

JOSE R. REYES MEMORIAL MEDICAL CENTER

**REVISED ANNUAL PROCUREMENT PLAN
CY 2024**

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1000ml Disposable pressure infuser for blood and intravenous fluid,	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	20,000.00	20,000.00		Procurement of Anesthesiology Supplies
ABG Syringe 1 cc, Gauge 23 x 1 ", coated with lithium heparin anticoagulant, with needle safety feature that inhibits users to recap needles, wth cap to replace needle for transport	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	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, wth cap to replace needle for transport	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	780,000.00	780,000.00		Procurement of Laboratory Supplies
Abiraterone (as acetate) 250mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	3,240,000.00	3,240,000.00		Procurement of Various Drugs and Medicines
Abiraterone (as acetate) 250mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	6,318,000.00	6,318,000.00		Procurement of Various Drugs and Medicines
Absolute Alcohol, Reagent Grade	Patho & Lab / Derma	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	219,600.00	219,600.00		Procurement of Laboratory Supplies
Absorbable powder hemostat 3 g, 24 - 48 hours absorption, cell saver compatible, microporous polysaccharide hemosphere technology	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	570,000.00	570,000.00		Procurement of OR Supplies
Absorber, Carbon Dioxide	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	2,058,000.00	2,058,000.00		Procurement of Anesthesiology Supplies
Acetazolamide Oral: 250mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	6,718.50	6,718.50		Procurement of OPHTHALMIC & ENT DRUGS
Acetylcysteine Inj.- 200 mg/ml, 25 ml bottle (IV infusion)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	61,440.00	61,440.00		Procurement of PULMONARY DRUGS
Acetylcysteine Oral: 200mg sachet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	3,415.50	3,415.50		Procurement of PULMONARY DRUGS
Acetylcysteine Oral: 600 mg effervescent tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	378,000.00	378,000.00		Procurement of PULMONARY DRUGS

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Achuete, 10grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	10,713.60	10,713.60	-	Procurement of Grocery Products
Aciclovir Inj.: 25mg/ml, 10ml vial (IV Infusion)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	38,061.00	38,061.00	-	Procurement of ANTIBIOTIC DRUGS
Aciclovir Oral: 400mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	7,560.00	7,560.00	-	Procurement of ANTIBIOTIC DRUGS
Aciclovir Oral: 800mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	9,000.00	9,000.00	-	Procurement of ANTIBIOTIC DRUGS
Acid fast decolorizer 500ml/bottle	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	15,000.00	15,000.00	-	Procurement of Laboratory Supplies
Activated Charcoal	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	1,000.00	1,000.00	-	Procurement of Various Drugs and Medicines
Adenosine Inj.: 3mg/ml, 2ml IV	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	233,647.20	233,647.20	-	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	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	4,200,000.00	4,200,000.00	-	Procurement of Anesthesiology Supplies
AFP IRMA, 100 test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	96,000.00	96,000.00	-	Procurement of Pharmacological Reagents
Air freshener, aerosol, 280ml/150g	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	300,000.00	300,000.00	-	Procurement of Housekeeping Supplies
Airway, Oral size 0, 50mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded (BLUE) bite portion, individually packed, disposable	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	3,600.00	3,600.00	-	Procurement of OR Supplies
Airway, Oral size 00, 40mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded (PINK) bite portion, individually packed, disposable	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	5,400.00	5,400.00	-	Procurement of OR Supplies
Airway, Oral size 1, 60mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded (BLACK) bite portion, individually packed, disposable	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	7,200.00	7,200.00	-	Procurement of OR Supplies

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	Airway, Oral size 2, 70mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded (WHITE) bite portion, individually packed, disposable	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	7,200.00	7,200.00	-	Procurement of OR Supplies
	Airway, Oral size 3, 80mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded (GREEN) bite portion, individually packed, disposable	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	18,000.00	18,000.00	-	Procurement of OR Supplies
	Airway, Oral size 4, 90mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded (YELLOW) bite portion, individually packed, disposable	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	28,800.00	28,800.00	-	Procurement of OR Supplies
	Airway, Oral size 5, 100mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded (RED) bite portion, individually packed, disposable	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	18,000.00	18,000.00	-	Procurement of OR Supplies
	Airway, Oral size 6, 110mm, Guedel style enclosed center channel, semi-rigid, non-toxic polyethylene with color coded (ORANGE) bite portion, individually packed, disposable	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,440.00	1,440.00	-	Procurement of OR Supplies
	Albumin Human 20%, 50ml (IV Infusion)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	5,390,000.00	5,390,000.00	-	Procurement of BLOOD PRODUCTS
	Albumin Human 20%, 50ml (IV Infusion)	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	4,827,200.00	4,827,200.00	-	Procurement of Various Drugs and Medicines
	Alcohol Methyl, Acetone-free at least 2.5 L	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	24,000.00	24,000.00	-	Procurement of Laboratory Supplies
	Alcohol, Ethyl 70% solution, disinfectant, antiseptic (Hand hygiene), branded, clear liquid, no residue/ precipitation, with duration of 10 seconds of dryness after application to skin at least 3.785L; With provision of 60 wall mounted dispenser with wall mounted holder at least 500ml capacity, (issued on first delivery)	NURSING / HOPSS / FINANCE / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,745,000.00	2,745,000.00	-	Procurement of Miscellaneous Supplies
	Alcohol, ethyl 95% at least 20L, branded, clear liquid, no residue/ precipitation, with duration of 10 seconds of dryness after application to skin	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	138,600.00	138,600.00	-	Procurement of Miscellaneous Supplies
	Alcohol, Isopropyl 70% solution, disinfectant, antiseptic with moisturizer, at least 20L, branded, clear liquid, no residue/ precipitation, with duration of 10 seconds of dryness after application to skin	MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	126,000.00	126,000.00	-	Procurement of Miscellaneous Supplies

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	Alcohol, Isopropyl, 70% Antimicrobial foam leaves no residue mild to skin smooth to body, at least 3.785l	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	79,560.00	79,560.00		Procurement of Miscellaneous Supplies
	Alendronate (as sodium salt) Oral: 70 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	486,414.00	486,414.00		Procurement of VITAMINS & MINERALS
	Alfuzosin (as hydrochloride) Oral: 10 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	25,200.00	25,200.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
	All -In -One Admixtures 1400 kcal, AT LEAST 1875 CC ("3-in-1" or "dual energy" solutions)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	2,158,560.00	2,158,560.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
	All Purpose/ Large Volume Nebulizer for weaning, with t-piece adaptor 15 mm internal diameter base , 500 cc corrugated tubing, single patient use only	IM-Pulmo	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	45,000.00	45,000.00		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	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	45,000.00	45,000.00		Procurement of Pulmonary Unit Supplies
	Allopurinol Oral: 100mg tablet BLISTER PACK	NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	36,720.00	36,720.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
	Allopurinol Oral: 300mg tablet	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	32,604.00	32,604.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
	Alprazolam 500 mcg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	15,000.00	15,000.00		Procurement of Various Drugs and Medicines
	Alzheimer's Biomarker Reagents under Machine Tie-Up	NCGH	NO	Competitive Bidding	11/19/24	12/10/24	12/23/24	12/23/24	GoP	8,000,000.00	8,000,000.00		Procurement of Laboratory Reagents under Machine Tie-Up
	Alumahan/Hasa-Hasa,Salay-salay, 8-10 pieces/kilo	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	869,750.00	869,750.00		Procurement of Fish Product
	Aluminum foil at least 30 cm x 8m, 8 meters long	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	18,720.00	18,720.00		Procurement of Grocery Products
	Aluminum Hydroxide + Magnesium Hydroxide 225 mg aluminum hydroxide + 200 mg magnesium hydroxide per 5 mL suspension, 120 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	11,583.00	11,583.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
	Amikacin (as sulfate) 125 mg/mL, 2 mL vial (IM, IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	49,176.00	49,176.00		Procurement of ANTIBIOTIC DRUGS
	Amikacin (as sulfate) 250 mg/mL, 2 mL vial (IM, IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	38,601.00	38,601.00		Procurement of ANTIBIOTIC DRUGS
	Amikacin (as sulfate) 50 mg/mL, 2 mL vial (IM, IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	23,377.50	23,377.50		Procurement of ANTIBIOTIC DRUGS

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Amino Acid Solution for Infant 6%, 100ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	308,313.00	308,313.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Amino acid Solution for Renal Conditions 7%, 500ml bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	477,600.00	477,600.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Amino Acids, Crystalline Standard 8%, 500 mL Solution for Injection Bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	66,720.00	66,720.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Aminophylline Inj.: 25mg/ml, 10ml ampule (IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	1,710.00	1,710.00	-	Procurement of PULMONARY DRUGS
Amiodarone (as hydrochloride) Oral: 200mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,550.50	3,550.50	-	Procurement of CARDIAC DRUGS
Amiodarone Inj. 50mg/ml, 3ml ampule (IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	309,960.00	309,960.00	-	Procurement of CARDIAC DRUGS
Amlodipine (as besilate/camsylate) Oral: 10mg tablet	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	138,180.00	138,180.00	-	Procurement of CARDIAC DRUGS
Amlodipine (as besilate/camsylate) Oral: 5mg tablet	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	155,844.00	155,844.00	-	Procurement of CARDIAC DRUGS
Amlodipine 10 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	43,700.00	43,700.00	-	Procurement of Various Drugs and Medicines
Amlodipine 5 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	450,000.00	450,000.00	-	Procurement of Various Drugs and Medicines
Amoxicillin (as trihydrate) Oral: 100 mg/mL granules/powder for drops (suspension), 15 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	16,272.00	16,272.00	-	Procurement of ANTIBIOTIC DRUGS
Amoxicillin (as trihydrate) Oral: 250 mg/5 mL granules/powder for suspension, 60mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	81,000.00	81,000.00	-	Procurement of ANTIBIOTIC DRUGS
Amoxicillin (as trihydrate) Oral: 500mg capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	6,000.00	6,000.00	-	Procurement of Various Drugs and Medicines
Amoxicillin (as trihydrate) Oral: 500mg capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	25,200.00	25,200.00	-	Procurement of ANTIBIOTIC DRUGS
Amoxicillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Amoxiclav, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Ampalaya, Fresh	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	38,167.20	38,167.20	-	Procurement of Vegetables and other Perishable Products
Amphotericin B (Lipid Complex) 50mg vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	493,762.50	493,762.50	-	Procurement of ANTIBIOTIC DRUGS

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Amphotericin B (Non-Lipid Complex) 50mg vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	297,000.00	297,000.00		Procurement of ANTIBIOTIC DRUGS
Ampicillin (as sodium salt) Inj.: 1g vial (IM,IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	75,276.00	75,276.00		Procurement of ANTIBIOTIC DRUGS
Ampicillin (as sodium salt) Inj.: 250mg vial (IM,IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	80,208.00	80,208.00		Procurement of ANTIBIOTIC DRUGS
Ampicillin (as sodium salt) Inj.: 500mg vial (IM,IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	330,000.00	330,000.00		Procurement of ANTIBIOTIC DRUGS
Ampicillin + Sulbactam Inj.: 1000mg ampicillin + 500mg sulbactam (IM, IV) (as sodium salt) per vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	467,288.40	467,288.40		Procurement of ANTIBIOTIC DRUGS
Ampicillin + Sulbactam Inj.: 500mg ampicillin + 250 mg sulbactam (IM, IV) per vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	112,806.00	112,806.00		Procurement of ANTIBIOTIC DRUGS
Ampicillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Anastrozole Oral: 1mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	720,000.00	720,000.00		Procurement of ONCOLOGIC DRUGS
Anesthesia breathing circuit reservoir bag, 2L	Anesthesiology	NO	Competitive Bidding	2/20/24	3/12/24	5/17/24	5/27/24	GoP	75,600.00	75,600.00		Procurement of Anesthesiology Supplies
Anesthesia face mask inflatable, soft cushion, with hook, large adult size or size 5	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	910,000.00	910,000.00		Procurement of Anesthesiology Supplies
Anesthesia face mask inflatable, soft cushion, with hook, adult size or size 4	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	910,000.00	910,000.00		Procurement of Anesthesiology Supplies
Anesthesia face mask inflatable, soft cushion, with hook, infant size or size 1	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	140,000.00	140,000.00		Procurement of Anesthesiology Supplies
Anesthesia face mask inflatable, soft cushion, with hook, neonate size or size 0	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	70,000.00	70,000.00		Procurement of Anesthesiology Supplies
Anesthesia face mask inflatable, soft cushion, with hook, small adult- large child size or size 3	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	480,000.00	480,000.00		Procurement of Anesthesiology Supplies
Anesthesia face mask inflatable, soft cushion, with hook, small child size or size 2	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	336,000.00	336,000.00		Procurement of Anesthesiology Supplies
Aneurysm Clips	Surgery	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	27,776,400.00	27,776,400.00		Procurement of Aneurysm Clips
Angle bar 2"x 2" x 2.5mm x 20'	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	13,000.00	13,000.00		Procurement of Engineering Supplies
Angle bar, 1-1/2" x 1-1/2" x 2.5mm x 20'	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,000.00	4,000.00		Procurement of Engineering Supplies
Angle valve, 1/2" x 1/2" Ø, (3-way knob)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	8,980.00	8,980.00		Procurement of Engineering Supplies

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Angle valve, straight 1/2" Ø	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	6,980.00	6,980.00	-	Procurement of Engineering Supplies
Anti A & B sera, set, vial, monoclonal with distinct agglutination 150 test/ vial or 10 ml/vial	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	648,000.00	648,000.00	-	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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	285,600.00	285,600.00	-	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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	48,000.00	48,000.00	-	Procurement of Laboratory Supplies
Antitetanus Serum Inj.: 1500 IU/ml 0.7ml, ampule (IM)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	974,438.40	974,438.40	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Anti-Thyroglobulin (ATg)96test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	91,800.00	91,800.00	-	Procurement of Pharmacological Reagents
Anti-Thyroid Peroxidase (ATPo)96test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	92,400.00	92,400.00	-	Procurement of Pharmacological Reagents
Apixaban 2.5 mg Film-coated tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	164,106.00	164,106.00	-	Procurement of BLOOD PRODUCTS
Apixaban 5 mg Film-coated tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	695,232.00	695,232.00	-	Procurement of BLOOD PRODUCTS
Apple, Ripe	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	19,706.88	19,706.88	-	Procurement of Fruits
ARTERIAL BLOOD GAS (RE-BID)	PATHO & LABS	NO	Competitive Bidding	2/20/24	3/12/24	4/18/24	4/29/24	GoP	6,750,000.00	6,750,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
Ascorbic Acid (Vitamin C) 500 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	315,000.00	315,000.00	-	Procurement of Various Drugs and Medicines
Ascorbic Acid (vitamin C) Oral: 100mg/5ml Syrup, 60ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	44,100.00	44,100.00	-	Procurement of VITAMINS & MINERALS
Ascorbic Acid (vitamin C) Oral: 100mg/ml, 15ml Drops	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	33,300.00	33,300.00	-	Procurement of VITAMINS & MINERALS
Ascorbic Acid (vitamin C) Oral: 500mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	309,960.00	309,960.00	-	Procurement of VITAMINS & MINERALS
ASO reagent, Latex agglutination, kit, with positive and negative control	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	4,800.00	4,800.00	-	Procurement of Laboratory Supplies
Asparaginase Inj.: lyophilized powder 10,000 IU vial (IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	473,040.00	473,040.00	-	Procurement of ONCOLOGIC DRUGS

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Aspirin 80 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	13,650.00	13,650.00		Procurement of Various Drugs and Medicines
Aspirin Oral: 100mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	115,560.00	115,560.00		Procurement of CARDIAC DRUGS
Aspirin Oral: 80mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	90,060.00	90,060.00		Procurement of CARDIAC DRUGS
Atorvastatin 20 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	104,400.00	104,400.00		Procurement of Various Drugs and Medicines
Atorvastatin 40 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	270,000.00	270,000.00		Procurement of Various Drugs and Medicines
Atorvastatin 80 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	100,000.00	100,000.00		Procurement of Various Drugs and Medicines
Atorvastatin Oral: 10mg tablet	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,077,840.00	1,077,840.00		Procurement of CARDIAC DRUGS
Atorvastatin Oral: 20mg tablet	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,733,040.00	1,733,040.00		Procurement of CARDIAC DRUGS
Atorvastatin Oral: 40mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,166,400.00	1,166,400.00		Procurement of CARDIAC DRUGS
Atracurium Besylate Inj.: 10mg/ml, 2.5 ml ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	283,572.00	283,572.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Atropine Sulfate Eye drops :1%, 5 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	72,000.00	72,000.00		Procurement of OPHTHALMIC & ENT DRUGS
Atropine Sulfate Inj.: 1mg/ml, 1 ml ampule (IM,IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	95,947.20	95,947.20		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Autofeed/ Auto-fill humidification chamber for mechanical ventilator use	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	864,000.00	864,000.00		Procurement of Pulmonary Unit Supplies
Avocado, Ripe	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	14,820.00	14,820.00		Procurement of Fruits
Azathioprine Oral: 50 mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	30,870.00	30,870.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Azithromycin 200 mg/5 mL powder for suspension, 15ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	86,625.00	86,625.00		Procurement of ANTIBIOTIC DRUGS
Azithromycin 200 mg/5 mL powder for suspension, 60ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	26,910.00	26,910.00		Procurement of ANTIBIOTIC DRUGS

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Azithromycin 500 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	14,325.00	14,325.00		Procurement of Various Drugs and Medicines
Azithromycin 500mg powder vial (IV Infusion) (as dihydrate)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	19,110.60	19,110.60		Procurement of ANTIBIOTIC DRUGS
Azithromycin AZM-15 50 disds/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	700.00	700.00		Procurement of Laboratory Supplies
Azithromycin Oral: 500mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	126,060.00	126,060.00		Procurement of ANTIBIOTIC DRUGS
Aztreonam 1g powder (IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	696,600.00	696,600.00		Procurement of ANTIBIOTIC DRUGS
Aztreonam, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	700.00	700.00		Procurement of Laboratory Supplies
Bacitracin + Neomycin + Polymixin B Ointment 10 g tube (200 units bacitracin + 3 mg neomycin (as sulfate) + 4,000 units polymyxin B (as sulfate) per gram ointment)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	57,915.00	57,915.00		Procurement of ANTIBIOTIC DRUGS
Bacitracin Chocolate Agar Plate, commercially prepared	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	1,500.00	1,500.00		Procurement of Laboratory Supplies
Bacitracin disc, 0.04 units	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	350.00	350.00		Procurement of Laboratory Supplies
Baclofen 10mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	19,200.00	19,200.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Bacterial Viral Filter for Mechanical ventilator use	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	540,000.00	540,000.00		Procurement of Pulmonary Unit Supplies
BACTERIOLOGY	PATHO & LABS	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	6,932,610.00	6,932,610.00		Procurement of Laboratory Reagents under Machine Tie-Up
Bag Paper for Hotdog	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	19,845.00	19,845.00		Procurement of Grocery Products
Bag Paper No. 2	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	198,450.00	198,450.00		Procurement of Grocery Products
Bag plastic Black atleast 0.0012" thk., 18x18x40 in.	Housekeeping / NCGH	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	301,896.00	301,896.00		Procurement of Housekeeping Supplies
Bag plastic Green, atleast 0.0012" thk. 18x18x40in.	Housekeeping / NCGH	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	273,096.00	273,096.00		Procurement of Housekeeping Supplies
Bag plastic Yellow atleast 0.0012" thk. 18x18x40in.	Housekeeping / NCGH	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	301,896.00	301,896.00		Procurement of Housekeeping Supplies
Bag, Plastic, Black for disposal, at least 0.0012" thk., 22x24in.	Housekeeping / NCGH	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	94,392.00	94,392.00		Procurement of Housekeeping Supplies

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Bag, Plastic, Green for disposal, at least 0.0012" thk., 22x24in.	Housekeeping / NCGH	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	98,712.00	98,712.00		Procurement of Housekeeping Supplies
Bag, Plastic, Yellow for disposal, at least 0.0012" thk., 22x24in.	Housekeeping / NCGH	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	113,904.00	113,904.00		Procurement of Housekeeping Supplies
Bag, Urine, with smooth kink resistant tubing ensures unrestricted flow transparent, with tie or hanger, leak-proof and puncture resistant bag with safe and stable protective lock to prevent leakage, at least 1000 ml capacity	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	315,000.00	315,000.00		Procurement of Miscellaneous Supplies
Bagoong Alamang clean no foreign objects	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	9,576.00	9,576.00		Procurement of Fish Product
Balanced Multiple Maintenance Solution with 5% Dextrose for Adult 1L bottle (D5NM)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	80,000.00	80,000.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Balanced Multiple Maintenance Solution with 5% Dextrose for Pedia 500ml bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	103,680.00	103,680.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Balanced Multiple Replacement Solution with 5% Dextrose 1L bottle (D5NR)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	3,987.20	3,987.20		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Banana Heart, Butuan	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	157,102.92	157,102.92		Procurement of Vegetables and other Perishable Products
Banana, Lacatan	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	546,000.00	546,000.00		Procurement of Fruits
Banana, Latundan	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	619,020.00	619,020.00		Procurement of Fruits
Banana, Saba	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	168,606.00	168,606.00		Procurement of Fruits
Band 240 with sleeve	Ophtha	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	45,000.00	45,000.00		Procurement of Ophthalmology Supplies
Band 42 with sleeve	Ophtha	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	45,000.00	45,000.00		Procurement of Ophthalmology Supplies
Bandage, elastic, 2 inches x 5 yards (unstretched), brown-color, provided with clip for lock	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	18,000.00	18,000.00		Procurement of Miscellaneous Supplies
Bandage, elastic, 4 inches x 5 yards (unstretched), brown-color, provided with clip for lock	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	96,000.00	96,000.00		Procurement of Miscellaneous Supplies
Bandage, elastic, 6 inches x 5 yards (unstretched), brown-color, provided with clip for lock	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	180,000.00	180,000.00		Procurement of Miscellaneous Supplies
Bandage, gauze 2 inches x 10 yards, 20 x 12 mesh	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	9,600.00	9,600.00		Procurement of Miscellaneous Supplies

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	Bandage, gauze 3 inches x 10 yards, 20 x 12 mesh	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	43,200.00	43,200.00		Procurement of Miscellaneous Supplies
	Bandage, gauze 4 inches x 10 yards, 20 x 12 mesh	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	120,000.00	120,000.00		Procurement of Miscellaneous Supplies
	Bangus, boneless 3-4 pcs /kilo	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	319,500.00	319,500.00		Procurement of Fish Product
	Bangus, fresh, red gills, 3-4 pieces / kilo	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	1,179,675.00	1,179,675.00		Procurement of Fish Product
	Barrel bolt 3", stainless steel	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,400.00	2,400.00		Procurement of Engineering Supplies
	Beans, Black, soya salted, at least 100 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	10,032.00	10,032.00		Procurement of Grocery Products
	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	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	330,000.00	330,000.00		Procurement of Linen Supplies
	Bed Sheet, blue, 108 inches length, 72 inches width, lacoste with printed hospital logo (navy blue) (see hospital sample)	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	37,500.00	37,500.00		Procurement of Linen Supplies
	Beef, Corned, 340- 380 grams/can, Chunky	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	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	11/8/23	11/29/23	2/5/24	2/15/24	GoP	805,404.60	805,404.60		Procurement of Meat Products
	Beef, hind quarter, cartilage removed	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	321,300.00	321,300.00		Procurement of Meat Products
	Beef, Tapadera	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	888,930.00	888,930.00		Procurement of Meat Products
	Bento Box, 2 Division	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	45,000.00	45,000.00		Procurement of Grocery Products
	Bento Box, 3 Division	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	9,000.00	9,000.00		Procurement of Grocery Products
	Bento Box, 4 Division	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	103,320.00	103,320.00		Procurement of Grocery Products
	Benzathine Benylpenicillin 1.2M units vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	9,439.20	9,439.20		Procurement of ANTIBIOTIC DRUGS
	Beractant Inj.: 25mg/ml suspension, 4ml vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	1,096,020.00	1,096,020.00		Procurement of PULMONARY DRUGS
	Bethahistine Hydrochloride 16mg tablet BLISTER PACK	CENTRAL PHARMACY / NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	55,575.00	55,575.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
	Bethahistine Hydrochloride 24mg tablet	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	174,720.00	174,720.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS

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Bethistine Hydrochloride 8mg tablet	NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	71,100.00	71,100.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
b-HCG IRMA, 96 test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	88,800.00	88,800.00		Procurement of Pharmacological Reagents
Bib, dental with absorbable and non absorbable surface 100/pack	MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	75,000.00	75,000.00		Procurement of Miscellaneous Supplies
Bicalutamide 50 mg film-coated tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	388,800.00	388,800.00		Procurement of ONCOLOGIC DRUGS
Bidet hose, at least 1 meter	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,200.00	1,200.00		Procurement of Engineering Supplies
Bidet set w/ flexible hose, stainless steel	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,300.00	3,300.00		Procurement of Engineering Supplies
Bijon, Dried, 1st class, at least 500grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	46,440.00	46,440.00		Procurement of Grocery Products
Biological Safety Cabinet	Dermatology	NO	Competitive Bidding	7/2/24	7/23/24	9/28/24	10/8/24	GoP	1,500,000.00	-	1,500,000.00	Procurement of Medical Equipment
BIPAP Mask – Vented – Medium	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	160,000.00	160,000.00		Procurement of Pulmonary Unit Supplies
BIPAP Mask – Vented - Small	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	40,000.00	40,000.00		Procurement of Pulmonary Unit Supplies
BIPAP Mask – Non-vented – Large	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	40,000.00	40,000.00		Procurement of Pulmonary Unit Supplies
BIPAP Mask – Vented – Large	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	40,000.00	40,000.00		Procurement of Pulmonary Unit Supplies
Biperiden 2 mg tablet (as hydrochloride) BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	717.00	717.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Biphasic Isophane Human Insulin 70/30 (Recombinant DNA) 70 % isophane suspension + 30% soluble insulin in: 100 IU/mL suspension for injection, 10 mL vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	828,000.00	828,000.00		Procurement of BLOOD PRODUCTS
Bisacodyl 5 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	880.00	880.00		Procurement of Various Drugs and Medicines
Bisacodyl Oral: 5mg Tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	10,800.00	10,800.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Bisacodyl Rectal: 10mg suppository	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	108,000.00	108,000.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Biscuit, Cream sandwich, asstd., 10pieces/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	35,640.00	35,640.00		Procurement of Grocery Products

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Bisoprolol 2.5mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,780.00	3,780.00	-	Procurement of CARDIAC DRUGS
Bisoprolol 5mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	8,370.00	8,370.00	-	Procurement of CARDIAC DRUGS
Bisugo, 7-8 pieces/kilo	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	36,000.00	36,000.00	-	Procurement of Fish Product
Blade, Circular saw (for model: 17099, 203mm x 2.0 x 25.4m, 24teeth)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	5,995.00	5,995.00	-	Procurement of Engineering Supplies
Blade, hacksaw 12"X18tpi (orange color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	19,500.00	19,500.00	-	Procurement of Engineering Supplies
Blade, Microtome, Razor sharp, low profile or S-35	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	192,000.00	192,000.00	-	Procurement of Laboratory Supplies
Blade, Microtome, razor sharp,high profile (50 pcs./box)	Derma	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	120,000.00	120,000.00	-	Procurement of Laboratory Supplies
Blade, razor with handle, sharp, disposable	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	36,000.00	36,000.00	-	Procurement of OR Supplies
Blade, Surgical, crescent	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	80,000.00	80,000.00	-	Procurement of Ophthalmology Supplies
Blade, Surgical, keratome 2.75mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	120,000.00	120,000.00	-	Procurement of Ophthalmology Supplies
Blade, Surgical, MVR knife G.20	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	65,000.00	65,000.00	-	Procurement of Ophthalmology Supplies
Blade, surgical, s-10, stainless steel, sterile, sharp	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	144,000.00	144,000.00	-	Procurement of OR Supplies
Blade, surgical, s-11, stainless steel, sterile, sharp	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	104,000.00	104,000.00	-	Procurement of OR Supplies
Blade, surgical, s-12, stainless steel, sterile, sharp	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	96,000.00	96,000.00	-	Procurement of OR Supplies
Blade, surgical, s-15, stainless steel, sterile, sharp	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	144,000.00	144,000.00	-	Procurement of OR Supplies
Blade, surgical, s-20, stainless steel, sterile, sharp	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	72,000.00	72,000.00	-	Procurement of OR Supplies
Blade, surgical, s-22, stainless steel, sterile, sharp	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	24,000.00	24,000.00	-	Procurement of OR Supplies
Blade, Surgical, side port 15°	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	80,000.00	80,000.00	-	Procurement of Ophthalmology Supplies
Bleomycin Sulfate 15iu ampule/vial VAT-EXEMPT	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	944,550.00	944,550.00	-	Procurement of ONCOLOGIC DRUGS
Blood Agar Base 500 grams powder / granules	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	7,000.00	7,000.00	-	Procurement of Laboratory Supplies
Blood Bag, Single, 450 cc capacity, CPD-A, durable, writable label, elastic tubing with serial number, sharp needle point with needle injury protector	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	810,000.00	810,000.00	-	Procurement of Laboratory Supplies

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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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	960,000.00	960,000.00		Procurement of Laboratory Supplies
Blood, Lancet, Sterile, stainless steel, plastic, disposable	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	22,000.00	22,000.00		Procurement of Laboratory Supplies
Bolt, expansion, 3/8"Ø x 3"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,880.00	2,880.00		Procurement of Engineering Supplies
Bolts & nuts, 1 1/2" x 1/2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,400.00	2,400.00		Procurement of Engineering Supplies
Bolts & nuts/lock nut (3/8" x 1")	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,824.00	1,824.00		Procurement of Engineering Supplies
Bolts & nuts/lock nut (3/8" x 2 1/2")	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,824.00	1,824.00		Procurement of Engineering Supplies
Bolts & nuts/lock nut (3/8" x 2")	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,824.00	1,824.00		Procurement of Engineering Supplies
Bone Decalcifier (Mild Decalcifier Solution)	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	127,400.00	127,400.00		Procurement of Laboratory Supplies
Bone Decalcifier (Rapid Decalcifier Solution)	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	182,000.00	182,000.00		Procurement of Laboratory Supplies
Bowie and Dick type test	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	160,000.00	160,000.00		Procurement of Miscellaneous Supplies
Bowl paper 320 cc with cover	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	18,870.00	18,870.00		Procurement of Grocery Products
Bowl paper, 390cc, lid	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	32,400.00	32,400.00		Procurement of Grocery Products
Bread crumbs 1 kilo /pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	7,200.00	7,200.00		Procurement of Grocery Products
Bread, Cream 500-600 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	18,000.00	18,000.00		Procurement of Bakery Products
Bread, Cream, 320grams/loaf	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	403,704.00	403,704.00		Procurement of Bakery Products
Brimonidine (as tartrate) Ophthalmic Solution: 0.15%, 5 mL bottle	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	243,000.00	243,000.00		Procurement of OPHTHALMIC & ENT DRUGS
Broccoli,fresh ,young	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	39,160.80	39,160.80		Procurement of Vegetables and other Perishable Products
Broom ceiling at least 6 feet, bamboo handle	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	6,240.00	6,240.00		Procurement of Housekeeping Supplies
Broom, stick Tingting standard size	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	2,400.00	2,400.00		Procurement of Housekeeping Supplies
Broom,soft plastic bristle standard handle	Housekeeping / Medical	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	5,904.00	5,904.00		Procurement of Housekeeping Supplies
Broth, Tamarind, Sinigang, at least 40 grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	12,295.80	12,295.80		Procurement of Grocery Products

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	Brush, Hand, w/ handle, nylon bristle	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	4,147.20	4,147.20		Procurement of Housekeeping Supplies
	Brush, push broom atleast 16" with long wooden handle	Housekeeping / Medical	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	5,040.00	5,040.00		Procurement of Housekeeping Supplies
	Brush, toilet with handle, nylon with plastic handle	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	3,000.00	3,000.00		Procurement of Housekeeping Supplies
	Budesonide + Formoterol 160 mcg + 4.5 mcg x 120 doses Metered Dose Inhaler	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	2,298,150.00	2,298,150.00		Procurement of PULMONARY DRUGS
	Budesonide + Formoterol 160 mcg + 4.5 mcg x 120 doses Metered Dose Inhaler	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	957,562.50	957,562.50		Procurement of Various Drugs and Medicines
	Budesonide + Formoterol 160mcg + 4.5mcg x 60 doses Dry Powder Inhaler	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	50,066.40	50,066.40		Procurement of PULMONARY DRUGS
	Budesonide Resp. Soln.: (for nebulization) 250 micrograms/ml, 2mL (unit dose)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	63,000.00	63,000.00		Procurement of PULMONARY DRUGS
	Bulb, incandescent 100W, 220-240, 60Hz (10's/pack)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	7,800.00	7,800.00		Procurement of Engineering Supplies
	Bulb, incandescent 50W, 220-240V, 60Hz, (atleast 1000 life hours), E27 Medium Base	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	43,200.00	43,200.00		Procurement of Engineering Supplies
	Bun, Hotdog 40grams/piece	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	192,000.00	192,000.00		Procurement of Bakery Products
	Buns, burger, 50-60grams at least 9cm diameter	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	96,000.00	96,000.00		Procurement of Bakery Products
	Bupivacaine 0.5%, 4ml vial/ampule (spinal) with 8% dextrose (as hydrochloride)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	199,440.00	199,440.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
	Bupivacaine HCl Inj.: 0.5%, 10ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,160,100.00	1,160,100.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
	Bupivacaine HCl Inj.: 0.5%, 10ml	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	1,031,200.00	1,031,200.00		Procurement of Various Drugs and Medicines
	Burrs, Plates, Screws and Drills	ENT-HNS	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	15,737,780.00	15,737,780.00		Various Medical Supplies
	Butamirate Citrate 50mg tablet BLISTER PACK	NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	28,350.00	28,350.00		Procurement of PULMONARY DRUGS
	Butorphanol Tartrate Inj. 2mg/ml, 1ml Ampule (IM/IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	331,800.00	331,800.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
	Butter, Fresh, at least 220grams/bar	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	33,456.72	33,456.72		Procurement of Grocery Products
	C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate (10 sets/box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	40,000.00	40,000.00		Procurement of Engineering Supplies
	C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate, GFCI	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	25,200.00	25,200.00		Procurement of Engineering Supplies

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	C.O. Single, Universal, 250V, 15A, w/ Cover plate	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	8,400.00	8,400.00	-	Procurement of Engineering Supplies
	C.O. Single, Universal, Tandem, w/ Ground 250V, 16A, Wide, w/ Cover plate, For Window Type ACU	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	12,600.00	12,600.00	-	Procurement of Engineering Supplies
	C.O. Triplex, 250A, 10A Universal, Surface-mount for Extension	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	17,280.00	17,280.00	-	Procurement of Engineering Supplies
	CA 19-9 IRMA, 96 test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	147,000.00	147,000.00	-	Procurement of Pharmacological Reagents
	CA-125 IRMA, 96 test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	142,200.00	142,200.00	-	Procurement of Pharmacological Reagents
	Cabbage, Baguio, Medium	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	140,800.00	140,800.00	-	Procurement of Vegetables 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	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	4/29/24	5/2/24	GoP	495,000.00	495,000.00	-	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	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	4/29/24	5/2/24	GoP	202,500.00	202,500.00	-	Procurement of Laboratory Supplies
	Calabasa, not less than 1 kilo/piece	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	156,120.00	156,120.00	-	Procurement of Vegetables and other Perishable Products
	Calamansi	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	38,304.00	38,304.00	-	Procurement of Fruits
	Calcitriol 0.25 mcg capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	27,000.00	27,000.00	-	Procurement of VITAMINS & MINERALS
	Calcium Carbonate + Cholecalciferol (Vit. D3) 500 mg elemental Ca + 400 IU Vit. D3 Tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	54,000.00	54,000.00	-	Procurement of VITAMINS & MINERALS
	Calcium Carbonate + Cholecalciferol (Vit. D3) 600 mg elemental Ca + 400 IU Vit. D3 Tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	1,253,937.60	1,253,937.60	-	Procurement of VITAMINS & MINERALS
	Calcium Carbonate 500 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	40,500.00	40,500.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES
	Calcium Folate (Leucovorin Calcium) 10 mg/mL, 5 mL ampule VAT-EXEMPT	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	43,092.00	43,092.00	-	Procurement of ONCOLOGIC DRUGS
	Calcium Folate (Leucovorin Calcium) 10 mg/mL, 5 mL vial	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	189,000.00	189,000.00	-	Procurement of Various Drugs and Medicines
	Calcium Gluconate Inj.: 10%, 10ml (IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	45,295.20	45,295.20	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Camote, free from infestation	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	82,780.60	82,780.60		Procurement of Vegetables and other Perishable Products
Candy, Hard, 50's/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	19,800.00	19,800.00		Procurement of Grocery Products
Candy, Jelly, Fruit flavored, 18's/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	48,060.00	48,060.00		Procurement of Grocery Products
Cannula, nasal, adult, curve nose piece, must fit tightly to existing humidifier	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	160,000.00	160,000.00		Procurement of Miscellaneous Supplies
Cannula, nasal, neonate, curve nose piece, must fit to existing humidifier, must fit tightly to existing humidifier	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	11,200.00	11,200.00		Procurement of Miscellaneous Supplies
Cannula, nasal, pedia, curve nose piece, must fit to existing humidifier, must fit tightly to existing humidifier	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	38,400.00	38,400.00		Procurement of Miscellaneous Supplies
Cap, disposable, surgical, bouffant, corrugated thick with double elastic band, securely wraps over head, not easily torn	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	304,506.00	304,506.00		Procurement of OR Supplies
Capacitor, 3.5 microfarad/ 450VAC	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,200.00	1,200.00		Procurement of Engineering Supplies
Capacitor, 40 + 6 microfarad/ 450VAC	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	14,400.00	14,400.00		Procurement of Engineering Supplies
Capacitor, 40 + 7 microfarad/ 450VAC	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,600.00	9,600.00		Procurement of Engineering Supplies
Capacitor, 45 microfarad/ 450VAC	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	16,200.00	16,200.00		Procurement of Engineering Supplies
Capecitabine 500mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	591,408.00	591,408.00		Procurement of ONCOLOGIC DRUGS
Captopril Oral: 25mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,440.00	1,440.00		Procurement of CARDIAC DRUGS
Carbachol Intraocular Solution 0.01%, 1.5ml/vial	OPHTHA	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	240,000.00	240,000.00		Procurement of OPHTHALMIC & ENT DRUGS
Carbamazepine 100 mg/5 mL syrup, 120 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	14,872.50	14,872.50		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Carbamazepine 200mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,037.50	3,037.50		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Carbetocin 100mcg/ml, 1ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,080,000.00	1,080,000.00		Procurement of OXYTOCICS & TOCOLYTICS
Carbon dioxide, at least 22.5 kgs. In standard size cylinder, contents only	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	160,800.00	160,800.00		Procurement of Medical Gases
Carboplatin 10 mg/mL, 15 mL vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	191,760.00	191,760.00		Procurement of ONCOLOGIC DRUGS

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Carboplatin 10 mg/mL, 45 mL vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	3,291,804.00	3,291,804.00		Procurement of ONCOLOGIC DRUGS
Carboplatin 10 mg/mL, 45 mL vial	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	Special Purpose Fund	1,849,766.00	1,849,766.00		Procurement of Various Drugs and Medicines
Carboprost 250mcg/ml, 1ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	117,720.00	117,720.00		Procurement of OXYTICICS & TOCOLYTICS
Carboxymethylcellulose eye drops, 0.5%, 15ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	168,750.00	168,750.00		Procurement of OPHTHALMIC & ENT DRUGS
Carrots, without stalks	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	371,640.00	371,640.00		Procurement of Vegetables and other Perishable Products
Carvedilol 25 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	10,000.00	10,000.00		Procurement of Various Drugs and Medicines
Carvedilol 25mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	319,200.00	319,200.00		Procurement of CARDIAC DRUGS
Carvedilol 6.25mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY / NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	153,738.00	153,738.00		Procurement of CARDIAC DRUGS
Castor Oil Oral: USP grade 30ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	4,725.00	4,725.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Casubha at least 10grams /pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	4,860.00	4,860.00		Procurement of Grocery Products
Catheter Foley, 2 way, fr, 12 balloon size 5-15ml, color coded sleeve, sterile	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	45,500.00	45,500.00		Procurement of Catheters
Catheter Foley, 2 way, fr, 10 balloon size 2-5ml, color coded sleeve, sterile	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	4,200.00	4,200.00		Procurement of Catheters
Catheter Foley, 2 way, fr, 14 balloon size 5-15ml, color coded sleeve, sterile	Nursing / Medical	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	420,000.00	420,000.00		Procurement of Catheters
Catheter Foley, 2 way, fr, 18 balloon size 5-15ml, color coded sleeve, sterile	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	420,000.00	420,000.00		Procurement of Catheters
Catheter Foley, 2 way, fr, 8 balloon size, 2-5ml, color coded sleeve, sterile	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	4,200.00	4,200.00		Procurement of Catheters
Catheter Umbilical Fr. 3.5 Single lumen, 40 cm length. 0.8 mm internal diameter, 10-15 ml/min for flow rate, 0.34-0.35 ml priming volume, made of radiopaque material with numerical marking, blunt tip, with luer lock connector	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/13/24	5/23/24	GoP	17,100.00	17,100.00		Procurement of Catheters

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	Catheter Umbilical Fr. 5 Single lumen, 40 cm length. 1.00 mm internal diameter, 20-25 ml/min for flow rate, 0.45 -0.46ml priming volume, made of radiopaque material with numerical marking, blunt tip, with luer lock connector	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/13/24	5/23/24	GoP	17,100.00	17,100.00	-	Procurement of Catheters
	Catheter, Femoral at least 13.5Fr x 24cm, Dual Lumen w/ Side Slots, Symmetrical Tip Design, Depth Markings, Straight	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/13/24	5/23/24	GoP	583,200.00	583,200.00	-	Procurement of Catheters
	Catheter, Foley, 2 way, fr, 16 balloon size 5-15ml, color coded sleeve, sterile	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	504,000.00	504,000.00	-	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	24,000.00	24,000.00	-	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	864,000.00	864,000.00	-	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,944,000.00	1,944,000.00	-	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,944,000.00	1,944,000.00	-	Procurement of Pharmaceutical Supplies
	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,944,000.00	1,944,000.00	-	Procurement of Pharmaceutical Supplies

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	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	360,000.00	360,000.00		Procurement of Pharmaceutical Supplies
	Catheter, Intrajugular (acute dual lumen catheter kit) FR # 12	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	4,320,000.00	4,320,000.00		Procurement of Catheters
	Catheter, Intrajugular, Temporary, Double Lumen, Fr. 13.5 x16cm, Laser cut side slots, symmetrical tip, Polyurethane Material, Curved extension	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/13/24	5/23/24	GoP	1,890,000.00	1,890,000.00		Procurement of Catheters
	Catheter, Intrajugular, temporary, Triple Lumen, Fr. 12.5Fr x 16cm, Laser Cut Side Slots, Symmetrical Tip, Polyurethane Material, Curved extension	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	148,800.00	148,800.00		Procurement of Catheters
	Catheter, Permanent, at least 14.5Fr x 19/36cm, with Side Slots & Symmetrical Tip	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/13/24	5/23/24	GoP	1,468,800.00	1,468,800.00		Procurement of Catheters
	Catheter, rubber, fr. 10	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00		Procurement of Catheters
	Catheter, rubber, fr. 12	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00		Procurement of Catheters
	Catheter, rubber, fr. 14	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	60,000.00	60,000.00		Procurement of Catheters
	Catheter, rubber, fr. 16	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	60,000.00	60,000.00		Procurement of Catheters
	Catheter, rubber, fr. 18	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	30,000.00	30,000.00		Procurement of Catheters
	Catheter, rubber, fr. 8	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00		Procurement of Catheters
	Catheter, Tenckhoff, at least Fr. 15 with 2 cuffs	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	480,000.00	480,000.00		Procurement of Catheters
	Catheter, thoracic, fr. 20 blue line radiopaque with pull through forcep, sentinel hole must in line with the blue line, with sterile connector/pcs.	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	8,000.00	8,000.00		Procurement of Catheters
	Catheter, thoracic, fr. 24 blue line radiopaque with pull through forcep, sentinel hole must in line with the blue line, with sterile connector/pcs.	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	12,000.00	12,000.00		Procurement of Catheters
	Catheter, thoracic, fr. 28 blue line radiopaque with pull through forcep, sentinel hole must in line with the blue line, with sterile connector/pcs.	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	48,000.00	48,000.00		Procurement of Catheters
	Catheter, thoracic, fr. 32 blue line radiopaque with pull through forcep, sentinel hole must in line with the blue line, with sterile connector/pcs.	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	144,000.00	144,000.00		Procurement of Catheters

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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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	16,000.00	16,000.00		Procurement of Catheters
Catsup, Banana, gallon	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	17,955.00	17,955.00		Procurement of Grocery Products
Catsup, Sachet, Single Served at least 10grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	219,459.10	219,459.10		Procurement of Grocery Products
Cauliflower, white	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	30,492.00	30,492.00		Procurement of Vegetables and other Perishable Products
CEA, 96 test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	60,000.00	60,000.00		Procurement of Pharmaceutical Reagents
Cefaclor CEC-30 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	700.00	700.00		Procurement of Laboratory Supplies
Cefalexin (as monohydrate) 250 mg/5 ml, syrup 60 ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,153.35	1,153.35		Procurement of ANTIBIOTIC DRUGS
Cefalexin 500mg capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	4,815.00	4,815.00		Procurement of ANTIBIOTIC DRUGS
Cefazolin Inj.: 1g vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	444,964.80	444,964.80		Procurement of ANTIBIOTIC DRUGS
Cefazolin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	700.00	700.00		Procurement of Laboratory Supplies
Cefepime (as hydrochloride) Inj: 1 g vial (IM, IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	162,513.00	162,513.00		Procurement of ANTIBIOTIC DRUGS
Cefepime, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Cefixime 100mg/5ml suspension, 60ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	5,400.00	5,400.00		Procurement of ANTIBIOTIC DRUGS
Cefixime CFM-5 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Cefixime Oral: 200mg capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	10,044.00	10,044.00		Procurement of ANTIBIOTIC DRUGS
Cefotaxime (as sodium salt) Inj.: 500mg vial + 2ml / 5mL diluent (IM,IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,053,000.00	1,053,000.00		Procurement of ANTIBIOTIC DRUGS
Cefotaxime/Clavanulic 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Cefoxitin Inj.: 1g vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,080,000.00	1,080,000.00		Procurement of ANTIBIOTIC DRUGS
Cefoxitin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Cefpirome CPO-30 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	700.00	700.00		Procurement of Laboratory Supplies

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Ceftazidime Inj.: 1g vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	519,435.00	519,435.00		Procurement of ANTIBIOTIC DRUGS
Ceftazidime Inj.: 500mg vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	334,530.00	334,530.00		Procurement of ANTIBIOTIC DRUGS
Ceftazidime, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Ceftibuten CTB-30 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	350.00	350.00		Procurement of Laboratory Supplies
Ceftriaxone Inj.: 1g vial + 10ml diluent IV	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	634,478.00	634,478.00		Procurement of ANTIBIOTIC DRUGS
Ceftriaxone, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Cefuroxime 250 mg/5 mL, 50 mL Oral Suspension Bottle	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	6,385.50	6,385.50		Procurement of ANTIBIOTIC DRUGS
Cefuroxime 500 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	34,170.00	34,170.00		Procurement of Various Drugs and Medicines
Cefuroxime Inj.: 750mg vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	686,070.00	686,070.00		Procurement of ANTIBIOTIC DRUGS
Cefuroxime Oral: 500mg Tablet (in blister pack or foil)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	111,645.00	111,645.00		Procurement of ANTIBIOTIC DRUGS
Cefuroxime, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Ceiling Receptacle, E27, Plastic, 4"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,620.00	1,620.00		Procurement of Engineering Supplies
Celecoxib 200 mg Capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	29,400.00	29,400.00		Procurement of Various Drugs and Medicines
Celecoxib Oral: 200mg capsule BLISTER PACK	CENTRAL PHARMACY / NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	202,860.00	202,860.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Celecoxib Oral: 400mg capsule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	9,360.00	9,360.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Celery, green not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	2,457.00	2,457.00		Procurement of Vegetables and other Perishable Products
Cephalexin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Cephalothin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	700.00	700.00		Procurement of Laboratory Supplies
Cephadrine 30 MCG 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	350.00	350.00		Procurement of Laboratory Supplies
Cereal Drink, 30-40grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	182,700.00	182,700.00		Procurement of Grocery Products

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Cetirizine 10mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	2,632.50	2,632.50		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Cetirizine 1mg/mL solution, 30 mL	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	4,584.00	4,584.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Cetirizine 1mg/mL solution, 60 mL	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	9,000.00	9,000.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Cheese, Pasteurized, 440-500 grams, 6 months before expiry date	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	97,574.40	97,574.40		Procurement of Grocery Products
Cheese, Single served at least 35grams, individually wrap, 6 months before expiry date	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	22,000.00	22,000.00		Procurement of Grocery Products
Cheesedog, 1 kilo/pack regular	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	52,416.00	52,416.00		Procurement of Meat Products
Chicharo, young, fresh, green	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	14,364.00	14,364.00		Procurement of Vegetables and other Perishable Products
Chicken Luncheon Meat at least 360 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	59,875.20	59,875.20		Procurement of Grocery Products
Chicken, Broiler, Breast and thigh	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	1,829,756.25	1,829,756.25		Procurement of Meat Products
Chicken, Eggs, Salted, Medium	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	12,960.00	12,960.00		Procurement of Meat Products
Chicken, Eggs, tray, Medium, 30pcs/tray	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	1,846,083.20	1,846,083.20		Procurement of Meat Products
Chloramphenicol 500 mg capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,800.00	1,800.00		Procurement of ANTIBIOTIC DRUGS
Chloramphenicol, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Chlorhexidine Gluconate 0.12% 120ml soln.	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	163,992.00	163,992.00		Procurement of ANTIBIOTIC DRUGS
Chloroform, A.R./R.G. Pure	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	255,000.00	255,000.00		Procurement of Laboratory Supplies
Chlorphenamine (Chlopheniramine) (as maleate) 4 mg tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	10,000.00	10,000.00		Procurement of Various Drugs and Medicines
Cilostazol Oral: 100mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	51,840.00	51,840.00		Procurement of CARDIAC DRUGS
Cilostazol Oral: 50mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	32,184.00	32,184.00		Procurement of CARDIAC DRUGS
Cinnarizine Oral: 25mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	2,700.00	2,700.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Ciprofloxacin 250mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	55,080.00	55,080.00		Procurement of ANTIBIOTIC DRUGS

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Ciprofloxacin 500 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	19,750.00	19,750.00		Procurement of Various Drugs and Medicines
Ciprofloxacin 500mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	32,154.00	32,154.00		Procurement of ANTIBIOTIC DRUGS
Ciprofloxacin Inj.: 2mg/ml, (as lactate) 400mg/200ml (IV Infusion)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	652,200.00	652,200.00		Procurement of ANTIBIOTIC DRUGS
Ciprofloxacin Inj.: 2mg/ml, 100ml, vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	160,736.40	160,736.40		Procurement of ANTIBIOTIC DRUGS
Ciprofloxacin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Circuit breaker, bolt-on, 2-pole, 20A, Commercial Type	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	700.00	700.00		Procurement of Engineering Supplies
Circuit breaker, bolt-on, 2-pole, 30A, Commercial Type	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	700.00	700.00		Procurement of Engineering Supplies
Circuit breaker, bolt-on, 2-pole, 40A, Commercial Type	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	700.00	700.00		Procurement of Engineering Supplies
Circuit breaker, bolt-on, 2-pole, 60A, Commercial Type	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	700.00	700.00		Procurement of Engineering Supplies
Circuit breaker, Miniature, 2-pole, 20AT	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	830.00	830.00		Procurement of Engineering Supplies
Circuit breaker, Miniature, 2-pole, 32AT	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	830.00	830.00		Procurement of Engineering Supplies
Circuit breaker, Miniature, 2-pole, 50AT	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,125.00	1,125.00		Procurement of Engineering Supplies
Circuit breaker, Miniature, 3-pole, 63AT	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,250.00	2,250.00		Procurement of Engineering Supplies
Circuit breaker, Miniature, 3-pole, 80AT	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,950.00	2,950.00		Procurement of Engineering Supplies
Circuit breaker, plug-in, 2-pole, 30A, Commercial Type	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	550.00	550.00		Procurement of Engineering Supplies
Circuit breaker, plug-in, 2-pole, 60A, Commercial Type	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	550.00	550.00		Procurement of Engineering Supplies
Cisplatin 1 mg/mL, 10 mL vial (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	152,100.00	152,100.00		Procurement of ONCOLOGIC DRUGS
Cisplatin Inj.: 1 mg/mL, 50 ml vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	984,672.00	984,672.00		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	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	9,000.00	9,000.00		Procurement of Miscellaneous Supplies
Clarithromycin 250 mg/5 mL granules/powder for suspension, 50 mL	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	32,850.00	32,850.00		Procurement of ANTIBIOTIC DRUGS
Clarithromycin 500 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	36,500.00	36,500.00		Procurement of Various Drugs and Medicines

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Clarithromycin 500 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	2,362.50	2,362.50		Procurement of ANTIBIOTIC DRUGS
Clarithromycin CLR-1 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	350.00	350.00		Procurement of Laboratory Supplies
Clarithromycin Oral: 125 mg/5 mL granules/powder for suspension, 50 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	19,800.00	19,800.00		Procurement of ANTIBIOTIC DRUGS
Cleaner, toilet bowl, liquid, commercially known brand at least 500 ml	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	4,608.00	4,608.00		Procurement of Housekeeping Supplies
Clindamycin 150 mg Capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	6,500.00	6,500.00		Procurement of Various Drugs and Medicines
Clindamycin 75mg/5ml granules for suspension, 60ml (as Palmitate hydrochloride)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	109,411.20	109,411.20		Procurement of ANTIBIOTIC DRUGS
Clindamycin Inj.: 150mg/ml, 2ml (IM,IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	666,886.50	666,886.50		Procurement of ANTIBIOTIC DRUGS
Clindamycin Inj.: 150mg/ml, 4ml (IM,IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	499,810.50	499,810.50		Procurement of ANTIBIOTIC DRUGS
Clindamycin Oral: 150mg capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	11,700.00	11,700.00		Procurement of ANTIBIOTIC DRUGS
Clindamycin Oral: 300mg cap	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	686,400.00	686,400.00		Procurement of ANTIBIOTIC DRUGS
CLINICAL CHEMISTRY ANALYZER (HBAIC)	PATHO & LABS	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	4,000,000.00	4,000,000.00		Procurement of Laboratory Reagents under Machine Tie-Up
CLINICAL CHEMISTRY ANALYZER (RE-BID)	PATHO & LABS	Yes	Competitive Bidding	9/26/23	10/24/23	1/3/24	1/13/24	GoP	8,613,840.00	8,613,840.00		Procurement of Laboratory Reagents under Machine Tie-Up
Clonazepam 2mg tablet BLISTER PACK	CENTRAL PHARMACY / NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	27,900.00	27,900.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Clonidine 75 mcg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	12,390.00	12,390.00		Procurement of Various Drugs and Medicines
Clonidine HCL Inj.: 150mcg/ml, 1 ml ampule VAT-EXEMPT	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	7,920.00	7,920.00		Procurement of CARDIAC DRUGS
Clonidine Oral: 150mcg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	7,875.00	7,875.00		Procurement of CARDIAC DRUGS
Clonidine Oral: 75mcg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	55,692.00	55,692.00		Procurement of CARDIAC DRUGS
Clopidogrel 75 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	1,605.00	1,605.00		Procurement of Various Drugs and Medicines

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Clopidogrel Oral: 75mg tablet	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	256,800.00	256,800.00	-	Procurement of CARDIAC DRUGS
Closed suction device, wound drainage, silicone, with trocar Fr.14, at least 400 ml. (flat drain)	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	9,000.00	9,000.00	-	Procurement of OR Supplies
Closed suction device, wound drainage, without trocar at least 100 ml.	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	3,000,000.00	3,000,000.00	-	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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	16,800.00	16,800.00	-	Procurement of Miscellaneous Supplies
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	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	22,680.00	22,680.00	-	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	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	120,960.00	120,960.00	-	Procurement of Miscellaneous Supplies

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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	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	189,000.00	189,000.00		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	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	27,000.00	27,000.00		Procurement of Miscellaneous Supplies
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	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	27,000.00	27,000.00		Procurement of Miscellaneous Supplies

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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	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	15,120.00	15,120.00		Procurement of Miscellaneous Supplies
Cloth, Cleaning, microfiber	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	28,800.00	28,800.00		Procurement of Housekeeping Supplies
Clotrimazole 1% otic solution	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	12,150.00	12,150.00		Procurement of OPHTHALMIC & ENT DRUGS
Cloxacillin 250mg/ 5mL powder for oral solution, 60 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,118.50	3,118.50		Procurement of ANTIBIOTIC DRUGS
Cloxacillin 500 mg Capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	6,900.00	6,900.00		Procurement of Various Drugs and Medicines
Cloxacillin Oral: 500mg Capsule (in blister pack or foil)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	24,840.00	24,840.00		Procurement of ANTIBIOTIC DRUGS
Clozapine Oral: 100 mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	9,600.00	9,600.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Clozapine Oral: 25 mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,012.00	3,012.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500 mg + 125 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	21,000.00	21,000.00		Procurement of Various Drugs and Medicines
Co-Amoxiclav (amoxicillin + potassium clavulanate) 200 mg amoxicillin (as trihydrate) + 28.5 mg potassium clavulanate per 5 mL granules / powder for suspension, 70 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	25,655.40	25,655.40		Procurement of ANTIBIOTIC DRUGS
Co-Amoxiclav (amoxicillin + potassium clavulanate) 400 mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5 mL granules / powder for suspension, 70 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	26,997.30	26,997.30		Procurement of ANTIBIOTIC DRUGS
Co-Amoxiclav, 500mg Amoxicillin + 125mg Potassium Clavulanate per tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	114,114.00	114,114.00		Procurement of ANTIBIOTIC DRUGS

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Co-Amoxiclav, 875mg Amoxicillin +125mg Potassium Clavulanate per tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	27,000.00	27,000.00	-	Procurement of ANTIBIOTIC DRUGS
Cocoa, unsweetened, at least 160grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	3,168.00	3,168.00	-	Procurement of Grocery Products
Coconut shoots young, fresh	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	13,721.40	13,721.40	-	Procurement of Vegetables and other Perishable Products
Coffee Sachet 3 in 1 sugar free at least 7 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	34,200.00	34,200.00	-	Procurement of Grocery Products
Coffee, Instant, at least 100 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	43,623.54	43,623.54	-	Procurement of Grocery Products
Coffee, Sachet, 3 in 1 25-30 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	148,610.00	148,610.00	-	Procurement of Grocery Products
Coil Cleaner, alkaline-based liquid	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	44,700.00	44,700.00	-	Procurement of Engineering Supplies
Colchicine 500 mcg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	8,200.00	8,200.00	-	Procurement of Various Drugs and Medicines
Colchicine Oral: 500mcg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	2,880.00	2,880.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Colistin 2,000,000 IU lyophilized powder for injection (IV infusion)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	622,800.00	622,800.00	-	Procurement of ANTIBIOTIC DRUGS
Combined spinal-epidural anesthesia set, Tuohy needle gauge 18 x 3 1/2 inch, Quincke needle gauge 27, sterile, disposable	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	192,000.00	192,000.00	-	Procurement of Anesthesiology Supplies
Compact fluorescent lamp, 15W, Daylight, E27 base, 220/230V, Atleast 800Lm	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	28,800.00	28,800.00	-	Procurement of Engineering Supplies
Compressed Air, Medical, in standard size cylinder, contents only	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,283,600.00	2,283,600.00	-	Procurement of Medical Gases
Computer Desktop i5 Mid-Range	IHOMP UNIT	NO	Competitive Bidding	5/16/24	6/5/24	8/9/24	8/19/24	GoP	2,689,200.00	-	2,689,200.00	Procurement of Computer
Computer Desktop i7 High-end	IHOMP UNIT	NO	Competitive Bidding	5/16/24	6/5/24	8/9/24	8/19/24	GoP	5,200,000.00	-	5,200,000.00	Procurement of Computer
Computer Desktop- REBID	DEMM-NCGH	NO	Competitive Bidding	4/9/24	4/30/24	5/17/24	5/27/24	GoP	2,490,000.00	2,490,000.00	-	Procurement of Computer
Concealed hinges, # 1	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,352.00	2,352.00	-	Procurement of Engineering Supplies
Concealed hinges, # 2	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,352.00	2,352.00	-	Procurement of Engineering Supplies
Concealed hinges, # 3	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,352.00	2,352.00	-	Procurement of Engineering Supplies
Condom (male, latex, regular, lubricated, plain and unflavored, hygienically sealed, 144pcs/box)	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	132,000.00	132,000.00	-	Procurement of Miscellaneous Supplies

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Conjugated Estrogen 625 micrograms tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	8,910.00	8,910.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Construction of Specialty Center Phase III	EFMD	NO	Competitive Bidding	6/20/24	7/18/24	8/22/24	8/30/24	Special Purpose Fund	150,000,000.00	-	150,000,000.00	Infrastructure
Contact cleaner spray, fast drying atleast 360ml	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	5,640.00	5,640.00		Procurement of Engineering Supplies
Container for Bacteriology Culture, sterile, wrapped in plastic, wide mouth, screw cap, 60 ml capacity, any cap color, transparent plastic bottle, with writable sticker label	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	225,000.00	225,000.00		Procurement of Laboratory Supplies
Container, disposal for sharp and used needles, 1.0L	NCGH / Derma	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	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	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	24,000.00	24,000.00		Procurement of Anesthesiology Supplies
Continuous epidural anesthesia set with Tuohy needle gauge 18 x 3.5 inches, sterile	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	2,016,000.00	2,016,000.00		Procurement of Anesthesiology Supplies
Corn, Sweet, whole, at least 425 grams/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	27,370.20	27,370.20		Procurement of Grocery Products
Corn, young, fresh	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	8,400.00	8,400.00		Procurement of Vegetables and other Perishable Products
Cornstarch, at least 400 grams/box	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	15,180.00	15,180.00		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, atleast 100 ft. roll in dispenser box	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	7,800.00	7,800.00		Procurement of Pulmonary Unit Supplies
Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 400mg + 80 mg tablet / capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	391.50	391.50		Procurement of ANTIBIOTIC DRUGS
Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 800 mg+160 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	4,995.00	4,995.00		Procurement of ANTIBIOTIC DRUGS
Cotrimoxazole, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Cotton, Absorbent, white & smooth in touch, 400gms/roll	FINANCE / MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	44,800.00	44,800.00		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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	703,000.00	703,000.00		Procurement of Miscellaneous Supplies
Cover Glass 22 mm x 22mm, crystal clear, thickness: 0.16 - 0.19 mm	Patho & Lab / Derma	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	2,400.00	2,400.00		Procurement of Laboratory Supplies

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	Cover, Glass 24mm x 56 - 60 mm, Crystal clear, not easily broken	Patho & Lab / Derma	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	168,084.00	168,084.00	-	Procurement of Laboratory Supplies
	Crackers, Salted at least 25 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	144,000.00	144,000.00	-	Procurement of Laboratory Supplies
	Cream of Asparagus	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	3,150.00	3,150.00	-	Procurement of Grocery Products
	Cream of Mushroom	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	3,150.00	3,150.00	-	Procurement of Grocery Products
	Cream, Pure, thick, at least 250ml tetra	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	21,600.00	21,600.00	-	Procurement of Grocery Products
	Cubes Beef, single serve at least 10 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	6,825.00	6,825.00	-	Procurement of Grocery Products
	Cubes Chicken, single serve at least 10 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	7,140.00	7,140.00	-	Procurement of Grocery Products
	Cubes Pork, single serve at least 10 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	9,240.00	9,240.00	-	Procurement of Grocery Products
	Cubes Shrimp single serve at least 10 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	16,275.00	16,275.00	-	Procurement of Grocery Products
	Cucumber, green	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	64,680.00	64,680.00	-	Procurement of Vegetables and other Perishable Products
	Cuff, BP adult cloth, with inflation bag, with 25 cm to 35cm arm circumference individually packed	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	180,000.00	180,000.00	-	Procurement of Miscellaneous Supplies
	Cuff, BP child cloth, with inflation bag, with atleast 18cm to 26cm arm circumference individually packed	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	36,000.00	36,000.00	-	Procurement of Miscellaneous Supplies
	Cuff, BP infant cloth, with inflation bag, with atleast 12cm to 19cm arm circumference individually packed	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	30,000.00	30,000.00	-	Procurement of Miscellaneous Supplies
	Cuff, BP neonate cloth, with inflation bag, with atleast 8cm to 13 cm arm circumference individually packed	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	30,000.00	30,000.00	-	Procurement of Miscellaneous Supplies
	Cup at least 3.5 oz with lid	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	25,920.00	25,920.00	-	Procurement of Grocery Products
	Cup Paper size 8 with Plastic Lid	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	32,400.00	32,400.00	-	Procurement of Grocery Products
	Cup, Sauce 30 ml with cover	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	8,600.00	8,600.00	-	Procurement of Grocery Products
	Cutting disc (diamond cutter) 4", turbo rim	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	5,400.00	5,400.00	-	Procurement of Engineering Supplies
	Cutting disc, 4" (for metal)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	15,300.00	15,300.00	-	Procurement of Engineering Supplies
	Cutting disc, for bench cutter, model MT240, Ø355mmØ	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	5,400.00	5,400.00	-	Procurement of Engineering Supplies
	Cyclophosphamide 1 g powder vial (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	85,500.00	85,500.00	-	Procurement of ONCOLOGIC DRUGS

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Cyclophosphamide 200 mg powder vial (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	102,060.00	102,060.00		Procurement of ONCOLOGIC DRUGS
Cyclophosphamide 500mg powder vial (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	128,700.00	128,700.00		Procurement of ONCOLOGIC DRUGS
Cytarabine 100 mg/mL solution for injection, 1 mL	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	79,414.68	79,414.68		Procurement of ONCOLOGIC DRUGS
Cytarabine 100 mg/mL solution for injection, 5 mL	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	35,700.00	35,700.00		Procurement of ONCOLOGIC DRUGS
Cytarabine 20 mg/mL solution, 5 mL ampule (IM, IT, SC)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	52,500.00	52,500.00		Procurement of Various Drugs and Medicines
D5% Water 250ml bottle / BAG	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	72,532.80	72,532.80		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Dabigatran 110 mg Capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	180,000.00	180,000.00		Procurement of BLOOD PRODUCTS
Dabigatran 150 mg Capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	177,187.50	177,187.50		Procurement of BLOOD PRODUCTS
Dacarbazine 200 mg vial (IV, IV infusion) (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	40,500.00	40,500.00		Procurement of ONCOLOGIC DRUGS
Dactinomycin 500mcg powder vial (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	34,200.00	34,200.00		Procurement of ONCOLOGIC DRUGS
Dalagang bukid, fresh, red gills, 8-10 pieces/kilo	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	981,960.00	981,960.00		Procurement of Fish Product
Dalanghita, 6 pcs per kilo	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	28,917.00	28,917.00		Procurement of Fruits
Dapagliflozin 10 mg Film-coated tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	178,200.00	178,200.00		Procurement of BLOOD PRODUCTS
Dengue NS1, IgG, IgM, kit with internal control	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	220,000.00	220,000.00		Procurement of Laboratory Supplies
Depressor, tongue, wooden, sterile, sturdy, with smooth edge; individually pack	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	105,000.00	105,000.00		Procurement of Miscellaneous Supplies
Desmopressin 100 micrograms tablet (as acetate)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	22,770.00	22,770.00		Procurement of BLOOD PRODUCTS
Dexamethasone (as sodium phosphate) Inj.: 4mg/ml, 2ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	237,600.00	237,600.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS

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Dexamethasone + Tobramycin 0.1% + 0.3%, 5 mL Eye Drops Bottle	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	9,000.00	9,000.00		Procurement of Various Drugs and Medicines
Dexamethasone 4mg tablet (in blister pack or foil)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	59,400.00	59,400.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Dexamethasone 5 mg/mL, 1 mL ampul (IM, IV) (as sodium phosphate)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	24,036.00	24,036.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Dextrose 10% Water 1000 ml bottle	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	1,596.00	1,596.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Dextrose 10% Water 500 ml bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	5,040.00	5,040.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Dextrose 5% 0.9% Sodium Chloride 1000ml bottle	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	185,000.00	185,000.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Dextrose 5% 0.3 Sodium Chloride 500ml bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	60,336.00	60,336.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Dextrose 5% in 0.3% Sodium Chloride 1L	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	5,256.00	5,256.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Dextrose 5% Lactated Ringers 1000ml bottle	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	850,005.00	850,005.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Dextrose 5% Water 1000ml bottle	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	64,800.00	64,800.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Dextrose 5% Water 500ml bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	257,400.00	257,400.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Dextrose 50%, 50ml vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	750,480.00	750,480.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Dialysis Consumables	Dialysis Center / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	14,327,720.00	14,327,720.00		Various Medical Supplies
Diaper, adult, 100% leak proof, dry comfortable surface, enhanced absorbency, adjustable fastening tape, with size - LARGE	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	82,800.00	82,800.00		Procurement of Miscellaneous Supplies
Diaper, adult, 100% leak proof, dry comfortable surface, enhanced absorbency, adjustable fastening tape, with size - EXTRA LARGE	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	90,000.00	90,000.00		Procurement of Miscellaneous Supplies

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Diaper, adult, 100% leak proof, dry comfortable surface, enhanced absorbency, adjustable fastening tape, with size - MEDIUM	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	36,000.00	36,000.00		Procurement of Miscellaneous Supplies
Diazepam Inj.: 5mg/ml, 2ml ampule IM,IV VAT-EXEMPT	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	299,116.80	299,116.80		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Diclofenac 25mg/ml, 3ml ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	9,115.20	9,115.20		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Digoxin Inj.: 250 mcg/mL, 2 ml ampule (IM, IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	28,350.00	28,350.00		Procurement of CARDIAC DRUGS
Digoxin Inj.: 50mcg/ml, Elixir 60ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	6,795.24	6,795.24		Procurement of CARDIAC DRUGS
Digoxin Oral: 250 mcg tablet (in blister pack or foil)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	32,760.00	32,760.00		Procurement of CARDIAC DRUGS
Diltiazem 60 mg tablet (as hydrochloride) BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,330.00	3,330.00		Procurement of CARDIAC DRUGS
Diphenhydramine 25 mg Capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	1,900.00	1,900.00		Procurement of Various Drugs and Medicines
Diphenhydramine 50 mg Capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	1,100.00	1,100.00		Procurement of Various Drugs and Medicines
Diphenhydramine 50mg capsule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	495.00	495.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Diphenhydramine HCl Inj.: 50mg/ml, 1ml ampule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	128,016.00	128,016.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Dirt and Stain remover, with Lanolin, atleast 250 grams	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,560.00	1,560.00		Procurement of Engineering Supplies
Dispenser, soap at least 250 ml capacity hanging ,durable	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	1,500.00	1,500.00		Procurement of Housekeeping Supplies
Disposable elastomeric infusion pump 275ml/5ml Hard case with graduation marking and clip	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	408,000.00	408,000.00		Procurement of Anesthesiology Supplies
Disposable invasive blood pressure transducer (arterial line), Utah type, compatible with pressure transducer of Schiller Argus LSM, GE patient monitor	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	1,650,000.00	1,650,000.00		Procurement of Anesthesiology Supplies

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Dobutamine Inj.: 50mg/ml 5ml amp	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	164,280.00	164,280.00	-	Procurement of CARDIAC DRUGS
Docetaxel 20mg/0.5ml, 1ml vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	417,024.00	417,024.00	-	Procurement of ONCOLOGIC DRUGS
Docetaxel 40mg/ml, 2ml vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	9,328,402.80	9,328,402.80	-	Procurement of ONCOLOGIC DRUGS
Domperidone 1 mg/mL suspension, 60 mL bottle	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	40,500.00	40,500.00	-	Procurement of Various Drugs and Medicines
Domperidone 1 mg/mL suspension, 60 mL bottle	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	22,500.00	22,500.00	-	Procurement of Various Drugs and Medicines
Domperidone Oral: 10mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	10,800.00	10,800.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Donepezil Oral: 10mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	19,786.80	19,786.80	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Donepezil Oral: 10mg tablet BLISTER PACK	CENTRAL PHARMACY / NCGH	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	104,930.00	104,930.00	-	Procurement of Various Drugs and Medicines
Donepezil Oral: 5mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	109,782.00	109,782.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Door closer, at least 65 kg. capacity	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	21,000.00	21,000.00	-	Procurement of Engineering Supplies
Door closer, at least 85 kg. capacity heavy duty	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	21,588.00	21,588.00	-	Procurement of Engineering Supplies
Door knob (heavy duty, commercially known brand)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	107,880.00	107,880.00	-	Procurement of Engineering Supplies
Door lock, cylindrical lever lockset, Heavy Duty, 2 3/4" Ø hole)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	144,000.00	144,000.00	-	Procurement of Engineering Supplies
Doormat, cloth for comfort room use	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	3,000.00	3,000.00	-	Procurement of Housekeeping Supplies
Dopamine Hcl Inj.: 40mg/ml 5ml ampule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	233,700.00	233,700.00	-	Procurement of CARDIAC DRUGS
Dorzolamide eye drops 2%, 5ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	93,870.00	93,870.00	-	Procurement of OPHTHALMIC & ENT DRUGS
Doxorubicin 50mg powder for Injection vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	825,600.00	825,600.00	-	Procurement of ONCOLOGIC DRUGS
Doxorubicin 10 mg powder Vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	13,050.00	13,050.00	-	Procurement of ONCOLOGIC DRUGS

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Doxycycline 100 mg Capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	7,000.00	7,000.00		Procurement of Various Drugs and Medicines
Doxycycline Hyclate 100mg capsule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	7,200.00	7,200.00		Procurement of ANTIBIOTIC DRUGS
Drain, Penrose 1/2 inch x 18 inches, sterile, individually packed	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	14,400.00	14,400.00		Procurement of OR Supplies
Drain, Penrose 1/4 inch x 18 inches, sterile, individually packed	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	28,800.00	28,800.00		Procurement of OR Supplies
Drain, Penrose 3/4 inch x 18 inches, sterile, individually packed	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	9,600.00	9,600.00		Procurement of OR Supplies
Drape, incise, antimicrobial, 34 x 35 inches	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	99,600.00	99,600.00		Procurement of OR Supplies
Drape, incise, antimicrobial, 56 x 45 inches	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	134,400.00	134,400.00		Procurement of OR Supplies
Drape, incise, antimicrobial, 56 x 85 inches	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	291,600.00	291,600.00		Procurement of OR Supplies
Draw sheet green, 97 inches length, 45 inches width repellent with printed hospital logo (navy blue) (see hospital sample)	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	720,000.00	720,000.00		Procurement of Linen Supplies
Dressing for IV, adult, at least 6 cm x 7 cm transparent film adhesive and water-proof or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	720,000.00	720,000.00		Procurement of Miscellaneous Supplies
Dressing for IV, pedia at least 4.3-4.5 cm x 4.5-5 cm transparent film adhesive and water-proof or its equivalent size	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	67,500.00	67,500.00		Procurement of Miscellaneous Supplies
Dressing, wound hydrocellular foam, non adhesive, 10 x 10cm or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	354,000.00	354,000.00		Procurement of Miscellaneous Supplies
Dressing, wound hydrocellular foam, non adhesive, 10 x 20cm or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	307,200.00	307,200.00		Procurement of Miscellaneous Supplies
Dressing, wound hydrocolloid: 10" x 10" extra thin or its equivalent size	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	11,556.00	11,556.00		Procurement of Miscellaneous Supplies
Dressing, wound hydrocolloid: 4" x 4" extra thin or its equivalent size	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	22,356.00	22,356.00		Procurement of Miscellaneous Supplies
Dressing, wound hydrocolloid: 4" x 4" thick or its equivalent size	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	12,150.00	12,150.00		Procurement of Miscellaneous Supplies
Dressing, wound hydrocolloid: 8" x 8" extra thin or its equivalent size	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	15,228.00	15,228.00		Procurement of Miscellaneous Supplies
Dressing, wound hydrocolloid: 8" x 8" thick or its equivalent size	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	39,906.00	39,906.00		Procurement of Miscellaneous Supplies
Dressing, wound Hydrofiber with ionic silver 10" x 10", or its equivalent size	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	37,800.00	37,800.00		Procurement of Miscellaneous Supplies

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	Dressing, wound Hydrofiber with ionic silver 4" x 4", or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	102,060.00	102,060.00		Procurement of Miscellaneous Supplies
	Dressing, wound Hydrofiber with ionic silver 6" x 6", or its equivalent size	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	153,252.00	153,252.00		Procurement of Miscellaneous Supplies
	Dressing, wound hydrofiber, 4" x 4", or its equivalent size	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	34,560.00	34,560.00		Procurement of Miscellaneous Supplies
	Dressing, wound hydrofiber, 6" x 6", or its equivalent size	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	71,604.00	71,604.00		Procurement of Miscellaneous Supplies
	Dressing, wound Hydrofiber, foam dressing 4" x 4", or its equivalent size	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	28,080.00	28,080.00		Procurement of Miscellaneous Supplies
	Dressing, wound nanocrystalline silver, 10 x 10 cm or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	285,040.00	285,040.00		Procurement of Miscellaneous Supplies
	Dressing, wound nanocrystalline silver, 10 x 20 cm or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	442,120.00	442,120.00		Procurement of Miscellaneous Supplies
	Dressing, wound transparent film, 10 x 12 cm or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	29,670.00	29,670.00		Procurement of Miscellaneous Supplies
	Dressing, wound transparent film, 10 x 25cm or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	62,350.00	62,350.00		Procurement of Miscellaneous Supplies
	Dressing, wound tulle grass dressing 10 x 10cm or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	252,000.00	252,000.00		Procurement of Miscellaneous Supplies
	Dressing, wound with absorbent pad, 10 cm x 20 cm or its equivalent size, non-woven	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	3,780.00	3,780.00		Procurement of Miscellaneous Supplies
	Dressing, wound with absorbent pad, 10 cm x 25 cm or its equivalent size, non-woven	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,300.00	6,300.00		Procurement of Miscellaneous Supplies
	Dressing, wound with absorbent pad, 5 cm x 7.2 cm or its equivalent size, non-woven	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	2,700.00	2,700.00		Procurement of Miscellaneous Supplies
	Dressing, wound with absorbent pad, 8 cm x 10 cm or its equivalent size, non-woven	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	3,240.00	3,240.00		Procurement of Miscellaneous Supplies
	Dressing, wound with absorbent pad, 8 cm x 12 cm or its equivalent size, non-woven	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	3,780.00	3,780.00		Procurement of Miscellaneous Supplies
	Dressing, wound with absorbent pad, 8 cm x 15 cm or its equivalent size, non-woven	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	3,780.00	3,780.00		Procurement of Miscellaneous Supplies
	Dresssing, cadexomer Iodine powder 3 grams or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	29,720.00	29,720.00		Procurement of Miscellaneous Supplies
	Drill bit , HSS, 1/8", for steel	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	6,600.00	6,600.00		Procurement of Engineering Supplies

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Drill bit , HSS, 3/16", for steel	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,000.00	9,000.00	-	Procurement of Engineering Supplies
Drill bit , HSS, 3/8", for steel	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,820.00	2,820.00	-	Procurement of Engineering Supplies
Drill bit , HSS, 5/16", for steel	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,220.00	2,220.00	-	Procurement of Engineering Supplies
Drill bit , HSS, 5/32", for steel	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	900.00	900.00	-	Procurement of Engineering Supplies
Drill bit set, masonry (3mm, 5mm, 8mm, 10mm, 12mm)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	7,200.00	7,200.00	-	Procurement of Engineering Supplies
Drill bit, masonry, 1/2", HSS	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,200.00	4,200.00	-	Procurement of Engineering Supplies
Drill bit, masonry, 1/4", HSS	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,260.00	1,260.00	-	Procurement of Engineering Supplies
Drill bit, masonry, 1/8", HSS	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,400.00	2,400.00	-	Procurement of Engineering Supplies
Drill bit, masonry, 3/16", HSS	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,380.00	1,380.00	-	Procurement of Engineering Supplies
Drill bit, masonry, 5/16", HSS	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,100.00	2,100.00	-	Procurement of Engineering Supplies
Drill bit, masonry, 5/32", HSS	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,400.00	2,400.00	-	Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 1/2"x 210mm	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,880.00	2,880.00	-	Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 1/4"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,788.00	1,788.00	-	Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 3/16"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,788.00	1,788.00	-	Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 3/8"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,340.00	2,340.00	-	Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 5/16"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,908.00	1,908.00	-	Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 5/8"X 210 mm	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	6,000.00	6,000.00	-	Procurement of Engineering Supplies
Drying Oven	Dermatology	NO	Competitive Bidding	7/2/24	7/23/24	9/28/24	10/8/24	GoP	250,000.00	-	250,000.00	Procurement of Medical Equipment
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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,160,000.00	2,160,000.00	-	Procurement of Pulmonary Unit Supplies
Dual limb Breathing Circuit for Neonates with water traps, nebulizer kit, adaptor and connectors to fit nebulizer kit and corrugated tubing for in-line nebulization, 1 HME and 2 Bacterial Filter, for single use only	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	800,000.00	800,000.00	-	Procurement of Pulmonary Unit Supplies
Dual limb Breathing Circuit for Pediatric with water traps, nebulizer kit, adaptor and connectors to fit nebulizer kit and corrugated tubing for in-line nebulization, 1 HME and 2 Bacterial Filter, for single use only	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	200,000.00	200,000.00	-	Procurement of Pulmonary Unit Supplies

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Dust Pan with plastic handle	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	1,560.00	1,560.00		Procurement of Housekeeping Supplies
Dydrogesterone 10mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	149,520.00	149,520.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Dydrogesterone 10mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	112,140.00	112,140.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Dye, Blue, Trypan 0.06% 1ml vial	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	120,000.00	120,000.00		Procurement of Ophthalmology Supplies
Dye, Fluorescein Sodium 5ml/vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	234,000.00	234,000.00		Procurement of OPHTHALMIC & ENT DRUGS
Dyna bolt, 3/8" x 3"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,944.00	1,944.00		Procurement of Engineering Supplies
ECG Electrode bulb, with metal part, set of 6, must fit to existing machine	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	356,400.00	356,400.00		Procurement of Miscellaneous Supplies
ECG electrodes with hydrogel, adult, polyethylene foam, disposable, adhesive hypo-allergenic	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,872,000.00	1,872,000.00		Procurement of Miscellaneous Supplies
ECG electrodes with hydrogel, neonate, polyethylene foam, disposable, adhesive hypo-allergenic	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	28,800.00	28,800.00		Procurement of Miscellaneous Supplies
ECG electrodes with hydrogel, pedia, polyethylene foam, disposable, adhesive hypo-allergenic	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	86,400.00	86,400.00		Procurement of Miscellaneous Supplies
Eggplant, young	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	145,530.00	145,530.00		Procurement of Vegetables and other Perishable Products
Elastomeric pump for epidural, 150- 400 mL, flow rate of 100 - 200 mL/Hr, single use	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	40,000.00	40,000.00		Procurement of Anesthesiology Supplies
Enalapril Maleate 5mg tablet (in blister pack) (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	111,600.00	111,600.00		Procurement of CARDIAC DRUGS
End tidal CO2 sampling line compatible with LoFlo Sidestream CO2 Sensor, 10 pieces per pack, disposable	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	222,000.00	222,000.00		Procurement of Anesthesiology Supplies
Enoxaparin Inj. 40mg/0.4ml pre-filled syringe (SC)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	495,315.00	495,315.00		Procurement of BLOOD PRODUCTS
Enoxaparin Inj. 60mg/0.6ml pre-filled syringe (SC)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	401,484.60	401,484.60		Procurement of BLOOD PRODUCTS

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Eosin [Y], Commercially prepared at least 940 ml	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	42,500.00	42,500.00		Procurement of Laboratory Supplies
Eperisone 50 mg tablet (as hydrochloride)	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	50,400.00	50,400.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Eperisone 50 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	11,000.00	11,000.00		Procurement of Various Drugs and Medicines
Ephedrine Sulfate Inj.: 50mg/ml, 1ml ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	183,150.00	183,150.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Epinephrine Hcl Inj.: 1mg/ml, 1 ml (IM,IV,SC) ampule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	923,076.00	923,076.00		Procurement of CARDIAC DRUGS
Epirubicin (as hydrochloride) Inj.: 50mg vial (IV) (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	291,532.50	291,532.50		Procurement of ONCOLOGIC DRUGS
Epoetin Alfa (Recombinant human erythropoietin) 10,000 IU/mL, pre-filled syringe (IV, SC)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	796,722.00	796,722.00		Procurement of BLOOD PRODUCTS
Epoetin Alfa (Recombinant human erythropoietin) 10,000 IU/mL, pre-filled syringe (IV, SC)	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	2,655,740.00	2,655,740.00		Procurement of Various Drugs and Medicines
Epoetin Alfa (Recombinant Human Erythropoietin) 2000 IU/0.5 mL, pre-filled syringe (IV, SC) VAT-EXEMPT	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	64,540.80	64,540.80		Procurement of BLOOD PRODUCTS
Epoetin Alfa 4000 IU/0.4 mL, pre-filled syringe (IV, SC) (Recombinant Human Erythropoietin)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	3,342,846.00	3,342,846.00		Procurement of BLOOD PRODUCTS
Epoetin Alfa 4000 IU/0.4 mL, pre-filled syringe (IV, SC) (Recombinant Human Erythropoietin)	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	1,714,280.00	1,714,280.00		Procurement of Various Drugs and Medicines
Epoetin Beta (Recombinant Erythropoietin) 5,000 IU/0.3 mL, pre-filled syringe with needle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	3,457,908.00	3,457,908.00		Procurement of BLOOD PRODUCTS
Ertapenem 1 g powder (as sodium salt), vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	2,059,200.00	2,059,200.00		Procurement of ANTIBIOTIC DRUGS
Ertapenem 1 g powder (as sodium salt), vial	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	1,830,400.00	1,830,400.00		Procurement of Various Drugs and Medicines
Erythromycin Eye Ointment, 0.5%, 3.5g tube	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	33,789.00	33,789.00		Procurement of OPHTHALMIC & ENT DRUGS
Erythromycin Eye Ointment, 0.5%, 5g tube	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	5,425.00	5,425.00		Procurement of Various Drugs and Medicines
Erythromycin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies

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Escitalopram (as oxalate) Oral: 10mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	22,041.60	22,041.60		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Escitalopram 10 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	10,480.00	10,480.00		Procurement of Various Drugs and Medicines
Esmolol (as hydrochloride) Inj.: 10mg/mL, 10mL vial (IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	11,692.08	11,692.08		Procurement of CARDIAC DRUGS
ESR, Automatic Machine Reader, uses EDTA samples, includes machine, control and consumables. Results within 30 minutes	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	120,000.00	120,000.00		Procurement of Laboratory Supplies
Estradiol, 96 test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	75,000.00	75,000.00		Procurement of Pharmacological Reagents
Etoposide 20 mg/mL, 5 mL ampule / vial (IV) (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	205,609.32	205,609.32		Procurement of ONCOLOGIC DRUGS
Eye towel green .5 meter plus 1.48 repellent (see hospital sample)	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	45,000.00	45,000.00		Procurement of Linen Supplies
Face shield must cover the entire face, garterized, with clear vision upon use, disposable, intended for use in healthcare facilities/settings.	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	5,400.00	5,400.00		Procurement of Miscellaneous Supplies
Famotidine 20 mg powder/lyophilized powder for injection, vial or 10 mg/mL solution for injection, 2 mL ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	18,000.00	18,000.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Faucet, brass/chrome plated finish, lavatory type	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	48,000.00	48,000.00		Procurement of Engineering Supplies
Faucet, Gooseneck, brass /polished chrome plated finish, vertical tap	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	94,800.00	94,800.00		Procurement of Engineering Supplies
Faucet, Gooseneck, brass /polished chrome plated finish, wall mount tap	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	47,400.00	47,400.00		Procurement of Engineering Supplies
Faucet, wall tap, brass	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,600.00	9,600.00		Procurement of Engineering Supplies
Faucet, wall tap, brass, with bibb	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,800.00	4,800.00		Procurement of Engineering Supplies
Faucet, wall tap, PVC, white	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	10,740.00	10,740.00		Procurement of Engineering Supplies
FDA Approved Anterior Chamber Intraocular lens Power 17.5 6mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	700.00	700.00		Procurement of Ophthalmology Supplies
FDA Approved Anterior Chamber Intraocular lens Power 18.5 6mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	700.00	700.00		Procurement of Ophthalmology Supplies
FDA Approved Anterior Chamber Intraocular lens Power 19.0 6mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	700.00	700.00		Procurement of Ophthalmology Supplies
FDA Approved Anterior Chamber Intraocular lens Power 19.5 6mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	700.00	700.00		Procurement of Ophthalmology Supplies

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	FDA Approved Anterior Chamber Intraocular lens Power 20.0 6mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	700.00	700.00		Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 17.0, A Constant: 118.0, Diameter: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	35,000.00	35,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Foldable Acrylic intraocular lens, Power 21.0, A Constant: 118.0, Diameter: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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: 6.0mm	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	35,000.00	35,000.00		Procurement of Ophthalmology Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 16.0 6mm, FDA Approved	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	700.00	700.00		Procurement of Ophthalmology Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	FDA Approved PMMA 3-piece Intraocular lens Power 17.5 6mm diameter	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 18.0 6mm diameter	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies

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	FDA Approved Rigid PMMA Posterior Chamber Intraocular Lens Power 21.5 6mm diameter	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	14,000.00	14,000.00		Procurement of Ophthalmology Supplies
	Fecal Occult Blood Test kit, Guaiac with controls	Patho & Lab / NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	36,400.00	36,400.00		Procurement of Laboratory Supplies
	Fenofibrate 160 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	139,150.00	139,150.00		Procurement of Various Drugs and Medicines
	Fenofibrate 160 mg TABLET (blister pack) (VAT-EXEMPT)	Pharmacy / NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,878,525.00	1,878,525.00		Procurement of CARDIAC DRUGS
	Fenofibrate 200 mg capsule (blister pack)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	427,056.00	427,056.00		Procurement of CARDIAC DRUGS
	Fenofibrate 200 mg Capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	52,400.00	52,400.00		Procurement of Various Drugs and Medicines
	Fentanyl 50 micrograms/mL (as citrate) 10 mL ampule	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	42,000.00	42,000.00		Procurement of Various Drugs and Medicines
	Fentanyl Inj.: 50mcg/ml, 2ml amp.	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	696,000.00	696,000.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
	Ferrous Salt (equiv. to 60 mg elemental iron) Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	20,000.00	20,000.00		Procurement of Various Drugs and Medicines
	Ferrous Salt + Folic Acid Oral: 60mg elemental Iron + 400mcg Folic Acid tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	52,440.75	52,440.75		Procurement of VITAMINS & MINERALS
	Ferrous Sulfate 15mg elemental iron/0.6ml, 15ml drops	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	1,088.10	1,088.10		Procurement of VITAMINS & MINERALS
	Ferrous Sulfate Oral: equivalent to 60mg elemental iron tablet blister pack	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	41,886.00	41,886.00		Procurement of VITAMINS & MINERALS
	Filgrastim (G-CSF) 300 mcg/0.5 mL, solution pre-filled syringe	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	5,330,400.00	5,330,400.00		Procurement of BLOOD PRODUCTS
	Filgrastim (G-CSF) 300 mcg/1.2 mL vial (IV,SC)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	2,880,000.00	2,880,000.00		Procurement of BLOOD PRODUCTS
	Filgrastim (G-CSF) 300 mcg/mL, 1 mL Solution for Injection Vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	4,934,286.00	4,934,286.00		Procurement of BLOOD PRODUCTS

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Filter for suction machine, disposable, universal fitting	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	90,000.00	90,000.00	-	Procurement of OR Supplies
Filter Paper, 150 mm or 125 mm diameter or square 24 x 24 inches	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	11,200.00	11,200.00	-	Procurement of Laboratory Supplies
Filter Paper, at least 125 mm diameter or length and width	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	4/29/24	5/2/24	GoP	8,400.00	8,400.00	-	Procurement of Laboratory Supplies
Finasteride 5 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	18,500.00	18,500.00	-	Procurement of Various Drugs and Medicines
Finasteride 5mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	456,435.00	456,435.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Fish Fillet, frozen	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	688,286.40	688,286.40	-	Procurement of Fish Product
Fitted Sheet White, with garter, 72 inches length, 38 inches width and 6 inches thick 40% polyester, 60% cotton with printed hospital logo (green) (see hospital sample)	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	75,000.00	75,000.00	-	Procurement of Linen Supplies
Flat Bar, 2.5mm X 1 1/2" x 20'	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,750.00	2,750.00	-	Procurement of Engineering Supplies
Flat cord, #16, (150M/rolls)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	42,000.00	42,000.00	-	Procurement of Engineering Supplies
Flexible hose, (S/S hose) 1/2" Ø X 1/2" Ø X 20"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	878.00	878.00	-	Procurement of Engineering Supplies
Flexible hose, (S/S hose) 1/2" Ø X 1/2" Ø X 12"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	7,980.00	7,980.00	-	Procurement of Engineering Supplies
Flexible hose, 1/2"Ø x 1/2"Ø x 1 meter	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,360.00	3,360.00	-	Procurement of Engineering Supplies
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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	30,000.00	30,000.00	-	Procurement of Pulmonary Unit Supplies
Flexible Ureterorenoscope	Urology Department	NO	Competitive Bidding	7/16/24	8/6/24	9/18/24	9/18/24	GOP	2,925,000.00	2,925,000.00	-	Procurement of Medical Supplies
Flour, all purpose, at least 800 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	60,333.00	60,333.00	-	Procurement of Grocery Products
Fluconazole 200mg capsule (in blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	250,200.00	250,200.00	-	Procurement of ANTIBIOTIC DRUGS
Fluconazole 50mg cap (in blister pack)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	41,400.00	41,400.00	-	Procurement of ANTIBIOTIC DRUGS
Fluconazole Inj.: 2mg/ml, 100ml vial (IV Infusion)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	202,680.00	202,680.00	-	Procurement of ANTIBIOTIC DRUGS

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Fluconazole Oral: 150mg capsule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	76,416.00	76,416.00		Procurement of ANTIBIOTIC DRUGS
Fluconazole Oral: 150mg capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	31,840.00	31,840.00		Procurement of Various Drugs and Medicines
Flumazenil Inj.: 100 micrograms/mL, 5 mL (slow IV, IV infusion)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	89,995.50	89,995.50		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Fluorescent Lamp Ballast, 18-20Watts (FL tube)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	12,000.00	12,000.00		Procurement of Engineering Supplies
Fluorescent Lamp Ballast, 36-40Watts (FL tube)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	12,000.00	12,000.00		Procurement of Engineering Supplies
Fluorescent Lamp Fixture (w/ tube holder Only) T8, Batten Type, 1200mm or 48 inches length	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,600.00	3,600.00		Procurement of Engineering Supplies
Fluorescent starter, 4W-65W,FS-U (25pcs/box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,600.00	9,600.00		Procurement of Engineering Supplies
Fluorescent Tube T5 Holder, G5, Snap Fit Type	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	6,000.00	6,000.00		Procurement of Engineering Supplies
Fluorescent Tube T8 Holder, G13, w/o Starter Holder, Snap Fit Type (pair)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	5,100.00	5,100.00		Procurement of Engineering Supplies
Fluorescent tube, T5, 14W, Daylight, (25's/box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	42,000.00	42,000.00		Procurement of Engineering Supplies
Fluorescent tube, T5, 28W, Daylight, (25's/box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	54,000.00	54,000.00		Procurement of Engineering Supplies
Fluorescent tube, T8, 18W, Daylight, (25's/box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	21,600.00	21,600.00		Procurement of Engineering Supplies
Fluorescent tube, T8, 36W, Daylight, (25's/box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	25,800.00	25,800.00		Procurement of Engineering Supplies
Fluorouracil 50mg/ml, 10ml (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	88,770.60	88,770.60		Procurement of ONCOLOGIC DRUGS
Fluoxetine 20 mg dispersable capsule/ tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	6,039.90	6,039.90		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Fluticasone + Salmeterol MDI: 125 micrograms fluticasone (as propionate) + 25 micrograms salmeterol (as xinafoate) x 120 actuations	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	207,000.00	207,000.00		Procurement of PULMONARY DRUGS
Fluticasone + Salmeterol MDI: 250 micrograms fluticasone (as propionate) + 25 micrograms salmeterol (as xinafoate) x 120 actuations	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	10,217.25	10,217.25		Procurement of PULMONARY DRUGS
Fluticasone MDI: 125 micrograms/dose (as propionate) x 120 doses	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	27,472.50	27,472.50		Procurement of PULMONARY DRUGS
Folic Acid 5 mg Capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	24,000.00	24,000.00		Procurement of Various Drugs and Medicines

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Folic Acid 5mg cap (in blister pack)	CENTRAL PHARMACY	Yes	Competitive Bidding	2/22/24	10/26/23	1/3/24	1/13/24	GoP	15,264.00	15,264.00		Procurement of VITAMINS & MINERALS
Formalin, Neutral Buffered, 10%	Patho & Lab / Nursing	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	225,000.00	225,000.00		Procurement of Laboratory Supplies
Formula Milk powdered 100% 380- 400 gms Hydrolyzed high quality whey protein complete and balance formula , 1 year before expiry date	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	465,000.00	465,000.00		Procurement of Grocery Products
Formula milk modular instant protein, 100% high quality protein at least 223 grams/ can, 1 year before expiry date	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	360,000.00	360,000.00		Procurement of Grocery Products
Formula Milk, powdered 380-400 grams for Cancer, Energy dense, High protein, lactose free, gluten free, 1 year before expiry date	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	520,800.00	520,800.00		Procurement of Grocery Products
Formula, Powder, 3 sachet per box, at least 70 grams per sachet, High Protein for kidney support, Vanilla Flavor, 1 year before expiry date	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	290,520.00	290,520.00		Procurement of Grocery Products
Formula, Powder, Atleast 185g / box, Low Protein, Dietary Management of CKD, Vanilla Flavor, 1 year before expiry date	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	249,000.00	249,000.00		Procurement of Grocery Products
Formula, Powdered, Complete Nutrition for kids 3-10 years old at least 400 grams, Vanilla Flavor, 1 year before expiry date	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	374,400.00	374,400.00		Procurement of Grocery Products
Formula, Powdered, Complete Nutrition, high calorie formula at least 400grams, Vanilla Flavor, 1 year before expiry date	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	3,600,000.00	3,600,000.00		Procurement of Grocery Products
Formula, Powdered, special for diabetic, Complete Nutrition, at least 400 grams, Vanilla Flavor, 1 year before expiry date	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	740,280.00	740,280.00		Procurement of Grocery Products
Fosfomycin 3 g granules for solution	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	240,000.00	240,000.00		Procurement of ANTIBIOTIC DRUGS
Franks chicken, 1 kilo/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	58,800.00	58,800.00		Procurement of Meat Products
Franks, Beef, 500gms/pkg regular size	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	121,275.00	121,275.00		Procurement of Meat Products
Freezing, medium, embedding 100-150ml/ bottle for frozen section	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	24,000.00	24,000.00		Procurement of Laboratory Supplies
Fruit, Cocktail, at least 825 - 836 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	34,834.80	34,834.80		Procurement of Grocery Products
FSH (Follicle Stimulating Hormone) 96test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	60,000.00	60,000.00		Procurement of Pharmacological Reagents

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FT3 (RIA) 100 test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	744,000.00	744,000.00	-	Procurement of Pharmacological Reagents
FT4 (RIA) 100 test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	744,000.00	744,000.00	-	Procurement of Pharmacological Reagents
FULLY AUTOMATED URINE MICROSCOPY	PATHO & LABS	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	3,024,000.00	3,024,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
Furosemide Inj.: 10mg/ml, 2ml ampule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	136,137.60	136,137.60	-	Procurement of CARDIAC DRUGS
Furosemide Oral: 20mg tablet (in blister pack or foil)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	690.00	690.00	-	Procurement of CARDIAC DRUGS
Furosemide Oral: 40mg tablet (in blister pack or foil)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	7,104.00	7,104.00	-	Procurement of CARDIAC DRUGS
G.I. wire, gauge 16	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,440.00	1,440.00	-	Procurement of Engineering Supplies
G.I. wire, gauge 18	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,800.00	1,800.00	-	Procurement of Engineering Supplies
Gabapentin 100mg capsule blister pack	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	2,925.00	2,925.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Gabapentin 300mg capsule blister pack	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,375.00	3,375.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Gabi native	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	44,919.00	44,919.00	-	Procurement of Vegetables and other Perishable Products
Gadoteric Acid 0.5 mmol/mL, 10 mL Solution for Injection Vial	Medical	NO	Competitive Bidding	2/22/24	4/1/24	4/24/24	5/3/24	GoP	2,430,000.00	2,430,000.00	-	Procurement of CONTRAST
Galunggong, fresh, red gills, 8-10 pieces/kilo	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	204,815.00	204,815.00	-	Procurement of Fish Product
Ganciclovir 500 mg vial (as sodium)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,643,823.00	1,643,823.00	-	Procurement of ANTIBIOTIC DRUGS
Garbanzos, at least 450 grams/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	8,640.00	8,640.00	-	Procurement of Grocery Products
Garlic dried, kg	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	94,273.20	94,273.20	-	Procurement of Vegetables and other Perishable Products
Gas Flow Analyzer	EFMD	NO	Competitive Bidding	3/5/24	4/2/24	4/19/24	4/26/24	GoP	1,900,000.00	-	1,900,000.00	Procurement of Medical Equipment
Gauze, plain, 36"x100 yards, 20x24 mesh/regular width (smooth fiber) continous roll, single fold	Nursing / Medical / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,970,000.00	2,970,000.00	-	Procurement of Miscellaneous Supplies

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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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,632,000.00	1,632,000.00		Procurement of Laboratory Supplies
Gel, transmission for ultrasound waterbased	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	54,000.00	54,000.00		Procurement of Miscellaneous Supplies
Gel, transmission for ultrasound, water soluble, hypo allergenic at least 250ml in container	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	126,000.00	126,000.00		Procurement of Miscellaneous Supplies
Gelatin powder unflavored 10- 25 grams sachet	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	6,160.00	6,160.00		Procurement of Grocery Products
Gemcitabine 1g vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	3,078,000.00	3,078,000.00		Procurement of ONCOLOGIC DRUGS
Gemcitabine 200mg vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	193,200.00	193,200.00		Procurement of ONCOLOGIC DRUGS
Gentamicin GM-120 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Gentamicin Inj.: 40mg/ml, 2ml (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	48,510.00	48,510.00		Procurement of ONCOLOGIC DRUGS
Ginger, Root, fresh	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	31,809.96	31,809.96		Procurement of Vegetables and other Perishable Products
Glass slides, frosted end, crystal end, smooth edges, clear	Patho & Lab / Derma / Nursing	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	136,080.00	136,080.00		Procurement of Laboratory Supplies
Glass slides, plain, crystal clear, smooth edges, 25mm x 75mm	Patho & Lab / Derma	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	22,464.00	22,464.00		Procurement of Laboratory Supplies
Gliclazide 30 mg Modified Release Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	5,955.00	5,955.00		Procurement of Various Drugs and Medicines
Gliclazide 30mg tablet MR (in blister pack)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	954,705.60	954,705.60		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Gliclazide 60 mg Modified Release Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	16,500.00	16,500.00		Procurement of Various Drugs and Medicines
Gliclazide 80 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	4,470.00	4,470.00		Procurement of Various Drugs and Medicines
Gliclazide 80mg tablet (in blister pack)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	716,272.80	716,272.80		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Gloves Laundry Rubberrize durable & Long	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	61,200.00	61,200.00		Procurement of Housekeeping Supplies

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Gloves, clean, disposable, hypoallergenic, latex, powder free, thick, durable, comfort to use, long cuff, size large, 100/box	Nursing / Medical / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	3,388,000.00	3,388,000.00		Procurement of Gloves
Gloves, clean, disposable, hypoallergenic, latex, powder free, thick, durable, comfort to use, long cuff, size medium, 100/box	Nursing / Medical / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	5,566,000.00	5,566,000.00		Procurement of Gloves
Gloves, clean, disposable, hypoallergenic, latex, powder free, thick, durable, comfort to use, long cuff, size small, 100/box	Nursing / Medical / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	4,232,800.00	4,232,800.00		Procurement of Gloves
Gloves, knitted, medium	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	8,400.00	8,400.00		Procurement of Engineering Supplies
Gloves, non-sterile, powder free, nitrile, durable, disposable, size large	Nursing / Medical	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	144,000.00	144,000.00		Procurement of Gloves
Gloves, non-sterile, powder free, nitrile, durable, disposable, size medium	Nursing / Medical	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	298,800.00	298,800.00		Procurement of Gloves
Gloves, non-sterile, powder free, nitrile, durable, disposable, size small	Nursing / Medical	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	54,000.00	54,000.00		Procurement of Gloves
Gloves, orthopedic, brown, thick, powder free, with readable ink size marking, durable, size 6 1/2	Nursing / Medical	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	277,200.00	277,200.00		Procurement of Gloves
Gloves, orthopedic, brown, thick, powder free, with readable ink size marking, durable, size 7	Nursing / Medical	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	462,000.00	462,000.00		Procurement of Gloves
Gloves, orthopedic, brown, thick, powder free, with readable ink size marking, durable, size 7 1/2	Nursing / Medical	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	554,400.00	554,400.00		Procurement of Gloves
Gloves, orthopedic, brown, thick, powder free, with readable ink size marking, durable, size 8	Nursing / Medical	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	46,200.00	46,200.00		Procurement of Gloves
Gloves, rubber, (for plumbers), medium size	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	23,880.00	23,880.00		Procurement of Engineering Supplies
Gloves, surgical, sterile, latex, powder free, size 6, with readable ink size marking in the packaging and gloves, at least 10" long, with AQL of at least 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with beaded cuff, comfortable to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs, can provide effective insulation (protection from electrosurgery burn), low endotoxin and non-pyrogenic	Nursing / Medical / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	165,000.00	165,000.00		Procurement of Gloves

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Gloves, surgical, sterile, latex, powder free, size 6 1/2, with readable ink size marking in the packaging and gloves, at least 10" long, with AQL of at least 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with beaded cuff, comfortable to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs, can provide effective insulation (protection from electrosurgery burn), low endotoxin and non-pyrogenic	Nursing / Medical / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,948,000.00	2,948,000.00		Procurement of Gloves
Gloves, surgical, sterile, latex, powder free, size 7 1/2, with readable ink size marking in the packaging and gloves, at least 10" long, with AQL of at least 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with beaded cuff, comfortable to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs, can provide effective insulation (protection from electrosurgery burn), low endotoxin and non-pyrogenic	Nursing / Medical / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,543,750.00	2,543,750.00		Procurement of Gloves
Gloves, surgical, sterile, latex, powder free, size 7, with readable ink size marking in the packaging and gloves, at least 10" long, with AQL of at least 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with beaded cuff, comfortable to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs, can provide effective insulation (protection from electrosurgery burn), low endotoxin and non-pyrogenic	Nursing / Medical / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	3,575,000.00	3,575,000.00		Procurement of Gloves
Glyceryl Trinitrate (nitroglycerin) Inj.: 1mg/ml, 10ml ampule (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	7,862.40	7,862.40		Procurement of CARDIAC DRUGS
Goggles, Safety	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,840.00	3,840.00		Procurement of Engineering Supplies
Goggles, safety, lightweight, with excellent clarity, with built-in side shield and brow guard, for eye protection	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	21,600.00	21,600.00		Procurement of Miscellaneous Supplies

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Goserelin 3.6 mg pre-filled syringe	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	6,128,774.40	6,128,774.40		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Gown operating green, large doctors' raglan sleeves 34 inches from neck line to sleeve length, 50 inches, 56 inches all round, silk crumple free wash & wear, comfortable repellent printed hospital logo (navy blue) (see hospital logo)	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	100,000.00	100,000.00		Procurement of Linen 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 / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,530,000.00	1,530,000.00		Procurement of Miscellaneous Supplies
Gown, surgical, sterile, impermeable, made of breathable non-woven material, at least 4.5 gsm thick, at least level 4 AAMI, with knitted cotton cuff, tie-waist, single pack, FREE SIZE.	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	450,000.00	450,000.00		Procurement of OR Supplies
Gram 's Iodine 500 ml/bottle	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	5,000.00	5,000.00		Procurement of Laboratory Supplies
Grinding disc 4"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	10,260.00	10,260.00		Procurement of Engineering Supplies
Grinding disc, for bench grinder (GB602W), 2 pcs/set, 150 mm Øx 16mm thick, A36M & A60M grit	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	5,996.00	5,996.00		Procurement of Engineering Supplies
Gulaman, sachet, asstd flavor, at least 24 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	10,560.00	10,560.00		Procurement of Grocery Products
Habichuelas, young, not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	126,375.00	126,375.00		Procurement of Vegetables and other Perishable Products
Hacksaw frame	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	598.00	598.00		Procurement of Engineering Supplies
Haloperidol 5 mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	888.30	888.30		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Haloperidol Inj.: 5mg/mL, 1mL ampule (IM)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	263,160.00	263,160.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Ham, Cooked, kilo, sweet	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	69,531.00	69,531.00		Procurement of Meat Products
Ham, Spice	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	23,247.00	23,247.00		Procurement of Meat Products
Hamburger Patties at least 450gms/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	61,740.00	61,740.00		Procurement of Meat Products

	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
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	Handle, cabinet, silver tone aluminum recessed, 4"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,800.00	1,800.00	-	Procurement of Engineering Supplies
	Harris Hematoxylin stain, Commercially prepared at least 940ml	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	54,000.00	54,000.00	-	Procurement of Laboratory Supplies
	HBA1C	NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	2,400,000.00	2,400,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	HBsAg for Manual test, immunochromatography, kit, fast, result, sensitive, accurate proof of evaluation from SACCL	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	120,000.00	120,000.00	-	Procurement of Laboratory Supplies
	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	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	450,000.00	450,000.00	-	Procurement of Pulmonary Unit Supplies
	Heat and Moisture Exchanger (HME) for mechanical ventilator use	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	120,000.00	120,000.00	-	Procurement of Pulmonary Unit Supplies
	HEMATOLOGY (CBC)	PATHO & LABS	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	5,440,000.00	5,440,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	HEMATOLOGY (CBC) (DEMM-NCGH)	NCGH	Yes	Competitive Bidding	9/26/23	10/24/23	1/3/24	1/13/24	GoP	712,800.00	712,800.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	HEMATOLOGY (COAGULATION TEST)	PATHO & LABS	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	4,144,800.00	4,144,800.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	HEMATOLOGY (COAGULATION TEST) (Re-Bid)	NCGH	Yes	Competitive Bidding	10/3/23	10/24/23	1/3/24	1/13/24	GoP	486,000.00	486,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
	Hemoglobin, Rapid test, high quality, fast result, with control and calibration provision of 3 machine readers, battery / rechargeable and can be plug in an outlet.	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	540,000.00	540,000.00	-	Procurement of Laboratory Supplies
	Heparin Sodium Inj.: 1000 IU/ml, 5 ml vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	95,181.30	95,181.30	-	Procurement of BLOOD PRODUCTS
	Heparin Sodium Inj.: 5000 IU/ml, 5 ml vial	CENTRAL PHARMACY / DIALYSIS / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	4,560,192.00	4,560,192.00	-	Procurement of BLOOD PRODUCTS
	Hepatitis B Immunoglobulin (human) 0.5 mL vial (IM)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	36,000.00	36,000.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS

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Heplock, disposable, individually packed	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	180,000.00	180,000.00		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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	357,000.00	357,000.00		Procurement of OR Supplies
Hibe	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	19,404.00	19,404.00		Procurement of Vegetables and other Perishable Products
High flow single patient cannula, single use only, compatible with existing high flow oxygen machine - Airvo2; size: medium	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	120,000.00	120,000.00		Procurement of Pulmonary Unit Supplies
Hinges, 3"X3" (2pcs/set)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,000.00	9,000.00		Procurement of Engineering Supplies
Hinges, spring, double action s/s (2pcs/set)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,588.00	9,588.00		Procurement of Engineering Supplies
Hot cake Mix at least 400 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	3,312.00	3,312.00		Procurement of Grocery Products
Hotdog regular, 1kilo/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	35,481.60	35,481.60		Procurement of Meat Products
Hubi BPH (total and free PSA), reagent must be compatible with existing machine	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	2,340,000.00	2,340,000.00		Procurement of Laboratory Supplies
Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50 mg powder for I.V. infusion	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	1,648,944.90	1,648,944.90		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Hydralazine Inj. 20mg/ml 1ml amp	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	19,440.00	19,440.00		Procurement of CARDIAC DRUGS
Hydrochloric Acid, Pure, reagent grade at least 2.5L	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	4/29/24	5/2/24	GoP	6,000.00	6,000.00		Procurement of Laboratory Supplies
Hydrochlorothiazide 25 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	796.50	796.50		Procurement of CARDIAC DRUGS
Hydrocortisone (as sodium succinate) 100mg powder vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	164,068.80	164,068.80		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS

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Hydrocortisone (as sodium succinate) 250mg powder vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	97,747.20	97,747.20		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Hydrocortisone 1% Cream 5g tube	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	17,550.00	17,550.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Hydroxychloroquine 200 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	20,601.00	20,601.00		Procurement of ANTIBIOTIC DRUGS
Hydroxyethyl Starch Inj.: 6% solution, 500mL bottle (IV Infusion)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	99,900.00	99,900.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Hydroxypropyl methylcellulose ophthalmic solution 2%	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	225,000.00	225,000.00		Procurement of OPHTHALMIC & ENT DRUGS
Hydroxyurea 500mg capsule blister pack (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	14,625.00	14,625.00		Procurement of ONCOLOGIC DRUGS
Hyoscine Inj.: 20mg/ml, 1ml ampule (IM,IV,SC)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	52,977.60	52,977.60		Procurement of CARDIAC DRUGS
Hyoscine N-Butylbromide Oral: 10mg tab (in blister pack or foil)	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	5,169.60	5,169.60		Procurement of CARDIAC DRUGS
Hyoscine-n-butyl-bromide 10 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	2,640.00	2,640.00		Procurement of Various Drugs and Medicines
Hypromellose 0.3%, 10ml Eye Drops bottle	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	138,000.00	138,000.00		Procurement of OPHTHALMIC & ENT DRUGS

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<p>I.V. admin set for blood with the following specification:</p> <ul style="list-style-type: none"> • With non-vented and sharp piercing spike for easy insertion in the container or bag of blood, • With good quality of drip chamber that can secure the hand when piercing the sharp spike, • With sac-like and transparent chamber below the base of the spike to count the flow rate and observe blood flow, • With efficient/effective roller clamp/controller for accurate and unrestricted flow, • With easy and safe roller clamp that control adjustment of fluid rates during administration, • With flexible, transparent, soft and kink resistant tubing that ensure a smooth and uniform flowrate of blood transfusion. • With needle - based injection port/ y port designed for possible checking of blood flow. • With luer lock or rotating luer lock connector 	Medical	YES	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	780,000.00	780,000.00		Procurement of Pharmaceutical Supplies

Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<p>I.V. Soln. Administration Set W/ Airvent w/o needle for adult with the following specification:</p> <ul style="list-style-type: none"> • With non-vented and sharp piercing spike for easy insertion in all fluid container, • With transparent, flexible and cylindrical collapsible drip chamber to visualize the flow rate and easy monitoring of the flow of fluids and air bubbles, • With good quality of drip chamber that can secure the hand when piercing the sharp spike, • With efficient/effective roller clamp/controller for accurate and unrestricted flow, • With easy and safe roller clamp that control adjustment of fluid rates during administration, • With roller clamp that automatically stops infusion when iv fluids at the level of the lower chamber, • With flexible, transparent, soft and kink resistant tubing that ensure a smooth and uniform flowrate of fluids, • With needle - based injection port/ y port designed for multiple injections, • With luer lock or rotating luer lock connector 	Medical	YES	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,940,000.00	2,940,000.00		Procurement of Pharmaceutical Supplies

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
I.V. Soln. Administration set w/ airvent w/o needle for pedia with the following specification: <ul style="list-style-type: none"> • With non-vented and sharp piercing spike for easy insertion in all fluid container, • With transparent, flexible and cylindrical collapsible drip chamber to visualize the flow rate and easy monitoring of the flow of fluids and air bubbles, • With good quality of drip chamber that can secure the hand when piercing the sharp spike, • With efficient/effective roller clamp/controller for accurate and unrestricted flow, • With easy and safe roller clamp that control adjustment of fluid rates during administration, • With roller clamp that automatically stops infusion when iv fluids at the level of the lower chamber, • With flexible, transparent, soft and kink resistant tubing that ensure a smooth and uniform flowrate of fluids, • With needle - based injection port/ y port designed for multiple injections, • With luer lock or rotating luer lock connector 	Medical	YES	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	588,000.00	588,000.00		Procurement of Pharmaceutical Supplies
I-131 1.0mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	85,000.00	85,000.00		Procurement of Pharmacological Reagents
I-131 100mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	144,000.00	144,000.00		Procurement of Pharmacological Reagents
I-131 10mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	54,000.00	54,000.00		Procurement of Pharmacological Reagents
I-131 11-15mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	66,000.00	66,000.00		Procurement of Pharmacological Reagents
I-131 140mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	202,800.00	202,800.00		Procurement of Pharmacological Reagents
I-131 150mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	204,000.00	204,000.00		Procurement of Pharmacological Reagents
I-131 200mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	152,000.00	152,000.00		Procurement of Pharmacological Reagents
I-131 20-30mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	113,600.00	113,600.00		Procurement of Pharmacological Reagents

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I-131 3.0mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	78,000.00	78,000.00	-	Procurement of Pharmacological Reagents
I-131 31-50mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	120,000.00	120,000.00	-	Procurement of Pharmacological Reagents
I-131 5.0mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	142,800.00	142,800.00	-	Procurement of Pharmacological Reagents
Ibuprofen 200 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	4,500.00	4,500.00	-	Procurement of Various Drugs and Medicines
Ibuprofen 200mg tablet blister pack	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	2,025.00	2,025.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Ibuprofen 400mg tablet blister pack	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	675.00	675.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Ifosfamide 1g vial (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	752,400.00	752,400.00	-	Procurement of ONCOLOGIC DRUGS
Ifosfamide 2g vial (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	646,056.00	646,056.00	-	Procurement of ONCOLOGIC DRUGS
ILM Dye, Brilliant Blue (box of 5)	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	59,500.00	861,408.00	-	Procurement of Ophthalmology Supplies
Imatinib 100 mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	180,000.00	180,000.00	-	Procurement of ONCOLOGIC DRUGS
Imatinib 400 mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	252,000.00	252,000.00	-	Procurement of ONCOLOGIC DRUGS
Imipenem, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Immunoglobulin, Normal, Human (IGIV) 50 mg/mL, 100 mL Vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	12,229,560.00	12,229,560.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Immunoglobulin, Normal, Human (IGIV) 50 mg/mL, 100 mL Vial	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	8,153,040.00	8,153,040.00	-	Procurement of Various Drugs and Medicines
Immunoglobulin, Normal, Human (IGIV) 50 mg/mL, 50 mL Vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	5,879,160.00	5,879,160.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS

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Incentive Spirometer, volume measurement at least 2500 mL, compact, ergonomic design, with indicator, built-in handle; disposable, single use only	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	395,000.00	395,000.00	-	Procurement of Pulmonary Unit Supplies
Incubator	Dermatology	NO	Competitive Bidding	7/2/24	7/23/24	9/28/24	10/8/24	GoP	250,000.00	-	250,000.00	Procurement of Medical Equipment
Indicator, Biological, within 30 minutes reading for pre-vac steam sterilizer compatible in existing auto reader machine (3M Attest 490)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	825,000.00	825,000.00	-	Procurement of Miscellaneous Supplies
Indicator, chemical strip, must fit to existing plasma sterilizer (250 pieces per pack)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	240,000.00	240,000.00	-	Procurement of Miscellaneous Supplies
Indicator, chemical strip, Type 4 must fit to existing plasma sterilizer (250 pieces per pack)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	126,600.00	126,600.00	-	Procurement of Miscellaneous Supplies
Indicator, chemical tape, must fit to existing plasma sterilizer (writable with permanent pen)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	81,000.00	81,000.00	-	Procurement of Miscellaneous Supplies
Influenza Polyvalent Inj.: 0.5ml Vial + pre-filled syringe (1M) Vaccine	NCGH / Medical	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	195,000.00	195,000.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Infusion Pump Analyzer	EFMD	NO	Competitive Bidding	3/5/24	4/2/24	4/19/24	4/26/24	GoP	1,400,000.00	-	1,400,000.00	Procurement of Medical Equipment
Inoculating loop, 1 uL, individually packed, sterile, disposable	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	12,000.00	12,000.00	-	Procurement of Laboratory Supplies
Inoculating loop, 10 uL, individually packed, sterile, disposable	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	144,000.00	144,000.00	-	Procurement of Laboratory Supplies
Insecticide, multi insect killer at least one liter	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	3,120.00	3,120.00	-	Procurement of Housekeeping Supplies
Insulated nerve block needle with nerve stimulator hub gauge 21 x 4 inches 30 degree bevel	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	168,000.00	168,000.00	-	Procurement of Anesthesiology Supplies
Insulated nerve block needle with nerve stimulator hub gauge 22 x 2 inches 30 degree bevel	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	168,000.00	168,000.00	-	Procurement of Anesthesiology Supplies
Insulin Glargine 100 IU/mL in 3 mL pre-filled pen	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	996,480.00	996,480.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Integrator, chemical 3 bags for steam class V, with 2 rolls of lead free, autoclave tape at least 18mm x 55m	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,228,500.00	1,228,500.00	-	Procurement of Miscellaneous Supplies
Intraocular Irrigating Solution (Balanced Salt Solution 500ml)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	468,000.00	468,000.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Iohexol 300mg iodine/ml, 100ml	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	681,800.00	681,800.00		Procurement of Various Drugs and Medicines
Iohexol 300 mg iodine/mL, 100 mL Solution for Injection Vial	Medical	NO	Competitive Bidding	2/22/24	4/1/24	4/24/24	5/3/24	GoP	5,259,600.00	5,259,600.00		Procurement of CONTRAST
Iohexol 300 mg iodine/mL, 50 mL Solution for Injection Vial	Medical	NO	Competitive Bidding	2/22/24	4/1/24	4/24/24	5/3/24	GoP	1,707,984.00	1,707,984.00		Procurement of CONTRAST
Iohexol 300mg iodine/ml, 50ml	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	398,529.60	398,529.60		Procurement of Various Drugs and Medicines
Iohexol 350 mg iodine/mL, 100 mL Solution for Injection Vial	Medical	NO	Competitive Bidding	2/22/24	4/1/24	4/24/24	5/3/24	GoP	1,011,996.00	1,011,996.00		Procurement of CONTRAST
Ionized Calcium with Na, K and Cl at least 100 test per cartridge, includes control and calibration	Patho & Lab / Derma	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	600,000.00	600,000.00		Procurement of Laboratory Supplies
Ioversol 741 mg/mL equiv. to 350 mg/mL iodine, 100ml	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	1,225,000.00	1,225,000.00		Procurement of Various Drugs and Medicines
Ioversol 741 mg/mL equiv. to 350 mg/mL iodine, 50ml	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	840,000.00	840,000.00		Procurement of Various Drugs and Medicines
Ioversol Inj. 636mg/ml equi. To 300mg/ml iodine, 100ml vL	Medical	NO	Competitive Bidding	2/22/24	4/1/24	4/24/24	5/3/24	GoP	1,350,000.00	1,350,000.00		Procurement of CONTRAST
Ioversol Inj. 636mg/ml equi. To 300mg/ml iodine, 50ml vL	Medical	NO	Competitive Bidding	2/22/24	4/1/24	4/24/24	5/3/24	GoP	712,800.00	712,800.00		Procurement of CONTRAST
Ipratropium + Salbutamol Resp. Soln.: 500mcg ipratropium + 2.5mg salbutamol (as base) x 2.5ml for nebulization	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	297,000.00	297,000.00		Procurement of PULMONARY DRUGS
Ipratropium 250 micrograms/mL (as bromide), 2 mL (unit dose)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	347,490.00	347,490.00		Procurement of PULMONARY DRUGS
Irbesartan 150 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	2,970.00	2,970.00		Procurement of Various Drugs and Medicines
Irbesartan Oral: 150mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	71,064.00	71,064.00		Procurement of CARDIAC DRUGS
Irbesartan Oral: 300mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	5,709.60	5,709.60		Procurement of CARDIAC DRUGS
Irinotecan 100 mg/5 mL concentrate vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	2,033,400.00	2,033,400.00		Procurement of ONCOLOGIC DRUGS
Iron Sucrose 100mg/5ml Solution for Injection	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	43,254.00	43,254.00		Procurement of BLOOD PRODUCTS
Isoflurane 100ml BOTTLE	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	2,272,050.00	2,272,050.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT

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	Isolation suit, disposable, protective clothing, coverall with hood and ankle openings, with garterized wrist particle resistant, splash resistant, intended for use in healthcare facilities/settings, LARGE SIZE, 177-182cm garterized	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	120,000.00	120,000.00		Procurement of Miscellaneous Supplies
	Isolation suit, disposable, protective clothing, coverall with hood and ankle openings, with garterized wrist particle resistant, splash resistant, intended for use in healthcare facilities/settings, MEDIUM SIZE, 171-176cm	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	80,000.00	80,000.00		Procurement of Miscellaneous Supplies
	Isolation suit, disposable, protective clothing, coverall with hood and ankle openings, with garterized wrist particle resistant, splash resistant, intended for use in healthcare facilities/settings, X-LARGE SIZE, 183-188cm garterized	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	80,000.00	80,000.00		Procurement of Miscellaneous Supplies
	Isolation suit, disposable, protective clothing, coverall with hood and ankle openings, with garterized wrist particle resistant, splash resistant, intended for use in healthcare facilities/settings, XX-LARGE SIZE, 189-194cm	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	80,000.00	80,000.00		Procurement of Miscellaneous Supplies
	Isolation suit, disposable, protective clothing, coverall with hood and ankle openings, with garterized wrist, particle resistant, splash resistant, intended for use in healthcare facilities/settings, SMALL SIZE, 162-170cm	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	24,000.00	24,000.00		Procurement of Miscellaneous Supplies
	Isophane Human Insulin (Recombinant DNA) 100 IU/ml suspension for injection, 10 mL vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	572,400.00	572,400.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
	Isosorbide -5- Mononitrate 60mg MR tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	80,199.60	80,199.60		Procurement of CARDIAC DRUGS
	Isosorbide dinitrate Inj: 1mg/ml, 10ml ampule (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	97,921.80	97,921.80		Procurement of CARDIAC DRUGS
	Isosorbide dinitrate Sublingual: 5mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	4,500.00	4,500.00		Procurement of CARDIAC DRUGS
	Isosorbide-5-Mononitrate 30mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	245,220.00	245,220.00		Procurement of CARDIAC DRUGS
	Isotonic Electrolyte Solution for IV infusion 1L	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	21,600.00	21,600.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES

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Isoxsuprine (as hydrochloride) Oral: 10mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,150.00	3,150.00	-	Procurement of OXYTOCICS & TOCOLYTICS
Isoxsuprine Inj.: 5mg/ml, 2 ml ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	134,550.00	134,550.00	-	Procurement of OXYTOCICS & TOCOLYTICS
ITC Green 31 inches length, 52 inches all around repellent with printed hospital logo (navy blue) (see hospital logo)	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	120,000.00	120,000.00	-	Procurement of Linen Supplies
Itraconazole Oral: 100mg capsule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	13,440.00	13,440.00	-	Procurement of ANTIBIOTIC DRUGS
IV extension tubing; latex-free; bore size 3mm; residual volume 9.9mL; length 140 cm	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	98,000.00	98,000.00	-	Procurement of Anesthesiology Supplies
Jackson Rees breathing circuit with 0.5L reservoir bag, with APL valve	Anes	NO	Competitive Bidding	2/20/24	3/12/24	5/17/24	5/27/24	GoP	108,000.00	108,000.00	-	Procurement of Anesthesiology Supplies
Jam Pineapple preserve at least 320grams/bottle	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	40,920.00	40,920.00	-	Procurement of Grocery Products
Jam, mango, at least 320grams/bottle	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	40,920.00	40,920.00	-	Procurement of Grocery Products
Jam, Marmalade, at least 320grams/bottle	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	40,920.00	40,920.00	-	Procurement of Grocery Products
Jam, Strawberry, at least 240grams/bottle	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	51,150.00	51,150.00	-	Procurement of Grocery Products
Janitorial Services	Housekeeping	NO	Competitive Bidding	1/23/24	2/13/24	4/19/24	4/29/24	GoP	49,056,854.54	49,056,854.54	-	Contractual Services
Jelly, lubricating, 8-10 gms water-soluble sterile individually packed	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	580,000.00	580,000.00	-	Procurement of Miscellaneous Supplies
Juice, apple, at least 1 Liter	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	15,038.40	15,038.40	-	Procurement of Grocery Products
Juice, at least 1.36 liters/can Pineapple orange	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	12,460.80	12,460.80	-	Procurement of Grocery Products
Juice, Pineapple 1.36 liters/can unsweetened	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	12,460.80	12,460.80	-	Procurement of Grocery Products
Kangkong, Tops, young, not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	37,280.88	37,280.88	-	Procurement of Vegetables and other Perishable Products
Kare-kare, Mix, at least 100 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	8,100.00	8,100.00	-	Procurement of Grocery Products
Ketamine Hydrochloric Acid 50mg/ml 10 ml vial (IM, IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	90,000.00	90,000.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Ketorolac (as tromethamol) Inj.: 30 mg/mL, 1 mL (IM, IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	370,944.00	370,944.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT

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Kinchay, green, not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	7,276.50	7,276.50		Procurement of Vegetables and other Perishable Products
Kit Nebulizer with extension tubing, universally fit	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	233,600.00	233,600.00		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, toothbrush, toothpaste (sachet) and alcohol 120ml	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	500,000.00	500,000.00		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, F10	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/13/24	5/23/24	GoP	540,000.00	540,000.00		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, F12	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/13/24	5/23/24	GoP	540,000.00	540,000.00		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	NO	Competitive Bidding	2/20/24	3/12/24	5/13/24	5/23/24	GoP	135,000.00	135,000.00		Procurement of Catheters
KOH, 10% solution, commercially prepared at least 100 ml/ bot	Patho & Lab / Derma	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	2,700.00	2,700.00		Procurement of Laboratory Supplies
Laboratory Outsourcing (Re-Bid)	PATHO & LABS	NO	Competitive Bidding	4/25/24	5/14/24	5/22/24	5/23/24	GoP	1,980,550.00	1,980,550.00		Contractual Services
Lactated Ringers 1000ml Bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,101,600.00	1,101,600.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Lactated Ringers 500ml Bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	112,320.00	112,320.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Lactulose Oral: 3.3g/5ml, 120ml syrup	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,064,700.00	1,064,700.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Lamotrigine Oral: 100mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,487.50	3,487.50		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Lamotrigine Oral: 50mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	513.00	513.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Langka ripe	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	1,225.00	1,225.00		Procurement of Fruits

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Langka/Camansi	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	31,680.00	31,680.00	-	Procurement of Vegetables and other Perishable Products
Lanzones, Ripe	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	37,800.00	37,800.00	-	Procurement of Fruits
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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	3,840,000.00	3,840,000.00	-	Procurement of OR Supplies
Laptop	IHOMP UNIT	NO	Competitive Bidding	5/16/24	6/5/24	8/9/24	8/19/24	GoP	2,450,000.00	-	2,450,000.00	Procurement of Computer
Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 2.0	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	288,000.00	288,000.00	-	Procurement of Anesthesiology Supplies
Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 2.5	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	288,000.00	288,000.00	-	Procurement of Anesthesiology Supplies
Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 3.0	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	2,268,000.00	2,268,000.00	-	Procurement of Anesthesiology Supplies
Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 4.0	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	2,268,000.00	2,268,000.00	-	Procurement of Anesthesiology Supplies
Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 5.0	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	72,000.00	72,000.00	-	Procurement of Anesthesiology Supplies
Latanoprost Eye Drops Solution: 50 micrograms/mL, 2.5 mL bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	60,000.00	60,000.00	-	Procurement of OPHTHALMIC & ENT DRUGS
Laundry Services	LINEN / NCGH	Yes	Competitive Bidding	11/23/23	12/14/23	2/21/24	3/1/24	GoP	17,108,446.00	17,108,446.00	-	Contractual Services
Lead, Soldering Iron	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,800.00	4,800.00	-	Procurement of Engineering Supplies
Leaf, Ampalaya, green not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	5,149.80	5,149.80	-	Procurement of Vegetables and other Perishable Products
Leaf, Laurel, 15 - 30 grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	2,032.80	2,032.80	-	Procurement of Grocery Products

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Leaf, Malunggay, green not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	10,454.40	10,454.40		Procurement of Vegetables and other Perishable Products
Leaf, Pandan fresh free from infestation	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	2,183.40	2,183.40		Procurement of Vegetables and other Perishable Products
Leaf, Sili, green not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	24,048.00	24,048.00		Procurement of Vegetables and other Perishable Products
Leaf, Tanglad fresh free from infestation	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	2,217.60	2,217.60		Procurement of Vegetables and other Perishable Products
LED Bulb, 7W, E27, Atleast 600Lm, Daylight, 220V	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	47,520.00	47,520.00		Procurement of Engineering Supplies
LED Bulb, atleast 12-14W, Atleast 1200Lm, Daylight 220-230V	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	44,400.00	44,400.00		Procurement of Engineering Supplies
LED Bulb, E27, 3W, Atleast 200Lm, Warmwhite, 220V	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,464.00	4,464.00		Procurement of Engineering Supplies
LED Slim Ceiling Downlight (Round), 18watts, atleast 1200lumens, atleast 6" dia., Daylight, 220V, Recessed-Mounted	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	16,800.00	16,800.00		Procurement of Engineering Supplies
LED Tube, T5, 16Watts, G5 base, Atleast 1600Lm, Daylight, Double-Ended type (Tube only)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	62,400.00	62,400.00		Procurement of Engineering Supplies
LED Tube, T8, 18Watts, Atleast 1600Lm, Warmwhite, Double-Ended type, 220V	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	15,000.00	15,000.00		Procurement of Engineering Supplies
LED Tube, T8, 18Watts, Atleast 1800Lm, Daylight, Double-Ended type, 220V	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	90,000.00	90,000.00		Procurement of Engineering Supplies
LED Tube, T8, 9Watts, Atleast 700Lm, Daylight, Double-Ended type, 220V,	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	72,000.00	72,000.00		Procurement of Engineering Supplies
Letrozole 2.5mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	683,280.00	683,280.00		Procurement of ONCOLOGIC DRUGS
Lettuce fresh, free from infestation, not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	3,379.50	3,379.50		Procurement of Vegetables and other Perishable Products
Leuproreline 11.25 mg depot solution, vial with syringe (IM, SC)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	160,714.26	160,714.26		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Leuproreline 11.25 mg depot solution, vial with syringe (IM, SC)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	3,124,999.50	3,124,999.50		Procurement of Various Drugs and Medicines
Leuproreline 3.75 mg/2 mL vial + Syringe	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	994,950.00	994,950.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS

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Levetiracetam 100 mg/mL oral solution, 100 mL bottle	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	21,350.00	21,350.00		Procurement of Various Drugs and Medicines
Levetiracetam 100 mg/mL oral solution, 300 mL bottle	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	121,147.60	121,147.60		Procurement of Various Drugs and Medicines
Levetiracetam 1g film coated tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	17,892.00	17,892.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Levetiracetam 500mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	340,500.00	340,500.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Levetiracetam 500mg/5ml concentrate solution for IV Infusion 5ml vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	2,536,191.60	2,536,191.60		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Levetiracetam 500mg/5ml concentrate solution for IV Infusion 5ml vial	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	2,205,384.00	2,205,384.00		Procurement of Various Drugs and Medicines
Levobupivacaine Inj.: 5 mg/mL solution for injection, 10 mL ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	20,790.00	20,790.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Levodopa + Carbidopa Oral: 100 mg levodopa + 25 mg carbidopa per tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,150.00	3,150.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Levodopa + Carbidopa Oral: 250 mg levodopa + 25 mg carbidopa per tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	4,473.00	4,473.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Levofloxacin 500mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	22,801.50	22,801.50		Procurement of ANTIBIOTIC DRUGS
Levofloxacin 5mg/ml, 100ml vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	71,217.00	71,217.00		Procurement of ANTIBIOTIC DRUGS
Levofloxacin eye drops 5mg/ml 0.5% (w/v)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	111,375.00	111,375.00		Procurement of OPHTHALMIC & ENT DRUGS
Levofloxacin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Levothyroxine 100mcg tablet (in blister pack or foil)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	70,200.00	70,200.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS

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Levothyroxine 150mcg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	9,720.00	9,720.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Levothyroxine 50mcg tablet (in blister pack or foil)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	44,100.00	44,100.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Lidocaine 2% 1.8ml carpule (with epinephrine) (local infiltration)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	81,000.00	81,000.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Lidocaine HCl Inj.: 2%, 50ml (epidural, local infiltration)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	7,645.50	7,645.50		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Lidocaine HCl Inj.: 2%, 5ml (epidural, local infiltration)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	64,183.50	64,183.50		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Lidocaine HCl Spray: 10% , 50ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	192,000.00	192,000.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Linezolid 2 mg/mL, 300 mL Solution for Injection Bag	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	267,000.00	267,000.00		Procurement of ANTIBIOTIC DRUGS
Linezolid 600mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	450,000.00	450,000.00		Procurement of ANTIBIOTIC DRUGS
Linezolid LZD-30 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Lipids 20%, 250 mL Bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	9,000.00	9,000.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Lipids 20%, 250 mL Bottle	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	52,500.00	52,500.00		Procurement of Various Drugs and Medicines
Liquefied Petroleum Gas	NDMD	NO	Competitive Bidding	2/14/24	3/6/24	4/2/24	4/12/24	GoP	620,000.00	620,000.00		Procurement of LPG
Liquid Disinfectant Concentrate, with active ingredient phenol and cresol, non bleach, non corrosive, hospital grade, commercially known brand at least 500 ml	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	60,000.00	60,000.00		Procurement of Housekeeping Supplies
Liquid Sosa (250ml/bottle)	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	9,000.00	9,000.00		Procurement of Housekeeping Supplies
Lithium Carbonate 450 mg MR tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,878.75	1,878.75		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS

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Lock, safety hasp, 2-inch size	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	7,896.00	7,896.00	-	Procurement of Engineering Supplies
Longaniza,Recado, Hamonado	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	48,810.00	48,810.00	-	Procurement of Meat Products
Loperamide (as hydrochloride) Oral: 2mg capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	4,050.00	4,050.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Loratadine 10 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	1,340.00	1,340.00	-	Procurement of Various Drugs and Medicines
Loratadine 10mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	2,214.00	2,214.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Losartan 100 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	69,800.00	69,800.00	-	Procurement of Various Drugs and Medicines
Losartan 100mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	361,134.90	361,134.90	-	Procurement of CARDIAC DRUGS
Losartan 50 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	78,000.00	78,000.00	-	Procurement of Various Drugs and Medicines
Losartan 50mg + Hydrochlorothiazide 12.5mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	81,364.50	81,364.50	-	Procurement of CARDIAC DRUGS
Losartan 50mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	315,432.00	315,432.00	-	Procurement of CARDIAC DRUGS
Low Temperature Plasma Sterilizer	Nursing / CSSD	NO	Competitive Bidding	6/25/24	7/16/24	9/21/24	10/1/24	GoP	11,500,000.00	-	11,500,000.00	Procurement of Medical Equipment
Lysine Iron Agar 500g/bot powder or granulated	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	7,000.00	7,000.00	-	Procurement of Laboratory Supplies
Magnesium Sulfate Inj.: 250mg/ml, 20ml vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	77,220.00	77,220.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Malaria Rapid Detection Test, detects 4 species, with positive and negative controls	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	600,000.00	600,000.00	-	Procurement of Laboratory Supplies
Male plug 15A, heavy duty, rubber (25's/box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	6,000.00	6,000.00	-	Procurement of Engineering Supplies
Male plug, electrical, plastic, white, 10A , (25's/box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,000.00	3,000.00	-	Procurement of Engineering Supplies
Mangoes, Ripe	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	137,592.00	137,592.00	-	Procurement of Fruits
Mannitol Inj.: 20%, 500ml plastic bottle	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	580,608.00	580,608.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES

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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, 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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	9,750,000.00	9,750,000.00		Procurement of Miscellaneous Supplies
Mask, impermeable, disposable, surgical ear loop, intended for use in healthcare facilities/settings, 50's/box	NURSING / HOPSS / FINANCE / MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	715,000.00	715,000.00		Procurement of Miscellaneous Supplies
Mask, oxygen, face, medium size at least 6 ft. tubings, elongated mask neonate/pcs, must fit to existing humidifier	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	36,000.00	36,000.00		Procurement of OR Supplies
Mask, oxygen, face, medium size at least 6 ft. tubings, elongated mask pedia/pcs, must fit to existing humidifier	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	48,000.00	48,000.00		Procurement of OR Supplies
Mask, oxygen, face, medium size at least 6 ft. tubings, elongated mask, adult/pcs, must fit to existing humidifier	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	432,000.00	432,000.00		Procurement of OR Supplies
Mask, tracheostomy, with tubings, length at least 6 ft., must fit to existing humidifier (adult)	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	50,490.00	50,490.00		Procurement of OR Supplies
Mayonnaise, 3.5 liters (Real Mayonnaise)	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	31,200.00	31,200.00		Procurement of Grocery Products
Mecobalamin 500mcg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	309,375.00	309,375.00		Procurement of VITAMINS & MINERALS
Mecobalamin Inj.: 500mcg/ml, 1ml ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	282,854.88	282,854.88		Procurement of VITAMINS & MINERALS
Mefenamic Acid 500 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	2,625.00	2,625.00		Procurement of Various Drugs and Medicines
Mefenamic Acid Oral: 500mg tablet (in blister pack or foil)	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	25,200.00	25,200.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Melon, Spanish	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	7,371.00	7,371.00		Procurement of Fruits
Memantine 10 mg film coated tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	279,000.00	279,000.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS

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Mercaptopurine Oral: 50mg tablet VAT-EXEMPT	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	221,067.00	221,067.00	-	Procurement of ONCOLOGIC DRUGS
Meropenem Inj.: 1g vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	2,849,241.60	2,849,241.60	-	Procurement of ANTIBIOTIC DRUGS
Meropenem Inj.: 500mg vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,094,500.80	1,094,500.80	-	Procurement of ANTIBIOTIC DRUGS
Meropenem Inj.: 500mg vial	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	929,968.00	929,968.00	-	Procurement of Various Drugs and Medicines
Meropenem, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Mesna Inj. 100mg/ml, 4ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	198,292.50	198,292.50	-	Procurement of ONCOLOGIC DRUGS
Metal C-clamp, single hole, 1/2", for conduit	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	400.00	400.00	-	Procurement of Engineering Supplies
Metal C-clamp, single hole, 3/4", for conduit	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	600.00	600.00	-	Procurement of Engineering Supplies
Metal Screw 1 1/2" x 3/16"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	600.00	600.00	-	Procurement of Engineering Supplies
Metal Screw 1" x 3/16"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	600.00	600.00	-	Procurement of Engineering Supplies
Metal Screw 2" x 3/16"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	600.00	600.00	-	Procurement of 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	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	650.00	650.00	-	Procurement of 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	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	245.00	245.00	-	Procurement of Engineering Supplies
Metformin 500 mg Film Coated Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	2,650.00	2,650.00	-	Procurement of Various Drugs and Medicines
Metformin 500mg tablet (in blister pack or foil)	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	384,144.00	384,144.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Metformin 850 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	7,200.00	7,200.00	-	Procurement of Various Drugs and Medicines
Methimazole (Thiamazole) 5 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	4,275.00	4,275.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Methotrexate 25 mg/mL, 2 mL ampule/vial (as base) IM, IT, IV VAT-EXEMPT	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	87,310.08	87,310.08	-	Procurement of ONCOLOGIC DRUGS
Methotrexate 25mg/ml, 2ml vial (as sodium salt, preservative-free) IM, IT, IV VAT-EXEMPT	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	270,000.00	270,000.00	-	Procurement of ONCOLOGIC DRUGS

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Methotrexate Oral: 2.5mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	75,006.00	75,006.00	-	Procurement of ONCOLOGIC DRUGS
Methyldopa 250mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	44,100.00	44,100.00	-	Procurement of CARDIAC DRUGS
Methylergometrine Maleate 200mcg ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	4,309.20	4,309.20	-	Procurement of OXYTOCICS & TOCOLYTICS
Methylprednisolone 125 mg/mL powder (as sodium succinate), 2 mL vial + diluent vial (IM, IV, IV INFUSION)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	89,784.00	89,784.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Methylprednisolone 16mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	9,180.00	9,180.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Methylprednisolone 4mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	6,600.00	6,600.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Methylprednisolone Inj.: 40mg (single dose) vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	26,095.50	26,095.50	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Methylprednisolone Inj.: 1g/16ml+diluent vial (IM,IV,IV Infusion) as Sodium Succinate	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	756,000.00	756,000.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Metoclopramide Inj.: 5mg/ml, 2ml ampule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	84,585.60	84,585.60	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Metoclopramide Oral: 10mg tablet (as hydrochloride) BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	900.00	900.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Metoprolol 100 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	1,485.00	1,485.00	-	Procurement of Various Drugs and Medicines
Metoprolol 100mg tab (in blister pack or foil)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	55,242.00	55,242.00	-	Procurement of CARDIAC DRUGS
Metoprolol 50 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	1,150.00	1,150.00	-	Procurement of Various Drugs and Medicines

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Metoprolol 50mg tab (in blister pack or foil)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	285,000.00	285,000.00	-	Procurement of CARDIAC DRUGS
Metronidazole 500 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	7,500.00	7,500.00	-	Procurement of Various Drugs and Medicines
Metronidazole Inj.: 5mg/ml, 100 ml vial IV Infusion	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	139,050.00	139,050.00	-	Procurement of ANTIBIOTIC DRUGS
Metronidazole Oral: 500mg tablet (In blister pack or foil)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,600.00	3,600.00	-	Procurement of ANTIBIOTIC DRUGS
Miconazole Vaginal suppository: 1.2 g, casing strip x 1's	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	45,360.00	45,360.00	-	Procurement of ANTIBIOTIC DRUGS
Miconazole Vaginal suppository: 1.2 g, casing strip x 1's	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	60,480.00	60,480.00	-	Procurement of ANTIBIOTIC DRUGS
Midazolam 15 mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	29,814.00	29,814.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Midazolam 15 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	22,360.50	22,360.50	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Midazolam Inj.: 5mg/ml, 3ml ampule IM,IV	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	85,500.00	85,500.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Midazolam Inj.: 5mg/ml, 1 ml ampule IM,IV	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	695,704.50	695,704.50	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Miki, Canton, at least 400 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	12,311.90	12,311.90	-	Procurement of Grocery Products
Miki, Fresh, 1 kilo/ pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	26,979.00	26,979.00	-	Procurement of Vegetables and other Perishable Products
Milk Coconut	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	15,540.00	15,540.00	-	Procurement of Vegetables and other Perishable Products
Milk Non-fat fresh 1 liter Tetra brick	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	172,608.00	172,608.00	-	Procurement of Grocery Products
Milk, Coconut, (400grams/ml per sachet/Can)	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	9,171.36	9,171.36	-	Procurement of Grocery Products
Milk, condensed, 300-360 grams/can, sweetened	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	20,000.00	20,000.00	-	Procurement of Grocery Products
Milk, Filled, at least 370ml/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	56,420.00	56,420.00	-	Procurement of Grocery Products
Misua	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	13,200.00	13,200.00	-	Procurement of Grocery Products
Mongo, green, clean, does not float on water	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	74,131.20	74,131.20	-	Procurement of Grocery Products

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Monobasic/Dibasic Sodium Phosphate 19g/7g, 133ml bot	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	270,000.00	270,000.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Montelukast 10mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	42,705.00	42,705.00		Procurement of PULMONARY DRUGS
Mop Head good quality at least 500 grams, 100% rayon	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	38,760.00	38,760.00		Procurement of Housekeeping Supplies
Morphine 10 mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	20,322.00	20,322.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Morphine 30 mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	26,388.00	26,388.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Morphine Sulfate Inj.: 10mg/ml, 1 ml ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	75,600.00	75,600.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Mounting Medium, concentrated, clear, at least 450 ml	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	45,000.00	45,000.00		Procurement of Laboratory Supplies
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.	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	493,000.00	493,000.00		Procurement of OPHTHALMIC & ENT DRUGS
Moxifloxacin MXF-5 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Mucus trap / extractor /collector, soft and kink resistant PVC tubing clear, transparent container, individual pack, 25-40ml trap size color with suction catheter	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	270,000.00	270,000.00		Procurement of Miscellaneous Supplies
Multiplex cartridges: For Cartridge based RT PCR for SASRS COV 2, RSV, Influenza A and B	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	2,081,520.00	2,081,520.00		Procurement of Laboratory Supplies
Multivitamin Oral: for Adult tablet/capsule	CENTRAL PHARMACY	Yes	Competitive Bidding	2/22/24	10/26/23	1/3/24	1/13/24	GoP	146,160.00	146,160.00		Procurement of VITAMINS & MINERALS
Multivitamin Oral: for Adult tablet/capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	800,000.00	800,000.00		Procurement of Various Drugs and Medicines
Multivitamins 5ml syrup, 120ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	126,000.00	126,000.00		Procurement of VITAMINS & MINERALS
Multivitamins 5ml syrup, 60ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	81,000.00	81,000.00		Procurement of VITAMINS & MINERALS

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Multivitamins per 1ml, 15ml Drops	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	20,925.00	20,925.00		Procurement of VITAMINS & MINERALS
Multivitamins Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	525,000.00	525,000.00		Procurement of Various Drugs and Medicines
Mupirocin 2%, 15G Ointment tube	CENTRAL PHARMACY / NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	183,401.10	183,401.10		Procurement of ANTIBIOTIC DRUGS
Mupirocin 2%, 5G Ointment tube	CENTRAL PHARMACY / DERMA / NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	77,400.00	77,400.00		Procurement of ANTIBIOTIC DRUGS
Mushroom, Buttons, at least 400-425grams/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	9,462.88	9,462.88		Procurement of Grocery Products
Mycophenolate Mofetil 500mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	81,000.00	81,000.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Mycophenolate Mofetil 500mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	60,750.00	60,750.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Nail, concrete 1"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, concrete 1-1/2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, concrete 2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, concrete 2-1/2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, concrete 3"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, concrete 4"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, CW 1"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, CW 1-1/2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, CW 2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, CW 2-1/2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, CW 3"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, CW 4"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies
Nail, finishing 1"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Procurement of Engineering Supplies

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Nail, finishing 1/2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00	-	Procurement of Engineering Supplies
Nail, finishing 1-1/2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00	-	Procurement of Engineering Supplies
Nail, finishing 2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00	-	Procurement of Engineering Supplies
Nail, finishing 2-1/2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00	-	Procurement of Engineering Supplies
Nail, finishing 3"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00	-	Procurement of Engineering Supplies
Nail, finishing 3/4"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00	-	Procurement of Engineering Supplies
Nalbuphine Hcl Inj.: 10mg/ml, 1 ml ampule (IM,IV,SC)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	59,198.40	59,198.40	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Nalidixic Acid, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Naloxone Hcl Inj.: 400 mcg/ml, 1 ml ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	10,544.85	10,544.85	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Naproxen (as sodium salt) 500 mg base (550mg) tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	4,500.00	4,500.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Nasal pack with string 8 x 1.5 x 2cm	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	18,000.00	18,000.00	-	Procurement of OR Supplies
Nasopharyngeal airway with adjustable flange Fr 30	Anes	NO	Competitive Bidding	2/20/24	3/12/24	5/17/24	5/27/24	GoP	12,600.00	12,600.00	-	Procurement of Anesthesiology Supplies
Nasopharyngeal airway with adjustable flange Fr 26	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	112,000.00	112,000.00	-	Procurement of Anesthesiology Supplies
Nasopharyngeal airway with adjustable flange Fr 28	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	112,000.00	112,000.00	-	Procurement of Anesthesiology Supplies
Needle, Evacuated, G21, 1-1.5", multisample, sharp, 100's/box w/semi transparent hub w/dot indicator for bevel up position, sterile, non-toxic, non-pyrogenic	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	276,000.00	276,000.00	-	Procurement of Needles
Needle, hypodermic, sharp, disposable, G. 23 x 1inch	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	13,310.00	13,310.00	-	Procurement of Needles
Needle, hypodermic, sharp, disposable, G. 20 x 1inch	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	26,400.00	26,400.00	-	Procurement of Needles
Needle, hypodermic, sharp, disposable, G. 21 x 1inch	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	26,400.00	26,400.00	-	Procurement of Needles
Needle, hypodermic, sharp, disposable, G. 24 x 1inch	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,600.00	6,600.00	-	Procurement of Needles
Needle, hypodermic, sharp, disposable, G. 25 x 1 inch	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	13,860.00	13,860.00	-	Procurement of Needles
Needle, hypodermic, sharp, disposable, G. 26 x 1/2 inch	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	56,980.00	56,980.00	-	Procurement of Needles

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	Needle, hypodermic, sharp, disposable, gauge 18 x 1 inch - 1 1/2 inch	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,600.00	6,600.00		- Procurement of Needles
	Needle, hypodermic, sharp, disposable, gauge 19 x 1 inch - 1 1/2 inch	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	68,200.00	68,200.00		- Procurement of Needles
	Needle, Intraosseous Infusion, for Bone Marrow Aspiration, Needle G 15, adjustable length 15/16" (24mm) 1 3/8" (48 mm)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	117,000.00	117,000.00		- Procurement of Needles
	Needle, spinal, G. 18 x 3 1/2 inch/pcs	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	7,800.00	7,800.00		- Procurement of Needles
	Needle, spinal, G. 21 x 3 1/2 inch/pcs	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	78,000.00	78,000.00		- Procurement of Needles
	Needle, spinal, G.23 x 3 1/2 inch/pcs	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	62,400.00	62,400.00		- Procurement of Needles
	Needle, spinal, G.25 x 3 1/2 inch/pcs	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	234,000.00	234,000.00		- Procurement of Needles
	Neostigmine 500mcg/ml, 1ml ampule (IM/IV/SC)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	432,000.00	432,000.00		- Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
	Netilmicin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		- Procurement of Laboratory Supplies
	Nicardipine Hydrochloride Inj.: 1mg/ml, 10ml ampule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	2,658,720.00	2,658,720.00		- Procurement of CARDIAC DRUGS
	Nicardipine Hydrochloride Inj.: 1mg/ml, 2 ml ampule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	488,829.60	488,829.60		- Procurement of CARDIAC DRUGS
	Nifedipine Oral: 10mg capsule BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	15,300.00	15,300.00		- Procurement of CARDIAC DRUGS
	Nifedipine Oral: 30mg MR tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	39,960.00	39,960.00		- Procurement of CARDIAC DRUGS
	Nimodipine 30mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	371,520.00	371,520.00		- Procurement of CARDIAC DRUGS
	Nitrofurantoin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,680.00	1,680.00		- Procurement of Laboratory Supplies
	Non-invasive mask - Non- vented - Medium	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	160,000.00	160,000.00		- Procurement of Pulmonary Unit Supplies
	Non-invasive mask - Non- vented - Small	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	80,000.00	80,000.00		- Procurement of Pulmonary Unit Supplies
	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	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	48,600.00	48,600.00		- Procurement of Pulmonary Unit Supplies

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Norepinephrine (as bitartrate) Inj.: 1mg/ml, 2ml ampule (IV Infusion)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	450,828.00	450,828.00	-	Procurement of CARDIAC DRUGS
Norepinephrine (as bitartrate) Inj.: 1mg/ml, 4ml ampule (IV Infusion)	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	1,222,404.00	1,222,404.00	-	Procurement of Various Drugs and Medicines
Norepinephrine (as bitartrate) Inj.: 2mg/ml, 4ml ampule (IV Infusion)	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,847,300.00	1,847,300.00	-	Procurement of CARDIAC DRUGS
Norepinephrine (as bitartrate) Inj.: 2mg/ml, 4ml ampule (IV Infusion)	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	1,672,500.00	1,672,500.00	-	Procurement of Various Drugs and Medicines
Norepinephrine 1 mg/mL, 4 mL Solution for Injection Ampule	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	829,150.00	829,150.00	-	Procurement of Various Drugs and Medicines
Norfloxacin,50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Normal Saline Solution 1000ml (0.9% Sodium Chloride)	MEDICAL	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	3,972,500.00	3,972,500.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Normal Saline Solution 500ml (0.9% Sodium Chloride)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,209,600.00	1,209,600.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Normal Saline Solution 50ml (0.9% Sodium Chloride)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	10,227.60	10,227.60	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Normal Saline Solution for Irrigation 1000ml (0.9% Sodium Chloride)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,285,200.00	1,285,200.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Novobiocin disc 5mg 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Nylon Cable Tie, 2.5 x 150 mm (100's/bags)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,880.00	2,880.00	-	Procurement of Engineering Supplies
Nylon Cable Tie, 2.5 x 200 mm (100's/bags)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,225.60	3,225.60	-	Procurement of Engineering Supplies
Nylon Cable Tie, 3.6 x 150 mm (100's bags)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,032.00	4,032.00	-	Procurement of Engineering Supplies
Nystatin Oral: 100,000 units/mL suspension, 30 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	9,450.00	9,450.00	-	Procurement of ANTIBIOTIC DRUGS
Nystatin Oral: 100,000 units/mL suspension, 30 mL	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	12,600.00	12,600.00	-	Procurement of ANTIBIOTIC DRUGS
Oats, white, quick cooking, 1 kilo/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	30,115.80	30,115.80	-	Procurement of Grocery Products
Octreotide 100mcg/ml, 1ml ampule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	525,744.00	525,744.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS

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Ofloxacin Ear Drops Solution: 0.3%, 5 mL bottle	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	22,050.00	22,050.00		Procurement of OPHTHALMIC & ENT DRUGS
Ofloxacin Ear Drops Solution: 0.3%, 5 mL bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	29,400.00	29,400.00		Procurement of OPHTHALMIC & ENT DRUGS
Ofloxacin OFX-5 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Oil wood stain mahogany	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,200.00	2,200.00		Procurement of Engineering Supplies
Oil wood stain maple	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,200.00	2,200.00		Procurement of Engineering Supplies
Oil, cooking, vegetable 17 kilo/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	380,800.00	380,800.00		Procurement of Grocery Products
Oil, corn, at least 1 liter	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	32,599.60	32,599.60		Procurement of Grocery Products
Oil, Sesame, at least 150 ml	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	3,608.00	3,608.00		Procurement of Grocery Products
Okra, young, green	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	46,464.00	46,464.00		Procurement of Vegetables and other Perishable Products
Olanzapine 10mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	11,475.00	11,475.00		Procurement of Various Drugs and Medicines
Olanzapine 10mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	6,375.00	6,375.00		Procurement of Various Drugs and Medicines
Omeprazole 40 mg Capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	3,890.00	3,890.00		Procurement of Various Drugs and Medicines
Omeprazole 40mg powder vial + 10ml solvent ampule/vial (IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,686,031.20	1,686,031.20		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Omeprazole Oral: 20mg capsule BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	19,656.00	19,656.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Omeprazole Oral: 40mg capsule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	257,673.60	257,673.60		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Ondansetron 2mg/ml, 2ml ampule (IM,IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	183,564.00	183,564.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Ondansetron 2mg/ml, 4ml ampule (IM,IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	4,779,000.00	4,779,000.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Ondansetron Oral: 8mg tablet (as hydrochloride dihydrate) BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	70,200.00	70,200.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Ondansetron Oral: 8mg tablet (as hydrochloridedihydrate)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	910,000.00	910,000.00		Procurement of Various Drugs and Medicines

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Onion bulb white	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	2,210.00	2,210.00		Procurement of Vegetables and other Perishable Products
Onion, Bulb red	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	141,960.00	141,960.00		Procurement of Vegetables and other Perishable Products
Onion, Spring, green, not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	6,480.00	6,480.00		Procurement of Vegetables and other Perishable Products
Optochin, 50 discs/cart	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	4/29/24	5/2/24	GoP	900.00	900.00		Procurement of Laboratory Supplies
OR Towel green, 23 inches length, 25 inches width, repellent with printed hospital logo (navy blue) (see hospital sample)	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	682,000.00	682,000.00		Procurement of Linen Supplies
Oral Rehydration Salts (ORS 75-replacement) 20.5 g Sachet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,699.20	1,699.20		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Orthopaedic Implants	Ortho	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	22,084,000.00	22,084,000.00		Various Medical Supplies
Ox Tripes, cleaned, no foul odour	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	191,118.00	191,118.00		Procurement of Meat Products
Oxacillin Inj. 500mg vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	155,610.00	155,610.00		Procurement of ANTIBIOTIC DRUGS
Oxacillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Oxaliplatin 5 mg/mL concentrate solution, 10 mL vial (IV Infusion)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	2,670,258.72	2,670,258.72		Procurement of ONCOLOGIC DRUGS
Oxaliplatin 5 mg/mL concentrate solution, 10 mL vial (IV Infusion)	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	Special Purpose Fund	2,099,260.00	2,099,260.00		Procurement of Various Drugs and Medicines
Oxaliplatin 5 mg/mL concentrate solution, 20 mL vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	2,198,580.00	2,198,580.00		Procurement of ONCOLOGIC DRUGS
Oxcarbazepine 300 mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	32,520.00	32,520.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Oxygen cover blue, 55 inches length, 33 inches width with string or tie both side oxford with printed hospital logo (navy blue) (see hospital sample)	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	35,000.00	35,000.00		Procurement of Linen Supplies
Oxygen Gas, Medical, flask type (refill Only)	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,365,200.00	2,365,200.00		Procurement of Medical Gases
Oxygen Gas, Medical, rebreathing, charged to 1800 psi, standard size cylinder, contents only	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	14,973,600.00	14,973,600.00		Procurement of Medical Gases
Oxymetazoline 0.025% nasal drops solution (as hydrochloride), 10 mL bottle	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	3,600.00	3,600.00		Procurement of OPHTHALMIC & ENT DRUGS

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Oxymetazoline Nasal Spray: 0.05%, 10 ml Bottle (adult)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	4,500.00	4,500.00		Procurement of OPHTHALMIC & ENT DRUGS
Oxytocin Inj.: 10IU/ml, 1 ml ampule (IM,IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	55,296.00	55,296.00		Procurement of OXYTOCICS & TOCOLYTICS
Paclitaxel 6 mg/mL, 25 mL vial	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	Special Purpose Fund	2,999,000.00	2,999,000.00		Procurement of Various Drugs and Medicines
Paclitaxel 6 mg/mL, 25 mL vial VAT-EXEMPT	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	10,796,400.00	10,796,400.00		Procurement of ONCOLOGIC DRUGS
Paclitaxel 6 mg/mL, 43.4 mL vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	11,372,598.00	11,372,598.00		Procurement of ONCOLOGIC DRUGS
Paclitaxel 6 mg/mL, 5 ml vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	89,232.00	89,232.00		Procurement of ONCOLOGIC DRUGS
Paclitaxel 6 mg/mL, 16.7 mL vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	3,458,304.00	3,458,304.00		Procurement of ONCOLOGIC DRUGS
Pad, grounding, dual dispersive cord, adult, must fit with the existing machine, disp. /pcs	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	4,272,000.00	4,272,000.00		Procurement of OR Supplies
Pad, grounding, dual dispersive cord, neonate, must fit with the existing machine, disp. /pcs	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	300,000.00	300,000.00		Procurement of OR Supplies
Pad, grounding, dual dispersive cord, pedia, must fit with the existing machine, disp. /pcs	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	160,200.00	160,200.00		Procurement of OR Supplies
Pad, kelly, rubber, thick, not brittle, easily inflatable and with bulb	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	45,000.00	45,000.00		Procurement of Miscellaneous Supplies
Pad, kelly, rubber, thick, not brittle, easily inflatable and with bulb	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	60,000.00	60,000.00		Procurement of Miscellaneous Supplies
Pad, Scrubbing heavy duty at least 95mmx150mmx8mm	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	20,400.00	20,400.00		Procurement of Housekeeping Supplies
Padlock, Heavy Duty, 30 mm	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,000.00	3,000.00		Procurement of Engineering Supplies
Paint brush, 1 1/2" (white hair)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	522.00	522.00		Procurement of Engineering Supplies
Paint brush, 1" (white hair)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,350.00	1,350.00		Procurement of Engineering Supplies
Paint brush, 2" (white hair)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,640.00	2,640.00		Procurement of Engineering Supplies
Paint brush, 3" (white hair)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,080.00	1,080.00		Procurement of Engineering Supplies
Paint brush, 4" (white hair)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,620.00	1,620.00		Procurement of Engineering Supplies
Paint Epoxy Primer (white color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	14,400.00	14,400.00		Procurement of Engineering Supplies

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Paint roller, 4" (cotton)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,700.00	2,700.00	-	Procurement of Engineering Supplies
Paint roller, 4" (foam)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,200.00	1,200.00	-	Procurement of Engineering Supplies
Paint roller, 7" (cotton) black handle	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,700.00	2,700.00	-	Procurement of Engineering Supplies
Paint thinner	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	7,200.00	7,200.00	-	Procurement of Engineering Supplies
Paint tray, 9" width	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	150.00	150.00	-	Procurement of Engineering Supplies
Paint, Epoxy Primer, Grey	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	6,000.00	6,000.00	-	Procurement of Engineering Supplies
Paint, flat latex, white	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,600.00	2,600.00	-	Procurement of Engineering Supplies
Paint, flat wall enamel, white	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,800.00	4,800.00	-	Procurement of Engineering Supplies
Paint, Floor coating (grey)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	11,940.00	11,940.00	-	Procurement of Engineering Supplies
Paint, lacquer primer (Grey)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,000.00	4,000.00	-	Procurement of Engineering Supplies
Paint, lacquer thinner	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,800.00	9,800.00	-	Procurement of Engineering Supplies
Paint, QDE (Black color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	11,700.00	11,700.00	-	Procurement of Engineering Supplies
Paint, QDE (Mahogany color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,000.00	3,000.00	-	Procurement of Engineering Supplies
Paint, QDE (Maple color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,000.00	3,000.00	-	Procurement of Engineering Supplies
Paint, QDE (White color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	21,600.00	21,600.00	-	Procurement of Engineering Supplies
Paint, Red oxide	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,600.00	3,600.00	-	Procurement of Engineering Supplies
Paint, semi-gloss, Latex, white color	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,500.00	4,500.00	-	Procurement of Engineering Supplies
Paint, traffic, reflectorized, black	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	5,400.00	5,400.00	-	Procurement of Engineering Supplies
Paint, traffic, reflectorized, yellow	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	5,400.00	5,400.00	-	Procurement of Engineering Supplies
Paint, waterproofing coating, elastomeric, green (for roofing steel/iron sheet)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,600.00	9,600.00	-	Procurement of Engineering Supplies
Paint, waterproofing, elastomeric, gray (for masonry)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	7,992.00	7,992.00	-	Procurement of Engineering Supplies
Pandesal 20grams/piece	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	410,400.00	410,400.00	-	Procurement of Bakery Products
Pantoprazole 40 mg tablet BLISTER PACK	CENTRAL PHARMACY / Medical	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	135,000.00	135,000.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Papaya green	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	31,561.20	31,561.20	-	Procurement of Vegetables and other Perishable Products
Papaya ripe	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	11,520.00	11,520.00	-	Procurement of Fruits

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Papaya, Grated, fresh	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	5,148.00	5,148.00		Procurement of Vegetables and other Perishable Products
Paper , ECG, must fit with existing machine (EDAN- 10 machine)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	225,000.00	225,000.00		Procurement of Miscellaneous Supplies
Paper Lunch Box 2 divisions	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	283,100.00	283,100.00		Procurement of Grocery Products
Paper Lunch Box 3 divisions	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	273,000.00	273,000.00		Procurement of Grocery Products
Paper, ECG, must fit with the existing machine, (KENZ- 4 machine)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	14,400.00	14,400.00		Procurement of Miscellaneous Supplies
Paper, Towel, Interfolded, size at least 195 mm x at least 200mm , 100% virgin pulp, 175 pulls	HOPS / Finance / Medical / NCGH / Nursing	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	148,500.00	148,500.00		Procurement of Housekeeping Supplies
Pap's stain set 500 test/set	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	96,250.00	96,250.00		Procurement of Laboratory Supplies
Paracetamol 100 mg/mL drops, 15 mL (alcohol-free)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	6,840.00	6,840.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Paracetamol 10mg/ml 100ml vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	472,176.00	472,176.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Paracetamol 120 mg/5 mL (125 mg/5 mL) syrup/suspension, 60 mL (alcohol-free)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	5,400.00	5,400.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Paracetamol 150mg/ml, 2ml ampule solution for injection (IM/IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,128,414.00	1,128,414.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Paracetamol 500 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	3,300.00	3,300.00		Procurement of Various Drugs and Medicines
Paracetamol 500mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	129,600.00	129,600.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Paracetamol Oral: 250mg/5ml, Syrup 60 ml (alcohol free) bottle	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	43,200.00	43,200.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Paracetamol Rectal: 250 mg suppository	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	11,025.00	11,025.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Paracetamol Rectal: 125 mg suppository	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	12,375.00	12,375.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Parsley fresh, not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	3,762.00	3,762.00		Procurement of Vegetables and other Perishable Products

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Pasta, Macaroni, 1 kilo/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	36,943.06	36,943.06	-	Procurement of Grocery Products
Pasta, Spaghetti, at least 900grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	24,300.00	24,300.00	-	Procurement of Grocery Products
Paste, soldering, 2 oz	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,880.00	2,880.00	-	Procurement of Engineering Supplies
Paste, Tomato, at least 150 grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	28,465.08	28,465.08	-	Procurement of Grocery Products
Patient Gown White oxford 50 inches length, 56 inches all round, 26 inches shoulder, 10 inches sleeve, 20 inches circumference, 22 inches armhole, back overlap w/ 10 string at the back with printed hospital logo (green) (see hospital sample)	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	325,000.00	325,000.00	-	Procurement of Linen Supplies
Patis, Fish sauce, 100% pure	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	30,690.00	30,690.00	-	Procurement of Grocery Products
Patola, young	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	85,382.40	85,382.40	-	Procurement of Vegetables and other Perishable Products
Peak flow meter, single patient use only	IM-Pulmo	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	108,000.00	108,000.00	-	Procurement of Pulmonary Unit Supplies
Peanut, Butter, creamy, at least 364 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	37,400.00	37,400.00	-	Procurement of Grocery Products
Peas, green, cooked, at least 450 grams/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	5,829.60	5,829.60	-	Procurement of Grocery Products
Pechay Baguio, not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	84,000.00	84,000.00	-	Procurement of Vegetables and other Perishable Products
Pechay native, not withered	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	86,900.00	86,900.00	-	Procurement of Vegetables and other Perishable Products
Pediatric circle breathing system, 15mm compact extendable with luer elbow 1.5m and filter with 1L reservoir bag	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	882,000.00	882,000.00	-	Procurement of Anesthesiology Supplies
Pediatric Colonoscope	SURGERY	NO	Competitive Bidding	7/30/24	8/20/24	9/6/24	9/14/24	GOP	3,000,000.00	-	3,000,000.00	Procurement of Medical Equipment
Pediatric continuous epidural set with Tuohy needle gauge 20 x 2 inches, sterile	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	76,000.00	76,000.00	-	Procurement of Anesthesiology Supplies
Pencil, electrosurgical hand switch, disposable, w/ tip cleaner/pc	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	5,400,000.00	5,400,000.00	-	Procurement of OR Supplies
Penicillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,520.00	1,520.00	-	Procurement of Laboratory Supplies
Penicillin-G-Sodium Inj.: 1,000,000 Units vial (IM,IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	16,101.00	16,101.00	-	Procurement of ANTIBIOTIC DRUGS
Penicillin-G-Sodium Inj.: 5,000,000 Units vial (IM,IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	45,000.00	45,000.00	-	Procurement of ANTIBIOTIC DRUGS

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Pepper, Corn, whole, at least 50 grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	6,600.00	6,600.00	-	Procurement of Grocery Products
Pepper, Ground, at least 35 grams/bottle	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	8,840.00	8,840.00	-	Procurement of Grocery Products
Pepper, Sweet	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	47,040.00	47,040.00	-	Procurement of Vegetables and other Perishable Products
Peritoneal Dialysis Solution Sterile with 1.5% dextrose, 2L	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	287,280.00	287,280.00	-	Procurement of Various Drugs and Medicines
Pest Control & Cat Trapping Services	EFMD	Yes	Competitive Bidding	11/23/23	12/14/23	2/21/24	3/1/24	GoP	900,000.00	900,000.00	-	Contractual Services
Pethidine (meperidine) (as hydrochloride) 50 mg/mL, 2 mL ampul (IM, IV, SC)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	7,417.35	7,417.35	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Petri Dish, plastic, disposable 145-150mm x 15-25mm, bottom and cover	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	5,000.00	5,000.00	-	Procurement of Laboratory Supplies
Pharmaceutical Refrigerator	Pharmacy	NO	Competitive Bidding	1/25/24	2/15/24	3/12/24	3/22/24	GoP	1,925,000.00	-	1,925,000.00	Procurement of Medical Equipment
Phenobarbital 15mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	2,142.00	2,142.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Phenobarbital 30mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	3,627.00	3,627.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Phenobarbital 60mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	4,860.00	4,860.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Phenobarbital 90mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	6,210.00	6,210.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Phenylephrine eye drops, 2.5%, 5ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	11,250.00	11,250.00	-	Procurement of OPHTHALMIC & ENT DRUGS
Phenytoin 100 mg capsule (as sodium salt)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	4,950.00	4,950.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Phenytoin 30 mg/5 mL suspension, 120 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	73,777.50	73,777.50	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Phenytoin Inj.: 50mg/ml, 2ml ampule (IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	702,000.00	702,000.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS

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Phenytoin Inj.: 50mg/ml, 5ml amp (IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	44,730.00	44,730.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Phytomenadione Inj.: 10mg/ml, 1 ml ampule (IM,IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	211,800.96	211,800.96		Procurement of VITAMINS & MINERALS
Pickles, mixed, at least 3.5 kilos	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	16,200.00	16,200.00		Procurement of Grocery Products
Pickles, relish, at least 3.5 kilos	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	10,725.00	10,725.00		Procurement of Grocery Products
Pigtail type drainage catheter set: includes catheter FR.14, with flexible stiffening cannula, with metal stiffening cannula, with drainage catheter, with split straightener, with safety string lok, guide wire 0.97cm. diameter	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/13/24	5/23/24	GoP	994,500.00	994,500.00		Procurement of Catheters
Pigtail type drainage catheter set: includes catheter FR.16, with flexible stiffening cannula, with metal stiffening cannula, with drainage catheter, with split straightener, with safety string lok, guide wire 0.97cm. diameter	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/13/24	5/23/24	GoP	468,000.00	468,000.00		Procurement of Catheters
Pillow Case White, 30 inches length, 40 inches all around, 6 inches overlap cotton with printed hospital logo (navy blue) (see hospital sample)	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	110,000.00	110,000.00		Procurement of Linen Supplies
Pillow, hygienic vacuum packed pillow, white, cotton cover, hypoallergenic, microfibre, size 20 inches x 26 inches, atleast 1000gms.	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	630,000.00	630,000.00		Procurement of Miscellaneous Supplies
Pilocarpine Eye drops, 1%, 15ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	35,000.00	35,000.00		Procurement of OPHTHALMIC & ENT DRUGS
Pilocarpine Eye drops, 2%, 15ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	26,250.00	26,250.00		Procurement of OPHTHALMIC & ENT DRUGS
Pilocarpine Eye drops, 2%, 15ml	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	8,916.00	8,916.00		Procurement of Various Drugs and Medicines
Pimiento, whole, at least 185 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	16,473.60	16,473.60		Procurement of Grocery Products
Pineapple, Ripe, crown removed	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	166,698.00	166,698.00		Procurement of Fruits
Pineapple, sliced, at least 822 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	96,601.68	96,601.68		Procurement of Grocery Products
Pineapple, Tidbits, at least 822 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	99,743.40	99,743.40		Procurement of Grocery Products
Piperacillin + Tazobactam Inj.: 4g piperacillin + 500 mg tazobactam per vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	2,238,075.00	2,238,075.00		Procurement of ANTIBIOTIC DRUGS

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Piperacillin +Tazobactam Inj.: 2g piperacillin + 250 mg tazobactam per vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	899,355.60	899,355.60	-	Procurement of ANTIBIOTIC DRUGS
Piperacillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	2,400.00	2,400.00	-	Procurement of Laboratory Supplies
Piperacillin/Tazobactam TZP-110 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Piperacillin+Tazobactam Inj.: 4g piperacillin+500 mg tazobactam per vial	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	1,960,000.00	1,960,000.00	-	Procurement of Various Drugs and Medicines
Pipette, transfer, calibrated, disposable	NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	6,000.00	6,000.00	-	Procurement of Laboratory Supplies
Plaster of Paris 6 inches x 5 yards, fast setting	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	216,000.00	216,000.00	-	Procurement of OR Supplies
Plaster, 1" adhesive, hypoallergenic, box of 12, transparent, clear, sticks tightly	NURSING / MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	5,040,000.00	5,040,000.00	-	Procurement of Miscellaneous Supplies
Plaster, 1/2" adhesive, hypoallergenic, box of 24, transparent, clear, sticks tightly	NURSING / MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	875,000.00	875,000.00	-	Procurement of Miscellaneous Supplies
Plastic Surface Box, AMCO box	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	360.00	360.00	-	Procurement of Engineering Supplies
Plyboard, 3/4" X 4' X 8'	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,700.00	2,700.00	-	Procurement of Engineering Supplies
Point of Care Testing with provision of machine reader, calibrators and controls	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	345,000.00	345,000.00	-	Procurement of Laboratory Supplies
Polyethylene tape, 4" x 45m per roll	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,200.00	4,200.00	-	Procurement of Engineering Supplies
Polymyxin B (as sulfate) 500,000 Units powder for solution for injection (Intrathecal/IM/IV), 5 mL vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,414,308.60	1,414,308.60	-	Procurement of ANTIBIOTIC DRUGS
Ponkan	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	45,000.00	45,000.00	-	Procurement of Fruits
Pork and Beans, at least 390 grams/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	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	11/8/23	11/29/23	2/5/24	2/15/24	GoP	51,660.00	51,660.00	-	Procurement of Grocery Products
Pork, without skin, ground, to be ground in place of delivery,	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	188,010.80	188,010.80	-	Procurement of Meat Products
Pork, Corned at least 340 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	126,900.00	126,900.00	-	Procurement of Grocery Products
Pork, Liver	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	54,560.75	54,560.75	-	Procurement of Meat Products
Pork, Pigue, Kasim w/o skin	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	1,210,227.00	1,210,227.00	-	Procurement of Meat Products
Porkbelly w/ skin, boneless	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	49,104.00	49,104.00	-	Procurement of Meat Products
Porkchop, sliced	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	680,169.60	680,169.60	-	Procurement of Meat Products
Portable Endoscopy System	Urology	NO	Competitive Bidding	1/4/24	1/25/24	2/13/24	2/23/24	GoP	5,900,000.00	-	5,900,000.00	Procurement of Medical Equipment

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Potassium Chloride 1 mmol/mL syrup, 30 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	13,500.00	13,500.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Potassium Chloride Inj.: 2meq/ml, 10ml vial (IV Infusion)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	86,400.00	86,400.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Potassium Chloride Inj.: 2meq/ml, 20ml vial (IV Infusion)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	435,456.00	435,456.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Potassium Citrate 10mEq (1080 mg) tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	8,000.00	8,000.00		Procurement of Various Drugs and Medicines
Potassium Citrate 10mEq tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	21,539.00	21,539.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Potassium Citrate 1620 mg (15 mEq) Extended-Release Tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	12,375.00	12,375.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Potassium Oral: 600mg tablet (as chloride) BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	198,000.00	198,000.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Potassium Oral: 750mg durules (as chloride)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	130,410.00	130,410.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Potatoes, clean	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	129,960.00	129,960.00		Procurement of Vegetables and other Perishable Products
Pouch, Gusseted 70GSM 8 in. x 2 in. 328 to 330ft/roll or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	60,000.00	60,000.00		Procurement of Miscellaneous Supplies
Pouch, Gusseted 70GSM, 10 in. x 2.5 in. 328 to 330ft/roll or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	105,000.00	105,000.00		Procurement of Miscellaneous Supplies
Pouch, Gusseted 70GSM, 12 in. x 3.5 in. 328 to 330ft/roll or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	38,000.00	38,000.00		Procurement of Miscellaneous Supplies
Pouch, Gusseted 70GSM, 3 in. x 2 in. 328 to 330ft/roll or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	16,800.00	16,800.00		Procurement of Miscellaneous Supplies
Pouch, Gusseted 70GSM, 4 in. x 2 in. 328 to 330ft/roll or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	18,400.00	18,400.00		Procurement of Miscellaneous Supplies
Pouch, Gusseted 70GSM, 6 in. x 2 in. 328 to 330ft/roll or its equivalent size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	125,000.00	125,000.00		Procurement of Miscellaneous Supplies
Powder, Baking, at least 200 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	1,953.60	1,953.60		Procurement of Grocery Products
Powder, Curry, at least 30 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	1,350.00	1,350.00		Procurement of Grocery Products
Prednisolone eye drops, 1%. 5ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	319,000.00	319,000.00		Procurement of OPHTHALMIC & ENT DRUGS

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Prednisone 10 mg/5 mL suspension, 60 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/1724	GoP	12,600.00	12,600.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Prednisone 10mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/1724	GoP	5,850.00	5,850.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Prednisone 20mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/1724	GoP	13,500.00	13,500.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Prednisone 5 mg Tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/1724	GoP	1,890.00	1,890.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Pregnancy test kit, qualitative, immunochromatographic, results within 3-5 minutes, detects at least 25mIU/ml of HCG	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	5,000.00	5,000.00		Procurement of Laboratory Supplies
Probe, sensor (for pulse oximeter) adult, 9-pin disposable, must fit w/ existing machine	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	234,000.00	234,000.00		Procurement of Miscellaneous Supplies
Probe, sensor (for pulse oximeter) neonate, 9-pin disposable, must fit with existing machine/pc	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	175,500.00	175,500.00		Procurement of Miscellaneous Supplies
Probe, sensor (for pulse oximeter) pedia, 9-pin disposable, must fit with existing machine/pc	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	146,250.00	146,250.00		Procurement of Miscellaneous Supplies
Prolactin (PRL) 96 test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	58,200.00	58,200.00		Procurement of Pharmacological Reagents
Propofol Inj. 10mg/ml, 20ml Ampule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	889,920.00	889,920.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Propofol Inj. 10mg/ml, 50ml vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	725,400.00	725,400.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Propofol Inj. 10mg/ml, 50ml vial	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	302,250.00	302,250.00		Procurement of Various Drugs and Medicines
Propranolol 10mg tablet blister pack VAT-EXEMPT	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	25,110.00	25,110.00		Procurement of CARDIAC DRUGS

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Propranolol 40mg tablet blister pack (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	5,040.00	5,040.00	-	Procurement of CARDIAC DRUGS
Propylthiouracil 50mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	6,412.50	6,412.50	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Proxymetacaine (Proparacaine) eye drops solution, 0.5%, 5ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	187,500.00	187,500.00	-	Procurement of OPHTHALMIC & ENT DRUGS
PSA, 100 test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	84,000.00	84,000.00	-	Procurement of Pharmacological Reagents
PTH, 96 test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	108,000.00	108,000.00	-	Procurement of Pharmacological Reagents
P-trap, 1 1/2" dia. Lavatory with PO plug, tailpiece, chrome plated brass	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	43,128.00	43,128.00	-	Procurement of Engineering Supplies
P-trap, 1 1/4" dia. Lavatory with PO plug, tail piece, chrome plated brass	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	43,128.00	43,128.00	-	Procurement of Engineering Supplies
Putty, lacquer type	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,396.00	2,396.00	-	Procurement of Engineering Supplies
PVC conduit 1/2" x 3m length (Orange)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,440.00	1,440.00	-	Procurement of Engineering Supplies
PVC conduit 3/4" x 3m length (orange)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,750.00	1,750.00	-	Procurement of Engineering Supplies
PVC Elbow, Long Bend 1/2" (orange)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	300.00	300.00	-	Procurement of Engineering Supplies
PVC Elbow, Short Bend 1/2" (orange)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	200.00	200.00	-	Procurement of Engineering Supplies
PVC Flexible hose, 1/2" (electrical)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	750.00	750.00	-	Procurement of Engineering Supplies
PVC Flexible hose, 3/4" (electrical)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,000.00	1,000.00	-	Procurement of Engineering Supplies
PVC moulding, 1" width.	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,080.00	1,080.00	-	Procurement of Engineering Supplies
PVC moulding, 1/2" width.	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	236.00	236.00	-	Procurement of Engineering Supplies
PVC moulding, 3/4" width.	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	432.00	432.00	-	Procurement of Engineering Supplies
Pyridostigmine (as bromide) 60 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	38,475.00	38,475.00	-	Procurement of VITAMINS & MINERALS
Quetiapine (as Fumarate) 100mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	2,880.00	2,880.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Quetiapine (as Fumarate) 25mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	19,800.00	19,800.00	-	Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS

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Rabeprazole 20 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	77,760.00	77,760.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Raisins, at least 100grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	2,516.00	2,516.00		Procurement of Grocery Products
Ranitidine 150 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	840.00	840.00		Procurement of Various Drugs and Medicines
Ranitidine 300mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	1,062.00	1,062.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Ranitidine Inj.: 25 mg/mL, 2 ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	62,620.80	62,620.80		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Rapid Antigen Test, COVID 19, RITM accredited, nasal or nasopharyngeal swab	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	4/26/24	4/29/24	GoP	270,000.00	270,000.00		Procurement of Laboratory Supplies
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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	24,000.00	24,000.00		Procurement of Laboratory Supplies
Receptacle, E27 Lamp Base Bulb holder converter socket adapter with push button switch	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,800.00	4,800.00		Procurement of Engineering Supplies
Regular Insulin 100 IU/mL solution for injection, 10ml vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	62,100.00	62,100.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Remifentanil 1mg Lyophilized Powder (IV Infusion)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	296,640.00	296,640.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Rentals of Mechanical Ventilator	IM-PULMO	Yes	Competitive Bidding	11/6/23	11/27/23	2/21/24	3/1/24	GoP	3,024,000.00	3,024,000.00		Rental
Reticulocyte stain, Brilliant Cresyl Blue, powder, at least 25 grams	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	28,000.00	28,000.00		Procurement of Laboratory Supplies
Rice, Malagkit	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	9,570.00	9,570.00		Procurement of Grocery Products
Rice, well milled, 10% Broken, 50kilos/sack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	972,800.00	972,800.00		Procurement of Grocery Products
Rifaximin 200mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	28,440.00	28,440.00		Procurement of ANTIBIOTIC DRUGS
Risperidone 2mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	4,500.00	4,500.00		Procurement of Various Drugs and Medicines
Risperidone 2mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	2,500.00	2,500.00		Procurement of Various Drugs and Medicines
Rituximab 10 mg/mL, 50 mL vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	2,631,571.20	2,631,571.20		Procurement of ONCOLOGIC DRUGS

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Rivaroxaban 15 mg Film-coated tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	139,050.00	139,050.00		Procurement of BLOOD PRODUCTS
Rivet Blind, 1/8" x 1/2", 1000 pieces per box	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	13,320.00	13,320.00		Procurement of Engineering Supplies
Rivet Blind, 3/16" x 1/2", 1000 pieces per box	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	7,140.00	7,140.00		Procurement of Engineering Supplies
Rivet Blind, 5/32" x 1/2", 1000 pieces per box	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	6,000.00	6,000.00		Procurement of Engineering Supplies
Rocuronium Bromide Inj.:10mg/ml, 5ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	577,836.00	577,836.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Ropivacaine Hydrochloride 10 mg/mL, 10 mL ampule (IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	217,410.00	217,410.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Rosuvastatin 10 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	102,900.00	102,900.00		Procurement of Various Drugs and Medicines
Rosuvastatin Ca 10mg tab	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	267,540.00	267,540.00		Procurement of CARDIAC DRUGS
Rosuvastatin Ca 20mg tab	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	307,968.00	307,968.00		Procurement of CARDIAC DRUGS
Royal cord, 18AWG/2Core, 75M	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	16,200.00	16,200.00		Procurement of Engineering Supplies
Rubber Caster 2" (swivel) thread type	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	800.00	800.00		Procurement of Engineering Supplies
Rubber Caster 2" (w/brake)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,000.00	1,000.00		Procurement of Engineering Supplies
Sacubitril/Valsartan 100 mg tablet	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,440,000.00	1,440,000.00		Procurement of CARDIAC DRUGS
Sacubitril/Valsartan 200 mg tablet	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	600,000.00	600,000.00		Procurement of CARDIAC DRUGS
Sacubitril/Valsartan 50 mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,920,000.00	1,920,000.00		Procurement of CARDIAC DRUGS
Salbutamol 2 mg/5 mL syrup, 60 mL	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	747.45	747.45		Procurement of PULMONARY DRUGS
Salbutamol Resp. Soln.: 1mg/ml, 2.5 ml for nebulization	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	99,900.00	99,900.00		Procurement of PULMONARY DRUGS
Salbutamol Resp. Soln.: 1mg/ml, 2.5 ml for nebulization	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	2,775.00	2,775.00		Procurement of Various Drugs and Medicines
Salmonella typing sera (polyvalent A-E or polyvalent A-5) or Rapid Latex agglutination kit	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	4/29/24	5/2/24	GoP	14,000.00	14,000.00		Procurement of Laboratory Supplies

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Salt, Coarse, iodized, 1 kilo/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	13,770.00	13,770.00		Procurement of Grocery Products
Sambong 500 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	9,750.00	9,750.00		Procurement of Various Drugs and Medicines
Sambong Oral: 500mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	431,775.00	431,775.00		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	NO	Competitive Bidding	2/20/24	3/12/24	5/17/24	5/27/24	GoP	234,000.00	234,000.00		Procurement of Anesthesiology Supplies
Sampling line, nomoline, sampling line with luer lock connector, single patient use, adult/pediatric/infant 2.0 m	Anes	NO	Competitive Bidding	2/20/24	3/12/24	5/17/24	5/27/24	GoP	1,417,500.00	1,417,500.00		Procurement of Anesthesiology Supplies
Sand paper, waterproof # 240	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	8,400.00	8,400.00		Procurement of Engineering Supplies
Sand paper, waterproof # 400	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,000.00	9,000.00		Procurement of Engineering Supplies
Sand paper, waterproof #60	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,600.00	3,600.00		Procurement of Engineering Supplies
Sand paper, waterproof #100	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,000.00	9,000.00		Procurement of Engineering Supplies
Sand paper, waterproof #120	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	8,400.00	8,400.00		Procurement of Engineering Supplies
Sand paper, waterproof #80	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,600.00	3,600.00		Procurement of Engineering Supplies
Sando Bag: (yellow) durable plastic not easily torn/puncture at least 15x10 inches 50pieces/pack	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	960.00	960.00		Procurement of Housekeeping Supplies
Sanitizer, hand, 500 ml	FINANCE / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	15,200.00	15,200.00		Procurement of Miscellaneous Supplies
Sardines in Tomato sauce, at least 425 grams/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	38,592.00	38,592.00		Procurement of Grocery Products
Sauce Spaghetti at least 750 grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	8,236.80	8,236.80		Procurement of Grocery Products
Sauce, Oyster, at least 430 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	19,404.00	19,404.00		Procurement of Grocery Products
Sauce, Soy, at least 3.75 liters	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	16,077.60	16,077.60		Procurement of Grocery Products
Sauce, Sweet & Sour, at least 57 grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	11,700.00	11,700.00		Procurement of Grocery Products
Sauce, Teriyaki, 1 liter	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	15,360.00	15,360.00		Procurement of Grocery Products
Sauce, Tomato, 1 kilo	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	16,128.00	16,128.00		Procurement of Grocery Products
Sausage Chicken, at least 230 grams/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	30,780.00	30,780.00		Procurement of Grocery Products

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Sausage, Vienna, at least 260 grams/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	139,200.00	139,200.00		Procurement of Grocery Products
Sayote, fresh	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	132,220.00	132,220.00		Procurement of Vegetables and other Perishable Products
Screw bit (magnetic), phillips 65mm/2.55in	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	4,800.00	4,800.00		Procurement of Engineering Supplies
Screw, black 1", 144 pieces per gross	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,120.00	3,120.00		Procurement of Engineering Supplies
Screw, black 1-1/2", 144 pieces per gross	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,120.00	3,120.00		Procurement of Engineering Supplies
Screw, black 2", 144 pieces per gross	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,600.00	9,600.00		Procurement of Engineering Supplies
Screw, black 3", 144 pieces per gross	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	8,400.00	8,400.00		Procurement of Engineering Supplies
Screw, black, 1", self tapping 144 pieces per gross	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,600.00	3,600.00		Procurement of Engineering Supplies
Screw, fiber cement (self tapping) 1", 144 pieces per gross	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,800.00	1,800.00		Procurement of Engineering Supplies
Screw, metal, 6mm X 1", flat head, 144 pieces per gross	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,120.00	3,120.00		Procurement of Engineering Supplies
Screw, metal, 6mm X 3", flat head, 144 pieces per gross	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,160.00	2,160.00		Procurement of Engineering Supplies
Screw, tek, 2-1/2" (for roofing), 144 pieces per gross	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	5,160.00	5,160.00		Procurement of Engineering Supplies
Sealant, building silicone (white at least 300ml/tube)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	8,376.00	8,376.00		Procurement of Engineering Supplies
Sealant, building silicone (white at least 300ml/tube)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	8,376.00	8,376.00		Procurement of Engineering Supplies
Sealer, Capillary	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	600.00	600.00		Procurement of Laboratory Supplies
Security Services	Security	NO	Competitive Bidding	1/23/24	2/13/24	4/19/24	4/29/24	GoP	29,264,333.76	29,264,333.76		Contractual Services
Self Adhesive Foam Tape, at least 3mm thick x 50mm width x 9.1m/roll (1/8" thick x 2" width x 30 feet/roll)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	9,600.00	9,600.00		Procurement of Engineering Supplies
SEROLOGY	PATHO & LABS	Yes	Competitive Bidding	8/29/23	9/19/23	1/15/24	1/25/24	GoP	5,586,120.00	5,586,120.00		Procurement of Laboratory Reagents under Machine Tie-Up
Sertraline (as hydrochloride) Oral: 50mg tablet	NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	18,000.00	18,000.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Sertraline 50 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	11,270.00	11,270.00		Procurement of Various Drugs and Medicines
Sevelamer 800mg powder for suspension	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	62,334.00	62,334.00		Procurement of BLOOD PRODUCTS
Sevelamer 800mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	328,512.00	328,512.00		Procurement of BLOOD PRODUCTS

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Sevoflurane Inhalation: 250ml bottle with adaptor durable and prevent leak	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	2,505,051.00	2,505,051.00		Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Sheep's blood, sterile, defibrinated, 100 ml/bottle	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	18,000.00	18,000.00		Procurement of Laboratory Supplies
Sheet, rubber, size 36 - 39 inches width	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	60,000.00	60,000.00		Procurement of Miscellaneous Supplies
Shoe and leg cover boot hi-guard, ultra universal SMS fabric material non-skid, blue	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	336,600.00	336,600.00		Procurement of OR Supplies
Shoe cover disposable, intended for use in healthcare facilities/settings	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	374,400.00	374,400.00		Procurement of Miscellaneous Supplies
Shower flexible hose, 1.5 meter	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	18,000.00	18,000.00		Procurement of Engineering Supplies
Shrimp, not frozen, 3-5inches/piece	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	144,520.74	144,520.74		Procurement of Fish Product
Sili pansigang, green	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	14,012.88	14,012.88		Procurement of Vegetables and other Perishable Products
Silicone Oil 1000 cst pre-filled syringe	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	210,000.00	210,000.00		Procurement of Ophthalmology Supplies
Silicone Oil 5000 cst pre-filled syringe	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	70,000.00	70,000.00		Procurement of Ophthalmology Supplies
Silicone tip (soft tip) cannula gauge 23	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	90,000.00	90,000.00		Procurement of Ophthalmology Supplies
Silicone tip (soft tip) cannula gauge 25	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	90,000.00	90,000.00		Procurement of Ophthalmology Supplies
Silver rod	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	8,400.00	8,400.00		Procurement of Engineering Supplies
Silver Sulfadiazine Cream: 1%, 25g Tube	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	18,438.30	18,438.30		Procurement of ANTIBIOTIC DRUGS
Silver Sulfadiazine Cream: 1%, 500g jar	CENTRAL PHARMACY / NURSING	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,020,000.00	1,020,000.00		Procurement of ANTIBIOTIC DRUGS
Simvastatin 20mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	103,092.00	103,092.00		Procurement of CARDIAC DRUGS
Simvastatin 40mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	181,318.50	181,318.50		Procurement of CARDIAC DRUGS
Singkamas	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	60,196.50	60,196.50		Procurement of Vegetables and other Perishable Products

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	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	8/29/23	9/19/23	1/3/24	1/13/24	GoP	100,000.00	100,000.00	-	Procurement of Pulmonary Unit Supplies
	Single, cell funnel, disposable with white filter card and cap for Hettich	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	4/29/24	5/2/24	GoP	150,000.00	150,000.00	-	Procurement of Laboratory Supplies
	Sitaw, young & tender	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	83,566.08	83,566.08	-	Procurement of Vegetables and other Perishable Products
	Skin disinfectant spray (propranolol benzalkonium chloride) (isopropanol with chlorhexidine gluconate) with rapid broad effect against enveloped viruses (bacterial tuberculocidal, and virucidal) with good skin tolerability	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	27,000.00	27,000.00	-	Procurement of OR 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	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	231,000.00	231,000.00	-	Procurement of Anesthesiology 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	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	36,000.00	36,000.00	-	Procurement of Anesthesiology Supplies
	Soap, dishwashing, scented antibacterial at least 600 ml (commercially known brand) FDA Approved	HOPSS / Medical	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	177,750.00	177,750.00	-	Procurement of Housekeeping Supplies
	Soap, powder, detergent, commercially known brand at least 500grams	HOPSS / Medical / Nursing	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	301,560.00	301,560.00	-	Procurement of Housekeeping Supplies
	Sodium Bicarbonate 1 mEq/ ml, 20 ml ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	510,444.00	510,444.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES
	Sodium Bicarbonate Inj.: 1mEq/ml, 50 ml vial (IV Infusion)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	734,400.00	734,400.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES
	Sodium Bicarbonate Oral: 325mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	2,700.00	2,700.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
	Sodium Bicarbonate Oral: 650mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	16,200.00	16,200.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
	Sodium Chloride 2.5mEq/ml, 20ml vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	57,600.00	57,600.00	-	Procurement of IV FLUIDS DRUGS & ELECTROLYTES
	Sodium Hyaluronate Ophthalmic Solution: 0.1% (1 mg/mL), 5 mL	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	76,275.00	76,275.00	-	Procurement of OPHTHALMIC & ENT DRUGS
	Sodium Thiosulfate 250 mg/mL, 50 mL ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,350,000.00	1,350,000.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT

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Sodium Valproate + Valproic Acid 500mg tablet Oral: 500 mg (333 mg sodium valproate + 145 mg valproic acid) controlled release tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	29,700.00	29,700.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Solution 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/gal, with provision of one (1) hanging wall-mounted dispenser per 100 gallons (WITH APPROVED FDA CERTIFICATE FOR SOLUTION, SOAP)	HOPS / Finance / Nursing/ Medical / NCGH	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	1,668,600.00	1,668,600.00		Procurement of Housekeeping Supplies
Solution, Alkaline Glutaraldehyde, with life span of 28 days, with provision of 60 test strips per gallon	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,550,000.00	2,550,000.00		Procurement of OR Supplies
Solution, betaine polyhexanide wound irrigating solution 350ml, bottle	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	264,000.00	264,000.00		Procurement of Miscellaneous Supplies
Solution, dual enzymatic detergent, low foaming, with pleasant fragrance, gentle on instruments, provides optimal cleaning action, atleast 3.8L	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	648,000.00	648,000.00		Procurement of OR Supplies
Solution, Hydrogen peroxide 3% 500ml	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	13,500.00	13,500.00		Procurement of Miscellaneous Supplies
Solution, Peritoneal Dialysis, 1.5% Dextrose, 2L,	DIALYSIS	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	615,600.00	615,600.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Solution, Peritoneal Dialysis, 2.3% Dextrose, 2L,	DIALYSIS	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	205,200.00	205,200.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Solution, Peritoneal Dialysis, 4.25% Dextrose, 2L,	DIALYSIS	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	158,040.00	158,040.00		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Solution, Povidone Iodine 10%, anti - septic solution	NURSING / FINANCE / MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	877,500.00	877,500.00		Procurement of Miscellaneous Supplies
Solution, Sodium hypochlorite, branded clear liquid with scent per gallon, must present product testing certificate indicating that the product has passed the antimicrobial testing of 8 microorganisms	Housekeeping / Nursing / MEDICAL / NCGH	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	953,000.00	953,000.00		Procurement of Housekeeping Supplies
Solution, Sodium hypochlorite, original scent, per gallon	Housekeeping / Nursing / MEDICAL / NCGH	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	28,800.00	28,800.00		Procurement of Housekeeping Supplies

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Somatostatin Inj. 250mcg IV, IV Infusion	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	64,782.00	64,782.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Somatostatin Inj. 3mg IV, IV Infusion	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	856,447.20	856,447.20		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Sotanghon, of good quality	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	37,700.00	37,700.00		Procurement of Grocery Products
Soup, chinese, at least 53 grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	92,565.00	92,565.00		Procurement of Grocery Products
Soup, Crab and Corn	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	3,465.00	3,465.00		Procurement of Grocery Products
Soup, cream, at least 62 grams/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	57,682.00	57,682.00		Procurement of Grocery Products
Soup, mini cup, 35-40 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	7,680.00	7,680.00		Procurement of Grocery Products
Spinal anesthesia needle, pencil point, Quincke tip, transparent needle hub, color-coded stylet hub, sterile, gauge 25, 100-130mm	Anes	NO	Competitive Bidding	2/20/24	3/12/24	5/17/24	5/27/24	GoP	3,960.00	3,960.00		Procurement of Anesthesiology Supplies
Spinal anesthesia needle, pencil point, Quincke tip, transparent needle hub, color-coded stylet hub, sterile, gauge 27, 90mm	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	15,400.00	15,400.00		Procurement of Anesthesiology Supplies
Spinal anesthesia needle, pencil point, Quincke tip, transparent needle hub, color-coded stylet hub, sterile, gauge 23, 90mm	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	15,400.00	15,400.00		Procurement of Anesthesiology Supplies
Spinal anesthesia needle, pencil point, Quincke tip, transparent needle hub, color-coded stylet hub, sterile, gauge 25, 88mm - 90mm	Anes	NO	Competitive Bidding	2/20/24	3/12/24	5/17/24	5/27/24	GoP	289,080.00	289,080.00		Procurement of Anesthesiology Supplies
Spirolactone Oral: 25mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	123,930.00	123,930.00		Procurement of CARDIAC DRUGS
Spirolactone Oral: 50mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	157,248.00	157,248.00		Procurement of CARDIAC DRUGS
Split leather welding gloves	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,994.00	2,994.00		Procurement of Engineering Supplies
Sponge, hemostatic (oxidized regenerated cellulose), absorbable 3 x 4 " or its equivalent, with effective hemostatic effect	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,400,000.00	2,400,000.00		Procurement of OR Supplies
Sponge, hemostatic gelatin absorbable, sterile, 70-80 x 50 x 10mm, with effective hemostatic effect	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	945,000.00	945,000.00		Procurement of OR Supplies
Sponge, Laparotomy, Blue loop with X - ray detectable thread sterile 45cm x 45cm X 6 PLY, 28x 24 mesh (1 piece per pack)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	5,880,000.00	5,880,000.00		Procurement of OR Supplies

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Spray Aerosol, hospital grade at least 510 grams (commercially known brand)	HOPS / Finance / Nursing/ Medical / NCGH	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	751,200.00	751,200.00		Procurement of Housekeeping Supplies
Spray paint (black color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,200.00	1,200.00		Procurement of Engineering Supplies
Spray paint (grey color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,200.00	1,200.00		Procurement of Engineering Supplies
Spray paint (white color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,200.00	1,200.00		Procurement of Engineering Supplies
Spread, Liver, at least 260 grams/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	36,580.00	36,580.00		Procurement of Grocery Products
Spread, Sandwich, at least 3.5 liter	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	20,000.00	20,000.00		Procurement of Grocery Products
Stapler, skin, remover	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	7,500.00	7,500.00		Procurement of OR Supplies
Stapler, skin, with staple dimensions of crown: at least 6.9mm and leg: 4.2mm, with provision of remover	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,440,000.00	1,440,000.00		Procurement of OR Supplies
Steelwool Stainless Steel cleaner heavy duty	Housekeeping	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	9,072.00	9,072.00		Procurement of Housekeeping Supplies
Sterilant Agent for existing plasma gas sterilizer	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	929,600.00	929,600.00		Procurement of Miscellaneous Supplies
Sterile water for injection 1L	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	8,640.00	8,640.00		Procurement of Various Drugs and Medicines
Sterile water for injection 1L	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	4,800.00	4,800.00		Procurement of Various Drugs and Medicines
Sterile Water For Injection 50ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	348,559.20	348,559.20		Procurement of IV FLUIDS DRUGS & ELECTROLYTES
Sterile water, injection type, single use only, at least 500 mL to 1 Liter	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	480,000.00	480,000.00		Procurement of Pulmonary Unit Supplies
Stick, applicator, with cotton, sterile, individually packed	NURSING / MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	478,000.00	478,000.00		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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	15,400.00	15,400.00		Procurement of Laboratory Supplies
Stop cock, 3 way with extension tubing, luer lock, sterile, individually pack, easy to rotate	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,680,000.00	1,680,000.00		Procurement of Miscellaneous Supplies
Strip, Gluco test individually pack with lancet, with provision of 50 glucometer (to be issued on the first delivery)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,200,000.00	1,200,000.00		Procurement of Miscellaneous Supplies

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Stylet, intubating for endotracheal tube size 10 (pedia)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	21,000.00	21,000.00	-	Procurement of OR Supplies
Stylet, intubating for endotracheal tube size 12 (pedia)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	48,000.00	48,000.00	-	Procurement of OR Supplies
Stylet, intubating for endotracheal tube size 14 (adult)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	144,000.00	144,000.00	-	Procurement of OR Supplies
Stylet, Intubating for endotracheal tube size 6 (neonate)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	21,000.00	21,000.00	-	Procurement of OR Supplies
Sucralfate 1g tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	36,600.00	36,600.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Sugammadex 100mg/ml, 2ml vial	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	2,523,393.60	2,523,393.60	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Sugammadex 100mg/ml, 2ml vial	No	Pharmacy	Competitive Bidding	8/6/24	8/27/24	11/4/24	11/14/24	GOP	1,682,262.40	1,682,262.40	-	Procurement of Various Drugs and Medicines
Sugar, brown, 50 kilo/sack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	33,250.00	33,250.00	-	Procurement of Grocery Products
Sugar, white, 50 kilo/sack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	40,000.00	40,000.00	-	Procurement of Grocery Products
Sulbactam-Ampicillin SAM-20 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Supply & Delivery of Twenty Five (25) units window type Brand new Airconditioning units, inverter; and Supply, Installation and Commissioning of Thirty three (33) units split type Brand New Air Conditioning Units, inverter	EFMD	NO	Competitive Bidding	8/23/24	9/13/24	10/14/24	10/31/24	GOP	3,805,500.00	-	3,805,500.00	Procurement of Air Conditioning Unit
Supply and Delivery of Liquid Oxygen	Nursing / CSSD	NO	Competitive Bidding	8/29/23	9/19/23	1/25/24	1/25/24	GOP	4,257,790.25	4,257,790.25	-	Procurement of Liquid Oxygen
Supply and delivery of Liquid Oxygen (Purity min. 99.5%) including provision of Vacuum Insulated Evaporator (1,500 gallon capacity)	EFMD	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	4,257,790.25	4,257,790.25	-	Various Medical Supplies
Supply, Delivery and Installation, LED Wall for JRRMMC	IHOMU	NO	Competitive Bidding	3/16/24	4/8/24	5/16/24	5/24/24	GoP	2,300,000.00	-	2,300,000.00	Procurement of LED Wall
Supply, Delivery, Installation, Configuration and Testing of Hyper-Converged Infrastructue (HCI)	IHOMP UNIT	NO	Competitive Bidding	6/19/24	7/10/24	9/13/24	9/23/24	GoP	6,500,000.00	-	6,500,000.00	Procurement of IT Infrastructure
Supply, Delivery, Installation, Testing and Commissioning of one (1) lot Sub-Compact Self-Shielded Cyclotron for the production of Radiopharmaceutical tracers to be used for PET/CT Imaging	Nuclear Medicine	NO	Competitive Bidding	10/23/24	11/14/24	11/22/24	12/2/24	GOP	250,000,000.00	-	250,000,000.00	Procurement of Medical Equipment
Supply, Delivery, Installation, Testing and Commissioning of Spect/CT Machine with renovation and shielding of OPD Neurology Clinic to be converted/CT Room	NUC MED	NO	Competitive Bidding	6/25/24	7/16/24	9/28/24	10/8/24	GoP	65,000,000.00	-	65,000,000.00	Procurement of Medical Equipment

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	Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 2.0	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	132,000.00	132,000.00		Procurement of Anesthesiology Supplies
	Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 2.5	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	165,000.00	165,000.00		Procurement of Anesthesiology Supplies
	Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 3.0	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	462,000.00	462,000.00		Procurement of Anesthesiology Supplies
	Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 4.0	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	462,000.00	462,000.00		Procurement of Anesthesiology Supplies
	Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 5.0	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	132,000.00	132,000.00		Procurement of Anesthesiology Supplies
	Surgical Gauze Ball" Peanut " sterile with X-ray detectable thread (10 pieces / pack)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	20,160.00	20,160.00		Procurement of OR Supplies
	Surgical Gauze Ball, sterile with X - ray detectable thread (5 pieces / pack)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	23,520.00	23,520.00		Procurement of OR Supplies
	Surgical gauze, Pre-cut 4 x 4 x 8 ply with x - ray detectable thread 28 x 24 mesh, sterile (10 pieces / pack)	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,344,000.00	1,344,000.00		Procurement of OR Supplies
	Surgical Hand Scrub, brushless, waterless, with moisturizer, with broad spectrum efficacy (bactericidal virucidal, fungicidal, tuberculocidal, and sporicidal) with 1-minute kill rate effectiveness, at least 500 ml. With provision of wall mounted holder with foot control pump	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	427,500.00	427,500.00		Procurement of OR Supplies
	Suture, Chromic 2-0, Cutting, 75-76cm, 24-26mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	37,800.00	37,800.00		Procurement of Sutures
	Suture, Chromic 3-0, Cutting, 75-76cm, 24-26mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	37,800.00	37,800.00		Procurement of Sutures
	Suture, Chromic 3-0, Round, 75-76cm, 26mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	37,800.00	37,800.00		Procurement of Sutures
	Suture, Chromic 4-0, Round, 75-76cm, 20-26mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	37,800.00	37,800.00		Procurement of Sutures
	Suture, Chromic Catgut, 2-0, 75-76cm, 26 mm, 1/2c, taper	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	113,400.00	113,400.00		Procurement of Sutures
	Suture, Chromic Catgut, 2-0, 75cm, 26 mm, 1/2c, taper	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	151,200.00	151,200.00		Procurement of Sutures
	Suture, Multifilament, size 2-0, non-absorbable, stainless steel, 60cm, 26mm, double arm	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	10,800.00	10,800.00		Procurement of Sutures

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Suture, Multifilament, size 5, non- absorbable, stainless steel, uncoated, 48mm, 1/2c, taper cutting	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	604,800.00	604,800.00		- Procurement of Sutures
	Suture, Nylon 2-0, cutting, 75cm, 19mm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	162,000.00	162,000.00		- Procurement of Sutures
	Suture, Nylon 3-0, cutting, 75cm, 24mm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	162,000.00	162,000.00		- Procurement of Sutures
	Suture, Nylon 4-0, cutting, 75cm, 16mm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	162,000.00	162,000.00		- Procurement of Sutures
	Suture, Nylon 4-0, reverse cutting, 45cm, 19mm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	540,000.00	540,000.00		- Procurement of Sutures
	Suture, Nylon 5-0, cutting, 75cm, 16mm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	162,000.00	162,000.00		- Procurement of Sutures
	Suture, Nylon 6-0, cutting, 45cm, 16mm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	54,000.00	54,000.00		- Procurement of Sutures
	Suture, Nylon 9-0, round, 5-6.5mm, 13cm, 3/8c, single armed	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	9,000.00	9,000.00		- Procurement of Sutures
	Suture, Nylon 9-0, spatulated	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	36,000.00	36,000.00		- Procurement of Sutures
	Suture, Poliglecaprone undyed monofilament absorbable 4-0, 1.5met, 45cm, 19mm, 3/8c, reverse cutting multipass needle	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	748,800.00	748,800.00		- Procurement of Sutures
	Suture, Poliglecaprone undyed monofilament absorbable 5-0, 1.0met, 45cm, 13mm, 3/8c, reverse cutting multipass needle	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	93,600.00	93,600.00		- Procurement of Sutures
	Suture, Poly-4-hydroxybutirate, extra long term, absorbable (0) loop, 150cm, 59" taper, 40mm, 1/2c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	67,500.00	67,500.00		- 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	2/20/24	3/12/24	5/14/24	5/24/24	GoP	135,000.00	135,000.00		- 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	2/20/24	3/12/24	5/14/24	5/24/24	GoP	135,000.00	135,000.00		- Procurement of Sutures
	Suture, Polydioxanone 0, circle taper, 70cm, 40mm, 1/2c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	172,800.00	172,800.00		- Procurement of Sutures
	Suture, Polydioxanone 1 Looped, 150cm, 48mm, 1/2c, circle taper extra large	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	201,600.00	201,600.00		- Procurement of Sutures

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Suture, Polydioxanone 1 Spiral barbed, 36x36cm configuration, 36mm, Mayo-4	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	129,600.00	129,600.00		- Procurement of Sutures
	Suture, Polydioxanone 1 Symmetrical barbed, 45cm, 36mm, 1/2c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	144,000.00	144,000.00		- Procurement of Sutures
	Suture, Polydioxanone 4-0, round-bodied-1, 70cm, 17-20mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	32,400.00	32,400.00		- Procurement of Sutures
	Suture, Polydioxanone 5-0, round-bodied-1, double armed, 70-75cm, 17mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	32,400.00	32,400.00		- Procurement of Sutures
	Suture, Polyester, green braided 2-0, V-37, 16 carriers, tapercut, 75cm, 40mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	270,000.00	270,000.00		- Procurement of Sutures
	Suture, Polyester, greenbraided 5-0, non-absorbable, spatulated, double armed	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	45,000.00	45,000.00		- Procurement of Sutures
	Suture, Polyglactin 6-0, doubled-armed double spatulated	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	108,000.00	108,000.00		- Procurement of Sutures
	Suture, Polyglactin 7-0, doubled-armed double spatulated at least 45cm, 6.5-7mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	81,000.00	81,000.00		- Procurement of Sutures
	Suture, Polyglactin 910, 4-0, round bodied-1, at least 70cm, 20-26mm, 1/2c, with WHO recommended Triclosan	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	280,800.00	280,800.00		- Procurement of Sutures
	Suture, Polyglactin 910, 0, circle taper-1, 90cm, 36mm, 1/2 c, with WHO recommended Triclosan	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,555,200.00	1,555,200.00		- Procurement of Sutures
	Suture, Polyglactin 910, 1, circle taper-1, 90cm, 40mm, 1/2c, with WHO recommended Triclosan	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	583,200.00	583,200.00		- Procurement of Sutures
	Suture, Polyglactin 910, 2-0, circle taper-1, 90cm, 36mm, 1/2c, with WHO recommended Triclosan	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,728,000.00	1,728,000.00		- Procurement of Sutures
	Suture, Polyglactin 910, 2-0, round/taper, 70cm, 26mm, 5/8c, with WHO recommended Triclosan	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	280,800.00	280,800.00		- Procurement of Sutures
	Suture, Polyglactin 910, 2-0, round/taper, at least 70cm, 26mm, 1/2c, with WHO recommended Triclosan	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	280,800.00	280,800.00		- Procurement of Sutures
	Suture, Polyglactin 910, 2-0, small half, taper, 70cm, 26mm, with WHO recommended Triclosan	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	194,400.00	194,400.00		- Procurement of Sutures
	Suture, Polyglactin 910, 3-0, round bodied-1, 70cm, 17mm, 1/2c, with WHO recommended Triclosan	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	280,800.00	280,800.00		- Procurement of Sutures
	Suture, Polyglactin 910, 3-0, small half, taper, 70cm, 26mm, with WHO recommended Triclosan	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	388,800.00	388,800.00		- Procurement of Sutures
	Suture, Polyglactin 910, 4-0, round bodied-1, at least 70cm, 17mm, 1/2c, with WHO recommended Triclosan	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	421,200.00	421,200.00		- Procurement of Sutures

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	Suture, Polyglactin 910, 4-0, small half, taper, 70cm, 20-26mm, with WHO recommended Triclosan	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	291,600.00	291,600.00		- Procurement of Sutures
	Suture, Polyglactin 910, 2-0, round/taper, at least 70cm, 26mm, 3/4c, with WHO recommended Triclosan	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	280,800.00	280,800.00		- Procurement of Sutures
	Suture, Polyglycolic acid, 6-0, double armed, spatulated, coated, 6.5mm, 30cm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	144,000.00	144,000.00		- Procurement of Sutures
	Suture, Polyglycolic acid, 7-0, double armed, spatulated, coated, 7.6mm, 45cm, 1/4c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	144,000.00	144,000.00		- Procurement of Sutures
	Suture, Polyglycolic acid, 8-0, double armed, spatulated	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	144,000.00	144,000.00		- Procurement of Sutures
	Suture, Polyglycolic acid, braided, coated short term absorbable (0) taper, 90cm, 37mm, 1/2c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	324,000.00	324,000.00		- Procurement of Sutures
	Suture, Polyglycolic acid, braided, coated, (2/0) taper, 90cm, 36-37mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	243,000.00	243,000.00		- Procurement of Sutures
	Suture, Polypropylene 0, round, 75cm, 30-36mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	37,800.00	37,800.00		- Procurement of Sutures
	Suture, Polypropylene 0, round, 75cm, 36mm, 1/2c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	50,400.00	50,400.00		- Procurement of Sutures
	Suture, Polypropylene, 2-0, round, 75cm, 24mm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	50,400.00	50,400.00		- Procurement of Sutures
	Suture, Polypropylene, 2-0, round, 75cm, 30-37mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	37,800.00	37,800.00		- Procurement of Sutures
	Suture, Polypropylene, 3-0, round, 75cm, 24mm, 3/8cc	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	54,000.00	54,000.00		- Procurement of Sutures
	Suture, Polypropylene, 4-0, round, 75 cm, 19mm, 3/8 c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,200.00	25,200.00		- Procurement of Sutures
	Suture, Polypropylene, 4-0, round, 75-90cm, 22-26mm, 1/2 c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	243,000.00	243,000.00		- Procurement of Sutures
	Suture, Polypropylene, 5-0, round, 75-90cm, 17mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	40,500.00	40,500.00		- Procurement of Sutures
	Suture, Polypropylene, 5-0, taper, double-arm, spatulated, at least 70cm, 13-17mm	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	243,000.00	243,000.00		- Procurement of Sutures
	Suture, Polypropylene, 6-0, round, 75cm, 13mm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	54,000.00	54,000.00		- Procurement of Sutures
	Suture, Polypropylene, 7-0, round, 75cm, 13mm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	27,000.00	27,000.00		- Procurement of Sutures
	Suture, Polypropylene, non-absorbable, synthetic, 6-0, 13mm, 70-75cm, 3/8c, round, double armed needle	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	189,000.00	189,000.00		- Procurement of Sutures
	Suture, Polypropylene, non-absorbable, synthetic, 5-0, 13-19mm, 70cm, 3/8c, cutting	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	43,200.00	43,200.00		- Procurement of Sutures
	Suture, Rounded barbed, absorbable, 3-0, taper point needle, 15cm length, 1/2c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	138,000.00	138,000.00		- Procurement of Sutures

Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Suture, Silk 2-0, cutting, 75cm, 24mm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	129,600.00	129,600.00	-	Procurement of Sutures
Suture, Silk 2-0, round, taper, 75cm, 26mm, 1/2c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	216,000.00	216,000.00	-	Procurement of Sutures
Suture, Silk 2-0, strands, 15 x 60cm	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	345,600.00	345,600.00	-	Procurement of Sutures
Suture, Silk 3-0, round, taper, 75cm, 26mm, 1/2c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	345,600.00	345,600.00	-	Procurement of Sutures
Suture, Silk 3-0, strands, 15 x 60cm	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	561,600.00	561,600.00	-	Procurement of Sutures
Suture, Silk 4-0, round, taper, 75cm, 22mm, 1/2c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	43,200.00	43,200.00	-	Procurement of Sutures
Suture, Silk 6-0, cutting, 45cm, 12mm, 3/8c	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	43,200.00	43,200.00	-	Procurement of Sutures
Suture, Silk 6-0, round, taper, 75cm, 13mm, 1/2c	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	21,600.00	21,600.00	-	Procurement of Sutures
Suture, Silk braided, coated, non-absorbable (0) strands, 15 x 60cm	Nursing	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	230,400.00	230,400.00	-	Procurement of Sutures
Suxamethonium (succinylcholine) Inj.: 20mg/ml, 10ml vial (IV) (as chloride)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	81,000.00	81,000.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Swabs, alcohol individually packed with effective antibacterial agent, (isopropyl 70%)	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	240,000.00	240,000.00	-	Procurement of Miscellaneous Supplies
Swabs, Povidone iodine individually packed	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	120,000.00	120,000.00	-	Procurement of Miscellaneous Supplies
Switch, One-gang w/cover plate, Wide Series	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	13,800.00	13,800.00	-	Procurement of Engineering Supplies
Switch, pendant-type, 220V	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,440.00	1,440.00	-	Procurement of Engineering Supplies
Switch, Three-gang w/cover plate, Wide Series	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	27,600.00	27,600.00	-	Procurement of Engineering Supplies
Switch, Two-gang w/cover plate, Wide Series	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	20,280.00	20,280.00	-	Procurement of Engineering Supplies
Syringe, asepto, plastic, w/ tip protector, single use, calibrated in 50-80ml	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	405,000.00	405,000.00	-	Procurement of Miscellaneous Supplies
Syringe, disposable, 10cc,luer lock, translucent hub, clear calibration, with sharp needle	NURSING / MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	7,400,000.00	7,400,000.00	-	Procurement of Miscellaneous Supplies
Syringe, disposable, 20cc,luer lock, translucent hub, clear calibration, with sharp needle	NURSING / MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	420,000.00	420,000.00	-	Procurement of Miscellaneous Supplies
Syringe, disposable, 3cc, luer lock, translucent hub, clear calibration, with sharp needle	NURSING / MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,500,000.00	1,500,000.00	-	Procurement of Miscellaneous Supplies
Syringe, disposable, 5 cc,luer lock, translucent hub, clear calibration, with sharp needle	NURSING / MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,700,000.00	2,700,000.00	-	Procurement of Miscellaneous Supplies
Syringe, disposable, 50cc,luer lock, translucent hub, clear calibration, with sharp needle	NURSING / MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	600,000.00	600,000.00	-	Procurement of Miscellaneous Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Syringe, Insulin, disposable, with ultrafine and permanently attached, with sharp needle, 5/10 cc calibration, 100's/box (100 units)	NURSING / MEDICAL / NCGH	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	304,000.00	304,000.00		Procurement of Miscellaneous Supplies
	Syringe, tuberculin, disp, 1/2 inch needle, gauge 26-27	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	270,000.00	270,000.00		Procurement of Miscellaneous Supplies
	Syrup, choco at least 355ml/ bottle	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	5,808.00	5,808.00		Procurement of Grocery Products
	Syrup, maple at least 355ml./bottle	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	5,808.00	5,808.00		Procurement of Grocery Products
	Tacker gun, heavy duty, known brand	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,800.00	2,800.00		Procurement of Engineering Supplies
	Tacker, wire/staple (for JT 21) 5/16", 8mm	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,440.00	1,440.00		Procurement of Engineering Supplies
	Tafuprost 15 mcg/mL, 0.3 mL single dose ophthalmic solution (preservative free) 30 pcs / pack	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	144,000.00	144,000.00		Procurement of OPTHALMIC & 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	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	28,782.00	28,782.00		Procurement of Miscellaneous Supplies
	Tag, patient, pedia, blue, insert card printed with name, birthdate, sex and bed number with corresponding line with clear - readable plastic	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	56,468.57	56,468.57		Procurement of Miscellaneous Supplies
	Tag, patient, pedia, pink, insert card printed with name, birthdate, sex and bed number with corresponding line with clear - readable plastic	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	46,800.00	46,800.00		Procurement of Miscellaneous Supplies
	Tag, patient, adult, white, insert card printed with name, birthdate, sex and bed number with corresponding line with clear - readable plastic	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	180,000.00	180,000.00		Procurement of Miscellaneous Supplies
	Tamoxifen Oral: 20mg (as citrate) tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	62,910.00	62,910.00		Procurement of ONCOLOGIC DRUGS
	Tamsulosin 200mcg Disintegrating tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	46,800.00	46,800.00		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
	Tamsulosin 400 mcg Prolonged Release Film Coated Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	18,000.00	18,000.00		Procurement of Various Drugs and Medicines
	Tamsulosin 400 mcg prolonged release film coated tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	1,682,794.08	1,682,794.08		Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
	Tank fittings, lever type, 1/2"Ø, inlet	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	33,000.00	33,000.00		Procurement of Engineering Supplies
	Tank fittings, push button, 1/2"Ø, inlet	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	33,000.00	33,000.00		Procurement of Engineering Supplies
	Tank lever, steel shaft	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	7,200.00	7,200.00		Procurement of Engineering Supplies

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	Tape autoclave, lead free, at least 18mm x 55m / roll (writable with permanent pen), with hard black lines results,	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	975,000.00	975,000.00		Procurement of Miscellaneous Supplies
	Tape, cloth, adhesive, 2", strong adhesion, hypoallergenic, permeable to air, high tensile strength, water-repellent	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	240,000.00	240,000.00		Procurement of Miscellaneous Supplies
	Tape, cloth, adhesive, 4", strong adhesion, hypoallergenic, permeable to air, high tensile strength, water-repellent	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	313,200.00	313,200.00		Procurement of Miscellaneous Supplies
	Tape, electrical (0.16mm x 19mm x 16M)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	18,360.00	18,360.00		Procurement of Engineering Supplies
	Tape, rubber (0.8mm x 19mm x 8M)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	2,100.00	2,100.00		Procurement of Engineering Supplies
	Tape, teflon, 1" (0.25mm x 10m)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	6,000.00	6,000.00		Procurement of Engineering Supplies
	Tape, teflon, 3/4" (0.25mm x 10m)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	5,760.00	5,760.00		Procurement of Engineering Supplies
	Tc99m Pertech MAG3, 8mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	36,000.00	36,000.00		Procurement of Pharmacological Reagents
	Tc99m Choletec, 5mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	106,800.00	106,800.00		Procurement of Pharmacological Reagents
	Tc99m DMSA, 5mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	112,800.00	112,800.00		Procurement of Pharmacological Reagents
	Tc99m DTPA, 10mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	630,000.00	630,000.00		Procurement of Pharmacological Reagents
	Tc99m DTPA, 7mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	70,000.00	70,000.00		Procurement of Pharmacological Reagents
	Tc99m HDP (BONE SCAN), 30mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	3,240,000.00	3,240,000.00		Procurement of Pharmacological Reagents
	Tc99m HDP (BREAST IMAGING)25mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	15,000.00	15,000.00		Procurement of Pharmacological Reagents
	Tc99m Pertech, Dacryoscintigraphy 1mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	4,200.00	4,200.00		Procurement of Pharmacological Reagents
	Tc99m Pertech, GI Bleed study 25mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	30,000.00	30,000.00		Procurement of Pharmacological Reagents
	Tc99m Pertech, Meckels 5mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	9,000.00	9,000.00		Procurement of Pharmacological Reagents
	Tc99m Pertech, Salivary Gland Scan 12mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	5,400.00	5,400.00		Procurement of Pharmacological Reagents

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Tc99m Pertech, Source Linearity 200mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	26,000.00	26,000.00	-	Procurement of Pharmacological Reagents
Tc99m Pertech, Sulfur colloid (filtered) 5mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	325,500.00	325,500.00	-	Procurement of Pharmacological Reagents
Tc99m Pertech, Sulfur colloid (unfiltered) 5mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	334,500.00	334,500.00	-	Procurement of Pharmacological Reagents
Tc99m Pertech, Testicular Scan 20mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	84,000.00	84,000.00	-	Procurement of Pharmacological Reagents
Tc99m Pertech, Thyroid Scan 7mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	135,000.00	135,000.00	-	Procurement of Pharmacological Reagents
Tc99m Sestamibi 25mci/dose	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	300,000.00	300,000.00	-	Procurement of Pharmacological Reagents
Tea bag 100 pieces /box	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	4,573.80	4,573.80	-	Procurement of Grocery Products
Telmisartan + Hydrochlorothiazide Oral: 40mg + 12.5mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	27,600.00	27,600.00	-	Procurement of CARDIAC DRUGS
Telmisartan 40 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	2,300.00	2,300.00	-	Procurement of Various Drugs and Medicines
Telmisartan 40mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	448,800.00	448,800.00	-	Procurement of CARDIAC DRUGS
Telmisartan 80 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	5,800.00	5,800.00	-	Procurement of Various Drugs and Medicines
Telmisartan 80mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	435,600.00	435,600.00	-	Procurement of CARDIAC DRUGS
Tenofovir alafenamide fumarate 25mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	45,900.00	45,900.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Terazosin 1mg tablet BLISTER PACK	NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	302,940.00	302,940.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Terazosin 2mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	306,900.00	306,900.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Terazosin 5mg tablet BLISTER PACK	NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/17/24	GoP	721,278.00	721,278.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
Terbutaline 500mcg ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	26,977.50	26,977.50	-	Procurement of PULMONARY DRUGS

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Test Tube, plain glass, capacity: 10 ml	Patho & Lab / NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	24,000.00	24,000.00	-	Procurement of Laboratory Supplies
Test Tube, plain glass, capacity: 5 ml	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	30,000.00	30,000.00	-	Procurement of Laboratory Supplies
Tetanus Immunoglobulin (human) Inj.: 250IU/mL, 1mL pre-filled syringe (IM)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	4,496,256.00	4,496,256.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Tetanus Toxoid 40iu/0.5ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	171,363.60	171,363.60	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Tetracycline, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Thermal Paper, 60mm x 57.5m, must fit to existing sterilizer machine	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	120,000.00	120,000.00	-	Procurement of Miscellaneous Supplies
Thermometer, digital	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	48,000.00	48,000.00	-	Procurement of Miscellaneous Supplies
Thick Cover Glass, crystal clear, 20mm x 26mm;	Patho & Lab / NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	720.00	720.00	-	Procurement of Laboratory Supplies
Thioglycollate Broth, 500 g/bottle, Powder or granule	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	4/29/24	5/2/24	GoP	4,500.00	4,500.00	-	Procurement of Laboratory Supplies
Thiopental Sodium 500mg vial (IV)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	86,400.00	86,400.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Thiosulfate Citrate Bile Sucrose (TCBS) 500g powder or granules	Patho & Lab / Derma	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	6,000.00	6,000.00	-	Procurement of Laboratory Supplies
Thyroglobulin (Tg) 96test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	154,200.00	154,200.00	-	Procurement of Pharmacological Reagents
Ticarcillin with Clavulanic acid TIM, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Ticarcillin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Tigecycline TGC-15 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00	-	Procurement of Laboratory Supplies
Tilapia, fresh, red gills, 6-8 pieces/kilo	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	502,200.00	502,200.00	-	Procurement of Fish Product
Timolol eye drops. 0.5%, 5ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	132,500.00	132,500.00	-	Procurement of OPHTHALMIC & ENT DRUGS
Tip, abdominal suction, Yankauer, bulb tip without vent, with plastic tubing with connector	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	1,836,000.00	1,836,000.00	-	Procurement of OR Supplies

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	Tip, Blue 1000 / pack, 500-1000 uL capacity, should fit to existing pipettors, disposable, plastic	Patho & Lab / Derma / NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	15,000.00	15,000.00		Procurement of Laboratory Supplies
	Tip, suction Fr. 10, color coded, vacuum control, 2 relieving eyes/pc	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	23,400.00	23,400.00		Procurement of Miscellaneous Supplies
	Tip, suction Fr. 12, color coded, vacuum control, 2 relieving eyes/pc	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	21,600.00	21,600.00		Procurement of Miscellaneous Supplies
	Tip, suction Fr. 14, color coded, vacuum control, 2 relieving eyes/pc	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	372,000.00	372,000.00		Procurement of Miscellaneous Supplies
	Tip, suction Fr. 16, color coded, vacuum control, 2 relieving eyes/pc	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	372,000.00	372,000.00		Procurement of Miscellaneous Supplies
	Tip, suction Fr. 18, color coded, vacuum control, 2 relieving eyes/pc	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	21,000.00	21,000.00		Procurement of Miscellaneous Supplies
	Tip, suction Fr. 5, color coded, vacuum control, 2 relieving eyes/pc	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	31,482.00	31,482.00		Procurement of Miscellaneous Supplies
	Tip, suction Fr. 8, color coded, vacuum control, 2 relieving eyes/pc	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	42,000.00	42,000.00		Procurement of Miscellaneous Supplies
	Tip, Yellow 1000 / pack should fit to existing pipettors, disposable, plastic	Patho & Lab / Derma / NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	10,000.00	10,000.00		Procurement of Laboratory Supplies
	Tissue cassette, light colored, durable, writeable surface for labelling, cover securely fits the cassette	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	180,000.00	180,000.00		Procurement of Laboratory Supplies
	Tobramycin + Dexamethasone eye drops, 0.3% + 0.1%, 5 mL bottle 5 mL Bottle	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	111,000.00	111,000.00		Procurement of OPHTHALMIC & ENT DRUGS
	Tobramycin + Dexamethasone Eye Ointment 0.3% + 0.1%, 3.5 g Tube	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	156,000.00	156,000.00		Procurement of OPHTHALMIC & ENT DRUGS
	Tobramycin 0.3% eye ointment, 3.5 g tube	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	110,902.50	110,902.50		Procurement of Various Drugs and Medicines
	Tobramycin eye drops, 0.3%, 5ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	377,600.00	377,600.00		Procurement of OPHTHALMIC & ENT DRUGS
	Tobramycin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
	Togue, Sprout, newly sprouted short	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	31,399.20	31,399.20		Procurement of Vegetables and other Perishable Products
	Tokwa cake	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	46,856.25	46,856.25		Procurement of Vegetables and other Perishable Products

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Tolvaptan 15 mg Tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	391,680.00	391,680.00	-	Procurement of CARDIAC DRUGS
Tomatoes, mature but not over-ripe	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	88,877.40	88,877.40	-	Procurement of Vegetables and other Perishable Products
Torniquet, at least 1" W x 12 "L	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	30,000.00	30,000.00	-	Procurement of Miscellaneous Supplies
Towel, hand (blue color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	3,600.00	3,600.00	-	Procurement of Linen Supplies
Towel, hand (green color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	3,600.00	3,600.00	-	Procurement of Linen Supplies
Towel, hand (white color)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	3,600.00	3,600.00	-	Procurement of Linen Supplies
Towelette, disposable, Intermediate level-disinfectant, non-woven, pre-saturated in diisobutylphenoxyethoxyethyl dimethyl benzyl ammonium chloride (0.28%) Isopropanol (17.2%), 160/sheets per canister	NURSING / MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	3,240,000.00	3,240,000.00	-	Procurement of Miscellaneous Supplies
Tox, #5, (100's/ box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,656.00	1,656.00	-	Procurement of Engineering Supplies
Tox, #6, (100's/ box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	948.00	948.00	-	Procurement of Engineering Supplies
Tox, #6, (100's/ box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,792.00	3,792.00	-	Procurement of Engineering Supplies
Tox, #8, (100's/ box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,068.00	1,068.00	-	Procurement of Engineering Supplies
Tox, #8, (100's/ box)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,068.00	1,068.00	-	Procurement of Engineering Supplies
T-piece adaptor, for weaning, clear, break resistant, with a 15 mm internal diameter base	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	40,000.00	40,000.00	-	Procurement of Pulmonary Unit Supplies
Tracheal tube introducer (bougie) Fr10 70cm, sterile	Anes	NO	Competitive Bidding	2/20/24	3/12/24	5/17/24	5/27/24	GoP	36,000.00	36,000.00	-	Procurement of Anesthesiology Supplies
Tracheal tube introducer (bougie) Fr15 70cm, sterile	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	48,000.00	48,000.00	-	Procurement of Anesthesiology Supplies
Tramadol 50mg capsule	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	10,800.00	10,800.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Tramadol 50mg/ml, 1ml ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	131,963.40	131,963.40	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT
Tramadol 50mg/ml, 2ml ampule	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	437,940.00	437,940.00	-	Procurement of ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT

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Tranexamic Acid 500 mg Capsule (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	5,680.00	5,680.00	-	Procurement of Various Drugs and Medicines
Tranexamic Acid Inj.: 100mg/ml, 5ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	722,551.20	722,551.20	-	Procurement of BLOOD PRODUCTS
Tranexamic Acid Oral: 500mg Capsule / TABLET (in blister pack or foil)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	15,336.00	15,336.00	-	Procurement of BLOOD PRODUCTS
Transcranial Doppler	Neurology	NO	Competitive Bidding	1/4/24	1/25/24	2/14/24	2/26/24	Special Purpose Fund	4,000,000.00	-	4,000,000.00	Procurement of Medical Equipment
Transfer pipette, 3 m, graduated, disposable, non sterile	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	90,000.00	90,000.00	-	Procurement of Laboratory Supplies
Transport ventilator circuit; 1.5 meter long, corrugated tubing with exhalation valve, suitable for the existing transport ventilator machine (PARAPAC) with sealed bag	IM-Pulmo	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,700,000.00	2,700,000.00	-	Procurement of Pulmonary Unit Supplies
Transscleral Sutured Intraocular Lens Power 18.0 6mm diameter	Ophtha	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
Transscleral Sutured Intraocular Lens Power 19.0 6mm diameter	Ophtha	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
Transscleral Sutured Intraocular Lens Power 19.0 6mm diameter	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
Transscleral Sutured Intraocular Lens Power 20.0 6mm diameter	Ophtha	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
Transscleral Sutured Intraocular Lens Power 21.0 6mm diameter	Ophtha	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
Transscleral Sutured Intraocular Lens Power 22.0 6mm diameter	Ophtha	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
Transscleral Sutured Intraocular Lens Power 22.0 6mm diameter	Ophtha	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,000.00	2,000.00	-	Procurement of Ophthalmology Supplies
Trastuzumab 150 mg Lyophilized Powder	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	18,900,000.00	18,900,000.00	-	Procurement of ONCOLOGIC DRUGS
Travoprost eye drops, 0.004%, 2.5ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	123,400.00	123,400.00	-	Procurement of OPHTHALMIC & ENT DRUGS
Traylining White 31 inches width 34 inches length	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	24,500.00	24,500.00	-	Procurement of Linen Supplies
Treatment, Storage and Disposal Facility Operator	EFMD / NCGH	Yes	Competitive Bidding	11/6/23	11/27/23	2/5/24	2/15/24	GoP	8,064,000.00	8,064,000.00	-	Contractual Services
Trimetazidine 35 mg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	2,700.00	2,700.00	-	Procurement of Various Drugs and Medicines

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Trimetazidine 35mg tab (in blister pack or foil)	CENTRAL PHARMACY / NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	852,240.00	852,240.00	-	Procurement of CARDIAC DRUGS
Triple Lumen Extension Tubing, Needleless, Split Septum, Standard Bore, Flor Rate Up to 350ml/min	Anesthesiology	Yes	Competitive Bidding	8/29/23	9/19/23	1/8/24	1/25/24	GoP	600,000.00	600,000.00	-	Procurement of Anesthesiology Supplies
Tropicamide + Phenylephrine eye drops solution 5mg + 5mg/ml, 10ml	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	179,550.00	179,550.00	-	Procurement of OPHTHALMIC & ENT DRUGS
Tropicamide eye drops solution, 05%, 5ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/20/24	5/30/24	GoP	117,330.75	117,330.75	-	Procurement of OPHTHALMIC & ENT DRUGS
Troponin I, quantitative, sample must be serum, with provision of machine reader with built-in thermal paper.Principle: Chromatographic immunoassay or fluorescence immunoassay . Detection range: up to 50 ng/ml, with provision of calibrators, controls and other consumables to generate results.	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,222,000.00	1,222,000.00	-	Procurement of Laboratory Supplies
Trypticase Soy Broth, powder, 500g/bottle	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	4/29/24	5/2/24	GoP	3,000.00	3,000.00	-	Procurement of Laboratory Supplies
TSH, IRMA 96test/kit (Must fit with the existing machine)	NUCMED	Yes	Competitive Bidding	8/8/23	8/29/23	1/3/24	1/13/24	GoP	738,000.00	738,000.00	-	Procurement of Pharmacological Reagents
Tube, Capillary, red, heparinized	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	750.00	750.00	-	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	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	585,000.00	585,000.00	-	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	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	585,000.00	585,000.00	-	Procurement of OR Supplies

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	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	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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 6.0 mm internal diameter.	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	12,600.00	12,600.00		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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	12,240.00	12,240.00		Procurement of OR Supplies
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye black position ring, high volume low pressure cuff, graduated 7.0 mm internal diameter.	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,900.00	25,900.00		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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	2,100.00	2,100.00		Procurement of OR Supplies

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	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 3.0mm internal diameter, cuffed	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	9,720.00	9,720.00	-	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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	12,960.00	12,960.00	-	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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	12,960.00	12,960.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 3.5mm internal diameter, cuffed	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	5,760.00	5,760.00	-	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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,480.00	6,480.00	-	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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,480.00	6,480.00	-	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	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	5,760.00	5,760.00	-	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	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	5,760.00	5,760.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, preformed, murphy eye, 3.5 mm internal diameter, uncuffed, for oral use	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, preformed, murphy eye, 4.0 mm internal diameter, uncuffed, for oral use	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	15,000.00	15,000.00	-	Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, preformed, murphy eye, 4.5 mm internal diameter, uncuffed, for oral use	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	15,000.00	15,000.00	-	Procurement of OR Supplies

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	Tube, endotracheal, disposable, sterile, PVC, curved, preformed, murphy eye, 5.0 mm internal diameter, uncuffed, for oral use	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	10,800.00	10,800.00		Procurement of OR Supplies
	Tube, endotracheal, disposable, sterile, PVC, curved, preformed, murphy eye, 5.5 mm internal diameter, uncuffed, for oral use	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	15,000.00	15,000.00		Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, preformed, high volume, low pressure, murphy eye, 3.5 mm internal diameter, cuffed, for oral use	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	18,000.00	18,000.00		Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, preformed, high volume, low pressure, murphy eye, 4.0 mm internal diameter, cuffed, for oral use	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	18,000.00	18,000.00		Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, preformed, high volume, low pressure, murphy eye, 4.5 mm internal diameter, cuffed, for oral use	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	18,000.00	18,000.00		Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, preformed, high volume, low pressure, murphy eye, 5.0 mm internal diameter, cuffed, for oral use	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	18,000.00	18,000.00		Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, preformed, high volume, low pressure, murphy eye, 5.5 mm internal diameter, cuffed, for oral use	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,000.00	25,000.00		Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, preformed, high volume, low pressure, murphy eye, 6.0 mm internal diameter, cuffed, for oral use	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,000.00	25,000.00		Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, preformed, high volume, low pressure, murphy eye, 6.5 mm internal diameter, cuffed, for oral use	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,000.00	25,000.00		Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, preformed, high volume, low pressure, murphy eye, 7.0 mm internal diameter, cuffed, for oral use	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,000.00	25,000.00		Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, preformed, high volume, low pressure, murphy eye, 7.5 mm internal diameter, cuffed, for oral use	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,000.00	25,000.00		Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 3.0mm internal diameter	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	16,900.00	16,900.00		Procurement of OR Supplies

	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 3.5mm internal diameter	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	33,800.00	33,800.00	-	Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 4.0mm internal diameter	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	33,800.00	33,800.00	-	Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 4.5mm internal diameter	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	33,800.00	33,800.00	-	Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 5.0mm internal diameter	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	33,800.00	33,800.00	-	Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 5.5mm internal diameter	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	33,800.00	33,800.00	-	Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 6.0mm internal diameter	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	33,800.00	33,800.00	-	Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 6.5mm internal diameter	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	219,700.00	219,700.00	-	Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 7.0mm internal diameter	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	439,400.00	439,400.00	-	Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 7.5mm internal diameter	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	523,900.00	523,900.00	-	Procurement of OR Supplies
	Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 8.0mm internal diameter	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	33,800.00	33,800.00	-	Procurement of OR Supplies

Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Tube, Evacuated, Black top, 2cc., containing 3.2%(0.109M), Sodium Citrate, no leakage, well-tight cap, writeable label	Patho & Lab / NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	600.00	600.00		Procurement of Laboratory Supplies
Tube, Evacuated, Blue top, 1.8-3cc capacity, plastic, 3.2%sodium citrate (0.109M), double-walled, leakproof, non-glossy, writable sticker label	Patho & Lab / Derma / NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	324,000.00	324,000.00		Procurement of Laboratory Supplies
Tube, Evacuated, Lavender top, 2-3 cc, K2 EDTA, writeable label, no leakage, well-tight cap, plastic	Patho & Lab / Nuc Med / Derma / NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	865,800.00	865,800.00		Procurement of Laboratory Supplies
Tube, Evacuated, Red top, 3-5 cc capacity, plastic, with clot activator, leak proof, writeable label	Patho & Lab / Medical / NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,345,500.00	1,345,500.00		Procurement of Laboratory Supplies
Tube, Evacuated, Yellow top, 3-5 cc capacity, plastic, with clot activator and gel separator, leak proof, writeable label, 100s/tray	NCGH Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	10,800.00	10,800.00		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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	10,800.00	10,800.00		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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	10,800.00	10,800.00		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	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	4,500.00	4,500.00		Procurement of Miscellaneous Supplies
Tube, feeding fr. 12, 80-100 cm, 4 lateral eyes, open end kink resistant, color coded funnels, with cover connector fits asepto syringes	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	12,000.00	12,000.00		Procurement of Miscellaneous Supplies
Tube, feeding fr. 14, 80-100 cm, 4 lateral eyes, open end kink resistant, color coded funnels,with cover connector fits asepto syringes	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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,with cover connector fits asepto syringes	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	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,with cover connector fits asepto syringes	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	52,800.00	52,800.00		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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	86,400.00	86,400.00		Procurement of Miscellaneous Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tube, feeding fr. 5, 80-100 cm, soft rounded tip, with cover, connector fits luer syringes, w/ internal fitting plug opposite eyes	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,200.00	25,200.00		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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	32,400.00	32,400.00		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	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	86,400.00	86,400.00		Procurement of Miscellaneous Supplies
	Tube, Pediatric, Blood collection, 500uL, screw cap, EDTA	Patho & Lab / Nuc Med / Derma	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	18,000.00	18,000.00		Procurement of Laboratory Supplies
	Tube, tracheostomy, Adult extended-length, size 6.0	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	14,000.00	14,000.00		Procurement of OR Supplies
	Tube, tracheostomy, Adult extended-length, size 8.0	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	14,000.00	14,000.00		Procurement of OR Supplies
	Tube, tracheostomy, Adult flexible, ISO size Inner Diameter 7.0	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,000.00	25,000.00		Procurement of OR Supplies
	Tube, tracheostomy, Adult flexible, ISO size Inner Diameter 7.5	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,000.00	25,000.00		Procurement of OR Supplies
	Tube, tracheostomy, Adult flexible, ISO size Inner Diameter 8.0	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,000.00	25,000.00		Procurement of OR Supplies
	Tube, tracheostomy, Adult flexible, ISO size Inner Diameter 8.5	MEDICAL	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	25,000.00	25,000.00		Procurement of OR Supplies
	Tube, tracheostomy, fenestrated 6, cuffed	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	270,000.00	270,000.00		Procurement of OR Supplies
	Tube, tracheostomy, fenestrated 7, cuffed	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	252,000.00	252,000.00		Procurement of OR Supplies
	Tube, tracheostomy, fenestrated 7.5, cuffed	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/14/24	5/24/24	GoP	252,000.00	252,000.00		Procurement of OR Supplies
	Tube, tracheostomy, fenestrated 8, cuffed	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	570,000.00	570,000.00		Procurement of OR Supplies
	Tube, tracheostomy, neonatal, size 3.0	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00		Procurement of OR Supplies
	Tube, tracheostomy, neonatal, size 3.5	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00		Procurement of OR Supplies
	Tube, tracheostomy, neonatal, size 4.0	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00		Procurement of OR Supplies
	Tube, tracheostomy, neonatal, size 4.5	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00		Procurement of OR Supplies
	Tube, tracheostomy, pediatric, size 3.0	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00		Procurement of OR Supplies
	Tube, tracheostomy, pediatric, size 3.5	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00		Procurement of OR Supplies
	Tube, tracheostomy, pediatric, size 4.0	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00		Procurement of OR Supplies
	Tube, tracheostomy, pediatric, size 4.5	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00		Procurement of OR Supplies

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Tube, tracheostomy, pediatric, size 5.0	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00	-	Procurement of OR Supplies
Tube, tracheostomy, pediatric, size 5.5	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	6,000.00	6,000.00	-	Procurement of OR Supplies
Tube, Yellow top, evacuated, 3-5 cc capacity, plastic, with clot activator and gel separator, leak proof, writeable label, 100s/tray	NCGH	NO	Competitive Bidding	2/20/24	3/12/24	4/26/24	4/29/24	GoP	81,000.00	81,000.00	-	Procurement of Laboratory Supplies
Tubes, test, Plain Kahn, 5cc, non-sterile, glass	Patho & Lab / Derma / NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	36,300.00	36,300.00	-	Procurement of Laboratory Supplies
Tuna, chunks in water, 175-180 grams/can	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	34,000.00	34,000.00	-	Procurement of Laboratory Supplies
Ube free from infestation	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	2,280.00	2,280.00	-	Procurement of Vegetables and other Perishable Products
Ultra Low Freezer	Dermatology	NO	Competitive Bidding	7/2/24	7/23/24	9/28/24	10/8/24	GoP	8,000,000.00	-	8,000,000.00	Procurement of Medical Equipment
Ultrasound Machine	OB	NO	Competitive Bidding	4/23/24	5/14/24	5/31/24	6/10/24	GoP	3,000,000.00	-	3,000,000.00	Procurement of Medical Equipment
Underpads, disposable, absorbent, waterproof, size EXTRA LARGE	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	48,000.00	48,000.00	-	Procurement of Miscellaneous Supplies
Underpads, disposable, absorbent, waterproof, size LARGE	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	40,800.00	40,800.00	-	Procurement of Miscellaneous Supplies
Underpads, disposable, absorbent, waterproof, size MEDIUM	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	40,800.00	40,800.00	-	Procurement of Miscellaneous Supplies
Uninterrupted Power Supply (UPS)	IHOMP UNIT	NO	Competitive Bidding	5/16/24	6/5/24	8/9/24	8/19/24	GoP	560,000.00	-	560,000.00	Procurement of UPS
Uninterrupted Power Supply (UPS) - REBID	DEMM-NCGH	NO	Competitive Bidding	4/9/24	4/30/24	5/17/24	5/27/24	GoP	200,000.00	-	200,000.00	Procurement of UPS
Upo, young green	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	104,846.40	104,846.40	-	Procurement of Vegetables and other Perishable Products
URINALYSIS	NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,080,000.00	1,080,000.00	-	Procurement of 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 / Derma / NCGH	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	338,200.00	338,200.00	-	Procurement of Laboratory Supplies
Ursodeoxycholic Acid 250mg cap	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	1,479,000.00	1,479,000.00	-	Procurement of GASTRO INTESTINAL DRUGS & ANTIDOTES
V Factor discs, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	2,000.00	2,000.00	-	Procurement of Laboratory Supplies

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Vaccine, Pneumococcal Conjugate Multi-dose vial	NCGH	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	476,422.80	476,422.80		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Vaccine, Pneumococcal Polyvalent 25 mcg/0.5 mL, 0.5 mL single dose vial/PFS	NCGH	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	283,230.00	283,230.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Vaginal, speculum disposable plastic, medium size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	42,000.00	42,000.00		Procurement of Miscellaneous Supplies
Vaginal, speculum disposable plastic, small size	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	42,000.00	42,000.00		Procurement of Miscellaneous Supplies
Valproic Acid 250mg/5ml syrup, 120ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	399,600.00	399,600.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Valproic Acid 500 mg/ 5mL IV infusion, 5 mL vial	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	1,734,480.00	1,734,480.00		Procurement of PSYCHIATRIC & NEUROLOGICAL DRUGS
Valsartan Oral: 160mg tablet BLISTER PACK (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	24,435.00	24,435.00		Procurement of CARDIAC DRUGS
Valsartan Oral: 80mg tablet	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	24,780.00	24,780.00		Procurement of CARDIAC DRUGS
Valve, access, copper, 1/4"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,240.00	3,240.00		Procurement of Engineering Supplies
Vancomycin (as hydrochloride) Inj.: 1g vial (IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	681,120.00	681,120.00		Procurement of ANTIBIOTIC DRUGS
Vancomycin (as hydrochloride) Inj.: 500mg vial (IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	661,014.00	661,014.00		Procurement of ANTIBIOTIC DRUGS
Vancomycin, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	1,400.00	1,400.00		Procurement of Laboratory Supplies
Variation Order No. 1 (Construction of Specialty Center Building Phase II)	EFMD	NO	Competitive Bidding					GoP	13,539,041.98		13,539,041.98	Infrastructure
Varnish, clear gloss	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	15,600.00	15,600.00		Procurement of Engineering Supplies
Vasopressin 20 IU/mL Solution for Injection	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	912,600.00	912,600.00		Procurement of CARDIAC DRUGS
Verapamil 2.5 mg/mL, 2 mL ampule	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	GoP	4,477.90	4,477.90		Procurement of Various Drugs and Medicines

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Verapamil 2.5 mg/mL, 2 mL ampule VAT-EXEMPT	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/8/24	5/18/24	GoP	959.55	959.55	-	Procurement of CARDIAC DRUGS
Vessel loops, blue, x-ray detectable	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	9,000.00	9,000.00	-	Procurement of OR Supplies
Vessel loops, red, x-ray detectable	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	9,000.00	9,000.00	-	Procurement of OR Supplies
Vetsin, at least 9gms/per piece 18pieces/pack	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	6,300.00	6,300.00	-	Procurement of Grocery Products
Video Laryngobronchoscope	PEDIA	NO	Competitive Bidding	10/23/24	11/14/24	12/6/24	12/16/24	GOP	4,000,000.00	-	4,000,000.00	Procurement of Medical Equipment
Vinblastine Inj.: 1mg/ml, 10ml vial (as sulfate)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	73,800.00	73,800.00	-	Procurement of ONCOLOGIC DRUGS
Vincristine Inj. 1mg/ml, 1ml vial (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	35,629.20	35,629.20	-	Procurement of ONCOLOGIC DRUGS
Vincristine Inj. 1mg/ml, 2ml vial (VAT-EXEMPT)	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/6/24	5/16/24	GoP	388,125.00	388,125.00	-	Procurement of ONCOLOGIC DRUGS
Vinegar, cane 1 liter	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	16,116.00	16,116.00	-	Procurement of Grocery Products
Vinegar, native, at least 3.75 liters	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	11,730.00	11,730.00	-	Procurement of Grocery Products
Vitamin B Complex Oral: B1-100mg / B6-5mg / B12-50mcg tablet	CENTRAL PHARMACY / MEDICAL / NCGH	Yes	Competitive Bidding	2/22/24	10/26/23	1/3/24	1/13/24	GoP	1,078,800.00	1,078,800.00	-	Procurement of VITAMINS & MINERALS
Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg Tablet (blister pack)	CENTRAL PHARMACY	NO	Competitive Bidding	5/23/24	6/13/24	8/19/24	8/29/24	Special Purpose Fund	210,000.00	210,000.00	-	Procurement of Various Drugs and Medicines
Vitamin B1 100mg, B6 100mg, B12 1mg per 3ml Ampule (IV)	CENTRAL PHARMACY	Yes	Competitive Bidding	2/22/24	10/26/23	1/3/24	1/13/24	GoP	40,800.00	40,800.00	-	Procurement of VITAMINS & MINERALS

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	Volumetric with the following specification: <ul style="list-style-type: none"> • With non-vented and sharp piercing spike for easy insertion in all fluid container, • With transparent, flexible and cylindrical collapsible drip chamber to visualize the flow rate and easy monitoring of the flow of fluids and air bubbles, • With good quality of drip chamber that can secure the hand when piercing the sharp spike, • With efficient/effective roller clamp/controller for accurate and unrestricted flow, • With easy and safe roller clamp that control adjustment of fluid rates during administration, • With roller clamp that automatically stops infusion when iv fluids at the level of the lower chamber, • With flexible, transparent, soft and kink resistant tubing that ensure a smooth and uniform flowrate of fluids, • With needle - based injection port/ y port designed for multiple injections, • With luer lock or rotating luer lock connector, • With functional haneer for stabilization. 	Nursing / Medical	NO	Competitive Bidding	2/20/24	3/12/24	5/20/24	5/30/24	GoP	2,052,000.00	2,052,000.00		Procurement of Pharmaceutical Supplies
	Wadding Sheet, 4 inches x 5 yards	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	105,600.00	105,600.00		Procurement of Miscellaneous Supplies
	Wadding Sheet, 6 inches x 5 yards	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	211,200.00	211,200.00		Procurement of Miscellaneous Supplies
	Wafer, Sticks, Milk Flavor, at least 600 grams	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	1,920.00	1,920.00		Procurement of Grocery Products
	Warfarin 2.5mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	41,742.00	41,742.00		Procurement of BLOOD PRODUCTS
	Warfarin 5mg tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/10/24	5/20/24	GoP	7,087.50	7,087.50		Procurement of BLOOD PRODUCTS
	Water for inhalation, sterile, 340-500 ml/bottle must fit to existing gauge	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	924,000.00	924,000.00		Procurement of Miscellaneous Supplies
	Water, Bottled, 500ml, Purified	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	174,240.00	174,240.00		Procurement of Grocery Products
	Water, Distilled, at least 6L	Nursing / Patho & Lab / Nuc Med / NCGH	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	200,600.00	200,600.00		Procurement of Grocery Products

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	Watermelon	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	32,130.00	32,130.00	-	Procurement of Fruits
	Waterproof Coating, Cementitious, (commercially known brand)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	14,000.00	14,000.00	-	Procurement of Engineering Supplies
	Wax, bone, with good adherence, able to be pressed out of shape without breaking or cracking	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	264,000.00	264,000.00	-	Procurement of OR Supplies
	Wax, Paraffin, with melting point of 56 - 58 degree celcius, pellets	Patho & Lab / Derma	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	91,800.00	91,800.00	-	Procurement of Laboratory Supplies
	Welding rod, 6013, 3/32 inch, at least 2.5kg/box	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	6,000.00	6,000.00	-	Procurement of Engineering Supplies
	Welding rod, ordinary (3/32x300mm)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	3,000.00	3,000.00	-	Procurement of Engineering Supplies
	Welding rod, stainless steel (AWS A5, 4, E-308L), 5/64 inch	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	18,000.00	18,000.00	-	Procurement of Engineering Supplies
	Wire, gigli saw, durable, (up to 3-4 surgery procedure),	NURSING	Yes	Competitive Bidding	8/29/23	9/19/23	1/3/24	1/13/24	GoP	22,000.00	22,000.00	-	Procurement of OR Supplies
	Wire, SOLID or Stranded, #18, commercially known brand	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	6,000.00	6,000.00	-	Procurement of Engineering Supplies
	Wire, Stranded, #10, THHN/THWN-2, 600V, 90°C on Dry and Wet Location, commercially known brand	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	72,000.00	72,000.00	-	Procurement of Engineering Supplies
	Wire, Stranded, #12, THHN/THWN-2, 600V, 90°C on Dry and Wet Location, commercially known brand	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	72,000.00	72,000.00	-	Procurement of Engineering Supplies
	Wire, Stranded, #14, THHN/THWN-2, 600V, 90°C on Dry and Wet Location, commercially known brand	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	45,000.00	45,000.00	-	Procurement of Engineering Supplies
	Wire, Stranded, #8, THHN/THWN-2, 600V, 90°C on Dry and Wet Location, (100M/box), commercially known brand	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	57,000.00	57,000.00	-	Procurement of Engineering Supplies
	Wood glue, (commercially known brand)	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	1,320.00	1,320.00	-	Procurement of Engineering Supplies
	Wood preservative	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	48,000.00	48,000.00	-	Procurement of Engineering Supplies
	Wrap, Cling, L 500m x 30cm/ roll	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	276,000.00	276,000.00	-	Procurement of Grocery Products
	Wrapper Unbleach, 58 inches length, 51 inches width 2-fold cross stitches 4 cross lines with printed hospital logo (nay blue) (see hospital sample)	Linen	Yes	Competitive Bidding	10/18/2023	11/8/23	1/3/24	1/13/24	GoP	161,000.00	161,000.00	-	Procurement of Linen Supplies
	Wrapper, Lumpia, Large	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	4,500.00	4,500.00	-	Procurement of Vegetables and other Perishable Products
	Wrapper, Lumpia, small	NDMD	Yes	Competitive Bidding	11/8/23	11/29/23	2/5/24	2/15/24	GoP	2,040.00	2,040.00	-	Procurement of Vegetables and other Perishable Products

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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	8/8/23	8/29/23	1/15/24	1/25/24	GoP	235,600.00	235,600.00		Procurement of Laboratory Supplies
X Factor discs, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	2,000.00	2,000.00		Procurement of Laboratory Supplies
XV discs, 50 discs/cart	Patho & Lab	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	2,000.00	2,000.00		Procurement of Laboratory Supplies
Xylene A.R./R.G./T.G.	MEDICAL	NO	Competitive Bidding	2/20/24	3/12/24	4/29/24	5/2/24	GoP	44,100.00	44,100.00		Procurement of Laboratory Supplies
Zinc Sulfate 10mg elemental zinc/ml drops, 15ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	6,120.00	6,120.00		Procurement of VITAMINS & MINERALS
Zinc Sulfate 20mg elemental zinc/5ml syrup, 60ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/17/24	GoP	18,900.00	18,900.00		Procurement of VITAMINS & MINERALS
Zoledronic Acid 4mg/ 5mL concentrated solution for IV infusion	CENTRAL PHARMACY	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	8,526,000.00	8,526,000.00		Procurement of ONCOLOGIC DRUGS
23G CMB Pak 10K CMP, V, Std Combined Vitrectomy	Ophthalmology	NO	Direct Contracting					GoP	214,800.00	214,800.00		Procurement of Medical Supplies
25G CMB Pak 10K CMP, V, Std Combined Vitrectomy Pak G25+	Ophthalmology	NO	Direct Contracting					GoP	214,800.00	214,800.00		Procurement of Medical Supplies
27+ CMB Pak 10K CMP, V, Std Combined Vitrectomy Pak G27+	Ophthalmology	NO	Direct Contracting					GoP	71,600.00	71,600.00		Procurement of Medical Supplies
27+ Flex-Tip Lased (RFID)	Ophthalmology	NO	Direct Contracting					GoP	32,000.00	32,000.00		Procurement of Medical Supplies
27+ Revolution DSP endgrasping forceps	Ophthalmology	NO	Direct Contracting					GoP	58,000.00	58,000.00		Procurement of Medical Supplies
27+ Revolution DSP ILM forceps	Ophthalmology	NO	Direct Contracting					GoP	58,000.00	58,000.00		Procurement of Medical Supplies
Additive for washing water, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	53,136.00	53,136.00		Procurement of Reagents
Adjustable Tilting knob	EFMD	NO	Direct Contracting					GoP	210,000.00	210,000.00		Procurement of Engineering Supplies
Air Filter	EFMD	NO	Direct Contracting					GoP	16,250.00	16,250.00		Procurement of Engineering Supplies
Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	217,357.50	217,357.50		Procurement of Reagents
Anti- Estrogen Receptor	Patho & Laboratory	NO	Direct Contracting					GoP	149,360.00	149,360.00		Procurement of Reagents
Anti- Her-2/ Neu	Patho & Laboratory	NO	Direct Contracting					GoP	472,560.00	472,560.00		Procurement of Reagents
Anti- Progesterone Receptor	Patho & Laboratory	NO	Direct Contracting					GoP	149,360.00	149,360.00		Procurement of Reagents
Assy, ship, flex LSR RFID 25GA	Ophthalmology	NO	Direct Contracting					GoP	31,200.00	31,200.00		Procurement of Medical Supplies
Auto Cal, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	157,568.00	157,568.00		Procurement of Reagents

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Auto Creatinine Liquicolor, 250ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	265,803.20	265,803.20	-	Procurement of Reagents
Autoclave expiratory valve	EFMD	NO	Direct Contracting					GoP	12,960.00	12,960.00	-	Procurement of Medical Supplies
Bluing Reagent	Patho & Laboratory	NO	Direct Contracting					GoP	112,860.00	112,860.00	-	Procurement of Reagents
Calcium Liquicolor, 200ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	352,011.00	352,011.00	-	Procurement of Reagents
Calibration of one (1) unit Defibrillator Analyzer, BC Biomedical DA206P, Serial No: 73962472 located at EFMD Biomed	EFMD	NO	Direct Contracting					GoP	185,516.80	185,516.80	-	Calibration
Caster with brake	EFMD	NO	Direct Contracting					GoP	32,400.00	32,400.00	-	Procurement of Engineering Supplies
Cellpack DCL	NCGH	NO	Direct Contracting					GoP	28,800.00	28,800.00	-	Procurement of Reagents
Chloride Liquicolor, 2 x 100ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	739,622.50	739,622.50	-	Procurement of Reagents
Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	858,778.80	858,778.80	-	Procurement of Reagents
Chondroitin sulfate + Na Hyaluronate eye gel, 0.75ml	Ophthalmology	NO	Direct Contracting					GoP	435,000.00	435,000.00	-	Procurement of Medical Supplies
Control Box	EFMD	NO	Direct Contracting					GoP	110,000.00	110,000.00	-	Procurement of Engineering Supplies
Cuvette Clean, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	67,184.00	67,184.00	-	Procurement of Reagents
DAB IHC Detection Kit	Patho & Laboratories	NO	Direct Contracting					GoP	300,000.00	300,000.00	-	Procurement of Laboratory Supplies
Diasafe Filter, 100 treatments/piece	DEM-NCGH Dialysis Clinic	NO	Direct Contracting					GoP	192,000.00	192,000.00	-	Procurement of Medical Supplies
Digital Flexible Ureteroscope (FURS) compatible with existing Seplou Ureteroscope equipment	Urology Department	NO	Direct Contracting					GoP	850,000.00	850,000.00	-	Procurement of Medical Equipment Consumables
Diluent, reagent must be compatible with existing machine	DEM-NCGH Laboratory	NO	Direct Contracting					GoP	84,620.00	84,620.00	-	Procurement of Reagents
E-Bar Printer label	Patho & Laboratory	NO	Direct Contracting					GoP	96,360.00	96,360.00	-	Procurement of Printer Consumables
E-Bar Printer Ribbon	Patho & Laboratory	NO	Direct Contracting					GoP	12,250.00	12,250.00	-	Procurement of Printer Consumables
Electrodes, Body Composition Monitor	DIALYSIS CENTER	NO	Direct Contracting					GoP	25,600.00	25,600.00	-	Procurement of Medical Supplies
EZ Prep (10X)	Patho & Laboratory	NO	Direct Contracting					GoP	448,000.00	448,000.00	-	Procurement of Reagents
F-type Ink, black (SF5330)	EFMD	NO	Direct Contracting					GoP	59,351.04	59,351.04	-	Procurement of Printer Consumables

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F-type Master (SF5330)	EFMD	NO	Direct Contracting					GoP	36,861.44	36,861.44		Procurement of Printer Consumables
Fluorocell wdf	NCGH	NO	Direct Contracting					GoP	33,600.00	33,600.00		Procurement of Reagents
Glucose Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting					GoP	350,622.00	350,622.00		Procurement of Reagents
Gold contacts	EFMD	NO	Direct Contracting					GoP	21,044.00	21,044.00		Procurement of Engineering Supplies
GOT (ASAT) IFCC mod. LiquiUV, 4X250ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	634,961.80	634,961.80		Procurement of Reagents
GPT (ALAT) IFCC mod. LiquiUV, 4X250ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting					GoP	679,668.30	679,668.30		Procurement of Reagents
HDL Cholesterol Liquicolor, 200ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting					GoP	4,146,866.40	4,146,866.40		Procurement of Reagents
Hematology Washing Solution	NCGH	NO	Direct Contracting					GoP	2,400.00	2,400.00		Procurement of Reagents
Hematoxylin II	Patho & Laboratory	NO	Direct Contracting					GoP	185,580.00	185,580.00		Procurement of Reagents
International Comprehensive Baseline series (80 Allergens)	Dermatology	NO	Direct Contracting					GoP	307,290.00	307,290.00		Procurement of Reagents
IQ Ultra Chamber 100's	Dermatology	NO	Direct Contracting					GoP	295,480.00	295,480.00		Procurement of Reagents
Irish Port	EFMD	NO	Direct Contracting					GoP	23,400.00	23,400.00		Procurement of Engineering Supplies
Jena surgical bare fiber for thulium laser machine, bare fiber R IR-Q600 compatible with existing Jena thulium laser machine	Urology Department	NO	Direct Contracting					GoP	265,000.00	265,000.00		Procurement of Medical Equipment Consumables
Jena surgical bare fiber for thulium laser machine, bare fiber R IR-Q800 compatible with existing Jena thulium laser machine	Urology Department	NO	Direct Contracting					GoP	265,000.00	265,000.00		Procurement of Medical Equipment Consumables
K167, Kit	Patho & Laboratories	NO	Direct Contracting					GoP	30,800.00	30,800.00		Procurement of Reagents
Kyocera Toner Ecosys P3045DN (TK 3165)	HRMD	NO	Direct Contracting					GoP	17,600.00	17,600.00		Procurement of Printer Consumables
Kyocera Toner TK-5275C for Ecosys M6630CIDN	HRMDD	NO	Direct Contracting					GoP	22,050.00	22,050.00		Procurement of Printer Consumables
Kyocera toner TK-5275C, for ECOSYS M6630CIDN	HRMD	NO	Direct Contracting					GoP	22,050.00	22,050.00		Procurement of Printer Consumables
Kyocera toner TK-5275CK, for ECOSYS M6630CIDN	HRMD	NO	Direct Contracting					GoP	20,950.00	20,950.00		Procurement of Printer Consumables
Kyocera toner TK-5275CM, for ECOSYS M6630CIDN	HRMD	NO	Direct Contracting					GoP	22,050.00	22,050.00		Procurement of Printer Consumables
Kyocera toner TK-5275CY, for ECOSYS M6630CIDN	HRMD	NO	Direct Contracting					GoP	22,050.00	22,050.00		Procurement of Printer Consumables
Kyocera Toner TK-5275K for Ecosys M6630CIDN	HRMDD	NO	Direct Contracting					GoP	20,950.00	20,950.00		Procurement of Printer Consumables

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Kyocera Toner TK-5275M for Ecosys M6630CIDN	HRMDD	NO	Direct Contracting					GoP	22,050.00	22,050.00		Procurement of Printer Consumables
Kyocera Toner TK-5275Y for Ecosys M6630CIDN	HRMDD	NO	Direct Contracting					GoP	22,050.00	22,050.00		Procurement of Printer Consumables
Legion Basic Pak	Ophthalmology	NO	Direct Contracting					GoP	500,000.00	500,000.00		Procurement of Medical Supplies
Lysercell WDF	NCGH	NO	Direct Contracting					GoP	15,000.00	15,000.00		Procurement of Reagents
Maintenance Kit	EFMD	NO	Direct Contracting					GoP	28,522.00	28,522.00		Procurement of Engineering Supplies
Matsunami Glass slides	Patho & Laboratory	NO	Direct Contracting					GoP	107,800.00	107,800.00		Procurement of Laboratory Supplies
Online bloodlines, durable, single use	DIALYSIS CENTER	NO	Direct Contracting					GoP	929,500.00	929,500.00		Procurement of Medical Supplies
P16, Kit	Patho & Laboratories	NO	Direct Contracting					GoP	78,920.00	78,920.00		Procurement of Reagents
Pak, laser, RFID 25GA straight	Ophthalmology	NO	Direct Contracting					GoP	25,600.00	25,600.00		Procurement of Medical Supplies
Phosphorus Liquirapid, 200ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	64,080.00	64,080.00		Procurement of Reagents
Potassium Liquirapid, 100ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting					GoP	968,740.50	968,740.50		Procurement of Reagents
Preventive Maintenance and Calibration of one (1) C-Arm Fluoroscopy Machine, Brand: Siemens, Cios Fusion Serial No: 31899	EFMD	NO	Direct Contracting					GoP	1,241,460.00	1,241,460.00		Preventive Maintenance
Preventive Maintenance and Calibration of the following unit located at MRI-CBB: Magnetic Resonance Imaging Magnetom Amira with SN:m 174015 including chiller, Four (4) visit	EFMD	NO	Direct Contracting					GoP	3,775,200.00	3,775,200.00		Preventive Maintenance
Preventive Maintenance and Calibration of one (1 unit) Linear Accelerator and (2 units) Chiller at Radiotherapy Department	EFMD	NO	Direct Contracting					GoP	16,000,000.00	16,000,000.00		Preventive Maintenance
Preventive Maintenance and Calibration Service of five (5) Mechanical Ventilator, Tecme Neumovent TS	EFMD	NO	Direct Contracting					GoP	439,000.00	439,000.00		Preventive Maintenance
Preventive Maintenance and Calibration Service of one (1) unit Brachytherapy Machine, SagiNova with Serial no. 105 located at Radiotherapy Dept.	EFMD	NO	Direct Contracting					GoP	585,000.00	585,000.00		Preventive Maintenance
Preventive Maintenance and Calibration Service of one (1) unit CT-Scan Machine, GE, Discovery RT located at Radiology Department	EFMD	NO	Direct Contracting					GoP	7,350,000.00	7,350,000.00		Preventive Maintenance

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Preventive Maintenance and Calibration Service of Sixteen (16) units Hemodialysis Machine	EFMD	NO	Direct Contracting					GoP	48,000.00	48,000.00		- Preventive Maintenance
	Preventive Maintenance and Calibration Service of the two (2) units enumerated below:one (1) unit MEDISO GAMMA CAMERA, one (1) unit HOLOGIC Bone Miniral Densitometer	EFMD	NO	Direct Contracting					GoP	1,034,000.00	1,034,000.00		- Preventive Maintenance
	Preventive Maintenance and Calibration Service of two (2) units C-Arm Flourosocopy Machine Brand: Siemens,Cios Select Serial No:10040 and 10041 located at Main OR	EFMD	NO	Direct Contracting					GoP	1,698,840.00	1,698,840.00		- Preventive Maintenance
	Preventive Maintenance and Service of 1 unit Samsung Ugeo HS40 Ultrasound Machine	EFMD	NO	Direct Contracting					GoP	30,000.00	30,000.00		- Preventive Maintenance
	Preventive Maintenance and Service of 1 unit Samsung Ugeo WS80A Ultrasound Machine	EFMD	NO	Direct Contracting					GoP	35,000.00	35,000.00		- Preventive Maintenance
	Preventive Maintenance and Calibration Service of two (2) units Mobile X-Ray (Mobilett Elara Max Poratble X-Ray SN:12248 and SN:12275	EFMD	NO	Direct Contracting					GoP	1,800,480.00	1,800,480.00		- Preventive Maintenance
	Preventive Maintenance Comprehensive Spare Parts and Consumables for two (2) units Matachana Stream Sterilizer	EFMD	NO	Direct Contracting					GoP	1,355,800.00	1,355,800.00		- Preventive Maintenance
	Preventive Maintenance for Hemodialysis Machine CY 2024 , Six (6) tests Machine Calibration	DEMM- NCGH Hemodialysis	NO	Direct Contracting					GoP	18,000.00	18,000.00		- Preventive Maintenance
	Preventive Maintenance for Hemodialysis Machine CY 2024 , Six (6) tests TSC and Maintenance Kit 5008S	DEMM- NCGH Hemodialysis	NO	Direct Contracting					GoP	59,748.00	59,748.00		- Preventive Maintenance
	Preventive Maintenance for Nippon Elevator located at Main Lobby CY 2024	EFMD	YES	Direct Contracting					GoP	72,000.00	72,000.00		- Preventive Maintenance
	Preventive Maintenance for two (2) units Black Bear Elevator located at Main Bldg (CY2024)	EFMD	YES	Direct Contracting					GoP	240,000.00	240,000.00		- Preventive Maintenance
	Preventive Maintenance Service Contract for Cobalt 60 Theratron Phoenix	EFMD	NO	Direct Contracting					GoP	384,000.00	384,000.00		- Preventive Maintenance

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Preventive Maintenance Service of Lithotripsy Station System	EFMD	NO	Direct Contracting					GoP	1,825,968.00	1,825,968.00		- Preventive Maintenance
Preventive Maintenance Service of the four (4) units IFE Elevator (for CY2024)	EFMD	YES	Direct Contracting					GoP	475,800.00	475,800.00		- Preventive Maintenance
Preventive Maintenance Service program for one (1) unit LISTEM REX-550R, X-RAY MACHINE	DEMM-NCGH	NO	Direct Contracting					GoP	50,000.00	50,000.00		- Preventive Maintenance
Preventive Service Maintenance for Four (4) units of Finger Scan Machine	HRMD	NO	Direct Contracting					GoP	260,000.00	260,000.00		- Preventive Maintenance
Probe, ultravit, constellation anterior	Ophthalmology	NO	Direct Contracting					GoP	50,400.00	50,400.00		- Procurement of Medical Supplies
Reaction Buffer (10X)	Patho & Laboratory	NO	Direct Contracting					GoP	126,280.00	126,280.00		- Procurement of Laboratory Supplies
Revolution 25G curved scissors	Ophthalmology	NO	Direct Contracting					GoP	72,000.00	72,000.00		- Procurement of Medical Supplies
Revolution 25G endgrasping forceps	Ophthalmology	NO	Direct Contracting					GoP	82,800.00	82,800.00		- Procurement of Medical Supplies
Revolution DSP 25G ILM forceps	Ophthalmology	NO	Direct Contracting					GoP	62,800.00	62,800.00		- Procurement of Medical Supplies
Ribbon, ID Printer Magicard D Duo Mag Dye Film and Cleaning Spool	HRMMD	NO	Direct Contracting					GoP	49,000.00	49,000.00		- Procurement of Printer Consumables
Serodos Plus, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting					GoP	382,470.00	382,470.00		- Procurement of Reagents
Serodos, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting					GoP	283,842.00	283,842.00		- Procurement of Reagents
Skin probe sensor	EFMD	NO	Direct Contracting					GoP	5,800.00	5,800.00		- Procurement of Medical Supplies
Sodium Liquicolor, 40ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	2,288,178.50	2,288,178.50		- Procurement of Reagents
Soft tip needle 25G disposable	Ophthalmology	NO	Direct Contracting					GoP	3,720.00	3,720.00		- Procurement of Medical Supplies
Sulfolyser	NCGH	NO	Direct Contracting					GoP	46,000.00	46,000.00		- Procurement of Reagents
Supply and labor and materials for the repair of one (1) unit Operating Microscope, Brand Model: Leica/F50	EFMD	NO	Direct Contracting					GoP	55,000.00	55,000.00		- Repair
Supply of labor and materials for the repair of one (1) unit Elevator, 2-stops Brand: IFE, Serial No: Elevator No.1 at OPD	EFMD	NO	Direct Contracting					GoP	8,960.00	8,960.00		- Repair
Supply of labor and materials for the repair of one (1) unit Elevator, 2-stops Brand: IFE, Serial No: Elevator No.2 at CBB	EFMD	NO	Direct Contracting					GoP	40,320.00	40,320.00		- Repair
Supply of labor and materials for the repair of one (1) unit Elevator, Brand: Nippon, Serial No. 2 at Main Building	EFMD	NO	Direct Contracting					GoP	5,000.00	5,000.00		- Repair
Supply of labor and materials for the repair of one (1) unit Elevator, IFE Serial No. Elevator No. 2 located at CBB	EFMD	NO	Direct Contracting					GoP	397,600.00	397,600.00		- Repair

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of labor and materials for the repair of one (1) unit Elevator, IFE, Serial No, Elevator No. 2 locatec at CBB	EFMD	NO	Direct Contracting					GoP	50,120.00	50,120.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, Nippon Serial No. Elevator No.2 located at Main Building	EFMD	NO	Direct Contracting					GoP	20,000.00	20,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, Nippon, Serial No: Elevator No. 2 located at Main Bldg	EFMD	NO	Direct Contracting					GoP	50,000.00	50,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, Nippon, Serial No: Elevator No. 2, located at Main Building	EFMD	NO	Direct Contracting					GoP	18,000.00	18,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Extra Corporeal Shockwave Lithotripsy	EFMD	NO	Direct Contracting					GoP	834,550.78	834,550.78	-	Repair
	Supply of labor and materials for the repair of one (1) unit Magnetic Resonance Imaging (MRI) Magnetom Amira, Serial No: 174015 located at CBB-MRI	EFMD	NO	Direct Contracting					GoP	2,700,000.00	2,700,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Mechanical Ventilator, TECME Neumovement TS	EFMD	NO	Direct Contracting					GoP	149,000.00	149,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Mechanical Ventilator, TECME Neumovement TS, Serial No: 210841351083A1V loacted at Pulmo	EFMD	NO	Direct Contracting					GoP	153,450.00	153,450.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Mechanical Ventilator, TECME Neumovement TS, Serial No: 210842111083A1V loacted at Pulmo	EFMD	NO	Direct Contracting					GoP	149,900.00	149,900.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Mechanical Ventilator, TECME Neumovement TS, Serial No: 210842231083A1V loacted at Pulmo	EFMD	NO	Direct Contracting					GoP	153,450.00	153,450.00	-	Repair
	Supply of labor and materials for the repair of one unit Elevator, IFE, Serial No. Elevator No. 1 located at CBB	EFMD	NO	Direct Contracting					GoP	188,160.00	188,160.00	-	Repair
	Supply of labor and materials for the repair of Syringe Pump, Mindray SP 3 Serial No: SK00510320 located at Burn Unit	EFMD	NO	Direct Contracting					GoP	11,420.00	11,420.00	-	Repair
	Supply of labor and materials for the repair of Syringe Pump, Mindray SP 3 Serial No: SK00510353 located at Pedia Ward	EFMD	NO	Direct Contracting					GoP	11,420.00	11,420.00	-	Repair

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	Supply of labor and materials for the repair of five (5) units Hemodialysis Machine, Fresenius/50085	EFMD	NO	Direct Contracting					GoP	15,000.00	15,000.00	-	Repair
	Supply of labor and materials for the repair of four (4) units Phototherapy, Alpinum Prazision BBP-200B	EFMD	NO	Direct Contracting					GoP	160,000.00	160,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Copier Machine Brand?Model: RISO located at EFMD Printing Unit	EFMD	NO	Direct Contracting					GoP	4,377.56	4,377.56	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, Black bear, Elevator no.3 at Main Building	EFMD	NO	Direct Contracting					GoP	33,000.00	33,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, Blackbear no.1 at Main Building	EFMD	NO	Direct Contracting					GoP	30,000.00	30,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, Brand: IFE, Elevator no.1 at CBB	EFMD	NO	Direct Contracting					GoP	16,800.00	16,800.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, Brand: Nippon, Elevator no.2 at Main Lobby	EFMD	NO	Direct Contracting					GoP	18,900.00	18,900.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, IFE Elevator no.1 at CBB	EFMD	NO	Direct Contracting					GoP	17,920.00	17,920.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, Nippon, elevator no.2 at Main Building	EFMD	NO	Direct Contracting					GoP	53,000.00	53,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Mobile X-Ray, Brand: Siemen at Radiology	EFMD	NO	Direct Contracting					GoP	367,289.26	367,289.26	-	Repair
	Supply of labor and materilas for the repair of one (1) unit Elevator, Black Bear, Elevator no.3 at Main Building	EFMD	NO	Direct Contracting					GoP	7,000.00	7,000.00	-	Repair
	Supply of labor and materilas for the repair of one (1) unit Elevator, Brand:IFE,elevator no.2 at CBB	EFMD	NO	Direct Contracting					GoP	13,440.00	13,440.00	-	Repair
	Supply of labor and materilas for the repair of One (1) unit Mobile X-Ray/Model:Siemens / Mobilet Elara Max, Serial No:12248 Located at Radiology	EFMD	NO	Direct Contracting					GoP	367,289.26	367,289.26	-	Repair
	Supply of labor and materials for the repair of one (1) unit Elevator, IFE, Serial No: Elevator No. 2 located at CBB	EFMD	NO	Direct Contracting					GoP	211,904.00	211,904.00	-	Repair
	Supply of labor and meterilas for the repair of one (1) unit Mechanical Ventilator, TECME Neumovement TS	EFMD	NO	Direct Contracting					GoP	149,900.00	149,900.00	-	Repair
	Tip clean and tip rinse, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting					GoP	162,840.00	162,840.00	-	Procurement of Reagents
	Toner for Kyocera Ecosys P3045DN (TK3165)	HOPSS/MMD	NO	Direct Contracting					GoP	8,800.00	8,800.00	-	Procurement of Printer Consumables

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Toner, cart, Sharp (MX-B350WB), MX B35FT, Black	HOPSS / MMD	NO	Direct Contracting					GoP	10,380.00	10,380.00		Procurement of Printer Consumables
Total Plus, 23G, 10K valve std Vitrectomy Pak G23	Ophthalmology	NO	Direct Contracting					GoP	133,200.00	133,200.00		Procurement of Medical Supplies
Total Plus, 25+, 10K valve std Vitrectomy Pak G25	Ophthalmology	NO	Direct Contracting					GoP	133,200.00	133,200.00		Procurement of Medical Supplies
Total Plus, 27+, 10K valve std Vitrectomy Pak G27+	Ophthalmology	NO	Direct Contracting					GoP	143,200.00	143,200.00		Procurement of Medical Supplies
Total Protein Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting					GoP	163,515.60	163,515.60		Procurement of Reagents
Triglycerides Liquicolor, 3x250ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting					GoP	1,189,104.00	1,189,104.00		Procurement of Reagents
Ultra Cell Conditioning a (cc1)	Patho & Laboratory	NO	Direct Contracting					GoP	1,235,080.00	1,235,080.00		Procurement of Medical Supplies
Ultra LCS (Predilute)	Patho & Laboratory	NO	Direct Contracting					GoP	78,680.00	78,680.00		Procurement of Medical Supplies
Ultraview Universal DAB Detection Kit	Patho & Laboratory	NO	Direct Contracting					GoP	816,000.00	816,000.00		Procurement of Medical Supplies
UREA LiquiUV, 8x50ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting					GoP	559,930.88	559,930.88		Procurement of Reagents
URIC ACID Liquicolor, 4x100ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting					GoP	603,803.20	603,803.20		Procurement of Reagents
XNL Check Control	NCGH	NO	Direct Contracting					GoP	27,000.00	27,000.00		Procurement of Reagents
Xenon Lamp	EFMD	NO	Direct Contracting					GoP	140,000.00	140,000.00		Procurement of Medical Supplies
11 COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	11,250.00	11,250.00		Procurement of Office Supplies
11 COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	7,016.00	7,016.00		Procurement of Office Supplies
A4 bondpaper, white, 500 sheets, 70gsm	Women and Child Protection Unit	NO	NP-52.1b Shopping					GoP	3,000.00	3,000.00		Procurement of Office Supplies
Ballpen black	Dental- OPD	NO	NP-52.1b Shopping					GoP	450.00	450.00		Procurement of Office Supplies
Band, rubber #18	HIMD-Medical Records	NO	NP-52.1b Shopping					GoP	9,711.36	9,711.36		Procurement of Office Supplies
Barcode, neon green	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Office Supplies
Barcode, neon orange	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Office Supplies
Barcode, neon pink	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Office Supplies
Barcode, neon yellow	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Office Supplies
Barcode, red	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,458.00	1,458.00		Procurement of Office Supplies

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Battery , dry cell, AA	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	6,240.00	6,240.00	-	Procurement of Office Supplies
Battery , dry cell, AAA	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	3,240.00	3,240.00	-	Procurement of Office Supplies
Battery Dry Cell, Size C	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	7,600.00	7,600.00	-	Procurement of Office Supplies
Battery Flat size, CR 2032	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	33,350.00	33,350.00	-	Procurement of Office Supplies
Battery, dry cell, size AA, 2pc/pack, blister pack	HOPSS / NCGH	NO	NP-52.1b Shopping					GoP	32,880.00	32,880.00	-	Procurement of Office Supplies
battery, dry cell, size AAA, 2pc/pack, blister pack	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,200.00	1,200.00	-	Procurement of Office Supplies
Bond Paper, A4	OSM-QMU	NO	NP-52.1b Shopping					GoP	5,250.00	5,250.00	-	Procurement of Office Supplies
Book Record, 500 pages	COA	NO	NP-52.1b Shopping					GoP	300.00	300.00	-	Procurement of Office Supplies
Branded, Brand New, Hard Disk Drive	DEMM-NCGH Radiology	NO	NP-52.1b Shopping					GoP	7,000.00	7,000.00	-	Procurement of IT Supplies
Brother ink toner TN-3448	QMU	NO	NP-52.1b Shopping					GoP	6,000.00	6,000.00	-	Procurement of Printer Consumables
Brother Toner TN-3448	OSM-QMU	NO	NP-52.1b Shopping					GoP	7,500.00	7,500.00	-	Procurement of Printer Consumables
Cable ties, Nylon at least 2x200mm	IM-Pulmonary Unit	NO	NP-52.1b Shopping					GoP	100.00	100.00	-	Procurement of Other Supplies
Calculator Compact	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	66,000.00	66,000.00	-	Procurement of Office Supplies
Calculator, compact, electronic, 12 digits cap, 1 unit in individual box	Pharmacy	NO	NP-52.1b Shopping					GoP	3,900.00	3,900.00	-	Procurement of Office Supplies
Canon Toner Cartridge 056	HRMD	NO	NP-52.1b Shopping					GoP	28,000.00	28,000.00	-	Procurement of Printer Consumables
Canon Toner Cartridge 056 Canon Image Class MF43x	HRMD	NO	NP-52.1b Shopping					GoP	28,000.00	28,000.00	-	Procurement of Printer Consumables
Canon Toner Cartridge 056 Canon Image Class MF543x	HRMD	NO	NP-52.1b Shopping					GoP	28,000.00	28,000.00	-	Procurement of Printer Consumables
Carbon film, 210mm x 297 mm, clack, 100's	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	7,100.00	7,100.00	-	Procurement of Office Supplies
Carbon Film, 210mm x 297mm, Black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	7,100.00	7,100.00	-	Procurement of Office Supplies
Cartolina, blue	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	2,600.00	2,600.00	-	Procurement of Office Supplies
Cartolina, green	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	2,600.00	2,600.00	-	Procurement of Office Supplies
Cartolina, orange	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	3,000.00	3,000.00	-	Procurement of Office Supplies
Cartolina, pink	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	2,600.00	2,600.00	-	Procurement of Office Supplies
Cartolina, white	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	6,000.00	6,000.00	-	Procurement of Office Supplies
Cartolina, yellow	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	8,000.00	8,000.00	-	Procurement of Office Supplies

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	Cartridge 056 19752 Toner Specifically for use on Canon Image Class MF543x photocopier	Dialysis Center	NO	NP-52.1b Shopping					GoP	57,600.00	57,600.00		Procurement of Printer Consumables
	Cartridge 682 ink for HP printer, black	Ophthalmology	NO	NP-52.1b Shopping					GoP	4,200.00	4,200.00		Procurement of Printer Consumables
	Cartridge 682 ink for HP printer, tri-color	Ophthalmology	NO	NP-52.1b Shopping					GoP	4,200.00	4,200.00		Procurement of Printer Consumables
	Cartridge HP 206A, Black Laserjet Toner Cart, W2110A	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	33,000.00	33,000.00		Procurement of Printer Consumables
	Cartridge HP 206A, Cyan Laserjet Toner Cart, W2111A	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	Cartridge HP 206A, Magenta Laserjet Toner Cart, W2113	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	Cartridge HP 206A, Yellow Laserjet Toner Cart, W2112A	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	Certificate Holder A4	GAD	NO	NP-52.1b Shopping					GoP	3,180.00	3,180.00		Procurement of Office Supplies
	Certificate Holder at least A4	PHU	NO	NP-52.1b Shopping					GoP	530.00	530.00		Procurement of Office Supplies
	Certificate holder, holder for certificate/diploma, landscape 9.5" X 12.5"	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	4,500.00	4,500.00		Procurement of Office Supplies
	Clear book (legal, color blue)	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	480.00	480.00		Procurement of Office Supplies
	Clear Sheet for 3 ring binder, A4 size	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	8,000.00	8,000.00		Procurement of Office Supplies
	Clear sheet for 3 ring binder, A4, 100 pcs per pack	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	8,000.00	8,000.00		Procurement of Office Supplies
	Clear sheet protector, A4	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	8,000.00	8,000.00		Procurement of Office Supplies
	Clear sheet protectors, for 3 ring binder, A4 size, 100 pcs per pack	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	8,000.00	8,000.00		Procurement of Office Supplies
	Clear sheet protectors, for 3 ring binder, A4 size, 100pcs/pack	Pharmacy	NO	NP-52.1b Shopping					GoP	150.00	150.00		Procurement of Office Supplies
	Clear sheets, A4	IM-Pulmonary Unit	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Office Supplies
	Clear sheets, A4	IM-Pulmonary Unit	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Office Supplies
	Clearbook, 20 transparent pockets, A4	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,258.00	1,258.00		Procurement of Office Supplies
	Clearbook, 20 transparent pockets, legal	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,032.00	1,032.00		Procurement of Office Supplies
	Clearbook, A4, violet	Dental- OPD	NO	NP-52.1b Shopping					GoP	350.00	350.00		Procurement of Office Supplies
	Clip backfold, all metal 19mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	243.36	243.36		Procurement of Office Supplies
	Clip backfold, all metal 25mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	810.00	810.00		Procurement of Office Supplies
	Clip backfold, all metal 32mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,568.32	1,568.32		Procurement of Office Supplies

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Clip, backfold, 32mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	4,500.00	4,500.00	-	Procurement of Office Supplies
Clip, backfold, 50mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	3,498.56	3,498.56	-	Procurement of Office Supplies
Clip, Paper vinyl coated 50mm, big assorted	Dental- OPD	NO	NP-52.1b Shopping					GoP	30.00	30.00	-	Procurement of Office Supplies
Clipboard, Legal	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	2,600.00	2,600.00	-	Procurement of Office Supplies
Computer Continuous Form 2 ply, 280mm x 241mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	72,000.00	72,000.00	-	Procurement of Office Supplies
Computer Continuous Form, 1 ply ,280mm x 241mm, 2,000 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	2,861.04	2,861.04	-	Procurement of Office Supplies
Computer Continuous Form, 2 ply, 280mm x 241mm, 1,000 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	66,518.40	66,518.40	-	Procurement of Office Supplies
Computer Continuous Form, 2 ply 280 x 241mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	5,000.00	5,000.00	-	Procurement of Office Supplies
Computer Continuous Form, 2 ply 280 x 241mm, Carbonless	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	72,000.00	72,000.00	-	Procurement of Office Supplies
Computer Continuous form, 2ply, 280mmx241mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	72,000.00	72,000.00	-	Procurement of Office Supplies
Computer, Continuous form, 1ply, 280mm x 241mm, 2000 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	3,814.72	3,814.72	-	Procurement of Office Supplies
Computer, Continuous form, 2ply, 280mm x 241mm, 1000 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	66,518.40	66,518.40	-	Procurement of Office Supplies
Computer, Continuous form, 3ply, 280mm x 241mm, 500 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	11,250.00	11,250.00	-	Procurement of Office Supplies
Computer, Continuous form, 3ply, 280mm x 378mm, 500 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	7,016.00	7,016.00	-	Procurement of Office Supplies
Corkboard 2x3 ft with Aluminum Frame	Pharmacy	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00	-	Procurement of Office Supplies
Corkboard, with aluminum frame at least 17x24inches	IM-Pulmonary Unit	NO	NP-52.1b Shopping					GoP	800.00	800.00	-	Procurement of Other Supplies
Cover plastic, 50 meters/roll	PMD	NO	NP-52.1b Shopping					GoP	950.00	950.00	-	Procurement of Office Supplies
Cutter	COA	NO	NP-52.1b Shopping					GoP	60.00	60.00	-	Procurement of Office Supplies
Data File Box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	2,070.00	2,070.00	-	Procurement of Office Supplies
Data Folder	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	44,600.00	44,600.00	-	Procurement of Office Supplies
Data folder, made of chipboard, taglia lock	Pharmacy	NO	NP-52.1b Shopping					GoP	3,000.00	3,000.00	-	Procurement of Office Supplies
Dater Stamp- Self Inking	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	13,153.84	13,153.84	-	Procurement of Office Supplies
Double Sided Tape	DEM-NCGH	NO	NP-52.1b Shopping					GoP	630.00	630.00	-	Procurement of Office Supplies
Drum Brother, DR 2355	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	7,980.00	7,980.00	-	Procurement of Printer Consumables

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	Drum Cart Bother DR 2455, for ECOSYS M6630CIDN	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	21,600.00	21,600.00		Procurement of Printer Consumables
	Drum Cart, Brother DR 1000	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	18,000.00	18,000.00		Procurement of Printer Consumables
	Drum cart, Brother DR 1000	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	21,480.00	21,480.00		Procurement of Printer Consumables
	Drum Cart, Brother DR 2455	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	21,600.00	21,600.00		Procurement of Printer Consumables
	Drum cart, Brother Dr 3215	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	9,400.00	9,400.00		Procurement of Printer Consumables
	Drum cart, Brother DR-2455	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	32,000.00	32,000.00		Procurement of Printer Consumables
	Drum Cart, Brother, DR-1000	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	21,480.00	21,480.00		Procurement of Printer Consumables
	Drum Cart, CT351005	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	74,800.00	74,800.00		Procurement of Printer Consumables
	Drum Cart, Fuji Xerox, Fuji Xerox CT351005	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	74,800.00	74,800.00		Procurement of Printer Consumables
	Drum Cart, Fuji Xerox, Fuji Xerox CT351174	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	15,000.00	15,000.00		Procurement of Printer Consumables
	Drum Cart, Fujixerox CT351005	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	74,800.00	74,800.00		Procurement of Printer Consumables
	Drum Cartridge for Brother CR-3455	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	17,380.00	17,380.00		Procurement of Printer Consumables
	Drum Cartridge, Brother DR-3455, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	9,400.00	9,400.00		Procurement of Printer Consumables
	Drum for Brother, DR2355	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	7,980.00	7,980.00		Procurement of Printer Consumables
	Drum for Gestener MP2014AD copier	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	8,777.00	8,777.00		Procurement of Printer Consumables
	Drum for Gestetner MP 2014AD Copier	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	8,777.00	8,777.00		Procurement of Printer Consumables
	Drum for Gestetner MP2014D copier	EFMD	NO	NP-52.1b Shopping					GoP	17,554.00	17,554.00		Procurement of Printer Consumables
	Drum Fujixerox CT351005	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	90,000.00	90,000.00		Procurement of Printer Consumables
	Drum Mp2014AD, MultiCopier Gestener	Billing and Claims Unit	NO	NP-52.1b Shopping					GoP	7,300.00	7,300.00		Procurement of Printer Consumables
	Drum Unit, Brother DR 3455	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	17,380.00	17,380.00		Procurement of Printer Consumables
	Drum, Brother No.3455	MCC OFFICE	NO	NP-52.1b Shopping					GoP	10,560.00	10,560.00		Procurement of Printer Consumables
	Drum, for Brother DCP-L2540DW, DR-2355	BAC SEC	NO	NP-52.1b Shopping					GoP	6,600.00	6,600.00		Procurement of Printer Consumables
	Drum, for Brother DCP-L2540DW, DR-2355	BAC SEC	NO	NP-52.1b Shopping					GoP	6,600.00	6,600.00		Procurement of Printer Consumables
	Drum, for Brother Printer, model DCP-L2540DW	PMD	NO	NP-52.1b Shopping					GoP	11,280.00	11,280.00		Procurement of Printer Consumables
	Drum, for Gestetner MP 2014AD copier	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	17,554.00	17,554.00		Procurement of Printer Consumables
	Envelope Brown long size 10x15 inches	COA	NO	NP-52.1b Shopping					GoP	225.00	225.00		Procurement of Office Supplies

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Envelope Documentary A4	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	8,000.00	8,000.00	-	Procurement of Office Supplies
Envelope Documentary A4, (500's/box)	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	3,361.28	3,361.28	-	Procurement of Office Supplies
Envelope Expandable Legal	COA	NO	NP-52.1b Shopping					GoP	375.00	375.00	-	Procurement of Office Supplies
Envelope Mailing White, 70gsm 500 pieces/box	CVU-IM	NO	NP-52.1b Shopping					GoP	500.00	500.00	-	Procurement of Office Supplies
Envelope, brown short	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	2,500.00	2,500.00	-	Procurement of Office Supplies
Envelope, brown short size	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00	-	Procurement of Office Supplies
Envelope, brown, documentary, legal	DEMM-NCGH Cardiology	NO	NP-52.1b Shopping					GoP	1,057.58	1,057.58	-	Procurement of Office Supplies
Envelope, Brown, Short Size	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	2,500.00	2,500.00	-	Procurement of Office Supplies
Envelope, brown, short size	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00	-	Procurement of Office Supplies
Envelope, Documentary, A4	CVU-IM	NO	NP-52.1b Shopping					GoP	1,600.00	1,600.00	-	Procurement of Office Supplies
Envelope, documentary, A4, 100's (2packs/box, 500 per pack)	CVU-IM	NO	NP-52.1b Shopping					GoP	1,600.00	1,600.00	-	Procurement of Office Supplies
Envelope, expanding, plastic w/lock	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	4,200.00	4,200.00	-	Procurement of Office Supplies
Envelope, expanding, plastic w/lock	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	3,000.00	3,000.00	-	Procurement of Office Supplies
Envelope, Mailing, Long, White	COA	NO	NP-52.1b Shopping					GoP	125.00	125.00	-	Procurement of Office Supplies
Envelope, mailing, white, 500 pcs/box	CVU-IM	NO	NP-52.1b Shopping					GoP	500.00	500.00	-	Procurement of Office Supplies
Epson L120 Eco Tank Ink Bottles - T6641 Black	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	1,400.00	1,400.00	-	Procurement of Printer Consumables
Epson L120 Eco Tank Ink Bottles - T6641 Black	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	700.00	700.00	-	Procurement of Printer Consumables
Epson L120 Eco Tank Ink Bottles - T6641 Black	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	700.00	700.00	-	Procurement of Printer Consumables
Epson L120 Eco Tank Ink Bottles - T6642 Cyan	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	700.00	700.00	-	Procurement of Printer Consumables
Epson 003, black	Dental - OPD	NO	NP-52.1b Shopping					GoP	300.00	300.00	-	Procurement of Printer Consumables
Epson 003, black	Dental - OPD	NO	NP-52.1b Shopping					GoP	1,200.00	1,200.00	-	Procurement of Printer Consumables
Epson 003, Black	QMU	NO	NP-52.1b Shopping					GoP	460.00	460.00	-	Procurement of Printer Consumables
Epson 003, cyan	Dental - OPD	NO	NP-52.1b Shopping					GoP	300.00	300.00	-	Procurement of Printer Consumables
Epson 003, cyan	Dental - OPD	NO	NP-52.1b Shopping					GoP	1,200.00	1,200.00	-	Procurement of Printer Consumables
Epson 003, Cyan	OSM	NO	NP-52.1b Shopping					GoP	570.00	570.00	-	Procurement of Printer Consumables
Epson 003, magenta	Dental - OPD	NO	NP-52.1b Shopping					GoP	300.00	300.00	-	Procurement of Printer Consumables

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	Epson 003, magenta	Dental - OPD	NO	NP-52.1b Shopping					GoP	1,200.00	1,200.00		Procurement of Printer Consumables
	Epson 003, Magenta	OSM	NO	NP-52.1b Shopping					GoP	570.00	570.00		Procurement of Printer Consumables
	Epson 003, yellow	Dental - OPD	NO	NP-52.1b Shopping					GoP	300.00	300.00		Procurement of Printer Consumables
	Epson 003, yellow	Dental - OPD	NO	NP-52.1b Shopping					GoP	1,200.00	1,200.00		Procurement of Printer Consumables
	Epson 003, Yellow	OSM	NO	NP-52.1b Shopping					GoP	570.00	570.00		Procurement of Printer Consumables
	Epson 008 Black, refill ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping					GoP	940.00	940.00		Procurement of Printer Consumables
	Epson 008 Cyan, original ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping					GoP	750.00	750.00		Procurement of Printer Consumables
	Epson 008 Magenta, original ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping					GoP	750.00	750.00		Procurement of Printer Consumables
	Epson 008 Yellow, original ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping					GoP	750.00	750.00		Procurement of Printer Consumables
	Epson 008, black, refill ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping					GoP	1,900.00	1,900.00		Procurement of Printer Consumables
	Epson 008, cyan, refill ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping					GoP	750.00	750.00		Procurement of Printer Consumables
	Epson 008, magenta, refill ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping					GoP	750.00	750.00		Procurement of Printer Consumables
	Epson 008, yellow, refill ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping					GoP	750.00	750.00		Procurement of Printer Consumables
	Epson Cart Epson LQ2190	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	7,200.00	7,200.00		Procurement of Printer Consumables
	Epson cart, Epson LQ2190, (C13s015531) (S015086)	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
	Epson Ink 003, black	HRMD	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00		Procurement of Printer Consumables
	Epson L120 Eco Tank Ink Bottles- T6641 - black	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	1,400.00	1,400.00		Procurement of Printer Consumables
	Epson L120 Eco Tank Ink Bottles- T6642 - cyan	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	700.00	700.00		Procurement of Printer Consumables
	Epson L120 Eco Tank Ink Bottles- T6643- magenta	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	700.00	700.00		Procurement of Printer Consumables
	Epson L120 Eco Tank Ink Bottles- T6643- yellow	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	700.00	700.00		Procurement of Printer Consumables
	Epson L3216 Eco Tank Ink Bottles- 003, Black	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	2,302.28	2,302.28		Procurement of Printer Consumables
	Epson L3216 Eco Tank Ink Bottles- 003, Cyan	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	970.24	970.24		Procurement of Printer Consumables
	Epson L3216 Eco Tank Ink Bottles- 003, Magenta	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	970.24	970.24		Procurement of Printer Consumables
	Epson L3216 Eco Tank Ink Bottles- 003, Yellow	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	970.24	970.24		Procurement of Printer Consumables
	Epson L3216 Eco Tank Ink Bottles-003 black	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	2,302.28	2,302.28		Procurement of Printer Consumables
	Epson L3216 Eco Tank Ink Bottles-003 cyan	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	970.24	970.24		Procurement of Printer Consumables

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	Epson L3216 Eco Tank Ink Bottles-003 magenta	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	970.24	970.24		Procurement of Printer Consumables
	Epson L3216 Eco Tank Ink Bottles-003 yellow	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	970.24	970.24		Procurement of Printer Consumables
	EPSON L360 (664) Black	CVU-IM	NO	NP-52.1b Shopping					GoP	600.00	600.00		Procurement of Printer Consumables
	Epson L360 (664) Black	CVU-IM	NO	NP-52.1b Shopping					GoP	560.00	560.00		Procurement of Printer Consumables
	Epson L6270 Eco Tank Ink Bottles 127ml-001Black	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	2,320.00	2,320.00		Procurement of Printer Consumables
	Epson L6270 Eco Tank Ink Bottles, 127ml-001, Black	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	2,320.00	2,320.00		Procurement of Printer Consumables
	Epson L6270 Eco Tank Ink Bottles, 127ml-001, Cyan	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	970.00	970.00		Procurement of Printer Consumables
	Epson L6270 Eco Tank Ink Bottles, 127ml-001, Magenta	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	970.00	970.00		Procurement of Printer Consumables
	Epson L6270 Eco Tank Ink Bottles, 127ml-001, Yellow	Paramedical / NDMD	NO	NP-52.1b Shopping					GoP	970.00	970.00		Procurement of Printer Consumables
	Epson, continuous ink refill, black (001)	Ophthalmology	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00		Procurement of Printer Consumables
	Epson, continuous ink refill, black (003)	Ophthalmology	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00		Procurement of Printer Consumables
	Epson, continuous ink refill, black (T6641)	Ophthalmology	NO	NP-52.1b Shopping					GoP	4,800.00	4,800.00		Procurement of Printer Consumables
	Epson, continuous ink refill, black (T673)	Ophthalmology	NO	NP-52.1b Shopping					GoP	6,000.00	6,000.00		Procurement of Printer Consumables
	Epson, continuous ink refill, cyan (001)	Ophthalmology	NO	NP-52.1b Shopping					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
	Epson, continuous ink refill, cyan (003)	Ophthalmology	NO	NP-52.1b Shopping					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
	Epson, continuous ink refill, cyan (T6642)	Ophthalmology	NO	NP-52.1b Shopping					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
	Epson, continuous ink refill, cyan (T673)	Ophthalmology	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00		Procurement of Printer Consumables
	Epson, continuous ink refill, light cyan (T673)	Ophthalmology	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00		Procurement of Printer Consumables
	Epson, continuous ink refill, light magenta (T673)	Ophthalmology	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00		Procurement of Printer Consumables
	Epson, continuous ink refill, magenta (001)	Ophthalmology	NO	NP-52.1b Shopping					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
	Epson, continuous ink refill, magenta (003)	Ophthalmology	NO	NP-52.1b Shopping					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
	Epson, continuous ink refill, magenta (T673)	Ophthalmology	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00		Procurement of Printer Consumables
	Epson, continuous ink refill, yellow (001)	Ophthalmology	NO	NP-52.1b Shopping					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
	Epson, continuous ink refill, yellow (003)	Ophthalmology	NO	NP-52.1b Shopping					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
	Epson, continuous ink refill, magenta (T6643)	Ophthalmology	NO	NP-52.1b Shopping					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
	Epson, continuous ink refill, yellow (T6644)	Ophthalmology	NO	NP-52.1b Shopping					GoP	2,400.00	2,400.00		Procurement of Printer Consumables

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Epson, continuous ink refill,yellow (T673)	Ophthalmology	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00		Procurement of Printer Consumables
Epson, 003 black	Dental- OPD	NO	NP-52.1b Shopping					GoP	300.00	300.00		Procurement of Printer Consumables
Epson, 003 cyan	Dental- OPD	NO	NP-52.1b Shopping					GoP	300.00	300.00		Procurement of Printer Consumables
Epson, 003 magenta	Dental- OPD	NO	NP-52.1b Shopping					GoP	300.00	300.00		Procurement of Printer Consumables
Epson, 003 yellow	Dental- OPD	NO	NP-52.1b Shopping					GoP	300.00	300.00		Procurement of Printer Consumables
Expanding File Envelope	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	1,250.00	1,250.00		Procurement of Office Supplies
External har drive, 4T	HIMD- Medical Records	NO	NP-52.1b Shopping					GoP	18,144.00	18,144.00		Procurement of IT Supplies
Fastener	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	100.00	100.00		Procurement of Office Supplies
Fastener, metal	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	15,142.40	15,142.40		Procurement of Office Supplies
Fastener, metal, 50 sets per box	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	15,142.40	15,142.40		Procurement of Office Supplies
Fastener, metal, non-sharp edges, 50 sets per box	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	15,142.40	15,142.40		Procurement of Office Supplies
Fastener, Plastic	BAC SEC	NO	NP-52.1b Shopping					GoP	1,000.00	1,000.00		Procurement of Office Supplies
Fastener, plastic 50 sets per box	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	4,400.00	4,400.00		Procurement of Office Supplies
Fastener, plastic 50 sets per box	BAC SEC	NO	NP-52.1b Shopping					GoP	1,000.00	1,000.00		Procurement of Office Supplies
File Organizer, expanding, plastic, legal	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	25,560.00	25,560.00		Procurement of Office Supplies
File tab divider, A4, 5 colors per set	Pharmacy	NO	NP-52.1b Shopping					GoP	360.00	360.00		Procurement of Office Supplies
File Tab Divider, bristol board, A4, 5"/set	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	600.00	600.00		Procurement of Office Supplies
File tab divider, legal, 5 colors per set	Pharmacy	NO	NP-52.1b Shopping					GoP	630.00	630.00		Procurement of Office Supplies
File Tab/ Index Divider, bristol board	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	503.36	503.36		Procurement of Office Supplies
File tab/index divider, bristol board, size A4	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	503.36	503.36		Procurement of Office Supplies
File, Arch/Ring Binder,2 Hole, A4	Institutional Review Board	NO	NP-52.1b Shopping					GoP	3,060.00	3,060.00		Procurement of Office Supplies
Film, laminating A4 size, 125 microns, 100's/pack	DEMM- NCGH	NO	NP-52.1b Shopping					GoP	2,940.00	2,940.00		Procurement of Office Supplies
Film, laminating, A4 size, 125 microns, 100's/pack	DEMM- NCGH	NO	NP-52.1b Shopping					GoP	2,760.00	2,760.00		Procurement of Office Supplies
Flash drive, at least 16GB	BAC SEC	NO	NP-52.1b Shopping					GoP	20,000.00	20,000.00		Procurement of IT Supplies
Flash drive, at least 16GB	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	15,000.00	15,000.00		Procurement of IT Supplies

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Flash Drive,16gb	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	24,000.00	24,000.00	-	Procurement of IT Supplies
Folder tagboard, A4 (100's/pack)	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	10,890.88	10,890.88	-	Procurement of Office Supplies
Folder with tab A4, 100 pieces per pack	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	72,800.00	72,800.00	-	Procurement of Office Supplies
Folder with tab, A4 size at least 9"x11"	COA	NO	NP-52.1b Shopping					GoP	750.00	750.00	-	Procurement of Office Supplies
Folder, Data File	COA	NO	NP-52.1b Shopping					GoP	3,750.00	3,750.00	-	Procurement of Office Supplies
Folder, morocco blue size 8.5"x11" or short	COA	NO	NP-52.1b Shopping					GoP	750.00	750.00	-	Procurement of Office Supplies
Folder, pressboard 100 pieces per box	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	5,000.00	5,000.00	-	Procurement of Office Supplies
Folder, pressboard, 100 pieces per box	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	2,500.00	2,500.00	-	Procurement of Office Supplies
Folder, Tagboard A4	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	72,800.00	72,800.00	-	Procurement of Office Supplies
Folder, Tagboard, legal	COA	NO	NP-52.1b Shopping					GoP	375.00	375.00	-	Procurement of Office Supplies
F-type Ink, Black (SF5330)	EFMD	NO	NP-52.1b Shopping					GoP	59,351.04	59,351.04	-	Procurement of Printer Consumables
F-Type, Master (SF5330)	EFMD	NO	NP-52.1b Shopping					GoP	19,400.00	19,400.00	-	Procurement of Printer Consumables
F-Type, Master (SF5330)	EFMD	NO	NP-52.1b Shopping					GoP	54,080.00	54,080.00	-	Procurement of Printer Consumables
Glue, all multi purpose, 130grams	CVU-IM	NO	NP-52.1b Shopping					GoP	550.00	550.00	-	Procurement of Office Supplies
Glue, all purpose 130g	COA	NO	NP-52.1b Shopping					GoP	100.00	100.00	-	Procurement of Office Supplies
Glue, all purpose, 130 grams	DEMM-NCGH Cardiology	NO	NP-52.1b Shopping					GoP	2,485.60	2,485.60	-	Procurement of Office Supplies
Glue, all purpose, 200 grams	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	7,496.32	7,496.32	-	Procurement of Office Supplies
Glue, multipurpose 130 grams	CVU-IM	NO	NP-52.1b Shopping					GoP	550.00	550.00	-	Procurement of Office Supplies
Holder Certificate/Diploma Landscape, 9.5"x12.5"	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	4,500.00	4,500.00	-	Procurement of Office Supplies
Holder Certificate/diploma, landscape, 9.5"x12.5"	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	4,500.00	4,500.00	-	Procurement of Office Supplies
HP (CE 226A) Laser, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	5,246.00	5,246.00	-	Procurement of Printer Consumables
HP (CE255A) Laser, Black	CVU-IM	NO	NP-52.1b Shopping					GoP	7,000.00	7,000.00	-	Procurement of Printer Consumables
HP 119A Black Laser Toner Cartridge, W2029A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	33,000.00	33,000.00	-	Procurement of Printer Consumables
HP 119A Cyan Laser Toner Cartridge, W2029A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00	-	Procurement of Printer Consumables
HP 119A Magenta Laser Toner Cartridge, W2029A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00	-	Procurement of Printer Consumables
HP 119A Yellow Laser Toner Cartridge, W2029A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00	-	Procurement of Printer Consumables

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	HP 206A Black Laserjet Toner Cartridge, W2110A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	HP 206A Black Laserjet Toner Cartridge, W2110A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	33,000.00	33,000.00		Procurement of Printer Consumables
	HP 206A Black Laserjet Toner Cartridge, W2110A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	33,000.00	33,000.00		Procurement of Printer Consumables
	HP 206A Black Laserjet Toner, Cartridge w2110A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	33,000.00	33,000.00		Procurement of Printer Consumables
	HP 206A Black Laserjet Toner, Cartridge w2110A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	33,000.00	33,000.00		Procurement of Printer Consumables
	HP 206A Cyan Laserjet Toner Cartridge, W2111A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	HP 206A Cyan Laserjet Toner Cartridge, W2111A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	HP 206A Magenta Laserjet Toner Cartridge, W2113A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	HP 206A Magenta Laserjet Toner Cartridge, W2113A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	HP 206A Yellow Laserjet Toner Cartridge, W2112A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	HP 206A Yellow Laserjet Toner Cartridge, W2112A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	HP 206A, Black, laserjet toner cartridge, W2110A	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	33,000.00	33,000.00		Procurement of Printer Consumables
	HP 206A, Black, laserjet toner cartridge, W2110A	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	33,000.00	33,000.00		Procurement of Printer Consumables
	HP 206A, Cyan, laserjet toner cartridge, W2111A	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	HP 206A, Magenta, laserjet toner cartridge, W2113A	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	HP 206A, Yellow, laserjet toner cartridge, W2112A	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
	HP 678 cartridge, black	Behavioral Medicine	NO	NP-52.1b Shopping					GoP	625.00	625.00		Procurement of Printer Consumables
	HP 678 cartridge, colored	Behavioral Medicine	NO	NP-52.1b Shopping					GoP	540.00	540.00		Procurement of Printer Consumables
	HP CF226A Laserjet Black	CVU-IM	NO	NP-52.1b Shopping					GoP	5,500.00	5,500.00		Procurement of Printer Consumables
	HP CF226A Laserjet, Black	CVU-IM	NO	NP-52.1b Shopping					GoP	5,500.00	5,500.00		Procurement of Printer Consumables
	HP ink 680 Cartridge, Black	QMU	NO	NP-52.1b Shopping					GoP	600.00	600.00		Procurement of Printer Consumables
	HP ink 680 Cartridge, Tri-color	QMU	NO	NP-52.1b Shopping					GoP	600.00	600.00		Procurement of Printer Consumables
	HP Ink 680, black	OSM-QMU	NO	NP-52.1b Shopping					GoP	1,200.00	1,200.00		Procurement of Printer Consumables
	HP Ink 680, Tri-Color	OSM-QMU	NO	NP-52.1b Shopping					GoP	1,200.00	1,200.00		Procurement of Printer Consumables
	Index card, 3"x5", 500pcs/pack	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	143.52	143.52		Procurement of Office Supplies
	Index Card, 5x8", 500's per pack	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,200.00	1,200.00		Procurement of Office Supplies

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Index card, size 3"x5", 500 pcs/pack	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	143.52	143.52		Procurement of Office Supplies
Index card, size 3x5, 500 pcs/pack	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	143.52	143.52		Procurement of Office Supplies
Index Tab (index sticky notes) transparent, self adhesive, assorted colors, 5 sets/box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,680.00	1,680.00		Procurement of Office Supplies
Ink for self inking stamp, Black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,560.00	1,560.00		Procurement of Office Supplies
Ink bottled for Brother MFC-T920DW BT5000C 5000#	Nursing / CSSD	NO	NP-52.1b Shopping					GoP	7,200.00	7,200.00		Procurement of Printer Consumables
Ink bottled for Brother MFC-T920DW BT5000M 5000#	Nursing / CSSD	NO	NP-52.1b Shopping					GoP	7,200.00	7,200.00		Procurement of Printer Consumables
Ink bottled for Brother MFC-T920DW BT5000Y 5000#	Nursing / CSSD	NO	NP-52.1b Shopping					GoP	7,200.00	7,200.00		Procurement of Printer Consumables
Ink bottled for Brother MFC-T920DW BTD60BK 7500#	Nursing / CSSD	NO	NP-52.1b Shopping					GoP	10,800.00	10,800.00		Procurement of Printer Consumables
Ink Brother, BT5000C, Cyan	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	13,200.00	13,200.00		Procurement of Printer Consumables
Ink Brother, BT5000M, Magenta	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	13,200.00	13,200.00		Procurement of Printer Consumables
Ink Brother, BT5000Y, Yellow	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	13,200.00	13,200.00		Procurement of Printer Consumables
Ink Brother, BTD60BK, Black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
Ink BT5000,48.8ml, cyan	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	2,700.00	2,700.00		Procurement of Printer Consumables
Ink BT5000,48.8ml, magenta	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	2,700.00	2,700.00		Procurement of Printer Consumables
Ink BT5000,48.8ml, yellow	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	2,700.00	2,700.00		Procurement of Printer Consumables
Ink BT6000,108.8ml, black	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00		Procurement of Printer Consumables
Ink Cartridge HP 680, Black	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	3,500.00	3,500.00		Procurement of Printer Consumables
Ink Cartridge HP 680, Tricolor	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	3,250.00	3,250.00		Procurement of Printer Consumables
Ink Cartridge, 680, black	HRMD	NO	NP-52.1b Shopping					GoP	4,800.00	4,800.00		Procurement of Printer Consumables
Ink Cartridge, 680,colored	HRMD	NO	NP-52.1b Shopping					GoP	800.00	800.00		Procurement of Printer Consumables
Ink Cartridge, Canon PG810, Black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	2,805.00	2,805.00		Procurement of Printer Consumables
Ink Cartridge, Canon PG810, Black	Institutional Review Board	NO	NP-52.1b Shopping					GoP	2,600.00	2,600.00		Procurement of Printer Consumables
Ink Cartridge, Canon PG-810, black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,870.00	1,870.00		Procurement of Printer Consumables
Ink Cartridge, CL811 fine cartridge, Colored	Dental - OPD	NO	NP-52.1b Shopping					GoP	25,600.00	25,600.00		Procurement of Printer Consumables
Ink Cartridge, HP 678, black	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	7,800.00	7,800.00		Procurement of Printer Consumables

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Ink Cartridge, HP 678, color	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	1,600.00	1,600.00		Procurement of Printer Consumables
Ink Cartridge, HP 680 Black	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	34,800.00	34,800.00		Procurement of Printer Consumables
Ink Cartridge, HP 680 Tri-Color	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	17,400.00	17,400.00		Procurement of Printer Consumables
Ink cartridge, HP CN692AA (HP 704). Black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	29,500.00	29,500.00		Procurement of Printer Consumables
Ink cartridge, HP CN693AA (HP 704). tricolor	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	28,320.00	28,320.00		Procurement of Printer Consumables
Ink Cartridge, PG810 Fine Cartridge , Black	Dental- OPD	NO	NP-52.1b Shopping					GoP	2,400.00	2,400.00		Procurement of Printer Consumables
Ink Cartridge, PG810 Fine Cartridge , Black	Dental - OPD	NO	NP-52.1b Shopping					GoP	19,200.00	19,200.00		Procurement of Printer Consumables
Ink Cartridge,CL811 Fine Cartridge, Colored	Dental- OPD	NO	NP-52.1b Shopping					GoP	3,200.00	3,200.00		Procurement of Printer Consumables
Ink Epson T6641 Black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	30,000.00	30,000.00		Procurement of Printer Consumables
Ink Epson T6641, Black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	30,000.00	30,000.00		Procurement of Printer Consumables
Ink Epson T6642 Cyan	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
Ink Epson T6642, Cyan	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
Ink Epson T6643 Magenta	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
Ink Epson T6643, Magenta	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
Ink Epson T6643, Magenta	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
Ink Epson T6644 Yellow	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
Ink for Brother MFC-T810W printer, black BTD60BK	BAC SEC	NO	NP-52.1b Shopping					GoP	2,250.00	2,250.00		Procurement of Printer Consumables
Ink for Brother MFC-T810W printer, black, BTD60BK	BAC SEC	NO	NP-52.1b Shopping					GoP	1,350.00	1,350.00		Procurement of Printer Consumables
Ink for Brother MFC-T810W printer, cyan, BT5000C	BAC SEC	NO	NP-52.1b Shopping					GoP	1,800.00	1,800.00		Procurement of Printer Consumables
Ink for Brother MFC-T810W printer,magenta, BT5000M	BAC SEC	NO	NP-52.1b Shopping					GoP	1,800.00	1,800.00		Procurement of Printer Consumables
Ink for Brother MFC-T810W printer,yellow, BT5000Y	BAC SEC	NO	NP-52.1b Shopping					GoP	1,800.00	1,800.00		Procurement of Printer Consumables
Ink for Riso SF5330 Part no: Ink FII type Black UA	EFMD	NO	NP-52.1b Shopping					GoP	54,080.00	54,080.00		Procurement of Printer Consumables
Ink for self inking stamp, black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,560.00	1,560.00		Procurement of Office Supplies
Ink for Stamp pad (Violet/Purple)	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	5,610.00	5,610.00		Procurement of Office Supplies
Ink for Stamp pad, black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,000.00	1,000.00		Procurement of Office Supplies
Ink pad, for Trodat Printy 4926	BAC SEC	NO	NP-52.1b Shopping					GoP	4,200.00	4,200.00		Procurement of Office Supplies

Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
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Ink refill (for Epson L3150 003-Black)	HRMD	NO	NP-52.1b Shopping					GoP	2,200.00	2,200.00		Procurement of Printer Consumables
Ink refill (for Epson L3150 003-Cyan)	HRMD	NO	NP-52.1b Shopping					GoP	350.00	350.00		Procurement of Printer Consumables
Ink refill (for Epson L3150 003-Magenta)	HRMD	NO	NP-52.1b Shopping					GoP	350.00	350.00		Procurement of Printer Consumables
Ink refill (for Epson L3150 003-Yellow)	HRMD	NO	NP-52.1b Shopping					GoP	350.00	350.00		Procurement of Printer Consumables
Ink Refill for Printer (Epson L360); black	IM-Pulmonary Unit	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00		Procurement of Printer Consumables
Ink Refill, for Epson L3150 003-black	HRMD	NO	NP-52.1b Shopping					GoP	2,200.00	2,200.00		Procurement of Printer Consumables
Ink Refill, for Epson L3150 003-cyan	HRMD	NO	NP-52.1b Shopping					GoP	350.00	350.00		Procurement of Printer Consumables
Ink Refill, for Epson L3150 003-magenta	HRMD	NO	NP-52.1b Shopping					GoP	350.00	350.00		Procurement of Printer Consumables
Ink Refill, for Epson L3150 003-yellow	HRMD	NO	NP-52.1b Shopping					GoP	350.00	350.00		Procurement of Printer Consumables
Ink self inking stamp, black at least 28ml	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,560.00	1,560.00		Procurement of Office Supplies
Ink, brother BTD60BK	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00		Procurement of Printer Consumables
Ink, brother, BT5000, cyan	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	13,200.00	13,200.00		Procurement of Printer Consumables
Ink, brother, BT5000, magenta	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	13,200.00	13,200.00		Procurement of Printer Consumables
Ink, brother, BT5000, yellow	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	13,200.00	13,200.00		Procurement of Printer Consumables
Ink, brother, BT5000C	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	1,350.00	1,350.00		Procurement of Printer Consumables
Ink, brother, BT5000M	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	1,350.00	1,350.00		Procurement of Printer Consumables
Ink, brother, BT5000Y	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	1,350.00	1,350.00		Procurement of Printer Consumables
Ink, brother, BTD60BK, black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
Ink, Brother, MFC-T9200W, BTD60BK, black	HOPSS / IAU	NO	NP-52.1b Shopping					GoP	4,500.00	4,500.00		Procurement of Printer Consumables
Ink, Canon 745, black	CMPS	NO	NP-52.1b Shopping					GoP	8,000.00	8,000.00		Procurement of Printer Consumables
Ink, Canon MG6270- CLI-726, Black	Security	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Ink, Canon MG6270- CLI-726, Cyan	Security	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Ink, Canon MG6270- CLI-726, Grey	Security	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Ink, Canon MG6270- CLI-726, Magenta	Security	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Ink, Canon MG6270- CLI-726, Pigment Black	Security	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Ink, Canon MG6270- CLI-726, Yellow	Security	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables

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Ink, Canon, MG6270-CLI-726, Black	SECURITY	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Ink, Canon, MG6270-CLI-726, Cyan	SECURITY	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Ink, Canon, MG6270-CLI-726, Gray	SECURITY	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Ink, Canon, MG6270-CLI-726, Magenta	SECURITY	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Ink, Canon, MG6270-CLI-726, Pigment Black	SECURITY	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Ink, Canon, MG6270-CLI-726, Yellow	SECURITY	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Ink, Cartridge, Canon CL-811, Colored	Institutional Review Board	NO	NP-52.1b Shopping					GoP	3,000.00	3,000.00		Procurement of Printer Consumables
Ink, cartridge, Epson 001, Black	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	2,480.00	2,480.00		Procurement of Printer Consumables
Ink, cartridge, Epson 001, Cyan	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	1,240.00	1,240.00		Procurement of Printer Consumables
Ink, cartridge, Epson 001, Magenta	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	1,240.00	1,240.00		Procurement of Printer Consumables
Ink, cartridge, Epson 001, Yellow	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	1,240.00	1,240.00		Procurement of Printer Consumables
Ink, Epson #003, black	Surgery	NO	NP-52.1b Shopping					GoP	880.00	880.00		Procurement of Printer Consumables
Ink, Epson #003, cyan	Surgery	NO	NP-52.1b Shopping					GoP	880.00	880.00		Procurement of Printer Consumables
Ink, Epson #003, yellow	Surgery	NO	NP-52.1b Shopping					GoP	880.00	880.00		Procurement of Printer Consumables
Ink, Epson #003, magenta	Surgery	NO	NP-52.1b Shopping					GoP	880.00	880.00		Procurement of Printer Consumables
Ink, Epson 003, black	BAC SEC	NO	NP-52.1b Shopping					GoP	1,400.00	1,400.00		Procurement of Printer Consumables
Ink, Epson 003, black	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	48,000.00	48,000.00		Procurement of Printer Consumables
Ink, Epson 003, black	BAC SEC	NO	NP-52.1b Shopping					GoP	1,400.00	1,400.00		Procurement of Printer Consumables
Ink, Epson 003, black	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	48,000.00	48,000.00		Procurement of Printer Consumables
Ink, Epson 003, black	CMPS	NO	NP-52.1b Shopping					GoP	600.00	600.00		Procurement of Printer Consumables
Ink, Epson 003, cyan	BAC SEC	NO	NP-52.1b Shopping					GoP	700.00	700.00		Procurement of Printer Consumables
Ink, Epson 003, cyan	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	24,000.00	24,000.00		Procurement of Printer Consumables
Ink, Epson 003, cyan	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	24,000.00	24,000.00		Procurement of Printer Consumables
Ink, Epson 003, cyan	CMPS	NO	NP-52.1b Shopping					GoP	300.00	300.00		Procurement of Printer Consumables
Ink, Epson 003, magenta	BAC SEC	NO	NP-52.1b Shopping					GoP	700.00	700.00		Procurement of Printer Consumables
Ink, Epson 003, magenta	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	24,000.00	24,000.00		Procurement of Printer Consumables

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Ink, Epson 003, magenta	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	24,000.00	24,000.00		Procurement of Printer Consumables
Ink, Epson 003, magenta	CMPS	NO	NP-52.1b Shopping					GoP	300.00	300.00		Procurement of Printer Consumables
Ink, Epson 003, yellow	BAC SEC	NO	NP-52.1b Shopping					GoP	700.00	700.00		Procurement of Printer Consumables
Ink, Epson 003, yellow	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	24,000.00	24,000.00		Procurement of Printer Consumables
Ink, Epson 003, yellow	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	24,000.00	24,000.00		Procurement of Printer Consumables
Ink, Epson 003, yellow	CMPS	NO	NP-52.1b Shopping					GoP	300.00	300.00		Procurement of Printer Consumables
Ink, Epson L3150 003-Black (65ml)	EFMD	NO	NP-52.1b Shopping					GoP	1,100.00	1,100.00		Procurement of Printer Consumables
Ink, Epson L3150 003-black (65ml)	EFMD	NO	NP-52.1b Shopping					GoP	1,100.00	1,100.00		Procurement of Printer Consumables
Ink, Epson L3150 003-Cyan (65ml)	EFMD	NO	NP-52.1b Shopping					GoP	550.00	550.00		Procurement of Printer Consumables
Ink, Epson L3150 003-cyan (65ml)	EFMD	NO	NP-52.1b Shopping					GoP	550.00	550.00		Procurement of Printer Consumables
Ink, Epson L3150 003-Magenta (65ml)	EFMD	NO	NP-52.1b Shopping					GoP	550.00	550.00		Procurement of Printer Consumables
Ink, Epson L3150 003-magenta (65ml)	EFMD	NO	NP-52.1b Shopping					GoP	550.00	550.00		Procurement of Printer Consumables
Ink, Epson L3150 003-Yellow (65ml)	EFMD	NO	NP-52.1b Shopping					GoP	550.00	550.00		Procurement of Printer Consumables
Ink, Epson L3150 003-yellow (65ml)	EFMD	NO	NP-52.1b Shopping					GoP	550.00	550.00		Procurement of Printer Consumables
Ink, Epson, 003, Black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	20,000.00	20,000.00		Procurement of Printer Consumables
Ink, Epson, 003, Cyan	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	20,000.00	20,000.00		Procurement of Printer Consumables
Ink, Epson, 003, Magenta	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	24,000.00	24,000.00		Procurement of Printer Consumables
Ink, Epson, 003, Yellow	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	20,000.00	20,000.00		Procurement of Printer Consumables
Ink, for Brother MFC-T4500DW, BT5000C, Cyan	CVU-IM	NO	NP-52.1b Shopping					GoP	500.00	500.00		Procurement of Printer Consumables
Ink, for Brother MFC-T4500DW, BT5000M, Magenta	CVU-IM	NO	NP-52.1b Shopping					GoP	500.00	500.00		Procurement of Printer Consumables
Ink, for Brother MFC-T4500DW, BT5000Y, Yellow	CVU-IM	NO	NP-52.1b Shopping					GoP	500.00	500.00		Procurement of Printer Consumables
Ink, for Brother MFC-T4500DW, BT60Bk, black	CVU-IM	NO	NP-52.1b Shopping					GoP	1,000.00	1,000.00		Procurement of Printer Consumables
Ink, for Brother MFC-T810W, BT5000C	PMD	NO	NP-52.1b Shopping					GoP	600.00	600.00		Procurement of Printer Consumables
Ink, for Brother MFC-T810W, BT5000M	PMD	NO	NP-52.1b Shopping					GoP	600.00	600.00		Procurement of Printer Consumables
Ink, for Brother MFC-T810W, BT5000Y	PMD	NO	NP-52.1b Shopping					GoP	600.00	600.00		Procurement of Printer Consumables
Ink, for Brother MFC-T810W, BT60BK, black	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	5,436.00	5,436.00		Procurement of Printer Consumables

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	Ink, for Brother MFC-T810W, BTD60BK, black	PMD	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00		Procurement of Printer Consumables
	Ink, for Brother MFC-T920DW, BT5000C (Cyan)	PMD	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00		Procurement of Printer Consumables
	Ink, for Brother MFC-T920DW, BT5000M (Magenta)	PMD	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00		Procurement of Printer Consumables
	Ink, for Brother MFC-T920DW, BT5000Y (Yellow)	PMD	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00		Procurement of Printer Consumables
	Ink, for Brother MFC-T920DW, BTD60BK (Black)	PMD	NO	NP-52.1b Shopping					GoP	6,000.00	6,000.00		Procurement of Printer Consumables
	Ink, for BrotherMFC-T810W printer, cyan, BT5000C	BAC SEC	NO	NP-52.1b Shopping					GoP	1,350.00	1,350.00		Procurement of Printer Consumables
	Ink, for BrotherMFC-T810W printer, magenta, BT5000M	BAC SEC	NO	NP-52.1b Shopping					GoP	900.00	900.00		Procurement of Printer Consumables
	Ink, for BrotherMFC-T810W printer, yellow, BT5000Y	BAC SEC	NO	NP-52.1b Shopping					GoP	900.00	900.00		Procurement of Printer Consumables
	Ink, for Canon Image Class MF543L Canon Cart 0.56L	HIMD-Medical Records	NO	NP-52.1b Shopping					GoP	14,000.00	14,000.00		Procurement of Printer Consumables
	Ink, for Self-Inking Stamp, blue	BAC SEC	NO	NP-52.1b Shopping					GoP	850.00	850.00		Procurement of Printer Consumables
	Ink, for Self-Inking Stamp, blue	BAC SEC	NO	NP-52.1b Shopping					GoP	850.00	850.00		Procurement of Printer Consumables
	Ink, for Self-inking stamp, blue	BAC SEC	NO	NP-52.1b Shopping					GoP	850.00	850.00		Procurement of Printer Consumables
	Ink, for self-inking stamp,blue	BAC SEC	NO	NP-52.1b Shopping					GoP	850.00	850.00		Procurement of Printer Consumables
	Ink, Gestetner CPI 7 (5x500ml/17.8oz)	EFMD	NO	NP-52.1b Shopping					GoP	29,985.20	29,985.20		Procurement of Printer Consumables
	Ink, HP deskjet, 704 HP (CN692A) black	DEMM- NCGH	NO	NP-52.1b Shopping					GoP	12,000.00	12,000.00		Procurement of Printer Consumables
	Ink, Printer Canon 71, black	IPCC	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
	Ink, Printer Canon 71, cyan	IPCC	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
	Ink, Printer Canon 71, magenta	IPCC	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
	Ink, Printer Canon 71,yellow	IPCC	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
	Ink, printer, continuous, black, 330	Women and Child Protection Unit	NO	NP-52.1b Shopping					GoP	1,320.00	1,320.00		Procurement of Printer Consumables
	Ink, printer, continuous, cyan	Women and Child Protection Unit	NO	NP-52.1b Shopping					GoP	1,320.00	1,320.00		Procurement of Printer Consumables
	Ink, printer, continuous, magenta	Women and Child Protection Unit	NO	NP-52.1b Shopping					GoP	1,320.00	1,320.00		Procurement of Printer Consumables

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Ink, printer, continuous, yellow	Women and Child Protection Unit	NO	NP-52.1b Shopping					GoP	1,320.00	1,320.00		Procurement of Printer Consumables
Ink, brother, DCP-TC700w, continuous, refill, Black, 48.8 ml	MSWD	NO	NP-52.1b Shopping					GoP	6,600.00	6,600.00		Procurement of Printer Consumables
Ink, brother, DCP-TC700w, continuous, refill, Cyan, 48.8 ml	MSWD	NO	NP-52.1b Shopping					GoP	3,300.00	3,300.00		Procurement of Printer Consumables
Ink, brother, DCP-TC700w, continuous, refill, Magenta, 48.8 ml	MSWD	NO	NP-52.1b Shopping					GoP	3,300.00	3,300.00		Procurement of Printer Consumables
Ink, brother, DCP-TC700w, continuous, refill, Yellow, 48.8 ml	MSWD	NO	NP-52.1b Shopping					GoP	3,300.00	3,300.00		Procurement of Printer Consumables
Inkpack, Epson Workforce (WF-C5790) black	MSWD	NO	NP-52.1b Shopping					GoP	50,400.00	50,400.00		Procurement of Printer Consumables
Inkpack, Epson Workforce (WF-C5790) Black	MSWD	NO	NP-52.1b Shopping					GoP	50,400.00	50,400.00		Procurement of Printer Consumables
Inkpack, Epson Workforce (WF-C5790) cyan	MSWD	NO	NP-52.1b Shopping					GoP	28,800.00	28,800.00		Procurement of Printer Consumables
Inkpack, Epson Workforce (WF-C5790) Cyan	MSWD	NO	NP-52.1b Shopping					GoP	28,800.00	28,800.00		Procurement of Printer Consumables
Inkpack, Epson workforce (WF-C5790) cyan T9482	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	36,000.00	36,000.00		Procurement of Printer Consumables
Inkpack, Epson Workforce (WF-C5790) magenta	MSWD	NO	NP-52.1b Shopping					GoP	28,800.00	28,800.00		Procurement of Printer Consumables
Inkpack, Epson Workforce (WF-C5790) Magenta	MSWD	NO	NP-52.1b Shopping					GoP	28,800.00	28,800.00		Procurement of Printer Consumables
Inkpack, Epson workforce (WF-C5790) magenta T9483	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	36,000.00	36,000.00		Procurement of Printer Consumables
Inkpack, Epson Workforce (WF-C5790) yellow	MSWD	NO	NP-52.1b Shopping					GoP	28,800.00	28,800.00		Procurement of Printer Consumables
Inkpack, Epson Workforce (WF-C5790) Yellow	MSWD	NO	NP-52.1b Shopping					GoP	28,800.00	28,800.00		Procurement of Printer Consumables
Inkpack, Epson workforce (WF-C5790), Black, T9481	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	60,000.00	60,000.00		Procurement of Printer Consumables
Inkpack, Epson workforce (WF-C5790), Cyan, T9482	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	36,000.00	36,000.00		Procurement of Printer Consumables
Inkpack, Epson workforce (WF-C5790), Magenta, T9483	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	36,000.00	36,000.00		Procurement of Printer Consumables
Inkpack, Epson workforce (WF-C5790), Yellow, T9484	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	36,000.00	36,000.00		Procurement of Printer Consumables
Inkpack, Epson workforce (WF-C57900) black T9481	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	60,000.00	60,000.00		Procurement of Printer Consumables
Inkpack, Epson workforce (WF-C57900) yellow T9484	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	36,000.00	36,000.00		Procurement of Printer Consumables
Kyocera Toner Ecosys P3045DN (TK3165)	HRMD	NO	NP-52.1b Shopping					GoP	17,600.00	17,600.00		Procurement of Printer Consumables
L1350 Epson Ink 003 Bk (black)	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	1,800.00	1,800.00		Procurement of Printer Consumables
L3150 Epson Ink 003 Bk (black)	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00		Procurement of Printer Consumables
L3150 Epson Ink 003 BK (Black)	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	1,800.00	1,800.00		Procurement of Printer Consumables

Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
L3150 Epson Ink 003 C (Cyan)	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	1,350.00	1,350.00		Procurement of Printer Consumables
L3150 Epson Ink 003 M (Magenta)	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	1,350.00	1,350.00		Procurement of Printer Consumables
L3150 Epson Ink 003 Y (Yellow)	Nuclear Medicine	NO	NP-52.1b Shopping					GoP	1,350.00	1,350.00		Procurement of Printer Consumables
Loose leaf cover, 50 sets/bundle	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	100,000.00	100,000.00		Procurement of Office Supplies
Magazine File Box, horizontal	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	7,400.00	7,400.00		Procurement of Office Supplies
Maintenance Box for Epson Printer	MSWD	NO	NP-52.1b Shopping					GoP	11,600.00	11,600.00		Procurement of Printer Consumables
Maintenance Box for Epson Printer WF-C5790	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	13,800.00	13,800.00		Procurement of Printer Consumables
Maintenance box for Epson WF-C5790	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	15,900.00	15,900.00		Procurement of Printer Consumables
Maintenance ink tank for EPSON L6270	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Printer Consumables
Masking Tape, 48mm	Dental- OPD	NO	NP-52.1b Shopping					GoP	140.00	140.00		Procurement of Office Supplies
Marker, Flourescent 3 assorted color per set	Dental- OPD	NO	NP-52.1b Shopping					GoP	50.00	50.00		Procurement of Office Supplies
Marker, Flourescent, 3 colors per set	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	767.52	767.52		Procurement of Office Supplies
Marker, permanent, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	9,540.00	9,540.00		Procurement of Office Supplies
Marker, permanent, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	9,540.00	9,540.00		Procurement of Office Supplies
Marker, permanent, blue	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,008.00	1,008.00		Procurement of Office Supplies
Marker, permanent, blue	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,008.00	1,008.00		Procurement of Office Supplies
Marker, permanent, red	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,008.00	1,008.00		Procurement of Office Supplies
Marker, permanent,red	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,008.00	1,008.00		Procurement of Office Supplies
Marker, whiteboard, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	13,000.00	13,000.00		Procurement of Office Supplies
Marker, whiteboard, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	13,000.00	13,000.00		Procurement of Office Supplies
Marker, whiteboard, red	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,092.00	1,092.00		Procurement of Office Supplies
Marker, whiteboard, red	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,092.00	1,092.00		Procurement of Office Supplies
Marker, whiteboard, red	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,092.00	1,092.00		Procurement of Office Supplies
Masking tape, 1 inch	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	100.00	100.00		Procurement of Office Supplies
Masking tape, 2 inches	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	180.00	180.00		Procurement of Office Supplies
Masking Tape, 24mm	Dental- OPD	NO	NP-52.1b Shopping					GoP	140.00	140.00		Procurement of Office Supplies

	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Medical Record 3 ring Binder, blue, A4 with hard cover	Dialysis Center	NO	NP-52.1b Shopping					GoP	9,600.00	9,600.00	-	Procurement of Office Supplies
	Medical Record 3 ring Binder, blue, A4 with hard cover	Dialysis Center	NO	NP-52.1b Shopping					GoP	9,600.00	9,600.00	-	Procurement of Office Supplies
	Medical Record 3 Ring Binder,Black A4, with hard cover	Dialysis Center	NO	NP-52.1b Shopping					GoP	1,200.00	1,200.00	-	Procurement of Office Supplies
	Medical Record 3 Ring Binder,Blue, A4, with hard cover	Dialysis Center	NO	NP-52.1b Shopping					GoP	9,600.00	9,600.00	-	Procurement of Office Supplies
	Mouse Optical, USB connection type	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	9,000.00	9,000.00	-	Procurement of IT Supplies
	Note pad, 2"x3"	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	2,371.20	2,371.20	-	Procurement of Office Supplies
	Note pad, 3"x3"	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	2,412.80	2,412.80	-	Procurement of Office Supplies
	Note pad, 3"x4"	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,268.80	1,268.80	-	Procurement of Office Supplies
	Notepad, stick on, 2"x3", 100 sheets per pad	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	2,371.20	2,371.20	-	Procurement of Office Supplies
	Notepad, stick on, 3"x3", 100 sheets per pad	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	2,412.80	2,412.80	-	Procurement of Office Supplies
	Notepad, stick on, 3"x4", 100 sheets per pad	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,268.80	1,268.80	-	Procurement of Office Supplies
	Notepad, stick-on, 2X3, 100 sheets per pad	Pharmacy	NO	NP-52.1b Shopping					GoP	720.00	720.00	-	Procurement of Office Supplies
	Notepad, stick-on, 3X3, 100 sheets per pad	Pharmacy	NO	NP-52.1b Shopping					GoP	720.00	720.00	-	Procurement of Office Supplies
	Notepad, stick-on, 3X4, 100 sheets per pad	Pharmacy	NO	NP-52.1b Shopping					GoP	720.00	720.00	-	Procurement of Office Supplies
	Office Laminating Film	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	5,000.00	5,000.00	-	Procurement of Office Supplies
	Paper clamp / binder clip 32mm	IM-Pulmonary Unit	NO	NP-52.1b Shopping					GoP	600.00	600.00	-	Procurement of Office Supplies
	Paper Adding Machine Tape	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	382.56	382.56	-	Procurement of Office Supplies
	Paper board 8.5x11" 220 gsm, 10 sheets per pack	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,250.00	1,250.00	-	Procurement of Office Supplies
	Paper Bond, 8.5"x11" or 215.9mmx279.4mm, 70gsm	COA	NO	NP-52.1b Shopping					GoP	4,500.00	4,500.00	-	Procurement of Office Supplies
	Paper Bond, A4	Dental- OPD	NO	NP-52.1b Shopping					GoP	600.00	600.00	-	Procurement of Office Supplies
	Paper bond, A4	IM-Pulmonary Unit	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00	-	Procurement of Office Supplies
	Paper Bond, legal	COA	NO	NP-52.1b Shopping					GoP	4,500.00	4,500.00	-	Procurement of Office Supplies
	Paper Bond, long	Dental- OPD	NO	NP-52.1b Shopping					GoP	200.00	200.00	-	Procurement of Office Supplies
	Paper Bond,A4	COA	NO	NP-52.1b Shopping					GoP	4,500.00	4,500.00	-	Procurement of Office Supplies
	Paper clip, small	IM-Pulmonary Unit	NO	NP-52.1b Shopping					GoP	100.00	100.00	-	Procurement of Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Paper clip, vinyl plastic coated, 33mm, 100 pcs/box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	4,200.00	4,200.00	-	Procurement of Office Supplies
	Paper clip, vinyl plastic coated, 33mm, 100 pcs/box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	4,200.00	4,200.00	-	Procurement of Office Supplies
	Paper clip, vinyl, plastic coated, 33mm, 100pcs/box	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	4,200.00	4,200.00	-	Procurement of Office Supplies
	Paper cutter, A3 metal base	EFMD	NO	NP-52.1b Shopping					GoP	1,300.00	1,300.00	-	Procurement of Office Supplies
	Paper Multipurpose A4, 500 sheets per ream	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	608,450.00	608,450.00	-	Procurement of Office Supplies
	Paper sticker, paper, A4, 10 sheets per pack	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	480.00	480.00	-	Procurement of Office Supplies
	Paper thermal 80mm x70mm	HOPSS - MMD	NO	NP-52.1b Shopping					GoP	2,200.00	2,200.00	-	Procurement of Office Supplies
	Paper thermal, 80mmx70mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	2,200.00	2,200.00	-	Procurement of Office Supplies
	Paper, Bond, A4	Dental OPD	NO	NP-52.1b Shopping					GoP	600.00	600.00	-	Procurement of Office Supplies
	Paper, Bond, A4	IM-Pulmonary Unit	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00	-	Procurement of Office Supplies
	Paper, Multicopy legal, 500 sheets per ream, 70 gsm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	6,160.00	6,160.00	-	Procurement of Office Supplies
	Paper, multicopy, A4, 500 sheets per ream	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	21,320.00	21,320.00	-	Procurement of Office Supplies
	Paper, Multicopyr A4, 500 sheets per ream, 70 gsm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	21,320.00	21,320.00	-	Procurement of Office Supplies
	Paper, multipurpose A4, 500 sheets per ream	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	592,000.00	592,000.00	-	Procurement of Office Supplies
	Paper, multipurpose A4, 500 sheets per ream	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	592,000.00	592,000.00	-	Procurement of Office Supplies
	Paper, multipurpose A4, 500 sheets per ream	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	592,000.00	592,000.00	-	Procurement of Office Supplies
	Paper, Multipurpose A4, 500 sheets per ream, 70 gsm	HOPSS-MMD	NO	NP-52.1B Shopping					GoP	1,892.80	1,892.80	-	Procurement of Office Supplies
	Paper, Multipurpose A4, 500 sheets per ream, 70 gsm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	12,236.64	12,236.64	-	Procurement of Office Supplies
	Paper, Multipurpose legal, 500 sheets per ream, 70 gsm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	66,800.00	66,800.00	-	Procurement of Office Supplies
	Paper, multipurpose, A4, 500 sheets per ream	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	592,000.00	592,000.00	-	Procurement of Office Supplies
	Paper, multipurpose, legal, 500 sheets per ream	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	66,800.00	66,800.00	-	Procurement of Office Supplies
	Paper, multipurpose, legal, 500 sheets per ream, 70 gsm	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	66,800.00	66,800.00	-	Procurement of Office Supplies
	Paper, parchment	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,892.90	1,892.90	-	Procurement of Office Supplies
	Paper, specialty, 200 gsm, 10's/ pack (A4,white)	HRMD	NO	NP-52.1b Shopping					GoP	7,260.00	7,260.00	-	Procurement of Office Supplies
	Paper, wrapping, brown 480 sheets bundle	Nursing / CSSD	NO	NP-52.1b Shopping					GoP	67,200.00	67,200.00	-	Procurement of Office Supplies
	Paper, wrapping, brown,(manila paper) 50 sheets/bundle	PMD	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00	-	Procurement of Office Supplies

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Pen holder or desk organizer	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	295.00	295.00	-	Procurement of Office Supplies
Pen Marker Permanent, black	COA	NO	NP-52.1b Shopping					GoP	450.00	450.00	-	Procurement of Office Supplies
Pen sign, black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	10,375.04	10,375.04	-	Procurement of Office Supplies
Pen, ballpoint, black	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	9,600.00	9,600.00	-	Procurement of Office Supplies
Pen, ballpoint, black	COA	NO	NP-52.1b Shopping					GoP	375.00	375.00	-	Procurement of Office Supplies
Pen, ballpoint, black	HIMD-Medical Records	NO	NP-52.1b Shopping					GoP	2,268.00	2,268.00	-	Procurement of Office Supplies
Pen, ballpoint, black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	19,093.80	19,093.80	-	Procurement of Office Supplies
Pen, ballpoint, black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	7,200.00	7,200.00	-	Procurement of Office Supplies
Pen, Ballpoint, black	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	9,600.00	9,600.00	-	Procurement of Office Supplies
Pen, Ballpoint, blue	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	9,600.00	9,600.00	-	Procurement of Office Supplies
Pen, ballpoint, red	COA	NO	NP-52.1b Shopping					GoP	375.00	375.00	-	Procurement of Office Supplies
Pen, Ballpoint, red	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	9,600.00	9,600.00	-	Procurement of Office Supplies
Pen, permanent marker, black	Dental OPD	NO	NP-52.1b Shopping					GoP	15.00	15.00	-	Procurement of Office Supplies
Pen, sign pen, black	Dental- OPD	NO	NP-52.1b Shopping					GoP	360.00	360.00	-	Procurement of Office Supplies
Pen, sign pen, extra fin etip, blue	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,800.00	1,800.00	-	Procurement of Office Supplies
Pen, sign pen, extra fine tip, black	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	15,720.00	15,720.00	-	Procurement of Office Supplies
Pen, sign, black	COA	NO	NP-52.1b Shopping					GoP	100.00	100.00	-	Procurement of Office Supplies
Pen, sign, blue	COA	NO	NP-52.1b Shopping					GoP	100.00	100.00	-	Procurement of Office Supplies
Pen, sign, blue, 0.7mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,341.60	1,341.60	-	Procurement of Office Supplies
Pen, Sign, Blue, 0.7mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,341.60	1,341.60	-	Procurement of Office Supplies
Pencil	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	9,016.00	9,016.00	-	Procurement of Office Supplies
Pencil	HIMD-Medical Records	NO	NP-52.1b Shopping					GoP	3,416.58	3,416.58	-	Procurement of Office Supplies
Pencil no.2	COA	NO	NP-52.1b Shopping					GoP	300.00	300.00	-	Procurement of Office Supplies
Plastic Cover, pre-cut	BAC SEC	NO	NP-52.1b Shopping					GoP	200.00	200.00	-	Procurement of Office Supplies
Plastic Cover, pre-cut at least 13.5 inches x 10 meters	BAC SEC	NO	NP-52.1b Shopping					GoP	200.00	200.00	-	Procurement of Office Supplies

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Printer Ink BT 5000C (Cyan)	Patho & Laboratories	NO	NP-52.1b Shopping					GoP	1,600.00	1,600.00		Procurement of Printer Consumables
Printer Ink BT 5000M (Magenta)	Patho & Laboratories	NO	NP-52.1b Shopping					GoP	1,600.00	1,600.00		Procurement of Printer Consumables
Printer Ink BT 5000Y (cyan)	Patho & Laboratory	NO	NP-52.1b Shopping					GoP	1,600.00	1,600.00		Procurement of Printer Consumables
Printer Ink BT 5000Y (magenta)	Patho & Laboratory	NO	NP-52.1b Shopping					GoP	1,600.00	1,600.00		Procurement of Printer Consumables
Printer Ink BT 5000Y (yellow)	Patho & Laboratory	NO	NP-52.1b Shopping					GoP	1,600.00	1,600.00		Procurement of Printer Consumables
Printer Ink BT 5000Y (Yellow)	Patho & Laboratories	NO	NP-52.1b Shopping					GoP	1,600.00	1,600.00		Procurement of Printer Consumables
Printer Ink BT D60Bk (black)	Patho & Laboratory	NO	NP-52.1b Shopping					GoP	4,800.00	4,800.00		Procurement of Printer Consumables
Printer Ink BT D60Bk (Black)	Patho & Laboratories	NO	NP-52.1b Shopping					GoP	4,800.00	4,800.00		Procurement of Printer Consumables
Puncher, paper, heavy duty with two hole guide, 1 pc in individual box	Pharmacy	NO	NP-52.1b Shopping					GoP	450.00	450.00		Procurement of Office Supplies
Record Book, 300 pages	Dental- OPD	NO	NP-52.1b Shopping					GoP	300.00	300.00		Procurement of Office Supplies
Record Book, 500 pages	Dental- OPD	NO	NP-52.1b Shopping					GoP	800.00	800.00		Procurement of Office Supplies
Record Book, 500 pages, 214mm x 278mm min	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00		Procurement of Office Supplies
Remover, stapler, plier type	HIMD- Medical Records	NO	NP-52.1b Shopping					GoP	2,613.60	2,613.60		Procurement of Office Supplies
Ribbon Cart Epson, C13S015632, Black (LX 310)	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	12,420.00	12,420.00		Procurement of Printer Consumables
Ribbon cart, Epson C13S015632	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	12,950.00	12,950.00		Procurement of Printer Consumables
Ribbon Cart, Epson C13S015632, Black (LX-310)	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	12,950.00	12,950.00		Procurement of Printer Consumables
Ribbon Epson C13S015632, Black (LX-310)	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	12,420.00	12,420.00		Procurement of Printer Consumables
Ribbon for Electronic typewriter (olympia carrera de luxe)	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	7,200.00	7,200.00		Procurement of Printer Consumables
Ribbon for electronic typewriter, (Olympia Carrera de Luxe)	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	7,200.00	7,200.00		Procurement of Printer Consumables
Ribbon for Electronic Typewriter	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	3,360.00	3,360.00		Procurement of Printer Consumables
Ribbon for Electronic Typewriter	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	3,360.00	3,360.00		Procurement of Printer Consumables
Ribbon for Epson LQ2190	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
Ribbon for Epson LQ2190	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
Ribbon for Epson LQ-2190	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables

Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
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Ribbon for Epson LX 310	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	12,420.00	12,420.00	-	Procurement of Printer Consumables
Ribbon, for Electronic typewriter, Nakajima Model AX200/AX210, Black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	7,200.00	7,200.00	-	Procurement of Printer Consumables
Rubber band	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	12,236.64	12,236.64	-	Procurement of Office Supplies
Rubber, for self-inking stamp, compatible with Trodat Printy 4926	BAC SEC	NO	NP-52.1b Shopping					GoP	10,000.00	10,000.00	-	Procurement of Office Supplies
Self Inking stamp, at least 30x50mm (RECEIVED)	PMD	NO	NP-52.1b Shopping					GoP	1,500.00	1,500.00	-	Procurement of Office Supplies
Self-Inking Stamp (photopolymer materials) 38x14mm	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	5,500.00	5,500.00	-	Procurement of Office Supplies
Self-Inking Stamp (photopolymer materials) 75x38mm	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	9,000.00	9,000.00	-	Procurement of Office Supplies
Sign pen (black)	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	600.00	600.00	-	Procurement of Office Supplies
Sign Pen, black	HIMD-Medical Records	NO	NP-52.1b Shopping					GoP	292.80	292.80	-	Procurement of Office Supplies
Sign Pen, extra fine tip, black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	15,720.00	15,720.00	-	Procurement of Office Supplies
Sign Pen, extra fine tip, blue	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,800.00	1,800.00	-	Procurement of Office Supplies
Sign pen, liquid gel ink, needle tip, black	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,920.00	1,920.00	-	Procurement of Office Supplies
Sign pen, liquid gel ink, needle tip, blue\	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,920.00	1,920.00	-	Procurement of Office Supplies
Sign pen, liquid gel ink, needle tip, red	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	480.00	480.00	-	Procurement of Office Supplies
Sign Pen, Liquid/Gel Ink, needle tip, black	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,920.00	1,920.00	-	Procurement of Office Supplies
Sign Pen, Liquid/Gel Ink, needle tip, blue	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,920.00	1,920.00	-	Procurement of Office Supplies
Sign Pen, Liquid/Gel Ink, needle tip, red	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,920.00	1,920.00	-	Procurement of Office Supplies
Sign Pen, Liquid/Gel Ink, newedle tip, black	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,920.00	1,920.00	-	Procurement of Office Supplies
Sign Pen, Liquid/Gel Ink, newedle tip, blue	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,920.00	1,920.00	-	Procurement of Office Supplies
Sign Pen, Liquid/Gel Ink, newedle tip, red	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,920.00	1,920.00	-	Procurement of Office Supplies
Sign pen, red	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	108.00	108.00	-	Procurement of Office Supplies
Sign Pen. Liquid/gel ink, needle tip, black	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,920.00	1,920.00	-	Procurement of Office Supplies
Sign Pen. Liquid/gel ink, needle tip, blue	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,920.00	1,920.00	-	Procurement of Office Supplies
Sign Pen. Liquid/gel ink, needle tip, red	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,920.00	1,920.00	-	Procurement of Office Supplies
Specialty paper, 200gsm	PETRU	NO	NP-52.1b Shopping					GoP	2,700.00	2,700.00	-	Procurement of Office Supplies
Specialty Paper, A4, at least 100 pcs/pack	PHU	NO	NP-52.1b Shopping					GoP	500.00	500.00	-	Procurement of Office Supplies

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Stamp dater	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	7,675.00	7,675.00	-	Procurement of Office Supplies
Stamp Pad Ink, Black	COA	NO	NP-52.1b Shopping					GoP	300.00	300.00	-	Procurement of Office Supplies
Stamp Pad Ink, purple or violet, 50ml	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	850.00	850.00	-	Procurement of Office Supplies
Stamp pad with ink	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	4,000.00	4,000.00	-	Procurement of Office Supplies
Stamp Pad, Black	COA	NO	NP-52.1b Shopping					GoP	300.00	300.00	-	Procurement of Office Supplies
Stamp pad, felt	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	4,070.00	4,070.00	-	Procurement of Office Supplies
Stamp, self-inking at least 18mm x 45mm	BAC SEC	NO	NP-52.1b Shopping					GoP	2,800.00	2,800.00	-	Procurement of Office Supplies
Stamp, self-inking at least 30mm x 70mm	BAC SEC	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00	-	Procurement of Office Supplies
Stamp, self-inking, 5cm L x 3cm W	Ophthalmology	NO	NP-52.1b Shopping					GoP	5,100.00	5,100.00	-	Procurement of Office Supplies
Stamp, self-inking at least 32mm x 54mm	BAC SEC	NO	NP-52.1b Shopping					GoP	8,500.00	8,500.00	-	Procurement of Office Supplies
Stamp. Self inking, 38mm x 14mm	Ophthalmology	NO	NP-52.1b Shopping					GoP	7,200.00	7,200.00	-	Procurement of Office Supplies
Staple wire	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	690.00	690.00	-	Procurement of Office Supplies
Staple wire 26/6	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	200.00	200.00	-	Procurement of Office Supplies
Staple wire for heavy duty, 23/13	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	2,912.00	2,912.00	-	Procurement of Office Supplies
Staple wire no.35	Dental- OPD	NO	NP-52.1b Shopping					GoP	50.00	50.00	-	Procurement of Office Supplies
Staple wire, standard	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	17,680.00	17,680.00	-	Procurement of Office Supplies
Staple wire, staple wire for heavy duty staplers, 23/13	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	1,120.00	1,120.00	-	Procurement of Office Supplies
Staple, heavy duty, stapler	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	4,158.90	4,158.90	-	Procurement of Office Supplies
Staple, Wire for heavy duty staplers	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,120.00	1,120.00	-	Procurement of Office Supplies
Stapler	COA	NO	NP-52.1b Shopping					GoP	280.00	280.00	-	Procurement of Office Supplies
Stapler	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	2,670.00	2,670.00	-	Procurement of Office Supplies
Stapler remover, plier type	COA	NO	NP-52.1b Shopping					GoP	100.00	100.00	-	Procurement of Office Supplies
Stapler, heavy duty	HIMD-Medical Records	NO	NP-52.1b Shopping					GoP	3,360.00	3,360.00	-	Procurement of Office Supplies
Stapler, remover, plier type	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	956.80	956.80	-	Procurement of Office Supplies
Stapler, standard type	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	8,444.80	8,444.80	-	Procurement of Office Supplies
Stapler, standard type, heavy duty	EFMD	NO	NP-52.1b Shopping					GoP	450.00	450.00	-	Procurement of Office Supplies

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Stapler, standard with remover	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,976.00	1,976.00	-	Procurement of Office Supplies
Sticker Paper	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	590.00	590.00	-	Procurement of Office Supplies
Sticker paper, A4	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	7,500.00	7,500.00	-	Procurement of Office Supplies
Sticker Paper, A4, 10 sheets per pack	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	480.00	480.00	-	Procurement of Office Supplies
Sticker, Paper matte finish (10's/pack)	Institutional Review Board	NO	NP-52.1b Shopping					GoP	110.00	110.00	-	Procurement of Office Supplies
Sticker, price tag, colored, green	Pharmacy	NO	NP-52.1b Shopping					GoP	220.00	220.00	-	Procurement of Office Supplies
Sticker, price tag, colored, neon green	Pharmacy	NO	NP-52.1b Shopping					GoP	220.00	220.00	-	Procurement of Office Supplies
Sticker, price tag, colored, neon orange	Pharmacy	NO	NP-52.1b Shopping					GoP	220.00	220.00	-	Procurement of Office Supplies
Sticker, price tag, colored, neon pink	Pharmacy	NO	NP-52.1b Shopping					GoP	220.00	220.00	-	Procurement of Office Supplies
Sticker, price tag, colored, neon yellow	Pharmacy	NO	NP-52.1b Shopping					GoP	220.00	220.00	-	Procurement of Office Supplies
Sticker, price tag, colored, pink	Pharmacy	NO	NP-52.1b Shopping					GoP	220.00	220.00	-	Procurement of Office Supplies
Sticker, price tag, colored, red	Pharmacy	NO	NP-52.1b Shopping					GoP	220.00	220.00	-	Procurement of Office Supplies
Sticky Flags	COA	NO	NP-52.1b Shopping					GoP	150.00	150.00	-	Procurement of Office Supplies
Sticky Note 3x3 inches	COA	NO	NP-52.1b Shopping					GoP	150.00	150.00	-	Procurement of Office Supplies
Sticky note pad, 76mx76m, 3x3 in 100/pack	HIMD-Medical Records	NO	NP-52.1b Shopping					GoP	2,304.00	2,304.00	-	Procurement of Office Supplies
Sticky note, page marker, assorted colors, at least 1/2"x2", 100 sheets/pad, 5pads/pack	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,620.00	1,620.00	-	Procurement of Office Supplies
Sticky Notes, page marker, assorted colors at least 1/2x2 inches, 100 sheets/pad, 5 pads/pack	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,620.00	1,620.00	-	Procurement of Office Supplies
Tape Correction	COA	NO	NP-52.1b Shopping					GoP	150.00	150.00	-	Procurement of Office Supplies
Tape double sided, white adhesive with foam, 12mm	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	1,100.00	1,100.00	-	Procurement of Office Supplies
Tape masking 48mm or 2 inches	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	27,382.16	27,382.16	-	Procurement of Office Supplies
Tape, dispenser, table top	HIMD-Medical Records	NO	NP-52.1b Shopping					GoP	1,440.00	1,440.00	-	Procurement of Office Supplies
Tape, dispenser, table top	Pharmacy	NO	NP-52.1b Shopping					GoP	210.00	210.00	-	Procurement of Office Supplies
Tape, double adhesive, width 24mm	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	1,440.00	1,440.00	-	Procurement of Office Supplies
Tape, double sided white adhesive, 12mm	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	340.00	340.00	-	Procurement of Office Supplies

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Tape, double sided with foam, white adhesive, 12mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,100.00	1,100.00	-	Procurement of Office Supplies
Tape, Double sided, 1 inch	IM-Pulmonary Unit	NO	NP-52.1b Shopping					GoP	60.00	60.00	-	Procurement of Office Supplies
Tape, double sided, white adhesive, 12mm	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	340.00	340.00	-	Procurement of Office Supplies
Tape, double sided, white adhesive, 12mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	340.00	340.00	-	Procurement of Office Supplies
Tape, double sized, 1 inch	IM-Pulmonary Unit	NO	NP-52.1b Shopping					GoP	60.00	60.00	-	Procurement of Office Supplies
Tape, masking 24mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	12,994.80	12,994.80	-	Procurement of Office Supplies
Tape, masking, 1" (24mm)	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	4,608.00	4,608.00	-	Procurement of Office Supplies
Tape, masking, 2" (48mm)	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	8,856.00	8,856.00	-	Procurement of Office Supplies
Tape, masking, 24mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	12,994.80	12,994.80	-	Procurement of Office Supplies
Tape, masking, 48mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	27,382.16	27,382.16	-	Procurement of Office Supplies
Tape, masking, at least 2"x50meters	COA	NO	NP-52.1b Shopping					GoP	750.00	750.00	-	Procurement of Office Supplies
Tape, masking, at least 48mmx50meters	COA	NO	NP-52.1b Shopping					GoP	30.00	30.00	-	Procurement of Office Supplies
Tape, packaging tape, 2" brown	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	5,040.00	5,040.00	-	Procurement of Office Supplies
Tape, packaging, 48mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,628.64	1,628.64	-	Procurement of Office Supplies
Tape, packaging, 48mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	1,628.64	1,628.64	-	Procurement of Office Supplies
Tape, Packing, at least 2"x100meters	COA	NO	NP-52.1b Shopping					GoP	2,500.00	2,500.00	-	Procurement of Office Supplies
Tape, transparent 48mm x 50m/roll	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	2,250.00	2,250.00	-	Procurement of Office Supplies
Tape, transparent, 24mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	3,008.72	3,008.72	-	Procurement of Office Supplies
Tape, transparent, 24mm	HOPSS / MMD	NO	NP-52.1b Shopping					GoP	2,974.40	2,974.40	-	Procurement of Office Supplies
Tape, transparent, 48mmx50m/roll	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	2,250.00	2,250.00	-	Procurement of Office Supplies
Thermal Paper, 80mmx70mm	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	4,000.00	4,000.00	-	Procurement of Office Supplies
Time Card, for bundy clock model: IWATA	DEMM-NCGH	NO	NP-52.1b Shopping					GoP	900.00	900.00	-	Procurement of Office Supplies
Toner for Cartridge Brother TN-3428, black	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	7,400.00	7,400.00	-	Procurement of Printer Consumables
Toner Brother DR 1000	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	36,000.00	36,000.00	-	Procurement of Printer Consumables
Toner cart for Brother, TN 3448	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	11,500.00	11,500.00	-	Procurement of Printer Consumables

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Toner Cart, Brother TN 1000, Black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	170,200.00	170,200.00	-	Procurement of Printer Consumables
Toner Cart, Brother TN 2480, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	28,000.00	28,000.00	-	Procurement of Printer Consumables
Toner cart, Brother TN 2480, Black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	42,000.00	42,000.00	-	Procurement of Printer Consumables
Toner cart, Brother TN-2480, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	28,000.00	28,000.00	-	Procurement of Printer Consumables
Toner Cart, Brother TN-2480, Black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	35,200.00	35,200.00	-	Procurement of Printer Consumables
Toner cart, brother, TN2480, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	35,200.00	35,200.00	-	Procurement of Printer Consumables
Toner Cart, Fuji Xerox CT 203109, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	26,000.00	26,000.00	-	Procurement of Printer Consumables
Toner Cart, Fuji Xerox CT 203137, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	120,000.00	120,000.00	-	Procurement of Printer Consumables
Toner cart, fujixerox CT 202137, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	93,600.00	93,600.00	-	Procurement of Printer Consumables
Toner Cart, Fujixerox CT 203109, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	26,000.00	26,000.00	-	Procurement of Printer Consumables
Toner Cart, HP 131A (CF210A), black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	5,500.00	5,500.00	-	Procurement of Printer Consumables
Toner Cart, HP 131A (CF211A), cyan	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	6,900.00	6,900.00	-	Procurement of Printer Consumables
Toner Cart, HP 131A (CF212A), yellow	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	6,900.00	6,900.00	-	Procurement of Printer Consumables
Toner Cart, HP 131A (CF213A), magenta	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	6,900.00	6,900.00	-	Procurement of Printer Consumables
Toner Cart, HP CE285A (HP85A) Black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	20,000.00	20,000.00	-	Procurement of Printer Consumables
Toner Cart, HP17A (CF217A)	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	3,790.00	3,790.00	-	Procurement of Printer Consumables
Toner Cart, Ricoh Black MP2014HS, Multicopier Gestener	Billing and Claims Unit	NO	NP-52.1b Shopping					GoP	12,000.00	12,000.00	-	Procurement of Printer Consumables
Toner Cart, Samsung Xpress M2020, MLT-D111S, Black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	19,915.00	19,915.00	-	Procurement of Printer Consumables
Toner Cart, Samsung Xpress M2020, MLT D111S, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	19,915.00	19,915.00	-	Procurement of Printer Consumables
Toner Cart, Samsung Xpress M2020, MLT-D111S, Black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	19,915.00	19,915.00	-	Procurement of Printer Consumables
Toner cart, Samsung Xpress M2020, MLT-D111S, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	19,915.00	19,915.00	-	Procurement of Printer Consumables
Toner Cart, Samsung Xpress, MLT-D111S, Black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	19,915.00	19,915.00	-	Procurement of Printer Consumables
Toner Cartridge Brother TN-3428, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	7,400.00	7,400.00	-	Procurement of Printer Consumables
Toner Cartridge TN 3448, for Printer Laserjet, Brother MFC-L5900DW	HIMD/ CAS	NO	NP-52.1b Shopping					GoP	30,000.00	30,000.00	-	Procurement of Printer Consumables
Toner cartridge TN-2360 for Brother DCP-L2540DW	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00	-	Procurement of Printer Consumables
Toner for printer, model DCP-L2540DW	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	45,120.00	45,120.00	-	Procurement of Printer Consumables

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Toner for Brother Printer, model DCP-L2540DW	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	45,120.00	45,120.00		Procurement of Printer Consumables
Toner for Brother printer, model DCP-L2540DW	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	45,120.00	45,120.00		Procurement of Printer Consumables
Toner for Brother TN-1000 Printer	Cardiology Unit	NO	NP-52.1b Shopping					GoP	11,340.00	11,340.00		Procurement of Printer Consumables
Toner for Canon Image Class MF534x (Canon toner cart 056)	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	58,000.00	58,000.00		Procurement of Printer Consumables
Toner for Canon Image Class MF543x (Canon Toner 056)	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	58,000.00	58,000.00		Procurement of Printer Consumables
Toner for Canon Image Class MF543x (Canon Toner Cart, 056)	Pharmacy	NO	NP-52.1b Shopping					GoP	590,246.40	590,246.40		Procurement of Printer Consumables
Toner for Canon image class MFS43X (Canon Toner Cart, 056)	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	58,000.00	58,000.00		Procurement of Printer Consumables
Toner for Gestetner MP2014AD	PMD	NO	NP-52.1b Shopping					GoP	6,500.00	6,500.00		Procurement of Printer Consumables
Toner Fujixerox CT 203109, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	26,000.00	26,000.00		Procurement of Printer Consumables
Toner HP Laserjet, P1006, CB3454	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	6,000.00	6,000.00		Procurement of Printer Consumables
Toner Printer, Samsung Xpress MLT111S	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	19,915.00	19,915.00		Procurement of Printer Consumables
Toner TN 2360 for Brother DCP L2540DW	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	16,000.00	16,000.00		Procurement of Printer Consumables
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping					GoP	9,000.00	9,000.00		Procurement of Printer Consumables
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping					GoP	9,000.00	9,000.00		Procurement of Printer Consumables
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping					GoP	12,000.00	12,000.00		Procurement of Printer Consumables
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping					GoP	21,000.00	21,000.00		Procurement of Printer Consumables
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping					GoP	12,000.00	12,000.00		Procurement of Printer Consumables
Toner, Brother HL1110, TN 1000	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	170,200.00	170,200.00		Procurement of Printer Consumables
Toner, Brother TN-3428/3448/3478, Black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	12,000.00	12,000.00		Procurement of Printer Consumables
Toner, brother, HL1110, TN-1000	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	170,200.00	170,200.00		Procurement of Printer Consumables
Toner, Cart, Brother TN-1000, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	170,200.00	170,200.00		Procurement of Printer Consumables
Toner, Cart, Fuji	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	93,600.00	93,600.00		Procurement of Printer Consumables
Toner, Cartridge, HP CE285A, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	15,200.00	15,200.00		Procurement of Printer Consumables
Toner, for Brother Printer, model DCP-L2540DW	PMD	NO	NP-52.1b Shopping					GoP	16,920.00	16,920.00		Procurement of Printer Consumables
Toner, for brother Printer, model DCP-L2540DW	PMD	NO	NP-52.1b Shopping					GoP	45,120.00	45,120.00		Procurement of Printer Consumables
Toner, for Brother TN-3448	HOPSS-MMD	NO	NP-52.1b Shopping					GoP	11,500.00	11,500.00		Procurement of Printer Consumables

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Toner, fujixerox CT 203109, black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	26,000.00	26,000.00		Procurement of Printer Consumables
Toner, HP 131A (CF210A) Black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	8,348.88	8,348.88		Procurement of Printer Consumables
Toner, HP 131A (CF211A) Cyan	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	8,348.88	8,348.88		Procurement of Printer Consumables
Toner, HP 131A (CF212A) Yellow	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	8,348.88	8,348.88		Procurement of Printer Consumables
Toner, HP 131A (CF21A) Magenta	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	8,348.88	8,348.88		Procurement of Printer Consumables
Toner, HP CE285A (HP 85A), Black	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	20,000.00	20,000.00		Procurement of Printer Consumables
Toner, HP Laserjet HP CE285A (HP 85A)	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	20,000.00	20,000.00		Procurement of Printer Consumables
Toner, HP Laserjet P1006 CB435A	HRMD	NO	NP-52.1b Shopping					GoP	7,000.00	7,000.00		Procurement of Printer Consumables
Toner, HP206A, black laserjet toner cartridge, W2110A	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	33,000.00	33,000.00		Procurement of Printer Consumables
Toner, HP206A, cyan laserjet toner cartridge, W2111A	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
Toner, HP206A, magenta laserjet toner cartridge, W2113A	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
Toner, HP206A, yellow laserjet toner cartridge, W2112A	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	22,000.00	22,000.00		Procurement of Printer Consumables
Toner, MP 2014H, for Gestetner MP 2014AD Copier	BAC SEC	NO	NP-52.1b Shopping					GoP	3,700.00	3,700.00		Procurement of Printer Consumables
Toner, MP 2014H, for Gestetner MP2014AD	BAC SEC	NO	NP-52.1b Shopping					GoP	7,400.00	7,400.00		Procurement of Printer Consumables
Toner, Printer, Samsung Xpress MLT D111S	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	19,915.00	19,915.00		Procurement of Printer Consumables
Transparent Tape, 24mm	Dental- OPD	NO	NP-52.1b Shopping					GoP	90.00	90.00		Procurement of Office Supplies
Transparent Tape, 48mm	Dental- OPD	NO	NP-52.1b Shopping					GoP	170.00	170.00		Procurement of Office Supplies
Triple A Battery (4pcs/pack)	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	1,000.00	1,000.00		Procurement of Office Supplies
Twine Plastic, roll, 1kg	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	848.64	848.64		Procurement of Office Supplies
Twine, Plastic, One kilo per roll	COA	NO	NP-52.1b Shopping					GoP	1,000.00	1,000.00		Procurement of Office Supplies
USB 32g	GAD	NO	NP-52.1b Shopping					GoP	600.00	600.00		Procurement of IT Supplies
Watcher Pass ,red	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00		Procurement of Office Supplies
Watcher Pass ,violet	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	6,000.00	6,000.00		Procurement of Office Supplies
Watcher Pass, green	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	24,000.00	24,000.00		Procurement of Office Supplies
Watcher Pass, pink	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	20,000.00	20,000.00		Procurement of Office Supplies
Watcher Pass, white	HOPSS/MM D	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00		Procurement of Office Supplies

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Watcher Pass, yellow	HOPSS/MMD	NO	NP-52.1b Shopping					GoP	2,000.00	2,000.00	-	Procurement of Office Supplies
Whiteboard marker	IHOMP UNIT	NO	NP-52.1b Shopping					GoP	12,000.00	12,000.00	-	Procurement of Office Supplies
Whiteboard marker, black	Women and Child Protection Unit	NO	NP-52.1b Shopping					GoP	200.00	200.00	-	Procurement of Office Supplies
Whiteboard w/ aluminum frame 2x3 ft	Pharmacy	NO	NP-52.1b Shopping					GoP	3,600.00	3,600.00	-	Procurement of Office Supplies
Whiteboard w/ aluminum frame 4x5 ft	Pharmacy	NO	NP-52.1b Shopping					GoP	3,200.00	3,200.00	-	Procurement of Office Supplies
Wire, staple, Standard	COA	NO	NP-52.1b Shopping					GoP	500.00	500.00	-	Procurement of Office Supplies
Electrosurgical Machine	MAIN OR	NO	NP-53.1 Two Failed Biddings	5/21/24	6/11/24	7/1/24	7/10/24	GoP	6,400,000.00	-	6,400,000.00	Procurement of Medical Equipment
ICP Monitor (Intracranial Pressure Monitor)	Surgery	NO	NP-53.1 Two Failed Biddings	12/5/23	12/27/23	2/1/24	2/8/24	Special Purpose Fund	2,200,000.00	-	2,200,000.00	Procurement of Medical Equipment
Patient Monitor with Trolley	DEMM-NCGH	NO	NP-53.1 Two Failed Biddings	12/5/23	12/27/23	2/5/24	2/15/23	Special Purpose Fund	200,000.00	-	200,000.00	Procurement of Medical Equipment
Portable Ultrasound Machine, High Resolution	Surgery	NO	NP-53.1 Two Failed Biddings	12/5/23	12/27/23	1/22/24	2/1/24	Special Purpose Fund	6,500,000.00	-	6,500,000.00	Procurement of Medical Equipment
Hotel Accommodation with Full Board Meals for 49 pax on 18-20 September 2024 in Tagaytay	HRMD	NO	NP-53.10 Lease of Real Property and Venue					GOP	275,000.00	275,000.00	-	Lease of Venue
Accommodation full board meals and use of function for 40 pax on Dec 17-19, 2024	GAD	NO	NP-53.10 Lease of Real Property and Venue					GOP	220,000.00	220,000.00	-	Lease of Venue and Meals
Accommodation, Full board meals and Use of Function hall for 41 pax on the Nursing Service Strategic Planning on Aug. 1-2, 2024	NETRU	NO	NP-53.10 Lease of Real Property and Venue					GOP	135,300.00	135,300.00	-	Lease of Venue and Meals
Accommodation, Full Board Meals and Use of Function Hall for 47 pax on the Learning and Development for Nurse Managers and Strategic Planning on Nov. 21-22, 2024	NETRU	NO	NP-53.10 Lease of Real Property and Venue					GOP	155,100.00	155,100.00	-	Lease of Venue and Meals
Accommodation, Full Board Meals and Use of Function Hall for 80 pax on Oct. 23-25, 2024	GAD	NO	NP-53.10 Lease of Real Property and Venue					GOP	440,000.00	440,000.00	-	Lease of Venue and Meals
Hotel Accommodation with Full Board Meals for 100 pax	DEMM-NCGH Geriatric Medicine	NO	NP-53.10 Lease of Real Property and Venue					GOP	550,000.00	550,000.00	-	Lease of Venue and Meals
Lease of Venue (INCLUSIONS: FUNCTION ROOM AND MEALS - AM, PM SNACKS AND LUNCH FOR 60 PAX) FOR Third Batch of Gender and Sensitivity training on July 12, 2024	DEMM-NCGH Medicine	NO	NP-53.10 Lease of Real Property and Venue					GOP	66,000.00	66,000.00	-	Lease of Venue and Meals

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Lease of Venue and Accomodation (Inclusion of Function room, Meals; Lunch, Dinner, Breakfast and Lunch for 70 pax) of Capacity Building Workshop for Geriatric Care on October 10-11, 2024	DEMM-NCGH	NO	NP-53.10 Lease of Real Property and Venue					GOP	231,000.00	231,000.00		Lease of Venue and Meals
Lease of Venue and Accomodations (Inclusions: Function Room and Meals- AM, PM Snacks and Lunch for 40 pax) for July 29-31, 2024	DEMM-NCGH Medicine	NO	NP-53.10 Lease of Real Property and Venue					GOP	220,000.00	220,000.00		Lease of Venue and Meals
Lease of Venue, Inclusions: Function Room and Meals- AM, PM Snack and Lunch for 60 pax) for 2nd Batch Gender and Sensitivity Training on May 31, 2024	DEMM-NCGH Medicine	NO	NP-53.10 Lease of Real Property and Venue					GOP	66,000.00	66,000.00		Lease of Venue and Meals
Meal and Accomodation for 3 days and 2 nights for 12pax	Institutional Review Board	NO	NP-53.10 Lease of Real Property and Venue					GOP	66,000.00	66,000.00		Lease of Venue and Meals
Meals and Venue (AM, PM Snacks and Lunch) for 68 pax on June 11, 2024	Disbursing	NO	NP-53.10 Lease of Real Property and Venue					GOP	74,800.00	74,800.00		Lease of Venue and Meals
Meals and Venue for 80 paxs, inclusions: AM, PM Snack and Lunch on May 24, 2024.	GAD	NO	NP-53.10 Lease of Real Property and Venue					GOP	88,000.00	88,000.00		Lease of Venue and Meals
Meals and Venue, Inclusions AM and PM Snacks, and Lunch for 100 pax	DEMM-NCGH Geriatric Medicine	NO	NP-53.10 Lease of Real Property and Venue					GOP	330,000.00	330,000.00		Lease of Venue and Meals
One (1) lot Lease of Real Property/Venue (inclusion: Meal, function room for 50 pax) for the Training Workshop entitled "Enhancing Quality Management System through Development and Collaboration Building" on September 5-6, 2024	QMU	NO	NP-53.10 Lease of Real Property and Venue					GOP	165,000.00	165,000.00		Lease of Venue and Meals
Venue, Meals and Accommodation, Nov. 20-22, 2024 for 52 pax.	OSM-QMU	NO	NP-53.10 Lease of Real Property and Venue					GOP	286,000.00	286,000.00		Lease of Venue and Meals
Fuel	EFMD	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets					GoP	2,256,420.00	2,256,420.00		Procurement of Fuel
Preventive maintenance and Calibration Service of Brachytherapy Machine, SagiNova with Serial No: 105 located at Radiotherapy	EFMD	NO	Direct Contracting					GOP	1,028,500.00	1,028,500.00		Preventive Maintenance
Ankle Foot Orthosis for patient Josephine Buñag Pabilona, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	22,750.00	22,750.00		Procurement of Medical Supplies
Ankle Foot Orthosis for patient Raquel Alcaide Paghunasan, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	22,750.00	22,750.00		Procurement of Medical Supplies

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	Ankle Foot Orthosis for Patient Rhianna Dela Peña Ortiz, Opd Service patient	MSWD	NO	NP-53.2 Emergency Cases					GOP	22,750.00	22,750.00		Procurement of Medical Supplies
	Below Knee Prosthesis for patient Amado Daigdigan Celemin, OPD Service patient	MSWD	NO	NP-53.2 Emergency Cases					GOP	32,500.00	32,500.00		Procurement of Medical Supplies
	Below Knee Prosthesis for patient JAIME DELOS REYES GUTIERREZ, OPD Service patient	MSWD	NO	NP-53.2 Emergency Cases					GOP	32,500.00	32,500.00		Procurement of Medical Supplies
	Below Knee Prosthesis for patient Marvin Dela Cruz Natividad, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	32,500.00	32,500.00		Procurement of Medical Supplies
	Below Knee Prosthesis for patient Reymart Velasco Garel, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	32,500.00	32,500.00		Procurement of Medical Supplies
	Below Knee Prosthesis for patient Susana Dela Cruz Dela Cruz, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	32,500.00	32,500.00		Procurement of Medical Supplies
	Below knee Prosthesis for patient Victoria Regala Yecla OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases					GOP	32,500.00	32,500.00		Procurement of Medical Supplies
	Below Knee Prosthesis for patient Yolanda Mendia Francisco, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases					GOP	32,500.00	32,500.00		Procurement of Medical Supplies
	Custom Insoles for patient Maynard Micua Fang, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	9,750.00	9,750.00		Procurement of Medical Supplies
	Custom insoles for patient Precious Hillary Pilar Pacheco, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	9,750.00	9,750.00		Procurement of Medical Supplies
	Exfix Femur #1 and Exfix Tibia #2	Orthopaedics	NO	NP-53.2 Emergency Cases					GOP	30,000.00	30,000.00		Procurement of Medical Supplies
	Femoral Frature Brace with Hinged-knee support for patient Ralph Laurenz Agala Gayramara, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	20,000.00	20,000.00		Procurement of Medical Implant
	Implant for patient Nelson Melgar Salazar, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	124,000.00	124,000.00		Procurement of Medical Implant
	Implant for patient Albert Morales Chua, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	240,000.00	240,000.00		Procurement of Medical Implant
	Implant for patient Albert Valdes Yabut, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	90,000.00	90,000.00		Procurement of Medical Implant
	Implant for patient Anjo Ybañez Veraque, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	135,000.00	135,000.00		Procurement of Medical Implant
	Implant for patient Arnel Fernandez Arroyo, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	48,000.00	48,000.00		Procurement of Medical Implant
	Implant for patient Carlo Martin Ariola, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	31,000.00	31,000.00		Procurement of Medical Implant
	Implant for patient Darlino Lugma Limpin, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	84,000.00	84,000.00		Procurement of Medical Implant
	Implant for patient Ian Brix Rivera Santos, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	120,000.00	120,000.00		Procurement of Medical Implant
	Implant for patient Imelda Dela Cruz Rañeses, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	67,200.00	67,200.00		Procurement of Medical Implant
	Implant for patient Jemon Cerdoncillo Paulino, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	44,791.00	44,791.00		Procurement of Medical Implant
	Implant for patient Lelit Ortega Taghoy, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	51,000.00	51,000.00		Procurement of Medical Implant

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	Implant for patient Marc Glenn Flores Cardenas, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	150,000.00	150,000.00		Procurement of Medical Implant
	Implant for patient Marvin Gayamo Diaz, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	67,200.00	67,200.00		Procurement of Medical Implant
	Implant for patient Neil Aron Doplito Sagun, OPD Service	MSWD	NO	NP-53.2 Emergency Cases					GOP	187,000.00	187,000.00		Procurement of Medical Implant
	Implant for patient Neil John Sudayan Frugalidad, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases					GOP	170,016.00	170,016.00		Procurement of Medical Implant
	Implant for patient Nestor Ponce Rufino, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	56,000.00	56,000.00		Procurement of Medical Implant
	Implant for patient Normita Sotio Santos, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	118,000.00	118,000.00		Procurement of Medical Implant
	Implant for patient Ramfell Getape Raymundo, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	110,768.00	110,768.00		Procurement of Medical Implant
	Implant for patient Rosalina Padilla Liwanag, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	85,000.00	85,000.00		Procurement of Medical Implant
	Implant for patient Talib Malugayak Pilmen, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	44,791.00	44,791.00		Procurement of Medical Implant
	Implant for the Patient Lourdes Bianzon Mendoza, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	44,791.00	44,791.00		Procurement of Medical Implant
	Intramedullary Nail Tibia for patient Mark Richard Espino Reyes, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	44,791.00	44,791.00		Procurement of Medical Implant
	Knee Disarticulation Prosthesis for patient Rhoniel Layug Evangelista, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases					GOP	142,188.00	142,188.00		Procurement of Medical Implant
	Knight Taylor Brace for patient Erikson Lopez Reyes, Admitted service patient with Voluntary Philhealth Membership Charged to MAIFIP	MSWD	NO	NP-53.2 Emergency Cases					GOP	30,875.00	30,875.00		Procurement of Medical Implant
	Knight Taylor Brace for patient John Jeric Escal Paragile, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	30,875.00	30,875.00		Procurement of Medical Implant
	Knight Taylor Brace for patient Norman Hucom Tarlac Jr. Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	30,875.00	30,875.00		Procurement of Medical Implant
	Mono rail external fixator all with complete instrumentation	Orthopaedics	NO	NP-53.2 Emergency Cases					GOP	33,600.00	33,600.00		Procurement of Medical Implant
	Outsourcing for Various Diagnostic Imaging Procedures (NUCLEAR MEDICINE) CY 2024	Nuclear Medicine	NO	NP-53.2 Emergency Cases					GOP	32,487,000.00	32,487,000.00		Outsourcing of Diagnostic Imaging Procedures
	Silicone hand glove prosthesis for Patient Aldhin Richard Saguita Relly, OPD service patient	MSWD	NO	NP-53.2 Emergency Cases					GOP	60,000.00	60,000.00		Procurement of Medical Supplies
	Swivelock Anchor for patient Dhenver Claor Reyes, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	83,720.00	83,720.00		Procurement of Medical Implant
	Syme prosthesis for patient Jhon Dave Santos Pascua, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases					GOP	27,300.00	27,300.00		Procurement of Medical Implant
	TLSO Brace (Milwaukee) for patient Rhoanne Marco Salcedo, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	40,625.00	40,625.00		Procurement of Medical Implant
	Newborn Screening Kit	Nursing / CSSD	NO	NP-53.5 Agency to Agency					GOP	1,225,000.00	1,225,000.00		Procurement of Medical Supplies
	Newborn Screening Kit (expanded)	NURSING / CSSD	NO	NP-53.5 Agency to Agency					GOP	1,225,000.00	1,225,000.00		Procurement of Medical Supplies
	Abiraterome (as acetate) 250mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	720,000.00	720,000.00		Procurement of Drugs and Medicines

Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BIN Card	NURSING	NO	NP-53.5 Agency-to-Agency					GoP	168,000.00	168,000.00	-	Procurement of Office Supplies
Birth Certificate	HIMD	NO	NP-53.5 Agency-to-Agency					GoP	93,312.00	93,312.00	-	Procurement of Office Supplies
Card, Bin	HOPSS	NO	NP-53.5 Agency-to-Agency					GoP	161,713.00	161,713.00	-	Procurement of Office Supplies
Card, Property	HOPSS	NO	NP-53.5 Agency-to-Agency					GoP	20,280.00	20,280.00	-	Procurement of Office Supplies
Card, Stock	HOPSS	NO	NP-53.5 Agency-to-Agency					GoP	130,806.00	130,806.00	-	Procurement of Office Supplies
Certificate, Death	NURSING	NO	NP-53.5 Agency-to-Agency					GoP	60,000.00	60,000.00	-	Procurement of IT Supplies
Certificate, Death intra uterine Fetal	NURSING	NO	NP-53.5 Agency-to-Agency					GoP	1,500.00	1,500.00	-	Procurement of IT Supplies
CHECK BOOK, MDS	FINANCE	NO	NP-53.5 Agency-to-Agency					GoP	96,000.00	96,000.00	-	Procurement of Office Supplies
CHECK BOOK, Trust	FINANCE	NO	NP-53.5 Agency-to-Agency					GoP	108,000.00	108,000.00	-	Procurement of Office Supplies
OFFICIAL RECEIPT, carbonless, triplicate copy	FINANCE	NO	NP-53.5 Agency-to-Agency					GoP	336,000.00	336,000.00	-	Procurement of Office Supplies
POSTAL STAMP, Php1.00	FINANCE	NO	NP-53.5 Agency-to-Agency					GoP	2,400.00	2,400.00	-	Procurement of Office Supplies
POSTAL STAMP, Php14.00	FINANCE	NO	NP-53.5 Agency-to-Agency					GoP	63,000.00	63,000.00	-	Procurement of Office Supplies
POSTAL STAMP, Php17.00	FINANCE	NO	NP-53.5 Agency-to-Agency					GoP	30,600.00	30,600.00	-	Procurement of Office Supplies
POSTAL STAMP, Php5.00	FINANCE	NO	NP-53.5 Agency-to-Agency					GoP	12,000.00	12,000.00	-	Procurement of Office Supplies
Stamp, Mailing (P1.00)	HOPS	NO	NP-53.5 Agency-to-Agency					GoP	2,365.00	2,365.00	-	Procurement of Office Supplies
Stamp, Mailing (P10.00)	HOPS	NO	NP-53.5 Agency-to-Agency					GoP	990.00	990.00	-	Procurement of Office Supplies
Stamp, Mailing (P12.00)	HOPS	NO	NP-53.5 Agency-to-Agency					GoP	15,970.00	15,970.00	-	Procurement of Office Supplies
Stamp, Mailing (P5.00)	HOPS	NO	NP-53.5 Agency-to-Agency					GoP	462.00	462.00	-	Procurement of Office Supplies
Stock Card	NURSING	NO	NP-53.5 Agency-to-Agency					GoP	24,000.00	24,000.00	-	Procurement of IT Supplies
ISO Auditing Body Fee	Quality Management Unit	NO	NP-53.7 Highly Technical Consultants					GOP	128,000.00	128,000.00	-	Consultancy
1/2" Marine plywood	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,985.00	2,985.00	-	Procurement of Engineering Supplies
1/2" x 4' x 8', Phenolic Board	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	750.00	750.00	-	Procurement of Engineering Supplies
10M HDMI Video Cable	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	11,500.00	11,500.00	-	Procurement of IT Supplies
15M USB 3.0 extension male to female	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	10,000.00	10,000.00	-	Procurement of IT Supplies
180 degree Conference Camera	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	300,000.00	-	300,000.00	Procurement of IT Supplies

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1M HDMI Video Cable	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	5,000.00	5,000.00	-	Procurement of IT Supplies
3/4" Marine Plywood	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	10,920.00	10,920.00	-	Procurement of Engineering Supplies
305M CAT6e UTP cable, heavy duty	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00	-	Procurement of IT Supplies
360 degree Conference Camera	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	80,000.00	-	80,000.00	Procurement of IT Supplies
4" CHB	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,410.00	1,410.00	-	Procurement of Engineering Supplies
43-inch Flat Screen Television	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	225,000.00	225,000.00	-	Procurement of Appliance
5 Lead, ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement					GOP	34,150.80	34,150.80	-	Procurement of Medical Supplies
5M HDMI Video Cable	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00	-	Procurement of IT Supplies
72 Test Raw Water	DEMM- NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00	-	Procurement of Water Analysis
9 Volts, heavy duty	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00	-	Procurement of Office Supplies
9-Volt Battery	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	2,100.00	2,100.00	-	Procurement of Office Supplies
A2 Sintra Board with print	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	4,250.00	4,250.00	-	Procurement of Office Supplies
ABG Machine Cartridge (for Edan i15)	Pediatrics	NO	NP-53.9 Small Value Procurement					GOP	50,000.00	50,000.00	-	Procurement of Laboratory Reagents
Abiraterone (as acetate) 250mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	901,800.00	901,800.00	-	Procurement of Drugs and Medicines
Abraham YAG Iridotomy lens	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of Medical Supplies
Acetylcysteine Oral 600mg efervescent tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	165,000.00	165,000.00	-	Procurement of Drugs and Medicines
Acetylcysteine Oral: 200mg sachet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	759.00	759.00	-	Procurement of Drugs and Medicines
Aciclovir Inj.: 25mg/ml, 10ml vial (IV Infusion)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	17,559.20	17,559.20	-	Procurement of Drugs and Medicines
Acrylic organizational chart	Specialty Center	NO	NP-53.9 Small Value Procurement					GOP	13,440.00	13,440.00	-	Procurement of Other Supplies
AED pads (must fit with the existing Defibrillator Philips Heartstart FRx)	HEMC	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00	-	Procurement of Medical Supplies
Air Freshener, Car	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,840.00	3,840.00	-	Procurement of Engineering Supplies
Air condition, split type/wall mount, Brand New, 2 HP inverter	SECURITY	NO	NP-53.9 Small Value Procurement					GOP	50,000.00	50,000.00	-	Procurement of Air Conditioning Unit
Air Cooler, Heavy duty type	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	144,975.00	144,975.00	-	Procurement of Appliance
Air Freshener, Car	EFMD	NO	NP-53.9 Small Value Procurement					GOP	960.00	960.00	-	Procurement of Engineering Supplies

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	Air Intake Filter, compatible with existing machine (Monnal T75)	IM-PULMONARY UNIT	NO	NP-53.9 Small Value Procurement					GOP	33,600.00	33,600.00		Procurement of Medical Supplies
	Air Purifier	Public Health Unit	NO	NP-53.9 Small Value Procurement					GOP	84,000.00	84,000.00		Procurement of Appliance
	Albumin Human 20% 50ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	545,600.00	545,600.00		Procurement of Drugs and Medicines
	Albumin Human 20%, 50ml (IV Infusion)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	998,800.00	998,800.00		Procurement of Drugs and Medicines
	Alcohol ethyl 95% at least 20L branded	Medical	NO	NP-53.9 Small Value Procurement					GOP	109,900.00	109,900.00		Procurement of Medical Supplies
	Alcohol, ethyl 68-72%, 1 gallon	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	7,141.80	7,141.80		Procurement of Medical Supplies
	Abiretarone (as acetate) 250mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	901,800.00	901,800.00		Procurement of Drugs and Medicines
	Albumin Human 20%, 50ml (IV Infusion)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	539,000.00	539,000.00		Procurement of Drugs and Medicines
	Alcohol, Isopropyl, 70%	MSWD	NO	NP-53.9 Small Value Procurement					GOP	4,740.00	4,740.00		Procurement of Medical Supplies
	Alendronate (as sodium salt) Oral :70mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	20,984.00	20,984.00		Procurement of Drugs and Medicines
	All in one Admixtures 1400 kcal, at least 1875 cc	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	479,680.00	479,680.00		Procurement of Drugs and Medicines
	All in One Tank Printer	IHOMP UNIT / IM-PULMO	NO	NP-53.9 Small Value Procurement					GOP	45,000.00	45,000.00		Procurement of IT Equipment
	All in one Tank Printer	EFMD	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of IT Equipment
	All-in-one admixtures 1400kcal	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	395,736.00	395,736.00		Procurement of Drugs and Medicines
	All-in-One Admixtures 1400 kcal, at least 1875 cc ("3-in-1" or "dual energy" solutions)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	959,360.00	959,360.00		Procurement of Drugs and Medicines
	All-in-one Tank Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00		Procurement of IT Equipment
	Allopurinol 100mg tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	42,972.00	42,972.00		Procurement of Drugs and Medicines
	Aluminum Hydroxide + Magnesium Hydroxide 225mg aluminum hydroxide + 200mg magnesium hydroxide per 5ml suspension, 120ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	5,148.00	5,148.00		Procurement of Drugs and Medicines
	AM & PM Snack & Lunch for August 9, 2024 in pack, 200pax (PURPOSE:HOSPITAL WEEK)	Central Communications Unit	NO	NP-53.9 Small Value Procurement					GOP	132,000.00	132,000.00		Procurement of Meals
	AM Snack & Lunch w/ Tables & Chairs for August 5, 2024, 400pax (PURPOSE:HOSPITAL WEEK)	Central Communications Unit	NO	NP-53.9 Small Value Procurement					GOP	198,000.00	198,000.00		Procurement of Meals
	AM snack for 50 pax per day on July 17, 19, & 23, 2024	DPMRT-PT	NO	NP-53.9 Small Value Procurement					GOP	24,750.00	24,750.00		Procurement of Meals
	AM Snack, PM Snack, Lunch for 100 pax on June 28, 2024	GAD	NO	NP-53.9 Small Value Procurement					GOP	66,000.00	66,000.00		Procurement of Meals
	AM, PM Snack and Lunch for 100 pax	GAD	NO	NP-53.9 Small Value Procurement					GOP	66,000.00	66,000.00		Procurement of Meals

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Amikacin (as sulfate) 50mg/ml, 2ml vial (IM,IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	5,192.00	5,192.00	-	Procurement of Drugs and Medicines
Amikacin (as sulfate) 125mg/ml, 2ml vial (IM, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	21,856.00	21,856.00	-	Procurement of Drugs and Medicines
Amikacin (as sulfate) 250 mg/ml, 2ml vial (IM, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	17,156.00	17,156.00	-	Procurement of Drugs and Medicines
Amikacin 50mg/ml, 2ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	5,195.00	5,195.00	-	Procurement of Drugs and Medicines
Amino Acid + Glucose + Electrolytes + Vitamin B1 IV solution for peripheral venous infusion 500ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	25,260.00	25,260.00	-	Procurement of Drugs and Medicines
Amino Acid Solution for Infant 6%, 100ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	137,028.00	137,028.00	-	Procurement of Drugs and Medicines
Amiodarone (as hydrochloride) Oral: 200mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	10,600.00	10,600.00	-	Procurement of Drugs and Medicines
Amiodarone Inj. 50mg/ml, 3ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	201,600.00	201,600.00	-	Procurement of Drugs and Medicines
Amlodipine Oral: 5mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	44,400.00	44,400.00	-	Procurement of Drugs and Medicines
Ammunitions Cal. 40	Security	NO	NP-53.9 Small Value Procurement					GOP	18,000.00	18,000.00	-	Procurement of Other Supplies
Ammunitions Cal. 9mm	Security	NO	NP-53.9 Small Value Procurement					GOP	16,000.00	16,000.00	-	Procurement of Other Supplies
Amoxicillin Oral: 500mg capsule	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00	-	Procurement of Drugs and Medicines
Amphotericin B (Non-Lipid Complex) 50mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	66,000.00	66,000.00	-	Procurement of Drugs and Medicines
Ampicillin (as sodium salt) Inj.: 1g vial (IM, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	83,640.00	83,640.00	-	Procurement of Drugs and Medicines
Ampicillin (as sodium salt) Inj.: 500mg vial (IM, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	110,000.00	110,000.00	-	Procurement of Drugs and Medicines
Ampicillin+Sulbactam Inj.: 1000mg ampicillin + 500mg sulbactam (IM,IV) (as sodium salt) per vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	150,029.20	150,029.20	-	Procurement of Drugs and Medicines
Android TV, 43" wide	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	250,000.00	250,000.00	-	Procurement of Appliance
Anesthesia breathing circuit reservoir bag, 21	Anesthesiology	NO	NP-53.9 Small Value Procurement					GOP	39,000.00	39,000.00	-	Procurement of Medical Supplies
Angle bar 2"x 2" x 2.5mm x 20'	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	6,500.00	6,500.00	-	Procurement of Engineering Supplies
Angle bar, 1-1/2" x 1-1/2" x 2.5mm x 20'	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00	-	Procurement of Engineering Supplies
Angle valve	EFMD	NO	NP-53.9 Small Value Procurement					GOP	350.00	350.00	-	Procurement of Engineering Supplies
Angle valve, 1/2" x 1/2" Ø, (3-way knob)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,796.00	1,796.00	-	Procurement of Engineering Supplies

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Angle valve, straight 1/2" Ø	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,396.00	1,396.00		Procurement of Engineering Supplies
Anterior Pak, 0.9, w/o probe	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	35,000.00	35,000.00		Procurement of Medical Supplies
Anterior Park, 0.9 w/o probe/ ILLUMINA	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	33,000.00	33,000.00		Procurement of Medical Supplies
Antitetanus Serum Inj.: 1500iu/ml, 0.7ml (IM)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	609,024.00	609,024.00		Procurement of Drugs and Medicines
Apixaban 2.5mg Film-coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	36,468.00	36,468.00		Procurement of Drugs and Medicines
Apixaban 5mg Film-coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	154,496.00	154,496.00		Procurement of Drugs and Medicines
Applicator stick, 1000 pcs/pack	DEMM- NCGH Laboratory	NO	NP-53.9 Small Value Procurement					GOP	1,480.00	1,480.00		Procurement of Drugs and Medicines
APTT REAGENTS AND CONSUMABLE	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	126,000.00	126,000.00		Procurement of Laboratory Reagents under Machine Tie-Up
Articulating paper	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Medical Supplies
Articulating Reload with tri-staple technology, 60mm medium/thick	Surgery	NO	NP-53.9 Small Value Procurement					GOP	570,000.00	570,000.00		Procurement of Medical Supplies
Ascorbic Acid (Vitaminc C) Oral: 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	367,080.00	367,080.00		Procurement of Drugs and Medicines
Ascorbic Acid (vitamin C) Inj.:100mg, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	7,400.00	7,400.00		Procurement of Drugs and Medicines
Ascorbic Acid (vitamin C) Inj.:100mg/5ml Syrup, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	9,800.00	9,800.00		Procurement of Drugs and Medicines
Ascorbic Acid (vitamin C) Oral: 100mg/5ml syrup, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	9,800.00	9,800.00		Procurement of Drugs and Medicines
Ascorbic Acid (vitamin C) Oral: 100mg/ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	7,400.00	7,400.00		Procurement of Drugs and Medicines
Ascorbic Acid (vitamin C) Oral: 100mg/ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	7,400.00	7,400.00		Procurement of Drugs and Medicines
Ascorbic Oral: 500mg Tablet	DEMM- NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	189,000.00	189,000.00		Procurement of Drugs and Medicines
Aspirin Oral :100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	77,040.00	77,040.00		Procurement of Drugs and Medicines
Aspirin Oral: 80mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	790.00	790.00		Procurement of Drugs and Medicines
Assy, ship, VFC	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	24,000.00	24,000.00		Procurement of Medical Supplies
Atorvastatin Oral: 40mg tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	283,200.00	283,200.00		Procurement of Drugs and Medicines
Atracurium Besylate Inj.: 10mg/ml, 2.5ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	126,032.00	126,032.00		Procurement of Drugs and Medicines
Atropine Sulfate Inj.: 1mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	895,507.20	895,507.20		Procurement of Drugs and Medicines

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Audio visual	DEMM- NCGH Specialty Center	NO	NP-53.9 Small Value Procurement					GOP	71,994.00	71,994.00		Procurement of Audio Visual
Autoclave Steam Sterilizer	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	80,000.00	80,000.00		Procurement of Medical Supplies
Automatic Blood Pressure Monitor Upper Arm with Adaptor	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of Medical Supplies
Automatic Transmission Fluid (ATF)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,596.00	1,596.00		Procurement of Medical Supplies
Azithromycin 200mg/5ml powder for suspension, 15ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	23,100.00	23,100.00		Procurement of Drugs and Medicines
Azithromycin Oral : 500mg tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	19,100.00	19,100.00		Procurement of Drugs and Medicines
Bacteriology Reagents unde Machine Tie-Up	Patho & Laboratorie s	NO	NP-53.9 Small Value Procurement					GOP	848,500.00	848,500.00		Procurement of Laboratory Reagents under Machine Tie-Up
Bag plastic thick 0.0012 at least 18x18x40 inches	Housekeepi ng	NO	NP-53.9 Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of Housekeeping Supplies
Bag, Cadaver, adult	Patho & Laboratorie s	NO	NP-53.9 Small Value Procurement					GOP	420,000.00	420,000.00		Procurement of Laboratory Supplies
Bag, urine with smooth kink, 1000ml capacity	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	216,000.00	216,000.00		Procurement of Medical Supplies
Balance Multiple Replacement Solution with 5% Dextrose 1L bottle, (D5 NR)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,612.80	1,612.80		Procurement of Drugs and Medicines
Balance Multiple Replacement Solution with 5% Dextrose for Adult 1L bottle, (D5 NM)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	67,760.00	67,760.00		Procurement of Drugs and Medicines
Barcode sticker and ribbon set 2500 sticker / roll	Patho & Laboratory	NO	NP-53.9 Small Value Procurement					GOP	76,500.00	76,500.00		Procurement of Other Supplies
Barcode, blue	HOPSS / MMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Other Supplies
Barcode, peach	HOPSS / MMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Other Supplies
Barrel bolt 3", stainless steel	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Barrel bolt, 3", good quality	EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Barrel bot, 3"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,260.00	2,260.00		Procurement of Engineering Supplies
Basket strainer, 4" for kitchen sink w/ tail piece, steel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Engineering Supplies
Basket strainer, 4" for kitchen sink, with tail piece, steel	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Battery pack	EFMD	NO	NP-53.9 Small Value Procurement					GOP	34,500.00	34,500.00		Procurement of Engineering Supplies

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Battery Pack, NKB-301V	EFMD	NO	NP-53.9 Small Value Procurement					GOP	34,950.00	34,950.00	-	Procurement of Engineering Supplies
Battery, dry cell, size AA, two (2) pcs per blister pack	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	27,600.00	27,600.00	-	Procurement of Office Supplies
Battery, dry cell, size AAA, two (2) pcs per blister pack	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	28,880.00	28,880.00	-	Procurement of Office Supplies
Bearing, handpiece NSK (bearing only) NPA s03 for standard wrench chuck standard cartridge	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00	-	Procurement of Medical Supplies
Bed with weighing scale	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	300,000.00	-	300,000.00	Procurement of Medical Equipment
Bench	Radiology	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of Fixtures
Bench 4- seater, white, high quality plastic with back rest	OPD Chief Office	NO	NP-53.9 Small Value Procurement					GOP	165,000.00	165,000.00	-	Procurement of Fixtures
Bendable ureteral access suction sheath, with stone collection bottle 11/13 fr., length=45cm, compatible with existing Seplou ureteroscopy instrument	Urology	NO	NP-53.9 Small Value Procurement					GOP	571,420.00	571,420.00	-	Procurement of Medical Supplies
Bethahistine 16mg tablet	DEMM- NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	11,400.00	11,400.00	-	Procurement of Drugs and Medicines
Bethahistine Hydrochloride 16mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	950.00	950.00	-	Procurement of Drugs and Medicines
Bethahistine Hydrochloride 8mg tab	DEMM- NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	5,760.00	5,760.00	-	Procurement of Drugs and Medicines
B-HCG, 100 test/kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	8,500.00	8,500.00	-	Procurement of Reagents
Bidet hose, at least 1 meter	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,630.00	3,630.00	-	Procurement of Engineering Supplies
Bidet set	EFMD	NO	NP-53.9 Small Value Procurement					GOP	6,050.00	6,050.00	-	Procurement of Engineering Supplies
Bidet set w/ flexible hose	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	31,897.00	31,897.00	-	Procurement of Engineering Supplies
Bidet set w/ flexible hose, stainless steel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,250.00	2,250.00	-	Procurement of Engineering Supplies
Biopsy Forceps for Colon (20pcs/box)	Internal Medicine	NO	NP-53.9 Small Value Procurement					GOP	76,237.50	76,237.50	-	Procurement of Medical Supplies
Biopsy Forceps for Gastro (20pcs/box)	Internal Medicine	NO	NP-53.9 Small Value Procurement					GOP	76,237.50	76,237.50	-	Procurement of Medical Supplies
Biphasic Isophane Human Insulin 70/30 (Recombinant DNA) 70 % isophane suspension + 30% soluble insulin in: 100 IU/mL suspension for injection, 10 mL vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	483,000.00	483,000.00	-	Procurement of Drugs and Medicines
Bisacodyl Oral: 5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	5,680.00	5,680.00	-	Procurement of Drugs and Medicines
Bisacodyl Rectal : 10mg suppository	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00	-	Procurement of Drugs and Medicines
Black screw, 3 inches	EFMD	NO	NP-53.9 Small Value Procurement					GOP	60.00	60.00	-	Procurement of Engineering Supplies

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Black waste bin with foot pedal, 30L, plastic	EFMD	NO	NP-53.9 Small Value Procurement					GOP	26,400.00	26,400.00		Procurement of Housekeeping Supplies
Bladder Evacuator	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	9,970.00	9,970.00		Procurement of Medical Supplies
Blade Handle #3	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00		Procurement of Medical Supplies
Blade, hacksaw 12"X18tpi (orange color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,600.00	2,600.00		Procurement of Engineering Supplies
Blade, surgical no.15 sterile, stainless steel, sharp	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Medical Supplies
Blade, surgical no.15, stainless steel, sharp, 100's/box for blade holder no.3	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Medical Supplies
Bladed Trocar, 11mm	Surgery	NO	NP-53.9 Small Value Procurement					GOP	80,000.00	80,000.00		Procurement of Medical Supplies
Bladed Trocar, 12mm	Surgery	NO	NP-53.9 Small Value Procurement					GOP	80,000.00	80,000.00		Procurement of Medical Supplies
Bladed Trocar, 5mm	Surgery	NO	NP-53.9 Small Value Procurement					GOP	160,000.00	160,000.00		Procurement of Medical Supplies
Blender, Commercial at least 2 liters capacity, 4 blades with at least key control panel features	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement					GOP	32,000.00	32,000.00		Procurement of Appliance
Bleomycin Sulfate 15iu ampule/vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	777,400.00	777,400.00		Procurement of Drugs and Medicines
Blind rivet 1/8 x 1/2	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Blind rivets, 1/8 inch x 3/4 inch	EFMD	NO	NP-53.9 Small Value Procurement					GOP	260.00	260.00		Procurement of Engineering Supplies
Blood bag, single, 450cc	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	496,000.00	496,000.00		Procurement of Laboratory Supplies
Blood Glucose meter with strips	PETRU	NO	NP-53.9 Small Value Procurement					GOP	18,000.00	18,000.00		Procurement of Medical Supplies
Blood Pressure Monitor Aneroid with Stand and Wheels, BP Cuff Assembly Adult	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	26,000.00	26,000.00		Procurement of Medical Supplies
Bluetooth Speaker	PHU	NO	NP-53.9 Small Value Procurement					GOP	21,000.00	21,000.00		Procurement of Other Supplies
Bolt, expansion	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,980.00	1,980.00		Procurement of Engineering Supplies
Bolt, expansion, 3/8 Ø x 2 1/2"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	350.00	350.00		Procurement of Engineering Supplies
Bolt, expansion, 3/8 Ø x 3"	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,280.00	1,280.00		Procurement of Engineering Supplies
Bolts & nuts, 1 1/2" x 1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Bolts & nuts/lock nut (3/4" x 2 1/2")	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	190.00	190.00		Procurement of Engineering Supplies

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Bolts & nuts/lock nut (3/8" x 1")	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	608.00	608.00		Procurement of Engineering Supplies
Bolts & nuts/lock nut (3/8" x 2 1/2")	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	304.00	304.00		Procurement of Engineering Supplies
Bolts & nuts/lock nut (3/8" x 2")	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,504.00	1,504.00		Procurement of Engineering Supplies
Bonding agent, prime and bond/self etching 5ml	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	8,000.00	8,000.00		Procurement of Medical Supplies
Bone Curette	DEMM- NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Medical Supplies
Bone Decalcifier	Patho & Laboratorie s	NO	NP-53.9 Small Value Procurement					GOP	81,900.00	81,900.00		Procurement of Laboratory Supplies
Booster pump, 1hp, 220-230 volts	EFMD	NO	NP-53.9 Small Value Procurement					GOP	6,500.00	6,500.00		Procurement of Engineering Supplies
Boston naming Test-2nd edition (BNT-2) 25 Naming Test record Booklets, Stimulus Cards Picture Book	Neurology	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00		Procurement of Books
Bottle, dextrose empty, 1 liter with calibrartion	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement					GOP	24,000.00	24,000.00		Procurement of Other Supplies
Bottle, specimen, tranparent plastic body, 60ml capacity	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00		Procurement of Laboratory Supplies
Bottle, specimen, transparent plastic body	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00		Procurement of Laboratory Supplies
Bovine Serum Albumin, 10mg	Dermatolog y	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00		Procurement of Medical Supplies
Brand New 9 door locker	DEMM- NCGH Radiology	NO	NP-53.9 Small Value Procurement					GOP	18,000.00	18,000.00		Procurement of Fixtures
Branded, New Mobile TV Stand Rolling Cart with AV Shelf for Large Flat Panel	DEMM- NCGH PHU	NO	NP-53.9 Small Value Procurement					GOP	24,700.00	24,700.00		Procurement of Other Supplies
Breast Cancer IEC flyers	Public Health Unit	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00		Procurement of Other Supplies
Brush	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Medical Supplies
Brush prophylactic white bristle	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Medical Supplies
Budesonide Resp. Soln (for nebulization) 250 micrograms/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	10,500.00	10,500.00		Procurement of Drugs and Medicines
Bulb rubber, BP w/valve	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	100.00	100.00		Procurement of Medical Supplies
Bulb Socket, E27, Push Through Switch	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	90.00	90.00		Procurement of Engineering Supplies
Bulb, incandescent 50W	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,200.00	7,200.00		Procurement of Engineering Supplies
Bundy Clock	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	13,000.00	13,000.00		Procurement of Other Supplies

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Bupivacaine 0.5%, 4ml vial (spinal) with 8% dextrose (as hydrochloride)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	904,000.00	904,000.00		Procurement of Drugs and Medicines
Burlap bag, medium with print	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	30,000.00	30,000.00		Procurement of Medical Supplies
Butamirate Citrate 50mg Tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	47,250.00	47,250.00		Procurement of Drugs and Medicines
Butorphanol Tartrate Inj.: 2mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	932,200.00	932,200.00		Procurement of Drugs and Medicines
Calcium Carbonate+Cholecalciferol (Vit D3) 600mg elemental Ca+ 400IU Vit D3 Tab	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	620,000.00	620,000.00		Procurement of Drugs and Medicines
Capecitabine 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	985,680.00	985,680.00		Procurement of Drugs and Medicines
C.O Duplex m 250V, 16A + ground, Wide, Series w/ Cover Plate (10 sets/box)	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	10,000.00	10,000.00		Procurement of Engineering Supplies
C.O Duplex, 250V, 16A + ground, wide series w/cover	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,360.00	3,360.00		Procurement of Engineering Supplies
C.O Duplex, 250V, 16A+ ground, wide series w/cover plate	EFMD	NO	NP-53.9 Small Value Procurement					GOP	11,500.00	11,500.00		Procurement of Engineering Supplies
C.O Single, Universal, 250V, 15A, w/ Cover plate	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,400.00	1,400.00		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	4,200.00	4,200.00		Procurement of Engineering Supplies
C.O Triplex, 250A, 10A Universal, surface-mount for extension	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,760.00	5,760.00		Procurement of Engineering Supplies
C.O. duplex	EFMD	NO	NP-53.9 Small Value Procurement					GOP	10,000.00	10,000.00		Procurement of Engineering Supplies
C.O. single	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,400.00	1,400.00		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	170.00	170.00		Procurement of Engineering Supplies
C.O. Single, Universal, 250V, 15A, w/ cover plate	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,960.00	1,960.00		Procurement of Engineering Supplies
C.O. Single, Universal, Tandem, w/ Ground 250V, 16A, Wide, w/ Cover plate, For Window Type ACU	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	840.00	840.00		Procurement of Engineering Supplies
C.O. Triplex, 250A, 10A Universal, surface-mount for extension	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	6,240.00	6,240.00		Procurement of Engineering Supplies
C3F8 GAS	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	70,000.00	70,000.00		Procurement of Medical Supplies
CA- 125, 100 test/kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Laboratory Reagents
CA- 19-9, 100 test/kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	23,500.00	23,500.00		Procurement of Laboratory Reagents
cabinet door	EFMD	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Engineering Supplies
Cabinet door catches	EFMD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Engineering Supplies

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Cabinet handle	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	480.00	480.00	-	Procurement of Engineering Supplies
Cabinet handle, oval stainless steel flush pull, 140mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	348.00	348.00	-	Procurement of Engineering Supplies
Cadaver bag (adult)	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	990,000.00	990,000.00	-	Procurement of Laboratory Supplies
Cadaver bag (pedia)	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	150,000.00	150,000.00	-	Procurement of Laboratory Supplies
Cadaver bag-Infant	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	50,000.00	50,000.00	-	Procurement of Laboratory Supplies
Calcium Carbonate + Cholecalciferol (Vit D3) 600mg elemental Ca	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	570,400.00	570,400.00	-	Procurement of Drugs and Medicines
Calcium Carbonate 500mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	72,000.00	72,000.00	-	Procurement of Drugs and Medicines
Calcium Carbonate+Cholecalciferol (Vit D3) 600mg elemental Ca+ 400IU Vit D3 Tab	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	620,000.00	620,000.00	-	Procurement of Drugs and Medicines
Calcium Folate (Leucovorin Calcium) 10mg/ml, 5ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	99,150.00	99,150.00	-	Procurement of Drugs and Medicines
Calcium Gluconate Inj.: 10%, 10ml (IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	29,358.00	29,358.00	-	Procurement of Drugs and Medicines
Calcium Hydroxide	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00	-	Procurement of Drugs and Medicines
Calibration of One (1) unit Handheld Anemometer, Vane Probe, Serial No: 20978533, 63385219, 83706914 located at Nuclear Medicine	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,750.00	5,750.00	-	Calibration
Calibration of one (1) unit Simulator Prosim 8, Fluke Vital Sign, serial no.: 4157016 located at EFMD-BIOMED	EFMD	NO	NP-53.9 Small Value Procurement					GOP	130,000.00	130,000.00	-	Calibration
Calibration of six (6) units Test Weights	EFMD	NO	NP-53.9 Small Value Procurement					GOP	8,500.00	8,500.00	-	Calibration
Calibration of Thermocouple Thermometer 54 H-B, SN:40290541WS	EFMD	NO	NP-53.9 Small Value Procurement					GOP	25,000.00	25,000.00	-	Calibration
Canon Toner Cartridge 056 Canon Image Class MF543x	HRMD	NO	NP-53.9 Small Value Procurement					GOP	28,000.00	28,000.00	-	Procurement of Printer Consumables
Cap , disposable, surgical, bouffant	MEDICAL / NURSING	NO	NP-53.9 Small Value Procurement					GOP	262,060.00	262,060.00	-	Procurement of Medical Supplies
Capecitabine 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	492,840.00	492,840.00	-	Procurement of Drugs and Medicines
Carbachol Intraocular Solution 0.01%, 1.5ml/vial	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	64,000.00	64,000.00	-	Procurement of Drugs and Medicines
Carbidopa + Levodopa 100mg + 25mg Tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	28,000.00	28,000.00	-	Procurement of Drugs and Medicines
Carboplatin 10mg/ml, 15ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	95,880.00	95,880.00	-	Procurement of Drugs and Medicines
Carrying channels 12mm x 38mm x 5.0M, 0.7mm thk	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,240.00	2,240.00	-	Procurement of Drugs and Medicines
Carvedilol 25mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	33,600.00	33,600.00	-	Procurement of Drugs and Medicines

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Carvedilol 6.25mg tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	14,508.00	14,508.00		Procurement of Drugs and Medicines
Catheter IV G-20	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	324,000.00	324,000.00		Procurement of Medical Supplies
Catheter IV G-22	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	324,000.00	324,000.00		Procurement of Medical Supplies
Catheter IV, G-18	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	444,000.00	444,000.00		Procurement of Medical Supplies
Catheter IV, G-26	Nursing / CSSD / MEDICAL	NO	NP-53.9 Small Value Procurement					GOP	300,750.00	300,750.00		Procurement of Medical Supplies
Catheter, indwelling foley, fr. 14, green	Radiotherapy	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Catheter, permanent, right sided 14Fx24cm split tip type	Surgery	NO	NP-53.9 Small Value Procurement					GOP	570,000.00	570,000.00		Procurement of Medical Supplies
CEA, 100 test/kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	9,500.00	9,500.00		Procurement of Laboratory Reagents
Cefalexin 500mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,070.00	1,070.00		Procurement of Drugs and Medicines
Cefazolin inj.: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	148,321.60	148,321.60		Procurement of Drugs and Medicines
Cefepime (as hydrochloride) Inj 1g vials (IM, IV)	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	138,900.00	138,900.00		Procurement of Drugs and Medicines
Ceftriaxone Inj.: 1g vial + 10 ml diluent	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	534,475.20	534,475.20		Procurement of Drugs and Medicines
Ceftazidime Inj.: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	448,528.00	448,528.00		Procurement of Drugs and Medicines
Cefuroxime 250mg/5ml, 50ml Oral Suspension Bottle	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,419.00	1,419.00		Procurement of Drugs and Medicines
Cefuroxime Inj:750 mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	112,266.00	112,266.00		Procurement of Drugs and Medicines
Cefuroxime Oral: 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	165,400.00	165,400.00		Procurement of Drugs and Medicines
Ceiling Receptacle, E27, Plastic, 4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	90.00	90.00		Procurement of Engineering Supplies
Ceiling Tile, 9mm x 2"x4"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	11,172.00	11,172.00		Procurement of Engineering Supplies
Celecoxib Oral: 200mg capsule	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	137,200.00	137,200.00		Procurement of Engineering Supplies
Cement	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,250.00	3,250.00		Procurement of Engineering Supplies
Certificate holder, black, 24mm X 32.0mm (9.50"x12.50") landscape style	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00		Procurement of Office Supplies
Cetirizine 10mg tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	12,558.00	12,558.00		Procurement of Drugs and Medicines
Chain bolt, 4" (head bolt	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Chair Executive, disk swivel chair	Security	NO	NP-53.9 Small Value Procurement					GOP	18,000.00	18,000.00		Procurement of Furnitures

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Chair, Clerical, w/ armrest, upholstered fabric, pneumatic gas lift, swivel mechanism, caster base, heavy duty	PMD	NO	NP-53.9 Small Value Procurement					GOP	25,000.00	25,000.00	-	Procurement of Furnitures
Chair, high bar stools counter height adjustable, 360 degrees swivel seat	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	13,500.00	13,500.00	-	Procurement of Furnitures
Chair, Office Manager's	OFFICE OF THE CHIEF FMO	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00	-	Procurement of Furnitures
Chair, Office, Executive	NETRU	NO	NP-53.9 Small Value Procurement					GOP	84,000.00	84,000.00	-	Procurement of Furnitures
Ceftriaxone Inj. 1g vial + 10ml diluent IV	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	956,800.00	956,800.00	-	Procurement of Drugs and Medicines
Chair, Office, Midback	NETRU / BACSEC	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of Furnitures
CHB, 4"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00	-	Procurement of Engineering Supplies
Chest drainage system, three-way with high suction control with visual indicator	Surgery	NO	NP-53.9 Small Value Procurement					GOP	70,000.00	70,000.00	-	Procurement of Medical Supplies
Chisel	DEMM- NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00	-	Procurement of Medical Supplies
Chlorhexidine Gluconate 0.12% 120ml soln	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	54,664.00	54,664.00	-	Procurement of Drugs and Medicines
Chlorpenamine (Chlopheniramine) (as maleate) 4mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	10,000.00	10,000.00	-	Procurement of Drugs and Medicines
Chondroitin Sulfate + Na Hyaluronate eye gel, 0.75ml	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	580,000.00	580,000.00	-	Procurement of Medical Supplies
Chromic Catgut Sterile 4-0 round 1/2 circle (suture material 12)	DEMM- NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	3,200.00	3,200.00	-	Procurement of Medical Supplies
Cinnarizine Oral: 25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00	-	Procurement of Drugs and Medicines
Ciprofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	135,018.00	135,018.00	-	Procurement of Drugs and Medicines
Ciprofloxacin Inj.: 2mg/ml (as lactate) 400mg/200ml (IV INFUSION)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	108,700.00	108,700.00	-	Procurement of Drugs and Medicines
Circuit breaker, miniature, 2-pole, 20AT	EFMD	NO	NP-53.9 Small Value Procurement					GOP	830.00	830.00	-	Procurement of Engineering Supplies
Circuit breaker, miniature, 2-pole, 32AT	EFMD	NO	NP-53.9 Small Value Procurement					GOP	830.00	830.00	-	Procurement of Engineering Supplies
Citrate Buffer Solution, 500ml	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	35,000.00	35,000.00	-	Procurement of Laboratory Supplies
Clarithromycin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	3,600.00	3,600.00	-	Procurement of Drugs and Medicines
Clarithromycin Oral 125mg/5ml granules/powder for suspension, 50ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	8,800.00	8,800.00	-	Procurement of Drugs and Medicines
Clean gloves, medium	OB-UTZ	NO	NP-53.9 Small Value Procurement					GOP	2,448.00	2,448.00	-	Procurement of Medical Supplies
Clear gloss	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,300.00	1,300.00	-	Procurement of Engineering Supplies
Clear gloss varnish	EFMD	NO	NP-53.9 Small Value Procurement					GOP	450.00	450.00	-	Procurement of Engineering Supplies

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Clindamycin Inj.: 150mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	148,197.00	148,197.00		Procurement of Drugs and Medicines
Clindamycin Inj.: 150mg/ml, 4ml (IM,IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	317,340.00	317,340.00		Procurement of Drugs and Medicines
Clip, backfold, all metal clamping 19mm min, 12 pieces per box	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	534.24	534.24		Procurement of Office Supplies
Clip, backfold, all metal clamping 25mm min, 12 pieces per box	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	941.28	941.28		Procurement of Office Supplies
Clip, backfold, all metal clamping 50mm min, 12 pieces per box	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	3,018.72	3,018.72		Procurement of Office Supplies
Clock Time Bundy, Dot Matrix	Patho & Laboratory	NO	NP-53.9 Small Value Procurement					GOP	18,000.00	18,000.00		Procurement of Office Supplies
Clonidine Oral 150mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	5,250.00	5,250.00		Procurement of Drugs and Medicines
Clonidine Oral: 75mcg tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	33,592.00	33,592.00		Procurement of Drugs and Medicines
Clopidrogel Oral: 75mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	38,520.00	38,520.00		Procurement of Drugs and Medicines
Closed suction system Fr.16	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	84,000.00	84,000.00		Procurement of Medical Supplies
Cloxacillin 250mg/5ml powder for oral solution, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	693.00	693.00		Procurement of Drugs and Medicines
Cloxacillin 500mg capsule	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	20,700.00	20,700.00		Procurement of Drugs and Medicines
Cloxacillin Oral: 500mg Capsule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,140.00	4,140.00		Procurement of Drugs and Medicines
Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500mg + 125mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	21,000.00	21,000.00		Procurement of Drugs and Medicines
Co-amoxiclav, 500mg Amoxicillin + 125mg Potassium Clavulanate per tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	7,968.00	7,968.00		Procurement of Drugs and Medicines
Co-Amoxiclav, 500mg Amoxicillin+125mg Potassium Clavulanate per tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	25,080.00	25,080.00		Procurement of Drugs and Medicines
Co-amoxiclavv, 500 mg amoxicillin + 125 potassium clavulanate per tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	329,600.00	329,600.00		Procurement of Drugs and Medicines
Cobalt-60 Radiation Treatment Chart	Radiotherapy	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00		Procurement of Other Supplies
Coco lumber, 2"x2"x8"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	510.00	510.00		Procurement of Engineering Supplies
Coil cleaner	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,450.00	7,450.00		Procurement of Engineering Supplies
Colchicine Oral: 500mcg tab	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	640.00	640.00		Procurement of Drugs and Medicines
Colchicine Oral: 500mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	640.00	640.00		Procurement of Drugs and Medicines
Common Nail, 3"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	80.00	80.00		Procurement of Engineering Supplies
Compact fluorescent lamp	EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,800.00	4,800.00		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	4,800.00	4,800.00		Procurement of Engineering Supplies

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Compact fluorescent lamp, 15W, Daylight, E27 base, 220/230V, at least 800Lm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,800.00	4,800.00	-	Procurement of Engineering Supplies
Composite polishing paste	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	2,000.00	2,000.00	-	Procurement of Engineering Supplies
Computer Aided Design (CAD)	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	240,000.00	240,000.00	-	Procurement of IT Application
Computer Continuous Form, 2 ply 280 x 241mm	HOPSS/MM D	NO	NP-53.9 Small Value Procurement					GOP	87,000.00	87,000.00	-	Procurement of Office Supplies
Computer Keyboard, USB	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of IT Supplies
Computer Mouse, USB	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of IT Supplies
Concealed flanged, s/s (for 1-1/4"Ø)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,120.00	5,120.00	-	Procurement of Engineering Supplies
Concealed hinges	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	3,840.00	3,840.00	-	Procurement of Engineering Supplies
Concealed Hinges (Half lap)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,400.00	1,400.00	-	Procurement of Engineering Supplies
Concealed hinges (Overlay)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	6,300.00	6,300.00	-	Procurement of Engineering Supplies
Concealed hinges no.1 (2pcs/pair)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	392.00	392.00	-	Procurement of Engineering Supplies
Concealed hinges, # 1	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,176.00	1,176.00	-	Procurement of Engineering Supplies
Concealed hinges, # 3	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	392.00	392.00	-	Procurement of Engineering Supplies
Concealed hinges, #2	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,176.00	1,176.00	-	Procurement of Engineering Supplies
Concealed hinges, C-1	EFMD	NO	NP-53.9 Small Value Procurement					GOP	800.00	800.00	-	Procurement of Engineering Supplies
Concealed hinges, C-2	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,388.00	1,388.00	-	Procurement of Engineering Supplies
Concealed hinges, soft close hydeaulic full overlay hinge	EFMD	NO	NP-53.9 Small Value Procurement					GOP	496.00	496.00	-	Procurement of Engineering Supplies
Concealed hinges mp.2 (2pc/pair)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	392.00	392.00	-	Procurement of Engineering Supplies
Concrete nail 3"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	100.00	100.00	-	Procurement of Engineering Supplies
Concrete nail, 1 1/2"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	350.00	350.00	-	Procurement of Engineering Supplies
Conference Table & Chairs	CCU	NO	NP-53.9 Small Value Procurement					GOP	372,600.00	372,600.00	-	Procurement of Furnitures
Construction of Alliance Office Toilet at Second Floor, Main Building	EFMD	NO	NP-53.9 Small Value Procurement					GOP	230,863.96	-	230,863.96	Infrastructure
Contact Cement	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,060.00	1,060.00	-	Procurement of Engineering Supplies
Contact Cement, (all purpose), at least 350 ml/bot	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	178.00	178.00	-	Procurement of Engineering Supplies

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Contact cleaner spray	EFMD	NO	NP-53.9 Small Value Procurement					GOP	940.00	940.00	-	Procurement of Engineering Supplies
Contact cleaner spray, fast drying atleast 360ml	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	940.00	940.00	-	Procurement of Engineering Supplies
Contact cleaner spray, fast drying atleast 360ml	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	940.00	940.00	-	Procurement of Engineering Supplies
Contact cleaner spray, fast-drying at lweast 360ml	EFMD	NO	NP-53.9 Small Value Procurement					GOP	940.00	940.00	-	Procurement of Engineering Supplies
Convenience Outlet	DEM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	150.00	150.00	-	Procurement of Engineering Supplies
Coolant pink at least 1 liter	EFMD	NO	NP-53.9 Small Value Procurement					GOP	597.00	597.00	-	Procurement of Engineering Supplies
Coolant, pink	EFMD	NO	NP-53.9 Small Value Procurement					GOP	597.00	597.00	-	Procurement of Engineering Supplies
Copier Multifunction (color copier, network printer, scanner & fax)	HRMMD	NO	NP-53.9 Small Value Procurement					GOP	120,000.00	-	120,000.00	Procurement of Copier
Copier, Multifunction (Color, Copier, Network Printer, Scanner & Fax)	NETRU	NO	NP-53.9 Small Value Procurement					GOP	120,000.00	120,000.00	-	Procurement of Copier
Cord, Nylon 100 meter x .5inch	Security	NO	NP-53.9 Small Value Procurement					GOP	2,200.00	2,200.00	-	Procurement of Engineering Supplies
Cotrimoxazole (Sulfa,ethoxazole) 400mg + 80mg/5ml, 60ml oral suspension	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	350.00	350.00	-	Procurement of Drugs and Medicines
Cover Glass (24x56mm)	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00	-	Procurement of Laboratory Supplies
Cover, s/s (for concealed flanged, 1-1/4" Ø)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,560.00	2,560.00	-	Procurement of Engineering Supplies
CR2032 Battery	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	1,750.00	1,750.00	-	Procurement of Office Supplies
Crimping Tools Pass Through	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00	-	Procurement of IT Supplies
Cross Tee 1" x 1" x 2'	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,008.00	1,008.00	-	Procurement of IT Supplies
Cross Tee 1" x 1" x 4'	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,016.00	2,016.00	-	Procurement of IT Supplies
CTT set, consists of 1 Liter bottle glass, 2 holes rubber footing and 2 pieces of glass tubing	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	168,000.00	168,000.00	-	Procurement of Medical Supplies
Cuff, BP adult cloth with inflation bag	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00	-	Procurement of Medical Supplies
Curtain Rod extension with brackets accessories diameter at least 19 mm or 3/4 inches, length 125cm up to 215 cm, color silver	EFMD - LINEN	NO	NP-53.9 Small Value Procurement					GOP	10,200.00	10,200.00	-	Procurement of Other Supplies
Cutting disc	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00	-	Procurement of Engineering Supplies
Cutting disc (diamond cutter) 4", turbo rim	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	900.00	900.00	-	Procurement of Engineering Supplies
Cutting disc (diamond cutter), 4"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	450.00	450.00	-	Procurement of Engineering Supplies

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Cutting disc, 4"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,700.00	1,700.00		Procurement of Engineering Supplies
Cutting disc, 4" (for metal)	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	4,250.00	4,250.00		Procurement of Engineering Supplies
Cutting disc, for wrench cutter	EFMD	NO	NP-53.9 Small Value Procurement					GOP	900.00	900.00		Procurement of Engineering Supplies
Cutting Loop	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	186,714.00	186,714.00		Procurement of Medical Supplies
Cyclophosphamide 1 g powder vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	9,500.00	9,500.00		Procurement of Drugs and Medicines
Cylindrical hinges	EFMD	NO	NP-53.9 Small Value Procurement					GOP	675.00	675.00		Procurement of Engineering Supplies
Cystoscope- Urethroscope Sheath, FR.19	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	129,275.80	129,275.80		Procurement of Medical Supplies
Cystoscope- Urethroscope Sheath, FR.22	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	129,275.80	129,275.80		Procurement of Medical Supplies
Dacarbazine 200mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	161,460.00	161,460.00		Procurement of Drugs and Medicines
Dactinomycin 500mcg powder vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	31,600.00	31,600.00		Procurement of Drugs and Medicines
Dapagliflozin 10 mg Film-coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	38,808.00	38,808.00		Procurement of Drugs and Medicines
D-Dimer with provision of machine reader	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	975,000.00	975,000.00		Procurement of Laboratory Supplies
Dead bolt double cylinder	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	4,410.00	4,410.00		Procurement of Engineering Supplies
Dead bolt, single cylinder	EFMD	NO	NP-53.9 Small Value Procurement					GOP	780.00	780.00		Procurement of Engineering Supplies
Delis-Kaplan Executive Function System Complete Kit	Neurology	NO	NP-53.9 Small Value Procurement					GOP	146,000.00	146,000.00		Procurement of Medical Supplies
Delivery systems for hemostasis clips	SURGERY	NO	NP-53.9 Small Value Procurement					GOP	56,000.00	56,000.00		Procurement of Medical Supplies
Dengue NS1, IgG, IgM, with internal control	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	330,000.00	330,000.00		Procurement of Laboratory Supplies
Dental burs no.1	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies
Dental burs no.2	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies
Dental burs no.3	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies
Dental burs no.33	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies
Dental burs no.34	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies
Dental burs no.35	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies
Dental burs no.36	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies

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Dental burs no.4	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies
Dental burs no.5	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies
Dental burs no.700	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies
Dental burs no.701	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Medical Supplies
Dental Cotton Roll	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Medical Supplies
Dental Handpiece highspeed	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00		Procurement of Medical Supplies
Dental Lab High Speed cutting Polishing Lathe Motor Machine Drilling	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00		Procurement of Medical Supplies
Dental Needle Long	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Medical Supplies
Dental Needle Short	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	2,500.00	2,500.00		Procurement of Medical Supplies
Dental needle short g.27 with bevel indicator 100 pieces per box	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Medical Supplies
Dental needle short g.27, sterile, 100 pieces per box	Dental OPD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Medical Supplies
Dental needle short, sterile, g.27	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Medical Supplies
Dental needle, long g.27	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Medical Supplies
Dental needle, short g.27	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Medical Supplies
Dental surgical burs for high speed for highspeed, carbide round	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of Medical Supplies
Dental surgical burs for high speed for highspeed, carbide tapering	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of Medical Supplies
Dental, Needle short (Sterile, non-toxic non-pyrogenic in unopened, , undamage package G27 with bevel indicator (100 pieces/box)(with sample at least 2 years expiration)	DENTAL OPD	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Medical Supplies
Detachable expiratory sensor compatible with existing mechanical ventilator (Mindray SV300)	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	540,000.00	540,000.00		Procurement of Medical Supplies
Detergent powder (at least 2kg per pouch)	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Housekeeping Supplies
Detergent, powder	EFMD	NO	NP-53.9 Small Value Procurement					GOP	800.00	800.00		Procurement of Housekeeping Supplies
Dexamethasone Inj:4mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	39,600.00	39,600.00		Procurement of Drugs and Medicines
Dexamethasone Inj:5mg/ml, 1ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,006.00	4,006.00		Procurement of Drugs and Medicines
Dextrose 10% Water 1000ml bot	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	3,840.00	3,840.00		Procurement of Drugs and Medicines

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Dextrose 10% Water 500ml bot	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	6,720.00	6,720.00	-	Procurement of Drugs and Medicines
Dextrose 5% 0.9% Sodium Chloride 1000ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	147,408.00	147,408.00	-	Procurement of Drugs and Medicines
Dextrose 5% in 0.3% Sodium chloride 1L	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,752.00	1,752.00	-	Procurement of Drugs and Medicines
Dextrose 5% Lactated Ringers 1000ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	188,604.00	188,604.00	-	Procurement of Drugs and Medicines
Dextrose 5% Water 500ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	79,200.00	79,200.00	-	Procurement of Drugs and Medicines
Dextrose 50%, 50ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	94,400.00	94,400.00	-	Procurement of Drugs and Medicines
DFM100 Rechargeable Li-Ion Battery Pack	EFMD	NO	NP-53.9 Small Value Procurement					GOP	29,500.00	29,500.00	-	Procurement of Engineering Supplies
Diagonal Cutting Plier (side cutter)	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00	-	Procurement of IT Supplies
Dialysate Fluid Filter specifically fit to existing dialysis machine	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	34,800.00	34,800.00	-	Procurement of Medical Supplies
Diamond Burs standard grit flame	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	5,000.00	5,000.00	-	Procurement of Medical Supplies
Diamond Burs standard grit long tapering flat ended	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	5,000.00	5,000.00	-	Procurement of Medical Supplies
Diamond Burs: standard grit inverted	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	5,000.00	5,000.00	-	Procurement of Medical Supplies
Diamond Burs: standard grit round	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	5,000.00	5,000.00	-	Procurement of Medical Supplies
Diamond Burs: standard grit straight fissure	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	5,000.00	5,000.00	-	Procurement of Medical Supplies
Diamond Burs: standard grit wheel	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	5,000.00	5,000.00	-	Procurement of Medical Supplies
Diasafe Filter 100 treatments/piece	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement					GOP	96,000.00	96,000.00	-	Procurement of Medical Supplies
Diazepam Inj.:5mg/ml, 2ml ampule IM,IV	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	66,470.40	66,470.40	-	Procurement of Drugs and Medicines
Diclofenac 25mg/ml, 3ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	5,401.60	5,401.60	-	Procurement of Drugs and Medicines
Digital BP Monitor, upper arm	PETRU	NO	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00	-	Procurement of Medical Supplies
Digital thermometer	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	120.00	120.00	-	Procurement of Medical Supplies
Digoxin Inj.:250mcg/ml., 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	8,400.00	8,400.00	-	Procurement of Drugs and Medicines
Diphenhydramine 50mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,210.00	1,210.00	-	Procurement of Drugs and Medicines

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Diphenhydramine HCl Inj.: 50mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	21,336.00	21,336.00		Procurement of Drugs and Medicines
Dirt and Stain remover, with Lanolin, atleast 250 grams	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	260.00	260.00		Procurement of Engineering Supplies
Dirt and Stain remover, with Lanolin, atleast 250 grams	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	260.00	260.00		Procurement of Engineering Supplies
Dishwashing Liquid Soap	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	9,408.00	9,408.00		Procurement of Housekeeping Supplies
Disinfectant spray at least 510 gram	Radiology	NO	NP-53.9 Small Value Procurement					GOP	12,800.00	12,800.00		Procurement of Housekeeping Supplies
Disposable biopsy forceps	SURGERY	NO	NP-53.9 Small Value Procurement					GOP	12,600.00	12,600.00		Procurement of Medical Supplies
Disposable cups- 6oz disposable 50z	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00		Procurement of Foodstuff
Disposable dappen dish small	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	3,375.00	3,375.00		Procurement of Medical Supplies
Disposable dental cartridge needle g.27 short , 100pcs	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	1,950.00	1,950.00		Procurement of Medical Supplies
Disposable grasping forcep	SURGERY	NO	NP-53.9 Small Value Procurement					GOP	16,800.00	16,800.00		Procurement of Medical Supplies
Disposable hemoclip forcep	SURGERY	NO	NP-53.9 Small Value Procurement					GOP	28,200.00	28,200.00		Procurement of Medical Supplies
Disposable hemostasis clips (135 deg)	SURGERY	NO	NP-53.9 Small Value Procurement					GOP	6,900.00	6,900.00		Procurement of Medical Supplies
Disposable hemostasis clips (90 deg)	SURGERY	NO	NP-53.9 Small Value Procurement					GOP	7,500.00	7,500.00		Procurement of Medical Supplies
Disposable hot biopsy forceps	SURGERY	NO	NP-53.9 Small Value Procurement					GOP	15,900.00	15,900.00		Procurement of Medical Supplies
Disposable Monopolar Needle 37mm x 28G, Orange, 48pcs per box	Neurology	NO	NP-53.9 Small Value Procurement					GOP	38,400.00	38,400.00		Procurement of Medical Supplies
Disposable Paper Cups	DENTAL-OPD	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00		Procurement of Foodstuff
Disposable Paper Cups at least 6.5oz 50 pieces/pack	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of Foodstuff
Disposable pre-filter 592x592x45mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	27,132.00	27,132.00		Procurement of Medical Supplies
Disposable vaginal speculum, small	WCPU	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Medical Supplies
Distilled Water, 1 liter	Pathology and Laboratories	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Foodstuff
Doble panel sliding window, with locks and handle, 1/4 clear glass for 120cm x 1600 cm opening	EFMD	NO	NP-53.9 Small Value Procurement					GOP	10,000.00	10,000.00		Procurement of Medical Supplies
Domperidone 1 mg/ml, suspension, 60ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Drugs and Medicines

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Domperidone 10mg tablet	DEMM- NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	8,000.00	8,000.00		Procurement of Drugs and Medicines
Domperidone 1mg/ml suspension, 60ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Drugs and Medicines
Domperidone Oral: 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Drugs and Medicines
Door closer, at least 65kg.capacity	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	10,500.00	10,500.00		Procurement of Engineering Supplies
Door closer, at least 85 kg. capacity heavy duty	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	18,194.00	18,194.00		Procurement of Engineering Supplies
Door Closer, heavy duty, 65kg, cap	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,750.00	1,750.00		Procurement of Engineering Supplies
Door hinges, 3 inches x 3 inches	EFMD	NO	NP-53.9 Small Value Procurement					GOP	192.00	192.00		Procurement of Engineering Supplies
Door Knob	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,798.00	1,798.00		Procurement of Engineering Supplies
Door knob (heavy duty, commercially known brand)	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	35,960.00	35,960.00		Procurement of Engineering Supplies
Door knob with dead bolt, heavy duty, good quality	EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,300.00	4,300.00		Procurement of Engineering Supplies
Door Knob, Heavy Duty	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	40,057.00	40,057.00		Procurement of Engineering Supplies
Door knob, heavy duty, branded	EFMD	NO	NP-53.9 Small Value Procurement					GOP	17,980.00	17,980.00		Procurement of Engineering Supplies
Door lock, cylindrical lever lockset, heavy duty, 2 3/4" Ø hole)	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	72,000.00	72,000.00		Procurement of Engineering Supplies
Door lock, lever lockset	EFMD	NO	NP-53.9 Small Value Procurement					GOP	19,000.00	19,000.00		Procurement of Engineering Supplies
Door lock, lever type, cylindrical as per sample or similar	EFMD	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00		Procurement of Engineering Supplies
Door lock,dead bolt, single cylinder	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,135.00	1,135.00		Procurement of Engineering Supplies
Dopamine Hcl Inj.: 40mg/ml, ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	38,000.00	38,000.00		Procurement of Drugs and Medicines
Dot matrix Printer, 9-pin	Billing Unit	NO	NP-53.9 Small Value Procurement					GOP	204,000.00	204,000.00		Procurement of Office Equipment
Double door UV cabinet	DEMM- NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	50,000.00	50,000.00		Procurement of Fixtures
Downlight Fixture, Vertical, Recessed, with reflector, 6inches (Fixture only)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	120.00	120.00		Procurement of Engineering Supplies
Doxycycline 100mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	7,000.00	7,000.00		Procurement of Drugs and Medicines
Drainage Catheter Set, Pigtail, Nephrostomy 1 2-way, 1Lunderquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	720,000.00	720,000.00		Procurement of Medical Supplies
Drawer Handle	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Supplies

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Drawer lock	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,032.00	1,032.00		Procurement of Engineering Supplies
Drawer lock, good quality	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,650.00	1,650.00		Procurement of Engineering Supplies
Drawer Slide ball bearing, 14"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	9,800.00	9,800.00		Procurement of Engineering Supplies
Drawer, guide, 12" good quality	EFMD	NO	NP-53.9 Small Value Procurement					GOP	320.00	320.00		Procurement of Engineering Supplies
Dressing, cadexomer iodine powder 3 grams of its equivalent size	Nursing /CSSD	NO	NP-53.9 Small Value Procurement					GOP	10,402.00	10,402.00		Procurement of Medical Supplies
Dressing, wound hydrofiber: 4"x4" thick or its equivalent	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	7,680.00	7,680.00		Procurement of Medical Supplies
Drill bit	EFMD	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Engineering Supplies
Drill bit , HSS, 1/4", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	210.00	210.00		Procurement of Engineering Supplies
Drill bit , HSS, 1/8", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,100.00	1,100.00		Procurement of Engineering Supplies
Drill bit , HSS, 3/16", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Engineering Supplies
Drill bit , HSS, 3/8", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	470.00	470.00		Procurement of Engineering Supplies
Drill bit , HSS, 5/16", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	370.00	370.00		Procurement of Engineering Supplies
Drill bit , HSS, 5/32", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	150.00	150.00		Procurement of Engineering Supplies
Drill bit set, masonry (3mm, 5mm, 8mm, 10mm, 12mm)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Engineering Supplies
Drill bit, masonry, HSS, 1/4	EFMD	NO	NP-53.9 Small Value Procurement					GOP	210.00	210.00		Procurement of Engineering Supplies
Drill bit, 1/8" (metal), good quality	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,900.00	1,900.00		Procurement of Engineering Supplies
Drill bit, HSS, 1/2" for steel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Engineering Supplies
Drill bit, HSS, 1/4" for steel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	630.00	630.00		Procurement of Engineering Supplies
Drill bit, HSS, 1/8" for steel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,550.00	1,550.00		Procurement of Engineering Supplies
Drill bit, HSS, 3/16", for steel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Engineering Supplies
Drill bit, HSS, 3/8" for steel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,410.00	1,410.00		Procurement of Engineering Supplies
Drill bit, HSS, 5/16"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	370.00	370.00		Procurement of Engineering Supplies
Drill bit, HSS, 5/16" for steel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	740.00	740.00		Procurement of Engineering Supplies

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Drill bit, HSS, 5/32" for steel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	450.00	450.00		Procurement of Engineering Supplies
Drill bit, masonry, 1/2", HSS	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Engineering Supplies
Drill bit, masonry, 1/4", HSS	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	210.00	210.00		Procurement of Engineering Supplies
Drill bit, masonry, 1/8", HSS	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Drill bit, masonry, 3/16", HSS	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	230.00	230.00		Procurement of Engineering Supplies
Drill bit, masonry, 5/16" HSS	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,050.00	1,050.00		Procurement of Engineering Supplies
Drill bit, masonry, 5/32", HSS	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 1/2"x 210mm	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	298.00	298.00		Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 1/2"x210mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	480.00	480.00		Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 1/4"	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	298.00	298.00		Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 3/16"	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	688.00	688.00		Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 3/8"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	390.00	390.00		Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 5/16"	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	318.00	318.00		Procurement of Engineering Supplies
Drill bit, SDS type, masonry, 5/8"X 210 mm	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,480.00	1,480.00		Procurement of Engineering Supplies
Drill bit, SDS, masonry, 1/2"X210mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	480.00	480.00		Procurement of Engineering Supplies
Drill bit, SDS, masonry, 3/16"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	298.00	298.00		Procurement of Engineering Supplies
Drill bit, SDS, masonry, 3/8"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	390.00	390.00		Procurement of Engineering Supplies
Drill bit, steel/stainless steel (3mm, 5mm, 8mm, 10mm, 12mm)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,400.00	1,400.00		Procurement of Engineering Supplies
Drill it, masonry, 1/4" HSS	EFMD	NO	NP-53.9 Small Value Procurement					GOP	210.00	210.00		Procurement of Engineering Supplies
Drive Screws/self drilling screw 20mm (1000 per box)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	459.00	459.00		Procurement of Engineering Supplies
DVD-RW, 4.7GB/120 MIN	DEMM- NCGH Radiology	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of IT Supplies

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Dye, blue trypan 0.06%, 1ml vial	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	30,000.00	30,000.00	-	Procurement of Drugs and Medicines
Dye, Fluorescein Sodium 5ml/vial	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	78,000.00	78,000.00	-	Procurement of Drugs and Medicines
Dyna Bolt, 1/4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00	-	Procurement of Engineering Supplies
Dyna bolt, 3/8" Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	162.00	162.00	-	Procurement of Engineering Supplies
Dyna bolt, 3/8" x 3"	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	972.00	972.00	-	Procurement of Engineering Supplies
Ear protection (earmuff), sound protection	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	575.00	575.00	-	Procurement of Engineering Supplies
ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement					GOP	185,500.00	185,500.00	-	Procurement of Medical Supplies
Eco-low temperature thermoplastic, Mini Perforation, 45cmx60cmx2.4mm	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	19,032.00	19,032.00	-	Procurement of Medical Supplies
Eco-low temperature thermoplastic, Mini Perforation, 45cmx60cmx3.2mm	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	22,920.00	22,920.00	-	Procurement of Medical Supplies
Eco-low temperature thermoplastic, Mini Perforation, 60cmx90cmx3.2mm	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	45,576.00	45,576.00	-	Procurement of Medical Supplies
Eco-low temperature thermoplastic, Plain, 45cmx60cmx2.0mm	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	34,608.00	34,608.00	-	Procurement of Medical Supplies
Eco-low temperature thermoplastic, Plain, 45cmx60cmx3.2mm	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	20,856.00	20,856.00	-	Procurement of Medical Supplies
Eco-low temperature thermoplastic, Plain, 60cmx90cmx3.2mm	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	41,640.00	41,640.00	-	Procurement of Medical Supplies
EEG cup electrodes (silver) 12pcs per pack with 1.5 meter long color coded	Neurology	NO	NP-53.9 Small Value Procurement					GOP	25,000.00	25,000.00	-	Procurement of Medical Supplies
EEG Paste 400g	Neurology	NO	NP-53.9 Small Value Procurement					GOP	22,500.00	22,500.00	-	Procurement of Medical Supplies
Elbow, s/s, 1-1/4"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,560.00	2,560.00	-	Procurement of Engineering Supplies
Electrocardiograph	NURSING SERVICE	NO	NP-53.9 Small Value Procurement					GOP	750,000.00	-	750,000.00	Procurement of Medical Equipment
Electrocardiograph Thermal Paper (ECG Paper 80mmx 20m)	DEMM-NCGH Cardiology Unit	NO	NP-53.9 Small Value Procurement					GOP	6,000.00	6,000.00	-	Procurement of Medical Supplies
Electrocardiograph Thermal Paper (ECG Paper 80mmx 20m) 3.15inches x 65.6 inches	DEMM-NCGH Cardiology Unit	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00	-	Procurement of Medical Supplies
Electrodes, Body Composition Monitor 40 pcs per box	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	25,600.00	25,600.00	-	Procurement of Medical Supplies
Electrodes, body composition monitor 40pcs per box	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	12,800.00	12,800.00	-	Procurement of Medical Supplies
Elevator #301	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00	-	Procurement of Medical Supplies

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Elevator #302	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Elevator #303	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Elevator #304	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Elevator: Curved (right and left)	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Emergency Light	EFMD	NO	NP-53.9 Small Value Procurement					GOP	50,000.00	50,000.00		Procurement of Engineering Supplies
Emergency Light, at least 2x3 watts, dual optic (in body-mounted LED), Lead Acid Battery, charging time: 20-24hrs at least 120 minutes operating time	EFMD	NO	NP-53.9 Small Value Procurement					GOP	124,000.00	124,000.00		Procurement of Engineering Supplies
Emergency Light, Dual Optic/Body mounted lamp, 2x3W (6W total) at least 260 lumens, 6V lead acid battery, 230V AC 60Hz	EFMD	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00		Procurement of Engineering Supplies
EMG Disk (Surface) Electrodes 5 electrodes per pack	Neurology	NO	NP-53.9 Small Value Procurement					GOP	18,500.00	18,500.00		Procurement of Medical Supplies
EN Diabetes-specific Formula at least 400g, Powdered Milk Cappucino Flavor	DEMM-NCGH Medicine	NO	NP-53.9 Small Value Procurement					GOP	36,800.00	36,800.00		Procurement of Foodstuff
EN Standard Formula at least 400g, Powdered Milk Vanilla Flavor	DEMM-NCGH Medicine	NO	NP-53.9 Small Value Procurement					GOP	50,750.00	50,750.00		Procurement of Foodstuff
Enalapril Maleate 5mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	800.00	800.00		Procurement of Drugs and Medicines
Enclosure, Nema-3, For Commercial Type Circuit Breaker, 2 pole	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	870.00	870.00		Procurement of Engineering Supplies
Enoxaparin Inj. 40mg/0.4ml pre-filled syringe (SC)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	535,674.00	535,674.00		Procurement of Drugs and Medicines
Enoxaparin Inj.: 60mg/0.6ml pre-filled syringe	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	178,437.60	178,437.60		Procurement of Drugs and Medicines
Epoetin Alfa 4000 IU/0.4 mL, pre-filled syringe (IV, SC) (Recombinant Human Erythropoietin)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	857,140.00	857,140.00		Procurement of Drugs and Medicines
Epoetin Beta (Recombinant Erythropoietin) 5,000 IU/0.3ml pre-filled syringe with needle	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	960,530.00	960,530.00		Procurement of Drugs and Medicines
Epoxy Steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,344.00	1,344.00		Procurement of Engineering Supplies
Epoxy, A&B (All Purpose)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,725.00	1,725.00		Procurement of Engineering Supplies

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Ergonomic, computer chair	HIMD/MRS	NO	NP-53.9 Small Value Procurement					GOP	81,000.00	81,000.00		Procurement of Furnitures
Erich Arch bar 1 meter/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	10,500.00	10,500.00		Procurement of Medical Supplies
Erich Arch bar 1 meter/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	10,500.00	10,500.00		Procurement of Medical Supplies
Erich Arch bar 1 meter/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	10,500.00	10,500.00		Procurement of Medical Supplies
Erythromycin Eye Ointment, 0.5%, 3.5g tube	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	11,263.00	11,263.00		Procurement of Drugs and Medicines
Erythromycin Eye Ointment, 0.5%, 5g tube	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,550.00	1,550.00		Procurement of Drugs and Medicines
ESR, Automatic Machine Reader, uses Edta samples, include machine, control and consumables, result within 30 mins.	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00		Procurement of Laboratory Supplies
Etchant 12 grams (35% phosphoric acid)	Dental OPD	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Medical Supplies
Euro tape	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	8,000.00	8,000.00		Procurement of Engineering Supplies
Evaluation / Assessment of Television	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of Engineering Supplies
Examining Table	WCPU	NO	NP-53.9 Small Value Procurement					GOP	16,000.00	16,000.00		Procurement of Medical Supplies
Exit Light/Sign, Acrylic Edge Lit, Single Face, with mounting plate, with Battery Pack, at least 90 minutes Operating Time	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00		Procurement of Engineering Supplies
Expansion bolts, 2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	420.00	420.00		Procurement of Engineering Supplies
Expiratory, Detachable sensor compatible with existing mechanical ventilator (Mindray SV300)	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	840,000.00	840,000.00		Procurement of Medical Supplies
Extension Pole Paint Roller, 3 meter	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	345.00	345.00		Procurement of Engineering Supplies
External Hard Drive, at least 2TB with one touch external HDD with portable Hard drive at least 3.0 with free Rescue Data Recovery	PHU	NO	NP-53.9 Small Value Procurement					GOP	4,800.00	4,800.00		Procurement of IT Supplies
Eye drape with collection fluid bag, size 100x120cms (S&B); Adhesive area; 9x9cm; Eye drain bad: 20x13cm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	10,000.00	10,000.00		Procurement of Medical Supplies
EZ Clip Applicator	Internal Medicine	NO	NP-53.9 Small Value Procurement					GOP	96,968.75	96,968.75		Procurement of Medical Supplies
EZ Clip Standard Type (40pcs/box)	Internal Medicine	NO	NP-53.9 Small Value Procurement					GOP	75,435.00	75,435.00		Procurement of Medical Supplies
Fan, electric, stand	EENT	NO	NP-53.9 Small Value Procurement					GOP	12,500.00	12,500.00		Procurement of Appliance
Fan, electric, wall	EENT	NO	NP-53.9 Small Value Procurement					GOP	50,000.00	50,000.00		Procurement of Appliance
Faucet, wall tap, brass, with bibb	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	7,250.00	7,250.00		Procurement of Engineering Supplies

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Faucet wall tap, PVC	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00		Procurement of Engineering Supplies
Faucet, brass/chrome plated finish, lavatory type	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	12,800.00	12,800.00		Procurement of Engineering Supplies
Faucet, Gooseneck, brass /polished chrome plated finish, vertical tap	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	56,880.00	56,880.00		Procurement of Engineering Supplies
Faucet, Gooseneck, brass. with bibb	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,900.00	7,900.00		Procurement of Engineering Supplies
Faucet, wall tap, PVC, white	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	800.00	800.00		Procurement of Engineering Supplies
FBC Pedia w/ stylet-latinam 2way 5cc Fr 10 3ml	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	24,000.00	24,000.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, power 17.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	21,000.00	21,000.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, power 17.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	21,000.00	21,000.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, power 18.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	21,000.00	21,000.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, power 18.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	21,000.00	21,000.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, power 19.0 a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	21,000.00	21,000.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, power 19.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	21,000.00	21,000.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, powerR 20.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, powerR 20.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	18,200.00	18,200.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, power 21.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	18,200.00	18,200.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, power 21.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, power 22.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	18,200.00	18,200.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, power 22.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	21,000.00	21,000.00		Procurement of Medical Supplies
FDA Approved Foldable Acrylic intraocular lens, power 23.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	21,000.00	21,000.00		Procurement of Medical Supplies

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	FDA Approved PPMA 3-piece Intraocular lens Power 16.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Medical Supplies
	FDA Approved PPMA 3-piece Intraocular lens Power 16.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Medical Supplies
	FDA Approved PPMA 3-piece Intraocular lens Power 17.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Medical Supplies
	FDA Approved PPMA 3-piece Intraocular lens Power 17.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Medical Supplies
	FDA Approved PPMA 3-piece Intraocular lens Power 18.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Medical Supplies
	FDA Approved PPMA 3-piece Intraocular lens Power 18.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Medical Supplies
	FDA Approved PPMA 3-piece Intraocular lens Power 19.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Medical Supplies
	FDA Approved PPMA 3-piece Intraocular lens Power 19.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Medical Supplies
	FDA Approved PPMA 3-piece Intraocular lens Power 20.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Medical Supplies
	FDA Approved PPMA 3-piece Intraocular lens Power 20.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Medical Supplies
	FDA Approved PPMA 3-piece Intraocular lens Power 21.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Medical Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 16.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Medical Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 16.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Medical Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 17.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Medical Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 17.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Medical Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 18.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Medical Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 18.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Medical Supplies

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	FDA Approved PMMA 3-piece Intraocular lens Power 19.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Medical Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 19.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Medical Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 20.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Medical Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 20.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Medical Supplies
	FDA Approved PMMA 3-piece Intraocular lens Power 21.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Medical Supplies
	Felt wheel for contra angle handpiece	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	3,750.00	3,750.00		Procurement of Medical Supplies
	Fenofibrate 160mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	556,600.00	556,600.00		Procurement of Drugs and Medicines
	Ferric chloride at least 50ml / bottle	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	100.00	100.00		Procurement of Drugs and Medicines
	Ferritin with provision of machine reader	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	412,500.00	412,500.00		Procurement of Laboratory Supplies
	Ferrous Salt + Folic acid Oral: 60mg elemental Iron + 400mcg Folic acid Tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	2,653.50	2,653.50		Procurement of Drugs and Medicines
	Ferrous Salt + Folic acid Oral: 60mg elemental Iron + 400mcg Folic acid Tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Drugs and Medicines
	Ferrous Sulfate 15mf elemental Iron/0.6ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	2,500.00	2,500.00		Procurement of Drugs and Medicines
	Ferrous Sulfate 15mg elemental Iron/0.6ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	2,500.00	2,500.00		Procurement of Drugs and Medicines
	Fiber Cement Board 4.5mm x 4ft x 8ft	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,452.00	7,452.00		Procurement of Engineering Supplies
	Fiber cement board, 1/4" x 4' x 8'	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,496.00	3,496.00		Procurement of Engineering Supplies
	Fiber light cable, 3.5m long	SURGERY	NO	NP-53.9 Small Value Procurement					GOP	85,000.00	85,000.00		Procurement of Engineering Supplies
	Fiber Termination Kit	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Engineering Supplies
	Filter , 5 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	1,260.00	1,260.00		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 Paper, 150mmx125mm diameter or square 24x24 inches	Patho & Laboratory	NO	NP-53.9 Small Value Procurement					GOP	1,400.00	1,400.00		Procurement of Laboratory Supplies
	Filter Paper, 150mmx125mm diameter or square 24x24 inches	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	900.00	900.00		Procurement of Laboratory Supplies
	Filter, 1 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	540.00	540.00		Procurement of Medical Supplies

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Filter, 1 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	540.00	540.00		Procurement of Medical Supplies
Filter, 1 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	540.00	540.00		Procurement of Medical Supplies
Filter, 1 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	540.00	540.00		Procurement of Medical Supplies
Filter, 10 inches, 10 micron sediment (free filter)	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	3,600.00	3,600.00		Procurement of Medical Supplies
Filter, 5 ,micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	1,260.00	1,260.00		Procurement of Medical Supplies
Filter, 5 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	1,260.00	1,260.00		Procurement of Medical Supplies
Filter, 5 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	1,260.00	1,260.00		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, Sediment 5 micron x 20" SLIM	DEMM-NCGH Dialysis Clinic	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies
Filter, sediment 5 micron x 20"slim	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medical Supplies
Finasteride 5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	18,500.00	18,500.00		Procurement of Drugs and Medicines
Fingertip Pulse Oximeter	PETRU	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Medical Supplies
Finishing disc for composite	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	16,200.00	16,200.00		Procurement of Engineering Supplies
Finishing nails, 1"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	100.00	100.00		Procurement of Engineering Supplies
Finishing nails, 2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	90.00	90.00		Procurement of Engineering Supplies
Flag, Philippine 3"x6"	SECURITY	NO	NP-53.9 Small Value Procurement					GOP	2,700.00	2,700.00		Procurement of Other Supplies
Flag, Philippine 3ft x 6ft	SECURITY	NO	NP-53.9 Small Value Procurement					GOP	2,700.00	2,700.00		Procurement of Other Supplies
Flag, Philippine 4"x8"	SECURITY	NO	NP-53.9 Small Value Procurement					GOP	4,500.00	4,500.00		Procurement of Other Supplies
Flag, Philippine 4ft x 8ft	SECURITY	NO	NP-53.9 Small Value Procurement					GOP	4,500.00	4,500.00		Procurement of Other Supplies
Flanged Rubber Bellows, DN100-4"height=150mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,650.00	7,650.00		Procurement of Engineering Supplies
Flat bar	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Engineering Supplies
Flat cord #16 (150m/roll)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,000.00	7,000.00		Procurement of Engineering Supplies
Flat cord, #16 (150m/roll)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,000.00	7,000.00		Procurement of Engineering Supplies

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Flat cord, #16, (150M/rolls)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,000.00	7,000.00		Procurement of Engineering Supplies
Flat cord, #16, (150M/rolls)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,000.00	7,000.00		Procurement of Engineering Supplies
Flat Cord, #16, 150M/rolls)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,000.00	7,000.00		Procurement of Engineering Supplies
Flat wall Latex, white	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,920.00	1,920.00		Procurement of Engineering Supplies
Flatbed Scanner	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	6,500.00	6,500.00		Procurement of IT Equipment
Flatwall enamel white	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	820.00	820.00		Procurement of Engineering Supplies
Flexible hose	EFMD	NO	NP-53.9 Small Value Procurement					GOP	220.00	220.00		Procurement of Engineering Supplies
Flexible hose	EFMD	NO	NP-53.9 Small Value Procurement					GOP	878.00	878.00		Procurement of Engineering Supplies
Flexible hose (S/S hose) 1/2", "X1/2", X"20"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	658.50	658.50		Procurement of Engineering Supplies
Flexible hose, (S/S hose) 1/2" Ø X 1/2" Ø x 20"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	439.00	439.00		Procurement of Engineering Supplies
Flexible hose, (s/s hose) 1/2", x1"/2", x20"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	439.00	439.00		Procurement of Engineering Supplies
Flexible hose, (s/s hose) 1/2", x1"/2", x20"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	878.00	878.00		Procurement of Engineering Supplies
Flexible hose, (S/S hose)1/2" Ø x 1/2" Ø x 1 meter"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,680.00	1,680.00		Procurement of Engineering Supplies
Flexible hose, (S/S hose)1/2" Ø X 1/2" Ø X 12"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	798.00	798.00		Procurement of Engineering Supplies
Flexible hose, (S/S hose)1/2" Ø X 1/2" Ø X 20"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	878.00	878.00		Procurement of Engineering Supplies
Float Valve, 2", brass, male	EFMD	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00		Procurement of Engineering Supplies
Flood light, LED, atleast 100W, atleast 25,000Hrs LED life span, Daylight, IP65, atleast 100-240 Voltage range	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	34,500.00	34,500.00		Procurement of Engineering Supplies
Floor drain,	EFMD	NO	NP-53.9 Small Value Procurement					GOP	499.00	499.00		Procurement of Engineering Supplies
Floor drain, 4"x4" brass, American standard equivalent (stainless steel)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	499.00	499.00		Procurement of Engineering Supplies
Floor drain, 4"x4" brass, American standard equivalent (stainless steel)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	499.00	499.00		Procurement of Engineering Supplies
Floor drain, stainless steel, 4"x4"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	480.00	480.00		Procurement of Engineering Supplies
Floss dental at least 50 meters	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	360.00	360.00		Procurement of Medical Supplies

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Flourescent tube, T5, 14W, daylight (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,000.00	7,000.00		Procurement of Engineering Supplies
Flourescent tube, T5, 28W, daylight (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Engineering Supplies
Fluconazole Oral : 150 mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	12,736.00	12,736.00		Procurement of Engineering Supplies
Flumazenil Inj.: 100 micrograms/ml, 5ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	19,999.00	19,999.00		Procurement of Drugs and Medicines
Fluorescent Lamp Ballast, 36-40Watts (FL tube)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Fluorescent Lamp Ballast, 36-40Watts (FL tube)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Fluorescent Lamp Fixture	EFMD	NO	NP-53.9 Small Value Procurement					GOP	10,500.00	10,500.00		Procurement of Engineering Supplies
Fluorescent Lamp Fixture (w/ tube holder Only) T8, Batten Type, 1200mm or 48 inches length	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Fluorescent Lamp Starter Holder (for FS-U)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	30.00	30.00		Procurement of Engineering Supplies
Fluorescent starter	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Engineering Supplies
Fluorescent starter, 4W-65W,FS-U (25pcs/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Engineering Supplies
Fluorescent tube, T5, 10w	EFMD	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00		Procurement of Engineering Supplies
Fluorescent tube, T5, 10W, daylight	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	19,500.00	19,500.00		Procurement of Engineering Supplies
Fluorescent tube, T5, 14W	EFMD	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00		Procurement of Engineering Supplies
Fluorescent tube, T5, 14W, daylight (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00		Procurement of Engineering Supplies
Fluorescent tube, T5, 14W, Daylight, (28's./box)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Engineering Supplies
Fluorescent tube, T5, 18W, daylight (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,600.00	3,600.00		Procurement of Engineering Supplies
Fluorescent tube, T5, 18W, Daylight, (28's./box)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,600.00	3,600.00		Procurement of Engineering Supplies
Fluorescent Tube, T5, 28W	EFMD	NO	NP-53.9 Small Value Procurement					GOP	27,000.00	27,000.00		Procurement of Engineering Supplies
Fluorescent tube, T8, 18W	EFMD	NO	NP-53.9 Small Value Procurement					GOP	38,000.00	38,000.00		Procurement of Engineering Supplies
Fluorescent tube, T8, 18W, Daylight, (25's/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	10,800.00	10,800.00		Procurement of Engineering Supplies
Fluorescent tube, T8, 36W, Daylight, (25's/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	8,600.00	8,600.00		Procurement of Engineering Supplies

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Fluoride varnish, applicator 100pieces per pack	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00		Procurement of Medical Supplies
Fluoride varnish, at least 12ml tube	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	7,500.00	7,500.00		Procurement of Medical Supplies
Fluorouracil 50mg/ml, 10ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	185,083.80	185,083.80		Procurement of Drugs and Medicines
Folding Alluminum Ladder, 4x4	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Engineering Supplies
Folic Acid 5mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	38,400.00	38,400.00		Procurement of Drugs and Medicines
Food for the Participants B (AM SNACKS)	Behavioral Medicine	NO	NP-53.9 Small Value Procurement					GOP	24,750.00	24,750.00		Procurement of Meals
Foot-Operated Valve with Adjustable flow	EFMD	NO	NP-53.9 Small Value Procurement					GOP	20,594.88	20,594.88		Procurement of Engineering Supplies
For Fall Prevention awareness campaign and activity meal AM SNACKS LUNCH AND PM SNACKS for 150 pax on December 18, 2024	DEMM-NCGH MEMORY CLINIC	NO	NP-53.9 Small Value Procurement					GOP	99,000.00	99,000.00		Procurement of Meals
Forcep #150	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Forcep #151	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Forcep #16	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Forcep #17	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Forcep #18L	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Forcep #18R	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Forcep #44	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Forcep #65	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Forcep #69	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Formica (white gloss)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,360.00	1,360.00		Procurement of Engineering Supplies
Fosfomycin 3g granules for solution	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00		Procurement of Drugs and Medicines
Freezing medium	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of Laboratory Supplies

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Furosemide Inj.:10mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	22,494.00	22,494.00	-	Procurement of Drugs and Medicines
Furosemide Oral:20mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	115.00	115.00	-	Procurement of Drugs and Medicines
Furosemide Oral:40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,184.00	1,184.00	-	Procurement of Drugs and Medicines
G.I. wire, ga #16	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	864.00	864.00	-	Procurement of Engineering Supplies
G.I. wire, gauge18	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00	-	Procurement of Engineering Supplies
Gabapentin 100mg cap (in blister pack)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	650.00	650.00	-	Procurement of Drugs and Medicines
Gabapentin 300mg cap (in blister pack)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	750.00	750.00	-	Procurement of Drugs and Medicines
GAD Operations Manual, 36 pages, A4	GAD	NO	NP-53.9 Small Value Procurement					GOP	21,250.00	21,250.00	-	Procurement of Manual
Gadoteric Acid 0.5mmol/ml for IV injection, 10ML	MRI SECTION	NO	NP-53.9 Small Value Procurement					GOP	600,000.00	600,000.00	-	Procurement of Drugs and Medicines
Gas, freon	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,340.00	1,340.00	-	Procurement of Engineering Supplies
Gas, freon 410A	EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,020.00	4,020.00	-	Procurement of Engineering Supplies
Gas, freon R-22 (net weight: at least 13.6kg per tank)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	29,000.00	29,000.00	-	Procurement of Engineering Supplies
Gas, Freon R32 (net weight: at least 13.6 kg per tank)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00	-	Procurement of Engineering Supplies
Gas, Mop	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,370.00	3,370.00	-	Procurement of Engineering Supplies
Gas, mop, at least 400g	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	3,900.00	3,900.00	-	Procurement of Engineering Supplies
Gas,freon R-22	EFMD	NO	NP-53.9 Small Value Procurement					GOP	29,000.00	29,000.00	-	Procurement of Engineering Supplies
Gate valve, brass, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,950.00	1,950.00	-	Procurement of Engineering Supplies
Gauze, absorbent sponge pad, 4"x4", sterile box of 100	DPMR-OT	NO	NP-53.9 Small Value Procurement					GOP	10,800.00	10,800.00	-	Procurement of Medical Supplies
Gauze, oxygen with refillable humidifier, with flow meter at least 10LPM	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	262,500.00	262,500.00	-	Procurement of Medical Supplies
Gentamicin Inj.: 40mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	118,580.00	118,580.00	-	Procurement of Drugs and Medicines
Glass cutter	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	287.50	287.50	-	Procurement of Engineering Supplies
Glass Ionomer Cement Type I- Luting Cement	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	11,200.00	11,200.00	-	Procurement of Medical Supplies
Glass Ionomer Cement Type IX- High Strength Restorative	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	11,200.00	11,200.00	-	Procurement of Medical Supplies

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Glass slab thick	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	50.00	50.00		Procurement of Medical Supplies
Glaucoma Drainage Device, non-valved	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	162,000.00	162,000.00		Procurement of Medical Supplies
Gliclazide 80 mg Tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,470.00	4,470.00		Procurement of Drugs and Medicines
Gloves, clean examination gloves, latex, powdered free, large	RADIOLOGY	NO	NP-53.9 Small Value Procurement					GOP	38,000.00	38,000.00		Procurement of Medical Supplies
Gloves, clean examination gloves, latex, powdered free, medium	RADIOLOGY	NO	NP-53.9 Small Value Procurement					GOP	38,000.00	38,000.00		Procurement of Medical Supplies
Gloves, clean examination gloves, latex, powdered free, small	RADIOLOGY	NO	NP-53.9 Small Value Procurement					GOP	19,000.00	19,000.00		Procurement of Medical Supplies
Gloves, clean, disposable	DENTAL OPD	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Medical Supplies
Gloves, clean, large	Nursing /CSSD	NO	NP-53.9 Small Value Procurement					GOP	660,000.00	660,000.00		Procurement of Medical Supplies
Gloves, disposable surgical,Clean gloves, large	Radiotherapy	NO	NP-53.9 Small Value Procurement					GOP	8,000.00	8,000.00		Procurement of Medical Supplies
Gloves, knitted, medium	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,100.00	2,100.00		Procurement of Engineering Supplies
Gloves, rubber (for plumber), medium size	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,960.00	7,960.00		Procurement of Medical Supplies
Gloves, rubber, (for plumbers), medium size	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,980.00	3,980.00		Procurement of Medical Supplies
Gloves, rubber, (for plumbers), medium size	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,990.00	1,990.00		Procurement of Medical Supplies
Gloves, surgical, size 6	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	110,000.00	110,000.00		Procurement of Medical Supplies
Goggles Safety	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	320.00	320.00		Procurement of Engineering Supplies
Good lumber, 1/2"x1"x8" (for edging)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Engineering Supplies
Gooseneck Lamp droplight with mesh cover	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	32,500.00	32,500.00		Procurement of Medical Supplies
Goserelin 3.6mg depot solution, pre-filled syringe (SC)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	691,959.00	691,959.00		Procurement of Drugs and Medicines
Gown, Impermeable	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00		Procurement of Medical Supplies
Gown, Impermeable	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00		Procurement of Medical Supplies
Gown, impermeable, lightweight, 3-layer fabric or its equivalent	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00		Procurement of Medical Supplies
Grasping Force fr.4, 60cm rigid length	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	147,596.76	147,596.76		Procurement of Medical Supplies
Grasping Forceps, for removal of foreign bodies, FR.7, double action jaws, flexible, length 40cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	90,000.00	90,000.00		Procurement of Medical Supplies
Green waste bin with foot pedal, 30L, plastic	EFMD	NO	NP-53.9 Small Value Procurement					GOP	20,400.00	20,400.00		Procurement of Engineering Supplies

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Grinding disc	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00		Procurement of Engineering Supplies
Grinding disc 4"	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	760.00	760.00		Procurement of Engineering Supplies
Grinding disc, 4"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	760.00	760.00		Procurement of Engineering Supplies
Grommets	EFMD - LINEN	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Engineering Supplies
Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	65,020.00	65,020.00		Procurement of Medical Supplies
Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	65,020.00	65,020.00		Procurement of Medical Supplies
Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	65,020.00	65,020.00		Procurement of Medical Supplies
Guidewire Straight Tip 0.038x1450cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	65,020.00	65,020.00		Procurement of Medical Supplies
Guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	65,020.00	65,020.00		Procurement of Medical Supplies
Guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	65,020.00	65,020.00		Procurement of Medical Supplies
Guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	65,020.00	65,020.00		Procurement of Medical Supplies
H13 Minipleat Hepa Filter, 1210x610x69mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	61,180.00	61,180.00		Procurement of Medical Supplies
H13 Minipleat Hepa Filter, 610x610x69mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	180,880.00	180,880.00		Procurement of Medical Supplies
H13V-Bank Filter 592x592x292mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	189,924.00	189,924.00		Procurement of Medical Supplies
Hack Saw Frame	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	299.00	299.00		Procurement of Engineering Supplies
Halogen Lamp	Surgery	NO	NP-53.9 Small Value Procurement					GOP	70,000.00	70,000.00		Procurement of Medical Supplies
Hammer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Supplies
Hammer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Supplies
Hand Riveter, good quality	EFMD	NO	NP-53.9 Small Value Procurement					GOP	275.00	275.00		Procurement of Engineering Supplies
Handle, cabinet, stainless steel 4", good quality (as per sample)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,795.00	1,795.00		Procurement of Engineering Supplies
Handle, flush, rectangle, steel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,020.00	1,020.00		Procurement of Engineering Supplies
Handle, cabinet	EFMD	NO	NP-53.9 Small Value Procurement					GOP	179.50	179.50		Procurement of Engineering Supplies

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Handle, cabinet	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,513.00	2,513.00		Procurement of Engineering Supplies
Hardness Test Strip	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	7,200.00	7,200.00		Procurement of Medical Supplies
Hardness Test Strip	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of Medical Supplies
HD Booklet	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	45,000.00	45,000.00		Procurement of Booklet
Head Cover disposable	Dental OPD	NO	NP-53.9 Small Value Procurement					GOP	650.00	650.00		Procurement of Medical Supplies
Head cover disposable	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	1,300.00	1,300.00		Procurement of Medical Supplies
Head Cover, disposable	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	650.00	650.00		Procurement of Medical Supplies
Head Cover, disposable	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	650.00	650.00		Procurement of Medical Supplies
Head cover, disposable	Dental OPD	NO	NP-53.9 Small Value Procurement					GOP	650.00	650.00		Procurement of Medical Supplies
Head-cover disposable	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	650.00	650.00		Procurement of Medical Supplies
Hemostat Curved	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Medical Supplies
Hemostat Straight	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Medical Supplies
Hepa Filter compatible with existing machine (Mindray SV300)	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	140,000.00	140,000.00		Procurement of Medical Supplies
Hepa Filter compatible with existing machine (Mindray SV300)	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	100,000.00	100,000.00		Procurement of Medical Supplies
Hepa filter, compatible with existing machine (Monnal T75)	IM-PULMONARY UNIT	NO	NP-53.9 Small Value Procurement					GOP	93,600.00	93,600.00		Procurement of Medical Supplies
Heparin Sodium 5000iu/5ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	612,000.00	612,000.00		Procurement of Drugs and Medicines
High Back Executive Chair	Billing and Claims Unit	NO	NP-53.9 Small Value Procurement					GOP	32,000.00	32,000.00		Procurement of Furnitures
High End Roll up Banner	DEMM-NCGH PHU	NO	NP-53.9 Small Value Procurement					GOP	5,100.00	5,100.00		Procurement of Other Supplies
Hinges, 3"x3" (2pcs/set)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	750.00	750.00		Procurement of Engineering Supplies
Hinges, 3"x3" (2pcs/set) heavy duty	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00		Procurement of Engineering Supplies
HMPO 100 Pouch	Nursing /CSSD	NO	NP-53.9 Small Value Procurement					GOP	7,400.00	7,400.00		Procurement of Medical Supplies
HMPO 150 pouch	Nursing/CS SD	NO	NP-53.9 Small Value Procurement					GOP	9,700.00	9,700.00		Procurement of Medical Supplies

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HMPO 300 pouch	Nursing/CS SD	NO	NP-53.9 Small Value Procurement					GOP	15,300.00	15,300.00		Procurement of Medical Supplies
HMPO 500 pouch	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	19,800.00	19,800.00		Procurement of Medical Supplies
HMPO 500 Pouch	Nursing/CS SD	NO	NP-53.9 Small Value Procurement					GOP	19,800.00	19,800.00		Procurement of Medical Supplies
Homogenous Tiles, white, 600mm x 600mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,500.00	4,500.00		Procurement of Engineering Supplies
HPV testing kit	OB	NO	NP-53.9 Small Value Procurement					GOP	780,000.00	780,000.00		Procurement of Laboratory Supplies
Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50mg powder for IV infusion	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	366,430.00	366,430.00		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	366,432.20	366,432.20		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	366,432.20	366,432.20		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	366,432.20	366,432.20		Procurement of Drugs and Medicines
Hydrocortisone (as sodium succinate) 100mg powder vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	21,588.00	21,588.00		Procurement of Drugs and Medicines
Hydrocortisone 100mg powder vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	26,625.20	26,625.20		Procurement of Drugs and Medicines
Hydroxychloroquine 200mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,578.00	4,578.00		Procurement of Drugs and Medicines
Hydroxypropyl methylcellulose ophthalmic solution 2%	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	90,000.00	90,000.00		Procurement of Drugs and Medicines
Hydroxypropyl methylcellulose ophthalmic solution 2%	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	120,000.00	120,000.00		Procurement of Drugs and Medicines
Hydroxypropyl methylcellulose ophthalmic solution 2%	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	90,000.00	90,000.00		Procurement of Drugs and Medicines
Hyoscine Inj.: 20mg/ml, 1ml ampule (IM,IV,SC)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	37,356.00	37,356.00		Procurement of Drugs and Medicines
Hyoscine Inj.: 20mg/ml, 1ml ampule (IM,IV,SC)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	37,356.00	37,356.00		Procurement of Drugs and Medicines
Hyoscine Inj.: 20mg/ml, 1ml ampule (IM,IV,SC)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	8,150.40	8,150.40		Procurement of Drugs and Medicines
Ibuprofen 200mg tab (in blister pack)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	450.00	450.00		Procurement of Drugs and Medicines
Ibuprofen 200mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,500.00	4,500.00		Procurement of Drugs and Medicines
Ifosfamide 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	167,200.00	167,200.00		Procurement of Drugs and Medicines
ILM Dye, Brilliant blue (box of 5)	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	17,000.00	17,000.00		Procurement of Medical Supplies
Imatinib 100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	29,250.00	29,250.00		Procurement of Drugs and Medicines
Imatinib 400mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	140,000.00	140,000.00		Procurement of Drugs and Medicines

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Immunology (thyroid) reagents under machine tie-up	DEMM-NCGH Laboratory	NO	NP-53.9 Small Value Procurement					GOP	930,000.00	930,000.00		Procurement of Laboratory Reagents under Machine Tie-Up
Immunology reagents under machine tie-up	DEMM-NCGH Laboratory	NO	NP-53.9 Small Value Procurement					GOP	968,900.00	968,900.00		Procurement of Laboratory Reagents under Machine Tie-Up
Incentive Spirometer, volume measurement at least 2500ml	IM-PULMONARY	NO	NP-53.9 Small Value Procurement					GOP	125,000.00	125,000.00		Procurement of Medical Supplies
Indicator chemical strip with 2 autoclave plaster 3/4	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	2,700.00	2,700.00		Procurement of Medical Supplies
Indicator, biological, within 20 minutes reading for gravity placement stea, sterilizer	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	55,000.00	55,000.00		Procurement of Medical Supplies
Indicator, Biological, within 20 minutes reading for gravity placement steam sterilizer, compatible to existing incubator (terragine Bionova, model Minibio)	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	55,000.00	55,000.00		Procurement of Medical Supplies
Indocyanine green angiography dye	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	90,000.00	90,000.00		Procurement of Medical Supplies
Industrial Fan 24"	Radiotherapy	NO	NP-53.9 Small Value Procurement					GOP	16,000.00	16,000.00		Procurement of Appliance
Industrial Salt	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	38,400.00	38,400.00		Procurement of Medical Supplies
Industrial Salt	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	38,400.00	38,400.00		Procurement of Medical Supplies
Industrial Salt	NURSING / CSSD	NO	NP-53.9 Small Value Procurement					GOP	3,400.00	3,400.00		Procurement of Medical Supplies
Industrial Salt	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	1,700.00	1,700.00		Procurement of Medical Supplies
Industrial salt, 50kg, high sodium chloride content, chunky crystals, low impurities	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	1,700.00	1,700.00		Procurement of Medical Supplies
Industrial Salt, 50kg, high sodium chloride content, chunky crystal, low impurities	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement					GOP	1,700.00	1,700.00		Procurement of Medical Supplies
Industrial Stand Fan, 18in	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	5,200.00	5,200.00		Procurement of Appliance
Industrial Wall Fan, 26in	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	12,200.00	12,200.00		Procurement of Appliance
Indwelling Foley Catheter F8	OB	NO	NP-53.9 Small Value Procurement					GOP	857.50	857.50		Procurement of Medical Supplies
Indwelling foley catheter F8	OB	NO	NP-53.9 Small Value Procurement					GOP	857.50	857.50		Procurement of Medical Supplies
Influenza Polyvalent Inj.: 0.5ml suspension for injection pre-filled syringe	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	130,000.00	130,000.00		Procurement of Drugs and Medicines
Injection Needle Gastro (5pcs/box)	Internal Medicine	NO	NP-53.9 Small Value Procurement					GOP	31,565.00	31,565.00		Procurement of Medical Supplies
Ink Brother, BT5000M, Magenta	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of Printer Consumables

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Ink Brother, BT5000Y, Yellow	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of Printer Consumables
Ink Brother, BT6000BK, Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	7,800.00	7,800.00		Procurement of Printer Consumables
Ink Brother, BTD60BK, Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	16,000.00	16,000.00		Procurement of Printer Consumables
Ink Brother, BTD60BK, Cyan	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of Printer Consumables
Ink cartridge, Canon PG 745, Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of Printer Consumables
Ink cartridge, Canon PG 746, colored	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of Printer Consumables
Ink cartridge, Canon Pixma PG 810, Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	2,805.00	2,805.00		Procurement of Printer Consumables
Ink cartridge, Canon Pixma PG 811, Colored	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	3,840.00	3,840.00		Procurement of Printer Consumables
Ink for Riso SF5330 Part no: Ink FII type Black UA	EFMD	NO	NP-53.9 Small Value Procurement					GOP	19,400.00	19,400.00		Procurement of Printer Consumables
Ink refill for printer (Epson L360), Black	IM - Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of Printer Consumables
Ink, cartridge, Epson 001 Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	2,480.00	2,480.00		Procurement of Printer Consumables
Ink, cartridge, Epson 001 Cyan	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	1,240.00	1,240.00		Procurement of Printer Consumables
Ink, cartridge, Epson 001 Magenta	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	1,240.00	1,240.00		Procurement of Printer Consumables
Ink, cartridge, Epson 001 Yellow	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	1,240.00	1,240.00		Procurement of Printer Consumables
Ink, cartridge, Epson 003 Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	30,000.00	30,000.00		Procurement of Printer Consumables
Ink, cartridge, Epson 003 Cyan	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Printer Consumables
Ink, cartridge, Epson 003 Magenta	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	24,000.00	24,000.00		Procurement of Printer Consumables
Ink, cartridge, Epson 003 Yellow	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Printer Consumables
Ink, Gestetner CPI 7 (5X500ML/17.8oz)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	29,985.20	29,985.20		Procurement of Printer Consumables
Inlay Optima w/ hydro guide wire multi length Fr6 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	47,500.00	47,500.00		Procurement of Medical Supplies
Inlay Optima w/ hydro guide wire multi length Fr6 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	47,500.00	47,500.00		Procurement of Medical Supplies
Inlay optima w/ hydro guidewire fr.4.7 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	47,500.00	47,500.00		Procurement of Medical Supplies
Inlay optima w/hydro guidewire multi length Fr.6x22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	47,500.00	47,500.00		Procurement of Medical Supplies

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Inspiratory valve filter, compatible with existing mechanical ventilator (Monnal T75)	IM-PULMONARY UNIT	NO	NP-53.9 Small Value Procurement					GOP	8,000.00	8,000.00	-	Procurement of Medical Supplies
Insulated nerve block needle with nerve stimulator hub gauge 22 x4 inches	Anesthesiology	NO	NP-53.9 Small Value Procurement					GOP	23,400.00	23,400.00	-	Procurement of Medical Supplies
Insulin Glargine 100IU/ml in 3ml pre-filled pen	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	103,800.00	103,800.00	-	Procurement of Drugs and Medicines
Insulin, Biphasic Isophane Human 70/30 (Recombinant DNA) 70% isophane suspension + 30% soluble insulin in : 100 IU/ml 10ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	36,800.00	36,800.00	-	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
Interdepartmental Research Forum Meals (Am & PM Snacks, Lunch) for 39 pax	PETRU	NO	NP-53.9 Small Value Procurement					GOP	25,740.00	25,740.00	-	Procurement of Meals
Interfolded paper towel, size at least 195mm x at least 200mm, 100% virgin pulp, 175 pulls	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	5,100.00	5,100.00	-	Procurement of Housekeeping Supplies
Intraocular Irrigating Solution,(Balance Salt Solution 500ml)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	93,600.00	93,600.00	-	Procurement of Drugs and Medicines
Iohexol 300mg Iodine/ml, 100ml	Radiology-CT Scan	NO	NP-53.9 Small Value Procurement					GOP	900,000.00	900,000.00	-	Procurement of Drugs and Medicines
Iohexol 300mg Iodine/ml, 50ml	Radiology-CT Scan	NO	NP-53.9 Small Value Procurement					GOP	600,000.00	600,000.00	-	Procurement of Drugs and Medicines
Iohexol 350mg Iodine/ml, 100ml	Radiology-CT Scan	NO	NP-53.9 Small Value Procurement					GOP	350,000.00	350,000.00	-	Procurement of Drugs and Medicines
Ionized Calcium with Na, K, and Cl	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	160,000.00	160,000.00	-	Procurement of Laboratory Supplies
Ionized Calcium with Na, K, and Cl	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	400,000.00	400,000.00	-	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	116,000.00	116,000.00	-	Procurement of Drugs and Medicines
Ipratropium + Salbutamol Resp. Solution: 500mcg ipratropium + 2.5mg salbutamol (as base) x 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00	-	Procurement of Drugs and Medicines
Ipratropium + salbutamol Resp. sol'n 500mcg Ipratropium + salbutamol Resp soln 1mg/ml 2.5ml for nebulization	DEMM- NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	100,000.00	100,000.00	-	Procurement of Drugs and Medicines
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	200,000.00	200,000.00	-	Procurement of Drugs and Medicines
Ipratropium + Salbutamol Resp. Soln.: 500mcg ipratropium + 2.5mg salbutamol (as base) x 2.5ml for nebulization	DEMM- NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00	-	Procurement of Drugs and Medicines

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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	116,000.00	116,000.00		Procurement of Drugs and Medicines
Ipratropium + Salbutamol Resp. Soln.: 500mcg Ipratropium + Salbutamol Resp. Soln.: 1mg/ml, 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of Drugs and Medicines
Irbesartan Oral: 300mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	951.60	951.60		Procurement of Drugs and Medicines
Iris Scissor STR	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Medical Supplies
IRM temporary filling	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Medical Supplies
IRM temporary filling (type III class 1 big with powder 38 grams & liquid 14ml set)	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Medical Supplies
Iron Sucrose 100mg/5ml solution for injection	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	57,672.00	57,672.00		Procurement of Drugs and Medicines
Isoflurane 100ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	504,900.00	504,900.00		Procurement of Drugs and Medicines
Isoflurane 100ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	504,900.00	504,900.00		Procurement of Drugs and Medicines
Isolation Gown	DEMM-NCGH Paramedical	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00		Procurement of Medical Supplies
Isolation Gown	DEMM-NCGH Paramedical	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00		Procurement of Medical Supplies
Isoprophyl 70%, 3.785L	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Medical Supplies
Isoprophyl, Alcohol, 70%, 3.78L	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00		Procurement of Medical Supplies
Isopropyl Alcohol 70%, 3.78L	Dental OPD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Medical Supplies
Isopropyl Alcohol 70%, 3.78L	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Medical Supplies
Isopropyl Alcohol 70%, 3.78L	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Medical Supplies
Isosorbide dinitrate Inj.: 1mg/ml, 10ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	21,760.40	21,760.40		Procurement of Drugs and Medicines
Isotonic Electrolyte Solution for IV Infusion 1L	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,800.00	4,800.00		Procurement of Drugs and Medicines
Isotonic Electrolyte Solution for IV Infusion, 1L	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,800.00	4,800.00		Procurement of Drugs and Medicines
Isoxsuprine Inj.: 5mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	29,900.00	29,900.00		Procurement of Drugs and Medicines
Isoxsuprine Inj: 5mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	29,900.00	29,900.00		Procurement of Drugs and Medicines

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IV Soln Administration Set w/ airvent w/o needle for adult	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	490,000.00	490,000.00	-	Procurement of Medical Supplies
J channel, 1/4" x 1/2" x 3/4" x 12ft	EFMD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00	-	Procurement of Engineering Supplies
Journals Compendium of Research Manuscripts Volume 2	PETRU	NO	NP-53.9 Small Value Procurement					GOP	100,000.00	100,000.00	-	Procurement of Books
Ketorolac (as tromethamol) Inj.: 30mg/ml, 1ml (IM, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	25,760.00	25,760.00	-	Procurement of Drugs and Medicines
Ketorolac Inj:30mg/ml, 1ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	38,640.00	38,640.00	-	Procurement of Drugs and Medicines
L euproreline 3.75 mg/2 ml vial + syringe	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	221,100.00	221,100.00	-	Procurement of Drugs and Medicines
Label, Gum, white or light colored, plain	Patho & Laboratory	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00	-	Procurement of Other Supplies
Label, gum, white or light colored, plain	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	1,050.00	1,050.00	-	Procurement of Other Supplies
Lacquer flo	EFMD	NO	NP-53.9 Small Value Procurement					GOP	210.00	210.00	-	Procurement of Engineering Supplies
Lacquer flo	EFMD	NO	NP-53.9 Small Value Procurement					GOP	802.00	802.00	-	Procurement of Engineering Supplies
Lacquer thinner	EFMD	NO	NP-53.9 Small Value Procurement					GOP	380.00	380.00	-	Procurement of Engineering Supplies
Lacquer thinner	EFMD	NO	NP-53.9 Small Value Procurement					GOP	760.00	760.00	-	Procurement of Engineering Supplies
Laminating Film A4 125 microns 100's/box	DEMM-NCGH PHU	NO	NP-53.9 Small Value Procurement					GOP	1,275.00	1,275.00	-	Procurement of Office Supplies
Laparotomy pack	NURSING/CSSD	NO	NP-53.9 Small Value Procurement					GOP	768,000.00	768,000.00	-	Procurement of Medical Supplies
Laparotomy pack	Nursing / MAIN OR	NO	NP-53.9 Small Value Procurement					GOP	768,000.00	768,000.00	-	Procurement of Medical Supplies
Lapel with atleast 25W voice amplifier with at least bluetooth 5.0 advance technology with 1 year warranty	DEMM-NCGH PHU	NO	NP-53.9 Small Value Procurement					GOP	6,600.00	6,600.00	-	Procurement of Other Supplies
Laptop	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	298,800.00	298,800.00	-	Procurement of IT Equipment
Laptop PC	NETRU	NO	NP-53.9 Small Value Procurement					GOP	130,000.00	-	130,000.00	Procurement of IT Equipment
Laryngoscope	Radiology / MRI Section	NO	NP-53.9 Small Value Procurement					GOP	550,000.00	-	550,000.00	Procurement of Medical Supplies
Laryngoscope Fiber Optic Set Standard	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	75,000.00	-	75,000.00	Procurement of Medical Equipment
Laryngoscope Set, Adult	Nursing Service	NO	NP-53.9 Small Value Procurement					GOP	250,000.00	250,000.00	-	Procurement of Medical Supplies
LCD Projector	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	43,000.00	43,000.00	-	Procurement of IT Equipment
Lead, Soldering Iron	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00	-	Procurement of Engineering Supplies
Lead, Soldering Iron	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	800.00	800.00	-	Procurement of Engineering Supplies

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	Lease of Catering Services (inclusion of AM-PM Snacks and lunch for 70 pax) of Capacity Building Workshop for Geriatric Care (October 9, 2024)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	45,500.00	45,500.00		Procurement of Meals
	LED bulb 7w	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,920.00	7,920.00		Procurement of Engineering Supplies
	LED bulb, 11w	EFMD	NO	NP-53.9 Small Value Procurement					GOP	26,520.00	26,520.00		Procurement of Engineering Supplies
	LED bulb, 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, 13w	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00		Procurement of Engineering Supplies
	LED bulb, 7 w, E27	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,920.00	7,920.00		Procurement of Engineering Supplies
	LED Bulb, 7W	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,920.00	7,920.00		Procurement of Engineering Supplies
	LED Bulb, 7W, E27 at least 600Lm, daylight 220-230V	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,920.00	7,920.00		Procurement of Engineering Supplies
	LED Bulb, 7W, E27, at least 600Lm, Daylight 220-230V	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,920.00	7,920.00		Procurement of Engineering Supplies
	LED bulb, at least 12-14W	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,400.00	7,400.00		Procurement of Engineering Supplies
	LED Bulb, atleast 12-14W, Atleast 1200Lm, Daylight 220-230V	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,700.00	3,700.00		Procurement of Engineering Supplies
	LED bulb, atleast 125-14W	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,400.00	7,400.00		Procurement of Engineering Supplies
	LED Bulb, st 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 Downlight, 7W CCT 6000K voltage: 200V/50-60Hz	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,200.00	3,200.00		Procurement of Engineering Supplies
	LED Slim Ceiling Downlight (Round), 18watts, atleast 1200lumens, atleast 6" dia., Daylight, 220V, Recessed-Mounted	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,600.00	5,600.00		Procurement of Engineering Supplies
	LED Slim Ceiling Downlight (Round), 18watts, atleast 1200lumens, atleast 6" dia., Daylight, 220V, Recessed-Mounted	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00		Procurement of Engineering Supplies
	LED tube T5, 16watts	EFMD	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		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	EFMD	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of Engineering Supplies
	LED tube, T8, 18watts	EFMD	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00		Procurement of Engineering Supplies
	LED Tube, T8, 18Watts, at least 1800Lm, Daylight Double-Ended type, 220V	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	25,000.00	25,000.00		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 Double-Ended type, 220V	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	32,000.00	32,000.00		Procurement of Engineering Supplies

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LED, Tube, T5, 16Watts, G5 base, atleast 1600Lm, daylight, double-ended type, 220V (tube only)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	10,400.00	10,400.00		Procurement of Engineering Supplies
LED, Tube, T8, 18Watts, atleast 1800Lm, daylight, double-ended type, 220V	EFMD	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00		Procurement of Engineering Supplies
Letrozole 2.5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	990,756.00	990,756.00		Procurement of Drugs and Medicines
Leuproreline 11.25 depot solution	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	892,857.00	892,857.00		Procurement of Drugs and Medicines
Leuproreline 3.75mg/2ml vial + syringe	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	787,250.00	787,250.00		Procurement of Drugs and Medicines
Levetiracetam 100mg/ml oral solution, 300ml bot	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	34,613.60	34,613.60		Procurement of Drugs and Medicines
Levetiracetam 1g film coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	3,976.00	3,976.00		Procurement of Drugs and Medicines
Levetiracetam 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	56,750.00	56,750.00		Procurement of Drugs and Medicines
Levodopa + Carbisopa Oral: 250mg levodopa + 25mg carbidopa per tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,050.00	1,050.00		Procurement of Drugs and Medicines
Levofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	252,000.00	252,000.00		Procurement of Drugs and Medicines
Levofloxacin 5mg/ml, 100ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	15,826.00	15,826.00		Procurement of Drugs and Medicines
Levothyroxine 100mcg tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	15,600.00	15,600.00		Procurement of Drugs and Medicines
Lidocaine 2% 1.8ml carpule (with epinephrine) (local infiltration)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	54,000.00	54,000.00		Procurement of Drugs and Medicines
Lidocaine Hcl Inj.: 2%, 5ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	16,780.00	16,780.00		Procurement of Drugs and Medicines
Light cure filling material kit	Dental -OPD	NO	NP-53.9 Small Value Procurement					GOP	72,000.00	72,000.00		Procurement of Medical Supplies
Light cure filling material kit at least 1 year expiration date, consist of 4 tubes, 3 grams each	Dental -OPD	NO	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00		Procurement of Medical Supplies
Light Cure Machine	Dental -OPD	NO	NP-53.9 Small Value Procurement					GOP	80,000.00	80,000.00		Procurement of Medical Supplies
Li-Ion Battery	EFMD	NO	NP-53.9 Small Value Procurement					GOP	583,000.00	583,000.00		Procurement of Engineering Supplies
Li-ion Battery compatible with existing machine ventilator (Mindray SV300)	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	800,000.00	800,000.00		Procurement of Engineering Supplies
Linear Accelerator Chart	Radiotherapy	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00		Procurement of Form
Li-on Battery compatible with existing mechanical ventilator (Mindray SV300)	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	600,000.00	600,000.00		Procurement of Medical Supplies
Lipids 20%, 250ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00		Procurement of Drugs and Medicines
Liquefied Petroleum Gas (LPG)	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement					GOP	100,000.00	100,000.00		Procurement of LPG
Liquid Asphalt at least 1 gallon	EFMD	NO	NP-53.9 Small Value Procurement					GOP	10,400.00	10,400.00		Procurement of Engineering Supplies

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Liquid Sosa (250ml/bottle)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	280.00	280.00		Procurement of Engineering Supplies
Locking ligation system, polymer, large (14pcs/box)	Surgery	NO	NP-53.9 Small Value Procurement					GOP	450,000.00	450,000.00		Procurement of Medical Supplies
Locking ligation system, polymer, medium to large (14pcs/box)	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	51,600.00	51,600.00		Procurement of Medical Supplies
Loperamide (as hydrochloride) Oral: 2mg cap	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Drugs and Medicines
Loperamide (as hydrochloride) Oral: 2mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	900.00	900.00		Procurement of Drugs and Medicines
Loratadine 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,340.00	1,340.00		Procurement of Drugs and Medicines
Losartan 100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	82,832.40	82,832.40		Procurement of Drugs and Medicines
Losartan 50mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	83,460.00	83,460.00		Procurement of Drugs and Medicines
Low Back Vicsitor Office Chair	Billing and Claims Unit	NO	NP-53.9 Small Value Procurement					GOP	306,000.00	306,000.00		Procurement of Furnitures
Lubricants, for firearms	SECURITY	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00		Procurement of Other Supplies
Lumber, good	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,900.00	3,900.00		Procurement of Engineering Supplies
Lumber, good kiln dry, 1/2"x1"x8	EFMD	NO	NP-53.9 Small Value Procurement					GOP	11,184.00	11,184.00		Procurement of Engineering Supplies
Lumber, good, kiln dry, 2" x 2" x 10'	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,926.25	1,926.25		Procurement of Engineering Supplies
Macro Needle Holder, 5mm, 33cm; 26173KAL	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	388,894.00	388,894.00		Procurement of Medical Supplies
Magnesium Sulfate Inj.: 250mg/ml, 20ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	17,160.00	17,160.00		Procurement of Drugs and Medicines
Magnesium Sulfate Inj: 250mg/ml, 10ml Solution for Injection	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	136,000.00	136,000.00		Procurement of Drugs and Medicines
Magnetic Door Stopper	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,408.75	1,408.75		Procurement of Engineering Supplies
Male plug	EFMD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Engineering Supplies
Male plug 15A	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of Engineering Supplies
Male Plug, 15A, heavy duty, rubber	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Supplies
Male plug, electrical	EFMD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Engineering Supplies
Male plug, electrical, plastic, white, 10A , (25's/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Supplies
Male, plug 15A, Heavy Duty, Rubber (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Supplies

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Mannitol Inj.; 20% 500ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	753,177.60	753,177.60	-	Procurement of Drugs and Medicines
Manual Laryngoscope Set (Adult) Integrated Fiber optic set w/ battery handle blade lengths 72mm x 90mm x 112mm x 135mm	ESC	NO	NP-53.9 Small Value Procurement					GOP	120,000.00	120,000.00	-	Procurement of Medical Supplies
Mask, KN95	Radiotherapy	NO	NP-53.9 Small Value Procurement					GOP	7,540.00	7,540.00	-	Procurement of Medical Supplies
Mask, particulate filter respirator (regular)	IM - Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	13,000.00	13,000.00	-	Procurement of Medical Supplies
Masonry putty	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	760.00	760.00	-	Procurement of Engineering Supplies
Matrix band	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00	-	Procurement of Engineering Supplies
Matrix band (12 pieces/pack)	Dental OPD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00	-	Procurement of Engineering Supplies
Meal (AM Snacks, Lunch, and PM Snacks) for 36pax on July 10, 11 and 12, 2024	NETRU	NO	NP-53.9 Small Value Procurement					GOP	71,280.00	71,280.00	-	Procurement of Meals
Meal for 100pax, including: Cutleries and Dining Wares, Tables/Chairs, Standard Floral Centerpiece, buffet Table Set-up, Food Labels	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement					GOP	66,000.00	66,000.00	-	Procurement of Meals
Meals (AM & PM Snacks, Lunch) for 60 pax on August 15, 2024.	PHU	NO	NP-53.9 Small Value Procurement					GOP	39,600.00	39,600.00	-	Procurement of Meals
Meals (AM &PM SNACK, LUNCH)for 50 PAX on OCT. 24, 2024	Public Health Unit	NO	NP-53.9 Small Value Procurement					GOP	33,000.00	33,000.00	-	Procurement of Meals
Meals (Am Snack, Lunch, PM Snack) (for Nov 7, 8, 27 and 28, 2024 / 72 pax per day)	OSM-QMU	NO	NP-53.9 Small Value Procurement					GOP	190,080.00	190,080.00	-	Procurement of Meals
Meals (Am Snack, Lunch, PM Snack) for face to face Hospital Internal Quality Audit on November 4-6, 2024 (47 pax/day)	OSM-QMU	NO	NP-53.9 Small Value Procurement					GOP	93,060.00	93,060.00	-	Procurement of Meals
Meals (AM Snacks, Lunch and PM Snacks for 140 pax) of NCGH Program for Elderly on Dec.7, 2024 including tables and chairs	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	92,400.00	92,400.00	-	Procurement of Meals
Meals (AM Snacks, Lunch and PM Snacks) for 200 pax per day on Oct. 2, 3, and 4, 2024 including tables and chairs	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	396,000.00	396,000.00	-	Procurement of Meals
Meals (AM, PM Snacks and Lunch) for Standard First Aid Training on July 24-26, 2024 (45 pax per day)	HEMC	NO	NP-53.9 Small Value Procurement					GOP	89,100.00	89,100.00	-	Procurement of Meals
Meals (AM/PM Snacks and Lunch) with overflowing coffee and water (Oct.22-25, 204)	HEMC	NO	NP-53.9 Small Value Procurement					GOP	130,680.00	130,680.00	-	Procurement of Meals
Meals for Senior Day Care Launch on June 20 & June 21, 2024 for 180 pax per day	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	237,600.00	237,600.00	-	Procurement of Meals

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Meals, AM, PM Snacks and Lunch for carfting of Citizen's Charter,November 11-13, 2024 for 242 pax.	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	159,720.00	159,720.00		Procurement of Meals
Measuring Tools	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Engineering Supplies
Mechanical Drill	IHOMU	NO	NP-53.9 Small Value Procurement					GOP	7,000.00	7,000.00		Procurement of Engineering Supplies
Mefenamic Acid 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	2,625.00	2,625.00		Procurement of Drugs and Medicines
Mefenamic Acid Oral: 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of Drugs and Medicines
Mercaptopurine Oral : 50mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	92,600.00	92,600.00		Procurement of Drugs and Medicines
Meropenem Inj.: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	618,325.00	618,325.00		Procurement of Drugs and Medicines
Meropenem Inj.: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	618,325.00	618,325.00		Procurement of Drugs and Medicines
Mesh, monofilament, polypropylene, lightweight (60g/m2), macroporous mesh (1.5mm), 10x15cm	Surgery	NO	NP-53.9 Small Value Procurement					GOP	51,000.00	51,000.00		Procurement of Medical Supplies
Mesna Inj. 100mg/ml, 4ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	64,050.00	64,050.00		Procurement of Drugs and Medicines
Mesna Inj. 100mg/ml, 4ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	96,600.00	96,600.00		Procurement of Drugs and Medicines
Metal Screw 1 1/2" x 3/16"	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00		Procurement of Engineering Supplies
Metal Screw 1" x 3/16"	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00		Procurement of Engineering Supplies
Metal Screw 2" x 3/16"	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	100.00	100.00		Procurement of Engineering Supplies
Metal Square Box, Deep Type with Cover Plate (4 in. xn2-1/8 in. x 2-1/8 in. depth)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	650.00	650.00		Procurement of Engineering Supplies
Metal strip single sided	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	5,000.00	5,000.00		Procurement of Medical Supplies
Metal studs 35mm x 76mm x 3.0m, T=0.50mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,175.00	2,175.00		Procurement of Engineering Supplies
Metal studs, 2" x 3" x 3m	EFMD	NO	NP-53.9 Small Value Procurement					GOP	8,679.00	8,679.00		Procurement of Engineering Supplies
Metal tracks 35mm x 76mm x 3.0m, T=0.50mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	810.00	810.00		Procurement of Engineering Supplies
Metal tracks, 2" x 3" x 3m	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,940.00	2,940.00		Procurement of Engineering Supplies
Metal Utility Box, Deep Type with Cover Plate (2 in. x 2-1/8 in. depth)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	245.00	245.00		Procurement of Engineering Supplies
Metformin 500mg film coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	2,650.00	2,650.00		Procurement of Drugs and Medicines
Methimazole (Thiamazole) 5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	950.00	950.00		Procurement of Drugs and Medicines

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Methotrexate 25 mg/ml, 2ml Solution for injection vial (IM, IT, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	50,000.00	50,000.00	-	Procurement of Drugs and Medicines
Methotrexate Oral: 2.5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	72,000.00	72,000.00	-	Procurement of Drugs and Medicines
Methotrexate Oral: 2.5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	72,000.00	72,000.00	-	Procurement of Drugs and Medicines
Methylprednisolone 125mg/ml powder, 2ml vial + diluent vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	14,964.00	14,964.00	-	Procurement of Drugs and Medicines
Methylprednisolone 16mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,080.00	4,080.00	-	Procurement of Drugs and Medicines
Methylprednisolone Inj.: 1g/16ml diluent vial (IM, IV, IV infusion) as Sodium Succinate	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	252,000.00	252,000.00	-	Procurement of Drugs and Medicines
Metoclopramide Inj.: 5mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	13,706.00	13,706.00	-	Procurement of Drugs and Medicines
Metronidazole Inj.: 5mg/ml, 100 ml vial IV Infusion	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00	-	Procurement of Drugs and Medicines
Metronidazole Oral : 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00	-	Procurement of Drugs and Medicines
Metronidazole Oral: 500mg tablet (in blister pack or foil)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00	-	Procurement of Drugs and Medicines
Microbiological Water Analysis for Reverse Osmosis Machine	Dialysis Center	YES	NP-53.9 Small Value Procurement					GOP	144,000.00	144,000.00	-	Procurement of Drugs and Medicines
Microbiological Water Analysis, Point of Use	Dialysis Center	YES	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00	-	Procurement of Water Analysis
Microbiological Water Analysis, Product Water	Dialysis Center	YES	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00	-	Procurement of Water Analysis
Microbiological Water Analysis, Raw water	Dialysis Center	YES	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00	-	Procurement of Water Analysis
Microphone	PHU	NO	NP-53.9 Small Value Procurement					GOP	4,999.00	4,999.00	-	Procurement of Other Supplies
Mid Back Visitor Office Chair, Sled type	Collecting Unit	NO	NP-53.9 Small Value Procurement					GOP	35,700.00	35,700.00	-	Procurement of Furnitures
Mini 16 hole, I form lowprof T=0.6mm, L=95mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	88,600.00	88,600.00	-	Procurement of Medical Supplies
Mini 16 hole, I form, regular, T=1mm, L=95mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	88,600.00	88,600.00	-	Procurement of Medical Supplies
Mini 16 hole, I form, T=1mm, L95mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	44,300.00	44,300.00	-	Procurement of Medical Supplies
Mini 16 hole, I form, T=1mm, L95mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	44,300.00	44,300.00	-	Procurement of Medical Supplies
Mini 16 hole, I form,regular T=1mm, L=95mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	44,300.00	44,300.00	-	Procurement of Medical Supplies
Mini 8 Hole, I form, regular, T=1mm, L=17mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	29,000.00	29,000.00	-	Procurement of Medical Supplies
Minicap with Povidone Iodine, 120 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	104,832.00	104,832.00	-	Procurement of Medical Supplies
Misua	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement					GOP	4,400.00	4,400.00	-	Procurement of Foodstuff
Mobile Trash Bin 1100 liters	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	62,000.00	62,000.00	-	Procurement of Housekeeping Supplies

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Molt 9 Periosteal Elevator	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Medical Supplies
Monoblock Arm Chair	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	67,200.00	67,200.00		Procurement of Furnitures
Montelukast 10mg Tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	18,980.00	18,980.00		Procurement of Drugs and Medicines
Mouth mirror	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	5,400.00	5,400.00		Procurement of Medical Supplies
Mouth mirror (no handle, size 5 mirror only)	Dental OPD	NO	NP-53.9 Small Value Procurement					GOP	7,200.00	7,200.00		Procurement of Medical Supplies
Multivitamins Oral: for adults per capsule	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	200,000.00	200,000.00		Procurement of Drugs and Medicines
Multivitamins per 1ml, 15ml Drops	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,650.00	4,650.00		Procurement of Drugs and Medicines
Multivitamins 5ml syrup, 120ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	56,000.00	56,000.00		Procurement of Drugs and Medicines
Multivitamins 5ml syrup, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00		Procurement of Drugs and Medicines
Multivitamins Oral: for Adults per capsule/tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	480,000.00	480,000.00		Procurement of Drugs and Medicines
Multivitamins per 1 ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	9,300.00	9,300.00		Procurement of Drugs and Medicines
Multivitamins, tablet	MEDICAL	NO	NP-53.9 Small Value Procurement					GOP	534,950.00	534,950.00		Procurement of Drugs and Medicines
Mupirocin 2%, 5G Ointment tube	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	34,400.00	34,400.00		Procurement of Drugs and Medicines
Nail finishing 1"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	98.00	98.00		Procurement of Engineering Supplies
Nail, CW 1"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, concrete 1"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, concrete 1-1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, concrete 2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, concrete 2-1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, concrete 3"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, concrete 4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies

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Nail, CW 1-1/2"	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, CW 2"	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, CW 2-1/2"	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, CW 3"	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, CW 4"	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, finishing 1"	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,021.25	1,021.25		Procurement of Engineering Supplies
Nail, finishing 1/2"	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, finishing 2"	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	807.50	807.50		Procurement of Engineering Supplies
Nail, finishing 2-1/2"	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, finishing 3"	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nail, finishing 1-1/2"	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Nalbuphine Hcl Inj.: 10mg/ml, 1ml ampulke (IM,IV,SC)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	13,155.20	13,155.20		Procurement of Drugs and Medicines
Nebulizer, particle size MMAD approximately 3mm	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	65,000.00	65,000.00		Procurement of Drugs and Medicines
Neostigmine 500mcg/ml, 1ml ampule (IM/IV/SC)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	160,000.00	160,000.00		Procurement of Drugs and Medicines
Nephrostomy Drainage Catheter Set, Pigtail, 1 2-way, 1Lunderquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	720,000.00	720,000.00		Procurement of Medical Supplies
NIBP Cuff	EFMD	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
NIBP Tubing	EFMD	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Nifedipine Oral : 30mg MR tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	15,984.00	15,984.00		Procurement of Drugs and Medicines
Nitinol stone retrieval basket fr.1.9x120cm	Surgery	NO	NP-53.9 Small Value Procurement					GOP	75,600.00	75,600.00		Procurement of Drugs and Medicines

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Nitrile Examination Gloves-small size	DEMM-NCGH Paramedical	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Medical Supplies
Non-contact forehead thermometer	PETRU	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Medical Supplies
Non-rebreathing mask, low-resistance check valve	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00		Procurement of Medical Supplies
Non-rebreathing mask, low-resistance check valve with 750ml reservoir bag	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	30,000.00	30,000.00		Procurement of Medical Supplies
Norepinephrine (as bitartate) Inj.: 1mg/ml, 4ml ampule (IV Infusion)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	236,900.00	236,900.00		Procurement of Drugs and Medicines
Norepinephrine (as bitartrate) Inj.: 1mg/ml, 4ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	305,601.00	305,601.00		Procurement of Drugs and Medicines
Norepinephrine 1mg/ml, 4ml solution for injection ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	236,900.00	236,900.00		Procurement of Drugs and Medicines
Norepinephrine Inj: 1 mg/ml 4 ml Ampule (IV Infusion)	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	236,900.00	236,900.00		Procurement of Drugs and Medicines
Normal Saline 0.9% sodium chloride, Plain 1 liter/bot	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	100.00	100.00		Procurement of Drugs and Medicines
Normal, Saline 1 Liter	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	882,840.00	882,840.00		Procurement of Drugs and Medicines
Normal Saline Solution 1000ml (0.9 % Sodium Chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	991,200.00	991,200.00		Procurement of Drugs and Medicines
Normal Saline Solution 50ml (0.9% Sodium Chloride)	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	18,940.00	18,940.00		Procurement of Drugs and Medicines
Nylon Cable Tie, 2.5 x 150 mm (100's/bags)	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,440.00	1,440.00		Procurement of Engineering Supplies
Nylon Cable Tie, 2.5 x 200 mm (100's/bags)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,609.60	1,609.60		Procurement of Engineering Supplies
Nylon Cable Tie, 3.6 x 150 mm (100's bags)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,344.00	1,344.00		Procurement of Engineering Supplies
Nylon Cable Tie, 3.6 x 150mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	672.00	672.00		Procurement of Engineering Supplies
Nylon, rubber coated safety work gloves, 9"	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	1,440.00	1,440.00		Procurement of Engineering Supplies
Oxacillin Inj. 500mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	180,000.00	180,000.00		Procurement of Drugs and Medicines
Octreotide 100mcg/ml, 1ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	350,496.00	350,496.00		Procurement of Drugs and Medicines
Office Chair	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	32,500.00	32,500.00		Procurement of Furnitures
Office chair, clerical	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00		Procurement of Furnitures
Office table with 1 center drawer and 3 side drawer size H 75cm X L 120cm X W 60cm	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	27,750.00	27,750.00		Procurement of Furnitures

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Office Table 60 x 74 x 120cm	Patho & Laboratory	NO	NP-53.9 Small Value Procurement					GOP	26,000.00	26,000.00		Procurement of Furnitures
Oil Diesel Engine	EFMD	NO	NP-53.9 Small Value Procurement					GOP	61,600.00	61,600.00		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
Oxacillin Inj.: 500mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	900,000.00	900,000.00		Procurement of Drugs and Medicines
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 Filter for Hiace Grandia	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,480.00	1,480.00		Procurement of Engineering Supplies
Oil Filter for NisSan NV350 Urvan	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00		Procurement of Engineering Supplies
Oil Filter for toyota fortuner	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Oil Filter for toyota rush	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Oil Filter for toyota vios	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Oil Filter, for anfra utility vehicle (C-307)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00		Procurement of Engineering Supplies
Oil Filter, for anfra utility vehicle (C-506)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Engineering Supplies
Oil Filter, for nissan nv350 urban (C-206)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00		Procurement of Engineering Supplies
Oil Filter, for toyota (2) hiace grandia, hilux commuter(C-111)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,480.00	1,480.00		Procurement of Engineering Supplies
Oil Filter, for toyota fortuner (C-111)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Oil Filter, for toyota rush (C-111)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Oil Filter, for toyota vios (C-111)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Oil Gasoline Engine	EFMD	NO	NP-53.9 Small Value Procurement					GOP	7,560.00	7,560.00		Procurement of Engineering Supplies
Oil wood stain mahogany	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	550.00	550.00		Procurement of Engineering Supplies
Oil wood stain maple	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	550.00	550.00		Procurement of Engineering Supplies
Oil, multi-purpose	SECURITY	NO	NP-53.9 Small Value Procurement					GOP	350.00	350.00		Procurement of Engineering Supplies
Oil, multi-purpose, 200ml	SECURITY	NO	NP-53.9 Small Value Procurement					GOP	350.00	350.00		Procurement of Engineering Supplies
Omeprazole Oral 20mg Capsule	DEMM- NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	7,800.00	7,800.00		Procurement of Drugs and Medicines
Omeprazole Oral: 40mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	21,161.60	21,161.60		Procurement of Drugs and Medicines
Ondansetron Oral :8mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	291,200.00	291,200.00		Procurement of Drugs and Medicines

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Ondansetron Oral: 8mg tablet (as hydrochloridedihydrate)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	275,600.00	275,600.00		Procurement of Drugs and Medicines
Online Bloodlines, durable, Single use	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	396,000.00	396,000.00		Procurement of Medical Supplies
Online Video Conferencing Software-includes 1000 participants	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	70,000.00	70,000.00		Procurement of IT Application
Online Video Conferencing Software-includes 300 participants	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	150,000.00	150,000.00		Procurement of IT Application
Open ended Ureteral Axxcess Catheter	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	84,080.00	84,080.00		Procurement of Medical Supplies
Open-ended Ureteral catheter 6F x 70cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	84,080.00	84,080.00		Procurement of Medical Supplies
O-rings kit, compatible with existing mechanical ventilator (Monnal T75)	IM-PULMONARY UNIT	NO	NP-53.9 Small Value Procurement					GOP	15,400.00	15,400.00		Procurement of Medical Supplies
Ostomy appliance 2 piece, convex type, hydrocolloid / flexible baseplate, 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, convex type, 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 baseplate, cut to fit, no filter, transparent pouch 12" and clip type lock, 70mm	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	20,500.00	20,500.00		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, hydrocolloid baseplate, cut to fit, 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 pieces, convex type, 50-60mm	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	32,800.00	32,800.00		Procurement of Medical Supplies
Ostomy appliance 2 pieces, convex type,70mm	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	20,500.00	20,500.00		Procurement of Medical Supplies
OTDR (Optical Time Domain Reflectometer)	IMISS	NO	NP-53.9 Small Value Procurement					GOP	35,000.00	35,000.00		Procurement of IT Application
Oxacillin Inj.: 500mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	360,000.00	360,000.00		Procurement of Drugs and Medicines
Oxaliplatin 5mg/ml concentrate solution, 10ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	366,430.00	366,430.00		Procurement of Drugs and Medicines
Oxaliplatin 5mg/ml concentrate solution, 10ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	755,733.60	755,733.60		Procurement of Drugs and Medicines
Oxygen Flow Sensor compatible with existing machine ventilator (Mindray SV300)	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	847,000.00	847,000.00		Procurement of Medical Supplies

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Oxygen Flow Sensor, compatible with existing mechanical ventilator (Monnal T75)	IM-PULMONARY UNIT	NO	NP-53.9 Small Value Procurement					GOP	52,000.00	52,000.00		Procurement of Medical Supplies
Paclitaxel 6mg/ml, 25ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	998,667.00	998,667.00		Procurement of Drugs and Medicines
Oxygen gauge	ESC	NO	NP-53.9 Small Value Procurement					GOP	27,000.00	27,000.00		Procurement of Medical Supplies
Oxygen Tank Holder, round, tubular, heavy duty, stainless steel with firm base of support, fit to oxygen tank, with secured tightening knob, at least 482mm height	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	11,000.00	11,000.00		Procurement of Medical Supplies
Oxytocin Inj.: 10IU/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	24,576.00	24,576.00		Procurement of Drugs and Medicines
Paclitaxel 6mg/ml, 25ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	998,667.00	998,667.00		Procurement of Drugs and Medicines
Padlock, heavy duty	Security	NO	NP-53.9 Small Value Procurement					GOP	7,500.00	7,500.00		Procurement of Engineering Supplies
Padlock, Heavy Duty, 30 mm	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Engineering Supplies
Padlock, heavy duty, 30mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	900.00	900.00		Procurement of Engineering Supplies
Paint brush 1 1/2", white hair	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	696.00	696.00		Procurement of Engineering Supplies
Paint brush 2", white hair	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,483.00	2,483.00		Procurement of Engineering Supplies
Paint brush, 1"	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,175.00	1,175.00		Procurement of Engineering Supplies
Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,392.00	1,392.00		Procurement of Engineering Supplies
Paint brush, 2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	720.00	720.00		Procurement of Engineering Supplies
Paint brush, 3" (white hair)	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,080.00	1,080.00		Procurement of Engineering Supplies
Paint brush, 4" (white hair)	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,250.00	1,250.00		Procurement of Engineering Supplies
Paint Epoxy Primer (white color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,800.00	4,800.00		Procurement of Engineering Supplies
Paint Flat Latex	EFMD	NO	NP-53.9 Small Value Procurement					GOP	630.00	630.00		Procurement of Engineering Supplies
Paint QDE (white)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,500.00	4,500.00		Procurement of Engineering Supplies
Paint roller 4", (foam)	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,550.00	2,550.00		Procurement of Engineering Supplies
Paint roller 4", cotton	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	3,095.00	3,095.00		Procurement of Engineering Supplies
Paint roller, 7" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	440.00	440.00		Procurement of Engineering Supplies
Paint roller, 7" (cotton) black handle	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,850.00	2,850.00		Procurement of Engineering Supplies

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Paint roller, 7" with handle	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00		Procurement of Engineering Supplies
Paint thinner	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	4,470.00	4,470.00		Procurement of Engineering Supplies
Paint tray, 9" width	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	150.00	150.00		Procurement of Engineering Supplies
Paint, acrylic, semi-gloss	EFMD	NO	NP-53.9 Small Value Procurement					GOP	8,000.00	8,000.00		Procurement of Engineering Supplies
Paint, acrylic, semi-gloss, winter morning	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,200.00	5,200.00		Procurement of Engineering Supplies
Paint, brush, 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	214.00	214.00		Procurement of Engineering Supplies
Paint, brush, 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	225.00	225.00		Procurement of Engineering Supplies
Paint, brush, 4" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	170.00	170.00		Procurement of Engineering Supplies
Paint, epoxy primer grey	EFMD	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Engineering Supplies
Paint, Epoxy Primer, Grey	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00		Procurement of Engineering Supplies
Paint, flat enamel, white	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Engineering Supplies
Paint, flat latex, white	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	37,570.00	37,570.00		Procurement of Engineering Supplies
Paint, flat wall enamel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	20,190.00	20,190.00		Procurement of Engineering Supplies
Paint, Floor coating (grey)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,970.00	5,970.00		Procurement of Engineering Supplies
Paint, lacquer primer (Grey)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of Engineering Supplies
Paint, Lacquer thinner	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,450.00	2,450.00		Procurement of Engineering Supplies
Paint, QDE	EFMD	NO	NP-53.9 Small Value Procurement					GOP	280.00	280.00		Procurement of Engineering Supplies
Paint, QDE (Black color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,950.00	1,950.00		Procurement of Engineering Supplies
Paint, QDE (Mahogany color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Engineering Supplies
Paint, QDE (Maple color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Engineering Supplies
Paint, QDE (pale gold)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,225.00	3,225.00		Procurement of Engineering Supplies
Paint, QDE (White color)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	900.00	900.00		Procurement of Engineering Supplies
Paint, QDE (White color)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,400.00	5,400.00		Procurement of Engineering Supplies

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Paint, QDE (White color)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,400.00	5,400.00		Procurement of Engineering Supplies
Paint, QDE (white)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	16,200.00	16,200.00		Procurement of Engineering Supplies
Paint, QDE, fine sand	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,020.00	1,020.00		Procurement of Engineering Supplies
Paint, QDE, green	EFMD	NO	NP-53.9 Small Value Procurement					GOP	650.00	650.00		Procurement of Engineering Supplies
Paint, QDE, maple	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Engineering Supplies
Paint, QDE, white	EFMD	NO	NP-53.9 Small Value Procurement					GOP	900.00	900.00		Procurement of Engineering Supplies
Paint, QDE, white color	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,820.00	5,820.00		Procurement of Engineering Supplies
Paint, Red oxide	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00		Procurement of Engineering Supplies
Paint, Red oxide metal primer	EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Paint, remover (stripper) (350ml/bottle)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	120.00	120.00		Procurement of Engineering Supplies
Paint, roiler, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	945.00	945.00		Procurement of Engineering Supplies
Paint, roiler, 7" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	240.00	240.00		Procurement of Engineering Supplies
Paint, roller 4' (foam)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,675.00	1,675.00		Procurement of Engineering Supplies
Paint, Roller" (Foam)	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	225.00	225.00		Procurement of Engineering Supplies
Paint, roller, 7 inches with handle	EFMD	NO	NP-53.9 Small Value Procurement					GOP	178.00	178.00		Procurement of Engineering Supplies
Paint, roller, 7"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	240.00	240.00		Procurement of Engineering Supplies
Paint, Semi-gloss latex	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,970.00	5,970.00		Procurement of Engineering Supplies
Paint, Semi-gloss, Latex, White color	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	36,900.00	36,900.00		Procurement of Engineering Supplies
Paint, thinner	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,395.00	2,395.00		Procurement of Engineering Supplies
Paint, traffic, reflectorized, black	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,700.00	2,700.00		Procurement of Engineering Supplies
Paint, traffic, reflectorized, yellow	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,700.00	2,700.00		Procurement of Engineering Supplies
Paint, waterproofing, elastomeric, gray (for masonry)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Engineering Supplies
Paint,QDE	EFMD	NO	NP-53.9 Small Value Procurement					GOP	900.00	900.00		Procurement of Engineering Supplies
Paint. Roller" 4 (Cotton)	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	675.00	675.00		Procurement of Engineering Supplies

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Pamphlet	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	75,000.00	75,000.00		Procurement of Forms
Pandesal, 20 gms/pc	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement					GOP	91,800.00	91,800.00		Procurement of Foodstuff
Pantoprazole 40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00		Procurement of Drugs and Medicines
Paper Cups, disposable at least 6.5oz 50pcs/pack	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,625.00	1,625.00		Procurement of Foodstuff
Paper placemat with JRRMMC logo at least 16.5 inches in length x 13 inches in width	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement					GOP	216,000.00	216,000.00		Procurement of Foodstuff
Paper shredding machine	BAC SEC	NO	NP-53.9 Small Value Procurement					GOP	25,000.00	25,000.00		Procurement of Office Equipment
Paper Thermal 80mm x 70mm	HOPSS/MMD	NO	NP-53.9 Small Value Procurement					GOP	2,200.00	2,200.00		Procurement of Office Supplies
Paper towel interfolded, 1 ply, 150 pulls/pack	OB	NO	NP-53.9 Small Value Procurement					GOP	7,340.00	7,340.00		Procurement of Housekeeping Supplies
Paper towel interfolded, atleast 195mm x atleast 200mm 100% virgin pulp	Radiology	NO	NP-53.9 Small Value Procurement					GOP	7,200.00	7,200.00		Procurement of Housekeeping Supplies
Paper towel, 1 ply, Interfolded, size at least 195mm x at least 200mm, 100% virgin pulp, 175 pulls	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	110,000.00	110,000.00		Procurement of Housekeeping Supplies
Paper towel, interfolded	Nursing / CSSD / MEDICAL	NO	NP-53.9 Small Value Procurement					GOP	114,320.00	114,320.00		Procurement of Housekeeping Supplies
Paper towel, interfolded 1 ply, 150 pulls/pack	Women and Child Protection Unit	NO	NP-53.9 Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of Housekeeping Supplies
Paper towel, interfolded, 1ply, 150pulls/pack	OB-UTZ	NO	NP-53.9 Small Value Procurement					GOP	3,670.00	3,670.00		Procurement of Housekeeping Supplies
Paper towel, interfolded, at least 195mm*200mm	Radiology	NO	NP-53.9 Small Value Procurement					GOP	7,200.00	7,200.00		Procurement of Housekeeping Supplies
Paper towel, Interfolded, s-at least 195mmx at least 200mm, 100% Virgin Pulp	Radiology	NO	NP-53.9 Small Value Procurement					GOP	7,200.00	7,200.00		Procurement of Housekeeping Supplies
Paper towel, interfolded, size at least 195mm x at least 200mm, 175 pulls	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	110,000.00	110,000.00		Procurement of Housekeeping Supplies
Paper Towels, 175 sheets	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	10,800.00	10,800.00		Procurement of Housekeeping Supplies
Paper, bond, A4 size	IM - Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	1,750.00	1,750.00		Procurement of Office Supplies
Paper, ECG 3 Channel ECG/roll 80x20m, must fit to with existing machine	CVU/IM	NO	NP-53.9 Small Value Procurement					GOP	10,000.00	10,000.00		Procurement of Medical Supplies

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Paper, towel interfolded	DPMRT-OT	NO	NP-53.9 Small Value Procurement					GOP	7,200.00	7,200.00		Procurement of Housekeeping Supplies
Paracetamol 10mg/ml 100ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	279,808.00	279,808.00		Procurement of Drugs and Medicines
Paracetamol 120mg/5ml (125mg/5ml) syrup/suspension, 60ml (alcohol free)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Drugs and Medicines
Paracetamol 500 tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	68,100.00	68,100.00		Procurement of Drugs and Medicines
Paracetamol Oral: 250mg/5ml, Syrup 60ml (alcohol free) bottle	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	9,600.00	9,600.00		Procurement of Drugs and Medicines
Paracetamol Oral: 500mg tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	80,000.00	80,000.00		Procurement of Drugs and Medicines
Paracetamol Rectal: 125ng suppository	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	2,750.00	2,750.00		Procurement of Drugs and Medicines
Paste solid, 200g jar	HOPSS/MM D	NO	NP-53.9 Small Value Procurement					GOP	2,496.00	2,496.00		Procurement of Office Supplies
Patient Treatment Booklet	Radiotherapy	NO	NP-53.9 Small Value Procurement					GOP	22,500.00	22,500.00		Procurement of Booklet
Patslide Patient Transfer	NURSING SERVICE	NO	NP-53.9 Small Value Procurement					GOP	525,000.00	-	525,000.00	Procurement of Medical Equipment
Payment of meals for the Competency Training in Gerontology Nursing Basic Course for 40 participants (10 days)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	264,000.00	264,000.00		Procurement of Meals
Payroll Distribution Card	HRMD	NO	NP-53.9 Small Value Procurement					GOP	6,600.00	6,600.00		Procurement of Forms
PCR testing for BCR-ABL, cartridge-based 10 cartridges/kit, compatible with existing cartridge-paced PCR machine at Molecular Laboratory	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	104,580.00	104,580.00		Procurement of Laboratory Supplies
PCR testing for Papilloma Virus, cartridge-based 10 cartridges/kit, compatible with existing cartridge-paced PCR machine at Molecular Laboratory	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	62,244.00	62,244.00		Procurement of Laboratory Supplies
Pen Light	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	960.00	960.00		Procurement of Medical Supplies
Penicillin-G-Sodium Inj.: 1,000,000 units vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	16,101.00	16,101.00		Procurement of Drugs and Medicines
Percuflex Plus Stent	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	72,800.00	72,800.00		Procurement of Medical Supplies
Perforated Paper Tape	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,260.00	1,260.00		Procurement of Engineering Supplies
Periosteal elevator	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Drugs and Medicines
Peritoneal Dialysis Solution Sterile with 1.5% dextrose, 2L	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	82,080.00	82,080.00		Procurement of Drugs and Medicines
Peritoneal dialysis Solution with 1.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	554,592.00	554,592.00		Procurement of Drugs and Medicines
Peritoneal dialysis Solution with 2.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	156,960.00	156,960.00		Procurement of Drugs and Medicines

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Peritoneal dialysis Solution with 4.25% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	83,712.00	83,712.00	-	Procurement of Drugs and Medicines
Phenytoin 100mg capsule (as sodium salt)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	2,200.00	2,200.00	-	Procurement of Drugs and Medicines
Phenytoin Inj.: 50mg/ml, 2ml ampule (IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	312,000.00	312,000.00	-	Procurement of Drugs and Medicines
Phosphate Buffered Saline, 1liter	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00	-	Procurement of Drugs and Medicines
Physical and Chemical Analysis of Water	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement					GOP	10,000.00	10,000.00	-	Procurement of Water Analysis
Physical and Chemical Water Analysis for Reverse Osmosis Machine	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00	-	Procurement of Water Analysis
Physical and chemical water analysis, point of use	Dialysis Center	YES	NP-53.9 Small Value Procurement					GOP	108,000.00	108,000.00	-	Procurement of Water Analysis
Phytomenadione Inj.: 10mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	97,920.00	97,920.00	-	Procurement of Drugs and Medicines
Phytomenadione Inj.: 10mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	47,066.88	47,066.88	-	Procurement of Drugs and Medicines
Phytomenadione Inj.: 10mg/ml, 1ml ampule (IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	47,066.88	47,066.88	-	Procurement of Drugs and Medicines
Pigtail Nephrostomy drainage Catheter set 1 2-way, 1 Lunderquist guidewire, 1 2-part puncture needle, 4 fascial dilator w/peel-away sheet, 1 scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	360,000.00	360,000.00	-	Procurement of Medical Supplies
Pigtail type drainage catheter set Fr.14, 0.987cm diameter	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	260,000.00	260,000.00	-	Procurement of Medical Supplies
Pigtail type drainage catheter set Fr.16, 0.97cm diameter	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	195,000.00	195,000.00	-	Procurement of Medical Supplies
Pigtail type drainage catheter set, FR16	NURSING / CSSD	NO	NP-53.9 Small Value Procurement					GOP	195,000.00	195,000.00	-	Procurement of Medical Supplies
Pigtail type drainage catheter set: includes catheter Fr.14	NURSING / CSSD	NO	NP-53.9 Small Value Procurement					GOP	260,000.00	260,000.00	-	Procurement of Medical Supplies
Pigtail, nephrostomy drainage catheter set	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	720,000.00	720,000.00	-	Procurement of Medical Supplies
Pigtail, nephrostomy drainage catheter set, 1 2-way, 1 Lunderquist guidewire, 1 2-part puncture needle, 45 Fascial dilator w/peel-away sheet, 1 scalpel fr10	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	720,000.00	720,000.00	-	Procurement of Medical Supplies
Pilocarpine Eye drops, 2%, 15ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	2,972.00	2,972.00	-	Procurement of Drugs and Medicines
Pipe, stainless steel, 1-1/4" Ø x ±6m x 1.5mm	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,250.00	5,250.00	-	Procurement of Engineering Supplies
Plain round bar, 8mm diameter x 6m	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00	-	Procurement of Engineering Supplies
Plain Vaseline	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	154,675.20	154,675.20	-	Procurement of Medical Supplies
Plain Vaseline	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	154,675.20	154,675.20	-	Procurement of Medical Supplies

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Plain Vaseline	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	154,675.20	154,675.20	-	Procurement of Medical Supplies
Plaque	GAD	NO	NP-53.9 Small Value Procurement					GOP	7,500.00	7,500.00	-	Procurement of Other Supplies
Plaque, acrylic 6"	GAD	NO	NP-53.9 Small Value Procurement					GOP	2,250.00	2,250.00	-	Procurement of Other Supplies
Plasolux glazing putty	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	3,160.00	3,160.00	-	Procurement of Engineering Supplies
Plaster, Paper, white, 1", blended tape	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	47,040.00	47,040.00	-	Procurement of Medical Supplies
Plastic Bench 4-seater with backrest (white color, at least 69")	ESC	NO	NP-53.9 Small Value Procurement					GOP	142,600.00	142,600.00	-	Procurement of Furnitures
Plastic Surface Box, AMCO box	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	4,725.00	4,725.00	-	Procurement of Engineering Supplies
Plate cover, Blank, Wide (10's/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	780.00	780.00	-	Procurement of Engineering Supplies
Plier Set	IHOMU	NO	NP-53.9 Small Value Procurement					GOP	4,650.00	4,650.00	-	Procurement of Engineering Supplies
Plyboard, 3/4" X 4' X 8'	EFMD	NO	NP-53.9 Small Value Procurement					GOP	68,700.00	68,700.00	-	Procurement of Engineering Supplies
Plyboard, marine 1/2"x4'x8'	EFMD	NO	NP-53.9 Small Value Procurement					GOP	19,316.00	19,316.00	-	Procurement of Engineering Supplies
Plywood marine, 3/4" x 4' x 8'	EFMD	NO	NP-53.9 Small Value Procurement					GOP	27,733.00	27,733.00	-	Procurement of Engineering Supplies
Plywood, local marine 3/4X4'X8'	EFMD	NO	NP-53.9 Small Value Procurement					GOP	13,890.00	13,890.00	-	Procurement of Engineering Supplies
Plywood, marine 1/2" x 4' x 8'	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,040.00	2,040.00	-	Procurement of Engineering Supplies
Plywood, marine 1/2"x4'x8'	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,016.00	2,016.00	-	Procurement of Engineering Supplies
Plywood,marine 1/2"x4"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	905.00	905.00	-	Procurement of Engineering Supplies
Plywood,marine 1/4" x 4' x 8'	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	980.00	980.00	-	Procurement of Engineering Supplies
PM kit	EFMD	NO	NP-53.9 Small Value Procurement					GOP	163,900.00	163,900.00	-	Procurement of Engineering Supplies
POCT	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	53,300.00	53,300.00	-	Procurement of Laboratory Supplies
POCT- Procalcitonin with provision of machine reader, calibrators and controls	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	679,975.00	679,975.00	-	Procurement of Laboratory Supplies
Polituff, Quart	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,500.00	2,500.00	-	Procurement of Engineering Supplies
Polyester, body filter (polituff with hardener), 1L	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,700.00	2,700.00	-	Procurement of Engineering Supplies
Polyethylene tape	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,800.00	2,800.00	-	Procurement of Engineering Supplies
Polyloop (5pcs/box)	Internal Medicine	NO	NP-53.9 Small Value Procurement					GOP	46,010.00	46,010.00	-	Procurement of Medical Supplies

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Polymyxin B (as sulfate) 5000,000 units powder for solution for injection (Intrathecal/IM?IV), 5ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	314,290.80	314,290.80		Procurement of Drugs and Medicines
Polymyxin B 500,000 units powder for solution for injection, 5ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	314,280.00	314,280.00		Procurement of Drugs and Medicines
Polypectomy snare	SURGERY	NO	NP-53.9 Small Value Procurement					GOP	16,800.00	16,800.00		Procurement of Medical Supplies
Potassium Chloride, 500mg	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	8,000.00	8,000.00		Procurement of Drugs and Medicines
Potassium Citrate 10mEq tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	44,784.00	44,784.00		Procurement of Drugs and Medicines
Potassium Oral: 600mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	220,000.00	220,000.00		Procurement of Drugs and Medicines
Potassium Oral: 600mg tablet (as chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	44,000.00	44,000.00		Procurement of Drugs and Medicines
Potassium Oral: 600mg tablet (as chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	44,000.00	44,000.00		Procurement of Drugs and Medicines
Potassium Citrate 10mEq tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,800.00	4,800.00		Procurement of Drugs and Medicines
Povidone iodine at least 3.785L	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	550.00	550.00		Procurement of Drugs and Medicines
PPR adaptor, 2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Engineering Supplies
PPR coupling reducer, 3"Ø X2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
PPR coupling reducer, 3/4" x 1/4"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	8.00	8.00		Procurement of Engineering Supplies
PPR coupling, 1"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	105.00	105.00		Procurement of Engineering Supplies
PPR Elbow 1/2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	40.00	40.00		Procurement of Engineering Supplies
PPR elbow female	EFMD	NO	NP-53.9 Small Value Procurement					GOP	180.00	180.00		Procurement of Engineering Supplies
PPR elbow, 1"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
PPR Elbow, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	720.00	720.00		Procurement of Engineering Supplies
PPR elbow, 3/4"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	90.00	90.00		Procurement of Engineering Supplies
PPR elbow, 90°, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	160.00	160.00		Procurement of Engineering Supplies
PPR female elbow adaptor, 1"Øx 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	850.00	850.00		Procurement of Engineering Supplies
PPR female elbow, 1/2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	224.40	224.40		Procurement of Engineering Supplies
PPR female elbow, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	180.00	180.00		Procurement of Engineering Supplies
PPR gate valve 3/4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	360.00	360.00		Procurement of Engineering Supplies
PPR Pipe, 1/2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	366.00	366.00		Procurement of Engineering Supplies

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PPR pipe, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	225.00	225.00		Procurement of Engineering Supplies
PPR pipe, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	225.00	225.00		Procurement of Engineering Supplies
PPR Pipe, 3/4"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	284.00	284.00		Procurement of Engineering Supplies
PPR Tee 3/4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	40.00	40.00		Procurement of Engineering Supplies
PPR tee, 1"Øx1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00		Procurement of Engineering Supplies
PPR tee, 1/2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	11.00	11.00		Procurement of Engineering Supplies
PPR tee, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	40.00	40.00		Procurement of Engineering Supplies
Prednisolone 10mg tablet	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	9,500.00	9,500.00		Procurement of Drugs and Medicines
Prednisolone 20mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00		Procurement of Drugs and Medicines
Prednisolone 20mg tablet	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	15,500.00	15,500.00		Procurement of Drugs and Medicines
Prednisolone 5mg tablet	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	4,800.00	4,800.00		Procurement of Drugs and Medicines
Prednisone 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,300.00	1,300.00		Procurement of Drugs and Medicines
Prednisone 20mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of Drugs and Medicines
Prednisone 20mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00		Procurement of Drugs and Medicines
Prednisone 5mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	840.00	840.00		Procurement of Drugs and Medicines
Prednisone 5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	420.00	420.00		Procurement of Drugs and Medicines
Pressure tank, 82 gal. capacity stainless steel no.304, g16	EFMD	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00		Procurement of Engineering Supplies
Preventive Maintenance and Calibration of ENT Department Medical Equipment	EFMD	NO	NP-53.9 Small Value Procurement					GOP	58,600.00	58,600.00		Preventive Maintenance
Preventive Maintenance and Calibration Services of four (4) unit RAININ PIPETTES located at Nuclear Medicine	EFMD	NO	NP-53.9 Small Value Procurement					GOP	24,000.00	24,000.00		Preventive Maintenance
Preventive Maintenance Service of BAM Software Solutions on the Philhealth System for January-December 2025	BILLING, CLAIMS, CASHIER AND COLLECTING UNIT	NO	NP-53.9 Small Value Procurement					GOP	324,000.00	324,000.00		Preventive Maintenance
Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	196,000.00	196,000.00		Procurement of IT Equipment
Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00		Procurement of IT Equipment

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Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	300,000.00	300,000.00	-	Procurement of IT Equipment
Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	196,000.00	196,000.00	-	Procurement of IT Equipment
Printer	PHU	NO	NP-53.9 Small Value Procurement					GOP	8,800.00	8,800.00	-	Procurement of IT Equipment
Printer (all in one tank-printer, scanner and copier), 3 in 1 printer	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	84,000.00	84,000.00	-	Procurement of IT Equipment
Printer, desktop, for ID Card	HRMDD	NO	NP-53.9 Small Value Procurement					GOP	100,000.00	-	100,000.00	Procurement of IT Equipment
Printer, impact dot matrix 24 pins, 136 columns	Disbursing	NO	NP-53.9 Small Value Procurement					GOP	89,000.00	89,000.00	-	Procurement of IT Equipment
Printer, Inkjet	BAC SEC	NO	NP-53.9 Small Value Procurement					GOP	46,000.00	46,000.00	-	Procurement of IT Equipment
Printer, Inkjet	BAC SEC	NO	NP-53.9 Small Value Procurement					GOP	46,000.00	46,000.00	-	Procurement of IT Equipment
Printer, Inkjet	PMD	NO	NP-53.9 Small Value Procurement					GOP	23,000.00	23,000.00	-	Procurement of IT Equipment
Printer, Inkjet	PMD	NO	NP-53.9 Small Value Procurement					GOP	23,000.00	23,000.00	-	Procurement of IT Equipment
Printer, Inkjet, All-in-One	NETRU	NO	NP-53.9 Small Value Procurement					GOP	69,000.00	69,000.00	-	Procurement of IT Equipment
Printer, Inkjet, All-in-One	PMD	NO	NP-53.9 Small Value Procurement					GOP	69,000.00	69,000.00	-	Procurement of IT Equipment
Printing of Signage, size A4, PVC materilas	HEMC	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00	-	Procurement of Engineering Supplies
Probe, sensor (for pulse oximeter) neonate, must fit with existing machine/pc	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	39,000.00	39,000.00	-	Procurement of Medical Supplies
Probe, sensor (for pukse oximeter) pedia, must fit to existing machine /pc	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	32,500.00	32,500.00	-	Procurement of Medical Supplies
Probe, sensor (for pulse oximeter) pedia, must fir with existing machine /pc	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	32,500.00	32,500.00	-	Procurement of Medical Supplies
Productivity Software (office)	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	400,000.00	400,000.00	-	Procurement of IT Application
Projector, Smart	NETRU	NO	NP-53.9 Small Value Procurement					GOP	80,000.00	80,000.00	-	Procurement of IT Equipment
Propranolol 10mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	12,400.00	12,400.00	-	Procurement of Drugs and Medicines
Propranolol 10mg Tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,860.00	1,860.00	-	Procurement of Drugs and Medicines
Propranolol 10mg tablet (in blister pack or foil)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,860.00	1,860.00	-	Procurement of Drugs and Medicines
Propranolol 10mg tablet (in blister pack or foil)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,860.00	1,860.00	-	Procurement of Drugs and Medicines
Protein Specific Antigen reagent for CLIA	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	144,000.00	144,000.00	-	Procurement of Laboratory Supplies
Protein Specific Antigen reagent for CLIA	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	144,000.00	144,000.00	-	Procurement of Laboratory Supplies

Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
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PSA, reagents under machine Tie-Up	DEMM NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	750,000.00	750,000.00		Procurement of Laboratory Supplies
PT REAGENTS AND CONSUMABLE FOR PT (PRO TIME)	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	182,500.00	182,500.00		Procurement of Laboratory Reagents under Machine Tie-Up
PTFE Fixed Core Coated Guidewire, Staright Tip 0.035x150cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	10,190.00	10,190.00		Procurement of Medical Supplies
PTFE Fixed Core Coated Guidewire, Staright Tip 0.038x150cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	20,380.00	20,380.00		Procurement of Medical Supplies
PTFE Fixed Core Coated Guidewire, Straight tip 0.035 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	10,190.00	10,190.00		Procurement of Medical Supplies
PTFE Fixed Core Coated Guidewire, Straight tip 0.035 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	10,190.00	10,190.00		Procurement of Medical Supplies
PTFE Fixed Core Coated Guidewire, Straight tip 0.035 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	10,190.00	10,190.00		Procurement of Medical Supplies
PTFE Fixed Core Coated Guidewire, Straight tip 0.035 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	10,190.00	10,190.00		Procurement of Medical Supplies
PTFE Fixed core coated guidewire, straight tip 0.035x150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	10,190.00	10,190.00		Procurement of Medical Supplies
PTFE Fixed core coated guidewire, straight tip 0.035x150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	10,190.00	10,190.00		Procurement of Medical Supplies
PTFE Fixed Core Coated Guidewire, Straight Tip 0.035x150cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	10,190.00	10,190.00		Procurement of Medical Supplies
PTFE Fixed Core Coated Guidewire, Straight tip 0.038 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	20,380.00	20,380.00		Procurement of Medical Supplies
PTFE Fixed Core Coated Guidewire, Straight tip 0.038 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	20,380.00	20,380.00		Procurement of Medical Supplies
PTFE Fixed Core Coated Guidewire, Straight tip 0.038 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	20,380.00	20,380.00		Procurement of Medical Supplies
PTFE Fixed Core Coated Guidewire, Straight tip 0.038 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	20,380.00	20,380.00		Procurement of Medical Supplies
PTFE Fixed core coated guidewire, straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	20,380.00	20,380.00		Procurement of Medical Supplies
PTFE Fixed core coated guidewire, straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	20,380.00	20,380.00		Procurement of Medical Supplies

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PTFE Fixed Core Coated Guidewire, Straight Tip 0.038x150cms	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	20,380.00	20,380.00		Procurement of Medical Supplies
P-trap, 1 1/2" dia. Lavatory with PO plug, tail piece, chrome plated brass	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,594.00	3,594.00		Procurement of Engineering Supplies
P-trap, 1 1/2" dia. Lavatory with PO plug, tailpiece, chrome plated brass	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	999.00	999.00		Procurement of Engineering Supplies
P-trap, 1 1/4" dia. Lavatory with PO plug, tail piece, chrome plated brass	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,594.00	3,594.00		Procurement of Engineering Supplies
Pulse Oximeter	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	960.00	960.00		Procurement of Medical Supplies
Pump, Volumetric Infusion	NURSING SERVICE	NO	NP-53.9 Small Value Procurement					GOP	780,000.00	-	780,000.00	Procurement of Medical Equipment
Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	142,800.00	142,800.00		Procurement of Medical Supplies
Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	142,800.00	142,800.00		Procurement of Medical Supplies
Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	142,800.00	142,800.00		Procurement of Medical Supplies
Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	142,800.00	142,800.00		Procurement of Medical Supplies
Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	142,800.00	142,800.00		Procurement of Medical Supplies
Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	142,800.00	142,800.00		Procurement of Medical Supplies
Putty plasolux	EFMD	NO	NP-53.9 Small Value Procurement					GOP	680.00	680.00		Procurement of Engineering Supplies
Putty, All purpose	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	3,600.00	3,600.00		Procurement of Engineering Supplies
Putty, lacquer type	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,198.00	1,198.00		Procurement of Engineering Supplies
Putty, masonry	EFMD	NO	NP-53.9 Small Value Procurement					GOP	360.00	360.00		Procurement of Engineering Supplies
Putty, Plasolux, glazing	EFMD	NO	NP-53.9 Small Value Procurement					GOP	240.00	240.00		Procurement of Engineering Supplies
Putty, Plasolux, glazing	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,550.00	3,550.00		Procurement of Engineering Supplies
Putty, plasolux, glazing	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,198.00	1,198.00		Procurement of Engineering Supplies
Putty, plasolux, glazing	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,360.00	1,360.00		Procurement of Engineering Supplies
Putty, plasolux, glazing at least 1 gallon	EFMD	NO	NP-53.9 Small Value Procurement					GOP	680.00	680.00		Procurement of Engineering Supplies
PVC Adaptor 1" dia with Lock nut (orange)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	96.00	96.00		Procurement of Engineering Supplies
PVC Adaptor 1/2" dia with Lock nut (orange)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	102.00	102.00		Procurement of Engineering Supplies

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PVC Adaptor 3/4" dia with Lock nut (orange)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	76.00	76.00		Procurement of Engineering Supplies
PVC Card Sheets, 200x300mm (50 sets/pack)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	69,000.00	69,000.00		Procurement of Engineering Supplies
PVC conduit 1/2" x 3m length (orange)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	720.00	720.00		Procurement of Engineering Supplies
PVC conduit 1/2"x3m length (orange)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	720.00	720.00		Procurement of Engineering Supplies
PVC conduit 3/4" x 3m length (orange)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	875.00	875.00		Procurement of Engineering Supplies
PVC Elbow, Long Bend 1/2" (orange)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	150.00	150.00		Procurement of Engineering Supplies
PVC Elbow, Short Bend 1/2" (orange)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	100.00	100.00		Procurement of Engineering Supplies
PVC Flexible hose,1/2" (electrical)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	375.00	375.00		Procurement of Engineering Supplies
PVC Flexible hose,3/4" (electrical)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Engineering Supplies
PVC Junction Box, Octagonal with Cover	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	140.00	140.00		Procurement of Engineering Supplies
PVC moulding	EFMD	NO	NP-53.9 Small Value Procurement					GOP	216.00	216.00		Procurement of Engineering Supplies
PVC moulding	EFMD	NO	NP-53.9 Small Value Procurement					GOP	432.00	432.00		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	118.00	118.00		Procurement of Engineering Supplies
PVC moulding 3/4" Width	EFMD	NO	NP-53.9 Small Value Procurement					GOP	216.00	216.00		Procurement of Engineering Supplies
PVC moulding, 1" width	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	540.00	540.00		Procurement of Engineering Supplies
PVC moulding, 1/2" width	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	118.00	118.00		Procurement of Engineering Supplies
PVC moulding, 3/4" width	EFMD	NO	NP-53.9 Small Value Procurement					GOP	216.00	216.00		Procurement of Engineering Supplies
PVC moulding, 3/4" width	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	216.00	216.00		Procurement of Engineering Supplies
PVC, solvent cement, (400cc)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,490.00	3,490.00		Procurement of Engineering Supplies

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PYP (GI Bleed Study)	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	2,500.00	2,500.00	-	Procurement of Pharmacological Reagents
PYP (GI Bleed Study)	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	2,500.00	2,500.00	-	Procurement of Pharmacological Reagents
Quality policy Tarpaulin, 18x12 inches	QMU	NO	NP-53.9 Small Value Procurement					GOP	4,200.00	4,200.00	-	Procurement of Other Supplies
Quantitative Amyloid Beta (1-42)/Phosphorylated Tau 181 Rapid Test Kit	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	468,000.00	468,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
Rain boots size 10	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	750.00	750.00	-	Procurement of Other Supplies
Rain boots size 11	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	750.00	750.00	-	Procurement of Other Supplies
Rain boots size 7	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00	-	Procurement of Other Supplies
Rain boots size 8	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00	-	Procurement of Other Supplies
Rain boots size 9	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00	-	Procurement of Other Supplies
Ranitidine 150mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	840.00	840.00	-	Procurement of Drugs and Medicines
Ranitidine 25mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	9,488.00	9,488.00	-	Procurement of Drugs and Medicines
Ranitidine Inj 50mg/2ml	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,744.00	4,744.00	-	Procurement of Drugs and Medicines
Rapid Antigen kit for covid -19	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	689,000.00	689,000.00	-	Procurement of Laboratory Supplies
Raw Materials Curtain, Block out Light Gray	LINEN	NO	NP-53.9 Small Value Procurement					GOP	13,200.00	13,200.00	-	Procurement of Linen Supplies
Raw Materials Curtain, Block Out, \ Light Beige	EFMD - LINEN	NO	NP-53.9 Small Value Procurement					GOP	16,720.00	16,720.00	-	Procurement of Linen Supplies
Raw Materials Curtain, Block Out, \ Light Brown	EFMD - LINEN	NO	NP-53.9 Small Value Procurement					GOP	14,630.00	14,630.00	-	Procurement of Linen Supplies
Raw Materials Sheer Curtain Curtain White	LINEN	NO	NP-53.9 Small Value Procurement					GOP	1,800.00	1,800.00	-	Procurement of Linen Supplies
Raw Materials, Oxford maroon	LINEN	NO	NP-53.9 Small Value Procurement					GOP	112,500.00	112,500.00	-	Procurement of Linen Supplies
Raw Materials, Oxford Navy Blue	LINEN	NO	NP-53.9 Small Value Procurement					GOP	150,000.00	150,000.00	-	Procurement of Linen Supplies
Raw Materials, Oxford Pink	LINEN	NO	NP-53.9 Small Value Procurement					GOP	112,500.00	112,500.00	-	Procurement of Linen Supplies
Raw Materials, white	LINEN	NO	NP-53.9 Small Value Procurement					GOP	500,000.00	500,000.00	-	Procurement of Linen Supplies
Rebar 10mm x 6m	EFMD	NO	NP-53.9 Small Value Procurement					GOP	510.00	510.00	-	Procurement of Engineering Supplies
Receptacle, E27 Lamp base Bulb	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,400.00	2,400.00	-	Procurement of Engineering Supplies
Rechargable Lithium Ion Battery	EFMD	NO	NP-53.9 Small Value Procurement					GOP	499,000.00	499,000.00	-	Procurement of Engineering Supplies

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	Reconstruction plate angle 20 hole right, L=175mm, T=2mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	178,000.00	178,000.00	-	Procurement of Medical Supplies
	Reconstruction Plate angle 20 hole Right, L=175mm, T=2mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	178,000.00	178,000.00	-	Procurement of Medical Supplies
	Registered Jack, 4-connector (for tel. coil cord)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00	-	Procurement of Engineering Supplies
	Registered Jack, 6-connector (RJ-11)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00	-	Procurement of Engineering Supplies
	Regular Insulin 100 IU/ml solution for Injection, 10ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	116,000.00	116,000.00	-	Procurement of Drugs and Medicines
	Remdesivir 1400mg Lyophilized powder for Solution for IV Infusion	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	92,960.00	92,960.00	-	Procurement of Drugs and Medicines
	Remifentanil 1mg Lyophilized Powder (IV Infusion)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	32,960.00	32,960.00	-	Procurement of Drugs and Medicines
	Rental for Trunked Radio Communication System (Portable and Base Radios) CY 2024	HEMC	YES	NP-53.9 Small Value Procurement					GOP	234,600.00	234,600.00	-	Rental
	Repeatable Battery for the Assessment of Neuropsychological Status Update Forms A-D Combo Kit	Neurology	NO	NP-53.9 Small Value Procurement					GOP	128,000.00	128,000.00	-	Procurement of Other Supplies
	Residual Chlorine Test Strip	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	7,200.00	7,200.00	-	Procurement of Medical Supplies
	Resuscitator Manual Adult with oxygen reservoir bag, standard size tubing with clear face mask, disposable	ESC	NO	NP-53.9 Small Value Procurement					GOP	48,000.00	48,000.00	-	Procurement of Medical Supplies
	Resuscitator Manual Neonate with oxygen reservoir bag, standard size tubing with clear face mask, disposable	ESC	NO	NP-53.9 Small Value Procurement					GOP	16,000.00	16,000.00	-	Procurement of Medical Supplies
	Resuscitator Manual Pedia with oxygen reservoir bag, standard size tubing with clear face mask, disposable	ESC	NO	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00	-	Procurement of Medical Supplies
	Retractable Post Crowd Barrier Belt Queuing Post	Security	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00	-	Procurement of Other Supplies
	Reusable Food and Beverage Containers	GSHFC	NO	NP-53.9 Small Value Procurement					GOP	39,811.60	39,811.60	-	Procurement of Foodstuff
	Reusable Food and Beverage Containers	IPCU	NO	NP-53.9 Small Value Procurement					GOP	52,121.00	52,121.00	-	Procurement of Foodstuff
	Reusable Shopping Tote Bag	GSFHC	NO	NP-53.9 Small Value Procurement					GOP	23,400.00	23,400.00	-	Procurement of Other Supplies
	RF Cream 1000ml	DPMR-OT	NO	NP-53.9 Small Value Procurement					GOP	19,200.00	19,200.00	-	Procurement of Medical Supplies
	Ribbon, ID Printer Magicard D Duo Mag Dye Film and Cleaning Spool	HRMMD	NO	NP-53.9 Small Value Procurement					GOP	49,000.00	49,000.00	-	Procurement of Printer Consumables
	Rivaroxaban 15mg Film-coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	30,900.00	30,900.00	-	Procurement of Drugs and Medicines
	Rivet blind	EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00	-	Procurement of Engineering Supplies
	Rivet blind, (1/8"x1/2")	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,480.00	1,480.00	-	Procurement of Engineering Supplies

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Rivet Blind, 1/8" x 1/2", 1000 pieces per box	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	740.00	740.00		Procurement of Engineering Supplies
Rivet Blind, 1/8" x 1/2", 1000 pieces per box	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	740.00	740.00		Procurement of Engineering Supplies
Rivet Blind, 3/16" x 1/2", 1000 pieces per box	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	11,900.00	11,900.00		Procurement of Engineering Supplies
Rivet Blind, 3/16" x 1/2", 1000 pieces per box	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,190.00	1,190.00		Procurement of Engineering Supplies
Rivet Blind, 5/32" x 1/2", 1000 pieces per box	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Supplies
Rivet Blind, 5/32" x 1/2", 1000 pieces per box	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Supplies
Riveter, heavy duty	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		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
RJ 45 connector (pass-through) heavy duty	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of IT Supplies
RJ 45 connector (pass-through) heavy duty	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of IT Supplies
Rocuronium Bromide Inj.: 10mg/ml, 5ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	256,816.00	256,816.00		Procurement of Drugs and Medicines
Root Top pick, left	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	16,000.00	16,000.00		Procurement of Medical Supplies
Root Top pick, right	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	16,000.00	16,000.00		Procurement of Medical Supplies
Ropivacaine Hydrochloride 10mg/ml, 10ml, ampule (IV)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	72,470.00	72,470.00		Procurement of Drugs and Medicines
Rosuvastatin 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	102,900.00	102,900.00		Procurement of Drugs and Medicines
Rosuvastatin Ca 10mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	3,430.00	3,430.00		Procurement of Drugs and Medicines
Rosuvastatin Ca 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	3,430.00	3,430.00		Procurement of Drugs and Medicines
Royal cord, #12/2C, 75M	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	15,800.00	15,800.00		Procurement of Engineering Supplies
Royal cord, 18AWG/2Core, 75M	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,400.00	5,400.00		Procurement of Engineering Supplies
Rubber band, 70mm, lay flat length, #18	HOPSS/MM D	NO	NP-53.9 Small Value Procurement					GOP	14,850.00	14,850.00		Procurement of Office Supplies
Rubber Caster 2" (w/brake)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Supplies

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Rubber Caster 2" with brake	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,560.00	2,560.00		Procurement of Engineering Supplies
Rubber Caster Wheels, 5' dia. Wheel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	160,000.00	160,000.00		Procurement of Engineering Supplies
Rubber Caster, 2" (swivel) thread type	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	800.00	800.00		Procurement of Engineering Supplies
Rubber Caster, 2" (with brake)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Supplies
Rubber flapper, standard	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	596.00	596.00		Procurement of Engineering Supplies
Rubber Matting, 1/2 " thicknes	EFMD	NO	NP-53.9 Small Value Procurement					GOP	57,600.00	57,600.00		Procurement of Engineering Supplies
Rubber Stamp (Commission on Audit Received) Jose R. Reyes Memorial Medical Center	COA	NO	NP-53.9 Small Value Procurement					GOP	1,050.00	1,050.00		Procurement of Office Supplies
Sacubitril / Valsartan 200mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	100,000.00	100,000.00		Procurement of Drugs and Medicines
Sacubitril / Valsartan 50mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	180,000.00	180,000.00		Procurement of Drugs and Medicines
Saddle clamp	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	250.00	250.00		Procurement of Engineering Supplies
Safety hasp 5" (heavy duty, commercially known brand)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	400.00	400.00		Procurement of Engineering Supplies
Salbutamol Resp. Soln.: 1mg/ml, 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	16,650.00	16,650.00		Procurement of Drugs and Medicines
Salbutamol Resp. Soln.: 1mg/ml, 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	2,775.00	2,775.00		Procurement of Drugs and Medicines
Salbutamol Resp. Soln.: 1mg/ml, 2.5ml for nebulization	DEMM- NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	3,700.00	3,700.00		Procurement of Drugs and Medicines
Salbutamol Resp. Soln.: 1mg/ml, 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	33,300.00	33,300.00		Procurement of Drugs and Medicines
Saline, Normal 1liter	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	244,800.00	244,800.00		Procurement of Drugs and Medicines
Saliva ejector tip, thick	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Medical Supplies
Sambong 500mg tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	297,950.00	297,950.00		Procurement of Drugs and Medicines
Sampling line, nomoline, sampling line with luer lock, connector, single patient use, adult/pediatric/ infant 2.0m	Anesthesiology	NO	NP-53.9 Small Value Procurement					GOP	405,000.00	405,000.00		Procurement of Medical Supplies
Sampling line, nomoline, sampling line with luer lock, connector, single patient use, adult/pediatric/infant 2.0m	Anesthesiology	NO	NP-53.9 Small Value Procurement					GOP	270,000.00	270,000.00		Procurement of Medical Supplies
Sand	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,030.00	1,030.00		Procurement of Engineering Supplies
Sand (bistay)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	810.00	810.00		Procurement of Engineering Supplies

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Sand paper, 120 grit, for wood	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	750.00	750.00		Procurement of Engineering Supplies
Sand paper, 80 grit, for wood	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Supplies
Sand Paper, water proof#100	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,260.00	1,260.00		Procurement of Engineering Supplies
Sand Paper, water proof#120	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,720.00	1,720.00		Procurement of Engineering Supplies
Sand paper, waterproof # 240	EFMD	NO	NP-53.9 Small Value Procurement					GOP	280.00	280.00		Procurement of Engineering Supplies
Sand paper, waterproof # 400	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00		Procurement of Engineering Supplies
Sand paper, waterproof #60	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00		Procurement of Engineering Supplies
Sand paper, waterproof #80	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00		Procurement of Engineering Supplies
Sanding sealer	EFMD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00		Procurement of Engineering Supplies
Screen Divider, 3 folds, stainless steel	Nursing/CSSD	NO	NP-53.9 Small Value Procurement					GOP	240,000.00	240,000.00		Procurement of Medical Supplies
Screw bit (magnetic)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	800.00	800.00		Procurement of Engineering Supplies
Screw black 1"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	520.00	520.00		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
Screw black 1", self tapping	EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Screw black 1-1/2 inch, (144 pieces per gross)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	520.00	520.00		Procurement of Engineering Supplies
Screw black 1-1/2 inch, (144 pieces per gross)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	520.00	520.00		Procurement of Engineering Supplies
Screw black 1-1/2"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	520.00	520.00		Procurement of Engineering Supplies
Screw black 2"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,260.00	3,260.00		Procurement of Engineering Supplies
Screw black 3"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,400.00	1,400.00		Procurement of Engineering Supplies
Screw black, 2 inch, 144 pcs per gross	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Engineering Supplies
Screw metal, 6mm x 1", flat head	EFMD	NO	NP-53.9 Small Value Procurement					GOP	520.00	520.00		Procurement of Engineering Supplies
Screw metal, 6mm x 3", flat head	EFMD	NO	NP-53.9 Small Value Procurement					GOP	360.00	360.00		Procurement of Engineering Supplies
Screw tek, 2-1/2" (for roofing)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	860.00	860.00		Procurement of Engineering Supplies
Screw, black 1 1/2" pointed	EFMD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Engineering Supplies
Screw, Black 1", 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement					GOP	520.00	520.00		Procurement of Engineering Supplies

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Screw, Black 2", 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00	-	Procurement of Engineering Supplies
Screw, black 3" ponted	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00	-	Procurement of Engineering Supplies
Screw, black, 1 inch, self tapping 144 pcs per gross	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00	-	Procurement of Engineering Supplies
Screw, black, 1"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	520.00	520.00	-	Procurement of Engineering Supplies
Screw, black, 1-1/2 inch (144 pieces per gross)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	520.00	520.00	-	Procurement of Engineering Supplies
Screw, fiber cement (self tapping) 1"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00	-	Procurement of Engineering Supplies
Screw, gypsum (for metal), 1" (144's/gross)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	432.00	432.00	-	Procurement of Engineering Supplies
Screw, metal 1"	EFMD	NO	NP-53.9 Small Value Procurement					GOP	432.00	432.00	-	Procurement of Engineering Supplies
Screw, metal, 6mm x 1 inch, flat head, 144 pcs per gross	EFMD	NO	NP-53.9 Small Value Procurement					GOP	130.00	130.00	-	Procurement of Engineering Supplies
Screw, wood, 2 1/2", flat head	EFMD	NO	NP-53.9 Small Value Procurement					GOP	60.00	60.00	-	Procurement of Engineering Supplies
Sealant, bluiding silicone (white at least 300ml/tube)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,396.00	1,396.00	-	Procurement of Engineering Supplies
Sealant, building silicone	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,396.00	1,396.00	-	Procurement of Engineering Supplies
Sealant, building silicone	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,396.00	1,396.00	-	Procurement of Engineering Supplies
Sealant, building silicone (white 300ml/tube)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	698.00	698.00	-	Procurement of Engineering Supplies
Sealant, building silicone (white at least 300ml/tube)	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	6,980.00	6,980.00	-	Procurement of Engineering Supplies
Sealant, elastomeric	EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00	-	Procurement of Engineering Supplies
Sealant, Elastomeric roof (commercially known brand)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00	-	Procurement of Engineering Supplies
Sediment Filter, 5 micron x 20 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	4,320.00	4,320.00	-	Procurement of Medical Supplies
Self Drilling screws,cross, D=1.5, L=4mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	77,000.00	77,000.00	-	Procurement of Medical Supplies
Self drilling screw cross, D=1.5mm, L=7mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	11,000.00	11,000.00	-	Procurement of Medical Supplies
Self drilling screws, cross,D=1.5, L=4mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00	-	Procurement of Medical Supplies
Self tap screw cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	16,000.00	16,000.00	-	Procurement of Medical Supplies
Self tap screw cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	160,000.00	160,000.00	-	Procurement of Medical Supplies
Self tap screw cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	33,000.00	33,000.00	-	Procurement of Medical Supplies
Self tap screw cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	33,000.00	33,000.00	-	Procurement of Medical Supplies
Self tap screw cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00	-	Procurement of Medical Supplies

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Self tap screw cross, D=2.4mm, L=13mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	33,000.00	33,000.00		Procurement of Medical Supplies
Self tap screw cross, D=2.4mm, L=13mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	33,000.00	33,000.00		Procurement of Medical Supplies
Self tap screw cross, D=2.4mm, L=13mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00		Procurement of Medical Supplies
Self tap screw cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00		Procurement of Medical Supplies
Self tap screw, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	16,000.00	16,000.00		Procurement of Medical Supplies
Self tap screw, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00		Procurement of Medical Supplies
Self tap screw, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	88,000.00	88,000.00		Procurement of Medical Supplies
Self tap screw, cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00		Procurement of Medical Supplies
Self tap screw, cross, D=2.4mm, L=13mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00		Procurement of Medical Supplies
Self tap screw, cross, D=1.5mm, L=4mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Medical Supplies
Self tap screw, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00		Procurement of Medical Supplies
Self tap screw, cross, D=2.0mm, L=9mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	8,000.00	8,000.00		Procurement of Medical Supplies
Self tap screws, cross, D=1.5, L=4mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	41,000.00	41,000.00		Procurement of Medical Supplies
Self tap screws, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	8,000.00	8,000.00		Procurement of Medical Supplies
Self tap screws, cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	5,500.00	5,500.00		Procurement of Medical Supplies
Selt tap screw, cross, D+2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	16,000.00	16,000.00		Procurement of Medical Supplies
Selt tap screw, cross, D=2.0mm, L=7mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medical Supplies
Selt tap screw, cross, D=-2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00		Procurement of Medical Supplies
Selt tap screw, cross, D=-2.4mm, L=13mm	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00		Procurement of Medical Supplies
Semi gloss enamel, white	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,700.00	1,700.00		Procurement of Engineering Supplies
Semi Gloss Latex, white	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,960.00	2,960.00		Procurement of Engineering Supplies
Semi-Automated Urine Microscopy Analyzer Reagents under Machine Tie-Up with strip reader with consumables and controls	Patho & Laboratory	NO	NP-53.9 Small Value Procurement					GOP	407,400.00	407,400.00		Procurement of Laboratory Reagents under Machine Tie-Up
Sensor Guidewire Straight Tip 0.035 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	342,880.00	342,880.00		Procurement of Medical Supplies
Sensor Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	685,760.00	685,760.00		Procurement of Medical Supplies

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Server Cabinet	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	340,000.00	-	340,000.00	Procurement of Fixtures
Set, Volumetric	Nursing/CSSD	NO	NP-53.9 Small Value Procurement					GOP	456,000.00	456,000.00	-	Procurement of Medical Supplies
Sevelamer 800mg powder for suspension	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	20,778.00	20,778.00	-	Procurement of Drugs and Medicines
Sevoflurane Inhalation: 250ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	388,380.00	388,380.00	-	Procurement of Drugs and Medicines
Sewing machine, original, branded, brand new, high speed single needle with servomotor	DEMM-NCGH Linen	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of Linen Supplies
SF6 Gas	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00	-	Procurement of Medical Supplies
SG6 GAS	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	56,000.00	56,000.00	-	Procurement of Medical Supplies
Shampoo, car, (1000ml)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	390.00	390.00	-	Procurement of Engineering Supplies
Shampoo, car, 1000ML	EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,340.00	2,340.00	-	Procurement of Engineering Supplies
Showcase Chiller	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement					GOP	71,000.00	71,000.00	-	Procurement of Appliance
Shower flexible hose, 1.5 meter	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00	-	Procurement of Engineering Supplies
Shredder (cross-cut)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00	-	Procurement of Office Equipment
Shredding Machine, Paper	Finance Service	NO	NP-53.9 Small Value Procurement					GOP	52,000.00	52,000.00	-	Procurement of Office Equipment
Silicone coated 2 way 5cc Fr.12, 10ml	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	19,000.00	19,000.00	-	Procurement of Medical Supplies
Silicone coated 2-way,5cc Fr.14, 10ml	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	19,000.00	19,000.00	-	Procurement of Medical Supplies
Silicone coated 3 way 30cc Fr.22, 30ml	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	150,000.00	150,000.00	-	Procurement of Medical Supplies
Silicone Oil 1000 cst pre-filled syringe	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	70,000.00	70,000.00	-	Procurement of Medical Supplies
Silicone Oil 5000 bcst pre-filled syringe	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	28,000.00	28,000.00	-	Procurement of Medical Supplies
Silicone Oil, 5000cts ore-filled syringe	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	42,000.00	42,000.00	-	Procurement of Medical Supplies
Silicone Tip (soft tip) cannula g.25 (box of 5)	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	24,000.00	24,000.00	-	Procurement of Medical Supplies
Silver Flux	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,545.60	1,545.60	-	Procurement of Engineering Supplies
Silver Rod	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	7,000.00	7,000.00	-	Procurement of Engineering Supplies
Silver Sulfadiazine Cream: 1%, 25g Tube	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,080.00	4,080.00	-	Procurement of Drugs and Medicines

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Silvermann wire g.26 5 meters/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement					GOP	39,000.00	39,000.00		Procurement of Medical Supplies
Simvastain 40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	333.00	333.00		Procurement of Drugs and Medicines
Simvastatin 40mg tab	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	80,253.00	80,253.00		Procurement of Drugs and Medicines
Sink, stainless steel, 24"x16", 8" depth	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00		Procurement of Engineering Supplies
Skim coat	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	450.00	450.00		Procurement of Engineering Supplies
Skin preparation gel	Neurology	NO	NP-53.9 Small Value Procurement					GOP	14,400.00	14,400.00		Procurement of Medical Supplies
Skin Temp Probe	EFMD	NO	NP-53.9 Small Value Procurement					GOP	78,000.00	78,000.00		Procurement of Medical Supplies
Sling arm, with shoulder strap size, large	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Medical Supplies
Sling arm, with shoulder strap size, medium	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of Medical Supplies
Slipper Rubber Size 10	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Other Supplies
Slipper Rubber Size 11	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Other Supplies
Slipper Rubber Size 8	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Other Supplies
Snacks on June 25, 2024	GAD	NO	NP-53.9 Small Value Procurement					GOP	9,900.00	9,900.00		Procurement of Meals
Soap powder w/ fabric conditioner	Linen	NO	NP-53.9 Small Value Procurement					GOP	4,340.00	4,340.00		Procurement of Housekeeping Supplies
Soap Powder w/ fabric conditioner, scenter for washing at least 500/grams	Linen	NO	NP-53.9 Small Value Procurement					GOP	4,340.00	4,340.00		Procurement of Housekeeping Supplies
Soap,powder, branded	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	39,000.00	39,000.00		Procurement of Housekeeping Supplies
Sodium Bicarbonate Inj.: 1mEq/ml, 50ml vial (IV INFUSION)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	117,300.00	117,300.00		Procurement of Drugs and Medicines
Sodium Hyaluronate Ophthalmic Solution: 0.1% (1 mg/ml), 5ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	25,425.00	25,425.00		Procurement of Drugs and Medicines
Solution soap, liquid	DEMM-NCGH Laboratory	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Housekeeping Supplies
Solution soap, liquid, w/ anti-microbial/antibacterial quality with moisturizing properties, with CHG contents, does not settle and no crystallization formation	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	760.00	760.00		Procurement of Housekeeping Supplies
Solution sodium Hypochloride with scent	LINEN	NO	NP-53.9 Small Value Procurement					GOP	570.00	570.00		Procurement of Housekeeping Supplies
Solution, Normal Saline 1000ml (0.9 % Sodium Chloride)	Pharmacy / Dialysis	NO	NP-53.9 Small Value Procurement					GOP	957,232.80	957,232.80		Procurement of Drugs and Medicines

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Solution, Povidone Iodine 10% anti-septic solution	Nursing /CSSD	NO	NP-53.9 Small Value Procurement					GOP	600,000.00	600,000.00		Procurement of Medical Supplies
Solution, soap, liquid	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	760.00	760.00		Procurement of Housekeeping Supplies
Solution, Sodium Hypochlorite, original	DEMM-NCGH Dialysis Clinic	NO	NP-53.9 Small Value Procurement					GOP	1,174.72	1,174.72		Procurement of Housekeeping Supplies
Sphygmomanometer, aneroid with stethoscope	DPMR-OT	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00		Procurement of Medical Supplies
Spirometer bacterial viral filter	IM-PULMONARY	NO	NP-53.9 Small Value Procurement					GOP	150,000.00	150,000.00		Procurement of Medical Supplies
Spironolactone Oral: 25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	6,480.00	6,480.00		Procurement of Drugs and Medicines
Spironolactone Oral: 25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	3,240.00	3,240.00		Procurement of Drugs and Medicines
Split leather welding gloves	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	998.00	998.00		Procurement of Engineering Supplies
SpO2 probe, adult, reusable compatible with SpO2 extension cable, 9 pin, nellcor compatible	Anesthesiology	NO	NP-53.9 Small Value Procurement					GOP	202,800.00	202,800.00		Procurement of Medical Supplies
SpO2 probe, pediatric, reusable compatible with SpO2 extension cable, 9 pin, nellcor compatible	Anesthesiology	NO	NP-53.9 Small Value Procurement					GOP	101,400.00	101,400.00		Procurement of Medical Supplies
SPO2 Sensor	EFMD	NO	NP-53.9 Small Value Procurement					GOP	114,000.00	114,000.00		Procurement of Medical Supplies
Spray handpiece fast spray 125ml	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Medical Supplies
Spray paint (black color)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Spray paint (chrome silver)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	800.00	800.00		Procurement of Engineering Supplies
Spray paint (grey)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Spray paint (white color)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Spray paint, color black	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00		Procurement of Engineering Supplies
Spray paint, color grey	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00		Procurement of Engineering Supplies
Spray paint, color white	EFMD	NO	NP-53.9 Small Value Procurement					GOP	300.00	300.00		Procurement of Engineering Supplies
Sphygmomanometer with stethoscope, approximately 25-42 cm arm cuff	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	14,400.00	14,400.00		Procurement of Medical Supplies
Stainless steel cleaner and polish, at least 600g (for elevator use)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,900.00	3,900.00		Procurement of Engineering Supplies
Stamp, self inking at least 25mm x 60mm (APPROVED)	CAO	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Office Supplies

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	Stamp, self inking at least 25mm x 60mm (RECEIVED)	CAO	NO	NP-53.9 Small Value Procurement					GOP	1,330.00	1,330.00	-	Procurement of Office Supplies
	Stamp, self inking, at least 30mm x 70mm	BAC SEC	NO	NP-53.9 Small Value Procurement					GOP	4,200.00	4,200.00	-	Procurement of Office Supplies
	Stand Fan	EFMD	NO	NP-53.9 Small Value Procurement					GOP	9,700.00	9,700.00	-	Procurement of Appliance
	Standard Adult-Wheelchair	ESC	NO	NP-53.9 Small Value Procurement					GOP	150,000.00	150,000.00	-	Procurement of Medical Supplies
	Staple wire, standard	HOPSS/MM D	NO	NP-53.9 Small Value Procurement					GOP	21,080.00	21,080.00	-	Procurement of Office Supplies
	Stapler, circular, intraluminal at least 28mm	Surgery	NO	NP-53.9 Small Value Procurement					GOP	30,000.00	30,000.00	-	Procurement of Medical Supplies
	Steel Marking Chalk	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	180.00	180.00	-	Procurement of Engineering Supplies
	Step on Trashbin 15 liters capacity, L28xxW21xH38cm, made of HDPE Materials, black	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	57,330.00	57,330.00	-	Procurement of Housekeeping Supplies
	Sterilant (H202 bottle)	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	26,421.80	26,421.80	-	Procurement of Medical Supplies
	Sterile Surgical Gloves-size 6	DEMM-NCGH Paramedical	NO	NP-53.9 Small Value Procurement					GOP	14,000.00	14,000.00	-	Procurement of Medical Supplies
	Sterile water for injection 1L	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,800.00	4,800.00	-	Procurement of Drugs and Medicines
	Sterile water for injection 50L	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	89,650.00	89,650.00	-	Procurement of Drugs and Medicines
	Sterilization pouch (51/4x10)	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00	-	Procurement of Medical Supplies
	Sticker	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	2,475.00	2,475.00	-	Procurement of Office Supplies
	Stool Chair	Patho & Laboratory	NO	NP-53.9 Small Value Procurement					GOP	10,000.00	10,000.00	-	Procurement of Furnitures
	Storage Box	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	3,948.00	3,948.00	-	Procurement of Other Supplies
	Storage Cabinet, Steel	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	330,000.00	330,000.00	-	Procurement of Fixtures
	Straight tip 0.038 x150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	257,950.00	257,950.00	-	Procurement of Medical Supplies
	Stretcher Transport	NURSING SERVICE	NO	NP-53.9 Small Value Procurement					GOP	750,000.00	-	750,000.00	Procurement of Medical Equipment
	Strip Finishing	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	900.00	900.00	-	Procurement of Medical Supplies
	Strip Finishing, 100's/box with fine and coarse grit	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	450.00	450.00	-	Procurement of Medical Supplies
	Strip, celluloid	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	720.00	720.00	-	Procurement of Medical Supplies
	Strip, Gluco test individually pack	NURSING SERVICE	NO	NP-53.9 Small Value Procurement					GOP	400,000.00	400,000.00	-	Procurement of Medical Supplies
	Strong Fast-acting Adhesive for industrial and medical use	EFMD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00	-	Procurement of Engineering Supplies

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Styler, intubating for endotracheal tube size 10	Nursing/CS SD	NO	NP-53.9 Small Value Procurement					GOP	3,500.00	3,500.00	-	Procurement of Medical Supplies
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	180,000.00	-	180,000.00	Procurement of Medical Equipment
Suction tip	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	2,000.00	2,000.00	-	Procurement of Medical Supplies
Supply and delivery of aluminum collapsible railing with stainless pillar	EFMD	NO	NP-53.9 Small Value Procurement					GOP	540,000.00	540,000.00	-	Procurement of Engineering Supplies
Supply and delivery of brand new three (3) units submersible single-phase portable drainage pumps	EFMD	NO	NP-53.9 Small Value Procurement					GOP	47,520.00	47,520.00	-	Procurement of Medical Equipment
Supply and Delivery of Lead Acid Battery, 8D, 12V	EFMD	NO	NP-53.9 Small Value Procurement					GOP	96,000.00	96,000.00	-	Procurement of Engineering Supplies
Supply and delivery of liquid oxygen (purity min. 95.5%) including provision of vacuum insulated evaporator	EFMD	NO	NP-53.9 Small Value Procurement					GOP	988,486.00	988,486.00	-	Procurement of Liquid Oxygen
Supply and Installation of fifteen (15) pcs brand new car tires	EFMD	NO	NP-53.9 Small Value Procurement					GOP	85,000.00	85,000.00	-	Procurement of Engineering Supplies
Supply and Installation of five (5) pcs brand new car tires	EFMD	NO	NP-53.9 Small Value Procurement					GOP	43,000.00	43,000.00	-	Procurement of Engineering Supplies
Supply and Installation of five (5) sets of 1/" clear glass with magnetic hinge/lock	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,500.00	5,500.00	-	Procurement of Engineering Supplies
Supply and Installation of five (5) sets of 1/4" clear glass with magnetic hinge / lock	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,500.00	5,500.00	-	Procurement of Engineering Supplies
Supply and materials for the repair of one (1) unit Digital X-Ray Machine, Brand: Carestream/DRX Compass located at Radiology	EFMD	NO	NP-53.9 Small Value Procurement					GOP	54,208.00	54,208.00	-	Repair
Supply of labor and materials for repair for repair of one (1) unit Copy Printer, Gestetner/DX 3443, Serial no:N8440770012 at EFMD	EFMD	NO	NP-53.9 Small Value Procurement					GOP	569.52	569.52	-	Repair
Supply of labor and materials for the repair of one (1) unit Copier, Brand/Model; Gestetner/MP 2001L located at Nursing Training Office	EFMD	NO	NP-53.9 Small Value Procurement					GOP	12,929.28	12,929.28	-	Repair
Supply of labor and materials for the repair of one (1) Air Conditioning Unit, Dalkin/RZF140CVM	EFMD	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00	-	Repair
Supply of labor and materials for the repair of one (1) unit Vehicle, Foton View Ambulance Plate no.GB6611	EFMD	NO	NP-53.9 Small Value Procurement					GOP	43,303.00	43,303.00	-	Repair
Supply of labor and materials for the repair of one (1) unit Copier, Brand/Model: Gestetner/MP 2014AD located at MMD	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,886.08	1,886.08	-	Repair

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	Supply of labor and materials for the repair of one (1) unit Copier, Gestetner/MP 2014AD Serial No: G615M950083 located at PMD	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 Copy Printer, Brand/Model: Gestetner/DX 3443, Seiral No. N8440770012 located at EFMD Printing Unit	EFMD	NO	NP-53.9 Small Value Procurement					GOP	55,300.00	55,300.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Copy Printer, Konica Minolta/Bizhub	EFMD	NO	NP-53.9 Small Value Procurement					GOP	33,000.00	33,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Endoflator, Karl Storz, Serial No: PU319 located at OB/DR	EFMD	NO	NP-53.9 Small Value Procurement					GOP	406,350.00	406,350.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Image 1 S X-Link Module, Kart Storz/X-Link, located at MAIN OR	EFMD	NO	NP-53.9 Small Value Procurement					GOP	405,000.00	405,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Infusion Pump, Mindray Benefusion VP3, Serial NO.SK10100764 located at NICU	EFMD	NO	NP-53.9 Small Value Procurement					GOP	10,500.00	10,500.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Portable MOBILE Air Purifier	EFMD	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Ultrasound Machine, Brand: Samsung at OB-Ultrasound Room	EFMD	NO	NP-53.9 Small Value Procurement					GOP	95,000.00	95,000.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Washing Machine, Whirlpool/4GWTW3000FWO, Serial No.: C72920165 at Linen	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,680.00	5,680.00	-	Repair
	Supply of labor and materials for the repair of one (1) unit Water Pump, Gould/J15S, Serial NO: RDO08221JT13-06, located at MAB Pump Room	EFMD	NO	NP-53.9 Small Value Procurement					GOP	9,500.00	9,500.00	-	Repair
	Supply of labor and materials for the repair of one 1 unit copier machine RISO/SF5330 AG Serial No. 42530004 located at printing unit	EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,641.00	4,641.00	-	Repair
	Supply of labor and materials for the repair of one unit Ultrasound Machine @ Urology Department	EFMD	NO	NP-53.9 Small Value Procurement					GOP	246,733.00	246,733.00	-	Repair
	Supply of labor and materials for the repair one (1) unit Fetal Monitor, Brand/Model : Huntleigh/ Team 3A-B, Serial No. 777AB40157220 located at OB	EFMD	NO	NP-53.9 Small Value Procurement					GOP	85,000.00	85,000.00	-	Repair

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Supply of labor and materilas 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	-	Repair
Supply of labor and materilas for the repair of one (1) unit Cryostat Machine at OPD Derma	EFMD	NO	NP-53.9 Small Value Procurement					GOP	44,725.00	44,725.00	-	Repair
Supply of labor and materilas for the repair of one (1) unit Digital X-Ray Machine, Brand/Model: Carestream/DRX Ascend, Serial No.: E-4084 located at Radiology	EFMD	NO	NP-53.9 Small Value Procurement					GOP	370,668.00	370,668.00	-	Repair
Supply, Delivery & Installation of Various Audio Equipment	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	800,000.00	800,000.00	-	Procurement of Audio Equipment
Supply, Delivery and Installation of Main Distribution Panel Board (MDP) at OPD Building	EFMD	NO	NP-53.9 Small Value Procurement					GOP	420,380.00	420,380.00	-	Procurement of Engineering Supplies
Supply, Delivery and Installation of Signages	EFMD	NO	NP-53.9 Small Value Procurement					GOP	6,350.00	6,350.00	-	Procurement of Engineering Supplies
Supply, Delivery, Installation and Configuration of Dedicated Internet Connection Service via Fiber Optic Cable, 150 MBPS (MAY-DEC 2024)	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	360,000.00	360,000.00	-	Procurement of Internet
Supply, Delivery, Installation and Configuration of Dedicated Internet Connection Service via Fiber Optic Cable, 400 MBPS (APRIL-DEC 2024)	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	675,000.00	675,000.00	-	Procurement of Internet
Supply, Delivery, Installation, testing and commissioning Access Point	IMISS	NO	NP-53.9 Small Value Procurement					GOP	260,000.00	260,000.00	-	Procurement of IT Equipment
Supply, Delivery, Installation, Testing and Commissioning Access Point	IHOMP UNIT	NO	NP-53.9 Small Value Procurement					GOP	910,000.00	910,000.00	-	Procurement of IT Equipment
Supply, Installation and commissioning of one (1) unit split type/floor mounted brand new air conditioner, inverter	EFMD	NO	NP-53.9 Small Value Procurement					GOP	102,000.00	-	102,000.00	Procurement of Air Conditioning Unit
Supply, Installation, and Commissioning of four (4) units Split type/wall Mount Brand New Air Conditioning Units, inverter	EFMD	NO	NP-53.9 Small Value Procurement					GOP	424,000.00	-	424,000.00	Procurement of Air Conditioning Unit
Surgical Blade crescent	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of Medical Supplies
Surgical Blade keratome 2.75mm	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	120,000.00	120,000.00	-	Procurement of Medical Supplies
Surgical Blade side port 15°	Ophthalmology	NO	NP-53.9 Small Value Procurement					GOP	160,000.00	160,000.00	-	Procurement of Medical Supplies
Surgical Blended tape, 1"X10 yards, 12's per box	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	309,120.00	309,120.00	-	Procurement of Medical Supplies
Surgical Blended tape, white n bi-directional tear lines, 1"X10 yards, 12's per box	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	77,280.00	77,280.00	-	Procurement of Medical Supplies
Surgical Handpiece 45 angle SKU:899, triple water jet connect to NSK coupling optic handpieces	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	188,000.00	188,000.00	-	Procurement of Medical Supplies

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Suspension clip (for t-runner)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	504.00	504.00	-	Procurement of Engineering Supplies
Suture Absorbable	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00	-	Procurement of Medical Supplies
Suture, absorbable surgical round, 3.0 with round needle non-cutting	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00	-	Procurement of Medical Supplies
Suture, absorbable surgical suture round, 3.0 with round needle non-cutting	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00	-	Procurement of Medical Supplies
Suture, absorbable surgical suture round, 3.0 with round needle non-cutting 12pcs/box	Dental OPD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00	-	Procurement of Medical Supplies
Suture, absorbable surgical suture, round 3.0 with round needle non-cutting	Dental OPD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00	-	Procurement of Medical Supplies
Suture, absorbable, surgical suture round 3.0 with round needle non-cutting	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00	-	Procurement of Medical Supplies
Suture, Absorbable, surgical suture round 3.0 with round needle non-cutting (with sample)	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00	-	Procurement of Medical Supplies
Suture, absorbable, surgical suture round 3.0 with round needle non-cutting 12pcs/box	Dental - OPD	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00	-	Procurement of Medical Supplies
Suture, Ethilon 3-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement					GOP	17,500.00	17,500.00	-	Procurement of Medical Supplies
Suture,, Ethilon 4-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement					GOP	70,000.00	70,000.00	-	Procurement of Medical Supplies
Suture,, Ethilon 5-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement					GOP	90,000.00	90,000.00	-	Procurement of Medical Supplies
Suture,Vicryl 3-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00	-	Procurement of Medical Supplies
Suture,Vicryl 4-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement					GOP	76,000.00	76,000.00	-	Procurement of Medical Supplies
Suture,Vicryl 5-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement					GOP	86,000.00	86,000.00	-	Procurement of Medical Supplies
Suxamethonium (succinylcholine) Inj.: 20mg/ml, 10ml vial (IV) (as chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	18,000.00	18,000.00	-	Procurement of Drugs and Medicines
Suxamethonium Inj.:20mg/ml, 10ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	18,000.00	18,000.00	-	Procurement of Drugs and Medicines
Switch pendant-type	EFMD	NO	NP-53.9 Small Value Procurement					GOP	240.00	240.00	-	Procurement of Engineering Supplies
Switch, One-gang w/cover plate, Wide Series	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	2,300.00	2,300.00	-	Procurement of Engineering Supplies
Switch, Three-gang w/cover plate, Wide Series	DEM-NCGH 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	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,380.00	3,380.00	-	Procurement of Engineering Supplies
Syringe Pump (3 TCI ONLY & 2 TCI + PCA)	Anesthesiology	NO	NP-53.9 Small Value Procurement					GOP	907,000.00	-	907,000.00	Procurement of Medical Equipment

	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Syringe, asepto, plastic with tip protector, 50-80ml	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	330,000.00	330,000.00		Procurement of Medical Supplies
	Syringe, medical syringe kit, 200/100ml pack with Y-set check valve, 1 J-tube	Radiology-CT Scan	NO	NP-53.9 Small Value Procurement					GOP	36,000.00	36,000.00		Procurement of Medical Supplies
	Syringe, single angiography syringe kit (200ml), one 200ml disposable syringe with fill tube	Radiology-CT Scan	NO	NP-53.9 Small Value Procurement					GOP	180,000.00	180,000.00		Procurement of Medical Supplies
	Syringe, tuberculin, disp, 1/2 inch needle, gauge 26-27	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00		Procurement of Medical Supplies
	Syringe, tuberculin, disp, 1/2 inch needle, gauge 26-27	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00		Procurement of Medical Supplies
	Syringe, tuberculin, disposable, 1/2 inch needle, gauge 26-27	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00		Procurement of Medical Supplies
	Table, Office, glass top	NETRU	NO	NP-53.9 Small Value Procurement					GOP	114,300.00	114,300.00		Procurement of Furnitures
	Tacker gun, heavy duty known brand	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,400.00	1,400.00		Procurement of Engineering Supplies
	Tacker wire/staple (for JT 21) 5/16", 8mm	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	240.00	240.00		Procurement of Engineering Supplies
	Tamoxifen Oral: 20mg (as citrate) tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	6,990.00	6,990.00		Procurement of Drugs and Medicines
	Tamsulosin 200mcg Disintegrate tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	21,840.00	21,840.00		Procurement of Drugs and Medicines
	Tamsulosin 400mcg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	364,320.00	364,320.00		Procurement of Drugs and Medicines
	Tank lever	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Engineering Supplies
	Tank lever, stainless shaft	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Engineering Supplies
	Tank lever, steel shaft	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Engineering Supplies
	Tape autoclave 3/4 inch roll	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Medical Supplies
	Tape teflon, 3/4" (0.25mmx10m)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	960.00	960.00		Procurement of Engineering Supplies
	Tape, electrical (0.16mm x 19mm x 16M)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,485.00	1,485.00		Procurement of Engineering Supplies
	Tape, rubber (0.8mm x 19mm x 8M)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	350.00	350.00		Procurement of Engineering Supplies
	Tape, rubber (0.8mm x 19mm x 8M)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	350.00	350.00		Procurement of Engineering Supplies
	Tape, teflon 3/4" (0.25mmx10m)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	250.00	250.00		Procurement of Engineering Supplies
	Tape, teflon, 1" (0.25mm x 10m)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	250.00	250.00		Procurement of Engineering Supplies

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Tape, teflon, 3/4" (0.25mm x 10m)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	960.00	960.00	-	Procurement of Engineering Supplies
Tape, teflon, 3/4" (0.25mm x 10m)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	240.00	240.00	-	Procurement of Engineering Supplies
Tarpaulin H11"xW4"	GAD	NO	NP-53.9 Small Value Procurement					GOP	700.00	700.00	-	Procurement of Other Supplies
Tarpaulin H2"xW5"	GAD	NO	NP-53.9 Small Value Procurement					GOP	150.00	150.00	-	Procurement of Other Supplies
Tarpaulin H39"xW86"	GAD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00	-	Procurement of Other Supplies
Tarpaulin H72"xW94"	GAD	NO	NP-53.9 Small Value Procurement					GOP	1,000.00	1,000.00	-	Procurement of Other Supplies
Tc99m Pertech MAG3 8mci/dose	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	90,000.00	90,000.00	-	Procurement of Pharmacological Reagents
Tc99m Pertech, Salivary Gland Scan 12mci/dose	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	45,000.00	45,000.00	-	Procurement of Pharmacological Reagents
Telephone Coil Cord	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,800.00	3,800.00	-	Procurement of Engineering Supplies
Telephone coil cord at least 1m length	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,800.00	3,800.00	-	Procurement of Engineering Supplies
Television, (digital, smart, android ready) at least 32" display, at least 1366 x768 resolution	OFFICE OF THE CAO FINANCE	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00	-	Procurement of Appliance
Telmisartan 80mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	5,800.00	5,800.00	-	Procurement of Drugs and Medicines
Telmisartan, 40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	8,800.00	8,800.00	-	Procurement of Drugs and Medicines
Tenofovir alafenamide fumarate 25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	10,200.00	10,200.00	-	Procurement of Drugs and Medicines
Terazosin 2mg Tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	132,000.00	132,000.00	-	Procurement of Drugs and Medicines
Terazosin 5mg tablet	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	560,994.00	560,994.00	-	Procurement of Drugs and Medicines
Termite Control Services (April-December 2024)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	262,800.00	262,800.00	-	Termite Control Services
Tetanus Toxoid 40iu/0.5ml	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	227,556.00	227,556.00	-	Procurement of Drugs and Medicines
Texscrew adapter, 1 1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	360.00	360.00	-	Procurement of Engineering Supplies
Thermal Paper small, 110mm x 20m	OB	NO	NP-53.9 Small Value Procurement					GOP	11,020.00	11,020.00	-	Procurement of Medical Supplies
Thermometer, non-contact	DPMR-OT	NO	NP-53.9 Small Value Procurement					GOP	18,000.00	18,000.00	-	Procurement of Medical Supplies
Thread assorted colors 3000m/cones	LINEN	NO	NP-53.9 Small Value Procurement					GOP	1,750.00	1,750.00	-	Procurement of Linen Supplies
Thread Light Gray	LINEN	NO	NP-53.9 Small Value Procurement					GOP	180.00	180.00	-	Procurement of Linen Supplies

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Thread light brown, 3 cones, light beige 3 cones	EFMD - LINEN	NO	NP-53.9 Small Value Procurement					GOP	360.00	360.00	-	Procurement of Linen Supplies
Thread Maroon	LINEN	NO	NP-53.9 Small Value Procurement					GOP	1,080.00	1,080.00	-	Procurement of Linen Supplies
Thread Navy Blue	LINEN	NO	NP-53.9 Small Value Procurement					GOP	1,080.00	1,080.00	-	Procurement of Linen Supplies
Thread Pink	LINEN	NO	NP-53.9 Small Value Procurement					GOP	1,080.00	1,080.00	-	Procurement of Linen Supplies
Thread White	LINEN	NO	NP-53.9 Small Value Procurement					GOP	1,080.00	1,080.00	-	Procurement of Linen Supplies
Thread White	LINEN	NO	NP-53.9 Small Value Procurement					GOP	180.00	180.00	-	Procurement of Linen Supplies
Thyroid Receptor Antibody (TRAb) 60 test /kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	25,500.00	25,500.00	-	Procurement of Pharmacological Reagents
Thyroid Receptor Antibody (TRAb) 60 test/kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	102,000.00	102,000.00	-	Procurement of Pharmacological Reagents
Tile adhesive	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,560.00	1,560.00	-	Procurement of Engineering Supplies
Tile adhesive (fixing)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,700.00	1,700.00	-	Procurement of Engineering Supplies
Tile adhesive additive (fixing)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,954.00	1,954.00	-	Procurement of Engineering Supplies
Tile adhesive, 25kg	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	900.00	900.00	-	Procurement of Engineering Supplies
Tile adhesive, additive	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,560.00	1,560.00	-	Procurement of Engineering Supplies
Tile adhesive, paste-quick dry	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	920.00	920.00	-	Procurement of Engineering Supplies
Tile adhesive, powder	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,280.00	1,280.00	-	Procurement of Engineering Supplies
Tiles, 30cmx30cm, white, non-skid	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,344.00	1,344.00	-	Procurement of Engineering Supplies
Time Card, for bundy clock model: IWATA	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00	-	Procurement of Other 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 blue 1000/pack	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00	-	Procurement of Laboratory Supplies
Tip Saliva Ejector thick should retains its shape when bend (100's/pack)	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	6,300.00	6,300.00	-	Procurement of Medical Supplies
Tip, pipet 250ul, 1000 tips/bag, compatible to Rainin pipettor	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	90,000.00	90,000.00	-	Procurement of Laboratory Supplies
Tip, suction Fr.5, color coded, vacuum control, 2 relieving eyes/pc	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	7,992.00	7,992.00	-	Procurement of Medical Supplies
Tire, black	EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00	-	Procurement of Engineering Supplies

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Tissue cassette	Patho & Laboratories	NO	NP-53.9 Small Value Procurement					GOP	30,000.00	30,000.00		Procurement of Laboratory Supplies
Tissue Forcep	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Medical Supplies
Tissue paper roll 12 rolls per pack	Women and Child Protection Unit	NO	NP-53.9 Small Value Procurement					GOP	3,000.00	3,000.00		Procurement of Housekeeping Supplies
Tissue paper rolls;12 rolls per pack	OB	NO	NP-53.9 Small Value Procurement					GOP	1,224.00	1,224.00		Procurement of Housekeeping Supplies
Tissue papers, rolls: 12pcs/pack	OB	NO	NP-53.9 Small Value Procurement					GOP	1,224.00	1,224.00		Procurement of Housekeeping Supplies
Tissue, interfolded, paper towel	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	4,400.00	4,400.00		Procurement of Housekeeping Supplies
Tofflemire type matrix band 12's	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Medical Supplies
Toilet bowl and tank	EFMD	NO	NP-53.9 Small Value Procurement					GOP	19,600.00	19,600.00		Procurement of Engineering Supplies
Toilet seat cover	EFMD	NO	NP-53.9 Small Value Procurement					GOP	9,950.00	9,950.00		Procurement of Engineering Supplies
Toilet seat cover, elongated	EFMD	NO	NP-53.9 Small Value Procurement					GOP	4,350.00	4,350.00		Procurement of Engineering Supplies
Toilet seat cover, round	EFMD	NO	NP-53.9 Small Value Procurement					GOP	8,100.00	8,100.00		Procurement of Engineering Supplies
Tolvaptan 15mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	65,280.00	65,280.00		Procurement of Drugs and Medicines
Toner cartridge TN-2480	HOPSS/MM D	NO	NP-53.9 Small Value Procurement					GOP	56,000.00	56,000.00		Procurement of Printer Consumables
Toner, Gestetner MP2014HS	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,700.00	3,700.00		Procurement of Printer Consumables
Toomey Bladder Syringe	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	89,496.00	89,496.00		Procurement of Medical Supplies
Toothbrush, adult soft bristle with good quality	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	7,500.00	7,500.00		Procurement of Medical Supplies
Toothbrush, kiddie small size, soft bristle, with good quality	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	7,500.00	7,500.00		Procurement of Medical Supplies
Toothpaste, at least 8.0oz/equivalent	Dental OPD	NO	NP-53.9 Small Value Procurement					GOP	450.00	450.00		Procurement of Medical Supplies
Toothpaste, sachet	Dental- OPD	NO	NP-53.9 Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Medical Supplies
Topical Anesthesia- Benzocaine	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Medical Supplies
Towel, hand (blue color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00		Procurement of Engineering Supplies

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Towel, hand (green color)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00		Procurement of Engineering Supplies
Towel, hand (white color)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	200.00	200.00		Procurement of Engineering Supplies
Tox #5	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	276.00	276.00		Procurement of Engineering Supplies
Tox #6	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	3,208.00	3,208.00		Procurement of Engineering Supplies
Tox #8	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	445.00	445.00		Procurement of Engineering Supplies
Tramadol 50mg capsule	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,700.00	2,700.00		Procurement of Drugs and Medicines
Tramadol 50mg/ml 2ml ampule	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	515,796.00	515,796.00		Procurement of Drugs and Medicines
Tranexamic Acid Inj.: 100mg/ml, 5ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	125,880.00	125,880.00		Procurement of Drugs and Medicines
Tranexamic Acid Oral: 500mg capsule (In blister pack)	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	19,200.00	19,200.00		Procurement of Drugs and Medicines
Transport Stretcher	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	300,000.00		300,000.00	Procurement of Medical Equipment
Tray, paint, 9" width	EFMD	NO	NP-53.9 Small Value Procurement					GOP	75.00	75.00		Procurement of Engineering Supplies
T-Shirt	GAD	NO	NP-53.9 Small Value Procurement					GOP	28,750.00	28,750.00		Procurement of Other Supplies
T-shirt white, cotton, round neck with front center print, large	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Other Supplies
T-Shirts, cotton with sizes (XS,S,M,L,2XL)	GAD	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00		Procurement of Other Supplies
Tube and chamber kit included single heated circuit, elbow and chamber compatible with existing high flow oxygen machine	IM- Pulmonary Unit	NO	NP-53.9 Small Value Procurement					GOP	204,000.00	204,000.00		Procurement of Medical Supplies
Tubing rubber, 1/4x1/16x50ft	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 50ft, 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
Tubular, GI	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,040.00	5,040.00		Procurement of Engineering Supplies
Tubular, stainless steel	EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Tubular, stainless steel, 1.2mm thick x3/4" Øx6m length	EFMD	NO	NP-53.9 Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Tuning fork	DPMR-PT	NO	NP-53.9 Small Value Procurement					GOP	960.00	960.00		Procurement of Medical Supplies
Twine Plastic, 1kg	HOPSS/MM D	NO	NP-53.9 Small Value Procurement					GOP	2,160.00	2,160.00		Procurement of Office Supplies

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Two (2) units Transportation Bus, for August 9, 2024 / JRRMMC-Marikina Sport Center-JRRMMC, 49 Passenger capacity per bus	Central Communications Unit	NO	NP-53.9 Small Value Procurement					GOP	34,000.00	34,000.00	-	Rental
Ultraclamp (red), 12 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement					GOP	11,166.00	11,166.00	-	Procurement of Medical Supplies
Ultrasonic scaler with water tank	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00	-	Procurement of Medical Supplies
Umbrella, white automatic, foldable	Dermatology	NO	NP-53.9 Small Value Procurement					GOP	18,000.00	18,000.00	-	Procurement of Other Supplies
Underpad, absorbent, large size	Nuclear Medicine	NO	NP-53.9 Small Value Procurement					GOP	1,250.00	1,250.00	-	Procurement of Medical Supplies
Underpads 8g	OB	NO	NP-53.9 Small Value Procurement					GOP	36,600.00	36,600.00	-	Procurement of Medical Supplies
Underpads disposable absorbent waterproof size large	Nursing /CSSD	NO	NP-53.9 Small Value Procurement					GOP	6,800.00	6,800.00	-	Procurement of Medical Supplies
Underpads, disposable, large	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	6,800.00	6,800.00	-	Procurement of Medical Supplies
UPVC cleanout, 2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	55.60	55.60	-	Procurement of Engineering Supplies
UPVC elbow, 2" (45 deg)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	110.80	110.80	-	Procurement of Engineering Supplies
UPVC elbow, 2" (90 deg)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	208.20	208.20	-	Procurement of Engineering Supplies
UPVC Pipe	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00	-	Procurement of Engineering Supplies
UPVC pipe, 2" (90")	EFMD	NO	NP-53.9 Small Value Procurement					GOP	480.00	480.00	-	Procurement of Engineering Supplies
UPVC pipe, 2" x 10'	EFMD	NO	NP-53.9 Small Value Procurement					GOP	375.00	375.00	-	Procurement of Engineering Supplies
UPVC tee, 2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	97.20	97.20	-	Procurement of Engineering Supplies
UPVC wye, 2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement					GOP	180.00	180.00	-	Procurement of Engineering Supplies
UPVC, clean out 2"Ø with cover (female)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	390.00	390.00	-	Procurement of Engineering Supplies
UPVC, P-trap, 2" Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	150.00	150.00	-	Procurement of Engineering Supplies
UPVC, Wye 2"Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	375.00	375.00	-	Procurement of Engineering Supplies
Ureteral double pigtail stent french 6 x 24 cm set pigtail stent, guidewire, pusher	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	600,000.00	600,000.00	-	Procurement of Medical Supplies
Ureteral Stent w/ hydro guide wire Fr4.7 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	37,500.00	37,500.00	-	Procurement of Medical Supplies
Ureteral Stent w/ hydro guide wire multi length Fr6 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	47,500.00	47,500.00	-	Procurement of Medical Supplies

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Ureteral stent w/ Hydro guidewire Fr.4.7 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	75,000.00	75,000.00		Procurement of Medical Supplies
Ureteral stent w/ Hydro guidewire Multi Length Fr.6x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	47,500.00	47,500.00		Procurement of Medical Supplies
Ureteral stent w/hydro guidewire fr.4.7x22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	37,500.00	37,500.00		Procurement of Medical Supplies
UreteralStent w/ hydro guide wire Fr4.7 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	37,500.00	37,500.00		Procurement of Medical Supplies
Utility Pail, Durable with plastic and cover of the lid, with seal and hand, can at least take 88L of fluid, re-usable	Patho & Laboratory	NO	NP-53.9 Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of Housekeeping Supplies
Vaccine Pneumococcal Polyvalent 25mcg/0.5ml, 0.5ml single dose vials	DEMM- NCGH Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	419,600.00	419,600.00		Procurement of Drugs and Medicines
Vaccine, Pneumococcal Conjugate 13 Valent, 0.5 ml single dose 0.5ml pre-filled syringe	Pharmacy / NCGH	NO	NP-53.9 Small Value Procurement					GOP	588,720.00	588,720.00		Procurement of Drugs and Medicines
Vacuum Bag for body support with indexing, 56 liter fill, 150x75cm	Radiotherapy	NO	NP-53.9 Small Value Procurement					GOP	500,000.00	500,000.00		Procurement of Medical Supplies
Vacuum Bag for body support, 28 liter fill, 100x70cm	Radiotherapy	NO	NP-53.9 Small Value Procurement					GOP	350,000.00	350,000.00		Procurement of Medical Supplies
Valproic Acid 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	13,800.00	13,800.00		Procurement of Drugs and Medicines
Valsartan Oral 160mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	5,212.80	5,212.80		Procurement of Drugs and Medicines
Valve, access, copper	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,160.00	2,160.00		Procurement of Engineering Supplies
Valve, knee pedal, brass, chrome plated, single	EFMD	NO	NP-53.9 Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Engineering Supplies
Valve, knee pedal, brass, chrome plated, single (as per sample)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	5,000.00	5,000.00		Procurement of Engineering Supplies
Vancomycin (as hydrochloride) Inj.: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	258,000.00	258,000.00		Procurement of Drugs and Medicines
Vancomycin (as hydrochloride) Inj.: 500mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	244,820.00	244,820.00		Procurement of Drugs and Medicines
Velocity Cartridge	Housekeeping	NO	NP-53.9 Small Value Procurement					GOP	87,480.00	87,480.00		Procurement of Housekeeping Supplies
Vincristine Inj. 1mg/ml, 2ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	186,300.00	186,300.00		Procurement of Drugs and Medicines
Vincristine Inj.: 1mg/ml, 1ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	233,520.00	233,520.00		Procurement of Drugs and Medicines
Vinyl floor tiles, 3mm x 30cm x 30cm	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	690.00	690.00		Procurement of Engineering Supplies
Vitamin B Complex Oral: B1-100mg/B6-5mg/B12-50mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	5,800.00	5,800.00		Procurement of Drugs and Medicines
Vitamin B1 + Vitamin B12 + Vitamin B6 100mg + 5mg+ 50mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	210,000.00	210,000.00		Procurement of Drugs and Medicines

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Volumetric	Nursing / CSSD	NO	NP-53.9 Small Value Procurement					GOP	456,000.00	456,000.00		Procurement of Medical Supplies
Volumetric Infusion Pump	NURSING SERVICE	NO	NP-53.9 Small Value Procurement					GOP	375,000.00	-	375,000.00	Procurement of Medical Equipment
Volumetric Set	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	912,000.00	912,000.00		Procurement of Medical Supplies
Wall angle 25mm x 25mm x 25mm x 3.0, 0.5 thk	EFMD	NO	NP-53.9 Small Value Procurement					GOP	728.00	728.00		Procurement of Engineering Supplies
Wall Fan	EFMD	NO	NP-53.9 Small Value Procurement					GOP	8,480.00	8,480.00		Procurement of Appliance
Wall Fan, 18 inches	EFMD	NO	NP-53.9 Small Value Procurement					GOP	22,000.00	22,000.00		Procurement of Appliance
Wall mount bracket with basket	EFMD	NO	NP-53.9 Small Value Procurement					GOP	177,000.00	177,000.00		Procurement of Engineering Supplies
Water Dispenser, branded	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	360,000.00	360,000.00		Procurement of Appliance
Water meter, 2" Ø	EFMD	NO	NP-53.9 Small Value Procurement					GOP	10,000.00	10,000.00		Procurement of Engineering Supplies
Waterproof Coating, Cementitious, (commercially known brand)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,400.00	1,400.00		Procurement of Engineering Supplies
WD-40	EFMD	NO	NP-53.9 Small Value Procurement					GOP	996.00	996.00		Procurement of Engineering Supplies
WD-40, at least 100ml	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	996.00	996.00		Procurement of Engineering Supplies
Weighing scale, infant, digital, 44lbs/20kgs capacity	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement					GOP	10,000.00	10,000.00		Procurement of Medical Supplies
Welding rod, stainless steel (AWS A5, 4 E-308L), 5/64 inch	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,960.00	1,960.00		Procurement of Engineering Supplies
Welding rod	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,920.00	3,920.00		Procurement of Engineering Supplies
Welding rod for stainless steel, 5/64	EFMD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Engineering Supplies
Welding rod, 6013, 3/32 inch, at least 2.5kg/box	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,500.00	2,500.00		Procurement of Engineering Supplies
Welding rod, ordinary	EFMD	NO	NP-53.9 Small Value Procurement					GOP	500.00	500.00		Procurement of Engineering Supplies
Welding Rod, ordinary (3/32x300mm)	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	2,500.00	2,500.00		Procurement of Engineering Supplies
Welding rod, stainless steel (AWS A5, 4, E-308L), 5/64 inch	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Engineering Supplies
Weshsler Adult Intelligence Scale Fourth Edition	Neurology	NO	NP-53.9 Small Value Procurement					GOP	231,000.00	231,000.00		Procurement of Books
Wet and Dry Vacuum Cleaner	EFMD	NO	NP-53.9 Small Value Procurement					GOP	11,790.00	11,790.00		Procurement of Appliance
Wheel Chair Weighing Scale	DEMM- NCGH	NO	NP-53.9 Small Value Procurement					GOP	225,000.00	-	225,000.00	Procurement of Medical Equipment
Wheelchair standard chrome plated steel	PHU	NO	NP-53.9 Small Value Procurement					GOP	60,000.00	60,000.00		Procurement of Medical Supplies
Window type 2HP Inverter, Airconditioner	Claims Unit	NO	NP-53.9 Small Value Procurement					GOP	160,000.00	160,000.00		Procurement of Air Conditioning Unit

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Window type, Inverter, 1.5HP Airconditioner	EFMD	NO	NP-53.9 Small Value Procurement					GOP	58,000.00	-	58,000.00	Procurement of Air Conditioning Unit
Wire mesh, 2"x2"x2.6mm, 4ftx8ft	EFMD	NO	NP-53.9 Small Value Procurement					GOP	3,150.00	3,150.00	-	Procurement of Engineering Supplies
Wire, stranded #12	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,200.00	1,200.00	-	Procurement of Engineering Supplies
Wire, Stranded, #10, THHN/THWN-2, 600V, 90°C on Dry and Wet Location	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	12,000.00	12,000.00	-	Procurement of Engineering Supplies
Wire, Stranded, #12, THHN/THWN-2, 600V, 90°C on Dry and Wet Location	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	35,250.00	35,250.00	-	Procurement of Engineering Supplies
Wire, Stranded, #14, THHN/THWN-2, 600V, 90°C on Dry and Wet Location	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	15,000.00	15,000.00	-	Procurement of Engineering Supplies
Wire, Stranded, #8, THHN/THWN-2, 600V, 90°C on Dry and Wet Location, (100M/box)	DEMM- NCGH EFMD	NO	NP-53.9 Small Value Procurement					GOP	19,000.00	19,000.00	-	Procurement of Engineering Supplies
Wood glue	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	3,560.00	3,560.00	-	Procurement of Engineering Supplies
Wood glue (branded)	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,760.00	1,760.00	-	Procurement of Engineering Supplies
Wood preservative	EFMD / NCGH	NO	NP-53.9 Small Value Procurement					GOP	22,200.00	22,200.00	-	Procurement of Engineering Supplies
Wood preservative, clear, for cabinet	EFMD	NO	NP-53.9 Small Value Procurement					GOP	1,500.00	1,500.00	-	Procurement of Engineering Supplies
Wood stain	EFMD	NO	NP-53.9 Small Value Procurement					GOP	550.00	550.00	-	Procurement of Engineering Supplies
Wood stain, mahogany	EFMD	NO	NP-53.9 Small Value Procurement					GOP	550.00	550.00	-	Procurement of Engineering Supplies
Wrenches Set	IHOMP	NO	NP-53.9 Small Value Procurement					GOP	5,500.00	5,500.00	-	Procurement of Engineering Supplies
Xenon Bulb, 300W Xenon Lamp for CLV-S190	Surgery	NO	NP-53.9 Small Value Procurement					GOP	240,000.00	240,000.00	-	Procurement of Medical Supplies
Xenon Spare Lamp compatible with existing Cystoscopy Tower	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	185,000.00	185,000.00	-	Procurement of Medical Supplies
Xylene	MEDICAL	NO	NP-53.9 Small Value Procurement					GOP	42,050.00	42,050.00	-	Procurement of Laboratory Supplies
Yellow waste bin with foot pedal, 30L, plastic	EFMD	NO	NP-53.9 Small Value Procurement					GOP	39,600.00	39,600.00	-	Procurement of Housekeeping Supplies
Zebra Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	130,040.00	130,040.00	-	Procurement of Medical Supplies
Zinc Sulfate 10mg elemental zinc/ml drops, 15ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,080.00	4,080.00	-	Procurement of Drugs and Medicines
Zinc Sulfate 20mg elemental zinc/5ml syrup, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	4,200.00	4,200.00	-	Procurement of Drugs and Medicines
Zipwire Straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement					GOP	73,700.00	73,700.00	-	Procurement of Medical Supplies

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Zoledronic Acid 4mg/5ml concentrated solution fo IV Infusion	Pharmacy	NO	NP-53.9 Small Value Procurement					GOP	997,500.00	997,500.00		Procurement of Drugs and Medicines
ALT (SGPT), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	57,600.00	57,600.00		Procurement of Laboratory Reagents under Machine Tie-Up
Amylase, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	9,106.00	9,106.00		Procurement of Laboratory Reagents under Machine Tie-Up
Anti HCV HISCL HCV AB Assay kit, serology reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER					GOP	644,280.00	644,280.00		Procurement of Laboratory Reagents under Machine Tie-Up
Anti-Hbs, serology reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER					GOP	92,100.00	92,100.00		Procurement of Laboratory Reagents under Machine Tie-Up
AST (SGOT), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	57,600.00	57,600.00		Procurement of Laboratory Reagents under Machine Tie-Up
Blood Urea Nitrogen (Bun), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	30,000.00	30,000.00		Procurement of Laboratory Reagents under Machine Tie-Up
CBC Reagents under Machine Tie-up	Patho & Laboratories	NO	REPEAT ORDER					GOP	986,080.00	986,080.00		Procurement of Laboratory Reagents under Machine Tie-Up
Chlolesterol, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	93,000.00	93,000.00		Procurement of Laboratory Reagents under Machine Tie-Up
Creatinine (Enzymatic), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	283,500.00	283,500.00		Procurement of Laboratory Reagents under Machine Tie-Up
Electrolyte, Potassium, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	324,000.00	324,000.00		Procurement of Laboratory Reagents under Machine Tie-Up
Electrolyte, Sodium (Na), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	324,000.00	324,000.00		Procurement of Laboratory Reagents under Machine Tie-Up
Eletrolyte, Chloride (Cl), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	23,000.00	23,000.00		Procurement of Laboratory Reagents under Machine Tie-Up
Glucose, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	57,600.00	57,600.00		Procurement of Laboratory Reagents under Machine Tie-Up
HBA1C Reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER					GOP	1,000,000.00	1,000,000.00		Procurement of Laboratory Reagents under Machine Tie-Up
HBsAg HISCL Assay kit, serology reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER					GOP	190,701.00	190,701.00		Procurement of Laboratory Reagents under Machine Tie-Up
HDL, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	255,000.00	255,000.00		Procurement of Laboratory Reagents under Machine Tie-Up
HIV Antigen and Antibody, serology reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER					GOP	213,840.00	213,840.00		Procurement of Laboratory Reagents under Machine Tie-Up

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Integrator, chemical 3 bags for steam class V	Nursing/CSSD	NO	REPEAT ORDER					GOP	227,500.00	227,500.00	-	Procurement of Medical Supplies
Phosphorus, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	36,000.00	36,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
Rice well milled 10% Broken 50kls	Paramedical / NDMD	NO	REPEAT ORDER					GOP	220,400.00	220,400.00	-	Procurement of Foodstuff
Supply and delivery of liquid oxygen including provision of Vacuum Insulated Evaporator	EFMD	NO	REPEAT ORDER					GOP	1,064,447.56	1,064,447.56	-	Procurement of Liquid Oxygen
Treponema Pallidum test for syphilism immunoassay HISCL TPAB assay kit, serology reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER					GOP	149,040.00	149,040.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
Tryglycerides, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	126,000.00	126,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
Uric Acid, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER					GOP	84,000.00	84,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
Urinalysis reagent under machine tie-up	DEMM-NCGH Patho & Laboratories	NO	REPEAT ORDER					GOP	180,000.00	180,000.00	-	Procurement of Laboratory Reagents under Machine Tie-Up
GRAND TOTAL									1,793,439,083.45	1,221,720,385.51	572,520,605.94	

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