JOSE R. REYES MEMORIAL MEDICAL CENTER

ANNUAL PROCUREMENT PLAN CY 2024

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
1000ml Disposable pressure infuser for blood and intravenous fluid,	Anesthesiol ogy	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	Anesthesiol ogy	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
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

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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	Anesthesiol , ogy	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	Housekeepi ng	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
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

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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
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	h 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, a least 20L, branded, clear liquid, no residue/ precipitation, with duration of 10 seconds of dryness after application to ski	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
Alcohol, Isopropyl, 70% Antimicrobial foam leaves no residue mild to skin smoot to body, at least 3.7851	h 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

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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
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
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

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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
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

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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
Anastrazole 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	Anesthesiol ogy	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	Anesthesiol ogy	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	Anesthesiol ogy	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	Anesthesiol ogy	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	Anesthesiol ogy	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	Anesthesiol ogy	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	Anesthesiol ogy	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
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

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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 & MINERAL
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 & MINERAL
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
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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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 Variou 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 DRUG & 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 GASTR - 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	5/1724	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
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 Variou 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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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.	Housekeepi ng / 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.	Housekeepi ng / 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.	Housekeepi ng / 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.	Housekeepi ng / 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
Bag, Plastic, Green for disposal, at least 0.0012" thk., 22x24in.	Housekeepi ng / 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.	Housekeepi ng / 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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 Supplie
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 Supplie
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
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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 Groce 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 Line 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 Lines 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 Groce 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 Mea 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 Mea 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 Mea 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 Groce 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 Groce 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 Groce 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 DRUG
Betahistine 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 DRU
Betahistine 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 DRU
Betahistine 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 DRU
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 Suppli

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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 Supplie
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 Groce Products
Biological Safety Cabinet	Dermatolog y	NO	Competitive Bidding	7/2/24	7/23/24	9/28/24	10/8/24	GoP	3,000,000.00	-	3,000,000.00	Procurement of Media 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 DRU
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 BLOC 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 Vario Drugs and Medicine
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 GAST 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 GAST 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 Groce Products
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 Fis 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 Supplie

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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 Suppli
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 Suppli
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 Suppli
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 Suppl
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie

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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
Brocolli,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	Housekeepi ng	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	Housekeepi ng	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	Housekeepi ng / 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 Grocer Products
Brush, Hand, w/ handle, nylon bristle	Housekeepi ng	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	Housekeepi ng / 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	Housekeepi ng	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	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

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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 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 Baker 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 Baker 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 ANALGES - DRUGS, ANESTHETIC DRU & 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 ANALGES - DRUGS, ANESTHETIC DRU & MUSCLE RELAXANT
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 DRUG
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 ANALGES DRUGS, ANESTHETIC DRU & 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 Groce 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 Supplie
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
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 Supplie
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 Supplie
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 Supplie
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

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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 & MINERAL
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 & MINERAL
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 Folinate (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 Folinate (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
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 Grocer 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 Grocer 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

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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 Medica 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
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
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 - OXYTOCICS & 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

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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 GASTR - 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	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
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 Supplie

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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
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

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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 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	8,000.00	8,000.00		Procurement of Catheters
Catheter, thoracic, fr. 24 blue line radio- opaque with pull through forcep, sentinel hole must in line with the blue line, with sterile connector/pcs.	Nursing	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 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	48,000.00	48,000.00		Procurement of Catheters
Catheter, thoracic, fr. 32 blue line radio- opaque with pull through forcep, sentinel hole must in line with the blue line, with sterile connector/pcs.	Nursing	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
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 Grocer 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 Grocer 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 Pharmacological 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

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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
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 Vario 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

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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 Variou 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 DRUG & 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 ANALGESI DRUGS, ANESTHETIC DRUG & 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
Cephradine 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 Grocer Products
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 GASTR 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 GASTR 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 GASTR 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 Groces 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 Grocer 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 Grocer Products

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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 Variou 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 DRUC
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
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 Variou 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

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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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 DRUG
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 DRUG
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 Suppl
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 DRUG
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 Varia Drugs and Medicin
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 DRUG
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 Supplie
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 DRUG
Cleaner, toilet bowl, liquid, commercially known brand at least 500 ml	Housekeepi ng	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 Suppl
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 Varia Drugs and Medicine

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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 (HBA1C)	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-U
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-U
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 ANALGES DRUGS, ANESTHETIC DRU & 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 Vario Drugs and Medicine
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 Vario Drugs and Medicines
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

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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
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

		Is this an		Schedul	e for Each Pr	ocurement A	ctivity			Estimated Budget (PhP)	_	
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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	Housekeepi ng	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

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)	-	
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 DRUG
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
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 Grocer 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 Grocer 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 Grocer 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 Grocer 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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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	Anesthesiol ogy	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 Medica 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, hygenienecally 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
Conjugated Estrogen 625 micrograms tablet	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/1724	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	9/20/24	9/30/24	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	Anesthesiol ogy	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 Supplie
Continuous epidural anesthesia set with Tuohy needle gauge 18 x 3.5 inches, sterile	Anesthesiol ogy	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 Supplie
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 Grocer Products

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 Grocer 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 Suppli
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 Supplie
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
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 Groce 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 Groce 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 Groce 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 Groce 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 Groce 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 Groce 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 Groce 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 Groce Products

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Groce 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 Grocer 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 Groce 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
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 Vario Drugs and Medicine
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 BLOC PRODUCTS

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
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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
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	5/1724	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

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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	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
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 DRUG
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 DRUG & 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

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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	5/1724	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	Housekeepi ng	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	Anesthesiol ogy	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	Anesthesiol ogy	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
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

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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	Housekeepi ng	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
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 Variou 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 inchx 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 repellant 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

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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
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

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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
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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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		Engineering Supplies Procurement of
Drying Oven	Dermatolog	NO	Competitive Bidding	7/2/24	7/23/24	9/28/24	10/8/24	GoP	250,000.00	-	250,000.00	Engineering Supplies Procurement of Medica
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	y 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		Equipment Procurement of Pulmonary Unit Supplies
Dual limb Breathing Circuit for Neonates with water traps, nebulizer kit, adaptor and connectors to fit nebulizer kitand corrugated tubing for in-line nebulization, 1 HME and 2 Bacterial Filter, for single use only	IM-Pulmo	Yes	Competitive Bidding	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 kitand 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
Dust Pan with plastic handle	Housekeepi ng	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 Supplie
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	5/1724	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 Supplie
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

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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	Anesthesiol ogy	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	Anesthesiol ogy	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
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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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 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
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
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 repellant (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, intented 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 GASTR - 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

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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
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

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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
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

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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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Variou Drugs and Medicines
Fenofibrate 160 mg TABLET (blister pack) (VAT-EXEMPT)	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	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 Variou Drugs and Medicines
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
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 Variou 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 ANALGESI - DRUGS, ANESTHETIC DRUG & MUSCLE RELAXANT

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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 BLOOI PRODUCTS
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 Variou Drugs and Medicines
Finasteride 5mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/1724	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 inched 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

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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
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 Groce 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
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 Vario Drugs and Medicine
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 ANALGES - DRUGS, ANESTHETIC DRU & 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 Supplie
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 Supplie
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 Supplie
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 Suppli
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 Supplie
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 Supplie
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 Suppli
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 Suppli
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 Suppli
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 Suppli
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 DRUG
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 DRU

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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
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 Canccer, 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 kidey support, Vanilla Flavor, 1 year before expiry date		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 Grocer 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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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 Grocer 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
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-U
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, gauge18	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 DRU(
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 DRU(
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

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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 Grocer 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 Medica 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 Supplie
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 Supplie
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 Supplie
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 Grocer 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 Variou 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 GASTF INTESTINAL DRUGS & ANTIDOTES

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)	-	
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 GASTRC INTESTINAL DRUGS & ANTIDOTES
Gloves Laundry Rubberrize durable & Long	Housekeepi ng	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
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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
Gloves, surgical, sterile, latex, powder fre size 6, with readable ink size marking in the packaging and gloves, at least 10" lon 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), lo endotoxin and non-pyrogenic	g, 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
Gloves, surgical, sterile, latex, powder fre size 6 1/2, with readable ink size markir in the packaging and gloves, at least 10" long, with AQL of at least 0.65, as indicate in the packaging or proof of laboratory te 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), lo endotoxin and non-pyrogenic	g d st, 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 fre size 7 1/2, with readable ink size markin in the packaging and gloves, at least 10" long, with AQL of at least 0.65, as indicate in the packaging or proof of laboratory te 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), lo endotoxin and non-pyrogenic	g d st, 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 fre size 7, with readable ink size marking in the packaging and gloves, at least 10" lon 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), lo endotoxin and non-pyrogenic	g, 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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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
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 repellant 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, intented 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 Grocer 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 DRUG

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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 DRUG
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
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-U
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-U
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-U
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-U
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 BLOC PRODUCTS

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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	5/1724	GoP	36,000.00	36,000.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES, CORTECOSTEROIDS DRUGS
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		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	5/1724	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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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
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	5/1724	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	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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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
 I.V. admin set for blood with the following specification: 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 ac-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 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

		Is this an		Schedu	le for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
 I.V. Soln. Administration Set W/ Airver w/o needle for adult with the followin specification: With non-vented and sharp piercing spike for easy insertion in all fluid container, With transparent, flexible and cylind collapsible drip chamber to visualize t flow rate and easy monitoring of the fl of fluids and air bubbles, With good quality of drip chamber th can secure the hand when piercing the sharp spike, With efficient/effective roller clamp/controller for accurate and unrestricted flow, With roller clamp that automatically stops infusion when iv fluids at the lew the lower chamber, With flexible, transparent, soft and k resistant tubing that ensure a smooth uniform flowrate of fluids, With needle - based injection port/y designed for multiple injections, 	g inkand	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

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
 I.V. Soln. Administration set w/ airvent w/o needle for pedia with the following specification: 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 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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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 Supplie
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, 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
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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
Incubator	Dermatolog y	NO	Competitive Bidding	7/2/24	7/23/24	9/28/24	10/8/24	GoP	250,000.00	-	250,000.00	Procurement of Medica 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 Supplie
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 Supplie
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 Supplie
Influenza Polyvalent Inj.: 0.5ml Vial + pre- filled syringe (IM) Vaccine	NCGH / Medical	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/1724	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 Medica 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	Housekeepi ng	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 Supplie
Insulated nerve block needle with nerve stimulator hub gauge 21 x 4 inches 30 degree bevel	Anesthesiol ogy	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 Supplie
Insulated nerve block needle with nerve stimulator hub gauge 22 x 2 inches 30 degree bevel	Anesthesiol ogy	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 Supplie
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
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 Variou 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

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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
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

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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, 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 Supplie:
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
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

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ITC Green 31 inches length, 52 inches all around repellant 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	Anesthesiol ogy	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, a t 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	Housekeepi ng	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
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

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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 GASTR 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 DRUG
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 DRUG
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
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

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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	Anesthesiol	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 Supplie
Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 2.5	Anesthesiol ogy	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 Supplie
Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 3.0	Anesthesiol ogy	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 Supplie
Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 4.0	Anesthesiol ogy	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 Supplie
Laryngeal Mask Airway with gastric access and dual seal (oropharyngeal and esophageal) and built in bite block size 5.0	Anesthesiol ogy	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 Supplie
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 Groce Products
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

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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	5/1724	GoP	160,714.26	160,714.26		Procurement of IMMUNOLOGICALS/ - VACCINES/ HORMONE: 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 Variou 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	5/1724	GoP	994,950.00	994,950.00		Procurement of IMMUNOLOGICALS/ - VACCINES/ HORMONE CORTECOSTEROIDS DRUGS
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 Variou 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 Variou Drugs and Medicines

		Is this an		Schedul	e for Each Pr	ocurement A	ctivity			Estimated Budget (PhP)	-	
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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	5/1724	GoP	70,200.00	70,200.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Levothyroxine 150mcg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/1724	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	5/1724	GoP	44,100.00	44,100.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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	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
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
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	Housekeepi ng	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)	Housekeepi ng	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 DRUG
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 GASTR 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

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	urement roject	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
Loratadine 10mg ta	blet 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 GASTRC INTESTINAL DRUGS & ANTIDOTES
Losartan 100 mg Ta	ablet (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 tab (VAT-EXEMPT)	olet BLISTER PACK	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 Tab	olet (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 + Hy 12.5mg tablet BLIST 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 table	et	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 P	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 Medica Equipment
Lysine Iron Agar 50 granulated	0g/bot powder or	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 vial	Inj.: 250mg/ml, 20ml	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 Detec species, with positiv 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, heav (25's/box)	y duty, rubber	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 (25's/box)	l, plastic, white, 10A ,	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
layer construction, s are not easily to sna respirator for health passed qualitative t approved by NIOSH will conduct randon qualitative fit testin period. (Winning bit testing to at least 1,1	esting, certified and /FFP2 or its equivalent,	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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
Mask, impermeable, disposable, surgical ear loop, intented 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
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, 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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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	Yes	Competitive Bidding	11/14/23	12/5/23	2/9/24	2/19/24	GoP	384,144.00	384,144.00		Procurement of GASTR 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 Variou Drugs and Medicines
Methimazole (Thiamazole) 5 mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/1724	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
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/ HORMONE: CORTECOSTEROIDS DRUGS

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
Methylprednisolone 16mg tablet BLISTER PACK	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/1724	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	5/1724	GoP	26,095.50	26,095.50		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
Methylprednisolone Inj.:1g/16ml+diluent vl (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
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

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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 DRUG & 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 Grocer 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 Grocer 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 Grocer 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 Grocer 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 Grocer 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 Grocer 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 Grocer Products
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 GASTR - 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	Housekeepi ng	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 DRUG & 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 DRUG & MUSCLE RELAXANT

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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	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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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	5/1724	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
Nail, concrete 2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Engineering Supplies 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
Nail, concrete 3"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Engineering Supplies Procurement of
Nail, concrete 4"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Engineering Supplies Procurement of
Nail, CW 1"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Engineering Supplies Procurement of
,	EFMD								475.00	475.00		Engineering Supplies Procurement of
Nail, CW 1-1/2"		Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP				Engineering Supplies Procurement of
Nail, CW 2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		- 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
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		Engineering Supplies Procurement of
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		Engineering Supplies Procurement of
												Engineering Supplies Procurement of
Nail, finishing 2"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		Engineering Supplies Procurement of
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		- Engineering Supplies Procurement of
Nail, finishing 3"	EFMD	Yes	Competitive Bidding	10/18/2023	11/8/23	1/2/24	1/12/24	GoP	475.00	475.00		- 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 DRUG & MUSCLE RELAXANT

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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 ANALGESI - DRUGS, ANESTHETIC DRUG & 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 ANALGES - DRUGS, ANESTHETIC DRU & 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 Suppli
Nasopharyngeal airway with adjustable flange Fr 26	Anesthesiol ogy	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 Suppli
Nasopharyngeal airway with adjustable flange Fr 28	Anesthesiol ogy	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 Suppl
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 Need
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 Need
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 Need
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 Need
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 Need
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 Need
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 Need
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 Need
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 Need
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 Need
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 Need
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 Need
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 Need
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 Need

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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 ANALGESIG - DRUGS, ANESTHETIC DRUG & 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
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.: 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 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 Vario Drugs and Medicine
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

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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 Groce 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/ HORMONE CORTECOSTEROIDS DRUGS
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 & EN 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 & EN 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 Supplie
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 Supplie
0il, 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 Groce
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		Products Procurement of Groce
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		Products Procurement of Groce
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		Products Procurement of - Vegetables and othe 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 Vario Drugs and Medicine

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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 Variou 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 Variou 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 GASTR - 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 GASTR - 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 GASTR - 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 GASTF - 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 GASTF - 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 GASTF - 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 Variou Drugs and Medicines
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, repellant 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 Line 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 GAST - 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 Mea 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

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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 Infsion)	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, 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
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 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

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	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	Housekeepi ng	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
	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
	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		Engineering Supplies Procurement of
	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		Engineering Supplies Procurement of
	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		Engineering Supplies Procurement of
	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		Engineering Supplies Procurement of
	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		Engineering Supplies Procurement of
	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		Engineering Supplies Procurement of
	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		Engineering Supplies Procurement of
	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		Engineering Supplies Procurement of
<u> </u>	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		Engineering Supplies Procurement of
	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		Engineering Supplies Procurement of
	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		Engineering Supplies Procurement of
		EFMD				11/8/23			GOP	,	,		Engineering Supplies Procurement of
	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		Engineering Supplies

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description o Project)
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 Supplie
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 Supplie
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 Suppli
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 Suppli
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 Suppli
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 Suppl
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 Bal 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 GAS - INTESTINAL DRUC 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 o - Vegetables and ot Perishable Produ
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 Fi
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 o - Vegetables and ot Perishable Produ
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 o Miscellaneous Sup
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 Gr 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 Gro 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 o Miscellaneous Sup
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 o Housekeeping Supj
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 o Laboratory Supp
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 ANAL - DRUGS, ANESTHETIC I & MUSCLE RELAXA
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 ANAL - DRUGS, ANESTHETIC I & MUSCLE RELAXA
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 ANAL - DRUGS, ANESTHETIC I & MUSCLE RELAXA

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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 DRUG & 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
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 Grocer 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 Grocer 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 Grocer 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 Grocer 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 Grocer 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 Grocer 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

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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	Anesthesiol ogy	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 continuous epidural set with Tuohy needle gauge 20 x 2 inches, sterile	Anesthesiol ogy	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
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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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

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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 Grocer 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 Grocer 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
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
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 Supplie
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 Supplie
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 Grocer 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 Grocer Products

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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
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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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
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

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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 DRUG & 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 Variou Drugs and Medicines
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 ANALGESI - DRUGS, ANESTHETIC DRUG & MUSCLE RELAXANT
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
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	5/1724	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 Supplie
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 Supplie
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 Supplie
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 Supplie
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

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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 & MINERAL
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 DRUG
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 DRUG
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 GASTR 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 Grocer 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 Variou 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 GASTR 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 GASTR 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	5/1724	GoP	62,100.00	62,100.00		Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONE: 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 ANALGESI DRUGS, ANESTHETIC DRUG & 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, Briliant 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

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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 Variou 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 Variou 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
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 BLOOI 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 ANALGESI - DRUGS, ANESTHETIC DRUG & 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 ANALGESI - DRUGS, ANESTHETIC DRUG & 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 Variou 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	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	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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 Variou 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
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 Grocer 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 Variou 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 GASTF - 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 Suppli
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 Suppli
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	Housekeepi ng	Yes	Competitive Bidding	10/18/2023	11/8/23	2/1/24	12/1/24	GoP	960.00	960.00		Procurement of Housekeeping Supplie
Sanitizer, hand, 500 ml	FINANCE	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 Supplie
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 Grocer Products

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description o Project)
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 Groce 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 Groce 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 Groc 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 Groo 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 Groo 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 Groo 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 Groo Products
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 Groo 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 oth Perishable Product
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 Suppl
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 Suppl
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 Supp
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 Suppl
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 Suppl
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 Supp
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 Supp
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 Suppl
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 Suppl
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 o Engineering Supp
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 o Engineering Supp
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 o Engineering Supp
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 Suppl
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 Servi
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 o Engineering Supp
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 Reage under Machine Tie

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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
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, intented 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-fillied 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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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
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 (propanolol 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	Anesthesiol ogy	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 Supplie
Small-bore extension tubing for syringe pump; DEHP-free; 0.9 inner diameter extension lines; pressure proof up to 2 bar; length 75 cm	Anesthesiol ogy	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 Supplie
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 Supplie
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 Supplie
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 GASTR INTESTINAL DRUGS & ANTIDOTES

		Is this an		Schedu	le for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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	Housekeepi ng / 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	Housekeepi ng / 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
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 GASTR(- 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 GASTR 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 Grocer 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 Grocer 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 Grocer 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 Grocer 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 Grocer 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 Supplie
Spinal anesthesia needle, pencil point, Quincke tip, transparent needle hub, color- coded stylet hub, sterile, gauge 27, 90mm	Anesthesiol ogy	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 Supplie
Spinal anesthesia needle, pencil point, Quincke tip, transparent needle hub, color- coded stylet hub, sterile, gauge 23, 90mm	Anesthesiol ogy	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 Supplie
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 Supplie
Spironolactone 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
Spironolactone 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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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	Housekeepi ng	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	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

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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
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
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 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	ІНОМИ	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 Commisioning 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 Medica Equipment
Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 2.0	Anesthesiol ogy	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 Supplie
Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 2.5	Anesthesiol ogy	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

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Supraglottic airway device with non inflating cuff and integrated bite block with gastric channel/drain tube and epiglottic rest; size 3.0	Anesthesiol ogy	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	Anesthesiol ogy	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	Anesthesiol ogy	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
Suture, Multifilament, size 5, non- aborbable, 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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 Suture
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 Sutur
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 Sutur
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 Sutur
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 Sutur
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 Sutur
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 Sutur
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 Sutu
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 Sutu
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 Sutu
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 Sutu
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 Sutu
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 Sutu
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 Sutu
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 Sutu
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 Sutu
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 Sutu
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 Sutu

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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 Suture
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 Suture
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 Suture
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 Suture
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 Suture
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 Suture
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 Suture
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 Suture
Suture, Polyglactin910, 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 Suture
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 Suture

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 Suture
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 Suture
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 Suture
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 Suture
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 Suture
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 Suture
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 Sutur
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 Sutur
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 Sutur
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 Sutur
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 Sutur
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 Suture
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 Sutur
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 Sutur
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 Suture
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 Sutur
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 Sutur
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 Sutur
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 Sutur
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 Sutur
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 Sutur
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 Sutur

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
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 Suture
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 Suture
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 Suture
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 Suture
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 ANALGESI - DRUGS, ANESTHETIC DRUG & 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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Groce Products

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
Tafluprost 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 - OPHTHALMIC & ENT DRUGS
Tag, Hospital Safety Wrist Tag, yellow, paper/vinyl, pre-printed, (FALL RISK - black print), waterproof, non tearable, with lock, with size at least 1.5 cm W X 33 cm L	Nursing / Medical	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 Supplie
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 Supplie
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 Supplie
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 GASTR - 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 Variou 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 GASTR - 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
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 Supplie
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 Supplie

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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	5/1724	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 GASTRC - 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
Test Tube, plain glass, capacity: 10 ml	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
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

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	Fetanus Immunoglobulin (human) Inj.: 2501U/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
	Fetanus Toxoid 40iu/0.5ml	CENTRAL PHARMACY	NO	Competitive Bidding	2/22/24	4/1/24	5/7/24	5/1724	GoP	171,363.60	171,363.60		Procurement of IMMUNOLOGICALS/ - VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS
,	Fetracycline, 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
,	Fhermometer, 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	Yes	Competitive Bidding	8/8/23	8/29/23	1/15/24	1/25/24	GoP	720.00	720.00		Procurement of Laboratory Supplies
,	Fhioglycollate 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
	Chiopental 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 vith 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
	Ficarcillin with Clavulanic acid TIM, 50 liscs/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
,	Ficarcillin, 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
,	Figecycline 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
	Filapia, 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
	Fimolol 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
,	Fip, 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
	Fip, Blue 1000 / pack, 500-1000 uL apacity,should fit to existing pipettors, lisposable, 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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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

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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	Anesthesiol ogy	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
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

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
Trimetazidine 35mg tab (in blister pack or foil)	CENTRAL PHARMACY	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

		Is this an		Schedu	le for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
Triple Lumen Extension Tubing, Needleless, Split Septum, Standard Bore, Flor Rate Up to 350ml/min	Anesthesiol ogy	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, 15mm 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
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

		Is this an		Schedul	le for Each Pr	ocurement A	ctivity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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

		Is this an		Schedul	le for Each Pr	ocurement A	Activity			Estimated Budget (PhP)	-	
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
Tube, endotracheal, disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 3.5 mm, intern- diameter, uncuffed	al 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 interna 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, intern diameter, uncuffed	al 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, intern diameter, uncuffed	al 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 diamete cuffed		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 diamete cuffed		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, mm internal diameter, uncuffed, for ora use		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, mm internal diameter, uncuffed, for ora use		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, mm internal diameter, uncuffed, for ora use		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, mm internal diameter, uncuffed, for ora use		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, mm internal diameter, uncuffed, for ora use		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, l pressure, murphy eye, 3.5 mm interna diameter, cuffed, for oral use		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

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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		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

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
Tube, Endotracheal, disposable, sterile, PVC, curved, reinforced/armored stainless steel spiral core, high volume low pressure cuff, murphy eye, 5.0mm internal diameter		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		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		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
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 / Nuc Med / Derma / 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

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 svringes	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
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

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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 OF 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 OF 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 Ol 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 O 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 O 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 O 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 O 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 O 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 O 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 O 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 O 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 O 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 O 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 C 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 C 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 C Supplies
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 C 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 O 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 Suppli
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 o Laboratory Suppl
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 Gro 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 Suppli

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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	Dermatolog y	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 Medica 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 Medica 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 Supplie
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 Supplie
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 Supplie
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 GASTR 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
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	5/1724	GoP	283,230.00	283,230.00	-	Procurement of IMMUNOLOGICALS/ VACCINES/ HORMONE: 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 Supplie
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 Supplie

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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 DRUG
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 DRUG
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
Various Infrastructure Works	EFMD	NO	Competitive Bidding	6/27/24	7/30/24	10/4/24	10/14/24	GoP	6,654,960.58	-	6,654,960.58	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 Variou Drugs and Medicines
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 Groce Products
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

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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 & MINERAL
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 & MINERAL
 Volumetric with the following specification: 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 needle - based injection port/ y port designed for multiple injections, With luct lock or rotating luer lock connector, With functional hanger 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 Supplie
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 Supplie

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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 Grocer 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 BLOO 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 Supplie
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 Groce 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 Grocer Products
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie
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 Supplie

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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 Grocer 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
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 & MINERAL
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 & MINERA
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	Ophthalmol ogy	NO	Direct Contracting					GoP	214,800.00	214,800.00		Procurement of Media Supplies
25G CMB Pak 10K CMP, V, Std Combined Vitrectomy Pak G25+	Ophthalmol ogy	NO	Direct Contracting					GoP	214,800.00	214,800.00		Procurement of Medic Supplies
27+ CMB Pak 10K CMP, V, Std Combined Vitrectomy Pak G27+	Ophthalmol ogy	NO	Direct Contracting					GoP	71,600.00	71,600.00		Procurement of Medic Supplies
27+ Flex-Tip Lased (RFID)	Ophthalmol ogy	NO	Direct Contracting					GoP	32,000.00	32,000.00		Procurement of Medic Supplies
27+ Revolution DSP endgrasping forceps	Ophthalmol ogy	NO	Direct Contracting					GoP	58,000.00	58,000.00		Procurement of Medic Supplies
27+ Revolution DSP ILM forceps	Ophthalmol ogy	NO	Direct Contracting					GoP	58,000.00	58,000.00		Procurement of Medic Supplies
Additive for washing water, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	39,852.00	39,852.00		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

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Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	119,100.00	119,100.00		- Procurement of Reagents
Anti- Estrogen Receptor	Patho & Laboratory	NO	Direct Contracting					GoP	74,680.00	74,680.00		- Procurement of Reagents
Anti- Her-2/ Neu	Patho & Laboratory	NO	Direct Contracting					GoP	200,280.00	200,280.00		- Procurement of Reagents
Anti- Progesterone Receptor	Patho & Laboratory	NO	Direct Contracting					GoP	74,680.00	74,680.00		- Procurement of Reagents
Assy, ship, flex LSR RFID 25GA	Ophthalmol ogy	NO	Direct Contracting					GoP	31,200.00	31,200.00		- Procurement of Medica Supplies
Auto Cal, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	118,176.00	118,176.00		- Procurement of Reagents
Auto Creatinine Liquicolor, 250ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	188,736.00	188,736.00		Procurement of Reagents
Autoclave expiratory valve	EFMD	NO	Direct Contracting					GoP	12,960.00	12,960.00		Procurement of Medica Supplies
Bluing Reagent	Patho & Laboratory	NO	Direct Contracting					GoP	25,080.00	25,080.00		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	558,525.00	558,525.00		- Procurement of Reagents
Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	798,864.00	798,864.00		- Procurement of Reagents
Chondroitin sulfate + Na Hyaluronate eye gel, 0.75ml	Ophthalmol ogy	NO	Direct Contracting					GoP	435,000.00	435,000.00		Procurement of Medic 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	50,388.00	50,388.00		- Procurement of Reagents
Digital Flexible Ureteroscope (FURS) compatible with existing Seplou Ureteroscope equipment	Urology Department	NO	Direct Contracting					GoP	425,000.00	425,000.00		Procurement of Medica - Equipment Consumables
Diluent, reagent must be compatible with existing machine	DEMM- NCGH Laboratory	NO	Direct Contracting					GoP	66,000.00	66,000.00		- Procurement of Reagents
E-Bar Printer label	Patho & Laboratory	NO	Direct Contracting					GoP	24,120.00	24,120.00		- Procurement of Printe Consumables
E-Bar Printer Ribbon	Patho & Laboratory	NO	Direct Contracting					GoP	2,450.00	2,450.00		- Procurement of Printe Consumables

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EZ Prep (10X)	Patho & Laboratory	NO	Direct Contracting					GoP	192,000.00	192,000.00		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	326,160.00	326,160.00		- 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	527,802.00	527,802.00		Procurement of Reagents
GPT (ALAT) IFCC mod. LiquiUV, 4X250ml, reagent must be compatible with existing machine	DEMM- NCGH Laboratory	NO	Direct Contracting					GoP	537,867.00	537,867.00		- Procurement of Reagents
HDL Cholesterol Liquicolor, 200ml, reagent must be compatible with existing machine	DEMM- NCGH Laboratory	NO	Direct Contracting					GoP	2,565,072.00	2,565,072.00		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	41,240.00	41,240.00		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 Medica - 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 Medica - Equipment Consumables
Kyocera Toner Ecosys P3045DN (TK 3165)	HRMD	NO	Direct Contracting					GoP	17,600.00	17,600.00		Procurement of Printe Consumables
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	9,800.00	9,800.00		Procurement of Laboratory Supplies
Online bloodlines, durable, single use	DIALYSIS CENTER	NO	Direct Contracting					GoP	198,000.00	198,000.00		Procurement of Medica Supplies
Pak, laser, RFID 25GA straight	Ophthalmol ogy	NO	Direct Contracting					GoP	25,600.00	25,600.00		Procurement of Medica 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	769,860.00	769,860.00		Procurement of Reagents

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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 oo (1 unit) Linear Accelerator and (2 units) Chiller at Radiotheraphy Department	EFMD	NO	Direct Contracting					GoP	16,000,000.00	16,000,000.00		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
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 Flouroscopy 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 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 Maintenanc
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 Maintenanc
Preventive Maintenance for Hemodialysis Machine CY 2024 , Six (6) tests Machine Calibration	DEMM- NCGH Hemodialysi s	NO	Direct Contracting					GoP	18,000.00	18,000.00		Preventive Maintenanc
Preventive Maintenance for Hemodialysis Machine CY 2024 , Six (6) tests TSC and Maintenance Kit 5008S	DEMM- NCGH Hemodialysi s	NO	Direct Contracting					GoP	59,748.00	59,748.00		Preventive Maintenanc

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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
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 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	Ophthalmol ogy	NO	Direct Contracting					GoP	50,400.00	50,400.00		Procurement of Medica Supplies
Reaction Buffer (10X)	Patho & Laboratory	NO	Direct Contracting					GoP	57,400.00	57,400.00		Procurement of Laboratory Supplies
Revolution 25G curved scissors	Ophthalmol ogy	NO	Direct Contracting					GoP	72,000.00	72,000.00		Procurement of Medica Supplies
Revolution 25G endgrasping forceps	Ophthalmol ogy	NO	Direct Contracting					GoP	82,800.00	82,800.00		Procurement of Medica Supplies
Revolution DSP 25G ILM forceps	Ophthalmol ogy	NO	Direct Contracting					GoP	62,800.00	62,800.00		Procurement of Medica Supplies
Serodos Plus, reagent must be compatible with existing machine	DEMM- NCGH Laboratory	NO	Direct Contracting					GoP	305,976.00	305,976.00		Procurement of Reagents
Serodos, reagent must be compatible with existing machine	DEMM- NCGH Laboratory	NO	Direct Contracting					GoP	262,008.00	262,008.00		Procurement of Reagents
Skin probe sensor	EFMD	NO	Direct Contracting					GoP	5,800.00	5,800.00		Procurement of Medica Supplies
Sodium Liquicolor, 40ml, reagent must be compatible with existing machine	NCGH	NO	Direct Contracting					GoP	1,818,420.00	1,818,420.00		Procurement of Reagents
Soft tip needle 25G disposable	Ophthalmol ogy	NO	Direct Contracting					GoP	3,720.00	3,720.00		Procurement of Medica 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 four (4) units Phototheraphy, 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

		Is this an		Schedu	le for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
Supply of labor and materials for the repain of one (1) unit Elevator, Blackbear no.1 at Main Building		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 repain 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

		Is this an		Schedul	le for Each Pr	ocurement A	ctivity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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 / Mobilett Elara Max, Serial No:12248 Located at Radiology	EFMD	NO	Direct Contracting					GoP	367,289.26	367,289.26	-	Repair
Tip clean and tip rinse, reagent must be compatible with existing machine	DEMM- NCGH Laboratory	NO	Direct Contracting					GoP	116,820.00	116,820.00	-	Procurement of Reagents
Total Plus, 23G, 10K valve std Vitrectomy Pak G23	Ophthalmol ogy	NO	Direct Contracting					GoP	133,200.00	133,200.00	-	Procurement of Medica Supplies
Total Plus, 25+, 10K valve std Vitrectomy Pak G25	Ophthalmol ogy	NO	Direct Contracting					GoP	133,200.00	133,200.00	-	Procurement of Medica Supplies
Total Plus, 27+, 10K valve std Vitrectomy Pak G27+	Ophthalmol ogy	NO	Direct Contracting					GoP	143,200.00	143,200.00	-	Procurement of Medica Supplies
Total Protein Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM- NCGH Laboratory	NO	Direct Contracting					GoP	123,408.00	123,408.00	-	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	561,400.00	561,400.00	-	Procurement of Medica Supplies
Ultra LCS (Predilute)	Patho & Laboratory	NO	Direct Contracting					GoP	33,720.00	33,720.00	-	Procurement of Medica Supplies
Ultraview Universal DAB Detection Kit	Patho & Laboratory	NO	Direct Contracting					GoP	136,000.00	136,000.00	-	Procurement of Medica Supplies
UREA LiquiUV, 8x50ml, reagent must be compatible with existing machine	DEMM- NCGH Laboratory	NO	Direct Contracting					GoP	397,584.00	397,584.00	-	Procurement of Reagents
URIC ACID Liquicolor, 4x100ml, reagent must be compatible with existing machine	DEMM- NCGH Laboratory	NO	Direct Contracting					GoP	428,736.00	428,736.00	-	Procurement of Reagents
XNL Check Control	NCGH	NO	Direct Contracting					GoP	27,000.00	27,000.00	-	Procurement of Reagents
Ballpen, black	Dental- OPD	NO	NP-52.1b Shopping					GOP	150.00	150.00	-	Procurement of Office Supplies

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
Band, rubber #18	HIMD- Medical Records	NO	NP-52.1b Shopping					GOP	9,711.36	9,711.36		Procurement of Office Supplies
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	3,800.00	3,800.00		- 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
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
Brother Drum Cartridge DR-3455	OSM-QMU	NO	NP-52.1b Shopping					GOP	10,500.00	10,500.00		- Procurement of Printe Consumables
Brother Toner TN-3448	OSM-QMU	NO	NP-52.1b Shopping					GOP	7,500.00	7,500.00		- Procurement of Printe Consumables
Cable ties, Nylon at least 2x200mm	IM- Pulmonary Unit	NO	NP-52.1b Shopping					GOP	100.00	100.00		Procurement of Engineering Supplies
Canon Toner Cartridge 056 Canon Image Class MF43x	HRMD	NO	NP-52.1b Shopping					GOP	28,000.00	28,000.00		- Procurement of Printe Consumables
Carbon Film, 210mmx297mm, black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	7,100.00	7,100.00		Procurement of Office Supplies
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 Printe Consumables
Cartridge 682 ink for HP printer, black	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	4,200.00	4,200.00		- Procurement of Printe Consumables
Cartridge 682 ink for HP printer, tri-color	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	4,200.00	4,200.00		- Procurement of Printe 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
Clear Sheet for 3 ring binder, A4 size	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	8,000.00	8,000.00		- Procurement of Office Supplies
Clear sheets, A4	IM- Pulmonary Unit	NO	NP-52.1b Shopping					GOP	3,000.00	3,000.00		- Procurement of Office Supplies
Clearbook, 20 transparent pockets, A4	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	1,258.00	1,258.00		Procurement of Office Supplies
Clearbook, 20 transparent pockets, legal	HOPSS/MM D	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/MM D	NO	NP-52.1b Shopping					GOP	243.36	243.36		Procurement of Office Supplies
Clip backfold, all metal 25mm	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	810.00	810.00		Procurement of Office Supplies

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Clip backfold, all metal 32mm	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	1,568.32	1,568.32		Procurement of Office Supplies
Clip, backfold, 32mm	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	4,500.00	4,500.00		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 Offi Supplies
Clipboard, Legal	HOPSS /MMD	NO	NP-52.1b Shopping					GOP	2,600.00	2,600.00		Procurement of Offi Supplies
Computer Continous Form, 2 ply 280 x 241mm, Carbonless	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	72,000.00	72,000.00		Procurement of Off Supplies
Computer Continuous Form, 1 ply ,280mm x 241mm, 2,000 sheets per box	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	2,861.04	2,861.04		Procurement of Off Supplies
Computer Continuous Form, 2 ply ,280mm x 241mm, 2,000 sheets per box	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	66,518.40	66,518.40		Procurement of Off Supplies
Computer Continuous Form, 2 ply 280 x 241mm	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	5,000.00	5,000.00		Procurement of Off Supplies
Corkboard, with aluminum frame at least 17x24inches	IM- Pulmonary Unit	NO	NP-52.1b Shopping					GOP	800.00	800.00		Procurement of Off Supplies
Cover plastic, 50 meters/roll	PMD	NO	NP-52.1b Shopping					GOP	950.00	950.00		Procurement of Of Supplies
Cutter	COA	NO	NP-52.1b Shopping					GOP	60.00	60.00		Procurement of Of Supplies
Data File Box	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	2,070.00	2,070.00		Procurement of Of Supplies
Dater Stamp- Self Inking	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	13,153.84	13,153.84		Procurement of Of Supplies
Drum Brother, DR 2355	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	7,980.00	7,980.00		Procurement of Pri Consumables
Drum Cart, Brother DR 1000	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	18,000.00	18,000.00		- Procurement of Pri Consumables
Drum Cart, Brother DR 2455	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	21,600.00	21,600.00		Procurement of Pri Consumables
Drum cart, Brother DR 3215	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	9,400.00	9,400.00		Procurement of Pri Consumables
Drum Cart, Brother, DR-1000	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	21,480.00	21,480.00		- Procurement of Pri Consumables
Drum Cart, CT351005	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	74,800.00	74,800.00		Procurement of Pri 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 Pri 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 Pri Consumables
Drum Cart, Fujixerox CT351005	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	74,800.00	74,800.00		Procurement of Pri Consumables
Drum Cartridge for Brother CR-3455	HOPSS- MMD	NO	NP-52.1b Shopping					GOP	17,380.00	17,380.00		Procurement of Pri Consumables
Drum Cartridge, Brother DR-3455, black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	9,400.00	9,400.00		Procurement of Pri Consumables
Drum for Gestener MP2014AD copier	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	8,777.00	8,777.00		Procurement of Pri Consumables
Drum Fujixerox CT351005	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	90,000.00	90,000.00		Procurement of Prin Consumables

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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 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
Envelope Documentary A4	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	8,000.00	8,000.00		Procurement of Office Supplies
Envelope Documentary A4, (500's/box)	HOPSS/MM D	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, Short Size	Nuclear Medicine	NO	NP-52.1b Shopping					GOP	2,500.00	2,500.00		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, expanding, plastic w/lock	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	7,200.00	7,200.00		Procurement of Office Supplies
Envelope, Mailing, Long, White	COA	NO	NP-52.1b Shopping					GOP	125.00	125.00		Procurement of Office Supplies
Epson 003, black	Dental - OPD	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Printer Consumables
Epson 003, cyan	Dental - OPD	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Printer Consumables
Epson 003, magenta	Dental - OPD	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Printer Consumables
Epson 003, yellow	Dental - OPD	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		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 cart, Epson LQ2190, (C13s015531) (S015086)	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	23,200.00	23,200.00		- Procurement of Printer Consumables
	Paramedical / NDMD	NO	NP-52.1b Shopping					GOP	1,400.00	1,400.00		Procurement of Printer Consumables

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Epson L120 Eco Tank Ink Bottles- T6642 - cyan	Paramedical / NDMD	NO	NP-52.1b Shopping					GOP	700.00	700.00		Procurement of Printe Consumables
Epson L120 Eco Tank Ink Bottles- T6643- magenta	Paramedical / NDMD	NO	NP-52.1b Shopping					GOP	700.00	700.00		Procurement of Printe Consumables
Epson L120 Eco Tank Ink Bottles- T6643- yellow	Paramedical / NDMD	NO	NP-52.1b Shopping					GOP	700.00	700.00		Procurement of Printe 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 Printe Consumables
Epson L3216 Eco Tank Ink Bottles-003 cyan	Paramedical / NDMD	NO	NP-52.1b Shopping					GOP	970.24	970.24		Procurement of Printe Consumables
Epson L3216 Eco Tank Ink Bottles-003 magenta	Paramedical / NDMD	NO	NP-52.1b Shopping					GOP	970.24	970.24		Procurement of Printe Consumables
Epson L3216 Eco Tank Ink Bottles-003 yellow	Paramedical / NDMD	NO	NP-52.1b Shopping					GOP	970.24	970.24		- Procurement of Printe 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 Printe Consumables
Epson L6270 Eco Tank Ink Bottles 70ml- 001 Yellow	Paramedical / NDMD	NO	NP-52.1b Shopping					GOP	970.00	970.00		- Procurement of Printe Consumables
Epson L6270 Eco Tank Ink Bottles 70ml- 001Cyan	Paramedical / NDMD	NO	NP-52.1b Shopping					GOP	970.00	970.00		- Procurement of Print Consumables
Epson L6270 Eco Tank Ink Bottles 70ml- 001Magenta	Paramedical / NDMD	NO	NP-52.1b Shopping					GOP	970.00	970.00		- Procurement of Print Consumables
Epson, continuous ink refill, black (001)	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	3,600.00	3,600.00		- Procurement of Print Consumables
Epson, continuous ink refill, black (003)	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	3,600.00	3,600.00		- Procurement of Print Consumables
Epson, continuous ink refill, black (T6641)	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	4,800.00	4,800.00		- Procurement of Print Consumables
Epson, continuous ink refill, black (T673)	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	6,000.00	6,000.00		Procurement of Print Consumables
Epson, continuous ink refill, cyan (001)	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	2,400.00	2,400.00		Procurement of Print Consumables
Epson, continuous ink refill, cyan (003)	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	2,400.00	2,400.00		Procurement of Print Consumables
Epson, continuous ink refill, cyan (T6642)	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	2,400.00	2,400.00		Procurement of Print Consumables
Epson, continuous ink refill, cyan (T673) Epson, continuous ink refill, light cyan	Ophthalmol ogy Ophthalmol	NO	NP-52.1b Shopping					GOP	3,600.00	3,600.00		- Procurement of Print Consumables Procurement of Print
(T673)	ogy	NO	NP-52.1b Shopping					GOP	3,600.00	3,600.00		- Consumables
Epson, continuous ink refill, light magenta (T673)	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	3,600.00	3,600.00		Procurement of Print Consumables
Epson, continuous ink refill, magenta (001)) Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	2,400.00	2,400.00		Procurement of Print Consumables Procurement of Print
Epson, continuous ink refill, magenta (003) Epson, continuous ink refill, magenta) Ophthalmol ogy Ophthalmol	NO	NP-52.1b Shopping					GOP	2,400.00	2,400.00		- Procurement of Print Consumables Procurement of Print
(T673)	Ophthalmol Ophthalmol	NO	NP-52.1b Shopping					GOP	3,600.00	3,600.00		- Consumables Procurement of Print
Epson, continuous ink refill, yellow (001)	Ophthalmol ogy Ophthalmol	NO	NP-52.1b Shopping					GOP	2,400.00	2,400.00		- Consumables Procurement of Print
Epson, continuous ink refill, yellow (003)	ogy	NO	NP-52.1b Shopping					GOP	2,400.00	2,400.00		- Consumables

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Epson, continuous ink refill,magenta (T6643)	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	2,400.00	2,400.00		Procurement of Printe Consumables
Epson, continuous ink refill,yellow (T6644)	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	2,400.00	2,400.00		Procurement of Printe Consumables
Epson, continuous ink refill,yellow (T673)	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	3,600.00	3,600.00		Procurement of Printe Consumables
Epsonn, 003 black	Dental- OPD	NO	NP-52.1b Shopping					GOP	300.00	300.00		Procurement of Print Consumables
Epsonn, 003 cyan	Dental- OPD	NO	NP-52.1b Shopping					GOP	300.00	300.00		Procurement of Print Consumables
Epsonn, 003 magenta	Dental- OPD	NO	NP-52.1b Shopping					GOP	300.00	300.00		Procurement of Print Consumables
Epsonn, 003 yellow	Dental- OPD	NO	NP-52.1b Shopping					GOP	300.00	300.00		Procurement of Printe Consumables
External hard drive, 4T	HIMD- Medical Records	NO	NP-52.1b Shopping					GOP	18,144.00	18,144.00		Procurement of IT Accessories
Fastener, metal, non-sharp edges, 50 sets per box	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	30,284.80	30,284.80		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 Offi 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, bristol board, A4, 5"s/set	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	600.00	600.00		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 Offi Supplies
Flash Drive,16gb	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	24,000.00	24,000.00		Procurement of IT Accessories
Folder tagboard, A4 (100's/pack)	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	10,890.88	10,890.88		Procurement of Offi 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 Offi 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 Offi 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	2,500.00	2,500.00		Procurement of Offi Supplies
Folder, Tagboard, legal	COA	NO	NP-52.1b Shopping					GOP	375.00	375.00		Procurement of Offi Supplies
Glue, all purpose 130g	COA	NO	NP-52.1b Shopping					GOP	100.00	100.00		Procurement of Offic 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 Offi Supplies
HP (CE 226a) Laser, black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	5,246.00	5,246.00		Procurement of Print Consumables

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HP (CE255A) Laser, Black	CVU-IM	NO	NP-52.1b Shopping					GOP	7,000.00	7,000.00		Procurement of Prin Consumables
HP 206A Black Laserjet Toner Cartridge, W2110A	Nuclear Medicine	NO	NP-52.1b Shopping					GOP	22,000.00	22,000.00		Procurement of Prin Consumables
HP 206A Black Laserjet Toner Cartridge, W2110A	Nuclear Medicine	NO	NP-52.1b Shopping					GOP	33,000.00	33,000.00		Procurement of Prin Consumables
HP 206A Black Laserjet Toner, Cartridge w2110A	Nuclear Medicine	NO	NP-52.1b Shopping					GOP	33,000.00	33,000.00		Procurement of Prin Consumables
HP 206A Black Laserjet Toner, Cartridge w2110A	Nuclear Medicine	NO	NP-52.1b Shopping					GOP	33,000.00	33,000.00		Procurement of Prin Consumables
HP 206A Cyan Laserjet Toner Cartridge, W2111A	NUCLEAR MEDICINE	NO	NP-52.1b Shopping					GOP	22,000.00	22,000.00		Procurement of Prin Consumables
HP 206A Magenta Laserjet Toner Cartridge, W2113A	NUCLEAR MEDICINE	NO	NP-52.1b Shopping					GOP	22,000.00	22,000.00		Procurement of Prin Consumables
HP 206A Yellow Laserjet Toner Cartridge, W2112A	NUCLEAR MEDICINE	NO	NP-52.1b Shopping					GOP	22,000.00	22,000.00		Procurement of Prin Consumables
HP 206A, black, laserjet toner cartridge, W2110A	Nuclear Medicine	NO	NP-52.1b Shopping					GOP	33,000.00	33,000.00		Procurement of Prin 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 Pri 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 Pri 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 Pri 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 Pri Consumables
HP 678 cartridge, black	Behavioral Medicine	NO	NP-52.1b Shopping					GOP	625.00	625.00		- Procurement of Pri Consumables
HP 678 cartridge, colored	Behavioral Medicine	NO	NP-52.1b Shopping					GOP	540.00	540.00		Procurement of Pr Consumables
HP CF226A Laserjet Black	CVU-IM	NO	NP-52.1b Shopping					GOP	5,500.00	5,500.00		Procurement of Pr Consumables
HP CF226A Laserjet, Black	CVU-IM	NO	NP-52.1b Shopping					GOP	5,500.00	5,500.00		Procurement of Pr Consumables
HP Ink 680, black	OSM-QMU	NO	NP-52.1b Shopping					GOP	1,200.00	1,200.00		Procurement of Pr Consumables
HP Ink 680, Tri-Color	OSM-QMU	NO	NP-52.1b Shopping					GOP	1,200.00	1,200.00		Procurement of Pri Consumables
Index Card, 5x8", 500's per pack	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	1,200.00	1,200.00		- Procurement of Of Supplies
Index Tab (index sticky notes) transparent, self adhesive, assorted colors, 5 sets/box	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	1,680.00	1,680.00		Procurement of Of Supplies
Ink for self inking stamp, Black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	1,560.00	1,560.00		Procurement of O Supplies
Ink BT5000,48.8ml, cyan	HOPSS- MMD	NO	NP-52.1b Shopping					GOP	2,700.00	2,700.00		Procurement of Pri Consumables
Ink BT5000,48.8ml, magenta	HOPSS- MMD	NO	NP-52.1b Shopping					GOP	2,700.00	2,700.00		Procurement of Pr Consumables
Ink BT5000,48.8ml, yellow	HOPSS- MMD	NO	NP-52.1b Shopping					GOP	2,700.00	2,700.00		Procurement of Pr Consumables
Ink BT6000,108.8ml, black	HOPSS- MMD	NO	NP-52.1b Shopping					GOP	3,600.00	3,600.00		Procurement of Pr Consumables

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Ink Cartridge, 680, black	HRMD	NO	NP-52.1b Shopping					GOP	4,800.00	4,800.00		Procurement of Printe Consumables
Ink Cartridge, 680,colored	HRMD	NO	NP-52.1b Shopping					GOP	800.00	800.00		Procurement of Printe Consumables
Ink Cartridge, Canon PG-810, black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	1,870.00	1,870.00		Procurement of Printe Consumables
Ink Cartridge, CL811 fine cartridge, Colored	Dental - OPD	NO	NP-52.1b Shopping					GOP	25,600.00	25,600.00		Procurement of Printe Consumables
Ink Cartridge, HP 680 Black	HOPSS- MMD	NO	NP-52.1b Shopping					GOP	34,800.00	34,800.00		Procurement of Printe Consumables
Ink Cartridge, HP 680 Tri-Color	HOPSS- MMD	NO	NP-52.1b Shopping					GOP	17,400.00	17,400.00		Procurement of Printe Consumables
Ink Cartridge, PG810 Fine Cartridge , Black		NO	NP-52.1b Shopping					GOP	2,400.00	2,400.00		Procurement of Printe Consumables
Ink Cartridge, PG810 Fine Cartridge , Black	Dental - OPD	NO	NP-52.1b Shopping					GOP	19,200.00	19,200.00		Procurement of Printe Consumables
Ink Cartridge,CL811 Fine Cartridge, Colored	Dental- OPD	NO	NP-52.1b Shopping					GOP	3,200.00	3,200.00		Procurement of Printe Consumables
Ink Epson T6641 Black	HOPSS/MM	NO	NP-52.1b Shopping					GOP	30,000.00	30,000.00		Procurement of Printe Consumables
Ink Epson T6642 Cyan	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	16,000.00	16,000.00		Procurement of Print Consumables
Ink Epson T6643 Magenta	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	16,000.00	16,000.00		Procurement of Printe
Ink Epson T6644 Yellow	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	16,000.00	16,000.00		- Procurement of Printe 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 Print 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 Print 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 Printe 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 Printe Consumables
Ink for self inking stamp, black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	1,560.00	1,560.00		Procurement of Offic Supplies
Ink for Stamp pad (Violet/Purple)	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	5,610.00	5,610.00		Procurement of Offic Supplies
Ink for Stamp pad, black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	1,000.00	1,000.00		Procurement of Offic Supplies
Ink refill (for Epson L3150 003-Black)	HRMD	NO	NP-52.1b Shopping					GOP	2,200.00	2,200.00		Procurement of Print
Ink refill (for Epson L3150 003-Cyan)	HRMD	NO	NP-52.1b Shopping					GOP	350.00	350.00		Procurement of Print Consumables
Ink refill (for Epson L3150 003-Magenta)	HRMD	NO	NP-52.1b Shopping					GOP	350.00	350.00		Procurement of Printe
Ink refill (for Epson L3150 003-Yellow)	HRMD	NO	NP-52.1b Shopping					GOP	350.00	350.00		Procurement of Printe
Ink Refill for Printer (Epson L360); black	IM- Pulmonary Unit	NO	NP-52.1b Shopping					GOP	2,000.00	2,000.00		Procurement of Print Consumables
Ink Refill, for Epson L3150 003-black	HRMD	NO	NP-52.1b Shopping					GOP	2,200.00	2,200.00		Procurement of Print Consumables

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Ink Refill, for Epson L3150 003-cyan	HRMD	NO	NP-52.1b Shopping					GOP	350.00	350.00		Procurement of Printe Consumables
Ink Refill, for Epson L3150 003-magenta	HRMD	NO	NP-52.1b Shopping					GOP	350.00	350.00		Procurement of Printe Consumables
Ink Refill, for Epson L3150 003-yellow	HRMD	NO	NP-52.1b Shopping					GOP	350.00	350.00		Procurement of Printe Consumables
Ink, Canon 745, black	CMPS	NO	NP-52.1b Shopping					GOP	8,000.00	8,000.00		Procurement of Printe Consumables
Ink, Canon MG6270- CLI-726, Black	Security	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Printe Consumables
Ink, Canon MG6270- CLI-726, Cyan	Security	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Printe Consumables
Ink, Canon MG6270- CLI-726, Grey	Security	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Printe Consumables
Ink, Canon MG6270- CLI-726, Magenta	Security	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Printe Consumables
Ink, Canon MG6270- CLI-726, Pigment Black	Security	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Printe Consumables
Ink, Canon MG6270- CLI-726, Yellow	Security	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Printe Consumables
Ink, Epson #003, black	Surgery	NO	NP-52.1b Shopping					GOP	880.00	880.00		- Procurement of Printe Consumables
Ink, Epson #003, cyan	Surgery	NO	NP-52.1b Shopping					GOP	880.00	880.00		Procurement of Printe Consumables
Ink, Epson #003, yellow	Surgery	NO	NP-52.1b Shopping					GOP	880.00	880.00		- Procurement of Printe Consumables
Ink, Epson #003,magenta	Surgery	NO	NP-52.1b Shopping					GOP	880.00	880.00		Procurement of Printe Consumables
Ink, Epson 003, black	BAC SEC	NO	NP-52.1b Shopping					GOP	1,400.00	1,400.00		Procurement of Printe Consumables
Ink, Epson 003, black	DEMM- NCGH	NO	NP-52.1b Shopping					GOP	96,000.00	96,000.00		Procurement of Printe Consumables
Ink, Epson 003, black	BAC SEC	NO	NP-52.1b Shopping					GOP	1,400.00	1,400.00		Procurement of Printe Consumables
Ink, Epson 003, cyan	BAC SEC	NO	NP-52.1b Shopping					GOP	700.00	700.00		- Procurement of Printe Consumables
Ink, Epson 003, cyan	DEMM- NCGH	NO	NP-52.1b Shopping					GOP	48,000.00	48,000.00		Procurement of Printe Consumables
Ink, Epson 003, magenta	BAC SEC	NO	NP-52.1b Shopping					GOP	700.00	700.00		Procurement of Printe Consumables
Ink, Epson 003, magenta	DEMM- NCGH	NO	NP-52.1b Shopping					GOP	48,000.00	48,000.00		Procurement of Printe Consumables
Ink, Epson 003, yellow	BAC SEC	NO	NP-52.1b Shopping					GOP	700.00	700.00		Procurement of Printe Consumables
Ink, Epson 003, yellow	DEMM- NCGH	NO	NP-52.1b Shopping					GOP	48,000.00	48,000.00		Procurement of Printe Consumables
Ink, Epson L3150 003-Black (65ml)	EFMD	NO	NP-52.1b Shopping					GOP	1,100.00	1,100.00		Procurement of Printe Consumables
Ink, Epson L3150 003-Cyan (65ml)	EFMD	NO	NP-52.1b Shopping					GOP	550.00	550.00		Procurement of Printe Consumables
Ink, Epson L3150 003-Magenta (65ml)	EFMD	NO	NP-52.1b Shopping					GOP	550.00	550.00		- Procurement of Printe Consumables

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Ink, Epson L3150 003-Yellow (65ml)	EFMD	NO	NP-52.1b Shopping					GOP	550.00	550.00		- Procurement of Printe Consumables
Ink, for Brother MFC-T810W, BT5000C	PMD	NO	NP-52.1b Shopping					GOP	600.00	600.00		Procurement of Printe Consumables
Ink, for Brother MFC-T810W, BT5000M	PMD	NO	NP-52.1b Shopping					GOP	600.00	600.00		Procurement of Printe Consumables
Ink, for Brother MFC-T810W, BT5000Y	PMD	NO	NP-52.1b Shopping					GOP	600.00	600.00		- Procurement of Print Consumables
Ink, for Brother MFC-T810W, BTD60BK, Black	HOPSS- MMD	NO	NP-52.1b Shopping					GOP	5,436.00	5,436.00		- Procurement of Print Consumables
Ink, for Brother MFC-T810W, BTD60BK, Black	PMD	NO	NP-52.1b Shopping					GOP	3,600.00	3,600.00		- Procurement of Print Consumables
Ink, for Brother MFC-T810W, BTD60BK, Black	BAC SEC	NO	NP-52.1b Shopping					GOP	1,350.00	1,350.00		- Procurement of Print Consumables
Ink, for BrotherMFC-T810W printer, magenta , BT5000M	BAC SEC	NO	NP-52.1b Shopping					GOP	900.00	900.00		Procurement of Print Consumables
Ink, for BrotherMFC-T810W printer, yelloiw , BT5000Y	BAC SEC	NO	NP-52.1b Shopping					GOP	900.00	900.00		Procurement of Print Consumables
Ink, for BrotherMFC-T810W printer, yellow , BT5000C	BAC SEC	NO	NP-52.1b Shopping					GOP	900.00	900.00		- Procurement of Print 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 Prin Consumables
Ink, for Self-Inking Stamp, blue	BAC SEC	NO	NP-52.1b Shopping					GOP	1,700.00	1,700.00		- Procurement of Offi Supplies
Ink, Gestetner CPI 7 (5x500ml/17.8oz)	EFMD	NO	NP-52.1b Shopping					GOP	29,985.20	29,985.20		- Procurement of Prin Consumables
Ink, HP deskjet, 704 HP (CN692A) black	DEMM- NCGH	NO	NP-52.1b Shopping					GOP	12,000.00	12,000.00		Procurement of Prin Consumables
Ink, Printer Canon 71, black	IPCC	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Prin Consumables
Ink, Printer Canon 71, cyan	IPCC	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Prin Consumables
Ink, Printer Canon 71, magenta	IPCC	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Prin Consumables
Ink, Printer Canon 71,yellow	IPCC	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		- Procurement of Prin Consumables
Inkpack, Epson Workforce (WF-C5790) black	MSWD	NO	NP-52.1b Shopping					GOP	50,400.00	50,400.00		Procurement of Prin Consumables
Inkpack, Epson Workforce (WF-C5790) Black	MSWD	NO	NP-52.1b Shopping					GOP	50,400.00	50,400.00		- Procurement of Prin Consumables
Inkpack, Epson Workforce (WF-C5790) cvan	MSWD	NO	NP-52.1b Shopping					GOP	28,800.00	28,800.00		Procurement of Prin Consumables
Inkpack, Epson Workforce (WF-c5790) Cyan	MSWD	NO	NP-52.1b Shopping					GOP	28,800.00	28,800.00		Procurement of Prin Consumables
Inkpack, Epson workforce (WF-C5790) cyan T9482	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	36,000.00	36,000.00		Procurement of Prin Consumables
Inkpack, Epson Workforce (WF-C5790) magenta	MSWD	NO	NP-52.1b Shopping					GOP	28,800.00	28,800.00		Procurement of Prin Consumables
Inkpack, Epson workforce (WF-C5790) Magenta	MSWD	NO	NP-52.1b Shopping					GOP	28,800.00	28,800.00		- Procurement of Prin Consumables
Inkpack, Epson workforce (WF-C5790) magenta T9483	HOPSS/MM D	NO	NP-52.1b Shopping				ľ	GOP	36,000.00	36,000.00		- Procurement of Prin Consumables

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Inkpack, Epson Workforce (WF-C5790) yellow	MSWD	NO	NP-52.1b Shopping					GOP	28,800.00	28,800.00		- Procurement of Printe Consumables
Inkpack, Epson Workforce (WF-c5790) Yellow	MSWD	NO	NP-52.1b Shopping					GOP	28,800.00	28,800.00		Procurement of Printe Consumables
Inkpack, Epson workforce (WF-C57900 black T9481	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	60,000.00	60,000.00		- Procurement of Printe Consumables
Inkpack, Epson workforce (WF-C57900 yellow T9484	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	36,000.00	36,000.00		- Procurement of Print Consumables
Kyocera Toner Ecosys P3045DN (TK3165)	HRMD	NO	NP-52.1b Shopping					GOP	17,600.00	17,600.00		Procurement of Print Consumables
L1350 Epson Ink 003 BK (black)	Nuclear Medicine	NO	NP-52.1b Shopping					GOP	1,800.00	1,800.00		- Procurement of Print Consumables
L3150 Epson Ink 003 Bk (Black)	Nuclear Medicine	NO	NP-52.1b Shopping					GOP	2,000.00	2,000.00		- Procurement of Print Consumables
Magazine File Box, horizontal	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	7,400.00	7,400.00		Procurement of Offic Supplies
Maintenance Box for Epson Printer	MSWD	NO	NP-52.1b Shopping					GOP	11,600.00	11,600.00		Procurement of Print Consumables
Maintenance box for Epson WF-C5790	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	15,900.00	15,900.00		- Procurement of Print Consumables
Making 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 Offic 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 Offi Supplies
Marker, permanent, blue	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	1,008.00	1,008.00		- Procurement of Offi Supplies
Marker, permanent,red	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	1,008.00	1,008.00		Procurement of Offi 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 Offi Supplies
Masking Tape, 24mm	Dental- OPD	NO	NP-52.1b Shopping					GOP	140.00	140.00		- Procurement of Offi 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 Offi Supplies
Medical Record 3 ring Binder, blue, A4 with hard cover	Center	NO	NP-52.1b Shopping					GOP	9,600.00	9,600.00		Procurement of Offi 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
Mouse Optical, USB connection type	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	9,000.00	9,000.00		Procurement of IT Accessories
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

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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 Offic Supplies
Paper clip, small	IM- Pulmonary Unit	NO	NP-52.1b Shopping					GOP	100.00	100.00		Procurement of Offic Supplies
Paper Multipurpose A4, 500 sheets per ream	HOPSS- MMD	NO	NP-52.1b Shopping					GOP	608,450.00	608,450.00		Procurement of Offic Supplies
Paper, Bond A4	Dental OPD	NO	NP-52.1b Shopping					GOP	600.00	600.00		- Procurement of Offic Supplies
Paper, Bond, A4	IM- Pulmonary Unit	NO	NP-52.1b Shopping					GOP	2,000.00	2,000.00		Procurement of Offic Supplies
Paper, Multicopy legal, 500 sheets per ream, 70 gsm	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	6,160.00	6,160.00		- Procurement of Offic Supplies
Paper, Multicopyr A4, 500 sheets per ream, 70 gsm	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	21,320.00	21,320.00		- Procurement of Offic Supplies
Paper, Multipurpose A4, 500 sheets per ream, 70 gsm	HOPSS- MMD	NO	NP-52.1B Shopping					GOP	608,450.00	608,450.00		Procurement of Office Supplies
Paper, Multipurpose A4, 500 sheets per ream, 70 gsm	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	592,000.00	592,000.00		- Procurement of Offic Supplies
Paper, Multipurpose legal, 500 sheets per ream, 70 gsm	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	66,800.00	66,800.00		- Procurement of Offic 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 Offic Supplies
Paper, wrapping, brown 480 sheets bundle	Nursing / CSSD	NO	NP-52.1b Shopping					GOP	67,200.00	67,200.00		Procurement of Offic Supplies
Paper, wrapping, brown,(manila paper) 50 sheets/bundle	PMD	NO	NP-52.1b Shopping					GOP	1,500.00	1,500.00		Procurement of Offic Supplies
Pen Marker Permanent, black	COA	NO	NP-52.1b Shopping					GOP	450.00	450.00		Procurement of Offic Supplies
Pen sign, black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	10,375.04	10,375.04		Procurement of Offic Supplies
Pen, ballpoint, black	DEMM- NCGH	NO	NP-52.1b Shopping					GOP	9,600.00	9,600.00		- Procurement of Offic Supplies

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Pen, ballpoint, black	COA	NO	NP-52.1b Shopping					GOP	375.00	375.00		- Procurement of Offi Supplies
Pen, ballpoint, black	HIMD- Medical Records	NO	NP-52.1b Shopping					GOP	2,268.00	2,268.00		Procurement of Offi Supplies
Pen, ballpoint, Black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	19,093.80	19,093.80		- Procurement of Off Supplies
Pen, ballpoint, red	COA	NO	NP-52.1b Shopping					GOP	375.00	375.00		- Procurement of Off Supplies
Pen, permanent marker, black	Dental OPD	NO	NP-52.1b Shopping					GOP	15.00	15.00		- Procurement of Off Supplies
Pen, sign pen, black	Dental- OPD	NO	NP-52.1b Shopping					GOP	360.00	360.00		- Procurement of Off Supplies
Pen, Sign, black	COA	NO	NP-52.1b Shopping					GOP	100.00	100.00		- Procurement of Off Supplies
Pen, Sign, blue	COA	NO	NP-52.1b Shopping					GOP	100.00	100.00		- Procurement of Of Supplies
Pencil	HIMD- Medical Records	NO	NP-52.1b Shopping					GOP	3,416.58	3,416.58		Procurement of Of Supplies
Pencil no.2	COA	NO	NP-52.1b Shopping					GOP	300.00	300.00		- Procurement of O Supplies
Plastic Cover, pre-cut	BAC SEC	NO	NP-52.1b Shopping					GOP	200.00	200.00		Procurement of O 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 Of Supplies
Printer Ink BT 5000Y (cyan)	Patho & Laboratory	NO	NP-52.1b Shopping					GOP	1,600.00	1,600.00		Procurement of Pr Consumables
Printer Ink BT 5000Y (magenta)	Patho & Laboratory	NO	NP-52.1b Shopping					GOP	1,600.00	1,600.00		Procurement of Pr Consumables
Printer Ink BT 5000Y (yellow)	Patho & Laboratory	NO	NP-52.1b Shopping					GOP	1,600.00	1,600.00		Procurement of Pr Consumables
Printer Ink BT D60Bk (black)	Patho & Laboratory	NO	NP-52.1b Shopping					GOP	4,800.00	4,800.00		Procurement of Pro- Consumables
Record Book, 300 pages	Dental- OPD	NO	NP-52.1b Shopping					GOP	300.00	300.00		- Procurement of O Supplies
Record Book, 500 pages	Dental- OPD	NO	NP-52.1b Shopping					GOP	800.00	800.00		- Procurement of O 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 O Supplies
Remover, stapler, plier type	HIMD- Medical Records	NO	NP-52.1b Shopping					GOP	2,613.60	2,613.60		Procurement of O 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 Pr 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 Pr Consumables
Ribbon for Electronic typewitter (olympia carrera de luxe)	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	7,200.00	7,200.00		Procurement of Pr Consumables
Ribbon for Epson LQ2190	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	16,000.00	16,000.00		Procurement of Pr Consumables
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 O Supplies

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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/MM D	NO	NP-52.1b Shopping					GOP	15,720.00	15,720.00		Procurement of Office Supplies
Sign Pen, extra fine tip, blue	HOPSS/MM D	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
Specialty Paper, A4, at least 100 pcs/pack	PHU	NO	NP-52.1b Shopping					GOP	500.00	500.00		Procurement of Offic Supplies
Stamp Pad Ink, Black	COA	NO	NP-52.1b Shopping					GOP	300.00	300.00		Procurement of Offic Supplies
Stamp Pad Ink, purple or violet, 50ml	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	850.00	850.00		Procurement of Offic Supplies
Stamp pad with ink	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	4,000.00	4,000.00		Procurement of Offic Supplies
Stamp Pad, Black	COA	NO	NP-52.1b Shopping					GOP	300.00	300.00		Procurement of Offic Supplies
Stamp pad, felt	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	4,070.00	4,070.00		Procurement of Offic 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 Offic 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 Offic Supplies
Stamp, self-inking, 5cm L x 3cm W	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	5,100.00	5,100.00		Procurement of Offic Supplies
Stamp, slf-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	Ophthalmol ogy	NO	NP-52.1b Shopping					GOP	7,200.00	7,200.00		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 for heavy duty staplers	HOPSS/MM D	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 Offic Supplies
Stapler remover, plier type	COA	NO	NP-52.1b Shopping	ļ				GOP	100.00	100.00		Procurement of Offic Supplies
Stapler, heavy duty	HIMD- Medical Records	NO	NP-52.1b Shopping					GOP	3,360.00	3,360.00		Procurement of Office Supplies

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Stapler, remover, plier type	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	956.80	956.80		Procurement of Office Supplies
Stapler, standard type	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	8,444.80	8,444.80		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
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 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, Double sided, 1 inch	IM- Pulmonary Unit	NO	NP-52.1b Shopping					GOP	120.00	120.00		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
Tape, masking 24mm	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	12,994.80	12,994.80		Procurement of Office Supplies
Tape, masking, 48mm	HOPSS/MM D	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, 48mm	HOPSS/MM D	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, 24mm	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	3,008.72	3,008.72		Procurement of Office Supplies
Thermal Paper, 80mmx70mm	HOPSS/MM D	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 Brother DR 1000	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	36,000.00	36,000.00		Procurement of Printer Consumables
Toner cart for Brother, TN 3448	HOPSS/MM D	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	91,200.00	91,200.00		Procurement of Printer Consumables
Toner Cart, Brother TN-3428 Black	MCC OFFICE	NO	NP-52.1b Shopping					GOP	8,580.00	8,580.00		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 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 Printe Consumables
Toner Cart, HP 131A (CF211A), cyan	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	6,900.00	6,900.00		Procurement of Printe Consumables
Toner Cart, HP 131A (CF212A), YELLOW	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	6,900.00	6,900.00		Procurement of Printe Consumables
Toner Cart, HP 131A (CF213A), magenta	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	6,900.00	6,900.00		Procurement of Printe Consumables
Toner Cart, HP CE285A (HP85A) Black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	20,000.00	20,000.00		Procurement of Printe Consumables
Toner Cart, HP17A (CF217A)	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	3,790.00	3,790.00		Procurement of Printe Consumables
Toner Cart, Samsung X press M2020, MLT- D111S, Black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	79,660.00	79,660.00		Procurement of Printe Consumables
Toner cartridge Brother TN-3428, black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	7,400.00	7,400.00		Procurement of Printe 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 Printe Consumables
Toner Cartridge, Brother TN-3478, black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	6,500.00	6,500.00		Procurement of Printe Consumables
Toner for Brother TN-1000 Printer	Cardiology Unit	NO	NP-52.1b Shopping					GOP	11,340.00	11,340.00		Procurement of Printe 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 Printe 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 Printe Consumables
Toner for Gestetner MP2014AD	PMD	NO	NP-52.1b Shopping					GOP	6,500.00	6,500.00		Procurement of Printe Consumables
Toner HP Laserjet, P1006, CB3454	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	6,000.00	6,000.00		- Procurement of Printe Consumables
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping					GOP	9,000.00	9,000.00		Procurement of Printe Consumables
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping					GOP	9,000.00	9,000.00		Procurement of Printe Consumables
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping					GOP	12,000.00	12,000.00		Procurement of Printe Consumables
Toner, Brother HL1110, TN 1000	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	170,200.00	170,200.00		Procurement of Printe 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 Printe Consumables

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
Toner, Cart, Brother TN-1000, black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	170,200.00	170,200.00	-	Procurement of Printe Consumables
Toner, Cart, Fuji	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	93,600.00	93,600.00	-	Procurement of Print Consumables
Toner, Cartridge, HP CE285A, black	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	15,200.00	15,200.00	-	Procurement of Print Consumables
Toner, for Brother Printer, model DCP- L2540DW	PMD	NO	NP-52.1b Shopping					GOP	16,920.00	16,920.00	-	Procurement of Print Consumables
Toner, for Brother TN-3448	HOPSS- MMD	NO	NP-52.1b Shopping					GOP	11,500.00	11,500.00	-	Procurement of Print 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 Print Consumables
Toner, HP Laserjet P1006 CB435A	HRMD	NO	NP-52.1b Shopping					GOP	7,000.00	7,000.00	-	Procurement of Print 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 Print Consumables
Toner, MP 2014H, for Gestetner MP2014AD	BAC SEC	NO	NP-52.1b Shopping					GOP	7,400.00	7,400.00	-	Procurement of Print Consumables
Toner, Printer, Samsung Xpress MLT D111S	HOPSS/MM D	NO	NP-52.1b Shopping					GOP	19,915.00	19,915.00	-	Procurement of Print 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 Offi 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 Offi Supplies
USB 32g	GAD	NO	NP-52.1b Shopping					GOP	600.00	600.00	-	Procurement of IT Accessories
Wire, staple, Standard	COA	NO	NP-52.1b Shopping					GOP	500.00	500.00	-	Procurement of Offi 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 Med Equipment
ICP Monitor (Intracranial Pressure Monitor)	Surgery	NO	NP-53.1 Two Failed Biddings					Special Purpose Fund	2,200,000.00	-	2,200,000.00	Procurement of Medi Equipment
Patient Monitor with Trolley	DEMM- NCGH	NO	NP-53.1 Two Failed Biddings					Special Purpose Fund	200,000.00	-	200,000.00	Procurement of Medi Equipment
Portable Ultrasound Machine, High Resolution	Surgery	NO	NP-53.1 Two Failed Biddings					Special Purpose Fund	6,500,000.00	-	6,500,000.00	Procurement of Medi Equipment
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	Department of Geriatric Medicine	NO	NP-53.10 Lease of Real Property and Venue					GOP	66,000.00	66,000.00	-	Lease of Venue
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 an 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

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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
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 Medica 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 Medica Supplies
Ankle Foot Orthosis for Patient Rhianne Dela Peña Ortiz, Opd Service patient	MSWD	NO	NP-53.2 Emergency Cases					GOP	22,750.00	22,750.00		Procurement of Medica 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 Medica 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 Medica 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 Medic 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 Medic 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 Medic 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 Medic 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 Medic 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 Medic 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 Medic Supplies
Exfix Femur #1 and Exfix Tibia #2	Orthopaedic s	NO	NP-53.2 Emergency Cases					GOP	30,000.00	30,000.00		Procurement of Medic Supplies
Femoral Frature Brace with Hinged-knee support for patient Ralph Laurenz Agala Gavramara. Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	20,000.00	20,000.00		Procurement of Medic Implant
Implant for patient Nelson Melgar Salazar, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	124,000.00	124,000.00		Procurement of Medic Implant
Implant for patient Albert Morales Chua, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	240,000.00	240,000.00		Procurement of Medic Implant
Implant for patient Albert Valdes Yabut, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	90,000.00	90,000.00		Procurement of Medic Implant
Implant for patient Anjo Ybañez Veraque, Outpatiet	MSWD	NO	NP-53.2 Emergency Cases					GOP	135,000.00	135,000.00		Procurement of Medic Implant
Implant for patient Arnel Fernandez Arroyo, Inpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	48,000.00	48,000.00		- Procurement of Medic Implant
Implant for patient Carlo Martin Ariola, Outpatient	MSWD	NO	NP-53.2 Emergency Cases					GOP	31,000.00	31,000.00		Procurement of Medica Implant

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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
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, Inpatiet	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 Medica 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 Medica 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 Medica 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 Medica Implant
Mono rail external fixator all with complete instrumentation	Orthopaedic s	NO	NP-53.2 Emergency Cases					GOP	33,600.00	33,600.00		Procurement of Medica 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 Medica 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

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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 Medic 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 Medic Implant
Newborn Screening Kit	Nursing / CSSD	NO	NP-53.5 Agency to Agency					GOP	1,225,000.00	1,225,000.00	-	Procurement of Medic 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 Medic Supplies
BIN Card	NURSING	NO	NP-53.5 Agency-to- Agency					GoP	168,000.00	168,000.00	-	Procurement of Offic Supplies
Birth Certificate	HIMD	NO	NP-53.5 Agency-to- Agency					GoP	93,312.00	93,312.00	-	Procurement of Offic Supplies
Card, Bin	HOPSS	NO	NP-53.5 Agency-to- Agency					GoP	161,713.00	161,713.00	-	Procurement of Offic Supplies
Card, Property	HOPSS	NO	NP-53.5 Agency-to- Agency					GoP	20,280.00	20,280.00	-	Procurement of Offic Supplies
Card, Stock	HOPSS	NO	NP-53.5 Agency-to- Agency					GoP	130,806.00	130,806.00	-	Procurement of Offic 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 Offic Supplies
CHECK BOOK, Trust	FINANCE	NO	NP-53.5 Agency-to- Agency					GoP	108,000.00	108,000.00	-	Procurement of Offic Supplies
OFFICIAL RECEIPT, carbonless, triplicate copy	FINANCE	NO	NP-53.5 Agency-to- Agency					GoP	336,000.00	336,000.00	-	Procurement of Offic Supplies
POSTAL STAMP, Php1.00	FINANCE	NO	NP-53.5 Agency-to- Agency					GoP	2,400.00	2,400.00	-	Procurement of Offic Supplies
POSTAL STAMP, Php14.00	FINANCE	NO	NP-53.5 Agency-to- Agency					GoP	63,000.00	63,000.00	-	Procurement of Offic Supplies
POSTAL STAMP, Php17.00	FINANCE	NO	NP-53.5 Agency-to- Agency					GoP	30,600.00	30,600.00	-	Procurement of Offic Supplies
POSTAL STAMP, Php5.00	FINANCE	NO	NP-53.5 Agency-to- Agency					GoP	12,000.00	12,000.00	-	Procurement of Offic Supplies
Stamp, Mailing (P1.00)	HOPS	NO	NP-53.5 Agency-to- Agency					GoP	2,365.00	2,365.00	-	Procurement of Offic Supplies
Stamp, Mailing (P10.00)	HOPS	NO	NP-53.5 Agency-to- Agency					GoP	990.00	990.00	-	Procurement of Offic Supplies
Stamp, Mailing (P12.00)	HOPS	NO	NP-53.5 Agency-to- Agency					GoP	15,970.00	15,970.00	-	Procurement of Offic 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 Managemen t Unit	NO	NP-53.7 Highly Technical Consultants					GOP	128,000.00	128,000.00	-	Consultancy
180 degree Conference Camera	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GOP	300,000.00	-	300,000.00	Procurement of IT Accessories
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 Accessories

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360 degree Conference Camera	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GOP	80,000.00	-	80,000.00	Procurement of IT Accessories
5 Lead, ECG Cable	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	21,150.80	21,150.80	-	Procurement of Engineering Supplies
5 Lead, ECG Cable	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	13,000.00	13,000.00	-	Procurement of Engineering Supplies
72 TEST Raw Water	DEMM- NCGH Hemodialysi s	NO	NP-53.9 - Small Value Procurement					GOP	36,000.00	36,000.00	-	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
A2 Sintra Board with print	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	4,250.00	4,250.00	-	Procurement of Othe 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
Abiraterome (as acetate) 250mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	720,000.00	720,000.00	-	Procurement of Drug and Medicines
Abraham YAG Iridotomy lens	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of Media Supplies
Acetylcysteine Oral 600mg efervescent tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	75,000.00	75,000.00	-	Procurement of Drug and Medicines
Acetylcysteine Oral 600mg efervescent tablet	DEMM- NCGH Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	9,000.00	9,000.00	-	Procurement of Drug and Medicines
Acetylcysteine Oral: 200mg sachet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	759.00	759.00	-	Procurement of Drug and Medicines
Acetylcysteine Oral: 600mg effervescent tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	75,000.00	75,000.00	-	Procurement of Drug and Medicines
Alcohol , 95% ethyl	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	1,900.00	1,900.00	-	Procurement of Medie Supplies
Alcohol Ethyl 95%	Patho & Laboratory	NO	NP-53.9 - Small Value Procurement					GOP	21,600.00	21,600.00	-	Procurement of Media Supplies
Alcohol ethyl 95% at least 20L branded	Patho & Laboratory	NO	NP-53.9 - Small Value Procurement					GOP	21,600.00	21,600.00	-	Procurement of Media Supplies
Alcohol, 95% ethyl (atleast 20L)	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	1,900.00	1,900.00	-	Procurement of Media Supplies
Alcohol, ethyl 95%	PATHO & LAB	NO	NP-53.9 - Small Value Procurement					GOP	21,600.00	21,600.00	-	Procurement of Media Supplies
Alendronate (as sodium salt) Oral :70mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	10,492.00	10,492.00	-	Procurement of Drug and Medicines
Alendronate (as sodium salt) Oral :70mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	10,492.00	10,492.00	-	Procurement of Drug 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 Drug and Medicines
All in One Tank Printer	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GOP	15,000.00	15,000.00	-	Procurement of IT Equipment
All in-One Tank Printer	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GOP	15,000.00	15,000.00	-	Procurement of IT Equipment
All-in-One Admixtures1400 kcal, at least 1875 cc ("3-in-1" or "dual energy" solutions)	PHARMACY	NO	NP-53.9 - Small Value Procurement					GOP	479,680.00	479,680.00		Procurement of Drug and Medicines

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All-in-One Admixtures1400 kcal, at least 1875 cc ("3-in-1" or "dual energy" solutions)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	479,680.00	479,680.00		Procurement of Drugs and Medicines
Allopurinol 100mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	8,160.00	8,160.00		Procurement of Drugs and Medicines
Aluminum Hydroxide + Magnesium Hydroxide 225mg aluminum hydorxide + 200mg magnesium hydroxide per 5ml suspension, 120ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	2,574.00	2,574.00		Procurement of Drugs and Medicines
AM ,PM Snack and Lunch for 100 pax	GAD	NO	NP-53.9 - Small Value Procurement					GOP	66,000.00	66,000.00		- Catering Service
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		- Catering Service
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	10,928.00	10,928.00		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 Solution for Infant 6%, 100ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	68,514.00	68,514.00		Procurement of Drugs and Medicines
Amino Acid Solution for Infant 6%, 100ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	68,514.00	68,514.00		Procurement of Drug and Medicines
Amoxicillin 500 mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Drug and Medicines
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 Drug and Medicines
Ampicillin (as sodium salt) Inj.: 1g vial (IM,IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	16,728.00	16,728.00		Procurement of Drug 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 Drug and Medicines
Apixaban 5mg Film-coated tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	154,496.00	154,496.00		Procurement of Drug and Medicines
Articulating paper	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Medica 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 Medica Supplies
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 Drug 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	63,000.00	63,000.00		Procurement of Drugs and Medicines

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
Aspirin Oral: 100mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	25,680.00	25,680.00	-	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
Atorvastatin 40mg tablet	DEMM- NCGH Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	240,000.00	240,000.00	-	Procurement of Drugs and Medicines
Atorvastatin Oral: 40mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	19,200.00	19,200.00	-	Procurement of Drugs and Medicines
Atorvatatin Oral: 40mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	24,000.00	24,000.00	-	Procurement of Drugs and Medicines
Atropine Sulfate Inj.: 1mg/ml, 1ml ampule (IM.IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	21,321.60	21,321.60	-	Procurement of Drugs and Medicines
Autoclave Steam Sterilizer	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	80,000.00	80,000.00	-	Procurement of Medica Equipment
Azithromycin 200mg/5ml powder for suspension, 15ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	3,850.00	3,850.00	-	Procurement of Drugs and Medicines
Azithromycin 200mg/5ml powder for suspension, 15ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	19,250.00	19,250.00	-	Procurement of Drugs and Medicines
Azithromycin Oral : 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	13,370.00	13,370.00	-	Procurement of Drugs and Medicines
Bag, urine with smooth kink, 1000ml capacity	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement					GOP	72,000.00	72,000.00	-	Procurement of Medica 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	17,840.00	17,840.00	-	Procurement of Drugs and Medicines
Barcode sticker and ribbon set 2500 sticker / roll	Patho & Laboratory	NO	NP-53.9 - Small Value Procurement					GOP	25,500.00	25,500.00	-	Procurement of Printe Consumables
Barrel bolt, 3", good quality	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00	-	Procurement of Engineering Supplies
Basket strainer, 4" for kitchen sink, w/tail piece, steel	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00	-	Procurement of Engineering Supplies
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/MM D	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/MM D	NO	NP-53.9 - Small Value Procurement					GOP	28,880.00	28,880.00	-	Procurement of Office Supplies
Bearing, handpiece NSK (bearing only)	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00	-	Procurement of Medic Supplies
Bed with weighing scale	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GOP	300,000.00	-	300,000.00	Procurement of Medica Supplies
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 Furnitures
Betahistine 16mg tablet	DEMM- NCGH Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	11,400.00	11,400.00	-	Procurement of Drug and Medicines
Betahistine Hydrochloride 16mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	950.00	950.00	-	Procurement of Drugs and Medicines

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B-HCG, 100 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GOP	8,500.00	8,500.00		 Procurement of Pharmacological Reagents
Bidet hose, at least 1 meter	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Bidet hose, at least 1 meter	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplie
Bidet set w/ flexible hose, stainless steel	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	165.00	165.00		Procurement of Engineering Supplie
Bidet set w/flexible hose, stainless steel	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,650.00	1,650.00		Procurement of Engineering Supplie
Bidet Set with flexible hose	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	2,200.00	2,200.00		Procurement of Engineering Supplie
Bidet set with flexible hose	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	3,300.00	3,300.00		Procurement of Engineering Supplie
Biphasic Isophane Human Insulin 70/30 (Recombinant DNA) 70% isophane suspension 30% soluble insulin in : 100 IU/ml suspension for injection, 10ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	161,000.00	161,000.00		Procurement of Drug and Medicines
Black screw, 3 inches	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	60.00	60.00		Procurement of Engineering Supplie
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 Engineering Supplie
Blade Handle #3	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	2,400.00	2,400.00		Procurement of Medi 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 Medi 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 Medi Supplies
Bladed Trocar, 11mm	Surgery	NO	NP-53.9 - Small Value Procurement					GOP	80,000.00	80,000.00		- Procurement of Medi Supplies
Bladed Trocar, 12mm	Surgery	NO	NP-53.9 - Small Value Procurement					GOP	80,000.00	80,000.00		- Procurement of Medi Supplies
Bladed Trocar, 5mm	Surgery	NO	NP-53.9 - Small Value Procurement					GOP	160,000.00	160,000.00		- Procurement of Medi 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 Kitch Appliance
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 Supplie
Bonding agent, prime and bond/self etching 5ml	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Medi Supplies
Bonding agent, prime and bond/self etching 5ml	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	4,000.00	4,000.00		- Procurement of Medi Supplies
Bone Curette	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Medi 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 Supplie

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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 Book
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 Medic 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
Bovine Serum Albumin, 10mg	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	22,000.00	22,000.00		- Procurement of Laboratory Supplies
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 TV Stand
Brush prophylactic white bristle	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	500.00	500.00		- Procurement of Medi Supplies
Bulb rubber, BP w/valve	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	100.00	100.00		- Procurement of Medi Supplies
Bundy Clock	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GOP	13,000.00	13,000.00		- Procurement of Bund Clock
Burlap bag, medium with print	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	30,000.00	30,000.00		Procurement of Medi Supplies
Butorphanol Tartate Inj.2mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	31,600.00	31,600.00		- Procurement of Dru and Medicines
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 Supplie
C.O Duplex, 250V, 16A+ ground, wide series w/cover plate	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,500.00	1,500.00		- Procurement of Engineering Supplie
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	2,100.00	2,100.00		- Procurement of Engineering Supplie
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	2,100.00	2,100.00		Procurement of Engineering Supplie
C.O Triplex, 250A, 10A Universal, surface- mount for extension	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	2,880.00	2,880.00		- Procurement of Engineering Supplie
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 Supplie
C.O. Triplex, 250A, 10A Universal, surface- mount for extension	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	2,880.00	2,880.00		Procurement of Engineering Supplie
C.O. Triplex, 250A, 10A Universal, surface- mount for extension	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	2,880.00	2,880.00		- Procurement of Engineering Supplie
C3F8 GAS	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	56,000.00	56,000.00		- Procurement of Medi Supplies
CA- 125, 100 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		 Procurement of Pharmacological 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 Pharmacological Reagents
Calcium Carbonate + Cholecalciferol (vit.D3) 600mg elemental Ca+400iu Vit D3 tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	248,000.00	248,000.00		Procurement of Drug and Medicines
Calcium Carbonate 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Drug and Medicines

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Calcium Carbonate 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Drug and Medicines
Calcium Gluconate Inj.:10%, 10ml (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	9,786.00	9,786.00		Procurement of Drug and Medicines
Calcium hydroxide-dycal	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of Media Supplies
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 Printe Consumables
Cap, disposable, surgical bouffant	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GOP	480.00	480.00		Procurement of Media Supplies
Cap, disposable, surgical, bouffant	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GOP	400.00	400.00		Procurement of Medic Supplies
Cap, disposable, surgical, bouffant, 100's/pack	IM- PULMONAR Y	NO	NP-53.9 - Small Value Procurement					GOP	3,000.00	3,000.00		Procurement of Medic Supplies
Cap, disposable, surgical, bouffant, n 100's/pack	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement					GOP	60,000.00	60,000.00		Procurement of Media Supplies
Cap, disposable, surgigal bouffant, thick 100's/pack	Radiology	NO	NP-53.9 - Small Value Procurement					GOP	1,260.00	1,260.00		Procurement of Media Supplies
Carvedilol 25mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	11,200.00	11,200.00		Procurement of Drug and Medicines
Catheter, indwelling foley, fr. 14, green	Radiotherap y	NO	NP-53.9 - Small Value Procurement					GOP	10,000.00	10,000.00		Procurement of Medie Supplies
CEA, 100 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement					GOP	9,500.00	9,500.00		 Procurement of Pharmacological Reagents
Cefriaxone Inj.: 1g vial + 10 ml diluent	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	141,128.00	141,128.00		Procurement of Drug and Medicines
Ceftazidime Inj.:1g vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	112,132.00	112,132.00		Procurement of Drug and Medicines
Ceftriaxone Inj.: 1g vial + 10ml diluent IV	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	141,128.00	141,128.00		Procurement of Drug and Medicines
Ceftriaxone Inj.: 1g vial w/ 10ml diluent IV	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	1,119.20	1,119.20		Procurement of Drug and Medicines
Cefuroxime Inj:750 mg vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	112,266.00	112,266.00		Procurement of Drug and Medicines
Celexocib Oral : 200mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	31,360.00	31,360.00		Procurement of Drug and Medicines
Celexocib Oral : 200mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	29,400.00	29,400.00		Procurement of Drug and Medicines
Celexocib Oral:200mg capsule	DEMM- NCGH Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	13,720.00	13,720.00		Procurement of Drug and Medicines
Cetirizine 10mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	351.00	351.00		Procurement of Drug and Medicines
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
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 Medi Supplies

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Chisel	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Medica 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 Medic Supplies
Ciprofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	3,576.00	3,576.00		Procurement of Drug and Medicines
Ciprofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	6,900.00	6,900.00		Procurement of Drug 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 Supplie
Citrate Buffer Solution, 500ml	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	35,000.00	35,000.00		Procurement of Laboratory Supplies
Clarithromycin Oral 125mg/5ml granules/powder for suspension, 50ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	4,400.00	4,400.00		Procurement of Drug and Medicines
Clindamycin Inj.: 150mg/ml, 2ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	148,197.00	148,197.00		Procurement of Drug and Medicines
Clindamycin Inj.: 150mg/ml, 4ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	105,780.00	105,780.00		Procurement of Drug and Medicines
Clindamycin Oral: 300mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	101,200.00	101,200.00		Procurement of Drug and Medicines
Clock Time Bundy, Dot Matrix	Patho & Laboratory	NO	NP-53.9 - Small Value Procurement					GOP	18,000.00	18,000.00		Procurement of Bund Clock
Clonidine Oral 150mcg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	1,750.00	1,750.00		Procurement of Drug and Medicines
Clonidine Oral: 150mcg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	1,750.00	1,750.00		Procurement of Drug and Medicines
Clonidine Oral: 75mcg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	9,724.00	9,724.00		- Procurement of Dru and Medicines
Clonidine Oral: 75mcg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	2,652.00	2,652.00		- Procurement of Dru and Medicines
Clopidrogel Oral: 75mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	38,520.00	38,520.00		Procurement of Drug 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 Medi Supplies
Cloxacillin 250mg/5ml powder for oral solution, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	693.00	693.00		Procurement of Drug 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 Drug and Medicines
Cobalt-60 Radiation Treament Chart	Radiotherap y	NO	NP-53.9 - Small Value Procurement					GOP	15,000.00	15,000.00		- Procurement of Cha
Colchicine Oral: 500mcg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	640.00	640.00		Procurement of Drug and Medicines
Composite polishing paste	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of Medi Supplies
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 Accessories

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Computer Mouse, USB	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of I' Accessories
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 Suppl
Concealed hinges no.1 (2pcs/pair)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	392.00	392.00	-	Procurement of Engineering Supp
Conceled hinges mp.2 (2pc/pair)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	392.00	392.00	-	Procurement o Engineering Supp
Conference Table & Chairs	CCU	NO	NP-53.9 - Small Value Procurement					GOP	372,600.00	372,600.00	-	Procurement o Furnitures
Contact Cement	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,060.00	1,060.00	-	Procurement of Engineering Supp
Contact cleaner spray, fast-drying at lweast 360ml	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	940.00	940.00	-	Procurement of Engineering Supp
Coolant pink at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	597.00	597.00	-	Procurement o Engineering Supp
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 O Equipment
Cord, Nylon 100 meter x .5inch	Security	NO	NP-53.9 - Small Value Procurement					GOP	2,200.00	2,200.00	-	Procurement of Engineering Supp
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 Engineering Sup
Crimping Tools Pass Through	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GOP	3,000.00	3,000.00	-	Procurement of 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	56,000.00	56,000.00	-	Procurement of Me Supplies
Cuff, BP adult cloth with inflation bag	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	200.00	200.00	-	Procurement of M 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 L Supplies
Cutting disc, 4" (for metal)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	850.00	850.00	-	Procurement Engineering Sup
Cutting disc, 4" (for metal)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,700.00	1,700.00	-	Procurement Engineering Sup
Cystoscope- Urethroscope Sheat, 19 FR., color green	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	129,275.80	-	129,275.80	Procurement of M Equipment
Dapagliflozin 10 mg Film-coated tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	38,808.00	38,808.00	-	Procurement of D and Medicine
Dead bolt, double cylinder	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	490.00	490.00	-	Procurement Engineering Sup
Dead bolt, double cylinder	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	980.00	980.00	-	Procurement Engineering Sup
Dead bolt, single cylinder	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	780.00	780.00	-	Procurement Engineering Sup
Delis-Kaplan Executive Function System Complete Kit	Neurology	NO	NP-53.9 - Small Value Procurement					GOP	146,000.00	146,000.00	-	Procurement of M Supplies
Dental burs no.1	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00	-	Procurement of Me Supplies

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Dental burs no.2	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medic Supplies
Dental burs no.3	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Media Supplies
Dental burs no.33	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medie Supplies
Dental burs no.34	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medi Supplies
Dental burs no.35	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medie Supplies
Dental burs no.36	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medi Supplies
Dental burs no.4	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medi Supplies
Dental burs no.5	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medie Supplies
Dental burs no.700	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medie Supplies
Dental burs no.701	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Medi Supplies
Dental Cotton Roll	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	250.00	250.00		Procurement of Medi Supplies
Dental Handpiece highspeed	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	36,000.00	36,000.00		Procurement of Medi 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 Medi 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 Medi 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 Medi 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 Med Supplies
Dental needle, long g.27	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	500.00	500.00		Procurement of Med Supplies
Dental needle, short g.27	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,500.00	1,500.00		- Procurement of Med Supplies
Dental surgical burs foe high speed for highspeed, carbide round	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of Med Supplies
Dental surgical burs foe high speed for highspeed, carbide tapering	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	2,000.00	2,000.00		Procurement of Med Supplies
Detachable expiratory 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 Medi Supplies
Detachable expiratory sensor compatible with existing mechanical ventilator (Mindray SV300)	IM- PULMONAR Y	NO	NP-53.9 - Small Value Procurement					GOP	540,000.00	540,000.00		Procurement of Med Supplies
Dexamethasone Inj:4mg/ml, 2ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	39,600.00	39,600.00		- Procurement of Dru and Medicines
Dexamethasone Inj:5mg/ml, 1ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	4,006.00	4,006.00		Procurement of Dru and Medicines
Dextrose 5% 0.9% Sodium Chloride 1000ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	40,848.00	40,848.00		Procurement of Dru and Medicines

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Dextrose 5% Lactated Ringers 1000ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	188,604.00	188,604.00		Procurement of Drug and Medicines
Dextrose 50%, 50ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	94,400.00	94,400.00		Procurement of Drug and Medicines
DFM100 Rechargable 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 Media Supplies
Diamond Burs standard grit flame	DENTAL- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	5,000.00	5,000.00		Procurement of Media Supplies
Diamond Burs standard grit long tapering flat ended	DENTAL- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	5,000.00	5,000.00		Procurement of Medi Supplies
Diamond Burs: standard grit inverted	DENTAL- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	5,000.00	5,000.00		Procurement of Media Supplies
Diamond Burs: standard grit round	DENTAL- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	5,000.00	5,000.00		Procurement of Medi Supplies
Diamond Burs: standard grit straight fissure	DENTAL- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	5,000.00	5,000.00		Procurement of Medi Supplies
Diamond Burs: standard grit wheel	DENTAL- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	5,000.00	5,000.00		Procurement of Medi Supplies
Diasafe Filter 100 treatments/piece	DEMM- NCGH Hemodialysi s	NO	NP-53.9 - Small Value Procurement					GOP	96,000.00	96,000.00		Procurement of Medi 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 Drug and Medicines
Diclofenac 25mg/ml, 3ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	3,376.00	3,376.00		Procurement of Drug and Medicines
Diclofenac 25mg/ml, 3ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	2,025.60	2,025.60		Procurement of Dru and Medicines
Digoxin Inj.:250mcg/ml., 2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	8,400.00	8,400.00		Procurement of Drug and Medicines
Diphenhydramine 50mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	110.00	110.00		Procurement of Drug and Medicines
Diphenhydramine HCI Inj.: 50mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	21,336.00	21,336.00		Procurement of Dru and Medicines
Dishwashing Liquid Soap	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GOP	1,344.00	1,344.00		Procurement of Housekeeping Suppli
Dishwashing Liquid Soap	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,344.00	1,344.00		Procurement of Housekeeping Suppli
Dishwashing, Liquid Soap	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GOP	1,344.00	1,344.00		Procurement of Housekeeping Suppli

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Disinfectant spray at least 510 gram	Radiology	NO	NP-53.9 - Small Value Procurement					GOP	12,800.00	12,800.00		Procurement of Housekeeping Supplie
Disposable cups- 6oz disposable 50z	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GOP	300.00	300.00		- Procurement of Foodstuff
Disposable dapen dish, small	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	375.00	375.00		Procurement of Medic Supplies
Disposable dapen dish, small	Dental OPD	NO	NP-53.9 - Small Value Procurement					GOP	375.00	375.00		Procurement of Media Supplies
Disposable dapen dish, small	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	375.00	375.00		Procurement of Media Supplies
Disposable dapen dish, small	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	375.00	375.00		Procurement of Medi Supplies
Disposable dapen dish-small	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	375.00	375.00		Procurement of Medi Supplies
Disposable dental cartridge needle g.27 short , 100pcs	DENTAL- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	1,950.00	1,950.00		Procurement of Medie Supplies
Disposable Paper Cups at least 6.5oz 50 pieces/pack	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,500.00	1,500.00		- Procurement of Foodstuff
Disposable Paper Cups at least 6.5oz 50 pieces/pack	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,500.00	1,500.00		- Procurement of Foodstuff
Disposable Paper Cups at least 6.5oz 50 pieces/pack	Dental-OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,500.00	1,500.00		- 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 Engineering Supplie
Domperidone 1mg/ml suspension, 60ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Dru and Medicines
Door closer, at least 85kg. Capacity heavy duty	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	3,598.00	3,598.00		Procurement of Engineering Suppli
Door closer, at least 85kg. Capacity heavy duty	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	3,598.00	3,598.00		Procurement of Engineering Suppli
Door Closer, heavy duty, 65kg, cap	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,750.00	1,750.00		Procurement of Engineering Suppli
Door hinges, 3 inches x 3 inches	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	192.00	192.00		Procurement of Engineering Suppli
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 Suppli
Door knob, heavy duty	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	899.00	899.00		Procurement of Engineering Suppli
Door knob, heavy duty quality	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	899.00	899.00		Procurement of Engineering Suppli
Door knob, heavy duty quality	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	17,980.00	17,980.00		Procurement of Engineering Suppli
Door knob, heavy duty, branded	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	17,980.00	17,980.00		Procurement of Engineering Supplie
Door lock, cylindrical lever blockset, heavy duty, 2 3/4" Ø hole)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	24,000.00	24,000.00		Procurement of Engineering Suppli
Door lock, cylindrical lever blockset, heavy duty, 2 3/4" Ø hole)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	24,000.00	24,000.00		Procurement of Engineering Supplie
Door lock, lever lockset	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	19,000.00	19,000.00		Procurement of Engineering Supplie

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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	102,000.00	102,000.00		- Procurement of Printe
Double door UV cabinet	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	50,000.00	50,000.00		- Procurement of Fixture
Doxycycline Hyclate 100mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Drug and Medicines
Drawer lock, good quality	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,650.00	1,650.00		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, 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 Medic 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 Drug and Medicines
Drill bit, HSS, 1/2", for steel	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	750.00	750.00		Procurement of Drug and Medicines
Drill bit, HSS, 1/4", for steel	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	210.00	210.00		Procurement of Drugs and Medicines
Drill bit, HSS, 1/8", for steel	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,100.00	1,100.00		Procurement of Drug and Medicines
Drill bit, HSS, 3/16", for steel	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,500.00	1,500.00		Procurement of Drug and Medicines
Drill bit, HSS, 3/8", for steel	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	470.00	470.00		Procurement of Drug and Medicines
Drill bit, HSS, 5/16", for steel	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	370.00	370.00		Procurement of Drug and Medicines
Drill bit, HSS, 5/32", for steel	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	150.00	150.00		Procurement of Drug and Medicines
Drive Screws/self drilling screw 20mm (1000 per box)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	459.00	459.00		Procurement of Drug and Medicines
Dye, Flourescein Sodium 5ml/vial	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	78,000.00	78,000.00		Procurement of Medic Supplies
ECG Cable	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	16,000.00	16,000.00		Procurement of Medic 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 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 Medic Supplies
Electrocardiograph Thermal Paper (ECG Paper 80mmx 20m) 3.15inches x 65.6 nches	Cardiology Unit DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Medic Supplies
Electrodes, Body Composition Monitor 40 pcs per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	12,800.00	12,800.00		- Procurement of Medic Supplies

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Electrodes, Body Composition Monitor 40 pcs per pack	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GOP	12,800.00	12,800.00		Procurement of Medica 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 Medic Supplies
Elevator #301	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medic Supplies
Elevator #302	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Media Supplies
Elevator #303	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Media Supplies
Elevator #304	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Media 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 Media Supplies
Emergency Light	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	30,000.00	30,000.00		Procurement of Engineering Supplie
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	44,000.00	44,000.00		Procurement of Engineering Supplie
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	20,000.00	20,000.00		Procurement of Engineering Supplie
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	20,000.00	20,000.00		Procurement of Engineering Supplie
Enoxaparin Inj. 40mg/0.4ml pre-filled syringe	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	95,394.00	95,394.00		Procurement of Drug and Medicines
Enoxaparin Inj. 40mg/0.4ml pre-filled syringe (SC)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	110,070.00	110,070.00		Procurement of Dru and Medicines
Enoxaparin Inj.40mg/0.4ml pre-filled syringe (SC)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	110,070.00	110,070.00		Procurement of Drug and Medicines
Epoxy Steel	DEMM- NCGH EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,344.00	1,344.00		Procurement of Engineering Supplie
Etchant 12 gram	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	400.00	400.00		Procurement of Medi Supplies
Etchant 12 grams (35% phosphoric acid)	Dental OPD	NO	NP-53.9 - Small Value Procurement					GOP	400.00	400.00		- Procurement of Medi Supplies
Etchant 12 grams (35% phosphoric acid)	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	400.00	400.00		Procurement of Medi Supplies
Etchant 12 grams, 35% phosporic acid	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	400.00	400.00		- Procurement of Medi Supplies
Evaluation / Assessment of Television	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	2,000.00	2,000.00		- Assessment

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Faucet, brass/chrome plated finish, lavatory type	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	8,000.00	8,000.00		Procurement of Engineering Supplie
Faucet, gooseneck, brass/polished chrome plated finish, vertical tap	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	15,800.00	15,800.00		Procurement of Engineering Supplie
Faucet, gooseneck, brass/polished chrome plated finish, vertical tap	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	15,800.00	15,800.00		Procurement of Engineering Suppli
Faucet, gooseneck, brass/polished chrome plated finish, vertical tap	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	15,800.00	15,800.00		Procurement of Engineering Suppl
FBC Pedia/ stylet-latinam 2 way 5cc fr.10, 3ml	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	4,800.00	4,800.00		Procurement of Med 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 Med Supplies
Fenofibrate 160mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	417,450.00	417,450.00		Procurement of Dr and Medicines
Ferric chloride at least 50ml / bottle	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	100.00	100.00		Procurement of Mee Supplies
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 Suppl
Filter , 5 micron x 10 slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	1,260.00	1,260.00		Procurement of Me Supplies
Filter Endotoxins	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	203,000.00	203,000.00		Procurement of Me 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 o Laboratory Suppl
Filter Paper, 150mmx125mm diameter or square 24x24 inches	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	900.00	900.00		Procurement o Laboratory Suppl
Filter, 1 micron x 10 slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	540.00	540.00		Procurement of Me Supplies
Filter, 1 micron x 10 slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	540.00	540.00		Procurement of Me 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 Me 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 Me Supplies
Filter, Endotoxins	Dialysis Center DEMM-	NO	NP-53.9 - Small Value Procurement					GOP	203,000.00	203,000.00		Procurement of Me Supplies
Filter, sediment 5 micron x 20"slim	NCGH Hemodialysi s	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Me Supplies
Finishing disc for composite	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	16,200.00	16,200.00		- Procurement of Me Supplies
Flanged Rubber Bellows, DN100- 4"height=150mm	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	7,650.00	7,650.00		Procurement o Engineering Supp
Flat cord #16 (150m/roll)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	7,000.00	7,000.00		Procurement o Engineering Supp
Flat cord, #16 (150m/roll)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	7,000.00	7,000.00		Procurement o Engineering Supp
Flexible hose (S/S hose) 1/2Ø, "X1/2Ø, X"20"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	658.50	658.50		Procurement o Engineering Supp
Flexible hose, (s/s hose) 1/2Ø, x1"/2Ø, x20"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	439.00	439.00		Procurement o Engineering Supp

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Flexible hose, (s/s hose) 1/2Ø, x1"/2Ø, x20"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	878.00	878.00		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 Medica Supplies
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, 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, 18W, daylight (25's/box)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	3,600.00	3,600.00		- 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
Flourescent tube, T8, 18W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	3,600.00	3,600.00		Procurement of Engineering Supplies
Flouride varnish at least 12ml tube	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	2,500.00	2,500.00		Procurement of Medic Supplies
Flouride varnish, applicator 100pieces per pack	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	100.00	100.00		Procurement of Medic Supplies
Flouride varnish, applicator 100pieces per pack	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	100.00	100.00		Procurement of Medic Supplies
Flouride varnish, at least 12ml tube	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	5,000.00	5,000.00		Procurement of Media Supplies
Flumazenil Inj.: 100 micrograms/ml, 5ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	19,999.00	19,999.00		Procurement of Drug and Medicines
Folding Alluminum Ladder	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Engineering Supplies
Folic Acid 5mg capsule /tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	14,400.00	14,400.00		Procurement of Drug and Medicines
Forcep #150	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Media Supplies
Forcep #151	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medio Supplies
Forcep #16	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medie Supplies
Forcep #17	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Media Supplies
Forcep #18L	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Media Supplies
Forcep #18R	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Media Supplies
Forcep #44	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Media Supplies
Forcep #65	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Media Supplies

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Forcep #69	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Medic Supplies
Fosfomycin 3g granules for solution	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	40,000.00	40,000.00		Procurement of Drug and Medicines
Furosemide Inj.:10mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	22,494.00	22,494.00		Procurement of Drug and Medicines
Furosemide Oral:20mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	115.00	115.00		Procurement of Drug and Medicines
Furosemide Oral:40mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	592.00	592.00		Procurement of Drug and Medicines
Furosemide Oral:40mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	592.00	592.00		Procurement of Drug and Medicines
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 Drug and Medicines
Gas, freon 410A (net weight: at least 1kg refill)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,340.00	1,340.00		Procurement of Engineering Supplie
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 Supplie
Gas, Mop	DEMM- NCGH EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,030.00	1,030.00		Procurement of Housekeeping Suppli
Gas, mop, at least 400g	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	2,340.00	2,340.00		Procurement of Engineering Supplie
Gauze, absorbent sponge pad, 4"x4", sterile box of 100	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GOP	3,600.00	3,600.00		Procurement of Medi Supplies
Gauze, sponge pad, absorbent, 4"x4", sterile	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GOP	3,600.00	3,600.00		Procurement of Medi Supplies
Gentamicin Inj.:40mg/ml, 2ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	10,780.00	10,780.00		- Procurement of Drug and Medicines
Gentamicin Inj.:40mg/ml, 2ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	10,780.00	10,780.00		Procurement of Dru and Medicines
Glass Ionomer Cement Type I- Luting Cement	DENTAL- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	11,200.00	11,200.00		Procurement of Medi Supplies
Glass Ionomer Cement Type IX- High Strength Restorative	DENTAL- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	11,200.00	11,200.00		Procurement of Medi Supplies
Glass slab thick	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	50.00	50.00		Procurement of Medi Supplies
Glaucoma Drainage Device, non-valved	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	162,000.00	162,000.00		Procurement of Medi Supplies
Gloves, rubber (for plumber), medium size	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	3,980.00	3,980.00		Procurement of Medi Supplies
Gloves, rubber, (for plumbers), medium size	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	3,980.00	3,980.00		Procurement of Medi 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 Drug and Medicines
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 Medi 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 Media Supplies

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Green waste bin with foor pedal, 30L, plastic	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	20,400.00	20,400.00		Procurement of Housekeeping Supplies
Guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	65,020.00	65,020.00		Procurement of Medica Supplies
Guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	65,020.00	65,020.00		Procurement of Medica Supplies
Guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	65,020.00	65,020.00		Procurement of Medica 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 Riverter, qood quality	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	275.00	275.00		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
Hardness Test Strip	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	7,200.00	7,200.00		Procurement of Medic Supplies
Hardness Test Strip	DEMM- NCGH Hemodialysi	NO	NP-53.9 - Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of Medica Supplies
HD Booklet	Dermatolog	NO	NP-53.9 - Small Value Procurement					GOP	45,000.00	45,000.00		- Procurement of Bookle
Head cover	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	650.00	650.00		Procurement of Medica Supplies
Head Cover disposable	Dental OPD	NO	NP-53.9 - Small Value Procurement					GOP	650.00	650.00		Procurement of Medic Supplies
Head Cover, disposable	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	650.00	650.00		Procurement of Medica Supplies
Head cover, disposable	Dental OPD	NO	NP-53.9 - Small Value Procurement					GOP	650.00	650.00		Procurement of Medic Supplies
Head-cover disposable	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	650.00	650.00		Procurement of Medic Supplies
Hemostat Curved	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Medica Supplies
Hemostat Straight	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Medic 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 Medic Supplies
Hepa Filter compatible with existing machine (Mindray SV300)	IM- PULMONAR Y	NO	NP-53.9 - Small Value Procurement					GOP	100,000.00	100,000.00		Procurement of Medic 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

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High End Roll up Banner	DEMM- NCGH PHU	NO	NP-53.9 - Small Value Procurement					GOP	5,100.00	5,100.00		Procurement of Oth Supplies
Hinges, 3"x3" (2pcs/set) heavy duty	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	300.00	300.00		Procurement of Engineering Supplie
HMPO 500 pouch	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GOP	19,800.00	19,800.00		Procurement of Med 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 Dru and Medicines
Hydrocortisone 100mg powder vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	26,625.20	26,625.20		Procurement of Dru and Medicines
Hydroxypropyl methylcellulose ophthalmic solution 2%	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	90,000.00	90,000.00		Procurement of Dru and Medicines
Hydroxypropyl methylcellulose ophthalmic solution 2%	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	120,000.00	120,000.00		Procurement of Dru 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 Dr and Medicines
Ifosfamide 1g vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	167,200.00	167,200.00		Procurement of Dr and Medicines
ILM Dye, Brilliant blue (box of 5)	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	17,000.00	17,000.00		Procurement of Dr and Medicines
Imatinib 100mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	29,250.00	29,250.00		Procurement of Dr and Medicines
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 Me Supplies
Indicator, Biological, within 20 minutes reading for gravity placement steam sterilizer, compatible to existing incubator (terragene Bionova, model Minibio	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement					GOP	55,000.00	55,000.00		Procurement of Me Supplies
Indocyanine green angiography dye	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	90,000.00	90,000.00		Procurement of Me Supplies
Industrial Fan 24"	Radiotherap v	NO	NP-53.9 - Small Value Procurement					GOP	16,000.00	16,000.00		Procurement o Engineering Supp
Industrial Salt	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	38,400.00	38,400.00		Procurement of Me Supplies
Industrial Salt	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	38,400.00	38,400.00		Procurement of Me Supplies
Industrial Salt	NURSING / CSSD	NO	NP-53.9 - Small Value Procurement					GOP	1,700.00	1,700.00		Procurement of Me 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 Me Supplies
Indwelling Foley Catheter F8	OB	NO	NP-53.9 - Small Value Procurement					GOP	857.50	857.50		Procurement of Me Supplies
Indwelling foley catheter F8	OB	NO	NP-53.9 - Small Value Procurement					GOP	857.50	857.50		Procurement of Me 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 De and Medicines
Ink Brother, BT5000M, Magenta	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of Pri Consumables

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Ink Brother, BT5000Y, Yellow	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	12,000.00	12,000.00	-	Procurement of Prin Consumables
Ink Brother, BT6000BK, Black	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	7,800.00	7,800.00	-	Procurement of Prin Consumables
Ink Brother, BTD60BK, Black	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	16,000.00	16,000.00	-	Procurement of Pri Consumables
Ink cartridge, Canon PG 745, Black	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	6,000.00	6,000.00	-	Procurement of Pri Consumables
Ink cartridge, Canon PG 746, colored	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	6,000.00	6,000.00	-	Procurement of Pri Consumables
Ink cartridge, Canon PG 746, colored	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	6,000.00	6,000.00	-	Procurement of Pri Consumables
Ink cartridge, Canon Pixma PG 810, Black	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	2,805.00	2,805.00	-	Procurement of Pr Consumables
Ink cartridge, Canon Pixma PG 811, Colored	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	3,840.00	3,840.00	-	Procurement of Pr Consumables
Ink, cartridge, Epson 001 Black	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	2,480.00	2,480.00	-	Procurement of Pr Consumables
Ink, cartridge, Epson 001 Cyan	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	1,240.00	1,240.00	-	Procurement of Pr Consumables
Ink, cartridge, Epson 001 Magenta	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	1,240.00	1,240.00	-	Procurement of Pr Consumables
Ink, cartridge, Epson 001 Yellow	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	1,240.00	1,240.00	-	Procurement of Pr Consumables
Ink, cartridge, Epson 003 Black	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	30,000.00	30,000.00	-	Procurement of Pr Consumables
Ink, cartridge, Epson 003 Cyan	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00	-	Procurement of Pr Consumables
Ink, cartridge, Epson 003 Magenta	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	24,000.00	24,000.00	-	Procurement of Pr Consumables
Ink, cartridge, Epson 003 Yellow	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00	-	Procurement of Procur
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 Me 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 D and Medicine
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 D and Medicine:
Intensive Care Hospital Bed	Nursing Service	NO	NP-53.9 - Small Value Procurement					GOP	450,000.00	-	450,000.00	Procurement of Ho Bed
Iohexol 300mg Iodine/ml, 100ml	Radiology- CT Scan	NO	NP-53.9 - Small Value Procurement					GOP	900,000.00	900,000.00	-	Procurement of D and Medicine
Iohexol 300mg Iodine/ml, 50ml	Radiology- CT Scan	NO	NP-53.9 - Small Value Procurement					GOP	600,000.00	600,000.00	-	Procurement of D and Medicine
Iohexol 350mg Iodine/ml, 100ml	Radiology- CT Scan	NO	NP-53.9 - Small Value Procurement					GOP	350,000.00	350,000.00	-	Procurement of D and Medicine
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 D and Medicine

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Iris Scissor STR	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	1,200.00	1,200.00	-	Procurement of Media Supplies
IRM temporary filling	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	4,000.00	4,000.00	-	Procurement of Medie 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 Medi Supplies
Isoflurane 100ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	504,900.00	504,900.00	-	Procurement of Drug and Medicines
Isoflurane 100ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	504,900.00	504,900.00	-	Procurement of Dru and Medicines
Isoprophyl 70%, 3.785L	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,200.00	1,200.00	-	Procurement of Medi Supplies
Isopropyl Alcohol 70%, 3.78L	Dental OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,200.00	1,200.00	-	Procurement of Medi Supplies
Isopropyl Alcohol 70%, 3.78L	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,200.00	1,200.00	-	Procurement of Medi Supplies
Isopropyl Alcohol 70%, 3.78L	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,200.00	1,200.00	-	Procurement of Medi Supplies
Isotonic Electrolyte Solution for IV Infusion 1L	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	4,800.00	4,800.00	-	Procurement of Dru 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 Dru and Medicines
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 Suppli
Journals Compendium of Research Manuscripts Volume 2	PETRU	NO	NP-53.9 - Small Value Procurement					GOP	100,000.00	100,000.00	-	Procurement of Boo
Ketorolac Inj:30mg/ml, 1ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	38,640.00	38,640.00	-	Procurement of Dru 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 Oth 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 Off 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 Oth Supplies
Laptop PC	NETRU	NO	NP-53.9 - Small Value Procurement					GOP	130,000.00	-	130,000.00	Procurement of I' Equipment
Laryngoscope	Radiology / MRI Section	NO	NP-53.9 - Small Value Procurement					GOP	550,000.00	-	550,000.00	Procurement of Med Equipment
Laryngoscope Fiber Optic Set Standard	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	75,000.00	-	75,000.00	Procurement of Mee Equipment
Laryngoscope Set, Adult	Nursing Service	NO	NP-53.9 - Small Value Procurement					GOP	250,000.00	250,000.00	-	Procurement of Med 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 Suppl
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 Supp
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 Suppli

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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
LED, Tube, T8, 9Watts, atleast 700Lm,daylight, double-ended type, 220V	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of Engineering Supplies
Levetiracetam 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	56,750.00	56,750.00		Procurement of Drug and Medicines
Levofloxacin 5mg/ml, 100ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	15,826.00	15,826.00		- Procurement of Drug and Medicines
Levothyroxine 100mcg tablet	DEMM- NCGH Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	9,360.00	9,360.00		Procurement of Drug and Medicines
Levothyroxine 100mcg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	6,240.00	6,240.00		Procurement of Drug and Medicines
Lidocaine 2% 1.8ml carpule (with epinephrine) (local infiltration)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	18,000.00	18,000.00		Procurement of Drug and Medicines
Lidocaine 2%, 1.8ml carpule (with epinephrine) (local infiltration)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	18,000.00	18,000.00		Procurement of Drug and Medicines
Light cure filling material kit	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	36,000.00	36,000.00		Procurement of Medi Supplies
Light cure filling material kit	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	36,000.00	36,000.00		Procurement of Medi Supplies
Light Cure Machine	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	80,000.00	80,000.00		Procurement of Medi Equipment
Li-Ion Battery	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	583,000.00	583,000.00		Procurement of Engineering Supplie
Li-Ion Battery compatible with exixting machine ventilator (Mindray SV300)	IM- Pulmonary Unit	NO	NP-53.9 - Small Value Procurement					GOP	800,000.00	800,000.00		Procurement of Medi Supplies
Li-on Battery compatible with existing mechanical ventilator (mindray SV300)	IM- PULMONAR Y	NO	NP-53.9 - Small Value Procurement					GOP	600,000.00	600,000.00		Procurement of Medi Supplies
Lipids 20%, 250ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	15,000.00	15,000.00		Procurement of Dru and Medicines
Liquefied Petroleum Gas (LPG)	Paramedical / NDMD	NO	NP-53.9 - Small Value Procurement					GOP	100,000.00	100,000.00		- Procurement of LP
Locking Titanium Adapter, 5 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	51,600.00	51,600.00		Procurement of Med Supplies
Loperamide (as hydrochloride) Oral: 2mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	900.00	900.00		Procurement of Dru and Medicines
Losartan 100mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	79,800.00	79,800.00		- Procurement of Dru and Medicines
Losartan 100mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	79,800.00	79,800.00		- Procurement of Dru and Medicines
Losartan 100mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	452.20	452.20		Procurement of Dru and Medicines
Losartan 100mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	452.20	452.20		- Procurement of Dru and Medicines
Lumber, good kin dry, 1/2"x1"x8"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	3,750.00	3,750.00		Procurement of Engineering Supplie
Lumber, good, kiln dry, 1/2"x1"x8"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	384.00	384.00		Procurement of Engineering Supplie

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Magnesium Sulfate Inj.: 250mg/ml, 20ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	17,160.00	17,160.00		Procurement of Dru and Medicines
Male Plug, 15A, heavy duty, rubber	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Engineering Suppli
Mannitol Inj.: 20%, 500ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	129,024.00	129,024.00		Procurement of Dru and Medicines
Manual Larygoscope 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 Mea Supplies
Mask, KN95, disposable, earloop	Radiotherap y	NO	NP-53.9 - Small Value Procurement					GOP	3,770.00	3,770.00		Procurement of Med Supplies
Matrix band	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	200.00	200.00		Procurement of Me Supplies
Matrix band (12 pieces/pack)	Dental OPD	NO	NP-53.9 - Small Value Procurement					GOP	200.00	200.00		Procurement of Me Supplies
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		- Catering Servic
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		- Catering Servio
Measuring Tools	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GOP	500.00	500.00		Procurement o Engineering Supp
Meropenem Inj.: 1g vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	618,325.00	618,325.00		Procurement of D and Medicines
Meropenem Inj.: 1g vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	618,325.00	618,325.00		Procurement of D and Medicines
Metal strip single sided	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	5,000.00	5,000.00		Procurement of Me 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 Supp
Metal studs, 2"x3"x3m	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	5,365.00	5,365.00		Procurement of Engineering Supp
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 Supp
Metal tracks, 2"x3"x3m	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,400.00	1,400.00		Procurement of Engineering Supp
Methylpredinisolone 125mg/ml powder, 2ml vial + diluent vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	14,964.00	14,964.00		Procurement of D and Medicine
Methylprednisolone 16mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	2,040.00	2,040.00		Procurement of D and Medicine
Metoclopramide Inj.: 5mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	13,706.00	13,706.00		Procurement of D and Medicine
Metronidazole Oral : 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	800.00	800.00		Procurement of D and Medicine
Microbiological Water Analysis for Reverse Osmosis Machine	Dialysis Center	YES	NP-53.9 - Small Value Procurement					GOP	144,000.00	144,000.00		- Water Analys
Minicap with Povidone-Iodine, 120 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	29,952.00	29,952.00		Procurement of M Supplies
Minicap with Povidone-Iodine, 120 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	29,952.00	29,952.00		Procurement of Me Supplies

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Misua	Paramedical / NDMD	NO	NP-53.9 - Small Value Procurement					GOP	2,200.00	2,200.00		- Procurement of Foodstuff
Misua	Paramedical / NDMD	NO	NP-53.9 - Small Value Procurement					GOP	2,200.00	2,200.00		- Procurement of Foodstuff
Molt 9 Periosteal Elevator	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Medica Supplies
Montelukast 10mg tablet	DEMM- NCGH Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	8,760.00	8,760.00		Procurement of Drug and Medicines
Mouth mirror	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		- Procurement of Medic Supplies
Mouth mirror (no handle, size 5 mirror only)	Dental OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		- Procurement of Medic Supplies
Mouth mirror (no handle, size 5 mirror only)	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		- Procurement of Medic Supplies
Mouth mirror size 5, (no handle mirror only)	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		Procurement of Medic Supplies
Mouth mirror, no handle size 5, mirror only	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,800.00	1,800.00		- Procurement of Medic Supplies
Multivatamins Oral: for adults per capsule	DEMM- NCGH Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	200,000.00	200,000.00		Procurement of Drug and Medicines
Multivatamins per 1ml, 15ml Drops	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	4,650.00	4,650.00		- Procurement of Drug and Medicines
Multivitamins 5ml syrup, 120ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	28,000.00	28,000.00		- Procurement of Drug and Medicines
Multivitamins 5ml syrup, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	18,000.00	18,000.00		- Procurement of Drug and Medicines
Multivitamins 5ml syrup, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	18,000.00	18,000.00		Procurement of Drug and Medicines
Multivitamins per 1 ml, 15ml drops	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	4,650.00	4,650.00		Procurement of Drug and Medicines
Multivitamins per 1 ml, 15ml drops	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	4,650.00	4,650.00		Procurement of Drug and Medicines
Multivitamins, tablet	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	9,950.00	9,950.00		Procurement of Drug and Medicines
Nail finishing 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	98.00	98.00		Procurement of Engineering Supplie
Nail, finishing 1"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	190.00	190.00		Procurement of Engineering Supplie
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 Drug and Medicines
Nifedipine Oral : 30mg MR tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	7,992.00	7,992.00		Procurement of Drug 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 Drug and Medicines
Non-rebreathing mask, low-resistance check valve	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	15,000.00	15,000.00		- Procurement of Media 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 Medic Supplies

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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 Drug 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 Drug and Medicines
Normal Saline 1 Liter	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	244,800.00	244,800.00		Procurement of Medic Supplies
Normal Saline 1 Liter	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GOP	244,800.00	244,800.00		Procurement of Medic Supplies
Normal Saline 1 Liter	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	882,840.00	882,840.00		Procurement of Medic Supplies
Office Table 60x74x120cm	Patho & Laboratory	NO	NP-53.9 - Small Value Procurement					GOP	26,000.00	26,000.00		Procurement of Furnitures
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
Omeprazole Oral: 40mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	21,161.60	21,161.60		Procurement of Drug and Medicines
Ondansetron Oral :8mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	15,600.00	15,600.00		Procurement of Drug and Medicines
Ondansetron Oral: 8mg tablet (as hydrochloridedihydrate)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	15,600.00	15,600.00		Procurement of Drug and Medicines
Online Bloodlines, durable, Single use	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	198,000.00	198,000.00		Procurement of Medic Supplies
Online bloodlines, durable, single use (priming set w/needle-less access port and Y injection site bonded to arterial line, viral retentive transducers with sustitution line)	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	198,000.00	198,000.00		Procurement of Medic Supplies
Online Video Conferencing Software	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GOP	150,000.00	150,000.00		- Procurement of Video Conferencing
Online Video Conferencing Software	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GOP	70,000.00	70,000.00		Procurement of Video Conferencing
Open-ended Ueteral catheter 6F x 70cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	21,020.00	21,020.00		Procurement of Media Supplies
Open-ended Ueteral catheter 6F x 70cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	21,020.00	21,020.00		Procurement of Medic Supplies

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Project)
Open-ended Ueteral catheter 6F x 70cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	21,020.00	21,020.00		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 Medica 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 Medica Supplies
Ostomy appliance 2 piece, urostomy, 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 Medica Supplies
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 exixting machine ventilator (Mindray SV300)	IM- Pulmonary Unit	NO	NP-53.9 - Small Value Procurement					GOP	440,000.00	440,000.00		Procurement of Medica Supplies
Oxygen Flow Sensor compatible with exixting machine ventilator (Mindray SV300)	IM- PULMONAR Y	NO	NP-53.9 - Small Value Procurement					GOP	407,000.00	407,000.00		Procurement of Medica 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 Medica 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
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, 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	NO	NP-53.9 - Small Value Procurement					GOP	261.00	261.00		- Procurement of Engineering Supplies
Paint brush 1", (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	39.00	39.00		Procurement of Engineering Supplies
Paint brush 1", white hair	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	225.00	225.00		Procurement of Engineering Supplies
Paint brush 2", (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	150.00	150.00		Procurement of Engineering Supplies

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Paint brush 2", white hair	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Paint brush, 1 1/2", white hair	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	261.00	261.00		Procurement of Engineering Supplies
Paint brush, 1", white hair	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	225.00	225.00		Procurement of Engineering Supplies
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	480.00	480.00		Procurement of Engineering Supplies
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	94.00	94.00		Procurement of Engineering Supplies
Paint brush, 2", white hair	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Paint brush, 3" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	360.00	360.00		Procurement of Engineering Supplies
Paint brush, 3" white hair	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	360.00	360.00		Procurement of Engineering Supplies
Paint brush, 4" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	540.00	540.00		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	1,800.00	1,800.00		Procurement of Engineering Supplies
Paint roller 4", (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Paint roller 4", (foam)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Paint roller 4", cotton	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	450.00	450.00		Procurement of Engineering Supplies
Paint roller 4", foam	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	65.00	65.00		Procurement of Engineering Supplies
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	500.00	500.00		Procurement of Engineering Supplies
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	450.00	450.00		Procurement of Engineering Supplies
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	65.00	65.00		Procurement of Engineering Supplies
Paint roller, 4", cotton	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Engineering Supplies
Paint roller, 4", foam	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		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 thinner	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	520.00	520.00		Procurement of Engineering Supplies
Paint tray, 9" width	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	75.00	75.00		Procurement of Engineering Supplies
Paint, brush, 1" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	50.00	50.00		Procurement of Engineering Supplies
Paint, brush, 1" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	39.00	39.00		Procurement of Engineering Supplies

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Paint, epoxy primer grey	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Engineering Supplies
Paint, flat enamel, white	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	800.00	800.00		Procurement of Engineering Supplies
Paint, flat latex, white	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	2,070.00	2,070.00		Procurement of Engineering Supplies
Paint, flat latex, white	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,950.00	1,950.00		Procurement of Engineering Supplies
Paint, flat wall enamel, white	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	2,400.00	2,400.00		Procurement of Engineering Supplies
Paint, flatwall enamel, white	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	800.00	800.00		Procurement of Engineering Supplies
Paint, Lacquer thinner	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,400.00	1,400.00		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	900.00	900.00		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, roller, 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	80.00	80.00		Procurement of Engineering Supplies
Paint, roller, 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	95.00	95.00		Procurement of Engineering Supplies
Paint, roller, 4" (foam)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	100.00	100.00		Procurement of Engineering Supplies
Paint, roller, 4" (foam)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	95.00	95.00		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, Semi-gloss latex	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,470.00	1,470.00		Procurement of Engineering Supplies
Paint, semi-gloss, latex, white	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	4,500.00	4,500.00		Procurement of Engineering Supplies
Paint, thinner	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	555.00	555.00		Procurement of Engineering Supplies
Pamphlet	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	75,000.00	75,000.00		Procurement of Pamphlet
Pandesal, 20 gms/pc	Paramedical / NDMD	NO	NP-53.9 - Small Value Procurement					GOP	34,200.00	34,200.00		- Procurement of Foodstuff
Pantoprazole 40mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	30,000.00	30,000.00		- Procurement of Drug and Medicines
Pantroprazole 40mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	30,000.00	30,000.00		Procurement of Drug and Medicines
Paper Cups Disposable at least 6.5oz 50 pieces/pack	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	125.00	125.00		- Procurement of Foodstuff
Paper Cups, disposable at least 6.5oz 50pcs/pack	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,500.00	1,500.00		- Procurement of Foodstuff

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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	108,000.00	108,000.00		Procurement of Other Supplies
Paper Thermal 80mm x 70mm	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	2,200.00	2,200.00		Procurement of Office Supplies
Paper towel interfolded, 1ply, 150 pulls/pack	OB	NO	NP-53.9 - Small Value Procurement					GOP	3,670.00	3,670.00		Procurement of Housekeeping 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 Medica Supplies
Paper, multi-purpose, legal size, 70 gsm	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	66,800.00	66,800.00		Procurement of Office 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
Paracetamol 10mg/ml 100ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	104,928.00	104,928.00		Procurement of Drugs and Medicines
Paracetamol 10mg/ml, 100ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	174,880.00	174,880.00		Procurement of Drugs and Medicines
Paracetamol 500 tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	4,000.00	4,000.00		- Procurement of Drug and Medicines
Paracetamol 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Drugs and Medicines
Paracetamol 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	8,800.00	8,800.00		Procurement of Drugs and Medicines
Paracetamol Oral: 500mg tablet	DEMM- NCGH Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		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	Radiotherap y	NO	NP-53.9 - Small Value Procurement					GOP	7,500.00	7,500.00		- Procurement of Bookl
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		- Catering Service
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 Medica Supplies
Peritoneal dialysis Solution with 1.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	138,648.00	138,648.00		Procurement of Drug and Medicines
Peritoneal Dialysis Solution with 1.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	138,648.00	138,648.00		Procurement of Drug and Medicines
Peritoneal Dialysis Solution with 1.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	138,648.00	138,648.00		Procurement of Drug and Medicines
Peritoneal dialysis Solution with 2.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	39,240.00	39,240.00		- Procurement of Drug and Medicines
Peritoneal Dialysis Solution with 2.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	39,240.00	39,240.00		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	39,240.00	39,240.00		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	20,928.00	20,928.00		Procurement of Drug and Medicines
Peritoneal Dialysis Solution with 4.25% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	20,928.00	20,928.00		- Procurement of Drug and Medicines
Peritoneal Dialysis Solution with 4.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	20,928.00	20,928.00		Procurement of Drug and Medicines
Phenytoin 100mg capsule (as sodium salt)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	1,100.00	1,100.00		Procurement of Drug and Medicines
Phenytoin Inj.: 50mg/ml, 2ml ampule (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	156,000.00	156,000.00		Procurement of Drug and Medicines
Phenytoin Inj.: 50mg/ml, 5ml ampule (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	9,940.00	9,940.00		Procurement of Dru and Medicines
Phenytoin Inj.:50mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	156,000.00	156,000.00		Procurement of Dru and Medicines
Phosphate Buffered Saline, 1liter	Dermatolog v	NO	NP-53.9 - Small Value Procurement					GOP	22,000.00	22,000.00		Procurement of Laboratory Supplie
Physical and Chemical Analysis of Water	Paramedical / NDMD	NO	NP-53.9 - Small Value Procurement					GOP	10,000.00	10,000.00		- Water Analysis
Physical and Chemical Water Analysis for Reverse Osmosis Machine	DEMM- NCGH Hemodialysi	NO	NP-53.9 - Small Value Procurement					GOP	36,000.00	36,000.00		- Water Analysis
Phytomenadione Inj.: 10mg/ml, 1ml ampule (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	47,066.88	47,066.88		- Procurement of Dru and Medicines
Pigtail Nephrostomy Drainage Catheter Set	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	360,000.00	360,000.00		Procurement of Med 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 Med 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 Med Supplies
Pilocarpine Eye drops, 2%, 15ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	2,972.00	2,972.00		Procurement of Dr 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 Suppl
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 Suppl
Plain Vaseline	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	154,675.20	154,675.20		Procurement of Med Supplies
Plain Vaseline	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	154,675.20	154,675.20		Procurement of Med Supplies
Plaque	GAD	NO	NP-53.9 - Small Value Procurement					GOP	7,500.00	7,500.00		Procurement of Oth Supplies
Plaque, acrylic 6"	GAD	NO	NP-53.9 - Small Value Procurement					GOP	2,250.00	2,250.00		Procurement of Oth 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 Fixtu
Plastic suface box, AMCO Box	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	720.00	720.00		Procurement of Engineering Suppli
Plastic Surface Box, AMCO box	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	315.00	315.00		Procurement of Engineering Suppli
Plastic surface box, AMCO Box	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	360.00	360.00		Procurement of Engineering Suppli

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Plyboard, 3/4"x4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	12,000.00	12,000.00		Procurement of Engineering Supplies
Plyboard, 3/4"x4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	10,800.00	10,800.00		Procurement of Engineering Supplies
Plywood marine 1/2" x 4" x 8"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	2,056.00	2,056.00		- Procurement of Engineering Supplies
Plywood, marine 3/4"x4"x8*	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	12,384.00	12,384.00		- Procurement of Engineering Supplies
Plywood, marine, 3/4"x4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	3,096.00	3,096.00		Procurement of Engineering Supplies
Plywood, marine1/2"x4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	2,016.00	2,016.00		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
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
Potassium Chloride, 500mg	Dermatolog y	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	4,800.00	4,800.00		Procurement of Drugs and Medicines
Potassium Citrate 10mEq tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	4,284.00	4,284.00		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
Povidone iodine at least 3.785L	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	550.00	550.00		- Procurement of Medica Supplies
PPR coupling, 1"Ø	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	105.00	105.00		- 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
Prednisolone 10mg tablet	Dermatolog y	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	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	15,500.00	15,500.00		Procurement of Drugs and Medicines
Prednisolone 5mg tablet	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	4,800.00	4,800.00		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 Maintenanc
Preventive Maintenance and Calibration Service of Brachytherapy Machine, SagiNova with Serial No: 105 located at Radiotheraphy	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	1,028,500.00	1,028,500.00		- Preventive Maintenance

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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
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
Printer	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement					GOP	300,000.00	300,000.00	-	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	4,600.00	4,600.00	-	Procurement of IT Equipment
Printer, Inkjet	PMD	NO	NP-53.9 - Small Value Procurement					GOP	23,000.00	23,000.00	-	Procurement of Printer
Printer, Inkjet, All-in-One	NETRU	NO	NP-53.9 - Small Value Procurement					GOP	69,000.00	69,000.00	-	Procurement of IT Equipment
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 Medica Supplies
Projector, Smart	NETRU	NO	NP-53.9 - Small Value Procurement					GOP	80,000.00	80,000.00	-	Procurement of IT Equipment
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
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 Medica 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 Medica 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 Medica 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 Medica 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 Medica 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 Medica 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 Medica Supplies
Puncture site absorbent pad (island dressing)	DIALYSIS	NO	NP-53.9 - Small Value Procurement					GOP	142,800.00	142,800.00	-	Procurement of Medica Supplies

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Puncture site absorbent pad (island dressing)	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement					GOP	142,800.00	142,800.00		Procurement of Medica 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"x3m length (orange)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	720.00	720.00		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, solvent cement, (400cc)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	3,490.00	3,490.00		Procurement of Engineering Supplies
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
Ranitidine 25mg/ml., 2ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	9,488.00	9,488.00		Procurement of Drug and Medicines
Rapid Antigen Test Kit, RITM Validated, Nasal or Nasopharyngeal Swab	Patho & Laboratory	NO	NP-53.9 - Small Value Procurement					GOP	100,000.00	100,000.00		Procurement of Laboratory Supplies
Rapid Antigen Test, Covid 19, RITM accredited, nasal or nasopharyngeal swab	Patho & Laboratory	NO	NP-53.9 - Small Value Procurement					GOP	100,000.00	100,000.00		Procurement of Laboratory 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 Liner 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 Liner Supplies
Receptacle, E27 Lamp Base Bulb converter socket adapter with push button switch	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	800.00	800.00		Procurement of Engineering Supplies
Receptacle, E27 Lamp Base Bulb converter socket adapter with push button switch	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	800.00	800.00		Procurement of Engineering Supplies
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 Othe 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 Medic 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 Medic 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 Medic 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
Rivaroxaban 15mg Film-coated tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	30,900.00	30,900.00		Procurement of Drug and Medicines
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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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
Root Top pick, left	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	16,000.00	16,000.00		- Procurement of Medica Supplies
Root Top pick, right	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	16,000.00	16,000.00		- Procurement of Medic Supplies
Rosuvastatin Ca 10mg tab	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	3,430.00	3,430.00		- Procurement of Drug and Medicines
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 Offic Supplies
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 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	Commission on Audit	NO	NP-53.9 - Small Value Procurement					GOP	1,050.00	1,050.00		- Procurement of Othe Supplies
Sacubitril/ Valsartan 200mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	100,000.00	100,000.00		- Procurement of Drug and Medicines
Sacubitril/ Valsartan 50mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	180,000.00	180,000.00		Procurement of Drug and Medicines
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 Drug and Medicines
Saliva ejector tip, thick	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		- Procurement of Media Supplies
Sambong 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	5,050.00	5,050.00		- Procurement of Drug and Medicines
Sambong 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	5,050.00	5,050.00		- Procurement of Drug and Medicines
Sambong 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	5,050.00	5,050.00		- Procurement of Drug and Medicines
Sampling line, nomoline, sampling line with luer lock, connector, single patient use, adult/pediatric/infant 2.0m	Anesthesiol ogy	NO	NP-53.9 - Small Value Procurement					GOP	270,000.00	270,000.00		Procurement of Media Supplies
Sand paper, waterproof #100	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	210.00	210.00		- Procurement of Engineering Supplie
Sand paper, waterproof #120	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	225.00	225.00		Procurement of Engineering Supplie
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 Supplie
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 Supplie
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 Supplie
Screw, black 1 1/2" pointed	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	500.00	500.00		Procurement of Engineering Supplie
Screw, black 3" ponted	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	300.00	300.00		- Procurement of Engineering Supplies

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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, 1-1/2 inch (144 pieces per gross)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	520.00	520.00		Procurement of Engineering Supplies
Screw, 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, 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 (white 300ml/tube)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	698.00	698.00		Procurement of Engineering Supplies
Sediment Filter, 5 micron x 20 slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	1,080.00	1,080.00		Procurement of Medica Supplies
Sediment Filter, 5 micron x 20 slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement					GOP	1,080.00	1,080.00		Procurement of Medica Supplies
Semi-Automated Urine Microscopy Analyzer Reagnets 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	42,860.00	42,860.00		Procurement of Medic Supplies
Sensor guidewire straight tip 0.035x150cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	42,860.00	42,860.00		Procurement of Medic Supplies
Sensor guidewire straight tip 0.035x150cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	42,860.00	42,860.00		Procurement of Medic Supplies
Sensor Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	85,720.00	85,720.00		Procurement of Medic Supplies
Sensor guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	85,720.00	85,720.00		Procurement of Medic Supplies
Sensor guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	85,720.00	85,720.00		Procurement of Medica Supplies
Sevoflurane Inhalation: 250ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	388,380.00	388,380.00		Procurement of Drug 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 Liner Supplies
SG6 GAS	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	56,000.00	56,000.00		Procurement of Medic Supplies
Showcase Chiller	Paramedical / NDMD	NO	NP-53.9 - Small Value Procurement					GOP	35,000.00	35,000.00		Procurement of Kitche Appliance
Shredding Machine, Paper	Finance Service	NO	NP-53.9 - Small Value Procurement					GOP	52,000.00	52,000.00		Procurement of Office Equipment

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Silicone coated 2 way 5cc Fr.12, 10ml	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	3,800.00	3,800.00		Procurement of Medica Supplies
Silicone coated 2 way 5cc Fr.14, 10ml	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	3,800.00	3,800.00		Procurement of Medica Supplies
Silicone coated 3 way 30cc Fr.22, 30ml	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	30,000.00	30,000.00		- Procurement of Medica Supplies
Silicone Oil 1000 cst pre-filled syringe	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	70,000.00	70,000.00		- Procurement of Medica Supplies
Silicone Oil 5000 bcst pre-filled syringe	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	28,000.00	28,000.00		Procurement of Medica Supplies
Silicone Tip (soft tip) cannula g.25 (box of 5)	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	24,000.00	24,000.00		Procurement of Medica 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	NO	NP-53.9 - Small Value Procurement					GOP	1,400.00	1,400.00		Procurement of Engineering Supplies
Silver Rod	DEMM- NCGH EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,400.00	1,400.00		- 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
Simvastatin	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	333.00	333.00		Procurement of Drugs and Medicines
Sling arm, with shoulder strap size, large	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement					GOP	3,000.00	3,000.00		- Procurement of Medica Supplies
Sling arm, with shoulder strap size, medium	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement					GOP	4,000.00	4,000.00		Procurement of Medica Supplies
Snacks on June 25, 2024	GAD	NO	NP-53.9 - Small Value Procurement					GOP	9,900.00	9,900.00		- Catering Service
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
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
Solution sodium Hypochloride with scent	LINEN	NO	NP-53.9 - Small Value Procurement					GOP	570.00	570.00		Procurement of Housekeeping Supplies
Sphygmomanometer, aneroid with stethoscope	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GOP	7,000.00	7,000.00		Procurement of Medica Supplies
Spironolactone Oral: 25mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	3,240.00	3,240.00		Procurement of Drugs and Medicines
SpO2 probe, adult, reusable compatible with SpO2 extension cable, 9 pin, nellcor compatible	Anesthesiol ogy	NO	NP-53.9 - Small Value Procurement					GOP	202,800.00	202,800.00		Procurement of Medica Supplies
SpO2 probe, pediatric, reusable compatible with SpO2 extension cable, 9 pin, nellcor compatible	Anesthesiol ogy	NO	NP-53.9 - Small Value Procurement					GOP	101,400.00	101,400.00		- Procurement of Medica Supplies
Spray handpiece fast sparay 125ml	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	500.00	500.00		Procurement of Medica Supplies

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description Project)
Staple wire, standard	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	21,080.00	21,080.00		Procurement of Off Supplies
Stapler, circular, intraluminal at least 28mm	Surgery	NO	NP-53.9 - Small Value Procurement					GOP	30,000.00	30,000.00		Procurement of Me Supplies
Sterilant (H202 bottle)	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	26,421.80	26,421.80		Procurement of Me Supplies
Sterilization pouch (51/4x10)	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Me Supplies
Sticker	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	2,475.00	2,475.00		Procurement of Of Supplies
Stool Chair	Patho & Laboratory	NO	NP-53.9 - Small Value Procurement					GOP	10,000.00	10,000.00		Procurement o Furnitures
Storage Box	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	3,948.00	3,948.00		Procurement o Engineering Supp
Storage Cabinet, Steel	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GOP	126,500.00	126,500.00		Procurement of Fix
Storage, Cabinet, Steel	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GOP	203,500.00	203,500.00		Procurement of Fix
Straight tip 0.038 x150cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	36,850.00	36,850.00		Procurement of Me Supplies
Straight tip 0.038 x150cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	36,850.00	36,850.00		Procurement of Me Supplies
Straight tip 0.038 x150cm	Urology Department	NO	NP-53.9 - Small Value Procurement					GOP	36,850.00	36,850.00		Procurement of Me Supplies
Strip finishing	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	450.00	450.00		Procurement of M 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 M Supplies
Strip, celluloid	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	180.00	180.00		Procurement of M Supplies
Strip, celluloid	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	180.00	180.00		Procurement of M Supplies
Subscription of Rental of Trunked Radio Communication System	HEMC	NO	NP-53.9 - Small Value Procurement					GoP	234,600.00	234,600.00		- Subscription
Suction Machine	Nursing Service	NO	NP-53.9 - Small Value Procurement					GOP	300,000.00	-	300,000.00	Procurement of M Equipment
Suction tip	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Me Supplies
Suction tip	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	1,000.00	1,000.00		Procurement of Me Supplies
Supply and delivery of aluminum collapsible railing with stainless pillar	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	270,000.00	270,000.00		Procurement of Engineering Supp
Supply and delivery of brand new three (3) units submerisible single-phase portable drainage pumps) EFMD	NO	NP-53.9 - Small Value Procurement					GOP	47,520.00	47,520.00		Procurement o Engineering Supp
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 Supp
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 o Engineering Supp

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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 repai of one (1) unit Vehicle, Foton View Ambulance Plate no.GB6611	r EFMD	NO	NP-53.9 - Small Value Procurement					GOP	43,303.00	43,303.00	-	Repair
Supply of labor and materials for the repai of one (1) unit Copier, Brand/Model: Gestetner/MP 2014AD located at MMD	r EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,886.08	1,886.08	-	Repair
Supply of labor and materials for the repai of one (1) unit Infusion Pump, Mindray Benefusion VP3, Serial NO.SK10100764 located at NICU	r EFMD	NO	NP-53.9 - Small Value Procurement					GOP	10,500.00	10,500.00	-	Repair
Supply of labor and materials for the repai of one (1) unit Ultrasound Machine, Brand Samsung at OB-Ultrasound Room		NO	NP-53.9 - Small Value Procurement					GOP	95,000.00	95,000.00	-	Repair
Supply of labor and materials for the repai of one (1) unit Water Pump, Gould/J15S, Serial NO: RD008221JT13-06, located at MAB Pump Room	r EFMD	NO	NP-53.9 - Small Value Procurement					GOP	9,500.00	9,500.00	-	Repair
Supply of labor and materials for the repai one (1) unit Fetal Monitor, Brand/Model : Huntleigh/ Team 3A-B, Serial No. 777AB40157220 located at OB	r EFMD	NO	NP-53.9 - Small Value Procurement					GOP	85,000.00	85,000.00	-	Repair
Supply of labor and materilas for the repai of one (1) unit Camera Head, Brand:karl Storz, Serial No: WQ015733-k located at Main OR	r EFMD	NO	NP-53.9 - Small Value Procurement					GOP	470,000.00	470,000.00	-	Repair
Supply of labor and materilas for the repai of one (1) unit Cryostat Machine at OPD Derma	r EFMD	NO	NP-53.9 - Small Value Procurement					GOP	44,725.00	44,725.00	-	Repair
Supply of labor and materilas for the repai of one (1) unit Digital X-Ray Machine, Brand/Model: Carestream/DRX Ascend, Serial No.: E-4084 located at Radiology	r 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	-	Repair
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	-	Repair

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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	-	Repair
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 slipt type/floor mounted brand new air conditioner, inverter	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	102,000.00	102,000.00	-	Repair
Suppy 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
Surgical Blade crescent	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of Medica Supplies
Surgical Blade keratome 2.75mm	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of Medica Supplies
Surgical Blade keratome 2.75mm	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of Medica Supplies
Surgical Blade side port 15°	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of Medica Supplies
Surgical Blade side port 15°	Ophthalmol ogy	NO	NP-53.9 - Small Value Procurement					GOP	40,000.00	40,000.00	-	Procurement of Medica 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 Medica 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 Medica 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 Medica 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 Medica Supplies

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Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
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
Syringe Pump (3 TCI ONLY & 2 TCI + PCA)	Anesthesiol ogy	NO	NP-53.9 - Small Value Procurement					GOP	907,000.00	-	907,000.00	Procurement of Medica Equipment
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 Medica 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 Medica 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 Medica Supplies
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, stainless 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 Medica 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 (0.16mmx19mmx16M)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	135.00	135.00	-	Procurement of Medica Supplies
Tape, electrical (0.16mmx19mmx16M)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	450.00	450.00	-	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, 3/4" (0.25mm x 10m)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	960.00	960.00	-	Procurement of Engineering Supplies
Tarpaulin 11"x4"	GAD	NO	NP-53.9 - Small Value Procurement					GOP	700.00	700.00	-	Procurement of Other Supplies
Tarpaulin 2"x5"	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	18,000.00	18,000.00	-	Procurement of Pharmacological Reagents

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Telephone coil cord at least 1m length	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,900.00	1,900.00		Procurement of Engineering Suppli
Telmisartan 40mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	8,800.00	8,800.00		Procurement of Dru and Medicines
Terazosin 2mg tablet	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					GOP	66,000.00	66,000.00		Procurement of Dru and Medicines
Terazosin 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	160,284.00	160,284.00		Procurement of Dr 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
Tetanus Toxoid 40iu/0.5ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	37,152.00	37,152.00		Procurement of Dr and Medicines
Thermal Paper small, 110mm x 20m	OB	NO	NP-53.9 - Small Value Procurement					GOP	11,020.00	11,020.00		Procurement of Of Supplies
Thermometer, non-contact	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of Mee Supplies
Thermometer, non-contact	DPMR-OT	NO	NP-53.9 - Small Value Procurement					GOP	6,000.00	6,000.00		Procurement of Mee Supplies
Thread assorted colors 3000m/cones	LINEN	NO	NP-53.9 - Small Value Procurement					GOP	1,750.00	1,750.00		Procurement of Lir Supplies
Thread lightb brown, 3 cones, light beige 3 cones	EFMD - LINEN	NO	NP-53.9 - Small Value Procurement					GOP	360.00	360.00		Procurement of Li 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 - Pharmacologica 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 - Pharmacologica Reagents
Tile adhesive (fixing)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	1,700.00	1,700.00		Procurement o Engineering Supp
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 O Supplies
Tip saliva ejector thick	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Me Supplies
Tip saliva ejector thick	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	300.00	300.00		Procurement of Me Supplies
Tip saliva ejector, thick	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Me Supplies
Tip saliva ejector, thick	Dental OPD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Me Supplies
Tip saliva ejector, thick	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	600.00	600.00		Procurement of Me 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 Me Supplies
Tissue Forcep	DEMM- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	1,200.00	1,200.00		Procurement of Me Supplies
Tissue paper rolls;12 rolls per pack	OB	NO	NP-53.9 - Small Value Procurement					GOP	1,224.00	1,224.00		Procurement o Housekeeping Sup
Tissue papers, rolls: 12pcs/pack	OB	NO	NP-53.9 - Small Value Procurement					GOP	1,224.00	1,224.00		Procurement o Housekeeping Sup

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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 Medic Supplies
Tolvaptan 15mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	65,200.00	65,200.00		Procurement of Drug 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 Printe Consumables
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 Medie 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 Medie Supplies
Toothpaste, at least 8.0oz/equivalent	Dental OPD	NO	NP-53.9 - Small Value Procurement					GOP	150.00	150.00		Procurement of Medi Supplies
Toothpaste, at least 8.0oz/equivalent	Dental - OPD	NO	NP-53.9 - Small Value Procurement					GOP	150.00	150.00		Procurement of Media Supplies
Toothpaste, atleast 8.2 oz/equivalent	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	150.00	150.00		Procurement of Media Supplies
Toothpaste, sachet	Dental- OPD	NO	NP-53.9 - Small Value Procurement					GOP	9,000.00	9,000.00		Procurement of Medie Supplies
Topical Anesthesia- Benzocaine	DENTAL- NCGH Dental	NO	NP-53.9 - Small Value Procurement					GOP	1,600.00	1,600.00		Procurement of Media Supplies
Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	158.00	158.00		Procurement of Engineering Supplie
Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	632.00	632.00		Procurement of Engineering Supplie
Tox #6 (100's/box)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	632.00	632.00		Procurement of Engineering Supplie
Tox, 6mm	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	237.00	237.00		Procurement of Engineering Supplie
Tramadol 50mg capsule	DEMM- NCGH Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	900.00	900.00		Procurement of Drug and Medicines
Tramadol 50mg/ml 2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	97,320.00	97,320.00		Procurement of Dru and Medicines
Tramadol 50mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	97,320.00	97,320.00		Procurement of Drug and Medicines
Transport Stretcher	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	300,000.00	-	300,000.00	Procurement of Medi Equipment
Tray, paint, 9" width	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	75.00	75.00		Procurement of Engineering Supplie
T-Shirt	GAD	NO	NP-53.9 - Small Value Procurement					GOP	28,750.00	28,750.00		Procurement of Oth Supplies
T-shirt white, cotton, round neck with front center print, large	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	20,000.00	20,000.00		Procurement of Othe 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 Oth 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 Medi Supplies
Tubing rubber, 1/4x1/16x50ft	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement					GOP	100,000.00	100,000.00		Procurement of Medie Supplies

		Is this an		Schedul	e for Each Pr	ocurement A	Activity			Estimated Budget (PhP)		
Procurement Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
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
Twine Plastic, 1kg	HOPSS/MM D	NO	NP-53.9 - Small Value Procurement					GOP	1,080.00	1,080.00	-	Procurement of Office Supplies
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	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	18,000.00	18,000.00	-	Procurement of Other Supplies
Underpads 8g super absorbent polymer (SAP) that turn liquid into gel with sealed edges to prevent leakage and can absorb liquid up to 2 liters	OB	NO	NP-53.9 - Small Value Procurement					GOP	30,600.00	30,600.00	-	Procurement of Medical 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	150,000.00	150,000.00	-	Procurement of Medical Supplies
Ureteral stent w/ hydro guidewire fr.4.7 x22-32cm	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 Other Supplies
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, 1/4inch	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	540.00	540.00	-	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
Velocity Cartridge	Housekeepi ng	NO	NP-53.9 - Small Value Procurement					GOP	87,480.00	87,480.00	-	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
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	780,000.00	-	780,000.00	Procurement of Medical Equipment
Wall Fan, 18 inches	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	22,000.00	22,000.00	-	Procurement of Office Equipment
Welding rod, 6013, 3/32 inch, at least 2.5kg/box	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	500.00	500.00	-	Procurement of Engineering Supplies

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Welding Rod, ordinary (3/32x300mm)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	500.00	500.00	-	Procurement of Engineering Supplies
Welding Rod, ordinary (3/32x300mm)	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	500.00	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 Book
Wet and Dry Vacuum Cleaner	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	11,790.00	11,790.00	-	Procurement of Office Equipment
Wheel Chair Weighing Scale	DEMM- NCGH	NO	NP-53.9 - Small Value Procurement					Special Purpose Fund	225,000.00	-	225,000.00	Procurement of Medica Equipment
Window type 2HP Inverter, Airconditioner	Claims Unit	NO	NP-53.9 - Small Value Procurement					GOP	80,000.00	80,000.00	-	Procurement of Office Equipment
Window type, Inverter, 1.5HP Airconditioner	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	58,000.00	-	58,000.00	Procurement of Office Equipment
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, THHN/THWN-2, 600V, 90∘C	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	11,250.00	11,250.00	-	Procurement of Engineering Supplies
Wood glue	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	680.00	680.00	-	Procurement of Engineering Supplies
Wood preservative	EFMD	NO	NP-53.9 - Small Value Procurement					GOP	4,000.00	4,000.00	-	Procurement of Engineering Supplies
Xylene	Dermatolog y	NO	NP-53.9 - Small Value Procurement					GOP	5,850.00	5,850.00	-	Procurement of Laboratory Supplies
Xylene A.R / R.G	Patho & Laboratory	NO	NP-53.9 - Small Value Procurement					GOP	16,800.00	16,800.00	-	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 Engineering Supplies
Zinc Sulfate 10mg elemental zinc/ml drops, 15ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	1,360.00	1,360.00		Procurement of Drugs and Medicines
Zinc Sulfate 10mg elemental zinc/ml drops, 15ml	Pharmacy	NO	NP-53.9 - Small Value Procurement					GOP	1,360.00	1,360.00	-	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
GRAND TOTAL	·	-					·	·	1,363,422,645.04	1,047,902,074.68	316,322,478.36	

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Prepared by:

Recommending Approval

Approved by:

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