oral: 8mg (as hydrochloride dihydrate) (blister pack)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	4,200.00	4,200.00	-	Procurement of Drugs and Medicines
	One (1) lot Supply, delivery and installation of 4 units Printer	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	76,000.00	76,000.00	-	Procurement of Office Equipment
	One (1) lot Surgical Instruments	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	669,575.00	669,575.00	-	Procurement of Medical Supplies
	Online Blood lines	NCGH- HEMODIAL YSIS	NO	NP-53.9 - Small Value Procurement					GoP	497,500.00	497,500.00	-	Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Online Bloodlines, Durable Single use	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	720,000.00	720,000.00	-	Procurement of Medical Supplies
	Ostomy appliance 2 piece, hydrocolloid/ flexible baseplate, cut to fit, no filter, transparent pouch, 12" and clip type lock,, 40- 45mm	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	16,400.00	16,400.00	-	Procurement of Medical Supplies
	Ostomy appliance 2 piece, hydrocolloid/ flexible basete, cut to fit, no filter, transparent pouch, 12" and clip type lock, 40-45mm	NURSING/ CSSD	NO	NP-53.9 - Small Value Procurement					GoP	16,400.00	16,400.00	-	Procurement of Medical Supplies
	Ostomy appliance 2 piece, hydrocolloid/ flexible basete, cut to fit, no filter, transparent pouch, 12" and clip type lock, 50-60mm	NURSING/ CSSD	NO	NP-53.9 - Small Value Procurement					GoP	16,400.00	16,400.00	-	Procurement of Medical Supplies
	Ostomy appliance 2 piece, hydrocolloid/flexible baseplate, cut to fit, no filter, transparent pouch, 12" and clip type lock, 40-45mm (wound clinic)	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	16,400.00	16,400.00		Procurement of Medical Supplies
	Ostomy appliance 2 piece, hydrocolloid/flexible baseplate, cut to fit, no filter, transparent pouch, 12" and clip type lock, 50-60mm (wound clinic)	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	16,400.00	16,400.00		Procurement of Medical Supplies
	Ostomy appliance 2 piece, urostomy, hydrocolloid baseplate,	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	16,400.00	16,400.00	-	Procurement of Medical Supplies
	Ostomy appliance 2 piece, urostomy, hydrocolloid baseplate, cut to fit, transparent pouch and plug lock	NURSING/ CSSD	NO	NP-53.9 - Small Value Procurement					GoP	15,892.00	15,892.00	-	Procurement of Medical Supplies
	Ostomy appliance 2 piece, urostomy, hydrocolloid baseplate, cut to fit, transparent pouch and plug lock	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	15,892.00	15,892.00	-	Procurement of Medical Supplies
	Ostomy appliance 2 piece, urostomy, hydrocolloid baseplate, cut to fit. Transparent pouch and plug lock	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	15,892.00	15,892.00	-	Procurement of Medical Supplies
	Omeprazole 40mg powder vial +10ml solvent ampule/vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	670,000.00	670,000.00	-	Procurement of Drugs and Medicines
	Oxacillin Inj 500mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	442,000.00	442,000.00	-	Procurement of Drugs and Medicines
	Oxaliplatin 50mg Powder vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	871,540.00	871,540.00	-	Procurement of Drugs and Medicines
	Oxaliplatin 5mg/ml concentrate solution , 20ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	274,340.00	274,340.00	-	Procurement of Drugs and Medicines
	Oxygen Flow Sensor compatible with existing mechanical ventilator (Mindray SV300)	IM-PULMO	NO	NP-53.9 - Small Value Procurement					GoP	247,500.00	247,500.00		Procurement of Medical Supplies
	Oxygen flow sensor/ Oxygen cell compatible with existing mechanical ventilator (Monnal T75)	IM-PULMO	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	-	Procurement of Medical Supplies
	Oxygen saturation pulse oximeter	ANESTHESI OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	330,000.00	330,000.00	-	Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Oxygen Sensor for Penion Prima 320 Anesthesia Machine	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00		Procurement of Medical Supplies
	Oxygen Tank Holder, heavy duty stainless steel	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	150,000.00	150,000.00		Procurement of Medical Supplies
	Paclitaxel 6mg/ml, 43.4ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	607,200.00	607,200.00		Procurement of Drugs and Medicines
	Paclitaxel 6mg/ml, 5ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	186,400.00	186,400.00		Procurement of Drugs and Medicines
	Pacllitaxel 6mg/ml, 17ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	544,500.00	544,500.00		Procurement of Drugs and Medicines
	Padlock, 30mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	980.00	980.00		Procurement of Engineering Supplies
	Paint brush 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	150.00	150.00		Procurement of Engineering Supplies
	Paint brush 2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00		Procurement of Engineering Supplies
	Paint brush 3" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	360.00	360.00		Procurement of Engineering Supplies
	Paint brush 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of Engineering Supplies
	Paint brush, 1 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	174.00	174.00		Procurement of Engineering Supplies
	Paint brush, 1 1/2" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	420.00	420.00		Procurement of Engineering Supplies
	Paint brush, 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	36.00	36.00		Procurement of Engineering Supplies
	Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	626.00	626.00		Procurement of Engineering Supplies
	Paint Brush, 2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	286.00	286.00		Procurement of Engineering Supplies
	Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,362.00	2,362.00		Procurement of Engineering Supplies
	Paint brush, 3" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	390.00	390.00		Procurement of Engineering Supplies
	Paint brush, 4" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,080.00	1,080.00		Procurement of Engineering Supplies

			Is this an		Schedule	for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Paclitaxel 6 mg/mL, 17mL	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	990,000.00	990,000.00		Procurement of Drugs and Medicines
	Paint Epoxy Primer, grey	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		Procurement of Engineering Supplies
	Paint Epoxy Primer, white	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,280.00	2,280.00		Procurement of Engineering Supplies
	Paint lacquer thinner at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,110.00	1,110.00		Procurement of Engineering Supplies
	Paint QDE (black)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	680.00	680.00		Procurement of Engineering Supplies
	Paint QDE (white color) at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,120.00	3,120.00		Procurement of Engineering Supplies
	Paint red oxide	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	490.00	490.00		Procurement of Engineering Supplies
	Paint remover (stripper) at least 350ml/bottle	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,312.00	1,312.00		Procurement of Engineering Supplies
	Paint Roller 4", foam	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	360.00	360.00		Procurement of Engineering Supplies
	Paint Roller brush 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	220.00	220.00		Procurement of Engineering Supplies
	Paint roller, 1" (cotton) black handle	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	360.00	360.00		Procurement of Engineering Supplies
	Paint roller, 2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	96.00	96.00		Procurement of Engineering Supplies
	Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	840.00	840.00		Procurement of Engineering Supplies
	Paint roller, 4" (foam)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,120.00	1,120.00		Procurement of Engineering Supplies
	Paint Roller, 7"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	678.00	678.00		Procurement of Engineering Supplies
	Paint roller, 7" (cotton) black handle	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	856.00	856.00		Procurement of Engineering Supplies
	Paint roller, 7" black handle	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	450.00	450.00		Procurement of Engineering Supplies
	Paint roller, foam, 4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	320.00	320.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Paint thinner	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,650.00	1,650.00	-	Procurement of Engineering Supplies
	Paint thinner at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	17,085.00	17,085.00	-	Procurement of Engineering Supplies
	Paint tinting color, bulletin red	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	240.00	240.00	-	Procurement of Engineering Supplies
	Paint tinting color, bulletin red, at least 1/4 liter/can	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	452.00	452.00	-	Procurement of Engineering Supplies
	Paint tinting color, hanza yellow	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	240.00	240.00	-	Procurement of Engineering Supplies
	Paint tinting color, hanza yellow	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	460.00	460.00	-	Procurement of Engineering Supplies
	Paint tinting color, lamp black	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	408.00	408.00	-	Procurement of Engineering Supplies
	Paint tinting color, raw sienna	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	372.00	372.00	-	Procurement of Engineering Supplies
	Paint tinting color, thalo blue	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	520.00	520.00	-	Procurement of Engineering Supplies
	Paint tinting color, thalo green(at least 1/4 liter/ can)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	520.00	520.00	-	Procurement of Engineering Supplies
	Paint tinting color,yellow chrome	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	364.00	364.00	-	Procurement of Engineering Supplies
	Paint, Epoxy Primer, Grey	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,080.00	4,080.00	-	Procurement of Engineering Supplies
	Paint, flat enamel	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,240.00	2,240.00	-	Procurement of Engineering Supplies
	Paint, flat latex	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	8,074.00	8,074.00		Procurement of Engineering Supplies
	Paint, Flat Latex, white	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,625.00	2,625.00	-	Procurement of Engineering Supplies
	Paint, flat latex, white at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,600.00	4,600.00		Procurement of Engineering Supplies
	Paint, flat wall enamel, white	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,190.00	2,190.00	-	Procurement of Engineering Supplies
	Paint, lacquer primer (grey) at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,896.00	3,896.00	-	Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Paint, lacquer thinner atleast 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,110.00	1,110.00	-	Procurement of Engineering Supplies
	Paint, laquer thinner	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	350.00	350.00	-	Procurement of Engineering Supplies
	Paint, QDE (black color) at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,944.00	3,944.00	-	Procurement of Engineering Supplies
	Paint, QDE (White color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	5,600.00	5,600.00	-	Procurement of Engineering Supplies
	Paint, QDE (white color) at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,776.00	1,776.00	-	Procurement of Engineering Supplies
	Paint, QDE, white	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,568.00	1,568.00	-	Procurement of Engineering Supplies
	Paint, Red Oxide at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,520.00	1,520.00	-	Procurement of Engineering Supplies
	Paint, roller brush 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	620.00	620.00	-	Procurement of Engineering Supplies
	Paint, roller, 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	65.00	65.00	-	Procurement of Engineering Supplies
	Paint, roller, 4" (foam)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	635.00	635.00	-	Procurement of Engineering Supplies
	Paint, semi-gloss latex	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00	-	Procurement of Engineering Supplies
	Paint, semi-gloss latex, white	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	44,511.00	44,511.00	-	Procurement of Engineering Supplies
	Paint, semi-gloss, latex, white, at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,482.00	4,482.00	-	Procurement of Engineering Supplies
	Paint, thinner	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	520.00	520.00	-	Procurement of Engineering Supplies
	Paint, traffic reflectorized, yellow	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	8,100.00	8,100.00	-	Procurement of Engineering Supplies
	Paint, water proofing coating, elastomeric, green at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00	-	Procurement of Engineering Supplies
	Paint, waterproofing coating, elastomeric, green (for roofing steel/iron sheet) at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00	-	Procurement of Engineering Supplies
	Pandesal 20 grams/piece	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	68,400.00	68,400.00	-	Procurement of Bakery Products

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Pandesal, 20 grams/pc	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	34,200.00	34,200.00	-	Procurement of Bakery Products
	Pandesal, 20 grams/pc	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	68,400.00	68,400.00	-	Procurement of Bakery Products
	Pandesal, 20 grams/piece	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	68,400.00	68,400.00	-	Procurement of Bakery Products
	Pandesal, 20gms/pc	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	68,400.00	68,400.00	-	Procurement of Bakery Products
	Pantoprazole 40mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	-	Procurement of Drugs and Medicines
	Pantoprazole, 40mg	DERMATOL OGY	NO	NP-53.9 - Small Value Procurement					GoP	27,000.00	27,000.00	-	Procurement of Drugs and Medicines
	Papaya, green	PARAMEDI CAL NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,673.70	1,673.70	-	Procurement of Fruits
	Paper Cups, 6.5oz, 50pcs per pack	DENTAL- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	2,200.00	2,200.00	-	Procurement of Grocery Products
	Paper Napkin 2 ply	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,380.00	1,380.00		Procurement of Housekeeping Supplies
	Paper Napkin 2ply, 100's/pack	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	496.80	496.80		Procurement of Housekeeping Supplies
	Paper Napkin 2ply, 100's/pack	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,380.00	1,380.00	-	Procurement of Housekeeping Supplies
	Paper Placemat with JR Logo at least length 16.5 inches by 13 inches width	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	34,000.00	34,000.00	-	Procurement of Kitchen Supplies
	Paper Placemat with JR logo at least length 16.5 inches x width 13 inches	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	34,000.00	34,000.00	-	Procurement of Kitchen Supplies
	Paper Shredder	NETRU / NCGH- OFFICE OF THE CHAIRPERS ON	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00		Procurement of Office Equipment
	Paper Tissue, 2 ply, roll	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00	-	Procurement of Housekeeping Supplies
	Paper Towel, Jumbo 2 ply at least 75 sheets	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,620.00	1,620.00	-	Procurement of Housekeeping Supplies
	Paper Towel, jumbo 2ply	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,620.00	1,620.00	-	Procurement of Housekeeping Supplies
	Paper, cups, disposable at least 6.5oz	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	125.00	125.00		Procurement of Grocery Products

			Is this an		Schedule	for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Paper, Multipurpose A4	HOPSS / MMD	NO	NP-53.9 - Small Value Procurement					GoP	486,760.00	486,760.00	-	Procurement of Office Supplies
	Paper, placemat	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	102,000.00	102,000.00	-	Procurement of Kitchen Supplies
	Paracetamol 10mg/ml 100ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	280,000.00	280,000.00	-	Procurement of Drugs and Medicines
	Paracetamol 150mg/ml, 2ml ampule solution for injection	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	520,000.00	520,000.00	-	Procurement of Drugs and Medicines
	Paracetamol Oral : 500mg tablet	PHARMACY / NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	33,750.00	33,750.00	-	Procurement of Drugs and Medicines
	Paracetamol Oral: 250mg/5ml, Syrup/susp. 60ml (alcohol free)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	-	Procurement of Drugs and Medicines
	Paracetamol Oral; 250mg/5ml, syrup/suspension 60ml (alcohol free) bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	-	Procurement of Drugs and Medicines
	Paste soldering, at least 2 oz per can	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	480.00	480.00	-	Procurement of Engineering Supplies
	Paste, soldering at least 2 oz per can	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	398.00	398.00	-	Procurement of Engineering Supplies
	Patient Cable BCM	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	13,470.00	13,470.00	-	Procurement of Medical Supplies
	Patient Gown,Pink Oxford	RADIOLOG Y/X-RAY	NO	NP-53.9 - Small Value Procurement					GoP	42,500.00	42,500.00	-	Procurement of Linen Supplies
	Patient Treatment Booklet	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	-	Procurement of Chart
	Patis	PARAMEDI CAL / NDMD	YES	NP-53.9 - Small Value Procurement					GoP	4,960.00	4,960.00	-	Procurement of Grocery Products
	Patis, fish sauce	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	4,960.00	4,960.00	-	Procurement of Grocery Products
	Patis, Fish sauce, 100% pure	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	9,920.00	9,920.00	-	Procurement of Grocery Products
	Payment for meal for 30 pax on National Specialty Center for Geriatic Health Presentation of Agenda and Discussion of Medical Service on Dec 13, 2023 at NSCGH Conference Hall	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	9,900.00	9,900.00	-	Catering Services
	PCNL Access Needle with sider 18g x 20cm	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	28,500.00	28,500.00	-	Procurement of Medical Supplies
	PCR Cabinet /Clean Bench	PATHO & LAB (Covid Lab)	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	-	300,000.00	Procurement of Medical Equipment

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	PE coupling 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	150.00	150.00	-	Procurement of Drugs and Medicines
	PE Elbow 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	150.00	150.00	-	Procurement of Drugs and Medicines
	PE, Elbow 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	80.00	80.00	-	Procurement of Drugs and Medicines
	Penicillin -G Sodium Inj.: 1,000,000 Units Vial (IM/IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,200.00	7,200.00	-	Procurement of Drugs and Medicines
	Penicillin-G sodium Inj: 5,000,000 Units Vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	21,000.00	21,000.00	-	Procurement of Drugs and Medicines
	Perfluorocarbon Liquid	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	160,000.00	160,000.00	-	Procurement of Medical Supplies
	Peritoneal Dialysis Solution with 1.5% Dextrose, 2L, 6 per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	56,250.00	56,250.00	-	Procurement of Drugs and Medicines
	Peritoneal Dialysis Solution with 25% Dextrose, 2L, 6 per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	18,750.00	18,750.00	-	Procurement of Drugs and Medicines
	Peritoneal Dialysis Solution with 4.5% Dextrose, 2L, 6 per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	-	Procurement of Drugs and Medicines
	Personalized Eco bag	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	Procurement of Souvenirs
	Phenytoin Inj: 50mg/ml, 2ml ampule (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	299,000.00	299,000.00	-	Procurement of Drugs and Medicines
	Physical & Chemical Water Analysis for reverse Osmosis Machine (1 source x 2/yr) for CY 2023	NCGH- DILAYSIS	YES	NP-53.9 - Small Value Procurement					GoP	19,000.00	19,000.00	-	Procurement of Water Analysis
	Physical and Chemical Analysis of Water	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	Procurement of Water Analysis
	Physical and Chemical Water Analysis	DIALYSIS CENTER	YES	NP-53.9 - Small Value Procurement					GoP	72,000.00	72,000.00	-	Procurement of Water Analysis
	Phytomenadione Inj.: 10mg/ml, 1 ml ampule (IM,IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	137,550.00	137,550.00	-	Procurement of Drugs and Medicines
	Pigtail nephrostomy drainage catheter set 1 2- way, 1 Guidewire, 1 2-part puncture needle, 4 fascial dilator w/peel-away sheet, 1 scalpel F10	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	975,000.00	975,000.00	-	Procurement of Medical Supplies
	Pigtail nephrostomy drainage catheter set 1 2- way	UROLOGY DEPARTME NT	NO	NP-53.9 - Small Value Procurement					GoP	390,000.00	390,000.00	-	Procurement of Medical Supplies
	Pigtail nephrostomy drainage catheter set 1 2- way, 1 Lunderquist Guidewire, 1 2-part puncture needle, 4 fascial dilatr with peel- away sheet, 1 scalpel F12	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	975,000.00	975,000.00	-	Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Pigtail type drainage catheter set: includes catheter FR. 14	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00		Procurement of Medical Supplies
	Pigtail type drainage catheter set: includes catheter FR. 16	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	195,000.00	195,000.00		Procurement of Medical Supplies
	Pigtail, Nephrostomy Drainage Catheter Set1 2-way, F10	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	195,000.00	195,000.00		Procurement of Medical Supplies
	Pigtail, Nephrostomy Drainage Catheter Set1 2-way,l F12	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	195,000.00	195,000.00		Procurement of Medical Supplies
	Pipe, PVC blue, 1/2"Ø x3m	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	99.00	99.00		Procurement of Engineering Supplies
	Piperacillin + Tazobactam Inj.: 2g piperacillin + 250mg tazobactam per vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	372,000.00	372,000.00		Procurement of Drugs and Medicines
	Piperacillin + Tazobactam Inj.: 4g piperacillin + 500mg tyazobactam per vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	885,000.00	885,000.00		Procurement of Drugs and Medicines
	Pippette, transfer	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	13,200.00	13,200.00		Procurement of Laboratory Supplies
	Plain Vaseline (white petrolatum) 170-200kls	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	130,000.00	130,000.00		Procurement of Drugs and Medicines
	Plain Vaseline, 106g	DERMATOL OGY	NO	NP-53.9 - Small Value Procurement					GoP	6,300.00	6,300.00		Procurement of Drugs and Medicines
	Plasma sterilizer tape	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00		Procurement of Medical Supplies
	Plaster of Paris, 6 inches X 5 yards	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	45,360.00	45,360.00		Procurement of Medical Supplies
	Plaster, paper, white 1" blended tape, adhesive, hypoallergenic	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	196,000.00	196,000.00		Procurement of Medical Supplies
	Plastic Bench 4-seater	ESC	NO	NP-53.9 - Small Value Procurement					GoP	142,600.00	142,600.00		Procurement of Furnitures
	Plastic cover, no.14, 48" width, 50 meters pe roll	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,600.00	12,600.00		Procurement of Office Supplies
	Plastic sack bag- whole cover, clear and thick	IM- PULMONAR Y UNIT	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		Procurement of Other Supplies
	Plastic Single Monobloc Chair	ESC	NO	NP-53.9 - Small Value Procurement					GoP	20,350.00	20,350.00		Procurement of Furnitures
	Plastic Surface Box, AMCO box	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,294.00	6,294.00		Procurement of Engineering Supplies
	Plyboard, 3/4" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement	_				GoP	14,256.00	14,256.00		Procurement of Engineering Supplies
	Plywood marine	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	490.00	490.00		Procurement of Engineering Supplies
	Plywood, marine 1/2" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,932.00	7,932.00		Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Plywood, marine 1/4" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,582.00	3,582.00		Procurement of Engineering Supplies
	Plywood, marine 3/4" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	66,342.00	66,342.00		Procurement of Engineering Supplies
	Plywood, ordinary, 1/4x4'x8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,872.00	7,872.00		Procurement of Engineering Supplies
	Plywood, ordinary, local, 1/4" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,968.00	1,968.00		Procurement of Engineering Supplies
	Pneumatic probe 0.8mm length 605mm	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	167,500.00	167,500.00		Procurement of Medical Supplies
	Pneumatic probe 1.0mm length 605mm	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	167,500.00	167,500.00		Procurement of Medical Supplies
-	Pneumatic probe 1.6mm length	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	175,000.00	175,000.00		Procurement of Medical Supplies
	Pneumatic probe 2.0mm length	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	175,000.00	175,000.00		Procurement of Medical Supplies
	Polishing and Finishing Sandpaper Strips 100's	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	20,336.00	20,336.00		Procurement of Medical Supplies
	POLO SHIRT, Large, Skyblue	AMS COMMITTE E	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of Souvenirs
	POLO SHIRT, Medium, Skyblue	AMS COMMITTE E	NO	NP-53.9 - Small Value Procurement					GoP	2,100.00	2,100.00		Procurement of Souvenirs
	POLO SHIRT, XL, Skyblue	AMS COMMITTE E	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00		Procurement of Souvenirs
	POLO SHIRT, XXL, Skyblue	AMS COMMITTE E	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of Souvenirs
	POLO SHIRT,Small, Skyblue	AMS COMMITTE E	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00		Procurement of Souvenirs
	Polyester Body Filler/automative (w/ hardener)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		Procurement of Engineering Supplies
	Polyester Body Filler/automotive (w/ hardener) at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,100.00	1,100.00		Procurement of Engineering Supplies
	Polymyxin B (as sulfate) 500,000 units powder for soluton for injection	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	523,820.00	523,820.00		Procurement of Drugs and Medicines
	Pork Luncheon meat, Chinese Style, at least 350 gms/can	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,100.00	1,100.00		Procurement of Grocery Products
	Pork, Corned at least 340 gms/can	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	4,430.00	4,430.00		Procurement of Grocery Products
	Pork, ground, to be ground in place of delivery	PARAMEDI CAL NDMD	NO	NP-53.9 - Small Value Procurement					GoP	23,686.40	23,686.40		Procurement of Meat Products

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Portable Projector	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	23,000.00	23,000.00		Procurement of IT Supplies
	Portable Speaker	NCGH- PHU	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00		Procurement of IT Supplies
	Potassium Chloride Inj:2meq/ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	136,800.00	136,800.00		Procurement of Drugs and Medicines
	Potassium Citrate 10mEq tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	4,680.00	4,680.00		Procurement of Drugs and Medicines
	Potassium Oral : 600mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	48,320.00	48,320.00		Procurement of Drugs and Medicines
	Potassium Oral 600mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	12,080.00	12,080.00		Procurement of Drugs and Medicines
	Potassium Oral: 600mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	12,080.00	12,080.00		Procurement of Drugs and Medicines
	Potassium Oral: 750mg durules (as choloride)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	18,800.00	18,800.00		Procurement of Drugs and Medicines
	Pouch 100mm x 200m	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		Procurement of Medical Supplies
	Pouch 150mm x 200m	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	29,000.00	29,000.00		Procurement of Medical Supplies
	Pouch 250mm x 200m	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	45,000.00	45,000.00		Procurement of Medical Supplies
	Pouch 300mm x 200m	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	54,000.00	54,000.00		Procurement of Medical Supplies
	Pouch 400mm x 200m	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	63,000.00	63,000.00		Procurement of Medical Supplies
	Pouch 75mm x 200m	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	17,000.00	17,000.00		Procurement of Medical Supplies
	Power Supply (for PC) 700W True Rated, 24 pin power connector	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00		Procurement of IT Supplies
	PPR coupling , 2 1/2"x2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,570.80	1,570.80		Procurement of Engineering Supplies
	PPR coupling reducer,1 1/4" Øx 1"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00		Procurement of Engineering Supplies
	PPR coupling reducer, 2 1/2" Øx 1/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00		Procurement of Engineering Supplies
	PPR coupling reducer, 2 1/2"x2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	210.80	210.80		Procurement of Engineering Supplies
	PPR coupling, 1 1/4" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00		Procurement of Engineering Supplies
	PPR coupling, 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement	_				GoP	40.00	40.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	PPR coupling, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	480.00	480.00	-	Procurement of Engineering Supplies
	PPR coupling, reducer 2"Øx3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	140.00	140.00	-	Procurement of Engineering Supplies
	PPR elbow	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	330.00	330.00	-	Procurement of Engineering Supplies
	PPR elbow, 1 1/4" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00	-	Procurement of Engineering Supplies
	PPR elbow, 1" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	750.00	750.00	-	Procurement of Engineering Supplies
	PPR elbow, 2" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,406.60	2,406.60	-	Procurement of Engineering Supplies
	PPR elbow, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	88.00	88.00	-	Procurement of Engineering Supplies
	PPR female adaptor, 1" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	506.60	506.60	-	Procurement of Engineering Supplies
	PPR female adaptor, 3/4" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00	-	Procurement of Engineering Supplies
	PPR gate valve, 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	88.00	88.00	-	Procurement of Engineering Supplies
	PPR gate valve, 2 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	506.60	506.60	-	Procurement of Engineering Supplies
	PPR gate valve, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00	-	Procurement of Engineering Supplies
	PPR gate valve, 3"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	88.00	88.00	-	Procurement of Engineering Supplies
	PPR gate valve, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,224.00	1,224.00	-	Procurement of Engineering Supplies
	PPR gate valve, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	700.00	700.00	-	Procurement of Engineering Supplies
	PPR gate valve,2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement	_		_		GoP	1,173.85	1,173.85	-	Procurement of Engineering Supplies
	PPR gate valve,2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,700.00	2,700.00	-	Procurement of Engineering Supplies
	PPR male adaptor, 1" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00	-	Procurement of Engineering Supplies

			Is this an		Schedule	for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	PPR male adaptor, 2 1/2" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,095.30	4,095.30		Procurement of Engineering Supplies
	PPR male adaptor, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,887.00	1,887.00		Procurement of Engineering Supplies
	PPR male adaptor, 3/4" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,400.00	3,400.00		Procurement of Engineering Supplies
	PPR male adaptor, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	700.00	700.00		Procurement of Engineering Supplies
	PPR pipe	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,300.00	3,300.00		Procurement of Engineering Supplies
	PPR pipe, 1 1/4" ØX4	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	13,200.00	13,200.00		Procurement of Engineering Supplies
	PPR pipe, 1" ØX4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	8,250.00	8,250.00		Procurement of Engineering Supplies
	PPR pipe, 2 1/2" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	31,732.20	31,732.20		Procurement of Engineering Supplies
	PPR pipe, 2" ØX4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,600.00	6,600.00		Procurement of Engineering Supplies
	PPR pipe, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,861.50	1,861.50		Procurement of Engineering Supplies
	PPR pipe, 3" Ø X4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	22,500.00	22,500.00		Procurement of Engineering Supplies
	PPR pipe, 3/4"ØX4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,200.00	7,200.00		Procurement of Engineering Supplies
	PPR Pipes, 3"Ø, PN 20	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00		Procurement of Engineering Supplies
	PPR tee	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	150.00	150.00		Procurement of Engineering Supplies
	PPR tee, 1 1/4"Øx1"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00		Procurement of Engineering Supplies
	PPR tee, 1"Øx3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	450.00	450.00		Procurement of Engineering Supplies
	PPR tee, 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	60.00	60.00		Procurement of Engineering Supplies
	PPR tee, 2 1/2" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	670.00	670.00		Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	PPR tee, 2 1/2" x 3/4" Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	782.00	782.00		Procurement of Engineering Supplies
	PPR tee, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	480.00	480.00		Procurement of Engineering Supplies
	PPR union patente, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	595.00	595.00		Procurement of Engineering Supplies
	PPR union patente, male thread, 1"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	840.00	840.00		Procurement of Engineering Supplies
	PPR union patente, male thread, 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	464.00	464.00		Procurement of Engineering Supplies
	Prednisolone 20mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	5,300.00	5,300.00		Procurement of Drugs and Medicines
	Prednisolone eye drops, 1%, 5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	15,800.00	15,800.00		Procurement of Drugs and Medicines
	Prednisone 10 mg/5 ml suspension, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	11,500.00	11,500.00		Procurement of Drugs and Medicines
	Prednisone 10mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,700.00	2,700.00		Procurement of Drugs and Medicines
	Prednisone 10mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,080.00	1,080.00		Procurement of Drugs and Medicines
	Prednisone 10mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,700.00	2,700.00		Procurement of Drugs and Medicines
	Prednisone 10mg/5ml suspension, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,150.00	1,150.00		Procurement of Drugs and Medicines
	Prednisone 10mg/5ml suspension, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	11,500.00	11,500.00		Procurement of Drugs and Medicines
	Prednisone 20mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,120.00	2,120.00		Procurement of Drugs and Medicines
	Prednisone 20mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	5,300.00	5,300.00		Procurement of Drugs and Medicines
	Prednisone 20mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	5,300.00	5,300.00		Procurement of Drugs and Medicines
	Prednisone 20mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	5,300.00	5,300.00		Procurement of Drugs and Medicines
	Prednisone 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,420.00	1,420.00		Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Prednisone 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	568.00	568.00	-	Procurement of Drugs and Medicines
	Prednisone 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	552.00	552.00	-	Procurement of Drugs and Medicines
	Prednisone, 10mg	DERMATOL OGY	NO	NP-53.9 - Small Value Procurement					GoP	9,500.00	9,500.00	-	Procurement of Drugs and Medicines
	Prednisone, 20 mg	DERMATOL OGY	NO	NP-53.9 - Small Value Procurement					GoP	15,500.00	15,500.00	-	Procurement of Drugs and Medicines
	Prednisone, 5mg	DERMATOL OGY	NO	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00	-	Procurement of Drugs and Medicines
	Pregnancy Test Kit, Disposable HCG Pregnancy test strip	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	Procurement of Drugs and Medicines
	Pressure swith and gauge	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00	-	Procurement of Engineering Supplies
	Pressure Transducer	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	21,493.00	21,493.00	-	Procurement of IT Supplies
	Preventiive Maintenance of 750 kva Genset including Supply and Delivery of Consumables	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	138,000.00	138,000.00	-	Preventive Maintenance
	Preventive Maintenace of 750 kva Genset Including Suppply and Delivery and Consumable	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	108,500.00	108,500.00	-	Preventive Maintenance
	Preventive Maintenance and Calibration of Automatic Auditory Brainstem Screening	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	136,600.00	136,600.00	-	Preventive Maintenance
	Preventive Maintenance and Calibration of one (1) Auditory Brainstem Response	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	16,600.00	16,600.00	-	Preventive Maintenance
	Preventive Maintenance and Calibration of Otoacoustic Emission Equipment	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	11,800.00	11,800.00	-	Preventive Maintenance
	Preventive Maintenance and Calibration of three (3) units Vela Mechanical , serial no: BGT02446, BGT02762, BGT01448 located at Pulmonary Unit	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	321,000.00	321,000.00	-	Preventive Maintenance
	Preventive Maintenance of Cannon Scanners	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	19,200.00	19,200.00	-	Preventive Maintenance
	Preventive Maintenance of one (1) unit Cutera Laser System	EFMD	NO	NP-53.9 - Small Value Procurement	_		_		GoP	81,130.50	81,130.50	-	Preventive Maintenance
	Preventive Maintenance of one unit Ultrasound Machine	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	65,000.00	65,000.00	-	Preventive Maintenance
	Preventive Maintenance Service and Calibration of four (4) units enumerated below located at Neurology Department	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00	-	Preventive Maintenance
	Preventive Maintenance Service of 2 (two) unIts Matachana Steam Sterilizer	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	208,000.00	208,000.00	-	Preventive Maintenance

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Preventive Maintenance Service of tow (2) units Operating Microscope, Brand/Model: Carl Zeiss/Lumera 700, Serial No: 6634143286 & 663144190 located Minor OR and Main OR	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	141,588.00	141,588.00		Preventive Maintenance
	Printer, Dot Matrix,at least 9 pin	NCGH- FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00		Procurement of Printer
	Printer, Ink Jet, with tank system	Paramedica l NDMD	NO	NP-53.9 - Small Value Procurement					GoP	18,150.00	18,150.00		Procurement of Printer
	Printer, Ink Tank, Multifunction, A3 capable	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	52,000.00	52,000.00		Procurement of Printer
	Printer, Wireless	IPCC	NO	NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00		Procurement of Printer
	Printing and Ring Binding of Hospital's Citizen Charter manual for 2021 (3rd Edition)	CART	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Printing and Binding
	Printing and Ring Binding of Hospital's Citizen Charter manual for 2022 (4th Edition)	CART	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		Printing and Binding
	Probe Tip	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	21,275.00	21,275.00		Procurement of Medical Supplies
	Projector	NCGH- PHU	NO	NP-53.9 - Small Value Procurement					GoP	21,990.00	21,990.00		Procurement of IT Equipment
	Projector Screen at least 70' x 70" with tripod stand	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		Procurement of IT Equipment
	Projector, Smart	NCGH- OFFICE OF THE CHAIRPERS ON	NO	NP-53.9 - Small Value Procurement					GoP	47,000.00	47,000.00		Procurement of IT Equipment
	Projector, smart	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00		Procurement of IT Equipment
	Prophylaxis Brush 100's	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	4,494.00	4,494.00		Procurement of Medical Supplies
	Prophylaxis paste 50g	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	2,668.00	2,668.00		Procurement of Medical Supplies
	Propofol Inj.: 10mg/ml, 20ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	890,000.00	890,000.00		Procurement of Drugs and Medicines
	Propranol 10mg tablet (in blister pack or foil)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	635.00	635.00		Procurement of Drugs and Medicines
	Propranolol 10mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	1,270.00	1,270.00		Procurement of Drugs and Medicines
	Propranolol 40mg tablet (in blister pack or foil)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00		Procurement of Drugs and Medicines
	Proxymetacaine (Proparacaine) eye drops solution, 0.5%, 5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	10,500.00	10,500.00		Procurement of Drugs and Medicines
	Proxymetacaine (Proparacaine) eye drops solution, 0.5%, 5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	10,500.00	10,500.00		Procurement of Drugs and Medicines

			Is this an		Schedule	for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Proxymetacaine (Proparacaine) eye drops solution, 0.5%, 5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	10,500.00	10,500.00		Procurement of Drugs and Medicines
	Proxymetacaine eye drops solution, 0.5%, 5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	28,050.00	28,050.00		Procurement of Drugs and Medicines
	Ptose up for Frontalis Sling	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	8,500.00	8,500.00		Procurement of Medical Supplies
	Puncture site absorbent pad (Island dressing)	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	98,000.00	98,000.00		Procurement of Medical Supplies
	Puncture site absorbent pad (Island dressing)	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	98,000.00	98,000.00		Procurement of Medical Supplies
	Puncture site absorbent pad (Island dressing)	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	98,000.00	98,000.00		Procurement of Medical Supplies
	Puncture site absorbent pad (island dressing)	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	98,000.00	98,000.00		Procurement of Medical Supplies
	Push Cart Trolley	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	22,000.00	22,000.00		Procurement of Other Supplies
	Putty, all-purpose at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,800.00	2,800.00		Procurement of Engineering Supplies
	Putty, plasolux, glazing at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,712.00	2,712.00		Procurement of Engineering Supplies
	PVC adaptor 1" dia with lock nut	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	192.00	192.00		Procurement of Engineering Supplies
	PVC Adaptor 1"Ø with lock nut (orange color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	192.00	192.00		Procurement of Engineering Supplies
	PVC Adaptor 1/2" diameter with lock nut	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	102.00	102.00		Procurement of Engineering Supplies
	PVC adaptor 1/2"dia with lock nut	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	170.00	170.00		Procurement of Engineering Supplies
	PVC Adaptor 1/2"Ø with lock nut (orange color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	170.00	170.00		Procurement of Engineering Supplies
	PVC adaptor 3/4" dia with lock nut	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	190.00	190.00		Procurement of Engineering Supplies
	PVC Adaptor 3/4"Ø with lock nut (orange color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	190.00	190.00		Procurement of Engineering Supplies
	PVC Coupling with thread,1/2" diameter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	120.00	120.00		Procurement of Engineering Supplies
	PVC Elbow, long sweep 1/2" (orane colore)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00		Procurement of Engineering Supplies
	PVC Elbow, short sweep 1/2" (orane colore)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	190.00	190.00		Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	PVC Flexible hose, 1/2" (electrical)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	240.00	240.00		Procurement of Engineering Supplies
	PVC Flexible hose, 1/2" (electrical)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	240.00	240.00		Procurement of Engineering Supplies
	PVC Flexible hose, 3/4" (electrical)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	360.00	360.00		Procurement of Engineering Supplies
	PVC Flexible hose, 3/4" (electrical)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	360.00	360.00		Procurement of Engineering Supplies
	PVC moulding, 1" width	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,008.00	1,008.00		Procurement of Engineering Supplies
	PVC moulding, 1" width	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,008.00	1,008.00		Procurement of Engineering Supplies
	PVC moulding, 3/4" width	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	360.00	360.00		Procurement of Engineering Supplies
	PVC moulding, 3/4" width	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	432.00	432.00		Procurement of Engineering Supplies
	PVC saddle clamp, 3"Ø x 1"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	580.00	580.00		Procurement of Engineering Supplies
	PVC Tee 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	60.00	60.00		Procurement of Engineering Supplies
	PVC, elbow, short sweep 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	190.00	190.00		Procurement of Engineering Supplies
	Quality Hand Held Needle, large	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	40.00	40.00		Procurement of Medical Supplies
	Quality Hand Held Needle, small	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	40.00	40.00		Procurement of Medical Supplies
-	Rabeprazole 20 mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	11,500.00	11,500.00		Procurement of Drugs and Medicines
	Rabeprazole 20mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	11,500.00	11,500.00		Procurement of Drugs and Medicines
	Ranitidine 25mg/ml, 2ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,512.00	9,512.00		Procurement of Drugs and Medicines
	Ranitidine 25mg/ml, 2ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,512.00	9,512.00		Procurement of Drugs and Medicines
	Ranitidine 25mg/ml, 2ml	PHARMACY	NO	NP-53.9 - Small Value Procurement			_		GoP	9,512.00	9,512.00		Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ranitidine Inj.: 25 mg/mL, 2 mL	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	38,048.00	38,048.00		Procurement of Drugs and Medicines
	Rapid Antigen Test Kit	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	122,500.00	122,500.00		Procurement of Laboratory Supplies
	Rapid Antigen Test Kit	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00		Procurement of Laboratory Supplies
	Reagin, Rapid Plasma, Kit	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Laboratory Supplies
	Receptacle, E27 Lamp Base Bulb holder converter socket adapter with push button switch	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Engineering Supplies
	Receptacle, E27 Lamp Base Bulb holder converter socket adapter with push button switch	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	752.00	752.00		Procurement of Engineering Supplies
	Reconstruction plate angle 18 hole right, L=140mm, T=2mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	115,115.00	115,115.00		Procurement of Medical Supplies
	Reconstruction Plate angle 20 hole Right, L=175mm, T=2mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	177,100.00	177,100.00		Procurement of Medical Supplies
	Reconstruction plate angle 20 hole right, L=175mm, T=2mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	177,100.00	177,100.00		Procurement of Medical Supplies
	Recorder, Portable HD-DVR	CVU-IM	NO	NP-53.9 - Small Value Procurement					GoP	285,000.00	285,000.00		Procurement of Other Supplies
	Ref and Freezer Thermometer	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		Procurement of Laboratory Supplies
	Refrigerant leak detector	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	21,450.00	21,450.00		Procurement of Engineering Supplies
	Refrigeration Oil	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00		Procurement of Engineering Supplies
	Refrigerator	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	13,975.00	13,975.00		Procurement of Office Appliance
	Refrigerator, at least 6 cu.ft, inverter, single door	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	14,300.00	14,300.00		Procurement of Office Appliance
	Refrigerator, inverter	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	51,000.00	51,000.00		Procurement of Office Appliance
	Regular Human Insulin (recombinant DNA) 10ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	48,600.00	48,600.00		Procurement of Drugs and Medicines
	Regular Human Insulin 10ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	48,600.00	48,600.00		Procurement of Drugs and Medicines
	Remifentanil 1mg Lyophilized Powder (IV Infusion)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	65,956.00	65,956.00		Procurement of Drugs and Medicines
	Remifentanil 1mg Lyophilized Powder (IV Infusion)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	65,920.00	65,920.00		Procurement of Drugs and Medicines
	Residual Chlorine Strip	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	19,200.00	19,200.00		Procurement of Medical Supplies
	Resin based cement for veneers with primer and ceramic etch	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	22,531.20	22,531.20		Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Resuscitator Manual Adult, with oxygen reservoir bag	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		Procurement of Medical Supplies
	Resuscitator Manual Neonate, with oxygen reservoir bag	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		Procurement of Medical Supplies
	Resuscitator Manual Pedia, with oxygen reservoir bag	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		Procurement of Medical Supplies
	Reverse Osmosis (RO) Membrane 4"x40"	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	231,000.00	231,000.00		Procurement of Medical Supplies
	Reverse Osmosis UV Adaptors	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00		Procurement of Medical Supplies
	Reverse Osmosis UV Light	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00		Procurement of Medical Supplies
	Rice, Malagkit	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	1,450.00	1,450.00		Procurement of Grocery Products
	Rivet Blind, 1/8 x 1/2", 1000 pieces per box	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	740.00	740.00		Procurement of Engineering Supplies
	Riveter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,870.00	1,870.00		Procurement of Engineering Supplies
	Riveter, heavy duty, known brand	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Engineering Supplies
	RJ45 Connector	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of IT Supplies
	Rod, full threaded, 3/8"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00		Procurement of Engineering Supplies
	Roller kit	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		Procurement of IT Supplies
	Room Thermometer	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		Procurement of Laboratory Supplies
	Rosuvastatin 10mg tablet	NCGH- PHARMACY	, NO	NP-53.9 - Small Value Procurement					GoP	247,350.00	247,350.00		Procurement of Drugs and Medicines
	Rosuvastatin 10mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	58,054.50	58,054.50		Procurement of Drugs and Medicines
	Rosuvastatin 20mg tablet	NCGH- PHARMACY	, NO	NP-53.9 - Small Value Procurement					GoP	134,040.00	134,040.00		Procurement of Drugs and Medicines
	Rosuvastatin Ca 10mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	8,730.00	8,730.00		Procurement of Drugs and Medicines
	Rosuvastatin Ca 20mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	44,680.00	44,680.00		Procurement of Drugs and Medicines
	Royal cord, 18AWG/2Core, 75M	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,499.00	2,499.00		Procurement of Engineering Supplies
	Rubber Caster Wheel 5"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	135,000.00	135,000.00		Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Rubber Dam Clamp for Anteriors	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,690.70	1,690.70		Procurement of Medical Supplies
	Rubber Dam Clamp for Posteriors	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,841.40	1,841.40		Procurement of Medical Supplies
	Rubber Dam Holder Frame	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	406.60	406.60		Procurement of Medical Supplies
	Rubber Dam Sheets	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,300.00	1,300.00		Procurement of Medical Supplies
	Rubber, self-inking stamp, for trodat printy 4926	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	2,100.00	2,100.00		Procurement of Office Supplies
	Sacubitril / Valsartan 50mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	32,487.00	32,487.00		Procurement of Drugs and Medicines
	Sacubitril/ Valsartan 100mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	141,414.40	141,414.40		Procurement of Drugs and Medicines
	Sacubitril/ Valsartan Oral: 50mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	278,409.60	278,409.60		Procurement of Drugs and Medicines
	Sacubitril/Valsartan 50mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	278,409.60	278,409.60		Procurement of Drugs and Medicines
	Safety Cabinet	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	74,000.00	74,000.00		Procurement of Fixtures
	Salbutamol 2mg/5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	840.00	840.00		Procurement of Drugs and Medicines
	Salbutamol 2mg/5ml syrup, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	420.00	420.00		Procurement of Drugs and Medicines
	Salbutamol 2mg/5ml syrup, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	420.00	420.00		Procurement of Drugs and Medicines
	Salbutamol Resp. Soln.: 1mg/ml, 2.5ml for nebulization	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00		Procurement of Drugs and Medicines
	Salbutamol Resp Solution; 1mg/ml, 2.5ml for nebulization	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00		Procurement of Drugs and Medicines
	Salbutamol Resp Solution; 1mg/ml, 2.5ml for nebulization	NCGH- PHARMCY	NO	NP-53.9 - Small Value Procurement					GoP	3,600.00	3,600.00		Procurement of Drugs and Medicines
	Salicylic Acid Powder	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Drugs and Medicines
	Sambong 500mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,750.00	9,750.00		Procurement of Drugs and Medicines
	Sampling line	ANESTHESI OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	202,920.00	202,920.00		Procurement of Medical Supplies
	Sand Paper, 120	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	200.00	200.00		Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Sand paper, waterproof #100	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	200.00	200.00	-	Procurement of Engineering Supplies
	Sand paper, waterproof #120	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	140.00	140.00	-	Procurement of Engineering Supplies
	Sand paper, waterproof #120	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	280.00	280.00	-	Procurement of Engineering Supplies
	Sand paper, waterproof #120	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00	-	Procurement of Engineering Supplies
	Sand paper, waterproof, #100	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00	-	Procurement of Engineering Supplies
	Sand paper, waterproof, #120	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Engineering Supplies
	Sand Paper,waterproof #120	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	140.00	140.00	-	Procurement of Engineering Supplies
	Sand Paper,waterproof #120	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	560.00	560.00	-	Procurement of Engineering Supplies
	Sauce , Teriyaki, 1 liter	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	2,560.00	2,560.00	-	Procurement of Grocery Products
	Sauce, Teriyaki, 1 Liter	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	2,560.00	2,560.00	-	Procurement of Grocery Products
	Sauce, Teriyaki, 1 liter	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	2,560.00	2,560.00	-	Procurement of Grocery Products
	Sauce, Teriyaki, 1 liter	PARAMEDI CAL / NDMD	YES	NP-53.9 - Small Value Procurement					GoP	2,560.00	2,560.00	-	Procurement of Grocery Products
	Sausage Chicken, at least 230 gms/can	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	4,913.46	4,913.46	-	Procurement of Grocery Products
	Screen divider	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	367,500.00	367,500.00	-	Procurement of Medical Supplies
	Screw, black 1 1/2", 144pcs/gross	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	432.00	432.00	-	Procurement of Engineering Supplies
	Screw, black 1", 144 pieces per gross	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	260.00	260.00	-	Procurement of Engineering Supplies
	Screw, black 1", pointed	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00	-	Procurement of Engineering Supplies
	Screw, black 1", self tapping	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00	-	Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Screw, fiber cement (for metal) 1" at least 144 pieces per gross	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	760.00	760.00	-	Procurement of Engineering Supplies
	Screw, metal, 6mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	144.00	144.00	-	Procurement of Engineering Supplies
	Screw, metal, 6mm x 3", flat head at least 144 pieces per gross	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	720.00	720.00		Procurement of Engineering Supplies
	Sealant, Elastomeric roof at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		Procurement of Engineering Supplies
	Sealant, Elastomeric roof at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00	-	Procurement of Engineering Supplies
	Sediment Filter, 5 micron x 10slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00	-	Procurement of Medical Supplies
	Sediment Filter, 5 micron x 10 slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Medical Supplies
	Sediment Filter, 5 micron x 10 slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Medical Supplies
	Sediment Filter, 5 micron x 10 slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Medical Supplies
	Sediment Filter, 5 micron x 10 slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Medical Supplies
	Sediment Filter, 5 micron x 20 slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	850.00	850.00	-	Procurement of Medical Supplies
	Sediment Filter, 5 micron x 20 slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	750.00	750.00	-	Procurement of Medical Supplies
	Sediment Filter, 5 micron x 20 slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	750.00	750.00	-	Procurement of Medical Supplies
	Sediment Filter, 5 micron x 20 slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	750.00	750.00	-	Procurement of Medical Supplies
	Sediment Filter, 5 micron x 20 slim	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	750.00	750.00	-	Procurement of Medical Supplies
	Self inking stamp (unit and rubber)	NETRU	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00	-	Procurement of Office Supplies
	Self tap Emergency Screw Cross, D=2.3mm, L=11mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	23,143.75	23,143.75	-	Procurement of Medical Supplies
	Self tap emergency screw cross, D=2.3mm, L=15mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	9,257.50	9,257.50	-	Procurement of Medical Supplies
	Self tap emergency screw cross, D=2.3mm, L=19mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	9,257.50	9,257.50	-	Procurement of Medical Supplies
	Self tap screw cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	27,600.00	27,600.00	-	Procurement of Medical Supplies
	Self tap screw cross, D=2.4mm, L=21mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	Procurement of Medical Supplies
	Self tap screw cross, D=2.4mm, L=23mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	Procurement of Medical Supplies
	Self tap screw cross, D=2.4mm, L=7mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	19,200.00	19,200.00	-	Procurement of Medical Supplies
	Self tap screw cross, D=2.4mm, L=9mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	27,600.00	27,600.00	-	Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Self tap screw cross, D-2.4mm, L=17mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	27,600.00	27,600.00		Procurement of Medical Supplies
	Self tap screw, cross, D=2.0mm, L=11mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	15,870.00	15,870.00		Procurement of Medical Supplies
	Self tap screw, cross, D=2.0mm, L=15mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	19,837.50	19,837.50		Procurement of Medical Supplies
	Self tap screw, cross, D=2.0mm, L=4mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	47,610.00	47,610.00		Procurement of Medical Supplies
	Self tap screw, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	3,967.50	3,967.50		Procurement of Medical Supplies
	Self tap screw, cross, D=2.0mm, L=9mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	11,902.50	11,902.50		Procurement of Medical Supplies
	Self tap screww cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	11,040.00	11,040.00		Procurement of Medical Supplies
	Selt tap screws,cross,D=1.5, L+4mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	16,100.00	16,100.00		Procurement of Medical Supplies
	Separation pad	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		Procurement of IT Supplies
	Serodos Plus, reagent	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	25,498.00	25,498.00		Procurement of Laboratory Reagents
	Serodos, reagent	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	21,834.00	21,834.00		Procurement of Laboratory Reagents
	Serology Reagents Under Machine Tie-UP	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	607,420.00	607,420.00		Procurement of Laboratory Reagents under Machine Tie- Up
	Set, Volumetric 150 x 60 microdrops / ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	684,000.00	684,000.00		Procurement of Medical Supplies
	Sevelamer 800 mg powder for suspension	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	21,600.00	21,600.00		Procurement of Drugs and Medicines
	Sevelamer 800 mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	46,548.00	46,548.00		Procurement of Drugs and Medicines
	Sevelamer 800mg powder for suspension	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00		Procurement of Drugs and Medicines
	Sevelamer 800mg powder for suspension	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00		Procurement of Drugs and Medicines
	Sevelamer 800mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	46,548.00	46,548.00		Procurement of Drugs and Medicines
	Sevelamer 800mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	23,274.00	23,274.00		Procurement of Drugs and Medicines
	Sevelamer 800mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	46,548.00	46,548.00		Procurement of Drugs and Medicines
	Sevelamer 800mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	46,548.00	46,548.00		Procurement of Drugs and Medicines

			Is this an		Schedule	for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Sevelamer 800mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	46,548.00	46,548.00		Procurement of Drugs and Medicines
	Sevoflurane Inhalation: 250ml bottle with adaptor	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	850,000.00	850,000.00		Procurement of Drugs and Medicines
	Sewing Scissors Stainless Steel, Heavy Duty at least 10 inches	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Other Supplies
	SF6 gas	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	56,000.00	56,000.00	-	Procurement of Ophthalmology Supplies
	Shampoo, car	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,340.00	2,340.00		Procurement of Engineering Supplies
	Shampoo, car at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,340.00	2,340.00		Procurement of Engineering Supplies
	Shirt, Polo, Collared	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		Procurement of Souvenirs
	Shower, telephone type, chrome, 1.5m	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,996.00	2,996.00		Procurement of Engineering Supplies
	Shredding machine	LEGAL UNIT	NO	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00		Procurement of Office Equipment
	Silicone Coated 3 way 30cc Fr.22	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Medical Supplies
	Silicone Coated 3way, 30cc	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		Procurement of Medical Supplies
	Silver sulfadiazine 1% Jar 500 grams	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	89,040.00	89,040.00		Procurement of Drugs and Medicines
	Silver Sulfadiazine Cream 1%, 500g jar	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	115,557.60	115,557.60		Procurement of Drugs and Medicines
	Silver sulfadiazine Cream, 1%, 25g tube	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,518.40	9,518.40		Procurement of Drugs and Medicines
	Silver sulfadiazine Cream, 1%, 500g jar	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	115,557.60	115,557.60		Procurement of Drugs and Medicines
	Silver Sulfadiazine Cream: 1%, 25g Tube	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,518.40	9,518.40		Procurement of Drugs and Medicines
	Silvermann wire g26 5meters/roll	ENT-HNS	NO	NP-53.9 - Small Value Procurement					GoP	6,500.00	6,500.00		Procurement of Medical Supplies
	Simvastatin 20mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00		Procurement of Drugs and Medicines
	Simvastatin 40mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		Procurement of Drugs and Medicines
	Simvastatin 40mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		Procurement of Drugs and Medicines

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Skin Preparation Gel 135g	NEUROLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		Procurement of Medical Supplies
	Sliding Flexi Door Multi Purpose Storage Cabinet, beige	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	154,000.00	154,000.00		Procurement of Fixtures
	Smartfiber 365um 10 times reusable (set of x 5 fibers)	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	325,000.00	325,000.00		Procurement of Medical Supplies
	Smartfiber 550um 10 times reusable (set of x 5 fibers)	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	350,000.00	350,000.00		Procurement of Medical Supplies
	Socket wrench, heavy duty, 8-32mm, 1/2" drive	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,188.00	6,188.00		Procurement of Engineering Supplies
	Sodium Bicarbonate 1 mEq/ml, 20ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00		Procurement of Drugs and Medicines
	Sodium Bicarbonate 1 mEq/ml, 50ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	43,200.00	43,200.00		Procurement of Drugs and Medicines
	Sodium Bicarbonate 1mEq/ml, 20ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	67,600.00	67,600.00		Procurement of Drugs and Medicines
	Sodium Bicarbonate 1mEq/ml, 20ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	67,600.00	67,600.00		Procurement of Drugs and Medicines
	Sodium Bicarbonate 1mEq/ml, 20ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	67,600.00	67,600.00		Procurement of Drugs and Medicines
	Sodium Chloride 2.5mEq/ml, 20ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	5,808.00	5,808.00		Procurement of Drugs and Medicines
	Sodium Chloride 2.5mEq/ml, 20ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	5,808.00	5,808.00		Procurement of Drugs and Medicines
	Sodium Hyaluronate Ophthalmic Solutio: 0.1% (1mg/ml) 5ml.	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,248.00	9,248.00		Procurement of Drugs and Medicines
	Sodium Hyaluronate Ophthalmic Solution: 0.1% (1mg/ml), 5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	116,560.00	116,560.00		Procurement of Drugs and Medicines
	Sofa set, L-shape	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	126,000.00	126,000.00		Procurement of Furnitures
	Solution , Povidone Iodine 10%, antiseptic solution	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	440,000.00	440,000.00		Procurement of Medical Supplies
	Solution Sodium hypochlorite, original scent per gallon	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00		Procurement of Housekeeping Supplies
	Solution Sodium hypochlorite, branded, clear liquid with scent	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	125,000.00	125,000.00		Procurement of Housekeeping Supplies
	Solution Sodium hypochlorite, original scent per gallon	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00		Procurement of Housekeeping Supplies
	Solution, Developer	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	9,600.00	9,600.00		Procurement of Medical Supplies

			Is this an		Schedule	for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Solution, Fixer	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		Procurement of Medical Supplies
	Solution, Hydroden peroxide 3%, 500ml	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	52,000.00	52,000.00		Procurement of Medical Supplies
	Solution, Sodium Hypochlorite original	NCGH- HEMODIAL YSIS	NO	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00		Procurement of Housekeeping Supplies
	Solution, Sodium Hypochlorite original	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00		Procurement of Housekeeping Supplies
	Solution, Sodium Hypochlorite, branded clear liquid without residue, original / unscented	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	200.00	200.00		Procurement of Housekeeping Supplies
	Sotanghon	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	5,800.00	5,800.00		Procurement of Grocery Products
	Sotanghon	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	5,800.00	5,800.00		Procurement of Grocery Products
	Sotanghon	PARAMEDI CAL / NDMD	YES	NP-53.9 - Small Value Procurement					GoP	5,800.00	5,800.00		Procurement of Grocery Products
	Sotanghon, good quality	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	5,800.00	5,800.00		Procurement of Grocery Products
	Sp02 probe, adult	ANESTHESI OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	135,200.00	135,200.00		Procurement of Medical Supplies
	Sp02 probe, neonatal	ANESTHESI OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	33,800.00	33,800.00		Procurement of Medical Supplies
	Sp02 probe, pediatric	ANESTHESI OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	33,800.00	33,800.00		Procurement of Medical Supplies
	Spill Kit	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00		Procurement of Laboratory Supplies
	Spiromolactone 25mg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	29,000.00	29,000.00		Procurement of Drugs and Medicines
	Spironolactatone Oral : 50mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	16,200.00	16,200.00		Procurement of Drugs and Medicines
	Spironolactone 25mg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	29,000.00	29,000.00		Procurement of Drugs and Medicines
	Spironolactone Oral : 25mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	29,000.00	29,000.00		Procurement of Drugs and Medicines
	Spironolactone Oral ; 50mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	32,952.00	32,952.00		Procurement of Drugs and Medicines
	Spironolactone Oral: 50mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	16,476.00	16,476.00		Procurement of Drugs and Medicines
	Spironolactone Oral:25mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	29,000.00	29,000.00		Procurement of Drugs and Medicines

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Spironolactone Oral; 25mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	29,000.00	29,000.00		Procurement of Drugs and Medicines
	Spray handpiece fast spray 125ml odorless Strip Finishing	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00		Procurement of Medical Supplies
	Spray paint (black color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00		Procurement of Engineering Supplies
	Spray paint (grey color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00		Procurement of Engineering Supplies
	Spray paint (white color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00		Procurement of Engineering Supplies
	Stainless steel cleaner and polish, at least 600g	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	9,360.00	9,360.00		Procurement of Engineering Supplies
	Stainless steel cleaner and polish, at least 600g	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,800.00	7,800.00		Procurement of Engineering Supplies
	Stamp Self-inking	COLLECTIN G UNIT	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		Procurement of Office Supplies
	Stamp, Self Inking, 38mm x 14mm	CLAIMS UNIT	NO	NP-53.9 - Small Value Procurement					GoP	5,200.00	5,200.00		Procurement of Office Supplies
	Stamp, self-inking at least 1.5"W x 0.5" H (unit and rubber)	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Office Supplies
	Stamp, Self-Inking with unit and rubber (Atty. Ma. Penelope T. Santiago)	LEGAL UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00		Procurement of Office Supplies
	Stamp, Self-Inking with unit and rubber (Certified True Copy)	LEGAL UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of Office Supplies
	Stamp, Self-Inking with unit and rubber (Received)	LEGAL UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		Procurement of Office Supplies
	Stamp, Self-Inking, 38mm x 14mm	Philhealth & Claims	NO	NP-53.9 - Small Value Procurement					GoP	9,750.00	9,750.00		Procurement of Office Supplies
	Stand Fan, 18"	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		Procurement of Office Appliance
	Steel Locker, 12 doors, at least 72" Hx36"Wx18"D, beige	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	154,000.00	154,000.00		Procurement of Fixtures
	Steel Marking Chalk	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	176.00	176.00		Procurement of Engineering Supplies
	Steel plate, checkered, 3mm x 4" x 8"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	8,400.00	8,400.00		Procurement of Engineering Supplies
	Steel plate, checkered, 3mmx4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	47,300.00	47,300.00		Procurement of Engineering Supplies
	Steel Rack *1200mmx450mmx2000mm	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		Procurement of Engineering Supplies
	Steel Rack *900mmx450mmx2000mm	BAC SEC	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	·	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Sterilant Agent for existing plasma gas sterilizer	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	139,440.00	139,440.00	-	Procurement of Medical Supplies
	Sterilant Agent for existing plasma gas sterilizer	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	139,440.00	139,440.00	-	Procurement of Medical Supplies
	Sterilant Agent for existing plasma gas sterilizer	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	139,440.00	139,440.00	-	Procurement of Medical Supplies
	Sterile transparent film dressing frame style 6x7cm	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement					GoP	9,600.00	9,600.00	-	Procurement of Medical Supplies
	Sterile Water for Injection 50ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	96,000.00	96,000.00	-	Procurement of Drugs and Medicines
	Sterile Water for Injection 50ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	160,000.00	160,000.00	-	Procurement of Drugs and Medicines
	Sterile water, injection type,single use only, at least 500ml to 1 liter	IM-PULMO	NO	NP-53.9 - Small Value Procurement					GoP	80,000.00	80,000.00	-	Procurement of Drugs and Medicines
	Sterilization Pouch (5 1/4x10)	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	-	Procurement of Medical Supplies
	Sterilization Pouch (5 1/4x10)	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	-	Procurement of Medical Supplies
	Stone Basket w/ Opensure	UROLOGY DEPARTME NT	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	-	Procurement of Medical Supplies
	Stone cone Anti-retropulsion device	UROLOGY DEPARTME NT	NO	NP-53.9 - Small Value Procurement					GoP	22,000.00	22,000.00	-	Procurement of Medical Supplies
	Stone Crushing Forceps	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	382,887.50	-	382,887.50	Procurement of Medical Equipment
	Stone Crushing Forceps	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	382,887.50	-	382,887.50	Procurement of Medical Equipment
	Stool Container	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	2,200.00	2,200.00	-	Procurement of Laboratory Supplies
	Stop Cock	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00	-	Procurement of Medical Supplies
	Storage Cabinet	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	203,500.00	203,500.00	-	Procurement of Fixtures
-	Stretcher Transport	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	450,000.00	-	450,000.00	Procurement of Medical Equipment
	Strip Finishing	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	350.00	350.00	-	Procurement of Medical Supplies
	Strip, celluloid	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	60.00	60.00	-	Procurement of Medical Supplies
	Strip, celluloid	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	60.00	60.00	-	Procurement of Medical Supplies
	Strip, celluloid	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	60.00	60.00	-	Procurement of Medical Supplies
	Studs 32mm x 75mm x 3.0M, T=0.5mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,450.00	1,450.00	-	Procurement of Engineering Supplies
	Studs 35mm x 76mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,015.00	1,015.00	-	Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Stylet, intubating for endotracheal tube size 12 (pedia)	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00	-	Procurement of Medical Supplies
	Stylet, intubating for endotracheal tube size 12 (pedia)	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00	-	Procurement of Medical Supplies
	Subscription Rental of Trunked Radio Communication System (Portable and Base Radios) for 11 months	НЕМС	NO	NP-53.9 - Small Value Procurement					GoP	215,050.00	215,050.00	-	Rental
	Suction Machine	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	-	300,000.00	Procurement of Medical Equipment
	SUCTION MACHINE	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	-	300,000.00	Procurement of Medical Equipment
	Suction Tip	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00	-	Procurement of Medical Supplies
	Suction Tip	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	400.00	400.00	-	Procurement of Medical Supplies
	Suction Tips 25's	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	3,234.00	3,234.00	-	Procurement of Medical Supplies
	Sugammadex 100mg/ml, 2ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	346,962.00	346,962.00	-	Procurement of Drugs and Medicines
	Sugammadex 100mg/ml, 2ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	346,962.00	346,962.00	-	Procurement of Drugs and Medicines
	Superstiff wire 0.35" used for PCNL	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	13,925.00	13,925.00	-	Procurement of Medical Supplies
	Supply & Delivery Of five (5) units, window type Brand New Air Conditioning Unit, Inverter, and Supply and Installation and Commissioning of one (1) unit Split type, Floor mount, Brand New Air Conditioning Unit. Inverter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	358,000.00	-	358,000.00	Procurement of Air Conditioning Unit
	Supply and delivery of Liquid oxygen	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	709,516.13	709,516.13	-	Procurement of Medical Gases
	Supply and delivery of two (2) pcs Lead Acid Battery, 8D, 12V	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Engineering Supplies
	Supply and Delivery of Various Engineering Supplies	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	41,845.50	41,845.50	-	Procurement of Engineering Supplies
	Supply and Installation of Roof of Engineering Building	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	261,238.05	261,238.05	-	Procurement of Engineering Supplies
	Supply and Installation of Door, Translucent Door (Glass or Equivalent)-Single Swing, Single Leaf (900mm), with self-closing mechanism, Lever Type Doorlatch with Lock	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	45,000.00	45,000.00	-	Procurement of Engineering Supplies
	Supply and installation of MER13 Pleated Filters uses for bag in bag out with aluminum separator, size 2ft x 4ft x 8 inches (2 pieces) attached with biohazard bags	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	56,000.00	56,000.00	-	Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Supply of labor and materials for the repair of four (4) units, Stove, Gas Stock Pot Med 148	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	37,240.00	37,240.00	-	Repair
	Supply of labor and materials for the repair of one (1) elevator, Brand:Nippon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	16,100.00	16,100.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Anesthesia Machine	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	258,501.20	258,501.20	-	Repair
-	Supply of labor and materials for the repair of one (1) unit Anesthesia Machine	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	288,500.00	288,500.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Body Freezer, Brand: CEABIS/SFL008Z005/2T, Serial No: 11110476, located at Morgue	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	30,680.00	30,680.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit BW Copier, Model/Brand: Gestetner/MP 2014AD Serial No: G615M950572 at CAO	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	875.84	875.84	-	Repair
	Supply of labor and materials for the repair of one (1) unit Camera Head, Brand: Karl Storz, Serial No: WQ015733-k located at MAIN OR	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	470,000.00	-	470,000.00	Replacement of Defective Parts of Camera Head
	Supply of labor and materials for the repair of one (1) unit Copier	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	20,011.44	20,011.44	-	Repair
	Supply of labor and materials for the repair of one (1) unit Copier	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,887.12	12,887.12	-	Repair
	Supply of labor and materials for the repair of one (1) unit copier, Brand/Model: Gestetner/MP 2014AD	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	20,421.92	20,421.92	-	Repair
	Supply of labor and materials for the repair of one (1) unit Copier, Brand/Model: Gestetner/MP 2001L, Serial No: E343M850247 at NETRU	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	13,035.12	13,035.12	-	Repair
	Supply of labor and materials for the repair of one (1) unit Copier, Model/Brand: Sharp/MX-B350WB, serialno;9F008486	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,697.00	7,697.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Copy Printer, Brand/Model: Gestetner/DX 3443	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,336.24	12,336.24	-	Repair
	Supply of labor and materials for the repair of one (1) unit Copy Printer, Model:DX3443, Brand:Gestetner	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	9,137.88	9,137.88	-	Repair
	Supply of labor and materials for the repair of one (1) unit Medical Imaging Device / Computed Radiography located at NCGH	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	183,452.94	183,452.94	-	Repair
	Supply of labor and materials for the repair of one (1) unit Portable X-Ray	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	385,000.00	385,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Portable X-Ray	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	391,000.00	391,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Ventilator,Brand/Model: Mindray/SV-300,Serial No: GB-12038666 located at Pulmonary Unit	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	242,125.00	242,125.00	-	Repair
	Supply of labor and materials for the repair of one (1)unit Video Laryngoscope	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	17,000.00	17,000.00	-	Repair

			Is this an		Schedule	for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Supply of labor and materials for the repair of one unit Elevator, Brand/Model: Nippon, Serial No: Eleavtor No. 2 at Main Building	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	16,100.00	16,100.00	-	Repair
	Supply of labor and materials for the repair ofone (1) unit Tissue Processor, Brand/Model: SLEE/MTP,Serial no.K130008 located at Histopathology Unit	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	51,796.00	51,796.00	-	Repair
	Supply of labor anf materials for the repair of one (1) unit Fetal Monitor, Huntleight/Team 3A-B, Serial No.: (21) 777AB40157220 located at 0B	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	96,000.00	96,000.00	-	Repair
	Supply and delivery of Roll vinyl, Adhesive, welding rod	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	53,872.00	53,872.00	-	Procurement of Engineering Supplies
	Supply, Delivery and Installation of Manual Transfer Switch (MTS) at Main Building Electrical Room	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	390,000.00	-	390,000.00	Infrastructure
	Supply, Delivery and Installation of one (1) unit Water Heater	Paramedica 1 / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	51,445.00	51,445.00	-	Procurement of Office Equipment
	Supply, Delivery, Installation, Configuration, and Testing of access point Controller	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	53,000.00	53,000.00	-	Procurement of IT Supplies
	Supply, Installation andd Commissioning of Seven (7) unit Split Type Brand New Air Conditioning Units, Inverter and Supply & Delivery of six (6) units window type Brand New AirConditioning Units, Inverter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	813,000.00	-	813,000.00	Procurement of Air Conditioning Unit
	Surgical blade keratome 2.75mm	ОРНТНА	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of Medical Supplies
	Surgical blade side port 15"	ОРНТНА	NO	NP-53.9 - Small Value Procurement					GoP	32,000.00	32,000.00	-	Procurement of Medical Supplies
	Surgical Drapes 56cm x 60cm 10pcs/box	ORTHO	NO	NP-53.9 - Small Value Procurement					GoP	60,800.00	60,800.00	-	Procurement of Medical Supplies
	Surgical Drapes 56cm x 85cm 10pcs/box	ORTHO	NO	NP-53.9 - Small Value Procurement					GoP	97,200.00	97,200.00	-	Procurement of Medical Supplies
	Surgical Gauze, pre cut 4x4x8 ply with x-ray detecable thread 28x24 mesh, sterile (10pcs/pack)	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	148,400.00	148,400.00	-	Procurement of Medical Supplies
	Surgical Paper tape 1 to 2 inches	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	560.00	560.00	-	Procurement of Medical Supplies
	Surgical Solution 26ml 20pcs/case	ORTHO	NO	NP-53.9 - Small Value Procurement					GoP	80,000.00	80,000.00	-	Procurement of Medical Supplies
	Suspension clip (for t-runner)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00	-	Procurement of Engineering Supplies
	Suture	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	-	Procurement of Medical Supplies
	Suture 3.0 polyglactin with round needle	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	-	Procurement of Medical Supplies
	Suture, absorbable surgical suture polyglactin 3.0 with needle, cutting	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	-	Procurement of Medical Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Suture, absorbable surgical suture polyglactin 3.0 with needle, cutting	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	-	Procurement of Medical Supplies
	Suture, absorbable, surgical suture polyglactin 3.0 with needle cutting	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	-	Procurement of Medical Supplies
	Suture, Nylon 10-0 cutting	NURSING / MAIN OR	NO	NP-53.9 - Small Value Procurement					GoP	57,600.00	57,600.00	-	Procurement of Medical Supplies
	Suture, Nylon 10-0, cutting spatulated, double armed, 0.15-0.2mm, 30cm length	NURSING / MAIN OR	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Medical Supplies
	Suture, Nylon 10-0, cutting spatulated, double- armed, 0.15-0.2mm, 30cm length	NURSING- MAIN OR	NO	NP-53.9 - Small Value Procurement					GoP	57,600.00	57,600.00	-	Procurement of Medical Supplies
	Suxamethonium Inj; 20mg/ml, 10ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00	-	Procurement of Drugs and Medicines
	Swab, alcohol, individually packed with effective antibacterial agent	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00	-	Procurement of Medical Supplies
	Switch pendant-type, at least 220V capacity	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	244.00	244.00	-	Procurement of Engineering Supplies
	Switch, one-gang w/cover plate, wide	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	115.00	115.00	-	Procurement of Engineering Supplies
	Switch, pendant-type, at least 220V capacity	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	200.00	200.00	-	Procurement of Engineering Supplies
	Switch, three gang w/plate cover, wide series	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,600.00	4,600.00	-	Procurement of Engineering Supplies
	Switch, two-gang w/ cover plate, wide series	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,380.00	3,380.00	-	Procurement of Engineering Supplies
	Syringe 10cc	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	Procurement of Medical Supplies
	Syringe 5cc	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Medical Supplies
	Syringe Pump	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	-	300,000.00	Procurement of Medical Equipment
	Syringe single, angiography syringe kit (200ml)	RADIOLOG Y CT-SCAN	NO	NP-53.9 - Small Value Procurement					GoP	180,000.00	180,000.00	-	Procurement of Medical Supplies
	Syringe, medical syringe kit, 200/100ml pack with 1 Y-set, check valve, 1 J-Tube	RADIOLOG Y CT-SCAN	NO	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00	-	Procurement of Medical Supplies
	Syringe, single angiography syringe kit (200ml)	RADIOLOG Y CT-SCAN	NO	NP-53.9 - Small Value Procurement					GoP	54,000.00	54,000.00	-	Procurement of Medical Supplies
	Syringe, single angiography syringe kit (200ml)	RADIOLOG Y - CT SCAN	NO	NP-53.9 - Small Value Procurement					GoP	180,000.00	180,000.00	-	Procurement of Medical Supplies
	Syringe, single angiography syringe kit (200ml), one 200ml Disposable Syringe with fill tube, one 60" coiled line (300psi)	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	180,000.00	180,000.00	-	Procurement of Medical Supplies
	Syringe, single angiography syringe kit (200ml), one 200ml Disposable Syringe with fill tube, one 60" coiled line (300psi)	RADIOLOG Y CT-SCAN	NO	NP-53.9 - Small Value Procurement					GoP	180,000.00	180,000.00	-	Procurement of Medical Supplies

			Is this an		Schedul	e for Each Pro	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	T8 Grid Fixture/ Louver Fixture with Wirings, 2x18W, 24"x24"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,600.00	2,600.00		Procurement of Engineering Supplies
	T8 Grid/louver Fixture with Wirings, 2x18W, 24" x 24"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,600.00	2,600.00		Procurement of Engineering Supplies
	Table Conference, 6 seater	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	18,650.00	18,650.00		Procurement of Furnitures
	Table, Executive	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	45,000.00	45,000.00		Procurement of Furnitures
	Table, office	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00		Procurement of Furnitures
	Tacker, wire/staple	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	236.00	236.00		Procurement of Engineering Supplies
	Tamoxifen 20mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	11,700.00	11,700.00		Procurement of Drugs and Medicines
	Tamoxifen 20mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,800.00	7,800.00		Procurement of Drugs and Medicines
	Tamsulosin 400mcg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	637,275.00	637,275.00		Procurement of Drugs and Medicines
	Tamsulosin 400mcg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	261,000.00	261,000.00		Procurement of Drugs and Medicines
	Tank fittings	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00		Procurement of Engineering Supplies
	Tank lever, stainless steel shaft	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	960.00	960.00		Procurement of Engineering Supplies
	Tape, electrical	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,725.00	1,725.00		Procurement of Engineering Supplies
	Tape, electrical (0.16mm x 19mm x 16M)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	225.00	225.00		Procurement of Engineering Supplies
	Tape, electrical (0.16mm x 19mm x 16M)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Engineering Supplies
	Tape, electrical (0.16mm x 19mm x 16M)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	80.00	80.00		Procurement of Engineering Supplies
	Tape, electrical (0.16mmx19mmx16M)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,725.00	1,725.00		Procurement of Engineering Supplies
	Tape, rubber	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	350.00	350.00		Procurement of Engineering Supplies
	Tape, rubber (0.8mmx19mmx8M)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	350.00	350.00		Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Tarpaulin, 2x3	AMS COMMITTE E	NO	NP-53.9 - Small Value Procurement					GoP	1,100.00	1,100.00		Procurement of Other Supplies
	Tarpaulin, for AMS Advocacy Exhibit 3x5 feet	AMS COMMITTE E	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00		Procurement of Other Supplies
	Tc04 for Linearity,140mCi	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	-	Procurement of Pharmacological Reagents
	Tc99m Pertech, Sulfur Colloid (Filtered) 5mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Pharmacological Reagents
	Tc99m Pertech, Sulfur Colloid (Filtered) 5mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Pharmacological Reagents
	Tc99m Pertech, Thyroid Scan 7mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Pharmacological Reagents
	Tc99m Pertech, Thyroid Scan 7mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Pharmacological Reagents
	Tc99m Pertech, Thyroid Scan 7mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Pharmacological Reagents
	Tc99m Pertech, Thyroid Scan 7mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		Procurement of Pharmacological Reagents
	Tc99m Pertech, Thyroid Scan 7mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		Procurement of Pharmacological Reagents
	Tc99m Pertech, Thyroid Scan 7mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		Procurement of Pharmacological Reagents
	Telemedicine Room Project for Printing of Querying number/s	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	53,500.00	53,500.00		Procurement of IT Supplies
	Telephone Coil Cord	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,900.00	1,900.00		Procurement of Engineering Supplies
	Telephone Line Cord	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	650.00	650.00		Procurement of Engineering Supplies
	Telephone Modular Jack (connecting block), surface mount type	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00	-	Procurement of Engineering Supplies
	Telephone Modular Jack (connecting block), surface mount type	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00		Procurement of Engineering Supplies
	Telephone Modular Jack (outlet type), 1-gang, wide with cover plate	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	740.00	740.00		Procurement of Engineering Supplies
	Telephone Modular Jack (Outlet Type), 1- gang, Wide, with Cover Plate	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	740.00	740.00		Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Telephone Test Set/Kit Handset Type with built-in keypad and speaker	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	Procurement of Engineering Supplies
	Telephone wire, 4 wire-jacked (150M/roll)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,275.00	1,275.00	-	Procurement of Engineering Supplies
	Telescope Bridge, with 2 Lackable Channels	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	113,574.00	-	113,574.00	Procurement of Medical Equipment
	Television, smart HD Led TV, at least 55 inches	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00	-	Procurement of Office Appliance
	Telmisartan + Hydrochlorothiazide Oral: 40mg + 12.5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,960.00	3,960.00	-	Procurement of Drugs and Medicines
	Telmisartan + Hydrochlorothiazide Oral: 40mg + 12.5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,960.00	3,960.00	-	Procurement of Drugs and Medicines
	Telmisartan + Hydrochlorothiazide Oral: 40mg + 12.5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	7,920.00	7,920.00	-	Procurement of Drugs and Medicines
	Telmisartan 40 mg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	27,500.00	27,500.00	-	Procurement of Drugs and Medicines
	Telmisartan 40 mg tablet	NCGH - PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	70,040.00	70,040.00	-	Procurement of Drugs and Medicines
	Telmisartan 40mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	13,750.00	13,750.00	-	Procurement of Drugs and Medicines
	Telmisartan 80mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	34,000.00	34,000.00	-	Procurement of Drugs and Medicines
	Temperature probe	Anesthesiol ogy	NO	NP-53.9 - Small Value Procurement					GoP	24,124.95	24,124.95	-	Procurement of Medical Supplies
	Temporary Filling	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	-	Procurement of Medical Supplies
	Terazosin 2mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	4,620.00	4,620.00	-	Procurement of Drugs and Medicines
	Terazosin 2mg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	27,720.00	27,720.00	-	Procurement of Drugs and Medicines
	Terazosin 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	12,822.72	12,822.72	-	Procurement of Drugs and Medicines
	Terazosin 5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	131,432.88	131,432.88	-	Procurement of Drugs and Medicines
	Terbutaline 500mcg/ml, 1ml solution for Injection amp	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,656.00	9,656.00	-	Procurement of Drugs and Medicines
	Termite Control Services for CY 2023	EFMD	YES	NP-53.9 - Small Value Procurement					GoP	236,400.00	236,400.00	-	Contractual Services

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Termiticide at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00		Procurement of Engineering Supplies
	Termiticide at least 1 liter (1000ml)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,400.00	3,400.00		Procurement of Engineering Supplies
	Testosterone, 96 test / kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00	-	Procurement of Pharmacological Reagents
	Testosterone, 96 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		Procurement of Pharmacological Reagents
	Testosterone, 96 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00		Procurement of Pharmacological Reagents
	Tetanus Immunoglobulin (Human) Inj.: 250IU/mL, 1mL pre-filled syringe (IM)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	374,688.00	374,688.00		Procurement of Drugs and Medicines
	Tetanus Toxoid 40iu/0.05ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00		Procurement of Drugs and Medicines
	Tetanus Toxoid 40iu/0.5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00		Procurement of Drugs and Medicines
	Texscrew adapter, 1 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	240.00	240.00		Procurement of Engineering Supplies
	The Bethesda System for Reporting Cervical Cytology	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		Procurement of Books
	Thermal paper small, 110mmx20mm	ОВ	NO	NP-53.9 - Small Value Procurement					GoP	10,800.00	10,800.00		Procurement of Medical Supplies
	Thermal Paper, 60mm x 57.5m, must fit to existing sterilizer machine	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	14,400.00	14,400.00		Procurement of Medical Supplies
	Thermal paper, small 110mmx20m	ОВ	NO	NP-53.9 - Small Value Procurement					GoP	10,800.00	10,800.00		Procurement of Medical Supplies
	Thermal Paper, small 110mmx20mm	ОВ	NO	NP-53.9 - Small Value Procurement					GoP	10,800.00	10,800.00		Procurement of Medical Supplies
	Thinner, lacquer at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of Engineering Supplies
	Thyroglobulin (tg) 96 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	51,000.00	51,000.00		Procurement of Pharmacological Reagents
	Thyroglobulin (Tg) 96 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	69,000.00	69,000.00		Procurement of Pharmacological Reagents
	Thyroid Receptor Antibody (TRAb) 60 tests/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	66,000.00	66,000.00		Procurement of Pharmacological Reagents
	Thyroid Receptor Antibody (TRAb) 60 tests/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	102,000.00	102,000.00		Procurement of Pharmacological Reagents

			Is this an		Schedul	e for Each Pr	ocurement A	ctivity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Tile Adhesive	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,520.00	2,520.00		Procurement of Engineering Supplies
	Tile adhesive, cement	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	768.00	768.00		Procurement of Engineering Supplies
	Tile adhesive, cement	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00		Procurement of Engineering Supplies
	Tile adhesive, paste-quick dry at least 1 liter (1000ml)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	956.00	956.00		Procurement of Engineering Supplies
	Tile Grout at least 2kg/bag	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	200.00	200.00		Procurement of Engineering Supplies
	Tile Grout, beige, 2kg per bag	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	270.00	270.00		Procurement of Engineering Supplies
	Tile, glazed, white, 8"x8"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		Procurement of Engineering Supplies
	Tiles 30x30cm, glazed white	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	7,350.00	7,350.00		Procurement of Engineering Supplies
	Tiles 30x30cm, non-skid, white	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	8,720.00	8,720.00		Procurement of Engineering Supplies
	Tin snip, heavy duty, known brand	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Engineering Supplies
	Tip saliva ejector	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Medical Supplies
	Tip saliva ejector thick	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Medical Supplies
	Tip saliva ejector thick should retain it shape when bend	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Medical Supplies
	Tip, Pipet 1000ul (500 tips/bag;2 bags/box)	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Laboratory Supplies
	Tip, pipet 20ul	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Laboratory Supplies
	Tip, Pipet 20ul (1000 tips/bag)	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Laboratory Supplies
	Tip, pipet 250ul	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		Procurement of Laboratory Supplies
	Tip, pipet 250ul	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		Procurement of Laboratory Supplies
	Tip, Pipet 250ul	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		Procurement of Laboratory Supplies
	Tip, Pipet 250ul	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		Procurement of Laboratory Supplies
	Tip, saliva ejector	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Medical Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	CO	Remarks (brief description of Project)
	Tire Black, at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	720.00	720.00		Procurement of Engineering Supplies
	Tissue paper rolls	ОВ	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		Procurement of - Housekeeping Supplies
	Tissue paper rolls, 12 rolls/pack	ОВ	NO	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		Procurement of - Housekeeping Supplies
	Tobramycin + Dexamethasone Eye Ointment 0.3% + 0.1%, 3.5g Tube	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Drugs and Medicines
	Toffelmire type matrix band 12's	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	7,840.80	7,840.80		Procurement of Medical Supplies
	Toilet Tissue Paper	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of - Housekeeping Supplies
	Tokwa cake	PARAMEDI CAL NDMD	NO	NP-53.9 - Small Value Procurement					GoP	892.50	892.50		Procurement of Vegetables and other perishable products
	Tolvaptan 15mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	60,720.00	60,720.00		Procurement of Drugs and Medicines
	Toner Cart, HP 131A (CF210A), black	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	8,348.88	8,348.88		Procurement of Printer Consumables
	Toner Cart, HP 131A (CF211A), cyan	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	8,348.88	8,348.88		Procurement of Printer Consumables
	Toner Cart, HP 131A (CF212A), yellow	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	8,348.88	8,348.88		Procurement of Printer Consumables
	Toner Cart, HP 131A (CF213A), magenta	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	8,348.88	8,348.88		Procurement of Printer Consumables
	Toothbrush, Adult	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00		Procurement of Medical Supplies
	Toothbrush, Kiddie	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00		Procurement of Medical Supplies
	Toothpaste at least 802oz	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	120.00	120.00		Procurement of Medical Supplies
	Toothpaste, sachet with fluoride	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		Procurement of Medical Supplies
	Topical Anesthesia	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	5,379.00	5,379.00		Procurement of Medical Supplies
	Torcillo Headless, fresh	PARAMEDI CAL NDMD	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Fish Products
	Torniquet, at least 1"Wx12"L	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	3,600.00	3,600.00		Procurement of Medical Supplies
	Total Knee Arthroplasty	ORTHO	NO	NP-53.9 - Small Value Procurement					GoP	130,000.00	130,000.00		Procurement of Medical Supplies

			Is this an		Schedul	e for Each Pr	ocurement	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Total Protein (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	4,750.00	4,750.00		Procurement of Laboratory Reagents under Machine Tie- Up
	Touch Screen Monitor	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	48,488.00	48,488.00		Procurement of Office Appliance
	Tourniquet, at least 1"Wx12"L	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	3,600.00	3,600.00		Procurement of Medical Supplies
	Tourniquet, flat	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Medical Supplies
	Towel clamp	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	690.00	690.00		Procurement of Medical Supplies
	Towel, hand (blue color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Engineering Supplies
	Towel, hand (green color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Engineering Supplies
	Towel, hand (white color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Engineering Supplies
	Towel, hand(blue color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Engineering Supplies
	Towel, hand(green color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Engineering Supplies
	Towel, hand(white color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Engineering Supplies
	Tox #5	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	276.00	276.00		Procurement of Engineering Supplies
	Tox #5	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	332.00	332.00		Procurement of Engineering Supplies
	Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	158.00	158.00		Procurement of Engineering Supplies
	Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	50.00	50.00		Procurement of Engineering Supplies
	Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	250.00	250.00		Procurement of Engineering Supplies
	Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	316.00	316.00		Procurement of Engineering Supplies
	Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	380.00	380.00		Procurement of Engineering Supplies
	Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	95.00	95.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	220.00	220.00	-	Procurement of Engineering Supplies
	Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	60.00	60.00	-	Procurement of Engineering Supplies
	Tox #8	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	178.00	178.00	-	Procurement of Engineering Supplies
	Tox, #8	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	180.00	180.00	-	Procurement of Engineering Supplies
	Trab (Thyroid Receptor Antibody) 100 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00	-	Procurement of Pharmacological Reagents
	Tracks 28mm x 77mm x 3.0M, T=0.5mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	725.00	725.00	-	Procurement of Engineering Supplies
	Tracks 35mm x 76mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	435.00	435.00	-	Procurement of Engineering Supplies
	Tramadol 50mg/ml, 2ml amp	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	38,000.00	38,000.00	-	Procurement of Drugs and Medicines
	Tramadol 50mg/ml, 2ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	418,000.00	418,000.00	-	Procurement of Drugs and Medicines
	Tranexamic Acid Inj.: 100mg/mL, 5mL (IM,IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	260,000.00	260,000.00	-	Procurement of Drugs and Medicines
	Tranexamic Acid Inj.; 100mg/ml, 5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	130,000.00	130,000.00	-	Procurement of Drugs and Medicines
	Tranexamic Acid Inj.; 100mg/ml, 5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	130,000.00	130,000.00	-	Procurement of Drugs and Medicines
	Tranexamic Acid Inj;100mg/ml, 5ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	260,000.00	260,000.00	-	Procurement of Drugs and Medicines
	Tranexamic Acid Oral : 500mg Capsule / tablet (in blister pack or foil)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,200.00	2,200.00	-	Procurement of Drugs and Medicines
	Tranexamic Acid Oral: 500mg capsule/tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	2,200.00	2,200.00		Procurement of Drugs and Medicines
	Transmission Ultrasound Gel	NEUROLOG Y	NO	NP-53.9 - Small Value Procurement					GoP	7,200.00	7,200.00	-	Procurement of Medical Supplies
	Transport ventilator circuit: 1.5	PULMONAR Y UNIT	NO	NP-53.9 - Small Value Procurement					GoP	720,000.00	720,000.00		Procurement of Medical Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Transport ventilator circuit: 1.5	IM- PULMONAR Y	NO NO	NP-53.9 - Small Value Procurement					GoP	360,000.00	360,000.00	-	Procurement of Medical Supplies
	Trastuzumab 150mg Lyophilized Powder	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	882,000.00	882,000.00	-	Procurement of Drugs and Medicines
	Triglycerides (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	63,000.00	63,000.00	-	Procurement of Laboratory Reagents under Machine Tie- Up
	Trimetazidime 35mg tablet	NCGH- PHARMACY	, NO	NP-53.9 - Small Value Procurement					GoP	466,550.00	466,550.00	-	Procurement of Drugs and Medicines
	Trimetazidime 35mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	53,320.00	53,320.00	-	Procurement of Drugs and Medicines
	Triple A Battery (4pcs/pack)	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	-	Procurement of Office Supplies
	Triple Blood bag, 450cc capacity, CPD-A durable	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	120,000.00	120,000.00	-	Procurement of Laboratory Supplies
	Troponin I, quantitative	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	180,000.00	180,000.00	-	Procurement of Laboratory Supplies
	Troponin I, quantitative	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	282,000.00	282,000.00		Procurement of Laboratory Supplies
	TSC and Maintenance Kit for CY 2023	DIALYSIS CENTER	YES	NP-53.9 - Small Value Procurement					GoP	69,706.00	69,706.00	-	Preventive Maintenance
	T-Shirt, Large, Skyblue, Round Neck	AMS COMMITTE E	NO	NP-53.9 - Small Value Procurement					GoP	11,250.00	11,250.00	-	Procurement of Souvenirs
	Tube and chamber kit	IM- PULMONAR Y UNIT	NO	NP-53.9 - Small Value Procurement					GoP	66,000.00	66,000.00		Procurement of Medical Supplies
	Tube, evacuated Blue top	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	80,000.00	80,000.00	-	Procurement of Laboratory Supplies
	Tube, evacuated Lavender top	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	288,000.00	288,000.00	-	Procurement of Laboratory Supplies
	Tube, evacuated Red top	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	405,000.00	405,000.00	-	Procurement of Laboratory Supplies
	Tube, evacuated, lavander top, 2-3cc EDTA	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	27,000.00	27,000.00		Procurement of Laboratory Supplies
	Tube, evacuated, lavander top, 3-5cc EDTA	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	27,000.00	27,000.00	-	Procurement of Laboratory Supplies
	Tubes, Test, Plain Kahn, 5cc, non-sterile, glass	NCGH- LABORATO RY	NO	NP-53.9 - Small Value Procurement					GoP	8,250.00	8,250.00	-	Procurement of Laboratory Supplies
	Tubing, rubber 1/4" x 1/16" x 50ft	NURSING/ CSSD	NO	NP-53.9 - Small Value Procurement					GoP	190,000.00	190,000.00	-	Procurement of Medical Supplies
	Tubing, rubber, 3/16 x 3/32 x 50 ft must fit with 6mm glass tubing / roll	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00	-	Procurement of Medical Supplies
	Tubing, rubber, 3/16 x 3/32 x 50 ft. must fit with 6mm glass tubing / roll	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00		Procurement of Medical Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Tubinng rubber 0.5cm inner diameter x 1cm outer diameter x 50ft	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	Procurement of Medical Supplies
	Tubular, s/s 3/4" diameter x 6m x 1.5mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	5,600.00	5,600.00	-	Procurement of Engineering Supplies
	Tubular,s/s, 2"x 4"20' 105mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	5,200.00	5,200.00	-	Procurement of Engineering Supplies
	TV Monitor, 32"	SECURITY	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	-	Procurement of Office Appliance
	TV, at least 55"	NCGH- PHU	NO	NP-53.9 - Small Value Procurement					GoP	116,000.00	116,000.00	-	Procurement of Office Appliance
	Two-way needles G21x1" sterile	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00	-	Procurement of Medical Supplies
	Two-way needles G21x1" sterile	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00	-	Procurement of Medical Supplies
	Ultra thin molds anterior and posteriors	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	39,380.00	39,380.00	-	Procurement of Medical Supplies
	Ultraclamp (red), 12 per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	27,915.00	27,915.00	-	Procurement of Medical Supplies
	Ultraclamp (red), 12 per box	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	27,915.00	27,915.00	-	Procurement of Medical Supplies
	Ultraflow Freezer	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	650,000.00	-	650,000.00	Procurement of Medical Equipment
	Ultraviolet Sterilizer Cabinet DoubleDoor	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	Procurement of Medical Equipment
	Underpads 8g	OB-UTZ	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	-	Procurement of Medical Supplies
	Underpads, disposable, absorbent, waterproof, size small	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00	-	Procurement of Medical Supplies
	UPS 10KVA	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	560,000.00	-	560,000.00	Procurement of IT Equipment
	UPS, 650VA	SECURITY	NO	NP-53.9 - Small Value Procurement					GoP	7,200.00	7,200.00	-	Procurement of IT Equipment
	UPVC clean out	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	300.00	300.00	-	Procurement of Engineering Supplies
	UPVC Door for CR with door pad, 700mm	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,300.00	2,300.00	-	Procurement of Engineering Supplies
	UPVC elbow , 2"ø (45°)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	550.00	550.00	-	Procurement of Engineering Supplies
	UPVC elbow , 2"ø (90°)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	450.00	450.00	-	Procurement of Engineering Supplies
	UPVC pipe, 2"øx10'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,875.00	1,875.00	-	Procurement of Engineering Supplies
	UPVC P-trap	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	632.25	632.25	-	Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	UPVC wye	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	325.00	325.00		Procurement of Engineering Supplies
	UPVC, Elbow 2" (45°)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	70.00	70.00		Procurement of Engineering Supplies
	UPVC, Pipe 2"Øx10'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	500.00	500.00		Procurement of Engineering Supplies
	UPVC, Pipe 3"Øx10'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	800.00	800.00		Procurement of Engineering Supplies
	UPVC, P-trap, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	220.00	220.00		Procurement of Engineering Supplies
	UPVC, Wye, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	130.00	130.00		Procurement of Engineering Supplies
	Ureteral Catheter Open End	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	10,510.00	10,510.00		Procurement of Medical Supplies
	Ureteral Dilator Set	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	26,000.00	26,000.00		Procurement of Medical Supplies
	Uric Acid (Clinical Chemistry Analyzer Reagents under Machine Tie-up)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	96,000.00	96,000.00	-	Procurement of Laboratory Reagents under Machine Tie- Up
	Ursodeoxycholic Acid 250mcg capsule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	17,440.00	17,440.00	-	Procurement of Drugs and Medicines
	Ursodeoxycholic Acid 250mcg capsule	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	244,160.00	244,160.00		Procurement of Drugs and Medicines
	Ursodeoxycholic Acid 250mg capsule	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	26,160.00	26,160.00		Procurement of Drugs and Medicines
	UTP Cable Cat 6 (305m)	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00		Procurement of IT Accessories
	UTP Cable, CAT5E, 4 pairs, jacketed (300M/roll)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,900.00	4,900.00		Procurement of IT Accessories
-	Vaginal Speculum, disposable plastic, medium	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,100.00	2,100.00		Procurement of Medical Supplies
	Valsartan Oral : 80mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,911.04	3,911.04		Procurement of Drugs and Medicines
	Valsartan Oral: 80mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GoP	3,911.04	3,911.04		Procurement of Drugs and Medicines
	Valve, access copper, 1/4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	648.00	648.00		Procurement of Engineering Supplies
	Valve, access, copper	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	648.00	648.00		Procurement of Engineering Supplies

			Is this an		Schedule	for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Valve, access,copper,1/4"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	540.00	540.00	-	Procurement of Engineering Supplies
	Vancomycin (aS hydrochloride) Inj.: 1g vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	420,000.00	420,000.00	-	Procurement of Drugs and Medicines
	Vancomycin (as hydrochloride) Inj.: 1g vial(IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	630,000.00	630,000.00	-	Procurement of Drugs and Medicines
	Vancomycin (as hydrochloride) Inj.: 500g vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	995,000.00	995,000.00	-	Procurement of Drugs and Medicines
	Vancomycin (as hydrochloride) Inj.: 500mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	796,000.00	796,000.00	-	Procurement of Drugs and Medicines
	Vancomycin 1G vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	280,000.00	280,000.00	-	Procurement of Drugs and Medicines
	Various Rubber Stamper Font size 40cm H x 4.9cmW borderless	ESC	NO	NP-53.9 - Small Value Procurement					GoP	3,850.00	3,850.00	-	Procurement of Office Supplies
	Various Serology Reagents under Machine Tie- Up	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	607,420.00	607,420.00	-	Procurement of Laboratory Reagents under Machine Tie- Up
	Varnish, clear gloss at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,600.00	2,600.00	-	Procurement of Engineering Supplies
	Varnish, clear gloss at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,120.00	3,120.00	-	Procurement of Engineering Supplies
	Volumetric Infusion Pump	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	300,000.00	-	300,000.00	Procurement of Medical Equipment
	Vertical Filing Cabinet, 4 drawers with lock, at least 52"Hx18.5"Wx28"D, beige	NCGH	NO	NP-53.9 - Small Value Procurement					GoP	220,000.00	220,000.00	-	Procurement of Fixtures
	VGA-Cable	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00	-	Procurement of IT Supplies
	Vincristine Inj. 1mg/ml , 2ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	43,615.00	43,615.00	-	Procurement of Drugs and Medicines
	Vincristine Inj. 1mg/ml , 2ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	39,588.00	39,588.00	-	Procurement of Drugs and Medicines
	Vinyl floor tiles, 2mm x 30cm x 30cm (desert sand)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,440.00	1,440.00	-	Procurement of Engineering Supplies
	Vinyl floor tiles, 2mm x 30cm x 30cm (desert sand)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	-	Procurement of Engineering Supplies
	Vinyl floor tiles, 3mm x 30cm x 30cm (white color)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,920.00	1,920.00	-	Procurement of Engineering Supplies
	Vinyl Tile adhesive at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,120.00	1,120.00	-	Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Vit B Complex Oral : B1-100mg/ B6-5mg/B12- 50mcg tablet	NCGH- PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	157,200.00	157,200.00	-	Procurement of Drugs and Medicines
	Vitamin B Complex Oral: B1-100mg / B6-5mg / B12-50mcg (blister pack)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	-	Procurement of Drugs and Medicines
	Vitamin B Complex tablet	DERMATOL OGY / PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	40,500.00	40,500.00	-	Procurement of Drugs and Medicines
	Vitamin B1 100mg,B6 100mg,B12 1mg per 3ml Ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	8,400.00	8,400.00	-	Procurement of Drugs and Medicines
	Vitamin B1 100mg,B6 100mg,B12 1mg per 3ml Ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00	-	Procurement of Drugs and Medicines
	Vitamin D + Calcium	DERMATOL OGY	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	Procurement of Drugs and Medicines
	Voltex Mixer, sturdy and durable at least 2500 rpm	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	135,000.00	135,000.00	-	Procurement of Laboratory Equipment
	VOLUMETRIC INFUSION PUMP	NURSING SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	780,000.00	-	780,000.00	Procurement of Medical Equipment
	Volumetric Set 150x60 microdrops/ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	684,000.00	684,000.00	-	Procurement of Medical Supplies
	Wadding sheet, 4 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 Angle 1" x 1" x 10'	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,365.00	1,365.00	-	Procurement of Engineering Supplies
-	Wall Fan 18 inches	OPD Chief Office	NO	NP-53.9 - Small Value Procurement					GoP	70,140.00	70,140.00	-	Procurement of Office Appliance
	Warfarin 2.5mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	3,158.00	3,158.00	-	Procurement of Drugs and Medicines
	Wastebasket, non-rigid plastic	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement					GoP	510.00	510.00	-	Procurement of Housekeeping Supplies
	Watchers Pass (ID Holder plastic w/ strap cord w/ color coded card sample available), Blue	NURSING/ CSSD	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Other Supplies
	Watchers Pass (ID Holder plastic w/ strap cord w/ color coded card sample available), Orange	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Other Supplies
	Watchers Pass, Blue	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Other Supplies
	Watchers Pass, Green	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	Procurement of Other Supplies
	Watchers Pass, Orange	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	Procurement of Other Supplies
	Watchers Pass, Pink	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	Procurement of Other Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Watchers Pass, Red	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Other Supplies
	Watchers Pass, Violet	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Other Supplies
	Watchers Pass, White	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Other Supplies
	Watchers Pass, Yellow	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		Procurement of Other Supplies
	Water Dispenser bottom loading, hot andd cold	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	9,700.00	9,700.00		Procurement of Office Appliance
	Water, Bottle, 500ml	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	90,750.00	90,750.00		Procurement of Grocery Products
	Water, Bottle, 500ml, purified	PARAMEDI CAL / NDMD	NO	NP-53.9 - Small Value Procurement					GoP	4,840.00	4,840.00		Procurement of Grocery Products
	Water, Distilled 6-7 liters	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GoP	900.00	900.00		Procurement of Grocery Products
	Water, Distilled 8 or 10 liters	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Grocery Products
	Waterproof Coating, Cementitious, at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	37,746.00	37,746.00		Procurement of Engineering Supplies
	WD-40 at least 100ml	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	996.00	996.00		Procurement of Engineering Supplies
	Wedge Transparent, silver coated	NCGH- DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	2,071.55	2,071.55		Procurement of Engineering Supplies
	Welding rod	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,080.00	1,080.00		Procurement of Engineering Supplies
	Welding Rod 3/32" Ordinary	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	150.00	150.00		Procurement of Engineering Supplies
	Welding rod, 6013, 3/32 inch at least 2.5kg/box	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,500.00	6,500.00		Procurement of Engineering Supplies
	Welding rod, ordinary (3/32x300mm)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,050.00	3,050.00		Procurement of Engineering Supplies
	Welding rod, ordinary, 3/32", 2.5kg/box	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,280.00	1,280.00		Procurement of Engineering Supplies
	Welding rod, stainless (5/64) at least 1 kilogram	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		Procurement of Engineering Supplies
	Welding rod, stainless (AWS A5, 4, E-308L), 5/64 inch	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	780.00	780.00		Procurement of Engineering Supplies
	Welding rod, stainless steel (AW A5,4, e-308L), 5/64 inch	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,560.00	1,560.00		Procurement of Engineering Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Welding rod, stainless, 5/64"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	3,500.00	3,500.00		Procurement of Engineering Supplies
	Whiteboard Marker, black	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GoP	9,600.00	9,600.00		Procurement of Office Supplies
	Window Counter Dual Way Speaker Interccom System	NCGH- FINANCE	NO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		Procurement of Other Supplies
	Window, sliding	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		Procurement of Engineering Supplies
	Windshield Washer, at least 3 liters/bottle	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00		Procurement of Engineering Supplies
	Wire Stranded #12	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		Procurement of Engineering Supplies
	Wire, Guide .035", Floppy tip (sensor type)	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	21,430.00	21,430.00		Procurement of Medical Supplies
	Wire, guide, .035", Zebra	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	16,255.00	16,255.00		Procurement of Medical Supplies
	Wire, solid or stranded #18	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00		Procurement of Engineering Supplies
	Wire, solid or stranded #18	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00		Procurement of Engineering Supplies
	Wire, Standed #14	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	4,950.00	4,950.00		Procurement of Engineering Supplies
	Wire, stranded #10	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	26,250.00	26,250.00		Procurement of Engineering Supplies
	Wire, stranded, #12	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	26,850.00	26,850.00		Procurement of Engineering Supplies
	Wire, stranded, #14	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	14,850.00	14,850.00		Procurement of Engineering Supplies
	Wireless All-In-One Ink Tank Printer with ADF	DENTAL	NO	NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00		Procurement of Printer
	Wireless Microphone	NCGH- PHU	NO	NP-53.9 - Small Value Procurement					GoP	2,240.00	2,240.00		Procurement of IT Supplies
	Wireless Network Router	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00		Procurement of IT Supplies
	Wood boring bit	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	600.00	600.00		Procurement of Engineering Supplies
	Wood Glue	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	240.00	240.00		Procurement of Engineering Supplies
	Wood Glue at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	440.00	440.00		Procurement of Engineering Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Wood glue, (commercially known brand)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	-	Procurement of Engineering Supplies
	Wood glue, (commercially known brand)	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	720.00	720.00	-	Procurement of Engineering Supplies
	Working Element	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	325,237.50	-	325,237.50	Procurement of Medical Equipment
	Wrench, adjustable, 12"	EFMD	NO	NP-53.9 - Small Value Procurement					GoP	2,178.00	2,178.00	-	Procurement of Engineering Supplies
	Wrist/ ankle cuff training (2 lbs each)	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	2,670.00	2,670.00	-	Procurement of Medical Supplies
	Wrist/ ankle cuff training (2.5 lbs each)	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	2,825.00	2,825.00	-	Procurement of Medical Supplies
	Wrist/ ankle cuff training (3 lbs each)	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	2,960.00	2,960.00	-	Procurement of Medical Supplies
	Wrist/ ankle cuff training (1 lb each)	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	2,420.00	2,420.00	-	Procurement of Medical Supplies
	Wrist/ ankle cuff training (1.5 lbs each)	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GoP	2,560.00	2,560.00	-	Procurement of Medical Supplies
	Xenon Bulb, 300watts, 14V, 21A Amp	SURGERY	NO	NP-53.9 - Small Value Procurement					GoP	230,000.00	-	230,000.00	Procurement of Medical Equipment
	Xenon Spare Lamp	UROLOGY	NO	NP-53.9 - Small Value Procurement					GoP	185,000.00	185,000.00	-	Procurement of Medical Supplies
	X-RAY FILM, size 11"X14"	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	3,850.00	3,850.00	-	Procurement of Medical Supplies
	X-RAY FILM, size 14"X17"	RADIOTHE RAPY	NO	NP-53.9 - Small Value Procurement					GoP	5,500.00	5,500.00	-	Procurement of Medical Supplies
	Xylene	DERMA	NO	NP-53.9 - Small Value Procurement					GoP	4,550.00	4,550.00	-	Procurement of Laboratory Supplies
	Xylene A.R / R.G	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GoP	14,300.00	14,300.00	-	Procurement of Laboratory Supplies
	Zinc Sulfate 20 mg elemental zinc/5ml syrup, 60ml	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	25,500.00	25,500.00	-	Procurement of Drugs and Medicines
	Zoledronic acid 4mg/5ml concentrated solution for IV infusion	PHARMACY	NO	NP-53.9 - Small Value Procurement					GoP	690,000.00	690,000.00	-	Procurement of Drugs and Medicines
	Anesthesia Machine	UROLOGY	NO	Repeat Order					GoP	3,000,000.00	-	3,000,000.00	Procurement of Medical Equipment
	Strip, Gluco test	NURSING / CSSD	NO	Repeat Order					GoP	247,482.00	247,482.00	-	Procurement of Medical Supplies
	Trastuzumab 150mg Lyophilized Powder	PHARMACY	NO	Repeat Order					GoP	1,312,500.00	1,312,500.00	-	Procurement of Drugs and Medicines
	Paper, Multipurpose, A4	NURSING / CSSD	NO	SHOPPING					GoP	180,000.00	180,000.00	-	Procurement of Office Supplies
	A23 battery	IHOMP UNIT	NO	SHOPPING			_		GoP	1,000.00	1,000.00	-	Procurement of Office Supplies
	A4 Bond Paper- 70gsm	RADIOLOG Y RECORDS	NO	SHOPPING					GoP	12,000.00	12,000.00	-	Procurement of Office Supplies

			Is this an		Schedule	for Each Pro	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	A4 Bondpaper, white 500 sheet, 70 gsm	CPG for CERVICAL CANCER	NO	SHOPPING					GoP	5,000.00	5,000.00		Procurement of Office Supplies
	A4, Paper, Multipurpose	FINANCE SERVICE / CMPS	NO	SHOPPING					GoP	139,260.00	139,260.00		Procurement of Office Supplies
	Arch file, black	CMPS	NO	SHOPPING					GoP	7,140.00	7,140.00		Procurement of Office Supplies
	Arch file, black, A4, 2 hole punch, 2 inch thick	Institutiona l Review Board	NO	Shopping					GoP	8,000.00	8,000.00		Procurement of Office Supplies
	Archile Legal, black	NCGH	NO	SHOPPING					GoP	5,000.00	5,000.00		Procurement of Office Supplies
	Ballpen, ballpoint, black 50's per box	DEMM- NCGH	NO	SHOPPING					GoP	640.00	640.00		Procurement of Office Supplies
	Ballpen, black	IHOMP UNIT	NO	SHOPPING					GoP	600.00	600.00		Procurement of Office Supplies
-	Ballpoint pen, black	FINANCE SERVICE	NO	SHOPPING					GoP	1,300.00	1,300.00		Procurement of Office Supplies
	Ballpoint pen, retractable fine point 0.5mm tip, black	FINANCE SERVICE	NO	SHOPPING					GoP	120.00	120.00		Procurement of Office Supplies
	Band, Rubber #18	HIMD- Medical Records	NO	SHOPPING					GoP	3,596.80	3,596.80		Procurement of Office Supplies
	Battery , alkaline, heavy duty size AA,	CVU-IM	NO	SHOPPING					GoP	30,000.00	30,000.00		Procurement of Office Supplies
	Battery AA , LR6 (W) XL, 1.5volts, alkaline	FINANCE SERVICE	NO	SHOPPING					GoP	300.00	300.00		Procurement of Office Supplies
	Battery size AA	NURSING/ CSSD	NO	SHOPPING					GoP	20,000.00	20,000.00		Procurement of Office Supplies
	Battery size AAA	NURSING / CSSD	NO	SHOPPING					GoP	50,000.00	50,000.00		Procurement of Office Supplies
	Battery size C	NURSING/ CSSD	NO	SHOPPING					GoP	6,450.00	6,450.00		Procurement of Office Supplies
	Battery, 4A	CMPS	NO	SHOPPING					GoP	298.00	298.00		Procurement of Office Supplies
	Battery, 9V	CMPS	NO	SHOPPING					GoP	440.00	440.00		Procurement of Office Supplies
	Battery, AA	CMPS / CCU / NCGH / FINANCE	NO	SHOPPING					GoP	24,338.00	24,338.00		Procurement of Office Supplies
	Battery, AAA	CMPS / NURSING	NO	SHOPPING					GoP	28,309.60	28,309.60		Procurement of Office Supplies
	Battery, alkaline, AAA	DEMM- NCGH	NO	SHOPPING					GoP	1,200.00	1,200.00		Procurement of Office Supplies
	Battery, alkaline,size AA	CVU-IM	NO	SHOPPING					GoP	4,800.00	4,800.00		Procurement of Office Supplies
	Battery, dry cell AA	DEMM- NCGH	NO	SHOPPING					GoP	1,750.00	1,750.00		Procurement of Office Supplies
	Battery, dry cell, AA	NCGH	NO	SHOPPING					GoP	640.00	640.00		Procurement of Office Supplies
	Battery, dry cell, AA	DEMM- NCGH	NO	SHOPPING					GoP	3,500.00	3,500.00		Procurement of Office Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Battery, dry cell, AAA	DEMM- NCGH	NO	SHOPPING					GoP	2,100.00	2,100.00		Procurement of Office Supplies
	Battery, dry cell, AAA	DEMM- NCGH	NO	SHOPPING					GoP	3,610.00	3,610.00		Procurement of Office Supplies
	Battery, dry cell, D 105volts Alkaline	DEMM- NCGH	NO	SHOPPING					GoP	3,367.00	3,367.00		Procurement of Office Supplies
	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	HOPSS / MMD	NO	SHOPPING					GoP	44,800.00	44,800.00		Procurement of Office Supplies
	Battery, drycell, D 1.5 volts	DEMM- NCGH	NO	SHOPPING					GoP	3,367.00	3,367.00		Procurement of Office Supplies
	Binder refill 3 ring clear A4	NURSING/ CSSD	NO	SHOPPING					GoP	4,000.00	4,000.00		Procurement of Office Supplies
	Binder, EDP, 11"x14"	HOPSS	NO	SHOPPING					GoP	3,744.00	3,744.00		Procurement of Office Supplies
	Board, Clip, legal size	NURSING / CSSD	NO	SHOPPING					GoP	4,000.00	4,000.00		Procurement of Office Supplies
	Bond Paper (A4)	NCGH- CARDIO	NO	SHOPPING					GoP	8,800.00	8,800.00		Procurement of Office Supplies
	Bond Paper (A4) 70 gsm, 500 sheets	IHOMP UNIT	NO	SHOPPING					GoP	5,000.00	5,000.00		Procurement of Office Supplies
	Book, Record 300 pages	Nursing/CS SD	NO	SHOPPING					GoP	32,000.00	32,000.00		Procurement of Office Supplies
	Book, Record 500 pages	Nursing/CS SD	NO	SHOPPING					GoP	100,000.00	100,000.00		Procurement of Office Supplies
	Brother BT-D60BK Black	HOPSS	NO	SHOPPING					GoP	16,900.00	16,900.00		Procurement of Printer Consumables
	Brother Toner Cartridge (Black) TN-263BK	SURGERY	NO	SHOPPING					GoP	6,980.00	6,980.00		Procurement of Printer Consumables
	Brother Toner Cartridge (Cyan) TN-263C	SURGERY	NO	SHOPPING					GoP	6,980.00	6,980.00		Procurement of Printer Consumables
	Brother Toner Cartridge (Magenta) TN-263M	SURGERY	NO	SHOPPING					GoP	6,980.00	6,980.00		Procurement of Printer Consumables
	Brother Toner Cartridge (Yellow) TN-263Y	SURGERY	NO	SHOPPING					GoP	6,980.00	6,980.00		Procurement of Printer Consumables
	Brother Toner TN-3448	QUALITY MANAGEM ENT UNIT	NO	SHOPPING					GoP	6,000.00	6,000.00		Procurement of Printer Consumables
	BrotherDrum Cartridge DR-3455	QUALITY MANAGEM ENT UNIT	NO	SHOPPING					GoP	9,000.00	9,000.00		Procurement of Printer Consumables
	Buttons 1 inch, emerald green	LINEN	NO	SHOPPING					GoP	5,400.00	5,400.00		Procurement of Linen Supplies
	Buttons 1 inch, lilac	LINEN	NO	SHOPPING					GoP	1,560.00	1,560.00		Procurement of Linen Supplies
	Buttons 1 inch, olive green	LINEN	NO	SHOPPING					GoP	780.00	780.00		Procurement of Linen Supplies
	Buttons 1 inch, royal blue	LINEN	NO	SHOPPING					GoP	15,000.00	15,000.00		Procurement of Linen Supplies

			Is this an		Schedul	e for Each Pr	ocurement .	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Buttons 1 inch, rust	LINEN	NO	SHOPPING					GoP	15,000.00	15,000.00		Procurement of Linen Supplies
	Calculator	DEMM- NCGH	NO	SHOPPING					GoP	1,131.20	1,131.20		Procurement of Office Supplies
	Calculator, Compact	DEMM- NCGH	NO	SHOPPING					GoP	750.00	750.00		Procurement of Office Supplies
	Canon Cartridge 0566H Toner Cartridge, 21,000 pages	DEMM- NCGH	NO	SHOPPING					GoP	20,000.00	20,000.00		Procurement of Printer Consumables
	Canon Toner Cartidge 056 Canon Image Class MF543x	HRMD	NO	SHOPPING					GoP	28,000.00	28,000.00		Procurement of Printer Consumables
	Canon Toner Cartridge 056 Canon Image Class MF543x	HRMD	NO	SHOPPING					GoP	28,000.00	28,000.00		Procurement of Printer Consumables
	Canon Toner Cartridge 056 Canon Image Class MFS43x	HRMD	NO	SHOPPING					GoP	28,000.00	28,000.00		Procurement of Printer Consumables
	Card, Index 1/8, 3x5	NURSING / CSSD	NO	SHOPPING					GoP	100.00	100.00		Procurement of Office Supplies
	Card, Index 1/8, 3x5 inches (50pcs per pack)	NURSING / CSSD	NO	SHOPPING					GoP	100.00	100.00		Procurement of Office Supplies
	Cartolina, blue	HOPSS / MMD	NO	SHOPPING					GoP	2,025.00	2,025.00		Procurement of Office Supplies
	Cartolina, green	HOPSS / MMD / NURSING	NO	SHOPPING					GoP	3,735.00	3,735.00		Procurement of Office Supplies
	Cartolina, orange	HOPSS / MMD / NURSING	NO	SHOPPING					GoP	6,750.00	6,750.00		Procurement of Office Supplies
	Cartolina, pink	HOPSS / MMD / NURSING	NO	SHOPPING					GoP	3,550.00	3,550.00		Procurement of Office Supplies
	Cartolina, red	HOPSS / MMD / NURSING	NO	SHOPPING					GoP	2,195.00	2,195.00		Procurement of Office Supplies
	Cartolina, violet	HOPSS / MMD	NO	SHOPPING					GoP	1,950.00	1,950.00		Procurement of Office Supplies
	Cartolina, white	HOPSS / MMD / NURSING	NO	SHOPPING					GoP	3,750.00	3,750.00		Procurement of Office Supplies
	Cartolina, yellow	HOPSS / MMD / NURSING	NO	SHOPPING					GoP	4,350.00	4,350.00		Procurement of Office Supplies
	Cartridge, Ribbon, Black (Compatible for Epson LX-310 printer)	NCGH- FINANCE	NO	SHOPPING					GoP	1,200.00	1,200.00		Procurement of Printer Consumables
	Certificate Holder	NCGH	NO	SHOPPING					GoP	1,950.00	1,950.00		Procurement of Office Supplies
	Clear book 20 transparent pockets, A4	NCGH	NO	SHOPPING					GoP	570.00	570.00		Procurement of Office Supplies
	Clear book 20 transparent pockets, legal	NCGH	NO	SHOPPING					GoP	800.00	800.00		Procurement of Office Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Clear Sheet Protector, A4	IHOMP UNIT	NO	SHOPPING					GoP	10,000.00	10,000.00		Procurement of Office Supplies
	Clear Sheet Protectors, for 3-ring binder ,A4 size, 100pcs/pack	FINANCE SERVICE	NO	SHOPPING					GoP	460.00	460.00		Procurement of Office Supplies
	Clear Sheet transparent	FINANCE SERVICE	NO	SHOPPING					GoP	800.00	800.00		Procurement of Office Supplies
	Clearbook 20 Transpareent Pocket , A4	NCGH / FINANCE / HOPSS	NO	SHOPPING					GoP	3,404.30	3,404.30		Procurement of Office Supplies
	Clearbook 20 Transparent Pocket, Legal size	NCGH / FINANCE	NO	SHOPPING					GoP	3,111.30	3,111.30		Procurement of Office Supplies
	Clearbook, A4	DEMM- NCGH	NO	SHOPPING					GoP	658.20	658.20		Procurement of Office Supplies
	Clearbook, legal	DEMM- NCGH	NO	SHOPPING					GoP	727.20	727.20		Procurement of Office Supplies
	Clip backfold 25mm	NCGH	NO	SHOPPING					GoP	240.00	240.00		Procurement of Office Supplies
	Clip backfold 32mm	NCGH	NO	SHOPPING					GoP	110.00	110.00		Procurement of Office Supplies
	Clip Backfold 32mm, 1 1/4"	NCGH	NO	SHOPPING					GoP	1,405.80	1,405.80		Procurement of Office Supplies
	Clip backfold 50mm	NCGH	NO	SHOPPING					GoP	1,120.00	1,120.00		Procurement of Office Supplies
	Clip backfold, 19mm	NCGH	NO	SHOPPING					GoP	165.00	165.00		Procurement of Office Supplies
	Clip Paper, big 50mm 100/pcs/box	CMPS	NO	SHOPPING					GoP	1,400.00	1,400.00		Procurement of Office Supplies
	Clip Paper, big, colored	NURSING / CSSD	NO	SHOPPING					GoP	4,200.00	4,200.00		Procurement of Office Supplies
	Clip Paper, medium	COA	NO	SHOPPING					GoP	200.00	200.00		Procurement of Office Supplies
	Clip Paper, small	NURSING / CSSD	NO	SHOPPING					GoP	2,000.00	2,000.00		Procurement of Office Supplies
	Clip, back fold 25mm	HOPSS	NO	SHOPPING					GoP	373.29	373.29		Procurement of Office Supplies
	Clip, back fold 32mm	HOPSS / NCGH	NO	SHOPPING					GoP	1,283.60	1,283.60		Procurement of Office Supplies
-	Clip, back fold, 50mm	HOPSS	NO	SHOPPING					GoP	2,280.68	2,280.68		Procurement of Office Supplies
	Clip, Backfold, 19mm	FINANCE SERVICE / MMD / NCGH	NO	SHOPPING					GoP	765.00	765.00		Procurement of Office Supplies
	Clip, Backfold, 25mm	FINANCE SERVICE / NCGH	NO	SHOPPING					GoP	820.00	820.00		Procurement of Office Supplies
	Clip, Backfold, 32mm	FINANCE SERVICE / MMD / NCGH	NO	SHOPPING					GoP	2,108.70	2,108.70		Procurement of Office Supplies
	Clip, backfold, 33mm	DEMM- NCGH	NO	SHOPPING					GoP	264.60	264.60		Procurement of Office Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Clip, Backfold, 50mm	FINANCE SERVICE / NCGH	NO	SHOPPING					GoP	1,086.80	1,086.80		Procurement of Office Supplies
	Columnar pad 18 or 20 columns book style	CMPS	NO	SHOPPING					GoP	150.00	150.00		Procurement of Office Supplies
	Computer Continous Form, 2 ply, 280mm x 241mm	HOPSS- MMD	NO	SHOPPING					GoP	103,200.00	103,200.00		Procurement of Office Supplies
	Computer Continous Form, 2 ply, 280mm x 241mm, 1,000 sets per box, carbonless	HOPSS / MMD / FINANCE	NO	SHOPPING					GoP	108,000.00	108,000.00		Procurement of Office Supplies
	Computer Continous Form, 3 Ply, 280mm X 378mm, carbonless	FINANCE SERVICE	NO	SHOPPING					GoP	7,200.00	7,200.00		Procurement of Office Supplies
	Computer Continous Form, 3 ply, 280mmx378mm, 500 sets per box, carbonless	HOPSS / MMD	NO	SHOPPING					GoP	9,680.00	9,680.00		Procurement of Office Supplies
	Computer Continous Form, 3ply, 280mmx378mm, carbonless	FINANCE SERVICE	NO	SHOPPING					GoP	9,600.00	9,600.00		Procurement of Office Supplies
	Computer Continuos Form, 2 ply, 280mm x 378mm	HOPSS	NO	SHOPPING					GoP	6,119.20	6,119.20		Procurement of Office Supplies
	Computer Continuous Form , 2 ply, 280mm x 241mm, 1,000 sets per box, carbonless	BAC-SEC	NO	SHOPPING					GoP	1,720.00	1,720.00		Procurement of Office Supplies
	Computer Continuous Form, 1 Ply, 280mm X 241mm	FINANCE SERVICE	NO	SHOPPING					GoP	2,500.00	2,500.00		Procurement of Office Supplies
	Computer Continuous Form, 2 ply, 280mm x 241mm, 1,000 sets per box, carbonless	HOPSS / MMD	NO	SHOPPING					GoP	206,400.00	206,400.00		Procurement of Office Supplies
	Computer Continuous Form, 2 ply, 280mm x 241mm, 2,000 sets per box, carbonless	HOPSS / MMD	NO	SHOPPING					GoP	5,000.00	5,000.00		Procurement of Office Supplies
	Computer Continuous Form, 2 ply, 280mm x 378mm, 1,000 sets per box, carbonless	HOPSS / MMD	NO	SHOPPING					GoP	13,760.00	13,760.00		Procurement of Office Supplies
	Computer Continuous Form, 2 ply, 280mm x 378mm, 500 sets per box, carbonless	HOPSS / MMD	NO	SHOPPING					GoP	9,680.00	9,680.00		Procurement of Office Supplies
	Computer Continuous Form, 3 ply, 280mm x 378mm,500 sets per box, carbonless	HOPSS / MMD	NO	SHOPPING					GoP	9,680.00	9,680.00		Procurement of Office Supplies
	Computer Mouse, USB	IHOMP UNIT	NO	SHOPPING					GoP	12,000.00	12,000.00		Procurement of IT Accessories
	Computer Printer Ink Epson 003 65ml, black	NCGH- DENTAL	NO	SHOPPING					GoP	1,337.94	1,337.94		Procurement of Printer Consumables
	Computer Printer Ink Epson 003 65ml, cyan	NCGH- DENTAL	NO	SHOPPING					GoP	1,337.94	1,337.94		Procurement of Printer Consumables
	Computer Printer Ink Epson 003 65ml, magenta	NCGH- DENTAL	NO	SHOPPING					GoP	1,337.94	1,337.94		Procurement of Printer Consumables
	Computer Printer Ink Epson 003 65ml, yellow	NCGH- DENTAL	NO	SHOPPING					GoP	1,337.94	1,337.94		Procurement of Printer Consumables
	Computer, Keyboard, USB	IHOMP UNIT	NO	SHOPPING					GoP	20,000.00	20,000.00		Procurement of IT Accessories
	Cover, Plastic, 50 meters	CMPS	NO	SHOPPING					GoP	7,000.00	7,000.00		Procurement of Office Supplies
	CR2032 Battery	IHOMP UNIT	NO	SHOPPING					GoP	2,750.00	2,750.00		Procurement of Office Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Cutter Blade	DEMM- NCGH	NO	SHOPPING					GoP	1,000.00	1,000.00		Procurement of Office Supplies
	Cutter, 18mm autolock	NURSING/ CSSD	NO	SHOPPING					GoP	1,600.00	1,600.00		Procurement of Office Supplies
	Data File Box	DEMM- NCGH / HOPS / CCU / FINANCE	NO	SHOPPING					GoP	11,630.60	11,630.60		Procurement of Office Supplies
	Data file box, legal	DEMM- NCGH	NO	SHOPPING					GoP	2,316.00	2,316.00		Procurement of Office Supplies
	Data Folder	HOPSS / NCGH	NO	SHOPPING					GoP	8,194.00	8,194.00		Procurement of Office Supplies
	Data Folder, A4	NCGH- MSWD	NO	SHOPPING					GoP	600.00	600.00		Procurement of Office Supplies
	Data Folder, horizontal, legal	FINANCE SERVICE	NO	SHOPPING					GoP	54,280.00	54,280.00		Procurement of Office Supplies
	Dater Stamp	BACSEC / NCGH	NO	SHOPPING					GoP	5,648.90	5,648.90		Procurement of Office Supplies
	Dating and Stamping Machine	FINANCE / NCGH / HOPSS	NO	SHOPPING					GoP	28,336.98	28,336.98		Procurement of Office Supplies
	Desk tray metal	DEMM- NCGH	NO	SHOPPING					GoP	3,000.00	3,000.00		Procurement of Office Supplies
	Desk Tray, metal, 3 layers	NCGH	NO	SHOPPING					GoP	12,500.00	12,500.00		Procurement of Office Supplies
	Digital Voice Recorder, 4gb	HOPSS	NO	SHOPPING					GoP	7,339.16	7,339.16		Procurement of Office Supplies
	Document file tray organizer, metal, 3 layers	NCGH	NO	SHOPPING					GoP	2,500.00	2,500.00		Procurement of Office Supplies
	Double Sided Foam Tape, White Ahesive 12mm	NURSING/ CSSD	NO	SHOPPING					GoP	360.00	360.00		Procurement of Office Supplies
	Double Sided Tape, White Adhesive 12mm	NURSING / CSSD	NO	SHOPPING					GoP	198.00	198.00		Procurement of Office Supplies
	Drum Brother No.3455	MCC OFFICE	NO	SHOPPING					GoP	9,600.00	9,600.00		Procurement of Printer Consumables
	Drum Cart Fujixerox CT351005	MMD	NO	SHOPPING					GoP	29,920.00	29,920.00		Procurement of Printer Consumables
	Drum Cart, Brother, DR-1000	FINANCE SERVICE	NO	SHOPPING					GoP	4,720.00	4,720.00		Procurement of Printer Consumables
	Drum Cart, Brother, DR-2125	FINANCE SERVICE	NO	SHOPPING					GoP	4,100.00	4,100.00		Procurement of Printer Consumables
	Drum Cart, Fuji Xerox, CT351005	FINANCE SERVICE	NO	SHOPPING					GoP	7,480.00	7,480.00		Procurement of Printer Consumables
	Drum Cartridge, Fuji Xerox DocuPrint CP315dw, CT351100, black	CCU	NO	SHOPPING					GoP	7,000.00	7,000.00		Procurement of Printer Consumables

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Drum Cartridge, Fuji Xerox DocuPrint CP315dw, CT351101, cyan	CCU	NO	SHOPPING					GoP	7,000.00	7,000.00	-	Procurement of Printer Consumables
	Drum Cartridge, Fuji Xerox DocuPrint CP315dw, CT351102, magenta	CCU	NO	SHOPPING					GoP	7,000.00	7,000.00	-	Procurement of Printer Consumables
	Drum Cartridge, Fuji Xerox DocuPrint CP315dw, CT351103, yellow	CCU	NO	SHOPPING					GoP	7,000.00	7,000.00	-	Procurement of Printer Consumables
	Drum, Brother DR1000	HOPSS / MMD	NO	SHOPPING					GoP	7,800.00	7,800.00	-	Procurement of Printer Consumables
	Drum, Brother No. 3455	MCC OFFICE	NO	SHOPPING					GoP	10,560.00	10,560.00		Procurement of Printer Consumables
	Drum, for Brother Printer, model DCP- L2540DW	PMD	NO	SHOPPING					GoP	11,280.00	11,280.00	-	Procurement of Printer Consumables
	Drum, for Gestetner MP 2014AD Copier	BACSEC	NO	SHOPPING					GoP	6,600.00	6,600.00	-	Procurement of Printer Consumables
-	DVD+RW	CVU-IM	NO	SHOPPING					GoP	4,000.00	4,000.00		Procurement of Office Supplies
	DVD-R 16 speed	HOPSS / MMD	NO	SHOPPING					GoP	12,000.00	12,000.00	-	Procurement of
	Electric fan, wall type, plastic blade	HOPSS	NO	SHOPPING					GoP	2,600.00	2,600.00	-	Office Supplies Procurement of
	Envelope Brown Short	CVU-IM	NO	SHOPPING					GoP	2,800.00	2,800.00	-	Office Appliance Procurement of
	Envelope Brown, Long	RADIOTHE	NO	SHOPPING					GoP	1,250.00	1,250.00	-	Office Supplies Procurement of
	Envelope Brown, Short	DEMM-	NO	SHOPPING					GoP	2,000.00	2,000.00	-	Office Supplies Procurement of
	Envelope documentary,, A4, 500 pieces per	NCGH DEMM-	NO	SHOPPING					GoP	1,346.18	1,346.18	-	Office Supplies Procurement of
	box Envelope Expanding, plastic	NCGH DEMM- NCGH / HOPSS	NO	SHOPPING					GoP	1,219.60	1,219.60	-	Office Supplies Procurement of Office Supplies
	Envelope Mailing, white	CVU-IM	NO	SHOPPING					GoP	500.00	500.00	-	Procurement of Office Supplies
	Envelope Plastic	NCGH	NO	SHOPPING					GoP	914.70	914.70	-	Procurement of Office Supplies
	Envelope, brown ,long	NURSING / CSSD / NCGH	NO	SHOPPING					GoP	3,000.00	3,000.00		Procurement of Office Supplies
	Envelope, brown long with plastic envelope	NURSING / CSSD	NO	SHOPPING					GoP	9,000.00	9,000.00	-	Procurement of Office Supplies
	Envelope, Brown Short size	NUCLEAR MEDICINE	NO	SHOPPING					GoP	3,500.00	3,500.00	-	Procurement of Office Supplies
	Envelope, brown, long	RADIOTHE RAPY	NO	SHOPPING					GoP	2,500.00	2,500.00	-	Procurement of Office Supplies
	Envelope, Documentary, A4	CVU-IM	NO	SHOPPING					GoP	1,000.00	1,000.00	-	Procurement of Office Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Envelope, expanding kraft, 100's per box	DEMM- NCGH	NO	SHOPPING					GoP	1,380.00	1,380.00	-	Procurement of Office Supplies
	Envelope, expanding plastic	DEMM- NCGH / FINANCE	NO	SHOPPING					GoP	3,349.00	3,349.00	-	Procurement of Office Supplies
	Envelope, mailing, white	CVU-IM	NO	SHOPPING					GoP	500.00	500.00	-	Procurement of Office Supplies
	Envelope, mailing with window	DEMM- NCGH	NO	SHOPPING					GoP	433.68	433.68	-	Procurement of Office Supplies
	Envelope, mailing, 500 pieces per box	HOPSS / MMD	NO	SHOPPING					GoP	1,770.00	1,770.00	-	Procurement of Office Supplies
	Envelope, plastic, expandable with handle, long	NURSING / CSSD	NO	SHOPPING					GoP	8,400.00	8,400.00	-	Procurement of Office Supplies
	Epson Ink T003 Black	DEMM- NCGH	NO	SHOPPING					GoP	8,700.00	8,700.00	-	Procurement of Printer Consumables
	Epson Ink T003 Cyan	DEMM- NCGH	NO	SHOPPING					GoP	4,350.00	4,350.00	-	Procurement of Printer Consumables
	Epson Ink T003 Magenta	DEMM- NCGH	NO	SHOPPING					GoP	4,350.00	4,350.00	-	Procurement of Printer Consumables
	Epson Ink T003 Yellow	DEMM- NCGH	NO	SHOPPING					GoP	4,350.00	4,350.00	-	Procurement of Printer Consumables
	Epson L 3110 lnk C13T00V100 Black, 65ml	PHARMACY	NO	SHOPPING					GoP	33,000.00	33,000.00	-	Procurement of Printer Consumables
	Epson L120 Tank Ink Bot-black	PARAMEDI CAL/ NDMD	NO	SHOPPING					GoP	5,102.28	5,102.28	-	Procurement of Printer Consumables
	Epson L3216 Eco Tank Ink Bottles 003 Black	PARAMEDI CAL/ NDMD	NO	SHOPPING					GoP	1,050.00	1,050.00	-	Procurement of Printer Consumables
	Epson L62370 Eco Tank Ink Bottles 127ml- 001 Black	PARAMEDI CAL/ NDMD	NO	SHOPPING					GoP	1,160.00	1,160.00	-	Procurement of Printer Consumables
	Erasable gel ink pen, 0.5mm, black	DEMM- NCGH	NO	SHOPPING					GoP	237.00	237.00	-	Procurement of Office Supplies
	Eraser	DEMM- NCGH	NO	SHOPPING					GoP	175.00	175.00	-	Procurement of Office Supplies
	Eraser for pencil	COA	NO	SHOPPING					GoP	150.00	150.00	-	Procurement of Office Supplies
	Eraser, pencil	DEMM- NCGH	NO	SHOPPING					GoP	44.70	44.70	-	Procurement of Office Supplies
	Eraser, plastic/rubber	FINANCE / HOPSS / NCGH	NO	SHOPPING					GoP	304.81	304.81	-	Procurement of Office Supplies
	Expanding File Envelope (plastic with lock)	IHOMP UNIT	NO	SHOPPING					GoP	1,250.00	1,250.00	-	Procurement of Office Supplies
	Expanding Folder	DEMM- NCGH	NO	SHOPPING					GoP	2,550.00	2,550.00	-	Procurement of Office Supplies
	External hard drive 1TB	OB-ONCO- CPG	NO	SHOPPING					GoP	3,600.00	3,600.00	-	Procurement of IT Equipment

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	External hard drive 1TB	HOPSS	NO	SHOPPING					GoP	12,286.56	12,286.56		Procurement of IT Equipment
	External Hard Drive, 1 terabyte	NURSING / CSSD	NO	SHOPPING					GoP	12,000.00	12,000.00		Procurement of IT Equipment
	Fastener, metal	FINANCE SERVICE / HOPSS / PMD / NCGH	NO	SHOPPING					GoP	7,336.21	7,336.21		Procurement of Office Supplies
	Fastener, metal, 50 sets/box	NURSING/ CSSD	NO	SHOPPING					GoP	1,200.00	1,200.00		Procurement of Office Supplies
	Fastener, metal, non-sharp edges	PMD	NO	SHOPPING					GoP	2,001.84	2,001.84		Procurement of Office Supplies
	Fastener, metal, non-sharp edges, 50 sets per box	HOPSS / MMD	NO	SHOPPING					GoP	9,000.00	9,000.00		Procurement of Office Supplies
	Fastener, paper, metal 50 sets / box	HIMD- Medical Records	NO	SHOPPING					GoP	2,861.52	2,861.52		Procurement of Office Supplies
	Fastener, paper, plastic, 50 sets/box	NURSING/ CSSD	NO	SHOPPING					GoP	18,600.00	18,600.00		Procurement of Office Supplies
	Fastener, plastic	BAC SEC / NCGH	NO	SHOPPING					GoP	5,800.00	5,800.00		Procurement of Office Supplies
	File Organizer, expanding plastic legal	DEMM- NCGH	NO	SHOPPING					GoP	4,600.00	4,600.00		Procurement of Office Supplies
	File Organizer, expanding, legal, plastic	DEMM- NCGH	NO	SHOPPING					GoP	1,650.00	1,650.00		Procurement of Office Supplies
	File tab divider	DEMM- NCGH	NO	SHOPPING					GoP	180.00	180.00		Procurement of Office Supplies
	File tab divider, bristol board for A4	DEMM-	NO	SHOPPING					GoP	120.00	120.00		Procurement of
	File Tab Divider, legal	NCGH HOPSS	NO	SHOPPING					GoP	37.00	37.00		Office Supplies Procurement of
	Film Laminating, A4 size, 125 microns, 100's/pack	NCGH	NO	SHOPPING					GoP	3,000.00	3,000.00		Office Supplies Procurement of Office Supplies
	Flash drive 16 GB	NURSING / CSSD / HOPSS / FINANCE	NO	SHOPPING					GoP	8,874.60	8,874.60		Procurement of Office Supplies
	Flash drive, 8gb	FINANCE SERVICE	NO	SHOPPING					GoP	800.00	800.00		Procurement of Office Supplies
	Folder short, A4	NURSING / CSSD	NO	SHOPPING					GoP	1,800.00	1,800.00		Procurement of Office Supplies
	Folder with tab A4	DEMM- NCGH	NO	SHOPPING					GoP	800.00	800.00		Procurement of Office Supplies
	Folder with tab legal	DEMM- NCGH	NO	SHOPPING					GoP	860.00	860.00		Procurement of Office Supplies
	Folder with tab, A4, 100 pieces per pack	HOPSS / MMD	NO	SHOPPING					GoP	6,440.00	6,440.00		Procurement of Office Supplies
	Folder with tab, legal, 100 pieces per pack	HOPSS / MMD	NO	SHOPPING					GoP	7,680.00	7,680.00		Procurement of Office Supplies
	Folder, A4	IHOMP UNIT	NO	SHOPPING					GoP	450.00	450.00		Procurement of Office Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	FOLDER, black, Binded hard A4 with 3 ring binder	HOPSS / MMD / NURSING	NO	SHOPPING					GoP	8,960.00	8,960.00		Procurement of Office Supplies
	Folder, Data File	COA	NO	SHOPPING					GoP	6,000.00	6,000.00		Procurement of Office Supplies
	Folder, file, magazine	NURSING/ CSSD	NO	Shopping					GoP	5,400.00	5,400.00		Procurement of Office Supplies
	Folder, Legal	IHOMP UNIT	NO	SHOPPING					GoP	450.00	450.00		Procurement of Office Supplies
	Folder, long	NURSING / CSSD	NO	SHOPPING					GoP	3,000.00	3,000.00		Procurement of Office Supplies
	Folder, L-type, A4, 12pcs/pack	DEMM- NCGH	NO	SHOPPING					GoP	200.28	200.28		Procurement of Office Supplies
	Folder, L-type, Legal	DEMM- NCGH	NO	SHOPPING					GoP	249.08	249.08		Procurement of Office Supplies
	Folder, Morocco Blue, short	COA	NO	SHOPPING					GoP	500.00	500.00		Procurement of Office Supplies
	Folder, plastic, L-Type, A4, 100's per pack	DEMM- NCGH	NO	SHOPPING					GoP	1,950.00	1,950.00		Procurement of Office Supplies
	Folder, plastic, L-Type, Legal, 100's per pack	DEMM- NCGH	NO	SHOPPING					GoP	2,250.00	2,250.00		Procurement of Office Supplies
	Folder, pressboard	FINANCE SERVICE / NCGH	NO	SHOPPING					GoP	18,103.16	18,103.16		Procurement of Office Supplies
	Folder, tagboard legal size	COA	NO	SHOPPING					GoP	375.00	375.00		Procurement of Office Supplies
	Folder, white, A4	DEMM- NCGH	NO	SHOPPING					GoP	6,300.00	6,300.00		Procurement of Office Supplies
	Folder, white, legal	DEMM- NCGH	NO	SHOPPING					GoP	6,300.00	6,300.00		Procurement of Office Supplies
	Folder, white, long	RADIOTHE RAPY	NO	SHOPPING					GoP	2,500.00	2,500.00		Procurement of Office Supplies
	Folder, with tab A4	FINANCE SERVICE / COA / NCGH	NO	SHOPPING					GoP	5,810.00	5,810.00	-	Procurement of Office Supplies
	Folder, with tab, legal	DEMM - NCGH	NO	SHOPPING					GoP	2,700.00	2,700.00		Procurement of Office Supplies
	Glue, all multi purpose at least 130 grams	CVU-IM	NO	SHOPPING					GoP	1,100.00	1,100.00		Procurement of Office Supplies
	Glue, all purpose, gross weight 200 grams min	FINANCE SERVICE	NO	SHOPPING					GoP	320.00	320.00		Procurement of Office Supplies
	Glue, all purpose,200 grams	HOPSS	NO	SHOPPING					GoP	622.32	622.32		Procurement of Office Supplies
	Hard drive external, 1 Terabyte	DEMM- NCGH	NO	SHOPPING					GoP	7,000.00	7,000.00		Procurement of Office Supplies
	High Lighter, assorted color	DEMM- NCGH	NO	SHOPPING					GoP	1,470.00	1,470.00		Procurement of Office Supplies
	Holder for Certificate / Diploma 240mm x 320mm	NURSING / CSSD	NO	SHOPPING					GoP	3,600.00	3,600.00		Procurement of Office Supplies
	Holder for Certiicate/diploma, black 240mm x 320mm, landscape type	NURSING / CSSD	NO	SHOPPING					GoP	3,600.00	3,600.00		Procurement of Office Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Holder, for certificate/diploma	HOPSS/ MMD / NURSING	NO	SHOPPING					GoP	7,200.00	7,200.00	-	Procurement of Office Supplies
	Holder, ID, plastic,	NURSING / CSSD	NO	SHOPPING					GoP	3,200.00	3,200.00	-	Procurement of Office Supplies
	HP (CE255A) Laser, Black	CVU-IM	NO	SHOPPING					GoP	7,000.00	7,000.00	-	Procurement of Printer Consumables
	HP 206A Black Laserjet Toner Cartridge, W2110A	NUCLEAR MEDICINE	NO	SHOPPING					GoP	66,000.00	66,000.00	-	Procurement of Printer Consumables
	HP 206A Cyan Laserjet Toner Cartridge, W2110A	NUCLEAR MEDICINE	NO	SHOPPING					GoP	66,000.00	66,000.00	-	Procurement of Printer Consumables
	HP 206A Magenta Laserjet Toner Cartridge, W2110A	NUCLEAR MEDICINE	NO	SHOPPING					GoP	66,000.00	66,000.00	-	Procurement of Printer Consumables
	HP 206A Yellow Laserjet Toner Cartridge, W2110A	NUCLEAR MEDICINE	NO	SHOPPING					GoP	66,000.00	66,000.00	-	Procurement of Printer Consumables
	HP Laserjet Toner 410A CF410A Black	HOPSS / MMD	NO	SHOPPING					GoP	27,410.01	27,410.01	-	Procurement of Printer Consumables
	HP Laserjet Toner 410A CF411A Cyan	HOPSS / MMD	NO	SHOPPING					GoP	26,270.00	26,270.00	-	Procurement of Printer Consumables
	HP Laserjet Toner 410A CF412A Yellow	HOPSS / MMD	NO	SHOPPING					GoP	26,270.00	26,270.00	-	Procurement of Printer Consumables
	HP Laserjet Toner 410A CF413A Magenta	HOPSS / MMD	NO	SHOPPING					GoP	26,270.00	26,270.00	-	Procurement of Printer Consumables
	HP Smart Tank 500 GT53 black 70ml	PHARMACY	NO	SHOPPING					GoP	1,200.00	1,200.00	-	Procurement of Printer Consumables
	HP Smart Tank 500 GT53 black 90ml	PHARMACY	NO	SHOPPING					GoP	1,200.00	1,200.00	-	Procurement of Printer Consumables
	HP Smart Tank 500 GT53 cyan 70ml	PHARMACY	NO	SHOPPING					GoP	600.00	600.00	-	Procurement of Printer Consumables
	HP Smart Tank 500 GT53 magenta 70ml	PHARMACY	NO	SHOPPING					GoP	600.00	600.00	-	Procurement of Printer Consumables
	HP Smart Tank 500 GT53 magenta 70ml	PHARMACY	NO	SHOPPING					GoP	600.00	600.00	-	Procurement of Printer Consumables
	HP Smart Tank 500 GT53 yellow 70ml	PHARMACY	NO	SHOPPING					GoP	600.00	600.00	-	Procurement of Printer Consumables
	HP Smart Tank 500 GT53 yellow 70ml	PHARMACY	NO	SHOPPING					GoP	600.00	600.00	-	Procurement of Printer Consumables

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	HP Toners 128 A: CE320A (Black)	IHOMP UNIT	NO	SHOPPING					GoP	13,500.00	13,500.00		Procurement of Printer Consumables
	HP-704, black	NCGH- DENTAL	NO	SHOPPING					GoP	2,675.97	2,675.97		Procurement of Printer Consumables
	HP-704, tricolor	NCGH- DENTAL	NO	SHOPPING					GoP	2,675.97	2,675.97		Procurement of Printer Consumables
	Index Card 3"x5"	FINANCE SERVICE	NO	SHOPPING					GoP	300.00	300.00		Procurement of Office Supplies
	Index Card 5"x8"	FINANCE SERVICE	NO	SHOPPING					GoP	400.00	400.00		Procurement of Office Supplies
	Index Card, 3"x5", 500's/pack	FINANCE SERVICE	NO	SHOPPING					GoP	200.00	200.00		Procurement of Office Supplies
	Index Card, 3"x5", 500's/pack	DEMM- NCGH	NO	SHOPPING					GoP	1,200.00	1,200.00		Procurement of Office Supplies
	Index Card, 3x5 inches	DEMM- NCGH	NO	SHOPPING					GoP	400.00	400.00		Procurement of Office Supplies
	Index Card, 3x5 inches	DEMM- NCGH	NO	SHOPPING					GoP	1,200.00	1,200.00		Procurement of Office Supplies
	Index card, 5"x8"	HOPSS / MMD	NO	SHOPPING					GoP	400.00	400.00		Procurement of Office Supplies
	Index Card, 5"x8", 500's/pack	FINANCE SERVICE / NCGH	NO	SHOPPING					GoP	5,000.00	5,000.00		Procurement of Office Supplies
	Index tab, transparent, self adhesive	DEMM- NCGH	NO	SHOPPING					GoP	315.55	315.55		Procurement of Office Supplies
	Ink Bag with Chip, replaceable ink packaging systems (RIPS) Cartridge, black T9481	НЕМС	NO	SHOPPING					GoP	30,000.00	30,000.00		Procurement of Printer Consumables
	Ink Bag with Chip, replaceable ink packaging systems (RIPS) Cartridge, cyan T9482	НЕМС	NO	SHOPPING					GoP	20,000.00	20,000.00		Procurement of Printer Consumables
	Ink Bag with Chip, replaceable ink packaging systems (RIPS) Cartridge, magenta T9483	НЕМС	NO	SHOPPING					GoP	20,000.00	20,000.00		Procurement of Printer Consumables
	Ink Bag with Chip, replaceable ink packaging systems (RIPS) Cartridge, yellowT9484	НЕМС	NO	SHOPPING					GoP	20,000.00	20,000.00		Procurement of Printer Consumables
	Ink Bottle, Epson C13T00V100 (T003) Black	DEMM- NCGH	NO	SHOPPING					GoP	9,984.00	9,984.00		Procurement of Printer Consumables
	Ink Bottle, Epson C13T00V200 (T003) Cyan	DEMM- NCGH	NO	SHOPPING					GoP	7,488.00	7,488.00		Procurement of Printer Consumables
	Ink Bottle, Epson C13T00V300 (T003) Magenta	DEMM- NCGH	NO	SHOPPING					GoP	7,488.00	7,488.00		Procurement of Printer Consumables
	Ink Bottle, Epson C13T00V400 (T003) Yellow	DEMM- NCGH	NO	SHOPPING					GoP	7,488.00	7,488.00		Procurement of Printer Consumables

			Is this an		Schedule	for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	моое	СО	Remarks (brief description of Project)
	Ink Bottle, Epson L120, Bk-T6641	NURSING / CSSD	NO	SHOPPING					GoP	30,000.00	30,000.00	-	Procurement of Printer Consumables
	Ink Bottle, Epson L120, C-T6642	NURSING/ CSSD	NO	SHOPPING					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
	Ink Bottle, Epson L120, M-T6643	NURSING / CSSD	NO	SHOPPING					GoP	16,000.00	16,000.00	-	Procurement of Printer Consumables
	Ink Bottled, Epson L 120, Y-T6644	Nursing/CS SD	NO	SHOPPING					GoP	16,000.00	16,000.00	-	Procurement of Printer Consumables
	Ink Cartidge, (Canon) CL-811 color	Institutiona l Review Board	NO	SHOPPING					GoP	6,000.00	6,000.00	-	Procurement of Printer Consumables
	Ink cartidge, HP deskjet, HP 680 Black	MMD	NO	SHOPPING					GoP	35,360.00	35,360.00	-	Procurement of Printer Consumables
	Ink cartidge, HP deskjet, HP 680 Tricolor	MMD	NO	SHOPPING					GoP	29,120.00	29,120.00	-	Procurement of Printer Consumables
	Ink Cartridge 680 (black)	HRMD	NO	Shopping					GoP	14,400.00	14,400.00	-	Procurement of Printer Consumables
	Ink Cartridge 680, colored	HRMD	NO	SHOPPING					GoP	800.00	800.00	-	Procurement of Printer Consumables
	Ink Cartridge 680 tricolor	HRMD	NO	SHOPPING					GoP	800.00	800.00	-	Procurement of Printer Consumables
	Ink Cartridge 680 (colored)	HRMD	NO	Shopping					GoP	800.00	800.00	-	Procurement of Printer Consumables
	Ink Cartridge for Printer (Canon Pixma iP2870s) CL-745 or Black	IM-PULMO	NO	SHOPPING					GoP	7,500.00	7,500.00	-	Procurement of Printer Consumables
	Ink Cartridge for Printer (Canon Pixma iP2870s) CL-746 or Colored	IM-PULMO	NO	SHOPPING					GoP	15,000.00	15,000.00	-	Procurement of Printer Consumables
	Ink Cartridge, (Canon) PG-810 black	Institutiona l Review Board	NO	SHOPPING					GoP	5,200.00	5,200.00	-	Procurement of Printer Consumables
	Ink Cartridge, HP CN693AA (HP704), Tricolor	MMD	NO	SHOPPING					GoP	14,960.00	14,960.00		Procurement of Printer Consumables
	Ink Epson T003, Black	DEMM- NCGH	NO	SHOPPING					GoP	8,700.00	8,700.00	-	Procurement of Printer Consumables
	Ink Epson T003, Cyan	DEMM- NCGH	NO	SHOPPING					GoP	8,700.00	8,700.00	-	Procurement of Printer Consumables
	Ink Epson T003, Magenta	DEMM- NCGH	NO	SHOPPING				_	GoP	8,700.00	8,700.00	-	Procurement of Printer Consumables

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ink Epson T003, Yellow	DEMM- NCGH	NO	SHOPPING					GoP	8,700.00	8,700.00	-	Procurement of Printer Consumables
	Ink for Brother MFC-T810W, BTD60BK	PMD	NO	SHOPPING					GoP	1,800.00	1,800.00	-	Procurement of Printer Consumables
	Ink for Epson L3110 black 003	NURSING/ CSSD	NO	SHOPPING					GoP	6,050.00	6,050.00	-	Procurement of Printer Consumables
	Ink for Epson L3110 cyan 003	NURSING / CSSD	NO	SHOPPING					GoP	6,050.00	6,050.00	-	Procurement of Printer Consumables
	Ink for Epson L3110 magenta 003	NURSING / CSSD	NO	SHOPPING					GoP	6,050.00	6,050.00	-	Procurement of Printer Consumables
	Ink for Epson L3110 yellow 003	NURSING / CSSD	NO	SHOPPING					GoP	6,050.00	6,050.00	-	Procurement of Printer Consumables
	Ink for self inking stamp, black	HOPSS / MMD	NO	SHOPPING					GoP	4,000.00	4,000.00	-	Procurement of Office Supplies
	Ink Pad, replacement for Shiny Mini Dater S- 300	PMD	NO	SHOPPING					GoP	300.00	300.00	-	Procurement of Office Supplies
	Ink Pad, replacement for Trodat Printy 4910	PMD	NO	SHOPPING					GoP	400.00	400.00	-	Procurement of Office Supplies
	Ink Pad, replacement for Trodat Printy 4911	PMD	NO	SHOPPING					GoP	600.00	600.00	-	Procurement of Office Supplies
-	Ink Pad, replacement for Trodat Printy S-827	PMD	NO	SHOPPING					GoP	300.00	300.00	-	Procurement of Office Supplies
	Ink Refill (for Epson L3150 003-black)	HRMD	NO	Shopping					GoP	2,200.00	2,200.00	-	Procurement of Printer Consumables
	Ink Refill (for Epson L3150 003-cyan)	HRMD	NO	Shopping					GoP	350.00	350.00	-	Procurement of Printer Consumables
	Ink Refill (for Epson L3150 003-magenta)	HRMD	NO	Shopping					GoP	350.00	350.00	-	Procurement of Printer Consumables
	Ink Refill (for Epson L3150 003-yellow)	HRMD	NO	Shopping					GoP	350.00	350.00	-	Procurement of Printer Consumables
	Ink Refill for Printer (Epson L360) Black	IM- PULMO	NO	SHOPPING					GoP	5,000.00	5,000.00	-	Procurement of Printer Consumables
	Ink tank system refill for Epson, Black #003, 65ml per bottle	Professional Education, Training & Research Unit (PETRU)	NO	SHOPPING					GoP	1,900.00	1,900.00		Procurement of Printer Consumables

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ink tank system refill for Epson, Cyan #003, 65ml per bottle	Professional Education, Training & Research Unit (PETRU)	NO	SHOPPING					GoP	1,140.00	1,140.00		Procurement of Printer Consumables
	Ink tank system refill for Epson, Magenta #003, 65ml per bottle	Professional Education, Training & Research Unit (PETRU)	NO	SHOPPING					GoP	1,140.00	1,140.00		Procurement of Printer Consumables
	Ink tank system refill for Epson, Yellow #003, 65ml per bottle	Professional Education, Training & Research Unit (PETRU)	NO	SHOPPING					GoP	1,140.00	1,140.00		Procurement of Printer Consumables
	Ink, black, HP680	CMPS	NO	SHOPPING					GoP	7,200.00	7,200.00	-	Procurement of Printer Consumables
	Ink, black, HP680	CMPS	NO	SHOPPING					GoP	7,200.00	7,200.00	-	Procurement of Printer Consumables
	Ink, bottled for Brother DCP-T700W Printer BT 5000BK	HOPSS / MMD	NO	SHOPPING					GoP	3,120.00	3,120.00	-	Procurement of Printer Consumables
	Ink, bottled for Brother DCP-T700W Printer BT 5000C	HOPSS / MMD	NO	SHOPPING					GoP	2,000.00	2,000.00	-	Procurement of Printer Consumables
	Ink, bottled for Brother DCP-T700W Printer BT 5000M	HOPSS / MMD	NO	SHOPPING					GoP	2,000.00	2,000.00	-	Procurement of Printer Consumables
	Ink, bottled for Brother DCP-T700W Printer BT 5000Y	HOPSS / MMD	NO	SHOPPING					GoP	2,000.00	2,000.00	-	Procurement of Printer Consumables
	Ink, Brother BT 5000C	IHOMP UNIT	NO	SHOPPING					GoP	1,350.00	1,350.00	-	Procurement of Printer Consumables
	Ink, Brother BT 5000M	IHOMP UNIT	NO	SHOPPING					GoP	1,350.00	1,350.00	-	Procurement of Printer Consumables
	Ink, Brother BT 5000Y	IHOMP UNIT	NO	SHOPPING					GoP	1,350.00	1,350.00	-	Procurement of Printer Consumables
	Ink, Brother BT D60BK	IHOMP UNIT	NO	SHOPPING					GoP	2,600.00	2,600.00	-	Procurement of Printer Consumables
	Ink, Brother DCP-TC700W, continuous, refill, black, 48.8ml	MSWD	NO	SHOPPING					GoP	9,900.00	9,900.00	-	Procurement of Printer Consumables

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ink, Brother DCP-TC700W, continuous, refill, CYAN 48.8ml	MSWD	NO	SHOPPING					GoP	6,600.00	6,600.00	-	Procurement of Printer Consumables
	Ink, Brother DCP-TC700W, continuous, refill, MAGENTA 48.8ml	MSWD	NO	SHOPPING					GoP	3,300.00	3,300.00	-	Procurement of Printer Consumables
	Ink, Brother DCP-TC700W, continuous, refill, magenta, 48.8ml	MSWD	NO	SHOPPING					GoP	3,300.00	3,300.00	-	Procurement of Printer Consumables
	Ink, Brother DCP-TC700W, continuous, refill, YELLOW 48.8ml	MSWD	NO	SHOPPING					GoP	3,300.00	3,300.00	-	Procurement of Printer Consumables
	Ink, Brother DCP-TC700W, continuous, refill, yellow, 48.8ml	MSWD	NO	SHOPPING					GoP	3,300.00	3,300.00		Procurement of Printer Consumables
	Ink, Brother, continuous refill, black-brother MFC-T800W	COA	NO	SHOPPING					GoP	700.00	700.00		Procurement of Printer Consumables
	Ink, Brother, continuous refill, cyan-brother MFC-T800W	COA	NO	SHOPPING					GoP	600.00	600.00	-	Procurement of Printer Consumables
	Ink, Brother, continuous refill, magenta- brother MFC-T800W	COA	NO	SHOPPING					GoP	600.00	600.00	-	Procurement of Printer Consumables
	Ink, Brother, continuous refill, yellow-brother MFC-T800W	COA	NO	SHOPPING					GoP	600.00	600.00		Procurement of Printer Consumables
	Ink, BT5000 48.8 Magenta	CPG for ORAL,HEAD AND NECK CANCER	NO	SHOPPING					GoP	800.00	800.00	-	Procurement of Printer Consumables
	Ink, BT5000C 48.8 Cyan	CPG for ORAL,HEAD AND NECK CANCER	NO	SHOPPING					GoP	800.00	800.00		Procurement of Printer Consumables
	Ink, BT5000C 48.8ml, cyan	CPG for ORAL,HEAD AND NECK CANCER	NO	SHOPPING					GoP	800.00	800.00	-	Procurement of Printer Consumables
	Ink, BT5000M 48.8ml, magenta	CPG for ORAL,HEAD AND NECK CANCER	NO	SHOPPING					GoP	800.00	800.00	-	Procurement of Printer Consumables
	Ink, BT5000Y 48.8 Yellow	CPG for ORAL,HEAD AND NECK CANCER	NO	SHOPPING					GoP	800.00	800.00	-	Procurement of Printer Consumables

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ink, BT5000Y 48.8ml, yellow	CPG for ORAL,HEAD AND NECK CANCER	NO	SHOPPING					GoP	800.00	800.00	-	Procurement of Printer Consumables
	Ink, BT6000 108.0ml black	CPG for ORAL,HEAD AND NECK CANCER	NO	SHOPPING					GoP	800.00	800.00	-	Procurement of Printer Consumables
	Ink, BT6000 108.0ml, black	CPG for ORAL,HEAD AND NECK CANCER	NO	SHOPPING					GoP	800.00	800.00	-	Procurement of Printer Consumables
	Ink, Canon Image Class MF543L Canon Cart 0.56L	HIMD/Medi cal Records	NO	SHOPPING					GoP	14,000.00	14,000.00	-	Procurement of Printer Consumables
	Ink, cartridge HP 680 black	NURSING / CSSD / NUCLEAR MEDICINE	NO	SHOPPING					GoP	30,700.00	30,700.00	-	Procurement of Printer Consumables
	Ink, cartridge HP 680 Tricolor	NUCLEAR MEDICINE	NO	SHOPPING					GoP	6,500.00	6,500.00	-	Procurement of Printer Consumables
	Ink, cartridge HP-680, colored	NURSING / CSSD	NO	SHOPPING					GoP	15,000.00	15,000.00	-	Procurement of Printer Consumables
	Ink, Computer, black (Epson L3250 003)	NCGH- DIALYSIS	NO	SHOPPING					GoP	1,600.00	1,600.00	-	Procurement of Printer Consumables
	Ink, Computer, colored (Cyan) (Epson L320 003)	NCGH- DIALYSIS	NO	SHOPPING					GoP	1,600.00	1,600.00	-	Procurement of Printer Consumables
	Ink, epson 003, black	BAC-SEC	NO	Shopping					GoP	4,200.00	4,200.00	-	Procurement of Printer Consumables
	Ink, Epson 003, cyan	BAC SEC	NO	SHOPPING					GoP	2,100.00	2,100.00	-	Procurement of Printer Consumables
	Ink, Epson 003, magenta	BAC SEC	NO	SHOPPING					GoP	2,100.00	2,100.00	-	Procurement of Printer Consumables
-	Ink, Epson 003, yellow	BAC SEC	NO	SHOPPING					GoP	2,100.00	2,100.00	-	Procurement of Printer Consumables
	Ink, for Brother MFC-T810W, BTD60BK (Black)	PMD	NO	SHOPPING					GoP	4,800.00	4,800.00	-	Procurement of Printer Consumables
	Ink, for Brother Printer, model; MFC-T810W, BTD60BL (black)	PMD	NO	SHOPPING					GoP	1,800.00	1,800.00	-	Procurement of Printer Consumables
	Ink, for self inking pad	PMD	NO	SHOPPING					GoP	500.00	500.00	-	Procurement of Office Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Ink, for Self-Inking Stamp, blue	BAC-SEC	NO	SHOPPING					GoP	1,530.00	1,530.00		Procurement of Office Supplies
	Ink, for stamp pad, violet	HOPSS / MMD	NO	SHOPPING					GoP	5,760.00	5,760.00		Procurement of Office Supplies
	Ink, Gestetner CPI 7 (5x500ml/17.8 oz)	EFMD	NO	SHOPPING					GoP	29,985.20	29,985.20		Procurement of Printer Consumables
	Ink, HP deskjet, 704 HP black	NCGH- LABORATO RY	NO	SHOPPING					GoP	12,000.00	12,000.00		Procurement of Printer Consumables
	Ink, HP deskjet, 704 HP colored	NCGH- LABORATO RY	NO	SHOPPING					GoP	12,000.00	12,000.00		Procurement of Printer Consumables
	Ink, HP Deskjet, HP 704, tricolor	DEMM- NCGH	NO	SHOPPING					GoP	17,400.00	17,400.00		Procurement of Printer Consumables
	Ink, Inkpack Epson Workforce (WF-C5790) Black	HOPSS / MMD	NO	SHOPPING					GoP	62,400.00	62,400.00		Procurement of Printer Consumables
	Ink, Inkpack Epson Workforce (WF-C5790) Cyan	HOPSS / MMD	NO	SHOPPING					GoP	32,400.00	32,400.00		Procurement of Printer Consumables
	Ink, Inkpack Epson Workforce (WF-C5790) Magenta	HOPSS / MMD	NO	SHOPPING					GoP	32,400.00	32,400.00		Procurement of Printer Consumables
	Ink, Inkpack Epson Workforce (WF-C5790) Yellow	HOPSS / MMD	NO	SHOPPING					GoP	32,400.00	32,400.00		Procurement of Printer Consumables
	Ink, printer Canon 71 (black)	IPCC	NO	SHOPPING					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
	Ink, printer Canon 71 (cyan)	IPCC	NO	SHOPPING					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
	Ink, printer Canon 71 (magenta)	IPCC	NO	SHOPPING					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
	Ink, printer Canon 71 (yellow)	IPCC	NO	SHOPPING					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
	Ink, refill, EPSON Printer L360, 664, black	HOPSS / MMD	NO	SHOPPING					GoP	24,200.00	24,200.00		Procurement of Printer Consumables
	Ink, refill, EPSON Printer L360, 664, cyan	HOPSS / MMD	NO	SHOPPING					GoP	12,800.00	12,800.00		Procurement of Printer Consumables
	Ink, refill, EPSON Printer L360, 664, magenta	HOPSS / MMD	NO	SHOPPING	_		_		GoP	12,800.00	12,800.00		Procurement of Printer Consumables
	Ink, refill, EPSON Printer L360, 664, yellow	HOPSS / MMD	NO	SHOPPING					GoP	12,800.00	12,800.00		Procurement of Printer Consumables

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Ink, Ribbon for Bundy clock	NCGH	NO	SHOPPING					GoP	1,100.00	1,100.00	-	Procurement of Printer Consumables
	Ink, Self-inking stamp black	LEGAL UNIT	NO	Shopping					GoP	680.00	680.00	-	Procurement of Printer Consumables
	Ink, tank system refill for Epson L3150 Black #003, 65ml per bottle	PROFESSIO NAL EDUCATIO N TRAINING & RESEARCH UNIT (PETRU)		SHOPPING					GoP	1,900.00	1,900.00		Procurement of Printer Consumables
	Ink, tank system refill for Epson L3150 Cyan #003, 65ml per bottle	PROFESSIO NAL EDUCATIO N TRAINING & RESEARCH UNIT (PETRU)	NO	SHOPPING					GoP	1,140.00	1,140.00		Procurement of Printer Consumables
	Ink, tank system refill for Epson L3150 Magenta #003, 65ml per bottle	PROFESSIO NAL EDUCATIO N TRAINING & RESEARCH UNIT (PETRU)	NO	SHOPPING					GoP	1,140.00	1,140.00		Procurement of Printer Consumables
	Ink, tank system refill for Epson L3150 Yellow #003, 65ml per bottle	PROFESSIO NAL EDUCATIO N TRAINING & RESEARCH UNIT (PETRU)	NO	SHOPPING					GoP	1,140.00	1,140.00		Procurement of Printer Consumables
	Ink, tricolor, HP680	CMPS	NO	SHOPPING					GoP	10,800.00	10,800.00	-	Procurement of Printer Consumables
	Ink,EPSON 003, black	HOPSS / MMD	NO	SHOPPING					GoP	13,680.00	13,680.00		Procurement of Printer Consumables
	Ink,EPSON 003, cyan	HOPSS / MMD	NO	SHOPPING					GoP	8,360.00	8,360.00		Procurement of Printer Consumables
	Ink,EPSON 003, magenta	HOPSS / MMD	NO	SHOPPING					GoP	8,360.00	8,360.00	-	Procurement of Printer Consumables

			Is this an		Schedule	for Each Pro	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Ink,EPSON 003, yellow	HOPSS / MMD	NO	SHOPPING					GoP	8,360.00	8,360.00	-	Procurement of Printer Consumables
	Inkpack, Epson Workforce (WF-C5790) Black	MSWD	NO	Shopping					GoP	129,000.00	129,000.00	-	Procurement of Printer Consumables
	Inkpack, Epson Workforce (WF-C5790) Cyan	MSWD	NO	Shopping					GoP	89,400.00	89,400.00	-	Procurement of Printer Consumables
	Inkpack, Epson Workforce (WF-C5790) Magenta	MSWD	NO	Shopping					GoP	89,400.00	89,400.00	-	Procurement of Printer Consumables
	Inkpack, Epson Workforce (WF-C5790) Yellow	MSWD	NO	Shopping					GoP	89,400.00	89,400.00	-	Procurement of Printer Consumables
	Inkpad, Epson Workforce (WF-C5790) Black	MSWD	NO	SHOPPING					GoP	36,000.00	36,000.00	-	Procurement of Printer Consumables
	Kyocera Toner TK 3165 Ecosys P3045DN	HRMD	NO	SHOPPING					GoP	35,200.00	35,200.00	-	Procurement of Printer Consumables
	Led Bulb, at least 12-14W at least 1200Lm, daylight 220-230V	EFMD	NO	SHOPPING					GoP	37,500.00	37,500.00	-	Procurement of Engineering Supplies
	Led Tube, T8, (watts at least 700Lm, daylight, double ended type,220V	EFMD	NO	SHOPPING					GoP	6,000.00	6,000.00	-	Procurement of Engineering Supplies
	Lever Arch File (7cm, A4 size)	IHOMP UNIT	NO	SHOPPING					GoP	1,750.00	1,750.00	-	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
	Looseleaf Cover Legal, 50's/bdl	DEMM-	NO	SHOPPING					GoP	15,000.00	15,000.00	-	Procurement of
	Looseleaf cover log 50"s/bdl	NCGH CMPS	NO	SHOPPING					GoP	6,400.00	6,400.00		Office Supplies Procurement of
	LOOSELEAF COVER, 50 sets per bundle	HOPSS /	NO	SHOPPING					GoP	24,000.00	24,000.00		Office Supplies Procurement of
	Looseleaf cover, legal	MMD DEMM- NCGH / FINANCE	NO	SHOPPING					GoP	11,800.00	11,800.00		Office Supplies Procurement of Office Supplies
	Magazine File Box, horizontal, large	FINANCE	NO	SHOPPING					GoP	894.00	894.00	-	Procurement of
	Magazine File Box, large	SERVICE FINANCE SERVICE	NO	SHOPPING					GoP	1,760.00	1,760.00	-	Office Supplies Procurement of Office Supplies
	Mailing White, 70gsm 500 pxcs/box	CVU-IM	NO	SHOPPING					GoP	500.00	500.00	-	Procurement of Office Supplies
	Maintenance Box for Epson Printer (WF- C5790)	HOPSS / MMD	NO	SHOPPING					GoP	11,600.00	11,600.00	-	Preventive Maintenance
	Maintenance Box for Epson Printer WF- C5790/5290 C13T671600	MSWD	NO	SHOPPING					GoP	11,600.00	11,600.00	-	Preventive Maintenance
	Manila Paper	DEMM- NCGH	NO	SHOPPING					GoP	200.00	200.00	-	Procurement of
	Marker, fluorescent	FINANCE SERVICE	NO	SHOPPING					GoP	504.00	504.00	-	Office Supplies Procurement of Office Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Es	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Marker, fluorescent, 3 colors per set	HOPSS	NO	SHOPPING					GoP	571.92	571.92		Procurement of Office Supplies
	Marker, Permanent, Black	DPMR-PT SECTION / NCGH	NO	SHOPPING					GoP	2,220.00	2,220.00		Procurement of Office Supplies
	Marker, permanent, bullet type, felt tip black	DEMM- NCGH	NO	SHOPPING					GoP	1,075.20	1,075.20		Procurement of Office Supplies
	Marker, white board red	DEMM- NCGH	NO	SHOPPING					GoP	810.00	810.00		Procurement of Office Supplies
	Marker, white board red, blue	DEMM- NCGH	NO	SHOPPING					GoP	810.00	810.00		Procurement of Office Supplies
	Marker, white board, blue	DEMM- NCGH	NO	SHOPPING					GoP	502.50	502.50		Procurement of Office Supplies
	Marker, whiteboard, black	FINANCE SERVICE / NCGH / PMD	NO	SHOPPING					GoP	1,979.00	1,979.00		Procurement of Office Supplies
	Marker, Whiteboard, felt tip, bullet type, black	DEMM- NCGH	NO	SHOPPING					GoP	1,500.00	1,500.00		Procurement of Office Supplies
	Marker, Whiteboard, felt tip, bullet type, blue	DEMM- NCGH	NO	SHOPPING					GoP	1,500.00	1,500.00		Procurement of Office Supplies
	Marker, Whiteboard, felt tip, bullet type, red	DEMM- NCGH	NO	SHOPPING					GoP	1,500.00	1,500.00		Procurement of Office Supplies
	Masking Tape 1"	IHOMP UNIT	NO	SHOPPING					GoP	100.00	100.00		Procurement of Office Supplies
	Masking Tape 2"	IHOMP UNIT	NO	SHOPPING					GoP	120.00	120.00		Procurement of Office Supplies
	Medical Record 3 Ring Binder, Black, A4	NCGH- DIALYSIS / DIALYSIS	NO	SHOPPING					GoP	42,000.00	42,000.00		Procurement of Office Supplies
	Medical Record 3 Ring Binder, Red, A4	NCGH- DIALYSIS	NO	SHOPPING					GoP	2,000.00	2,000.00		Procurement of Office Supplies
	Medical Record 3 Ring Binder, Red, A4, 3"	NCGH- DIALYSIS	NO	SHOPPING					GoP	2,000.00	2,000.00		Procurement of Office Supplies
	Medical Record 3 Ring Binder, Red, A4, with hard cover	DIALYSIS CENTER	NO	SHOPPING					GoP	2,000.00	2,000.00		Procurement of Office Supplies
	Mouse, Optical, USB connection type	FINANCE SERVICE / HOPSS	NO	SHOPPING					GoP	3,618.14	3,618.14		Procurement of IT Accessories
	Mouse, wireless, usb	HOPSS	NO	SHOPPING					GoP	2,940.00	2,940.00		Procurement of IT Accessories
	Note Pad, sticck on at least 3"x4"	COA	NO	SHOPPING					GoP	300.00	300.00		Procurement of Office Supplies
	Note Pad, stick on ,3"x3"	DEMM- NCGH / FINANCE / CMPS	NO	SHOPPING					GoP	3,032.58	3,032.58	-	Procurement of Office Supplies
	Note Pad, stick on 50mmx76mm (2"x3") min	FINANCE SERVICE	NO	SHOPPING					GoP	1,707.75	1,707.75		Procurement of Office Supplies
	Note Pad, stick on 76mmx100mm (3"x4") min	FINANCE SERVICE	NO	SHOPPING					GoP	1,114.75	1,114.75		Procurement of Office Supplies
	Note Pad, Stick on, (2"x3")	HOPSS / NCGH	NO	SHOPPING					GoP	1,145.23	1,145.23		Procurement of Office Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Note Pad, Stick on, (3"x3")	HOPSS	NO	SHOPPING					GoP	1,201.20	1,201.20		Procurement of Office Supplies
	Note Pad, stick on, 2" x 3", 100 sheets per pad	HOPSS / MMD	NO	SHOPPING					GoP	676.00	676.00		Procurement of Office Supplies
	Note Pad, stick on, 3" x 3", 100 sheets per pad	HOPSS / MMD	NO	SHOPPING					GoP	480.00	480.00		Procurement of Office Supplies
	Note Pad, stick on, 3" x 4", 100 sheets per pad	HOPSS / MMD	NO	SHOPPING					GoP	1,134.00	1,134.00		Procurement of Office Supplies
	Note Pad, stick on, 3"x3"	DEMM- NCGH	NO	SHOPPING					GoP	1,560.00	1,560.00		Procurement of Office Supplies
	Note Pad, stick on, 50mm x 76mm (2"x3") min	DEMM- NCGH	NO	SHOPPING					GoP	741.20	741.20		Procurement of Office Supplies
	Note Pad, stick on, 50mmx76mm	DEMM- NCGH	NO	SHOPPING					GoP	1,111.80	1,111.80		Procurement of Office Supplies
	Note Pad, stick on, 76mmx100mm (3"x4") min	DEMM- NCGH	NO	SHOPPING					GoP	2,964.00	2,964.00		Procurement of Office Supplies
	Note Pad, stick onn (3"x4")	HOPSS	NO	SHOPPING					GoP	1,238.99	1,238.99		Procurement of Office Supplies
	Notebook, stenographer	FINANCE SERVICE	NO	SHOPPING					GoP	18.00	18.00		Procurement of Office Supplies
	Packing Tape, 48mm	HOPSS	NO	SHOPPING					GoP	369.00	369.00		Procurement of Office Supplies
	Pad, stamp with ink	NURSING/ CSSD	NO	SHOPPING					GoP	1,400.00	1,400.00		Procurement of Office Supplies
	Paper Bond, A4	IM-PULMO / COA / NCGH / CPG for ORAL, HEAD and NECK CANCER	NO	SHOPPING					GoP	20,940.00	20,940.00		Procurement of Office Supplies
	Paper Bond, size 8.5" x 11", 70gsm	COA	NO	SHOPPING					GoP	2,500.00	2,500.00		Procurement of Office Supplies
	Paper clip	DEMM- NCGH	NO	SHOPPING					GoP	900.00	900.00		Procurement of Office Supplies
	Paper Clip Plastic Coated 50mm	NCGH	NO	SHOPPING					GoP	170.00	170.00		Procurement of Office Supplies
	Paper Clip Plastic Coated, 33mm	DEMM- NCGH	NO	SHOPPING					GoP	88.20	88.20		Procurement of Office Supplies
	Paper clip, 33mm	HOPSS / MMD / NCGH	NO	SHOPPING					GoP	4,374.60	4,374.60		Procurement of Office Supplies
	Paper clip, 50mm	HOPSS / MMD	NO	SHOPPING					GoP	4,180.00	4,180.00		Procurement of Office Supplies
	Paper Clip, Vinyl,plastic coated, 50mm 100's paper per box	DEMM- NCGH / FINANCE	NO	SHOPPING					GoP	1,540.00	1,540.00		Procurement of Office Supplies
	Paper Cutter/Trimmer	PMD	NO	SHOPPING					GoP	1,000.00	1,000.00		Procurement of Office Supplies
	Paper Shredder	DEMM- NCGH	NO	SHOPPING					GoP	3,950.00	3,950.00		Procurement of Office Supplies
	Paper Thermal 80mmx70mm	HOPSS- MMD	NO	SHOPPING					GoP	1,300.00	1,300.00		Procurement of Office Supplies

			Is this an		Schedule	for Each Pro	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Paper, adding machine tape	FINANCE SERVICE	NO	SHOPPING					GoP	360.00	360.00	-	Procurement of Office Supplies
	Paper, board (white/cream color) size 8.5 x 11 inches, 220 gsm	HOPSS/ MMD / NURSING	NO	SHOPPING					GoP	6,600.00	6,600.00	-	Procurement of Office Supplies
	Paper, Bond Short, Blue, 56 to 70gsm, 500 sheets/ream	PARAMEDI CAL / NDMD	NO	SHOPPING					GoP	1,012.00	1,012.00	-	Procurement of Office Supplies
	Paper, Bond Short, Green, 56 to 70gsm, 500 sheets/ream	PARAMEDI CAL / NDMD	NO	SHOPPING					GoP	759.00	759.00	-	Procurement of Office Supplies
	Paper, Bond Short, Pink, 56 to 70gsm, 500 sheets/ream	PARAMEDI CAL / NDMD	NO	SHOPPING					GoP	5,060.00	5,060.00	-	Procurement of Office Supplies
	Paper, Bond Short, Yellow, 56 to 70gsm, 500 sheets/ream	PARAMEDI CAL / NDMD	NO	SHOPPING					GoP	2,024.00	2,024.00	-	Procurement of Office Supplies
	Paper, Bond, Short, Blue, 56 to 70 gsm, 500 sheets per ream	PARAMEDI CAL / NDMD	NO	SHOPPING					GoP	3,036.00	3,036.00	-	Procurement of Office Supplies
	Paper, Bond, Short, Green, 56 to 70 gsm, 500 sheets per ream	PARAMEDI CAL / NDMD	NO	SHOPPING					GoP	2,277.00	2,277.00		Procurement of Office Supplies
	Paper, Bond, Short, Orange at least 56 gsm, 250 sheets per pack	PARAMEDI CAL / NDMD	NO	SHOPPING					GoP	1,000.00	1,000.00		Procurement of Office Supplies
	Paper, Bond, Short, White	PARAMEDI CAL/ NDMD	NO	SHOPPING					GoP	5,313.00	5,313.00		Procurement of Office Supplies
	Paper, clips	CPG for CERVICAL CANCER	NO	SHOPPING					GoP	300.00	300.00		Procurement of Office Supplies
	Paper Clip, vinyl/plastic coated 33mm	DEMM- NCGH	NO	SHOPPING					GoP	264.60	264.60		Procurement of Office Supplies
	Paper, multicopy, A4, 70gsm	DEMM- NCGH	NO	SHOPPING					GoP	34,065.00	34,065.00	-	Procurement of Office Supplies
	Paper, Multicopy, Legal	DEMM- NCGH	NO	SHOPPING					GoP	9,459.00	9,459.00	-	Procurement of Office Supplies
	Paper, multicopy, legal 80gsm	DEMM- NCGH	NO	SHOPPING					GoP	11,400.00	11,400.00	-	Procurement of Office Supplies
	Paper, multicopy, legal, 70gsm	DEMM- NCGH	NO	SHOPPING					GoP	3,900.00	3,900.00	-	Procurement of Office Supplies
	Paper, Multipurpose A4, 500 sheets per ream	HOPSS / MMD	NO	SHOPPING					GoP	973,520.00	973,520.00	-	Procurement of Office Supplies
	Paper, multipurpose legal 500 sheets per ream	MMD	NO	SHOPPING					GoP	21,500.00	21,500.00	-	Procurement of Office Supplies
	Paper, Multipurpose, A4, 70gsm	HOPSS / NCGH	NO	SHOPPING					GoP	316,400.00	316,400.00		Procurement of Office Supplies
	Paper, parchment	DEMM- NCGH	NO	SHOPPING					GoP	1,470.75	1,470.75	-	Procurement of Office Supplies
	Paper, parchment A4 (100pcs/pack)	NURSING / CSSD	NO	SHOPPING					GoP	3,000.00	3,000.00	-	Procurement of Office Supplies
	Paper, thermal	HOPSS / MMD	NO	SHOPPING					GoP	1,300.00	1,300.00	-	Procurement of Office Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Paper, typewriting (A4)	DPMR-PT SECTION	NO	SHOPPING					GoP	1,800.00	1,800.00		Procurement of Office Supplies
	Paper, wrapping, brown (manila paper) 480 sheets per bundle	NURSING / CSSD	NO	SHOPPING					GoP	230,400.00	230,400.00		Procurement of Office Supplies
	Paste	HOPSS / MMD	NO	SHOPPING					GoP	5,400.00	5,400.00		Procurement of Office Supplies
	Paste, solid 200 grams	CMPS	NO	SHOPPING					GoP	800.00	800.00		Procurement of Office Supplies
	Paste, Solid, 200g	PMD	NO	SHOPPING					GoP	170.00	170.00		Procurement of Office Supplies
	Payroll Distribution Card	HRMD	NO	SHOPPING					GoP	6,600.00	6,600.00		Procurement of Office Supplies
	Pen ballpoint, black	DEMM- NCGH / BACSEC / CMPS / COA / MMD	NO	SHOPPING					GoP	18,758.80	18,758.80		Procurement of Office Supplies
	Pen ballpoint, blue	DEMM- NCGH	NO	SHOPPING					GoP	700.00	700.00		Procurement of Office Supplies
	Pen ballpoint, red	DEMM- NCGH	NO	SHOPPING					GoP	350.00	350.00		Procurement of Office Supplies
	Pen, Ball, black	NURSING / CSSD	NO	SHOPPING					GoP	8,000.00	8,000.00		Procurement of Office Supplies
	Pen, Ballpoint Red	COA	NO	SHOPPING					GoP	150.00	150.00		Procurement of Office Supplies
	Pen, ballpoint, blue	BAC SEC / NCGH	NO	SHOPPING					GoP	940.00	940.00		Procurement of Office Supplies
	Pen, ballpoint, red	BAC SEC / NCGH	NO	SHOPPING					GoP	830.00	830.00		Procurement of Office Supplies
	Pen, Marker Whiteboard Black	COA	NO	SHOPPING					GoP	135.00	135.00		Procurement of Office Supplies
	Pen, Permannent marker, black	NURSING / CSSD	NO	SHOPPING					GoP	3,120.00	3,120.00		Procurement of Office Supplies
	Pen, Permannent marker, blue	NURSING / CSSD	NO	SHOPPING					GoP	360.00	360.00		Procurement of Office Supplies
	Pen, Permannent marker, red	NURSING / CSSD	NO	SHOPPING					GoP	360.00	360.00		Procurement of Office Supplies
	Pen, Sign, ballpoint black	CMPS	NO	SHOPPING					GoP	4,070.00	4,070.00		Procurement of Office Supplies
	Pen, Sign, black	NURSING / CSSD / MMD	NO	Shopping					GoP	8,563.00	8,563.00		Procurement of Office Supplies
	Pen, Sign, Blue	CMPS / COA	NO	SHOPPING					GoP	1,968.80	1,968.80		Procurement of Office Supplies
	Pen, white board marker, black	NURSING / CSSD	NO	SHOPPING					GoP	6,000.00	6,000.00		Procurement of Office Supplies
	Pen, white board marker, red	NURSING / CSSD	NO	SHOPPING					GoP	1,200.00	1,200.00		Procurement of Office Supplies
	Pen,ballppoint, red	BAC SEC	NO	SHOPPING					GoP	80.00	80.00		Procurement of Office Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Pencil	HOPSS / COA / HIMD Medical Records	NO	SHOPPING					GoP	1,063.12	1,063.12		Procurement of Office Supplies
	Pencil lead with eraser	DEMM- NCGH	NO	SHOPPING					GoP	727.65	727.65		Procurement of Office Supplies
	Pencil No. 2	NURSING / CSSD / NCGH- CARDIO	NO	SHOPPING					GoP	6,000.00	6,000.00		Procurement of Office Supplies
	Pencil, lead	DEMM- NCGH	NO	SHOPPING					GoP	103.95	103.95		Procurement of Office Supplies
	Pencil, lead with eraser	DEMM- NCGH / FINANCE	NO	SHOPPING					GoP	1,409.23	1,409.23		Procurement of Office Supplies
	Plaster Cover #8	DEMM- NCGH	NO	SHOPPING					GoP	5,000.00	5,000.00		Procurement of Office Supplies
	Plastic Cover #8 ,50 yards	DEMM- NCGH	NO	SHOPPING					GoP	4,600.00	4,600.00		Procurement of Office Supplies
	Plastic Cover #8, 5 yards	DEMM- NCGH	NO	SHOPPING					GoP	2,350.00	2,350.00		Procurement of Office Supplies
	Plastic Cover at least 50 meters (gauge 2.6)	FINANCE SERVICE	NO	SHOPPING					GoP	1,150.00	1,150.00		Procurement of Office Supplies
	Plastic Cover, Pre-Cut at least 13.50"x10 meters	BAC-SEC	NO	SHOPPING					GoP	570.00	570.00		Procurement of Office Supplies
	Power Plug Adapter	FINANCE SERVICE	NO	SHOPPING					GoP	386.00	386.00		Procurement of Office Supplies
	Puncher	HOPSS / MMD	NO	SHOPPING					GoP	4,680.00	4,680.00		Procurement of Office Supplies
	Puncher, heavy duty	PMD / FINANCE / HOPSS / NCGH	NO	SHOPPING					GoP	7,380.80	7,380.80		Procurement of Office Supplies
	Record Book , 500 pages	FINANCE SERVICE / CMPS / NCGH / HOPSS	NO	SHOPPING					GoP	101,500.00	101,500.00		Procurement of Office Supplies
	Record Book, 300 PAGES	HOPSS / MMD	NO	SHOPPING					GoP	59,054.00	59,054.00		Procurement of Office Supplies
	Remover, Stapler, plier type	HIMD/MRS	NO	SHOPPING					GoP	2,178.00	2,178.00		Procurement of Office Supplies
	Ribbon Cart with PVC Card HITI Card Printer YMCKO Ribbon with PVC Cards	HRMD	NO	SHOPPING					GoP	30,250.00	30,250.00		Procurement of Printer Consumables
	Ribbon Cart, Epson C13S015632	FINANCE SERVICE	NO	SHOPPING					GoP	1,800.00	1,800.00		Procurement of Printer Consumables
	Ribbon Cartridge Epson LQ2190, black	HRMD	NO	SHOPPING					GoP	38,720.00	38,720.00		Procurement of Printer Consumables
	Ribbon for Electric Typewritter	FINANCE SERVICE	NO	SHOPPING					GoP	990.00	990.00		Procurement of Office Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Ribbon for Epson LQ-2190	MMD	NO	SHOPPING					GoP	6,960.00	6,960.00		Procurement of Printer Consumables
	Ribbon for Manual Typewriter, double spool, black	FINANCE SERVICE	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, Epson LX_310 (13S015632)	HOPSS / MMD	NO	SHOPPING					GoP	48,860.00	48,860.00		Procurement of Office Supplies
	Ribbon, for bundy clock	EFMD	NO	SHOPPING					GoP	2,400.00	2,400.00		Procurement of Office Supplies
	Ribbon, for Electric typewriter, (Olympia Carrera de Luxe) black	FINANCE SERVICE	NO	SHOPPING					GoP	7,200.00	7,200.00	,	Procurement of Office Supplies
	Rubber band	DEMM- NCGH	NO	SHOPPING					GoP	5,600.00	5,600.00	,	Procurement of Office Supplies
	Rubber, for self-inking stamp, for TYrodat Printy 4926	BACSEC	NO	SHOPPING					GoP	900.00	900.00		Procurement of Office Supplies
	Ruler, 12"	COA	NO	SHOPPING					GoP	60.00	60.00		Procurement of Office Supplies
	Scissor	HOPSS / MMD / COA / NCGH	NO	SHOPPING					GoP	2,450.00	2,450.00		Procurement of Office Supplies
	Scissors, 8 inches	NURSING/ CSSD	NO	SHOPPING					GoP	3,000.00	3,000.00		Procurement of Office Supplies
	Scissors, stainless, 7"	NCGH	NO	SHOPPING					GoP	1,000.00	1,000.00		Procurement of Office Supplies
	Scissors, symmetrical	FINANCE SERVICE / NCGH	NO	SHOPPING					GoP	1,591.20	1,591.20		Procurement of Office Supplies
	Scissors, symmetrical blade	HOPSS	NO	SHOPPING					GoP	220.26	220.26		Procurement of Office Supplies
	Self Inking Stamp Ink, black	FINANCE SERVICE	NO	SHOPPING					GoP	800.00	800.00	,	Procurement of Office Supplies
	Self inking stamp, blue at least 28ml	BACSEC	NO	SHOPPING					GoP	600.00	600.00		Procurement of Office Supplies
	Self-inking stamp	NETRU	NO	SHOPPING					GoP	4,200.00	4,200.00		Procurement of Office Supplies
	Sharpener	HOPSS / MMD	NO	SHOPPING					GoP	2,700.00	2,700.00		Procurement of Office Supplies
	Sharpener, pencil, heavy duty, metal	HIMD/MRS	NO	SHOPPING					GoP	897.60	897.60		Procurement of Office Supplies
	Sign Pen, black	FINANCE SERVICE / HOPSS / NCGH	NO	SHOPPING					GoP	7,401.86	7,401.86		Procurement of Office Supplies
	Sign Pen, black, 0.3	FINANCE SERVICE	NO	SHOPPING					GoP	780.00	780.00		Procurement of Office Supplies
	Sign Pen, black, 0.5mm	DEMM- NCGH	NO	SHOPPING					GoP	1,110.00	1,110.00		Procurement of Office Supplies
	Sign Pen, blue	FINANCE SERVICE / HOPSS / NCGH	NO	SHOPPING					GoP	2,613.98	2,613.98		Procurement of Office Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Sign Pen, Blue, 0.7mm	HOPSS / MMD	NO	SHOPPING					GoP	350.00	350.00		Procurement of Office Supplies
	Sign Pen, green, 0.5	FINANCE SERVICE	NO	SHOPPING					GoP	550.00	550.00		Procurement of Office Supplies
	Sign Pen, liquid/gel ink 0.5mm needle tip, black	DEMM- NCGH	NO	SHOPPING					GoP	1,465.20	1,465.20		Procurement of Office Supplies
	Sign Pen, liquid/gel ink 0.5mm needle tip, blue	DEMM- NCGH	NO	SHOPPING					GoP	1,465.20	1,465.20		Procurement of Office Supplies
	Sign Pen, liquid/gel ink 0.5mm needle tip, red	DEMM- NCGH	NO	SHOPPING					GoP	1,465.20	1,465.20		Procurement of Office Supplies
	Sign Pen, red	HOPSS	NO	SHOPPING					GoP	48.84	48.84		Procurement of Office Supplies
	Sign pen, sky blue	FINANCE SERVICE	NO	SHOPPING					GoP	550.00	550.00		Procurement of Office Supplies
	Specialty Paper, 200 gsm, 10's/pack, size 8 $1/2 \times 11$ inches, white	PROFESSIO NAL EDUCATIO N TRAINING & RESEARCH UNIT (PETRU)	NO	SHOPPING					GoP	4,800.00	4,800.00		Procurement of Office Supplies
	Specialty paper, 200gsm, 10's per pack size; A4	DEMM- NCGH	NO	SHOPPING					GoP	6,950.00	6,950.00		Procurement of Office Supplies
	Stamp pad ink	DEMM- NCGH	NO	SHOPPING					GoP	750.00	750.00		Procurement of Office Supplies
	Stamp Pad ink, violet or purple	DEMM- NCGH	NO	SHOPPING					GoP	3,600.00	3,600.00		Procurement of Office Supplies
	Stamp pad refill ink, 50ml	DEMM- NCGH	NO	SHOPPING					GoP	750.00	750.00		Procurement of Office Supplies
	Stamp Pad, felt	FINANCE SERVICE / CMPS / NCGH / HOPSS	NO	SHOPPING					GoP	3,345.01	3,345.01		Procurement of Office Supplies
	Stamp Pad, felt, 60mm x 100mm	DEMM- NCGH	NO	SHOPPING					GoP	399.20	399.20		Procurement of Office Supplies
	Stamp, Self-inking	BAC SEC	NO	SHOPPING					GoP	8,700.00	8,700.00	,	Procurement of Office Supplies
	Stamp, Self-inking	OFFICE OF THE CHIEF FMO	NO	SHOPPING					GoP	5,000.00	5,000.00		Procurement of Office Supplies
	Staple Remover, plier type	DEMM- NCGH	NO	SHOPPING					GoP	278.70	278.70		Procurement of Office Supplies
	Staple Wire	HOPSS / MMD	NO	SHOPPING					GoP	12,600.00	12,600.00		Procurement of Office Supplies
	Staple Wire 23/13 (1/2")	DEMM- NCGH	NO	SHOPPING					GoP	300.00	300.00		Procurement of Office Supplies
	Staple Wire 26/6	DEMM- NCGH	NO	SHOPPING					GoP	1,470.40	1,470.40		Procurement of Office Supplies
	Staple wire standard	DEMM- NCGH	NO	SHOPPING					GoP	3,602.40	3,602.40		Procurement of Office Supplies

			Is this an		Schedule	e for Each Pr	ocurement A	Activity		Es	timated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Staple Wire, Heavy Duty (binder type) 23/13	DEMM- NCGH	NO	SHOPPING					GoP	451.00	451.00		Procurement of Office Supplies
	Staple Wire, standard 26/6	PMD	NO	SHOPPING					GoP	120.00	120.00		Procurement of Office Supplies
	Stapler Wire, standard #35	DEMM- NCGH	NO	SHOPPING					GoP	475.20	475.20		Procurement of Office Supplies
	Stapler, heavy duty, compatible no.35	NURSING / CSSD	NO	SHOPPING					GoP	9,000.00	9,000.00		Procurement of Office Supplies
	Stationary Tape Clear/Transparent 24mmx50 meters	COA	NO	SHOPPING					GoP	250.00	250.00		Procurement of Office Supplies
	Sticker Paper A4	IHOMP UNIT / NCGH	NO	SHOPPING					GoP	8,800.00	8,800.00		Procurement of Office Supplies
	Sticker, Paper, white, A4 size, matte, 10 sheets / pack	EFMD / NURSING	NO	SHOPPING					GoP	2,700.00	2,700.00		Procurement of Office Supplies
	Sticky Flags (Sign Here)	COA	NO	SHOPPING					GoP	150.00	150.00		Procurement of Office Supplies
	Sticky notes	FINANCE SERVICE	NO	SHOPPING					GoP	6,370.00	6,370.00		Procurement of Office Supplies
	Sticky notes, pad 3x3 inches, 100 sheets, assorted color	HIMD- Medical Records	NO	SHOPPING					GoP	960.00	960.00		Procurement of Office Supplies
	Tape Correction	COA	NO	SHOPPING					GoP	250.00	250.00		Procurement of Office Supplies
	Tape Dispenser	DEMM- NCGH	NO	SHOPPING					GoP	720.00	720.00		Procurement of Office Supplies
	Tape Dispenser, table top	FINANCE SERVICE / NCGH	NO	SHOPPING					GoP	1,998.00	1,998.00		Procurement of Office Supplies
	Tape masking 2"	CMPS	NO	SHOPPING					GoP	1,950.00	1,950.00		Procurement of Office Supplies
	Tape masking 24mm, 50 meters length	HOPSS	NO	SHOPPING					GoP	3,478.02	3,478.02		Procurement of Office Supplies
	Tape masking 48mm, 50 meters length	HOPSS	NO	SHOPPING					GoP	7,330.40	7,330.40		Procurement of Office Supplies
	Tape transparent, 24mm, 50 meters	HOPSS	NO	SHOPPING					GoP	270.60	270.60		Procurement of Office Supplies
	Tape transparent, 48mm, 50 meters	HOPSS	NO	SHOPPING					GoP	397.28	397.28		Procurement of Office Supplies
	Tape, Double Adhesive 1"	DEMM- NCGH	NO	SHOPPING					GoP	600.00	600.00		Procurement of Office Supplies
	Tape, Double Sided 1"	DEMM- NCGH	NO	SHOPPING					GoP	420.00	420.00		Procurement of Office Supplies
	Tape, double sided foam adhesive	HOPSS/MM D	NO	SHOPPING					GoP	360.00	360.00		Procurement of Office Supplies
	Tape, double sided white adhesive	HOPSS/MM D	NO	SHOPPING					GoP	198.00	198.00		Procurement of Office Supplies
	Tape, double sided, 24mm width x 10m	DEMM- NCGH	NO	SHOPPING					GoP	450.00	450.00		Procurement of Office Supplies
	Tape, double sided, 24mm width x 10m	FINANCE SERVICE	NO	SHOPPING					GoP	50.00	50.00		Procurement of Office Supplies

			Is this an		Schedul	e for Each Pr	ocurement A	Activity		Е	stimated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Tape, masking, 1 inch	DEMM- NCGH / NURSING / DPMR-PT	NO	SHOPPING					GoP	12,896.40	12,896.40	-	Procurement of Office Supplies
	Tape, masking, 2 inches	NURSING / CSSD / NCGH	NO	SHOPPING					GoP	25,634.80	25,634.80	-	Procurement of Office Supplies
	Tape, masking, 24mm	FINANCE SERVICE	NO	SHOPPING					GoP	450.00	450.00	-	Procurement of Office Supplies
	Tape, masking, 24mm	DEMM- NCGH	NO	SHOPPING					GoP	546.00	546.00	-	Procurement of Office Supplies
	TAPE, masking, 24mm	HOPSS / MMD	NO	SHOPPING					GoP	2,720.00	2,720.00	-	Procurement of Office Supplies
	Tape, masking, 48mm	FINANCE SERVICE	NO	SHOPPING					GoP	984.00	984.00	-	Procurement of Office Supplies
	Tape, masking, 48mm	DEMM- NCGH	NO	SHOPPING					GoP	1,066.00	1,066.00	-	Procurement of Office Supplies
	TAPE, masking, 48mm	HOPSS / MMD	NO	SHOPPING					GoP	6,208.00	6,208.00	-	Procurement of Office Supplies
	Tape, packaging, 48mm	FINANCE SERVICE / NCGH / HOPSS	NO	SHOPPING					GoP	1,284.32	1,284.32	-	Procurement of Office Supplies
	Tape, Packing , at least 2" x100meters	COA	NO	SHOPPING					GoP	500.00	500.00	-	Procurement of Office Supplies
	Tape, Packing 2"	DEMM- NCGH	NO	SHOPPING					GoP	939.12	939.12	-	Procurement of Office Supplies
	Tape, transparent 1"	CMPS / NCGH	NO	SHOPPING					GoP	1,700.00	1,700.00	-	Procurement of Office Supplies
	Tape, transparent 2"	CMPS / NCGH	NO	SHOPPING					GoP	1,600.00	1,600.00	-	Procurement of Office Supplies

			Is this an Early Procurement Activity? (Yes/No)		Schedul	e for Each Pr	ocurement A	Activity		E:	stimated Budget (PhP)		
Code (PAP)		PMO/ End-User		Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Tape, Transparent 24mm x 5m	NURSING / CSSD	NO	SHOPPING					GoP	6,500.00	6,500.00		Procurement of Office Supplies
	Tape, transparent 48mm	FINANCE SERVICE	NO	SHOPPING					GoP	582.00	582.00		Procurement of Office Supplies
	Tape, transparent with L 24mm	PMD	NO	SHOPPING					GoP	40.00	40.00		Procurement of Office Supplies
	Tape, transparent, 1"	DEMM- NCGH	NO	SHOPPING					GoP	450.00	450.00		Procurement of Office Supplies
	Tape, transparent, 24mm	FINANCE SERVICE / NCGH / HOPSS	NO	SHOPPING					GoP	4,040.30	4,040.30		Procurement of Office Supplies
	Tape, transparent, 48mm	HOPSS / MMD / NCGH	NO	SHOPPING					GoP	4,827.10	4,827.10		Procurement of Office Supplies
	Tape, transparent,1 inch	NURSING / CSSD	NO	SHOPPING					GoP	6,500.00	6,500.00		- Procurement of Office Supplies
	Tape,transparent 24mmx5M	NURSING / CSSD	NO	SHOPPING					GoP	6,500.00	6,500.00		Procurement of Office Supplies
	Thermal Paper, 80mmx70mm	FINANCE SERVICE	NO	SHOPPING					GoP	1,600.00	1,600.00		Procurement of Office Supplies
	Thread assorted colors, 3000m/cone	LINEN	NO	SHOPPING					GoP	1,750.00	1,750.00		Procurement of Office Supplies
	Time card	DEMM- NCGH	NO	SHOPPING					GoP	1,500.00	1,500.00		Procurement of Office Supplies
	Time Card 100pcs per pack 85 (L) x 188 (W) x 0.35mm (T), Bundy Clock Model: IWATA 2CRH	PHARMACY	NO	SHOPPING					GoP	1,170.00	1,170.00		Procurement of Office Supplies
	Time Card for IWATA 2CRH, 2-Sided Monthly Format, Dimensions at least size 7.4 x 3.3 Inch 100 pcs per pack	DEMM- NCGH	NO	SHOPPING					GoP	1,320.00	1,320.00		Procurement of Office Supplies
	Toner Cart Fuji Xerox CT202137, black	HOPSS- MMD	NO	SHOPPING					GoP	121,960.00	121,960.00		Procurement of Printer Consumables
	Toner Cart, Brother TN-1000, black	FINANCE SERVICE	NO	SHOPPING					GoP	155,000.00	155,000.00		Procurement of Printer Consumables
	Toner Cart, brother TN-2480, black	HOPSS / MMD / FINANCE	NO	SHOPPING					GoP	63,000.00	63,000.00		Procurement of Printer Consumables
	Toner Cart, Brother TN-3428, Black	MCC OFFICE	NO	SHOPPING					GoP	8,580.00	8,580.00		Procurement of Printer Consumables
	Toner Cart, Fuji Xerox CT203108/CT203109, black	FINANCE SERVICE	NO	SHOPPING					GoP	39,000.00	39,000.00		Procurement of Printer Consumables

			Is this an		Schedule	e for Each Pr	ocurement A	ctivity		E			
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	CO	Remarks (brief description of Project)
	Toner Cart, Fuji Xerox, CT202137, black	FINANCE SERVICE	NO	SHOPPING					GoP	95,000.00	95,000.00	-	Procurement of Printer Consumables
	Toner Cart, HP CE285A (HP85A), Black	HOPSS/MM D	NO	SHOPPING					GoP	32,971.00	32,971.00	-	Procurement of Printer Consumables
	Toner cart, Samsung Xpress M2020 MLT- D111S, black	FINANCE SERVICE / HOPSS	NO	SHOPPING					GoP	62,590.00	62,590.00	-	Procurement of Printer Consumables
	Toner for Brother DCP L-2540	HRMD	NO	SHOPPING					GoP	15,246.00	15,246.00	-	Procurement of Printer Consumables
	Toner for Brother TN-1000 printer	NCGH- CARDIO	NO	SHOPPING					GoP	25,020.00	25,020.00	-	Procurement of Printer Consumables
	Toner for Canon Image Class MF543x	PHARMACY	NO	SHOPPING					GoP	90,000.00	90,000.00	-	Procurement of Printer Consumables
	Toner For HP Laserjet P 1006 CB435A	HOPSS- MMD	NO	SHOPPING					GoP	86,000.00	86,000.00	-	Procurement of Printer Consumables
	Toner For HP Laserjet P 1006 CB435A	HOPSS- MMD	NO	SHOPPING					GoP	7,000.00	7,000.00	-	Procurement of Printer Consumables
	Toner for Kyocera Ecosys	HOPSS	NO	SHOPPING					GoP	17,600.00	17,600.00	-	Procurement of Printer Consumables
	Toner for Printer HL-1110, TN1000	HOPSS / MMD	NO	SHOPPING					GoP	185,000.00	185,000.00	-	Procurement of Printer Consumables
	Toner FujiXerox CT203108/203109	HOPSS / MMD	NO	SHOPPING					GoP	35,960.00	35,960.00	-	Procurement of Printer Consumables
	Toner MP2014H for Gestetner MP 2014D Copier	HOPSS	NO	SHOPPING					GoP	14,800.00	14,800.00	-	Procurement of Printer Consumables

			Is this an	Schedule for Each Procurement Activity Estimated Budget (PhP)									
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)
	Toner, Brother DCP-L2540DW	BAC SEC	NO	SHOPPING					GoP	15,000.00	15,000.00	-	Procurement of Printer Consumables
	Toner, Brother TN 3428/3448/3478, Black	MCC OFFICE / HOPSS	NO	SHOPPING					GoP	32,660.00	32,660.00	-	Procurement of Printer Consumables
	Toner, for Brother Printer, model DCP- L2540DW	PMD	NO	SHOPPING					GoP	68,040.00	68,040.00	-	Procurement of Printer Consumables
	Toner, for Canon Image Class MF543x	MMD	NO	SHOPPING					GoP	111,800.00	111,800.00	-	Procurement of Printer Consumables
	Toner, Gestener Copier MP 2014H	MMD	NO	SHOPPING					GoP	36,990.00	36,990.00	-	Procurement of Printer Consumables
	Toner, Gestetner, MP2014AD	EFMD	NO	SHOPPING					GoP	3,700.00	3,700.00	-	Procurement of Printer Consumables
	Toner, HP Laserjet 125A Black	CENTRAL COMMUNIC ATIONS UNIT	NO	SHOPPING					GoP	28,000.00	28,000.00	-	Procurement of Printer Consumables
	Toner, HP Laserjet P1006 CB435A	HRMD	NO	SHOPPING					GoP	28,000.00	28,000.00	-	Procurement of Printer Consumables
	Toner, MP 2014H, for gestener MP 2014AD copier	BACSEC	NO	SHOPPING					GoP	22,200.00	22,200.00	-	Procurement of Printer Consumables
	Twine, plastic	CMPS / HOPSS	NO	SHOPPING					GoP	2,180.00	2,180.00	-	Procurement of Office Supplies
	Twine, plastic, one (1) kilo per roll	FINANCE SERVICE / HOPSS / COA	NO	SHOPPING					GoP	1,784.16	1,784.16	-	Procurement of Office Supplies
	USB, Flashdrive, 32GB	CVU-IM	NO	SHOPPING					GoP	16,000.00	16,000.00	-	Procurement of Office Supplies
	View Binder, 3-ring with cover pocket, A4,black	FINANCE SERVICE	NO	SHOPPING					GoP	690.00	690.00	-	Procurement of Office Supplies
	View Binder, 3-ring with cover pocket, A4,blue	FINANCE SERVICE	NO	SHOPPING					GoP	345.00	345.00	-	Procurement of Office Supplies
	Waste Toner Cartridge, Fuji Xerox Docu Print CP315dw, EL50093	CCU	NO	SHOPPING					GoP	7,000.00	7,000.00	-	Procurement of Printer Consumables
	Whiteboard Marker, black	IHOMP UNIT	NO	SHOPPING					GoP	1,200.00	1,200.00	-	Procurement of Office Supplies
	Wire, Staple No. 35	NURSING / CSSD	NO	SHOPPING					GoP	11,000.00	11,000.00	-	Procurement of Office Supplies
	GRAND TOTAL			1					•	1,640,043,441.50	1,078,103,511.58	561,939,929.92	

		Is this an	Is this an		Schedule for Each Procurement Activity					Estimated Budget (PhP)			
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	imode of Procurement	Advertisem ent/Posting of IB/REI		Notice of	Contract Signing	Source of Funds	Total	МООЕ	СО	Remarks (brief description of Project)

Prepared by:

Recommending Approval

Approved by:

(SGD)
JOSE EDDIE R. BARNUEVO
SAO, PMD-BAC Secretariat

(SGD)
MELITO ANTONIO P. RAMOS, MD, FPOA
Chairperson, HBAC-A1

(SGD)

JOSELITO C. RODRIGUEZ, DMD

Chairperson, HBAC-B

(SGD)
WENCESLAO LLAUDERES, MD, FPSNM, MPM-HG
OIC, Medical Center Chief II

(SGD)
EMELITO O. VALDEZ-TAN, MD
Chairperson, HBAC-A2

(SGD)
RUFINO T. AGUDERA, MD
Chairperson, CBACS

(SGD) LOIDA TIOPIANCO - LAO, DMD Chairperson, CBAFS (SGD)
ELIZABETH V. CADENA, MD
Chairperson, HBAC-CW