

**JOSE R. REYES MEMORIAL MEDICAL CENTER PROCUREMENT MONITORING REPORT**

**PROCUREMENT MONITORING REPORT**

January 1, 2024 to December 31, 2024

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P&P)			Contract Cost (P&P)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
<b>COMPLETED PROJECT:</b>																															
Analgasic Drugs, Anesthetic Drugs & Muscle Relaxant, CY 2024 (RE-BID)	Pharmacy	NO	Competitive Bidding	2/20/24	2/22/24	2/29/24	4/1/24	4/1/24	4/8/24	4/25/24	5/2/24	5/7/24	5/17/24			GOIP	9,515,762.10	9,515,762.10		6,993,927.45	6,993,927.45				2/22/24	2/22/24	2/22/24	2/22/24	2/22/24		
Analgasic Drugs, Anesthetic Drugs & Muscle Relaxant, EPA-CY 2024	Pharmacy	YES	Competitive Bidding	9/12/23	11/14/23	11/21/23	12/5/23	12/5/23	12/12/23	1/15/24	1/22/24	1/22/24	2/1/24			GOIP	7,744,846.00	7,744,846.00		6,625,370.00	6,625,370.00				11/14/23	11/14/23	11/14/23	11/14/23	11/14/23		
Anesthesiology Supplie, CY 2024 (RE-BID)	Anesthesiology	NO	Competitive Bidding	2/6/24	2/20/24	2/27/24	3/12/24	3/12/24	3/19/24	5/3/24	5/17/24	5/17/24	5/27/24			GOIP	305,640.00	305,640.00		206,100.00	206,100.00				2/20/24	2/20/24	2/20/24	2/20/24	2/20/24		
Anesthesiology Supplies, EPA-CY 2024	Anesthesiology	YES	Competitive Bidding	8/8/23	8/29/23	9/5/23	9/19/23	9/19/23	9/26/23	11/10/23	1/8/24	1/25/24	1/25/24			GOIP	21,670,800.00	21,670,800.00		14,896,144.00	14,896,144.00				8/29/23	8/29/23	8/29/23	8/29/23	8/29/23		
Aneurysm Clips, EPA-CY 2024	Surgery	YES	Competitive Bidding	8/8/23	8/29/23	9/5/23	9/19/23	9/19/23	9/26/23	11/10/23	1/8/24	1/25/24	1/25/24			GOIP	27,776,400.00	27,776,400.00		27,776,400.00	27,776,400.00				8/29/23	8/29/23	8/29/23	8/29/23	8/29/23		
Antibiotic Drugs, CY 2024 (RE-BID)	Pharmacy	NO	Competitive Bidding	2/20/24	2/22/24	2/29/24	3/14/24	3/14/24	4/8/24	4/25/24	5/2/24	5/7/24	5/17/24			GOIP	14,644,956.60	14,644,956.60		10,139,789.32	10,139,789.32				2/22/24	2/22/24	2/22/24	2/22/24	2/22/24		
Antibiotic Drugs, EPA-CY 2024	Pharmacy	YES	Competitive Bidding	9/12/23	11/14/23	11/21/23	12/5/23	12/5/23	12/12/23	1/15/24	2/6/24	2/7/24	2/17/24			GOIP	9,775,658.00	9,775,658.00		7,862,621.00	7,862,621.00				11/14/23	11/14/23	11/14/23	11/14/23	11/14/23		
Arterial Line, Gas Reagents Under Machine Tie-Up, CY 2024 (RE-BID)	Patho & Laboratory	NO	Competitive Bidding	2/6/24	2/20/24	2/27/24	3/12/24	3/12/24	3/19/24	4/3/24	4/17/24	4/18/24	4/29/24			GOIP	6,750,000.00	6,750,000.00		5,625,000.00	5,625,000.00				2/20/24	2/20/24	2/20/24	2/20/24	2/20/24		
Bacteriology Reagents Under Machine Tie-Up, EPA-CY 2024	Patho & Laboratory	YES	Competitive Bidding	7/13/23	8/8/23	8/15/23	8/29/23	8/29/23	9/5/23	10/20/23	1/12/24	1/15/24	1/25/24			GOIP	6,932,610.00	6,932,610.00		5,201,300.00	5,201,300.00				8/8/23	8/8/23	8/8/23	8/8/23	8/8/23		
Bakery Products, EPA-CY 2024	Paramedical / NDMD	YES	Competitive Bidding	9/12/23	11/8/23	11/15/23	11/29/23	11/29/23	12/6/23	12/23/23	1/22/24	1/23/24	1/23/24			GOIP	709,704.00	709,704.00		499,968.00	499,968.00				11/8/23	11/8/23	11/8/23	11/8/23	11/8/23		
Biological Safety Cabinet	Dermatology	NO	Competitive Bidding	5/21/24	7/2/24	7/9/24	7/23/24	7/23/24	7/30/24	8/12/24	8/14/24	8/14/24	8/22/24	8/30/24			GOIP	1,500,000.00	1,500,000.00		616,000.00	616,000.00				7/2/24	7/2/24	7/2/24	7/2/24	7/2/24	
Blood Products, CY 2024 (RE-BID)	Pharmacy	NO	Competitive Bidding	2/20/24	2/22/24	2/29/24	4/1/24	4/1/24	4/8/24	4/25/24	5/2/24	5/7/24	5/17/24			GOIP	7,504,514.90	7,504,514.90		6,823,849.60	6,823,849.60				2/22/24	2/22/24	2/22/24	2/22/24	2/22/24		
Blood Products, EPA-CY 2024	Pharmacy	YES	Competitive Bidding	9/12/23	11/14/23	11/21/23	12/5/23	12/5/23	12/12/23	1/25/24	2/7/24	2/8/24	2/18/24			GOIP	21,481,485.00	21,481,485.00		20,536,932.00	20,536,932.00				11/14/23	11/14/23	11/14/23	11/14/23	11/14/23		
Burs, Plates, Screws & Drills, EPA-CY 2024	ENT	YES	Competitive Bidding	8/8/23	8/29/23	9/5/23	9/19/23	9/19/23	9/26/23	11/10/23	1/8/24	1/25/24	1/25/24			GOIP	15,737,780.00	15,737,780.00		15,424,850.00	15,424,850.00				8/29/23	8/29/23	8/29/23	8/29/23	8/29/23		
Cardiac Drugs, CY 2024 (RE-BID)	Pharmacy	NO	Competitive Bidding	2/20/24	2/22/24	2/29/24	4/1/24	4/1/24	4/8/24	5/2/24	5/10/24	5/10/24	5/20/24			GOIP	3,727,723.50	3,727,723.50		2,856,642.30	2,856,642.30				2/22/24	2/22/24	2/22/24	2/22/24	2/22/24		
Cardiac Drugs, EPA-CY 2024	Pharmacy	YES	Competitive Bidding	9/12/23	11/14/23	11/21/23	12/5/23	12/5/23	12/12/23	1/16/24	2/6/24	2/7/24	2/17/24			GOIP	20,180,654.00	20,180,654.00		14,059,871.00	14,059,871.00				11/14/23	11/14/23	11/14/23	11/14/23	11/14/23		
Catheters, CY 2024 (RE-BID)	Nursing / CSSD	NO	Competitive Bidding	2/6/24	2/20/24	2/27/24	3/12/24	3/12/24	3/19/24	5/3/24	5/13/24	5/13/24	5/23/24			GOIP	1,468,800.00	1,468,800.00		1,395,000.00	1,395,000.00				2/20/24	2/20/24	2/20/24	2/20/24	2/20/24		
Catheters, EPA-CY 2024	Nursing / CSSD	YES	Competitive Bidding	8/8/23	8/29/23	9/5/23	9/19/23	9/19/23	9/26/23	11/10/23	1/8/24	1/25/24	1/25/24			GOIP	6,742,700.00	6,742,700.00		4,180,427.80	4,180,427.80				8/29/23	8/29/23	8/29/23	8/29/23	8/29/23		
Clinical Chemistry Analyzer - HBA1C (DEMM-NCGH) Reagents Under Machine Tie-Up, EPA-CY 2024	DEMM-NCGH Laboratory	YES	Competitive Bidding	7/13/23	8/8/23	8/15/23	8/29/23	8/29/23	9/5/23	10/20/23	1/12/24	1/15/24	1/25/24			GOIP (NCGH)	2,400,000.00	2,400,000.00		2,340,000.00	2,340,000.00				8/8/23	8/8/23	8/8/23	8/8/23	8/8/23		
Clinical Chemistry Analyzer Reagents Under Machine Tie-Up, EPA-CY 2024	Patho & Laboratory	YES	Competitive Bidding	7/13/23	8/8/23	8/15/23	8/29/23	8/29/23	9/5/23	10/20/23	1/12/24	1/15/24	1/25/24			GOIP	8,613,840.00	8,613,840.00		7,965,760.00	7,965,760.00				8/8/23	8/8/23	8/8/23	8/8/23	8/8/23		
Computer Desktop (RE-BID)	DEMM-NCGH	NO	Competitive Bidding	3/13/24	4/9/24	4/17/24	4/30/24	4/30/24	5/3/24	5/8/24	5/15/24	5/17/24	5/27/24	6/3/24			GOIP (NCGH)	2,490,000.00	2,490,000.00		2,480,400.00	2,480,400.00				4/9/24	4/9/24	4/9/24	4/9/24	4/9/24	
Computer Desktop i5 Mid-Range	IHOMP UNIT	NO	Competitive Bidding	4/30/24	5/16/24	5/23/24	6/5/24	6/5/24	6/13/24	6/20/24	7/31/24	8/2/24	8/19/24	08/26/24			GOIP	2,689,200.00	2,689,200.00		2,685,852.00	2,685,852.00				5/16/24	5/16/24	5/16/24	5/16/24	5/16/24	
Computer Desktop i7 High-end	IHOMP UNIT	NO	Competitive Bidding	4/30/24	5/16/24	5/23/24	6/5/24	6/5/24	6/13/24	6/20/24	7/31/24	8/2/24	8/19/24	08/26/24			GOIP	5,200,000.00	5,200,000.00		5,191,040.00	5,191,040.00				5/16/24	5/16/24	5/16/24	5/16/24	5/16/24	
Construction of Specialty Center Phase III	EFMD	NO	Competitive Bidding	6/18/24	6/20/24	7/2/24	7/18/24	7/18/24	7/25/24	8/16/24	8/19/24	8/22/24	8/30/24	9/13/24			HRP-CY 2024	150,000,000.00	150,000,000.00		141,001,150.02	141,001,150.02				6/20/24	6/20/24	6/20/24	6/20/24	6/20/24	
Contrast, CY 2024 (RE-BID)	Radiology	NO	Competitive Bidding	2/20/24	2/22/24	2/29/24	3/14/24	4/1/24	4/8/24	4/18/24	4/23/24	4/24/24	5/3/24			GOIP	10,409,580.00	10,409,580.00		9,272,160.00	9,272,160.00				2/22/24	2/22/24	2/22/24	2/22/24	2/22/24		
Dialysis Consumables, EPA-CY 2024	DEMM-NCGH Hemodialysis	YES	Competitive Bidding	8/8/23	8/29/23	9/5/23	9/19/23	9/19/23	9/26/23	11/10/23	1/8/24	1/25/24	1/25/24			GOIP (NCGH)	14,327,720.00	14,327,720.00		11,223,470.00	11,223,470.00				8/29/23	8/29/23	8/29/23	8/29/23	8/29/23		
Drying Oven	Dermatology	NO	Competitive Bidding	5/21/24	7/2/24	7/9/24	7/23/24	7/23/24	7/30/24	8/6/24	8/7/24	8/8/24	8/16/24	8/27/24			GOIP	250,000.00	250,000.00		90,000.00	90,000.00				7/2/24	7/2/24	7/2/24	7/2/24	7/2/24	
Fish Products, EPA-CY 2024	Paramedical / NDMD	YES	Competitive Bidding	9/12/23	11/8/23	11/15/23	11/29/23	11/29/23	12/6/23	12/23/23	1/22/24	1/22/24	1/25/24			GOIP	4,936,283.14	4,936,283.14		4,884,313.90	4,884,313.90				11/8/23	11/8/23	11/8/23	11/8/23	11/8/23		







Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)	
Additive for washing water, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									2/23/24				4/29/24		GOV (NCCG)	6,642.00	6,642.00		6,642.00	6,642.00									
Additive for washing water, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									10/2/24				11/8/24		GOV (NCCG)	6,642.00	6,642.00		6,642.00	6,642.00									
Additive for washing water, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/7/24						GOV (NCCG)	6,642.00	6,642.00		6,642.00	6,642.00									
Adjustable Titrating knob	EFMD	NO	Direct Contracting									5/29/24						GOV (NCCG)	210,000.00	210,000.00		210,000.00	210,000.00									
Air Filter	EFMD	NO	Direct Contracting									5/29/24						GOV (NCCG)	16,250.00	16,250.00		16,250.00	16,250.00									
Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/7/24						GOV (NCCG)	19,850.00	19,850.00		19,850.00	19,850.00									
Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/22/24						GOV (NCCG)	19,850.00	19,850.00		19,850.00	19,850.00									
Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									2/23/24				4/29/24		GOV (NCCG)	19,850.00	19,850.00		18,857.50	18,857.50									
Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									4/17/24				5/10/24		GOV (NCCG)	19,850.00	19,850.00		18,857.50	18,857.50									
Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									6/21/24				8/7/24		GOV (NCCG)	19,850.00	19,850.00		18,857.50	18,857.50									
Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									10/2/24				11/8/24		GOV (NCCG)	18,857.50	18,857.50		18,857.50	18,857.50									
Albumin Liquicolor, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting									12/18/24						GOV (NCCG)	39,700.00	39,700.00		39,700.00	39,700.00									
Anti- Estrogen Receptor	Patho & Laboratory	NO	Direct Contracting									6/13/24				7/12/24		GOV (NCCG)	74,680.00	74,680.00		74,680.00	74,680.00									
Anti- Estrogen Receptor	Patho & Laboratories	NO	Direct Contracting									10/22/24						GOV (NCCG)	74,680.00	74,680.00		74,680.00	74,680.00									
Anti- Her-2/ Neu	Patho & Laboratory	NO	Direct Contracting									6/13/24				7/12/24		GOV (NCCG)	236,280.00	236,280.00		236,280.00	236,280.00									
Anti- Progesterone Receptor	Patho & Laboratory	NO	Direct Contracting									6/13/24				7/12/24		GOV (NCCG)	74,680.00	74,680.00		74,680.00	74,680.00									
Anti- Progesterone Receptor	Patho & Laboratories	NO	Direct Contracting									10/22/24						GOV (NCCG)	74,680.00	74,680.00		74,680.00	74,680.00									
Anti- Her-2/Nue	Patho & Laboratories	NO	Direct Contracting									10/22/24						GOV (NCCG)	236,280.00	236,280.00		236,280.00	236,280.00									
Assy, ship, flex LSR RFID 25GA	Ophthalmology	NO	Direct Contracting									6/7/24				8/15/24		GOV (NCCG)	31,200.00	31,200.00		31,200.00	31,200.00									
Auto Cal, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									4/17/24				5/10/24		GOV (NCCG)	19,696.00	19,696.00		19,696.00	19,696.00									
Auto Cal, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									2/23/24				4/29/24		GOV (NCCG)	19,696.00	19,696.00		19,696.00	19,696.00									
Auto Cal, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									6/21/24				8/7/24		GOV (NCCG)	19,696.00	19,696.00		19,696.00	19,696.00									
Auto Cal, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									10/2/24				11/8/24		GOV (NCCG)	19,696.00	19,696.00		19,696.00	19,696.00									
Auto Cal, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/7/24						GOV (NCCG)	19,696.00	19,696.00		19,696.00	19,696.00									
Auto Cal, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/22/24						GOV (NCCG)	19,696.00	19,696.00		19,696.00	19,696.00									
Auto Cal, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting									12/18/24						GOV (NCCG)	39,392.00	39,392.00		39,392.00	39,392.00									

Procurement Project	PMO/End-User	Is this an Early Procurement (Activity)?	Mode of Procurement	Actual Procurement Activity											ABC (PMP)			Contract Cost (PMP)			List of Invitee / Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)		
Auto Creatinine Liquicolor, 250ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												4/29/24	(NCP) (GPP)	31,456.00	31,456.00		29,883.20	29,883.20												
Auto Creatinine Liquicolor, 250ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												4/17/24	(NCP) (GPP)	31,456.00	31,456.00		29,883.20	29,883.20												
Auto Creatinine Liquicolor, 250ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												6/21/24	(NCP) (GPP)	31,456.00	31,456.00		29,883.20	29,883.20												
Auto Creatinine Liquicolor, 250ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												10/2/24	(NCP) (GPP)	29,883.20	29,883.20		29,883.20	29,883.20												
Auto Creatinine Liquicolor, 250ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting												11/7/24	(GPP)	31,456.00	31,456.00		30,656.00	30,656.00												
Auto Creatinine Liquicolor, 250ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting												11/22/24	(GPP)	31,456.00	31,456.00		31,456.00	31,456.00												
Auto Creatinine Liquicolor, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting												12/18/24	(NCP) (GPP)	78,640.00	78,640.00		78,640.00	78,640.00												
Autoclave expiratory valve	EFMD	NO	Direct Contracting												4/17/24	(GPP)	12,960.00	12,960.00		12,960.00	12,960.00												
Bluing Reagent	Patho & Laboratory	NO	Direct Contracting												6/13/24	(GPP)	25,080.00	25,080.00		25,080.00	25,080.00												
Bluing Reagent	Patho & Laboratories	NO	Direct Contracting												10/22/24	(GPP)	87,780.00	87,780.00		87,780.00	87,780.00												
Calibration of one (1) unit Defibrillator Analyzer, BC Biomedical DA206P, Serial No. 73962472 located at EFMD Biomed	EFMD	NO	Direct Contracting												4/15/24	(GPP)	185,516.80	185,516.80		180,000.00	180,000.00												
Caster with brake	EFMD	NO	Direct Contracting												5/29/24	(GPP)	32,400.00	32,400.00		32,400.00	32,400.00												
Chloride Liquicolor, 2x100ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												8/7/24	(NCP) (GPP)	101,550.00	101,550.00		96,472.50	96,472.50												
Chloride Liquicolor, 2x100ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												4/29/24	(NCP) (GPP)	101,550.00	101,550.00		96,472.50	96,472.50												
Chloride Liquicolor, 2x100ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												4/17/24	(NCP) (GPP)	101,550.00	101,550.00		96,472.50	96,472.50												
Chloride Liquicolor, 2x100ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												10/2/24	(NCP) (GPP)	96,472.50	96,472.50		96,472.50	96,472.50												
Chloride Liquicolor, 2x100ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting												11/7/24	(GPP)	101,550.00	101,550.00		101,550.00	101,550.00												
Chloride Liquicolor, 2x100ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting												11/22/24	(GPP)	101,550.00	101,550.00		101,550.00	101,550.00												
Chloride Liquicolor, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting												12/18/24	(NCP) (GPP)	135,400.00	135,400.00		135,400.00	135,400.00												
Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existin machine	DEMM-NCGH Laboratory	NO	Direct Contracting												4/17/24	(NCP) (GPP)	133,144.00	133,144.00		126,486.80	126,486.80												
Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existin machine	DEMM-NCGH Laboratory	NO	Direct Contracting												4/17/24	(NCP) (GPP)	133,144.00	133,144.00		126,486.80	126,486.80												
Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existin machine	DEMM-NCGH Laboratory	NO	Direct Contracting												6/21/24	(NCP) (GPP)	133,144.00	133,144.00		126,486.80	126,486.80												
Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												10/2/24	(NCP) (GPP)	126,486.80	126,486.80		126,486.80	126,486.80												
Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting												11/7/24	(GPP)	133,144.00	133,144.00		132,984.00	132,984.00												
Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting												11/22/24	(GPP)	133,144.00	133,144.00		133,144.00	133,144.00												
Cholesterol Liquicolor, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting												12/18/24	(NCP) (GPP)	66,572.00	66,572.00		66,572.00	66,572.00												

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Chondroitin sulfate + Na Hyaluronate eye gel, 0.75ml	Ophthalmology	NO	Direct Contracting									6/7/24				8/15/24	GOA	435,000.00	435,000.00		435,000.00	435,000.00								
Control Box	EFMD	NO	Direct Contracting									5/29/24					GOA	110,000.00	110,000.00		110,000.00	110,000.00								
Cuvette clean, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									2/23/24				4/29/24	GOA (NCGH)	8,398.00	8,398.00		8,398.00	8,398.00								
Cuvette clean, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									4/17/24				5/10/24	GOA (NCGH)	8,398.00	8,398.00		8,398.00	8,398.00								
Cuvette clean, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									6/21/24				8/7/24	GOA (NCGH)	8,398.00	8,398.00		8,398.00	8,398.00								
Cuvette clean, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting									12/18/24					GOA (NCGH)	16,796.00	16,796.00		16,796.00	16,796.00								
Cuvette clean, reagent must be compatible wth existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									10/2/24				11/8/24	GOA (NCGH)	8,398.00	8,398.00		8,398.00	8,398.00								
Cuvette clean, reagent must be compatible wth existing machine	Patho & Laboratories	NO	Direct Contracting									11/7/24					GOA	8,398.00	8,398.00		8,398.00	8,398.00								
Cuvette clean, reagent must be compatible wth existing machine	Patho & Laboratories	NO	Direct Contracting									11/22/24					GOA	8,398.00	8,398.00		8,398.00	8,398.00								
DAB IHC Detection Kit	Patho & Laboratories	NO	Direct Contracting									10/22/24					GOA	300,000.00	300,000.00		300,000.00	300,000.00								
Diasafe Filter	DEMM-NCGH Hemodialysis	NO	Direct Contracting									10/2/24				12/4/24	GOA (NCGH)	96,000.00	96,000.00		92,800.00	92,800.00								
Diasafe Filter, 100 treatments/piece	DEMM-NCGH Dialysis Clinic	NO	Direct Contracting									11/13/24					GOA (NCGH)	96,000.00	96,000.00		92,800.00	92,800.00								
Digital Flexible Ureteroscope (FURS)	Urology Department	NO	Direct Contracting									8/1/24				9/4/24	GOA	425,000.00	425,000.00		425,000.00	425,000.00								
Digital Flexible Ureteroscope (FURS) compatible with existing Seplou Ureteroscope equipment	Urology Department	NO	Direct Contracting									4/29/24				7/17/24	GOA	425,000.00	425,000.00		425,000.00	425,000.00								
Diluent reagent must be compatible, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting									12/18/24					GOA (NCGH)	16,500.00	16,500.00		16,500.00	16,500.00								
Diluent, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									4/17/24				5/10/24	GOA	11,000.00	11,000.00		11,000.00	11,000.00								
Diluent, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									6/21/24				8/7/24	GOA (NCGH)	11,000.00	11,000.00		11,000.00	11,000.00								
Diluent, reagent must be compatible wth existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									10/2/24				11/8/24	GOA (NCGH)	11,000.00	11,000.00		11,000.00	11,000.00								
Diluent, reagent must be compatible wth existing machine	Patho & Laboratories	NO	Direct Contracting									11/7/24					GOA	11,000.00	11,000.00		11,000.00	11,000.00								
E-Bar Printer Label	Patho & Laboratory	NO	Direct Contracting									6/13/24				7/12/24	GOA	24,120.00	24,120.00		24,120.00	24,120.00								
E-Bar Printer label	Patho & Laboratories	NO	Direct Contracting									10/22/24					GOA	72,240.00	72,240.00		72,240.00	72,240.00								
E-Bar Printer Ribbon	Patho & Laboratory	NO	Direct Contracting									6/13/24				7/12/24	GOA	2,450.00	2,450.00		2,450.00	2,450.00								
E-Bar Printer Ribbon	Patho & Laboratories	NO	Direct Contracting									10/22/24					GOA	9,800.00	9,800.00		5,520.00	5,520.00								
Electrodes, Body Composition Monitor	Dialysis Center	NO	Direct Contracting									7/18/24				8/20/24	GOA	12,800.00	12,800.00		12,800.00	12,800.00								
Electrodes, Body Composition Monitor	Dialysis Center	NO	Direct Contracting									9/10/24					GOA	12,800.00	12,800.00		12,800.00	12,800.00								
EZ Prep (10X)	Patho & Laboratory	NO	Direct Contracting									6/13/24				7/12/24	GOA	192,000.00	192,000.00		192,000.00	192,000.00								





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GPT (ALAT), reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting										12/18/24						(USD) 0.00	97,794.00	97,794.00		97,794.00	97,794.00										
HDL Cholesterol Liquicolor	DEMM-NCGH Laboratory	NO	Direct Contracting										2/23/24						(USD) 0.00	427,512.00	427,512.00		406,136.40	406,136.40										
HDL Cholesterol Liquicolor, 200ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting										10/2/24						(USD) 0.00	406,136.40	406,136.40		406,136.40	406,136.40										
HDL Cholesterol Liquicolor, 200ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting										11/7/24						(USD) 0.00	427,512.00	427,512.00		427,272.00	427,272.00										
HDL Cholesterol Liquicolor, 200ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting										11/22/24						(USD) 0.00	427,512.00	427,512.00		427,512.00	427,512.00										
HDL Cholesterol Liquicolor, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting										12/18/24						(USD) 0.00	1,603,170.00	1,603,170.00		1,603,170.00	1,603,170.00										
HDL Cholesterol Liquicolor, 200ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting										4/17/24						(USD) 0.00	427,512.00	427,512.00		406,136.40	406,136.40										
HDL Cholesterol Liquicolor, 200ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting										6/21/24						(USD) 0.00	427,512.00	427,512.00		406,136.40	406,136.40										
Hematxylin II	Patho & Laboratory	NO	Direct Contracting										6/13/24						(USD) 0.00	41,240.00	41,240.00		41,240.00	41,240.00										
Hematxylin II	Patho & Laboratories	NO	Direct Contracting										10/22/24						(USD) 0.00	144,340.00	144,340.00		144,340.00	144,340.00										
International Comprehensive Baseline series (80 Allergens)	Dermatology	NO	Direct Contracting										7/3/24						(USD) 0.00	307,290.00	307,290.00		307,290.00	307,290.00										
IQ Ultra Chamber 100's	Dermatology	NO	Direct Contracting										7/3/24						(USD) 0.00	295,480.00	295,480.00		295,480.00	295,480.00										
Irish Port	EFMD	NO	Direct Contracting										5/29/24						(USD) 0.00	23,400.00	23,400.00		23,400.00	23,400.00										
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										5/2/24						(USD) 0.00	265,000.00	265,000.00		265,000.00	265,000.00										
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										5/2/24						(USD) 0.00	265,000.00	265,000.00		265,000.00	265,000.00										
K167, Kit	Patho & Laboratories	NO	Direct Contracting										11/27/24						(USD) 0.00	30,800.00	30,800.00		30,800.00	30,800.00										
Kyocera Toner Ecosys P3045DN (TK 3165)	HRMD	NO	Direct Contracting										5/8/24						(USD) 0.00	17,600.00	17,600.00		17,200.00	17,200.00										
Kyocera Toner TK-5275C for Ecosys M6630C1DN	HRMD	NO	Direct Contracting										9/9/24						(USD) 0.00	22,050.00	22,050.00		22,050.00	22,050.00										
Kyocera toner TK-5275C, for ECOSYS M6630C1DN	HRMD	NO	Direct Contracting										12/5/24						(USD) 0.00	22,050.00	22,050.00		22,050.00	22,050.00										
Kyocera toner TK-5275CK, for ECOSYS M6630C1DN	HRMD	NO	Direct Contracting										12/5/24						(USD) 0.00	20,950.00	20,950.00		20,950.00	20,950.00										
Kyocera toner TK-5275CM, for ECOSYS M6630C1DN	HRMD	NO	Direct Contracting										12/5/24						(USD) 0.00	22,050.00	22,050.00		22,050.00	22,050.00										
Kyocera toner TK-5275CY, for ECOSYS M6630C1DN	HRMD	NO	Direct Contracting										12/5/24						(USD) 0.00	22,050.00	22,050.00		22,050.00	22,050.00										
Kyocera Toner TK-5275K for Ecosys M6630C1DN	HRMD	NO	Direct Contracting										9/9/24						(USD) 0.00	20,950.00	20,950.00		20,950.00	20,950.00										
Kyocera Toner TK-5275M for Ecosys M6630C1DN	HRMD	NO	Direct Contracting										9/9/24						(USD) 0.00	22,050.00	22,050.00		22,050.00	22,050.00										
Kyocera Toner TK-5275Y for Ecosys M6630C1DN	HRMD	NO	Direct Contracting										9/9/24						(USD) 0.00	22,050.00	22,050.00		22,050.00	22,050.00										
Legion Basic Pak	Ophthalmology	NO	Direct Contracting										7/18/24						(USD) 0.00	250,000.00	250,000.00		250,000.00	250,000.00										
Legion Basic Pak	Ophthalmology	NO	Direct Contracting										10/2/24						(USD) 0.00	250,000.00	250,000.00		250,000.00	250,000.00										
Maintenance Kit	EFMD	NO	Direct Contracting										4/17/24						(USD) 0.00	28,522.00	28,522.00		28,522.00	28,522.00										
Matsunami Glass slides	Patho & Laboratory	NO	Direct Contracting										6/13/24						(USD) 0.00	9,800.00	9,800.00		9,800.00	9,800.00										

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				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reconsidering Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspect & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
Matsunami glass slides	Patho & Laboratories	NO	Direct Contracting														a00	98,000.00	98,000.00		98,000.00	98,000.00									
Online Bloodlines	Dialysis Center	NO	Direct Contracting												9/10/24		a00	198,000.00	198,000.00		165,000.00	165,000.00									
Online bloodlines, durable, single use	Dialysis Center	NO	Direct Contracting												7/12/24		a00	198,000.00	198,000.00		165,000.00	165,000.00									
Online Bloodlines, durable, single use	DEMM-NCGH Dialysis Clinic	NO	Direct Contracting														(f)(c)(d)(g)(h)(i)(j)(k)(l)(m)(n)(o)(p)	137,500.00	137,500.00		137,500.00	137,500.00									
Online Bloodlines, durable, single use	Dialysis Center	NO	Direct Contracting														a00	198,000.00	198,000.00		165,000.00	165,000.00									
Online Bloodlines, durable, single use	Dialysis Center	NO	Direct Contracting														a00	198,000.00	198,000.00		165,000.00	165,000.00									
P16 Kit	Patho & Laboratories	NO	Direct Contracting														a00	78,920.00	78,920.00		78,920.00	78,920.00									
Pak, laser, RFID 25GA straight	Ophthalmology	NO	Direct Contracting												8/15/24		a00	25,600.00	25,600.00		25,600.00	25,600.00									
Potassium Liquirapid, 100ml reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												4/29/24		(f)(c)(d)(g)(h)(i)(j)(k)(l)(m)(n)(o)(p)	128,310.00	128,310.00		121,894.50	121,894.50									
Potassium Liquirapid, 100ml reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												5/10/24		(f)(c)(d)(g)(h)(i)(j)(k)(l)(m)(n)(o)(p)	128,310.00	128,310.00		121,894.50	121,894.50									
Potassium Liquirapid, 100ml reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												8/7/24		(f)(c)(d)(g)(h)(i)(j)(k)(l)(m)(n)(o)(p)	128,310.00	128,310.00		121,894.50	121,894.50									
Potassium Liquirapid, 100ml reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting												11/8/24		(f)(c)(d)(g)(h)(i)(j)(k)(l)(m)(n)(o)(p)	121,894.50	121,894.50		121,894.50	121,894.50									
Potassium Liquirapid, 100ml reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting														a00	128,310.00	128,310.00		128,010.00	128,010.00									
Potassium Liquirapid, 100ml reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting														a00	128,310.00	128,310.00		128,310.00	128,310.00									
Potassium Liquirapid, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting														(f)(c)(d)(g)(h)(i)(j)(k)(l)(m)(n)(o)(p)	205,296.00	205,296.00		205,296.00	205,296.00									
Preventive Maintenance and Calibration of (1 unit ) Linear Accelerator and (2 units ) Chiller at Radiotherapy Department	EFMD	NO	Direct Contracting												2/23/24		a00	16,000,000.00	16,000,000.00		16,000,000.00	16,000,000.00									
Preventive Maintenance and Calibration of Eleven (11) units Huntleigh Team3A, Fatal Monitor located at Department of OB-Gyne	EFMD	YES	Direct Contracting														a00	385,000.00	385,000.00		385,000.00	385,000.00									
Preventive Maintenance and Calibration of one (1) C-Arm Fluoroscopy Machine, Brand: Siemens, Cios Fusion Serial No: 31899	EFMD	NO	Direct Contracting												3/18/24		a00	1,241,460.00	1,241,460.00		1,241,460.00	1,241,460.00									
Preventive Maintenance and Calibration of the following unit located at MRI-CRB: Magnetic Resonance Imaging Magnetom Amira with SN# 174015 including chiller, Four (4) visit	EFMD	NO	Direct Contracting												3/18/24		a00	3,775,200.00	3,775,200.00		3,775,200.00	3,775,200.00									
Preventive Maintenance and Calibration Service of Brachytherapy Machine, SagiNova with Serial No: 105 located at Radiotherapy	EFMD	NO	Direct Contracting												3/1/24		a00	1,028,500.00	1,028,500.00		1,028,500.00	1,028,500.00									
Preventive Maintenance and Calibration Service of five (5) Mechanical Ventilator, Tecme Neumovent TS	EFMD	NO	Direct Contracting												9/13/24		a00	439,000.00	439,000.00		439,000.00	439,000.00									
Preventive Maintenance and Calibration Service of one (1) unit Brachytherapy Machine, SagiNova with Serial no. 105 located at Radiotherapy Dept.	EFMD	NO	Direct Contracting												5/22/24		a00	585,000.00	585,000.00		585,000.00	585,000.00									
Preventive Maintenance and Calibration Service of one (1) unit CT-Scan Machine, GE, Discovery RT located at Radiology Department.	EFMD	NO	Direct Contracting												2/26/24		a00	7,350,000.00	7,350,000.00		7,350,000.00	7,350,000.00									
Preventive Maintenance and Calibration Service of Sixteen (16) units Hemodialysis Machine	EFMD	NO	Direct Contracting												1/18/24		a00	48,000.00	48,000.00		48,000.00	48,000.00									

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Preventive Maintenance and Calibration Service of two (2) units enumerated below-one (1) unit MEDISO GAMMA CAMERA, one (1) unit HOLOGIC Bone Mineral Densitometer	EFMD	NO	Direct Contracting														400	1,034,000.00	1,034,000.00		1,034,000.00	1,034,000.00										
Preventive Maintenance and Calibration Service of two (2) units C-Arm Fluoroscopy Machine Brand: Siemens,Gise Select Serial No:10040 and 10041 located at Main OR	EFMD	NO	Direct Contracting														400	1,698,840.00	1,698,840.00		1,698,840.00	1,698,840.00										
Preventive Maintenance and Calibration Service of two (2) units Mobile X-Ray (Mobllett Elara Max Portable X-Ray SN:12248 and SN:12275	EFMD	NO	Direct Contracting														400	1,800,480.00	1,800,480.00		1,800,480.00	1,800,480.00										
Preventive Maintenance and Service of 1 unit Samsung Ugeo H540 Ultrasound Machine	EFMD	NO	Direct Contracting														400	30,000.00	30,000.00		30,000.00	30,000.00										
Preventive Maintenance and Service of 1 unit Samsung Ugeo WS80A Ultrasound Machine	EFMD	NO	Direct Contracting														400	35,000.00	35,000.00		35,000.00	35,000.00										
Preventive Maintenance Comprehensive Spare Parts and Consumables for two (2) units Matachana Steam Sterilizer	EFMD	NO	Direct Contracting														400	1,355,800.00	1,355,800.00		1,355,800.00	1,355,800.00										
Preventive Maintenance for Hemodialysis Machine CY 2024 .Six (6) tests Machine Calibration	DEM-NCGH Hemodialysis	NO	Direct Contracting														(U) (D) (C) (N) (A) (P)	18,000.00	18,000.00		18,000.00	18,000.00										
Preventive Maintenance for Hemodialysis Machine CY 2024 .Six (6) tests TSC and Maintenance Kit 50085	DEM-NCGH Hemodialysis	NO	Direct Contracting														(U) (D) (C) (N) (A) (P)	59,748.00	59,748.00		59,748.00	59,748.00										
Preventive Maintenance for Nippon Elevator located at Main Lobby CY 2024	EFMD	YES	Direct Contracting														400	72,000.00	72,000.00		66,000.00	66,000.00										
Preventive Maintenance for two (2) units Black Bear Elevator located at Main Bldg (CY2024)	EFMD	YES	Direct Contracting														400	240,000.00	240,000.00		192,000.00	192,000.00										
Preventive Maintenance Service Contract for Cobalt 60 Theratron Phoenix	EFMD	NO	Direct Contracting														400	384,000.00	384,000.00		384,000.00	384,000.00										
Preventive Maintenance Service of Lithotripsy Station System	EFMD	NO	Direct Contracting														400	1,825,968.00	1,825,968.00		1,825,968.00	1,825,968.00										
Preventive Maintenance Service of the four (4) units IFE Elevator (for CY2024)	EFMD	YES	Direct Contracting														400	475,800.00	475,800.00		475,800.00	475,800.00										
Preventive Maintenance Service program for one (1) unit LISTEM REX-550R, X-RAY MACHINE	DEM-NCGH	NO	Direct Contracting														(U) (D) (C) (N) (A) (P)	50,000.00	50,000.00		50,000.00	50,000.00										
Preventive Service Maintenance for Four (4) units of Finger Scan Machine	HRMD	NO	Direct Contracting														400	260,000.00	260,000.00		129,200.00	129,200.00										
Probe, ultravit, constellation anterior	Ophthalmology	NO	Direct Contracting												8/15/24		400	50,400.00	50,400.00		40,800.00	40,800.00										
Reaction Buffer (10X)	Patho & Laboratory	NO	Direct Contracting												7/12/24		400	57,400.00	57,400.00		57,400.00	57,400.00										
Reaction Buffer (10X)	Patho & Laboratories	NO	Direct Contracting														400	68,880.00	68,880.00		68,880.00	68,880.00										
Revolution 25G curved scissors	Ophthalmology	NO	Direct Contracting												8/15/24		400	72,000.00	72,000.00		72,000.00	72,000.00										
Revolution 25G endgrasping forceps	Ophthalmology	NO	Direct Contracting												8/15/24		400	82,800.00	82,800.00		82,800.00	82,800.00										
Revolution DSP 25G ILM forceps	Ophthalmology	NO	Direct Contracting												8/15/24		400	62,800.00	62,800.00		62,800.00	62,800.00										
Ribbon, ID Printer Magcard D Duo Mag Dye Film and Cleaning Spool	HRMMD	NO	Direct Contracting												7/4/24		400	49,000.00	49,000.00		45,864.00	45,864.00										
Serodos Plus, must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting														400	50,996.00	50,996.00		50,996.00	50,996.00										
Serodos Plus, reagent be compatible to existing machine	DEM-NCGH Laboratory	NO	Direct Contracting												4/29/24		(U) (D) (C) (N) (A) (P)	50,996.00	50,996.00		50,996.00	50,996.00										
Serodos Plus, reagent be compatible to existing machine	DEM-NCGH Laboratory	NO	Direct Contracting												8/7/24		(U) (D) (C) (N) (A) (P)	50,996.00	50,996.00		50,996.00	50,996.00										
Serodos Plus, reagent must be compatible with existing machine	DEM-NCGH Patho & Laboratories	NO	Direct Contracting												12/18/24		(U) (D) (C) (N) (A) (P)	76,494.00	76,494.00		76,494.00	76,494.00										

Procurement Project	PMO/ End-User	Is this an Early Procurement (Activity?)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invite d Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)			
Serodos Plus, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									10/2/24				11/8/24	(PMP) (N/A) (DPP)	50,996.00	50,996.00		50,996.00	50,996.00											
Serodos Plus, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/7/24					(PMP) (N/A) (DPP)	50,996.00	50,996.00		50,996.00	50,996.00											
Serodos reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									2/23/24				4/29/24	(PMP) (N/A) (DPP)	43,668.00	43,668.00		43,668.00	43,668.00											
Serodos Reagent, must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/22/24					(PMP) (N/A) (DPP)	43,668.00	43,668.00		43,668.00	43,668.00											
Serodos Reagent, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting									12/18/24					(PMP) (N/A) (DPP)	65,502.00	65,502.00		65,502.00	65,502.00											
Serodos Reagent, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									10/2/24				11/8/24	(PMP) (N/A) (DPP)	43,668.00	43,668.00		43,668.00	43,668.00											
Serodos, reagent be compatible to existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									6/21/24				8/7/24	(PMP) (N/A) (DPP)	43,668.00	43,668.00		43,668.00	43,668.00											
Serodos, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/7/24					(PMP) (N/A) (DPP)	43,668.00	43,668.00		43,668.00	43,668.00											
SerodosPlus, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									4/17/24				5/10/24	(PMP) (N/A) (DPP)	50,996.00	50,996.00		50,996.00	50,996.00											
Skin probe sensor	EFMD	NO	Direct Contracting									5/29/24					(PMP) (N/A) (DPP)	5,800.00	5,800.00		5,800.00	5,800.00											
Sodium Liquicolor, 40ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									2/23/24				4/29/24	(PMP) (N/A) (DPP)	303,070.00	303,070.00		287,916.50	287,916.50											
Sodium Liquicolor, 40ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									4/17/24					(PMP) (N/A) (DPP)	303,070.00	303,070.00		287,916.50	287,916.50											
Sodium Liquicolor, 40ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									6/21/24				8/7/24	(PMP) (N/A) (DPP)	303,070.00	303,070.00		287,916.50	287,916.50											
Sodium Liquicolor, 40ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									10/2/24				11/8/24	(PMP) (N/A) (DPP)	287,916.50	287,916.50		287,916.50	287,916.50											
Sodium Liquicolor, 40ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/7/24					(PMP) (N/A) (DPP)	303,070.00	303,070.00		303,070.00	303,070.00											
Sodium Liquicolor, 40ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/22/24					(PMP) (N/A) (DPP)	303,070.00	303,070.00		303,070.00	303,070.00											
Sodium Liquicolor, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting									12/18/24					(PMP) (N/A) (DPP)	484,912.00	484,912.00		484,912.00	484,912.00											
Soft tip needle 25G disposable	Ophthalmology	NO	Direct Contracting									6/7/24				8/15/24	(PMP) (N/A) (DPP)	3,720.00	3,720.00		3,720.00	3,720.00											
Supply and labor and materials for the repair of one (1) unit Operating Microscope, Brand Model: Leica/F50	EFMD	NO	Direct Contracting									5/29/24				7/17/24	(PMP) (N/A) (DPP)	55,000.00	55,000.00		55,000.00	55,000.00											
Supply of labor and materials for the repair of five (5) units Hemodialysis Machine, Fresenius/50085	EFMD	NO	Direct Contracting									9/18/24					(PMP) (N/A) (DPP)	15,000.00	15,000.00		15,000.00	15,000.00											
Supply of labor and materials for the repair of four (4) units Photherapy, Alpinum Prazision BBP-200B	EFMD	NO	Direct Contracting									5/29/24					(PMP) (N/A) (DPP)	160,000.00	160,000.00		160,000.00	160,000.00											
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									4/1/24					(PMP) (N/A) (DPP)	4,377.56	4,377.56		4,377.56	4,377.56											
Supply of labor and materials for the repair of one (1) unit Elevator, 2-stops Brand: IFE, Serial No: Elevator No.1 at OPD	EFMD	NO	Direct Contracting									12/3/24					(PMP) (N/A) (DPP)	8,960.00	8,960.00		8,960.00	8,960.00											
Supply of labor and materials for the repair of one (1) unit Elevator, 2-stops Brand: IFE, Serial No: Elevator No.2 at CBB	EFMD	NO	Direct Contracting									12/3/24					(PMP) (N/A) (DPP)	40,320.00	40,320.00		40,320.00	40,320.00											

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)	
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										5/17/24					000	33,000.00	33,000.00		33,000.00	33,000.00									
Supply of labor and materials for the repair of one (1) unit Elevator, Blackbear no.1 at Main Building	EFMD	NO	Direct Contracting										2/13/24					000	30,000.00	30,000.00		30,000.00	30,000.00									
Supply of labor and materials for the repair of one (1) unit Elevator, Brand: IFE, Elevator no.1 at CBB	EFMD	NO	Direct Contracting										5/8/24					000	16,800.00	16,800.00		16,800.00	16,800.00									
Supply of labor and materials for the repair of one (1) unit Elevator, Brand: Nippon, Elevator no.2 at Main Lobby	EFMD	NO	Direct Contracting										5/11/24					000	18,900.00	18,900.00		16,300.00	16,300.00									
Supply of labor and materials for the repair of one (1) unit Elevator, Brand: Nippon, Serial No. 2 at Main Building	EFMD	NO	Direct Contracting										11/26/24					000	5,000.00	5,000.00		5,000.00	5,000.00									
Supply of labor and materials for the repair of one (1) unit Elevator, IFE Elevator no.1 at CBB	EFMD	NO	Direct Contracting										2/13/24					000	17,920.00	17,920.00		17,920.00	17,920.00									
Supply of labor and materials for the repair of one (1) unit Elevator, IFE Serial No. Elevator No. 2 located at CBB	EFMD	NO	Direct Contracting										8/19/24					000	397,600.00	397,600.00		397,600.00	397,600.00									
Supply of labor and materials for the repair of one (1) unit Elevator, IFE, Serial No. Elevator No. 2 located at CBB	EFMD	NO	Direct Contracting										7/19/24					000	50,120.00	50,120.00		50,120.00	50,120.00									
Supply of labor and materials for the repair of one (1) unit Elevator, Nippon Serial No. Elevator No.2 located at Main Building	EFMD	NO	Direct Contracting										8/19/24					000	20,000.00	20,000.00		19,000.00	19,000.00									
Supply of labor and materials for the repair of one (1) unit Elevator, Nippon, elevator no.2 at Main Building	EFMD	NO	Direct Contracting										4/25/24					000	53,000.00	53,000.00		49,000.00	49,000.00									
Supply of labor and materials for the repair of one (1) unit Elevator, Nippon, Serial No: Elevator No. 2 located at Main Bldg	EFMD	NO	Direct Contracting										9/18/24					000	50,000.00	50,000.00		50,000.00	50,000.00									
Supply of labor and materials for the repair of one (1) unit Elevator, Nippon, Serial No: Elevator No. 2, located at Main Building	EFMD	NO	Direct Contracting										7/4/24					000	18,000.00	18,000.00		14,800.00	14,800.00									
Supply of labor and materials for the repair of one (1) unit Extra Corporeal Shockwave Lithotripsy	EFMD	NO	Direct Contracting										10/16/24					000	834,550.78	834,550.78		834,550.78	834,550.78									
Supply of labor and materials for the repair of one (1) unit Magnetic Resonance Imaging (MRI) Magnetom Amira, Serial No: 174015 located at CBB-MRI	EFMD	NO	Direct Contracting										8/30/24					000	2,700,000.00	2,700,000.00		2,700,000.00	2,700,000.00									
Supply of labor and materials for the repair of one (1) unit Mechanical Ventilator, TECME Neumovement TS	EFMD	NO	Direct Contracting										7/15/24					000	149,000.00	149,000.00		149,000.00	149,000.00									
Supply of labor and materials for the repair of one (1) unit Mechanical Ventilator, TECME Neumovement TS, Serial No: 210841351083A1V located at Pulmo	EFMD	NO	Direct Contracting										7/15/24					000	153,450.00	153,450.00		153,450.00	153,450.00									
Supply of labor and materials for the repair of one (1) unit Mechanical Ventilator, TECME Neumovement TS, Serial No: 210842111083A1V located at Pulmo	EFMD	NO	Direct Contracting										7/15/24					000	149,900.00	149,900.00		149,900.00	149,900.00									
Supply of labor and materials for the repair of one (1) unit Mechanical Ventilator, TECME Neumovement TS, Serial No: 210842231083A1V located at Pulmo	EFMD	NO	Direct Contracting										7/15/24					000	153,450.00	153,450.00		153,450.00	153,450.00									
Supply of labor and materials for the repair of one (1) unit Mobile X-Ray, Brand: Siemen at Radiology	EFMD	NO	Direct Contracting										2/22/24					000	367,289.26	367,289.26		367,289.26	367,289.26									
Supply of labor and materials for the repair of one unit Elevator, IFE, Serial No. Elevator No. 1 located at CBB	EFMD	NO	Direct Contracting										11/21/24					000	188,160.00	188,160.00		188,160.00	188,160.00									

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Supply of labor and materials for the repair of Syringe Pump, Mindray SP 3 Serial No: SK00510320 located at Burn Unit	EFMD	NO	Direct Contracting										8/21/24					GO	11,420.00	11,420.00		11,420.00	11,420.00								
Supply of labor and materials for the repair of Syringe Pump, Mindray SP 3 Serial No: SK00510353 located at Pedia Ward	EFMD	NO	Direct Contracting										8/21/24					GO	11,420.00	11,420.00		11,420.00	11,420.00								
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										4/25/24					GO	7,000.00	7,000.00		7,000.00	7,000.00								
Supply of labor and materials for the repair of one (1) unit Elevator, Brand:IFE elevator no.2 at CBB	EFMD	NO	Direct Contracting										5/8/24		6/10/24			GO	13,440.00	13,440.00		13,440.00	13,440.00								
Supply of labor and materials for the repair of One (1) unit Mobile X-Ray/Model:Siemens / Moblett Elara Max, Serial No:12248 Located at Radiology	EFMD	NO	Direct Contracting										1/15/24					GO	367,289.26	367,289.26		367,289.26	367,289.26								
Supply of labor and materials for the repair of one (1) unit Elevator, IFE, Serial No: Elevator No. 2 located at CBB	EFMD	NO	Direct Contracting										11/21/24					GO	211,904.00	211,904.00		211,904.00	211,904.00								
Supply of labor and materials for the repair of one (1) unit Mechanical Ventilator, TELME Neumovement TS	EFMD	NO	Direct Contracting										7/18/24		8/14/24			GO	149,900.00	149,900.00		149,900.00	149,900.00								
Tip clean and tip rinse, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting										2/23/24		4/29/24			GO	21,240.00	21,240.00		21,240.00	21,240.00								
Tip clean and tip rinse, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting										4/17/24		5/10/24			GO	21,240.00	21,240.00		21,240.00	21,240.00								
Tip clean and tip rinse, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting										6/21/24		8/7/24			GO	21,240.00	21,240.00		21,240.00	21,240.00								
Tip Clean and Tip rinse, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting										12/18/24					GO	35,400.00	35,400.00		35,400.00	35,400.00								
Tip clean and tip rinse, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting										10/2/24		11/8/24			GO	21,240.00	21,240.00		21,240.00	21,240.00								
Tip clean and tip rinse, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting										11/7/24					GO	21,240.00	21,240.00		21,240.00	21,240.00								
Tip clean and tip rinse, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting										11/22/24					GO	21,240.00	21,240.00		21,240.00	21,240.00								
Toner for Kyocera Ecosys P3045DN (TK3165)	HOPSS/MMD	NO	Direct Contracting										11/21/24					GO	8,800.00	8,800.00		8,600.00	8,600.00								
Toner, cart, Sharp (MX-B350WB), MX B35FT, Black	HOPSS / MMD	NO	Direct Contracting										12/2/24					GO	10,380.00	10,380.00		10,380.00	10,380.00								
Total Plus, 23G, 10K valve std Vitrectomy Pak G23	Ophthalmology	NO	Direct Contracting										6/7/24		8/15/24			GO	133,200.00	133,200.00		133,200.00	133,200.00								
Total Plus, 25+, 10K valve std Vitrectomy Pak G25	Ophthalmology	NO	Direct Contracting										6/7/24		8/15/24			GO	133,200.00	133,200.00		133,200.00	133,200.00								
Total Plus, 27+, 10K valve std Vitrectomy Pak G27+	Ophthalmology	NO	Direct Contracting										6/7/24		8/15/24			GO	143,200.00	143,200.00		133,200.00	133,200.00								
Total Protein Liquicolor, 100ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting										4/17/24					GO	20,568.00	20,568.00		19,539.60	19,539.60								
Total Protein Liquicolor, 1000ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting										11/7/24					GO	20,568.00	20,568.00		20,568.00	20,568.00								
Total Protein Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting										2/23/24		4/29/24			GO	20,568.00	20,568.00		19,539.60	19,539.60								
Total Protein Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting										6/21/24		8/7/24			GO	20,568.00	20,568.00		19,539.60	19,539.60								
Total Protein Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting										10/2/24		11/8/24			GO	19,539.60	19,539.60		19,539.60	19,539.60								

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Total Protein Liquicolor, 1000ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/22/24						400	20,568.00	20,568.00		20,568.00	20,568.00									
Total Protein Liquicolor, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting									12/18/24						(f)(c)(d) (f)(c)(d)	41,136.00	41,136.00		41,136.00	41,136.00									
Triglycerides Liquicolor, 3x250ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									10/2/24					11/8/24	(f)(c)(d) (f)(c)(d)	188,274.80	188,274.80		188,274.80	188,274.80									
Triglycerides Liquicolor, 3x250ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									4/17/24				5/10/24		(f)(c)(d) (f)(c)(d)	198,184.00	198,184.00		188,274.80	188,274.80									
Triglycerides Liquicolor, 3x250ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									6/21/24				8/7/24		(f)(c)(d) (f)(c)(d)	198,184.00	198,184.00		188,274.80	188,274.80									
Triglycerides Liquicolor, 3x250ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/7/24						400	198,184.00	198,184.00		198,024.00	198,024.00									
Triglycerides Liquicolor, 3x250ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/22/24						400	198,184.00	198,184.00		198,184.00	198,184.00									
Triglycerides Liquicolor, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting									12/18/24						(f)(c)(d) (f)(c)(d)	148,638.00	148,638.00		148,638.00	148,638.00									
Ultra Cell Conditioning 1 (cc1)	Patho & Laboratories	NO	Direct Contracting									10/22/24						400	673,680.00	673,680.00		673,680.00	673,680.00									
Ultra Cell Conditioning a (cc1)	Patho & Laboratory	NO	Direct Contracting									6/13/24					7/12/24	400	561,400.00	561,400.00		561,400.00	561,400.00									
Ultra LCS ( Predilute )	Patho & Laboratory	NO	Direct Contracting									6/13/24					7/12/24	400	33,720.00	33,720.00		33,720.00	33,720.00									
Ultra LCS (Predilute)	Patho & Laboratories	NO	Direct Contracting									10/22/24						400	44,960.00	44,960.00		44,960.00	44,960.00									
Ultra LCS (Predilute)	Patho & Laboratories	NO	Direct Contracting									11/27/24						400	33,720.00	33,720.00		33,720.00	33,720.00									
Ultraview Universal DAB Detection Kit	Patho & Laboratory	NO	Direct Contracting									6/13/24					7/12/24	400	136,000.00	136,000.00		136,000.00	136,000.00									
Ultraview Universal DAB Detection Kit	Patho & Laboratories	NO	Direct Contracting									10/22/24						400	544,000.00	544,000.00		400,000.00	400,000.00									
Ultraview Universal DAB Detection Kit	Patho & Laboratories	NO	Direct Contracting									11/27/24						400	136,000.00	136,000.00		136,000.00	136,000.00									
Urea LiquiUV, 8 x 50ml, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting									12/18/24						(f)(c)(d) (f)(c)(d)	165,660.00	165,660.00		165,660.00	165,660.00									
UREA LiquiUV, 8x50ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									2/23/24				4/29/24		(f)(c)(d) (f)(c)(d)	66,264.00	66,264.00		62,950.88	62,950.88									
UREA LiquiUV, 8x50ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									4/17/24				5/10/24		(f)(c)(d) (f)(c)(d)	66,264.00	66,264.00		62,950.88	62,950.88									
UREA LiquiUV, 8x50ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									6/21/24				8/7/24		(f)(c)(d) (f)(c)(d)	66,264.00	66,264.00		62,950.88	62,950.88									
Urea LiquiUV, 8x50ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									10/2/24				11/8/24		(f)(c)(d) (f)(c)(d)	62,950.88	62,950.88		62,950.88	62,950.88									
Urea LiquiUV, 8x50ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/7/24						400	66,264.00	66,264.00		66,264.00	66,264.00									
Urea LiquiUV, 8x50ml, reagent must be compatible with existing machine	Patho & Laboratories	NO	Direct Contracting									11/22/24						400	66,264.00	66,264.00		66,264.00	66,264.00									
URIC ACID Liquicolor, 4x100ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									4/17/24				5/10/24		(f)(c)(d) (f)(c)(d)	71,456.00	71,456.00		67,883.20	67,883.20									
URIC ACID Liquicolor, 4x100ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									6/21/24				8/7/24		(f)(c)(d) (f)(c)(d)	71,456.00	71,456.00		67,883.20	67,883.20									

Procurement Project	PMO/ End-User	Is this an Early Procurement (Activity)?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Uric Acid Liquicolor, 4x100ml, reagent must be compatible wth existing machine	Patho & Laboratories	NO	Direct Contracting									11/7/24					GO	71,456.00	71,456.00		71,456.00	71,456.00								
Uric Acid Liquicolor, 4x100ml, reagent must be compatible wth existing machine	Patho & Laboratories	NO	Direct Contracting									11/22/24					GO	71,456.00	71,456.00		71,456.00	71,456.00								
URIC ACID Liquicolor, reagent must be compatible with existing machine	DEMM-NCGH Patho & Laboratories	NO	Direct Contracting									12/18/24					(H)(C)(N)(GO)	178,640.00	178,640.00		178,640.00	178,640.00								
Uric Acid Liquicolor, 4x100ml, reagent must be compatible wth existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									10/2/24			11/8/24		(H)(C)(N)(GO)	67,883.20	67,883.20		67,883.20	67,883.20								
URIC ACID, Liquicolor, 4x100ml, reagent must be compatible with existing machine	DEMM-NCGH Laboratory	NO	Direct Contracting									2/23/24			4/29/24		(H)(C)(N)(GO)	71,456.00	71,456.00		67,883.20	67,883.20								
Xenon Lamp	EFMD	NO	Direct Contracting									7/11/24			8/20/24		GO	140,000.00	140,000.00		140,000.00	140,000.00								
Hotel Accommodation with Full Board Meals for 49 pax on 18-20 September 2024 in Tagaytay	HRMD	NO	NP 53.10 Lease of Property and Venue									9/1/24					GO	275,000.00	275,000.00		275,000.00	275,000.00								
11 COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24			8/19/24		GO	11,250.00	11,250.00		9,450.00	9,450.00								
11 COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24			8/19/24		GO	7,016.00	7,016.00		6,600.00	6,600.00								
A4 bondpaper, white, 500 sheets, 70gsm	Women and Child Protection Unit	NO	NP-52.1b Shopping									8/27/24					GO	3,000.00	3,000.00		1,720.00	1,720.00								
Ballpen black	Dental- OPD	NO	NP-52.1b Shopping									12/27/24					GO	300.00	300.00		144.00	144.00								
Ballpen, black	Dental- OPD	NO	NP-52.1b Shopping									2/16/24			7/10/24		GO	50.00	50.00		17.50	17.50								
Ballpen, black	Dental- OPD	NO	NP-52.1b Shopping									4/15/24					GO	50.00	50.00		17.50	17.50								
Ballpen, black	Dental OPD	NO	NP-52.1b Shopping									5/2/24			7/5/24		GO	50.00	50.00		25.00	25.00								
Band, rubber #18	HIMD- Medical Records	NO	NP-52.1b Shopping									5/2/24			9/13/24		GO	9,711.36	9,711.36		2,304.00	2,304.00								
Barcode, neon green	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24					GO	1,500.00	1,500.00		300.00	300.00								
Barcode, neon orange	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24					GO	1,500.00	1,500.00		300.00	300.00								
Barcode, neon pink	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24					GO	1,500.00	1,500.00		300.00	300.00								
Barcode, neon yellow	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24					GO	1,500.00	1,500.00		300.00	300.00								
Barcode, red	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24					GO	1,458.00	1,458.00		300.00	300.00								
Battery , dry cell, AA	DEMM-NCGH	NO	NP-52.1b Shopping									6/19/24			9/12/24		(H)(C)(N)(GO)	6,240.00	6,240.00		2,880.00	2,880.00								
Battery , dry cell, AAA	DEMM-NCGH	NO	NP-52.1b Shopping									6/19/24			9/12/24		(H)(C)(N)(GO)	3,240.00	3,240.00		1,680.00	1,680.00								
Battery Dry Cell, Size C	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24			7/15/24		GO	3,800.00	3,800.00		1,520.00	1,520.00								
Battery Flat size, CR 2032	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24			7/15/24		GO	33,350.00	33,350.00		5,000.00	5,000.00								
Battery, dry cell, AA, 2 pcs per blister pack	DEMM-NCGH	NO	NP-52.1b Shopping									12/2/24					(H)(C)(N)(GO)	1,920.00	1,920.00		1,632.00	1,632.00								
Battery, dry cell, AA, 2 pcs per blister pack	DEMM-NCGH	NO	NP-52.1b Shopping									12/2/24					(H)(C)(N)(GO)	960.00	960.00		816.00	816.00								
Battery, dry cell, size AA, 2pc/pack, blister pack	HOPSS/MMD	NO	NP-52.1b Shopping									8/7/24					GO	27,600.00	27,600.00		15,640.00	15,640.00								
Battery, dry cell, size AA, 2pc/pack, blister pack	DEMM-NCGH	NO	NP-52.1b Shopping									9/13/24					(H)(C)(N)(GO)	2,400.00	2,400.00		1,632.00	1,632.00								



Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection / Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual
battery, dry cell, size AAA, 2pc/pack, blister pack	DEM-MNCGH	NO	NP-52.1b Shopping									9/13/24						(f)(2)(D) (f)(2)(D)	1,200.00	1,200.00		816.00	816.00							
Battery, dry cell, size C	HOPSS/MMD	NO	NP-52.1b Shopping									12/17/24						(f)(2)(D) (f)(2)(D)	3,800.00	3,800.00		1,600.00	1,600.00							
Bond Paper, A4	OSM-QMU	NO	NP-52.1b Shopping									5/23/24						(f)(2)(D) (f)(2)(D)	5,250.00	5,250.00		4,250.00	4,250.00							
Book Record, 500 pages	COA	NO	NP-52.1b Shopping									3/25/24						(f)(2)(D) (f)(2)(D)	300.00	300.00		222.00	222.00							
Branded, Brand New, Hard Disk Drive	DEM-MNCGH Radiology	NO	NP-52.1b Shopping									7/18/24						(f)(2)(M) (f)(2)(D)	7,000.00	7,000.00		6,338.00	6,338.00							
Brother ink toner TN-3448	QMU	NO	NP-52.1b Shopping									8/27/24						(f)(2)(M) (f)(2)(D)	6,000.00	6,000.00		4,500.00	4,500.00							
Brother Toner TN-3448	OSM-QMU	NO	NP-52.1b Shopping									5/23/24						(f)(2)(D) (f)(2)(D)	7,500.00	7,500.00		4,965.00	4,965.00							
Cable ties, Nylon at least 2x200mm	IM-Pulmonary Unit	NO	NP-52.1b Shopping									4/1/24						(f)(2)(D) (f)(2)(D)	100.00	100.00		72.00	72.00							
Calculator Compact	DEM-MNCGH	NO	NP-52.1b Shopping									7/12/24						(f)(2)(M) (f)(2)(D)	66,000.00	66,000.00		22,800.00	22,800.00							
Calculator, compact, electronic, 12 digits cap, 1 unit in individual box	Pharmacy	NO	NP-52.1b Shopping									7/11/24						(f)(2)(D) (f)(2)(D)	3,900.00	3,900.00		2,040.00	2,040.00							
Canon Toner Cartridge 056	HRMD	NO	NP-52.1b Shopping									10/29/24						(f)(2)(D) (f)(2)(D)	28,000.00	28,000.00		27,776.00	27,776.00							
Canon Toner Cartridge 056 Canon Image Class MF43x	HRMD	NO	NP-52.1b Shopping									5/2/24						(f)(2)(D) (f)(2)(D)	28,000.00	28,000.00		27,980.00	27,980.00							
Canon Toner Cartridge 056 Canon Image Class MF543x	HRMD	NO	NP-52.1b Shopping									8/7/24						(f)(2)(D) (f)(2)(D)	28,000.00	28,000.00		21,080.00	21,080.00							
Carbon film, 210mm x 297 mm, black, 100's	HOPSS/MMD	NO	NP-52.1b Shopping									8/15/24						(f)(2)(D) (f)(2)(D)	7,100.00	7,100.00		1,570.00	1,570.00							
Carbon Film, 210mm x 297mm, Black	HOPSS/MMD	NO	NP-52.1b Shopping									4/15/24						(f)(2)(D) (f)(2)(D)	7,100.00	7,100.00		1,710.00	1,710.00							
Cartolina, blue	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						(f)(2)(D) (f)(2)(D)	2,600.00	2,600.00		1,378.00	1,378.00							
Cartolina, green	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						(f)(2)(D) (f)(2)(D)	2,600.00	2,600.00		1,378.00	1,378.00							
Cartolina, orange	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						(f)(2)(D) (f)(2)(D)	3,000.00	3,000.00		1,590.00	1,590.00							
Cartolina, pink	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						(f)(2)(D) (f)(2)(D)	2,600.00	2,600.00		1,378.00	1,378.00							
Cartolina, white	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						(f)(2)(D) (f)(2)(D)	6,000.00	6,000.00		2,550.00	2,550.00							
Cartolina, yellow	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						(f)(2)(D) (f)(2)(D)	8,000.00	8,000.00		4,240.00	4,240.00							
Cartridge 056 19752 Toner Specifically for use on Canon Image Class MF543x photocopier	Dialysis Center	NO	NP-52.1b Shopping									6/21/24						(f)(2)(D) (f)(2)(D)	57,600.00	57,600.00		43,614.00	43,614.00							
Cartridge 682 ink for HP printer, black	Ophthalmology	NO	NP-52.1b Shopping									6/7/24						(f)(2)(D) (f)(2)(D)	4,200.00	4,200.00		3,240.00	3,240.00							
Cartridge 682 ink for HP printer, tri-color	Ophthalmology	NO	NP-52.1b Shopping									6/7/24						(f)(2)(D) (f)(2)(D)	4,200.00	4,200.00		3,240.00	3,240.00							
Cartridge HP 206A, Black Laserjet Toner Cart, W2110A	HOPSS/MMD	NO	NP-52.1b Shopping									8/7/24						(f)(2)(D) (f)(2)(D)	33,000.00	33,000.00		28,650.00	28,650.00							
Cartridge HP 206A, Cyan Laserjet Toner Cart, W2111A	HOPSS/MMD	NO	NP-52.1b Shopping									8/7/24						(f)(2)(D) (f)(2)(D)	22,000.00	22,000.00		20,000.00	20,000.00							
Cartridge HP 206A, Magenta Laserjet Toner Cart, W2113	HOPSS/MMD	NO	NP-52.1b Shopping									8/7/24						(f)(2)(D) (f)(2)(D)	22,000.00	22,000.00		20,000.00	20,000.00							
Cartridge HP 206A, Yellow Laserjet Toner Cart, W2112A	HOPSS/MMD	NO	NP-52.1b Shopping									8/7/24						(f)(2)(D) (f)(2)(D)	22,000.00	22,000.00		20,000.00	20,000.00							
Certificate Holder A4	GAD	NO	NP-52.1b Shopping									3/6/24						(f)(2)(D) (f)(2)(D)	3,180.00	3,180.00		1,860.00	1,860.00							
Certificate Holder at least A4	PHU	NO	NP-52.1b Shopping									5/2/24						(f)(2)(D) (f)(2)(D)	530.00	530.00		350.00	350.00							
Certificate holder, holder for certificate/diploma, landscape 9.5" X 12.5"	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24						(f)(2)(D) (f)(2)(D)	4,500.00	4,500.00		3,300.00	3,300.00							
Clear book (legal, color blue)	IHOMP UNIT	NO	NP-52.1b Shopping									11/13/24						(f)(2)(D) (f)(2)(D)	480.00	480.00		180.00	180.00							

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (if applicable)		
Clear Sheet for 3 ring binder, A4 size	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24				7/15/24		a00	8,000.00	8,000.00		1,000.00	1,000.00										
Clear sheet for 3 ring binder, A4, 100 pcs per pack	HOPSS/MMD	NO	NP-52.1b Shopping									8/15/24						a00	8,000.00	8,000.00		960.00	960.00										
Clear sheet protector, A4	IHOMP UNIT	NO	NP-52.1b Shopping									11/13/24						a00	8,000.00	8,000.00		1,200.00	1,200.00										
Clear sheet protectors, for 3 ring binder, A4 size, 100 pcs per pack	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						a00	8,000.00	8,000.00		960.00	960.00										
Clear sheet protectors, for 3 ring binder, A4 size, 100pcs/pack	Pharmacy	NO	NP-52.1b Shopping									7/4/24				9/23/24		a00	150.00	150.00		120.00	120.00										
Clear sheets, A4	IM-Pulmonary Unit	NO	NP-52.1b Shopping									4/17/24						a00	1,500.00	1,500.00		650.00	650.00										
Clear sheets, A4	IM- Pulmonary Unit	NO	NP-52.1b Shopping									4/15/24				6/11/24		a00	1,500.00	1,500.00		750.00	750.00										
Clearbook, 20 transparent pockets, A4	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24				6/11/24		a00	1,258.00	1,258.00		884.00	884.00										
Clearbook, 20 transparent pockets, legal	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24				6/11/24		a00	1,032.00	1,032.00		720.00	720.00										
Clearbook, A4, violet	Dental- OPD	NO	NP-52.1b Shopping									2/16/24				5/22/24		a00	350.00	350.00		125.00	125.00										
Clip backfold, all metal 19mm	HOPSS/MMD	NO	NP-52.1b Shopping									5/30/24				8/13/24		a00	243.36	243.36		234.00	234.00										
Clip backfold, all metal 25mm	HOPSS/MMD	NO	NP-52.1b Shopping									5/30/24				8/13/24		a00	810.00	810.00		810.00	810.00										
Clip backfold, all metal 32mm	HOPSS/MMD	NO	NP-52.1b Shopping									5/30/24				8/13/24		a00	1,568.32	1,568.32		1,276.00	1,276.00										
Clip, backfold, 32mm	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24				8/6/24		a00	4,500.00	4,500.00		1,320.00	1,320.00										
Clip, backfold, 50mm	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						a00	3,498.56	3,498.56		3,074.00	3,074.00										
Clip, Paper vinyl coated 50mm, big assorted	Dental- OPD	NO	NP-52.1b Shopping									2/16/24				5/22/24		a00	30.00	30.00		18.00	18.00										
Clipboard, Legal	HOPSS /MMD	NO	NP-52.1b Shopping									4/12/24				7/5/24		a00	2,600.00	2,600.00		1,780.00	1,780.00										
Computer Continuous Form 2 ply, 280mm x 241mm	HOPSS/MMD	NO	NP-52.1b Shopping									7/22/24				8/8/24		a00	72,000.00	72,000.00		55,200.00	55,200.00										
Computer Continuous Form, 1 ply 280mm x 241mm, 2,000 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24				8/19/24		a00	2,861.04	2,861.04		2,460.00	2,460.00										
Computer Continuous Form, 2 ply 280mm x 241mm, 1,000 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24				8/19/24		a00	66,518.40	66,518.40		60,000.00	60,000.00										
Computer Continuous Form, 2 ply 280 x 241mm	HOPSS/MMD	NO	NP-52.1b Shopping									5/23/24						a00	5,000.00	5,000.00		2,400.00	2,400.00										
Computer Continuous Form, 2 ply 280 x 241mm, Carbonless	HOPSS/MMD	NO	NP-52.1b Shopping									5/23/24						a00	72,000.00	72,000.00		63,000.00	63,000.00										
Computer Continuous form, 2ply, 280mmx241mm	HOPSS/MMD	NO	NP-52.1b Shopping									7/22/24				8/5/24		a00	72,000.00	72,000.00		55,200.00	55,200.00										
Computer, Continuous form, 1ply, 280mm x 241mm, 2000 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping									9/26/24				10/11/24		a00	3,814.72	3,814.72		2,700.00	2,700.00										
Computer, Continuous form, 2ply, 280mm x 241mm, 1000 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping									9/26/24				10/11/24		a00	66,518.40	66,518.40		53,940.00	53,940.00										
Computer, Continuous form, 3ply, 280mm x 241mm, 500 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping									9/26/24				10/11/24		a00	11,250.00	11,250.00		7,695.00	7,695.00										
Computer, Continuous form, 3ply, 280mm x 378mm, 500 sheets per box	HOPSS/MMD	NO	NP-52.1b Shopping									9/26/24				10/11/24		a00	7,016.00	7,016.00		5,380.00	5,380.00										
Corkboard 2x3 ft with Aluminum Frame	Pharmacy	NO	NP-52.1b Shopping									10/3/24						a00	3,600.00	3,600.00		2,070.00	2,070.00										
Corkboard, with aluminum frame at least 17x24inches	IM-Pulmonary Unit	NO	NP-52.1b Shopping									4/1/24				6/11/24		a00	800.00	800.00		375.00	375.00										
Cover plastic, 50 meters/roll	PMD	NO	NP-52.1b Shopping									2/22/24				4/23/24		a00	950.00	950.00		690.00	690.00										

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Cutter	COA	NO	NP-52.1b Shopping														GOA	60.00	60.00		10.00	10.00								
Data File Box	HOPSS/MMD	NO	NP-52.1b Shopping														GOA	2,070.00	2,070.00		900.00	900.00								
Data Folder	HOPSS/MMD	NO	NP-52.1b Shopping														GOA	44,600.00	44,600.00		33,450.00	33,450.00								
Data folder, made of chipboard, taglia lock	Pharmacy	NO	NP-52.1b Shopping											9/23/24			GOA	3,000.00	3,000.00		1,700.00	1,700.00								
Dater Stamp- Self Inking	HOPSS/MMD	NO	NP-52.1b Shopping												7/15/24		GOA	13,153.84	13,153.84		7,840.00	7,840.00								
Double Sided Tape	DEMM-NCGH	NO	NP-52.1b Shopping														(UPON) GOA	630.00	630.00		220.00	220.00								
Drum Brother, DR 2355	HOPSS/MMD	NO	NP-52.1b Shopping												7/17/24		GOA	7,980.00	7,980.00		7,980.00	7,980.00								
Drum Cart Bother DR 2455, for ECOSYS M6630CIDN	HOPSS/MMD	NO	NP-52.1b Shopping		11/12/24												GOA	21,600.00	21,600.00		9,600.00	9,600.00								
Drum Cart, Brother DR 1000	HOPSS/MMD	NO	NP-52.1b Shopping		2/27/24									6/28/24			GOA	18,000.00	18,000.00		11,880.00	11,880.00								
Drum cart, Brother DR 1000	HOPSS/MMD	NO	NP-52.1b Shopping														GOA	21,480.00	21,480.00		11,880.00	11,880.00								
Drum Cart, Brother DR 2455	HOPSS/MMD	NO	NP-52.1b Shopping		2/27/24									5/10/24			GOA	21,600.00	21,600.00		15,960.00	15,960.00								
Drum cart, Brother Dr 3215	HOPSS/MMD	NO	NP-52.1b Shopping											6/26/24			GOA	9,400.00	9,400.00		7,400.00	7,400.00								
Drum cart, Brother DR-2455	HOPSS/MMD	NO	NP-52.1b Shopping											7/18/24			GOA	32,000.00	32,000.00		28,800.00	28,800.00								
Drum Cart, Brother, DR-1000	HOPSS/MMD	NO	NP-52.1b Shopping		3/8/24												GOA	21,480.00	21,480.00		11,880.00	11,880.00								
Drum Cart, CT351005	HOPSS/MMD	NO	NP-52.1b Shopping											7/26/24			GOA	74,800.00	74,800.00		37,000.00	37,000.00								
Drum Cart, Fuji Xerox, Fuji Xerox CT351005	HOPSS/MMD	NO	NP-52.1b Shopping		2/27/24									5/21/24			GOA	74,800.00	74,800.00		45,000.00	45,000.00								
Drum Cart, Fuji Xerox, Fuji Xerox CT351174	HOPSS/MMD	NO	NP-52.1b Shopping		2/27/24									5/21/24			GOA	15,000.00	15,000.00		14,000.00	14,000.00								
Drum Cart, Fujixeroc CT351005	HOPSS/MMD	NO	NP-52.1b Shopping											5/7/24			GOA	74,800.00	74,800.00		35,000.00	35,000.00								
Drum Cartridge for Brother CR-3455	HOPSS-MMD	NO	NP-52.1b Shopping											3/27/24			GOA	17,380.00	17,380.00		14,000.00	14,000.00								
Drum Cartridge, Brother DR-3455, black	HOPSS/MMD	NO	NP-52.1b Shopping											6/20/24			GOA	9,400.00	9,400.00		7,000.00	7,000.00								
Drum for Brother, DR2355	HOPSS/MMD	NO	NP-52.1b Shopping											10/9/24			GOA	7,980.00	7,980.00		7,760.00	7,760.00								
Drum for Gestener MP2014AD copier	HOPSS/MMD	NO	NP-52.1b Shopping											6/6/24			GOA	8,777.00	8,777.00		7,253.12	7,253.12								
Drum for Gestetner MP 2014AD Copier	HOPSS/MMD	NO	NP-52.1b Shopping											8/20/24			GOA	8,777.00	8,777.00		7,253.12	7,253.12								
Drum for Gestetner MP2014D copier	EFMD	NO	NP-52.1b Shopping														GOA	17,554.00	17,554.00		14,506.24	14,506.24								
Drum Fujixeroc CT351005	HOPSS/MMD	NO	NP-52.1b Shopping		3/8/24									5/21/24			GOA	90,000.00	90,000.00		64,800.00	64,800.00								
Drum Mp2014AD, MultiCopier Gestener	Billing and Claims Unit	NO	NP-52.1b Shopping											9/10/24			GOA	7,300.00	7,300.00		7,253.12	7,253.12								
Drum Unit, Brother DR 3455	HOPSS/MMD	NO	NP-52.1b Shopping											6/20/24			GOA	17,380.00	17,380.00		14,000.00	14,000.00								
Drum, Brother No.3455	MCC OFFICE	NO	NP-52.1b Shopping											5/17/24			GOA	10,560.00	10,560.00		7,400.00	7,400.00								
Drum, for Brother DCP-L2540DW, DR-2355	BAC SEC	NO	NP-52.1b Shopping											4/25/24			GOA	6,600.00	6,600.00		3,990.00	3,990.00								
Drum, for Brother DCP-L2540DW, DR-2355	BAC SEC	NO	NP-52.1b Shopping											10/9/24			GOA	6,600.00	6,600.00		3,900.00	3,900.00								
Drum, for Brother Printer, model DCP-L2540DW	PMD	NO	NP-52.1b Shopping											5/7/24			GOA	11,280.00	11,280.00		7,980.00	7,980.00								
Drum, for Gestetner MP 2014AD copier	HOPSS/MMD	NO	NP-52.1b Shopping											4/12/24			GOA	17,554.00	17,554.00		14,506.24	14,506.24								
Envelope Brown long size 10x15 inches	COA	NO	NP-52.1b Shopping											5/29/24			GOA	225.00	225.00		30.00	30.00								

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Envelope Documentary A4	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24				8/6/24	GO	8,000.00	8,000.00		2,640.00	2,640.00																		
Envelope Documentary A4, (500's/box)	HOPSS/MMD	NO	NP-52.1b Shopping									5/23/24					GO	3,361.28	3,361.28		2,600.00	2,600.00																		
Envelope Expandable Legal	COA	NO	NP-52.1b Shopping									3/25/24				5/29/24	GO	375.00	375.00		180.00	180.00																		
Envelope Mailing White, 70gsm 500 pieces/box	CVU-IM	NO	NP-52.1b Shopping									4/4/24				5/20/24	GO	500.00	500.00		260.00	260.00																		
Envelope, brown short	Nuclear Medicine	NO	NP-52.1b Shopping									3/1/24				5/10/24	GO	2,500.00	2,500.00		650.00	650.00																		
Envelope, brown short size	Nuclear Medicine	NO	NP-52.1b Shopping									6/7/24				8/6/24	GO	1,500.00	1,500.00		725.00	725.00																		
Envelope, brown, documentary, legal	DEMM-NCGH Cardiology	NO	NP-52.1b Shopping									7/13/24					(E) GO	1,057.58	1,057.58		850.00	850.00																		
Envelope, Brown, Short Size	Nuclear Medicine	NO	NP-52.1b Shopping									4/4/24				6/11/24	GO	2,500.00	2,500.00		675.00	675.00																		
Envelope, brown, short size	Nuclear Medicine	NO	NP-52.1b Shopping									11/21/24					GO	1,500.00	1,500.00		900.00	900.00																		
Envelope, Documentary, A4	CVU-IM	NO	NP-52.1b Shopping									4/4/24				5/10/24	GO	1,600.00	1,600.00		1,120.00	1,120.00																		
Envelope, documentary, A4, 100's (2packs/box, 500 per pack)	CVU-IM	NO	NP-52.1b Shopping									7/4/24				9/4/24	GO	1,600.00	1,600.00		1,080.00	1,080.00																		
Envelope, expanding, plastic w/lock	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24				6/11/24	GO	4,200.00	4,200.00		3,240.00	3,240.00																		
Envelope, expanding, plastic w/lock	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24				6/7/24	GO	3,000.00	3,000.00		1,500.00	1,500.00																		
Envelope, Mailing, Long, White	COA	NO	NP-52.1b Shopping									3/25/24				7/10/24	GO	125.00	125.00		15.00	15.00																		
Envelope, mailing, white, 500 pcs/box	CVU-IM	NO	NP-52.1b Shopping									7/18/24					GO	500.00	500.00		280.00	280.00																		
Epson L120 Eco Tank Ink Bottles - T6641 Black	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24				10/18/24	GO	1,400.00	1,400.00		880.00	880.00																		
Epson L120 Eco Tank Ink Bottles - T6641 Black	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24				10/18/24	GO	700.00	700.00		440.00	440.00																		
Epson L120 Eco Tank Ink Bottles - T6641 Black	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24				10/18/24	GO	700.00	700.00		440.00	440.00																		
Epson L120 Eco Tank Ink Bottles - T6642 Cyan	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24				10/18/24	GO	700.00	700.00		440.00	440.00																		
Epson 003, black	Dental - OPD	NO	NP-52.1b Shopping									2/16/24				3/26/24	GO	300.00	300.00		220.00	220.00																		
Epson 003, black	Dental - OPD	NO	NP-52.1b Shopping									5/23/24				7/22/24	GO	1,200.00	1,200.00		440.00	440.00																		
Epson 003, Black	QMU	NO	NP-52.1b Shopping									8/27/24					GO	460.00	460.00		440.00	440.00																		
Epson 003, cyan	Dental - OPD	NO	NP-52.1b Shopping									2/16/24				3/26/24	GO	300.00	300.00		220.00	220.00																		
Epson 003, cyan	Dental - OPD	NO	NP-52.1b Shopping									5/23/24				7/22/24	GO	1,200.00	1,200.00		440.00	440.00																		
Epson 003, Cyan	OSM	NO	NP-52.1b Shopping									10/3/24					GO	570.00	570.00		440.00	440.00																		
Epson 003, magenta	Dental - OPD	NO	NP-52.1b Shopping									2/16/24				3/26/24	GO	300.00	300.00		220.00	220.00																		
Epson 003, magenta	Dental - OPD	NO	NP-52.1b Shopping									5/23/24				7/22/24	GO	1,200.00	1,200.00		440.00	440.00																		
Epson 003, Magenta	OSM	NO	NP-52.1b Shopping									10/3/24					GO	570.00	570.00		440.00	440.00																		
Epson 003, yellow	Dental - OPD	NO	NP-52.1b Shopping									2/16/24				3/26/24	GO	300.00	300.00		220.00	220.00																		
Epson 003, yellow	Dental - OPD	NO	NP-52.1b Shopping									5/23/24				7/22/24	GO	1,200.00	1,200.00		440.00	440.00																		
Epson 003, Yellow	OSM	NO	NP-52.1b Shopping									10/3/24					GO	570.00	570.00		440.00	440.00																		

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Epson 008 Black, refill ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping									4/25/24				5/21/24		a00	940.00	940.00		600.00	600.00										
Epson 008 Cyan, original ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping									4/25/24				5/21/24		a00	750.00	750.00		600.00	600.00										
Epson 008 Magenta, original ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping									4/25/24				5/21/24		a00	750.00	750.00		600.00	600.00										
Epson 008 Yellow, original ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping									4/25/24				5/21/24		a00	750.00	750.00		600.00	600.00										
Epson 008, black, refill ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping									8/15/24				9/19/24		a00	1,900.00	1,900.00		1,600.00	1,600.00										
Epson 008, cyan, refill ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping									8/15/24				9/19/24		a00	750.00	750.00		700.00	700.00										
Epson 008, magenta, refill ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping									8/15/24				9/19/24		a00	750.00	750.00		700.00	700.00										
Epson 008, yellow, refill ink bottle C13T06G400P9	EFMD	NO	NP-52.1b Shopping									8/15/24				9/19/24		a00	750.00	750.00		700.00	700.00										
Epson Cart Epson LQ2190	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24				5/3/24		a00	7,200.00	7,200.00		7,196.00	7,196.00										
Epson cart, Epson LQ2190, (C13s015531) (S015086)	HOPSS/MMD	NO	NP-52.1b Shopping									5/23/24				8/19/24		a00	16,000.00	16,000.00		8,280.00	8,280.00										
Epson Ink 003, black	HRMD	NO	NP-52.1b Shopping									8/7/24				9/26/24		a00	3,600.00	3,600.00		1,500.00	1,500.00										
Epson L120 Eco Tank Ink Bottles-T6641 - black	Paramedical / NDMD	NO	NP-52.1b Shopping									3/8/24				4/29/24		a00	1,400.00	1,400.00		880.00	880.00										
Epson L120 Eco Tank Ink Bottles-T6642 - cyan	Paramedical / NDMD	NO	NP-52.1b Shopping									3/8/24				4/29/24		a00	700.00	700.00		440.00	440.00										
Epson L120 Eco Tank Ink Bottles-T6643- magenta	Paramedical / NDMD	NO	NP-52.1b Shopping									3/8/24				4/29/24		a00	700.00	700.00		440.00	440.00										
Epson L120 Eco Tank Ink Bottles-T6643- yellow	Paramedical / NDMD	NO	NP-52.1b Shopping									3/8/24				4/29/24		a00	700.00	700.00		440.00	440.00										
Epson L3216 Eco Tank Ink Bottles-003, Black	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24				10/18/24		a00	2,302.28	2,302.28		880.00	880.00										
Epson L3216 Eco Tank Ink Bottles-003, Cyan	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24				10/18/24		a00	970.24	970.24		440.00	440.00										
Epson L3216 Eco Tank Ink Bottles-003, Magenta	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24				10/18/24		a00	970.24	970.24		440.00	440.00										
Epson L3216 Eco Tank Ink Bottles-003, Yellow	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24				10/18/24		a00	970.24	970.24		440.00	440.00										
Epson L3216 Eco Tank Ink Bottles-003 black	Paramedical / NDMD	NO	NP-52.1b Shopping									3/8/24				4/29/24		a00	2,302.28	2,302.28		880.00	880.00										
Epson L3216 Eco Tank Ink Bottles-003 cyan	Paramedical / NDMD	NO	NP-52.1b Shopping									3/8/24				4/29/24		a00	970.24	970.24		440.00	440.00										
Epson L3216 Eco Tank Ink Bottles-003 magenta	Paramedical / NDMD	NO	NP-52.1b Shopping									3/8/24				4/29/24		a00	970.24	970.24		440.00	440.00										
Epson L3216 Eco Tank Ink Bottles-003 yellow	Paramedical / NDMD	NO	NP-52.1b Shopping									3/8/24				4/29/24		a00	970.24	970.24		440.00	440.00										
EPSON L360 (664) Black	CVU-IM	NO	NP-52.1b Shopping									7/11/24				8/19/24		a00	600.00	600.00		440.00	440.00										
Epson L360 (664) Black	CVU-IM	NO	NP-52.1b Shopping									6/26/24				8/7/24		a00	560.00	560.00		440.00	440.00										
Epson L6270 Eco Tank Ink Bottles 127ml-001Black	Paramedical / NDMD	NO	NP-52.1b Shopping									3/6/24				5/2/24		a00	2,320.00	2,320.00		1,600.00	1,600.00										
Epson L6270 Eco Tank Ink Bottles, 127ml-001, Black	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24						a00	2,320.00	2,320.00		2,048.00	2,048.00										
Epson L6270 Eco Tank Ink Bottles, 127ml-001, Cyan	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24						a00	970.00	970.00		656.00	656.00										
Epson L6270 Eco Tank Ink Bottles, 127ml-001, Magenta	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24						a00	970.00	970.00		656.00	656.00										
Epson L6270 Eco Tank Ink Bottles, 127ml-001, Yellow	Paramedical / NDMD	NO	NP-52.1b Shopping									9/10/24						a00	970.00	970.00		656.00	656.00										
Epson, continuous ink refill, black (001)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				7/26/24		a00	3,600.00	3,600.00		2,400.00	2,400.00										

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Epson, continuous ink refill, black (003)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				7/26/24	GO	3,600.00	3,600.00		1,320.00	1,320.00													
Epson, continuous ink refill, black (T6641)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/1/24	GO	4,800.00	4,800.00		1,760.00	1,760.00													
Epson, continuous ink refill, black (T673)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/1/24	GO	6,000.00	6,000.00		5,000.00	5,000.00													
Epson, continuous ink refill, cyan (001)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				9/12/24	GO	2,400.00	2,400.00		1,220.00	1,220.00													
Epson, continuous ink refill, cyan (003)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				7/26/24	GO	2,400.00	2,400.00		880.00	880.00													
Epson, continuous ink refill, cyan (T6642)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/1/24	GO	2,400.00	2,400.00		880.00	880.00													
Epson, continuous ink refill, cyan (T673)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/1/24	GO	3,600.00	3,600.00		3,000.00	3,000.00													
Epson, continuous ink refill, light cyan (T673)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/1/24	GO	3,600.00	3,600.00		3,000.00	3,000.00													
Epson, continuous ink refill, light magenta (T673)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/1/24	GO	3,600.00	3,600.00		3,000.00	3,000.00													
Epson, continuous ink refill, magenta (001)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				9/12/24	GO	2,400.00	2,400.00		1,220.00	1,220.00													
Epson, continuous ink refill, magenta (003)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				9/12/24	GO	2,400.00	2,400.00		880.00	880.00													
Epson, continuous ink refill, magenta (T673)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/1/24	GO	3,600.00	3,600.00		3,000.00	3,000.00													
Epson, continuous ink refill, yellow (001)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				9/12/24	GO	2,400.00	2,400.00		1,220.00	1,220.00													
Epson, continuous ink refill, yellow (003)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				7/26/24	GO	2,400.00	2,400.00		880.00	880.00													
Epson, continuous ink refill, magenta (T6643)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/1/24	GO	2,400.00	2,400.00		880.00	880.00													
Epson, continuous ink refill, yellow (T6644)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/1/24	GO	2,400.00	2,400.00		880.00	880.00													
Epson, continuous ink refill, yellow (T673)	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/1/24	GO	3,600.00	3,600.00		3,000.00	3,000.00													
Epson, 003 black	Dental- OPD	NO	NP-52.1b Shopping									4/15/24				6/5/24	GO	300.00	300.00		220.00	220.00													
Epson, 003 cyan	Dental- OPD	NO	NP-52.1b Shopping									4/15/24				6/5/24	GO	300.00	300.00		220.00	220.00													
Epson, 003 magenta	Dental- OPD	NO	NP-52.1b Shopping									4/15/24				6/5/24	GO	300.00	300.00		220.00	220.00													
Epson, 003 yellow	Dental- OPD	NO	NP-52.1b Shopping									4/15/24				6/5/24	GO	300.00	300.00		220.00	220.00													
Expanding File Envelope	IHOMP UNIT	NO	NP-52.1b Shopping									11/13/24					GO	1,250.00	1,250.00		60.00	60.00													
External har drive, 4T	HIMD- Medical Records	NO	NP-52.1b Shopping									5/2/24				8/12/24	GO	18,144.00	18,144.00		17,000.00	17,000.00													
Fastener	IHOMP UNIT	NO	NP-52.1b Shopping									11/13/24					GO	100.00	100.00		44.00	44.00													
Fastener, metal	HOPSS/MMD	NO	NP-52.1b Shopping									5/23/24					GO	15,142.40	15,142.40		5,600.00	5,600.00													
Fastener, metal, 50 sets per box	HOPSS/MMD	NO	NP-52.1b Shopping									8/15/24					GO	15,142.40	15,142.40		5,600.00	5,600.00													
Fastener, metal, non-sharp edges, 50 sets per box	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24				7/17/24	GO	15,142.40	15,142.40		5,600.00	5,600.00													
Fastener, Plastic	BAC SEC	NO	NP-52.1b Shopping									7/29/24					GO	1,000.00	1,000.00		460.00	460.00													
Fastener, plastic 50 sets per box	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24				7/15/24	GO	4,400.00	4,400.00		2,000.00	2,000.00													
Fastener, plastic 50 sets per box	BAC SEC	NO	NP-52.1b Shopping									4/25/24				7/10/24	GO	1,000.00	1,000.00		450.00	450.00													
File Organizer, expanding, plastic, legal	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24				8/1/24	GO	25,560.00	25,560.00		14,400.00	14,400.00													
File tab divider, A4, 5 colors per set	Pharmacy	NO	NP-52.1b Shopping									7/11/24				9/19/24	GO	360.00	360.00		360.00	360.00													
File Tab Divider, bristol board, A4, 5"/set	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24				6/11/24	GO	600.00	600.00		456.00	456.00													

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)					
File tab divider, legal, 5 colors per set	Pharmacy	NO	NP-52.1b Shopping									7/11/24					9/19/24		GO	630.00	630.00		396.00	396.00												
File Tab / Index Divider, bristol board	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24					7/15/24		GO	503.36	503.36		418.00	418.00												
File tab/index divider, bristol board, size A4	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24							GO	503.36	503.36		484.00	484.00												
File, Arch/Ring Binder,2 Hole, A4	Institutional Review Board	NO	NP-52.1b Shopping									8/27/24							GO	3,060.00	3,060.00		2,380.00	2,380.00												
Film, laminating A4 size, 125 microns, 100's/pack	DEMM-NCGH	NO	NP-52.1b Shopping									8/7/24							(GO) (NCG)	2,940.00	2,940.00		2,700.00	2,700.00												
Film, laminating, A4 size, 125 microns, 100's/pack	DEMM-NCGH	NO	NP-52.1b Shopping									10/31/24							(GO) (NCG)	2,760.00	2,760.00		2,676.00	2,676.00												
Flash drive, at least 16GB	BAC SEC	NO	NP-52.1b Shopping									8/27/24							GO	20,000.00	20,000.00		18,400.00	18,400.00												
Flash drive, at least 16GB	HOPSS/MMD	NO	NP-52.1b Shopping									10/29/24							GO	15,000.00	15,000.00		11,500.00	11,500.00												
Flash Drive,16gb	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24					8/6/24		GO	24,000.00	24,000.00		16,000.00	16,000.00												
Folder tagboard, A4 (100's/pack)	HOPSS/MMD	NO	NP-52.1b Shopping									5/23/24							GO	10,890.88	10,890.88		10,080.00	10,080.00												
Folder with tab A4, 100 pieces per pack	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24							GO	72,800.00	72,800.00		10,360.00	10,360.00												
Folder with tab, A4 size at least 9"x11"	COA	NO	NP-52.1b Shopping									3/25/24					5/29/24		GO	750.00	750.00		112.50	112.50												
Folder, Data File	COA	NO	NP-52.1b Shopping									3/25/24					5/29/24		GO	3,750.00	3,750.00		1,875.00	1,875.00												
Folder, morocco blue size 8.5"x11" or short	COA	NO	NP-52.1b Shopping									3/25/24					7/10/24		GO	750.00	750.00		200.00	200.00												
Folder, pressboard 100 pieces per box	HOPSS/MMD	NO	NP-52.1b Shopping									11/20/24							GO	5,000.00	5,000.00		3,180.00	3,180.00												
Folder, pressboard, 100 pieces per box	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24					8/1/24		GO	2,500.00	2,500.00		1,275.00	1,275.00												
Folder, Tagboard A4	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24					7/15/24		GO	72,800.00	72,800.00		10,360.00	10,360.00												
Folder, Tagboard, legal	COA	NO	NP-52.1b Shopping									3/25/24							GO	375.00	375.00		112.50	112.50												
F-type Ink, Black (SF5330)	EFMD	NO	NP-52.1b Shopping									7/19/24					8/1/24		GO	59,351.04	59,351.04		53,440.00	53,440.00												
F-Type, Master (SF5330)	EFMD	NO	NP-52.1b Shopping									8/7/24					9/25/24		GO	19,400.00	19,400.00		19,400.00	19,400.00												
F-Type, Master (SF5330)	EFMD	NO	NP-52.1b Shopping									8/10/24					8/27/24		GO	54,080.00	54,080.00		53,440.00	53,440.00												
Glue, all multi purpose, 130grams	CVU-IM	NO	NP-52.1b Shopping									7/4/24					9/4/24		GO	550.00	550.00		450.00	450.00												
Glue, all purpose 130g	COA	NO	NP-52.1b Shopping									3/25/24					5/29/24		GO	100.00	100.00		45.00	45.00												
Glue, all purpose, 130 grams	DEMM-NCGH Cardiology	NO	NP-52.1b Shopping									7/13/24							(GO) (NCG)	2,485.60	2,485.60		1,800.00	1,800.00												
Glue, all purpose, 200 grams	HOPSS/MMD	NO	NP-52.1b Shopping									11/20/24							GO	7,496.32	7,496.32		7,420.00	7,420.00												
Glue, multipurpose 130 grams	CVU-IM	NO	NP-52.1b Shopping									4/4/24					5/10/24		GO	550.00	550.00		420.00	420.00												
Holder Certificate/Diploma Landscape, 9.5"x12.5"	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24							GO	4,500.00	4,500.00		3,300.00	3,300.00												
Holder Certificate/diploma, landscape, 9.5"x12.5"	HOPSS/MMD	NO	NP-52.1b Shopping									8/15/24							GO	4,500.00	4,500.00		3,800.00	3,800.00												
HP (CE 226A) Laser, black	HOPSS/MMD	NO	NP-52.1b Shopping									6/7/24					7/22/24		GO	5,246.00	5,246.00		4,200.00	4,200.00												
HP (CE255A) Laser, Black	CVU-IM	NO	NP-52.1b Shopping									4/4/24					5/3/24		GO	7,000.00	7,000.00		6,500.00	6,500.00												
HP 119A Black Laser Toner Cartridge, W2029A	Nuclear Medicine	NO	NP-52.1b Shopping									10/31/24							GO	33,000.00	33,000.00		19,500.00	19,500.00												

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
HP 119A Cyan Laser Toner Cartridge, W2029A	Nuclear Medicine	NO	NP-52.1b Shopping									10/31/24						400	22,000.00	22,000.00		13,960.00	13,960.00							
HP 119A Magenta Laser Toner Cartridge, W2029A	Nuclear Medicine	NO	NP-52.1b Shopping									10/31/24						400	22,000.00	22,000.00		13,960.00	13,960.00							
HP 119A Yellow Laser Toner Cartridge, W2029A	Nuclear Medicine	NO	NP-52.1b Shopping									10/31/24						400	22,000.00	22,000.00		13,960.00	13,960.00							
HP 206A Black Laserjet Toner Cartridge, W2110A	Nuclear Medicine	NO	NP-52.1b Shopping									1/26/24						400	22,000.00	22,000.00		15,624.00	15,624.00							
HP 206A Black Laserjet Toner Cartridge, W2110A	Nuclear Medicine	NO	NP-52.1b Shopping									6/7/24			7/12/24			400	33,000.00	33,000.00		26,340.00	26,340.00							
HP 206A Black Laserjet Toner Cartridge, W2110A	Nuclear Medicine	NO	NP-52.1b Shopping									7/11/24			9/10/24			400	33,000.00	33,000.00		29,700.00	29,700.00							
HP 206A Black Laserjet Toner Cartridge w2110A	Nuclear Medicine	NO	NP-52.1b Shopping									3/1/24			3/26/24			400	33,000.00	33,000.00		26,340.00	26,340.00							
HP 206A Black Laserjet Toner Cartridge w2110A	Nuclear Medicine	NO	NP-52.1b Shopping									4/4/24			5/20/24			400	33,000.00	33,000.00		26,340.00	26,340.00							
HP 206A Cyan Laserjet Toner Cartridge, W2111A	Nuclear Medicine	NO	NP-52.1b Shopping									6/7/24			7/12/24			400	22,000.00	22,000.00		20,000.00	20,000.00							
HP 206A Cyan Laserjet Toner Cartridge, W2111A	Nuclear Medicine	NO	NP-52.1b Shopping									7/11/24			9/4/24			400	22,000.00	22,000.00		21,560.00	21,560.00							
HP 206A Magenta Laserjet Toner Cartridge, W2113A	Nuclear Medicine	NO	NP-52.1b Shopping									6/7/24			7/12/24			400	22,000.00	22,000.00		20,000.00	20,000.00							
HP 206A Magenta Laserjet Toner Cartridge, W2113A	Nuclear Medicine	NO	NP-52.1b Shopping									7/11/24			9/4/24			400	22,000.00	22,000.00		21,560.00	21,560.00							
HP 206A Yellow Laserjet Toner Cartridge, W2112A	Nuclear Medicine	NO	NP-52.1b Shopping									6/7/24			7/12/24			400	22,000.00	22,000.00		20,000.00	20,000.00							
HP 206A Yellow Laserjet Toner Cartridge, W2112A	Nuclear Medicine	NO	NP-52.1b Shopping									7/11/24			9/4/24			400	22,000.00	22,000.00		21,560.00	21,560.00							
HP 206A, Black, laserjet toner cartridge, W2110A	Nuclear Medicine	NO	NP-52.1b Shopping									4/25/24			6/20/24			400	33,000.00	33,000.00		29,700.00	29,700.00							
HP 206A, Black, laserjet toner cartridge, W2110A	HOPSS/MMD	NO	NP-52.1b Shopping									6/7/24			7/17/24			400	33,000.00	33,000.00		29,880.00	29,880.00							
HP 206A, Cyan, laserjet toner cartridge, W2111A	HOPSS/MMD	NO	NP-52.1b Shopping									6/7/24			7/17/24			400	22,000.00	22,000.00		21,560.00	21,560.00							
HP 206A, Magenta, laserjet toner cartridge, W2113A	HOPSS/MMD	NO	NP-52.1b Shopping									6/7/24			7/17/24			400	22,000.00	22,000.00		21,560.00	21,560.00							
HP 206A, Yellow, laserjet toner cartridge, W2112A	HOPSS/MMD	NO	NP-52.1b Shopping									6/7/24			7/17/24			400	22,000.00	22,000.00		21,560.00	21,560.00							
HP 678 cartridge, black	Behavioral Medicine	NO	NP-52.1b Shopping									6/26/24						400	625.00	625.00		540.00	540.00							
HP 678 cartridge, colored	Behavioral Medicine	NO	NP-52.1b Shopping									6/26/24						400	540.00	540.00		540.00	540.00							
HP CF226A Laserjet Black	CVU-IM	NO	NP-52.1b Shopping									4/4/24			5/10/24			400	5,500.00	5,500.00		5,500.00	5,500.00							
HP CF226A Laserjet, Black	CVU-IM	NO	NP-52.1b Shopping									6/26/24			7/22/24			400	5,500.00	5,500.00		5,500.00	5,500.00							
HP Ink 680 Cartridge, Black	QMU	NO	NP-52.1b Shopping									8/27/24			10/18/24			400	600.00	600.00		580.00	580.00							
HP Ink 680 Cartridge, Tri-color	QMU	NO	NP-52.1b Shopping									8/27/24			10/18/24			400	600.00	600.00		580.00	580.00							
HP Ink 680, black	OSM-QMU	NO	NP-52.1b Shopping									5/23/24			7/22/24			400	1,200.00	1,200.00		1,080.00	1,080.00							
HP Ink 680, Tri-Color	OSM-QMU	NO	NP-52.1b Shopping									5/23/24			7/22/24			400	1,200.00	1,200.00		1,080.00	1,080.00							
Index card, 3"x5", 500pcs/pack	HOPSS/MMD	NO	NP-52.1b Shopping		7/22/24							8/8/24						400	143.52	143.52		129.60	129.60							
Index Card, 5x8", 500's per pack	HOPSS/MMD	NO	NP-52.1b Shopping									4/15/24			7/10/24			400	1,200.00	1,200.00		700.00	700.00							
Index card, size 3"x5", 500 pcs/pack	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						400	143.52	143.52		480.00	480.00							
Index card, size 3x5, 500 pcs/pack	HOPSS/MMD	NO	NP-52.1b Shopping		7/22/24							8/5/24						400	143.52	143.52		129.60	129.60							



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Index Tab (index sticky notes) transparent, self adhesive, assorted colors, 5 sets/box	HOPSS/MMD	NO	NP-52.1b Shopping									4/15/24				9/27/24		d0D	1,680.00	1,680.00		334.00	334.00										
Ink for self inking stamp, Black	HOPSS/MMD	NO	NP-52.1b Shopping									5/23/24						d0D	1,560.00	1,560.00		1,368.00	1,368.00										
Ink bottled for Brother MFC-T920DW BT5000C 5000#	Nursing / CSSD	NO	NP-52.1b Shopping									9/10/24				10/18/24		d0D	7,200.00	7,200.00		4,200.00	4,200.00										
Ink bottled for Brother MFC-T920DW BT5000M 5000#	Nursing / CSSD	NO	NP-52.1b Shopping									9/10/24				10/18/24		d0D	7,200.00	7,200.00		4,200.00	4,200.00										
Ink bottled for Brother MFC-T920DW BT5000Y 5000#	Nursing / CSSD	NO	NP-52.1b Shopping									9/10/24				10/18/24		d0D	7,200.00	7,200.00		4,200.00	4,200.00										
Ink bottled for Brother MFC-T920DW BTD60BK 7500#	Nursing / CSSD	NO	NP-52.1b Shopping									9/10/24				10/18/24		d0D	10,800.00	10,800.00		6,300.00	6,300.00										
Ink Brother, BT5000C, Cyan	HOPSS/MMD	NO	NP-52.1b Shopping									9/18/24				11/14/24		d0D	13,200.00	13,200.00		7,920.00	7,920.00										
Ink Brother, BT5000M, Magenta	HOPSS/MMD	NO	NP-52.1b Shopping									9/18/24				11/14/24		d0D	13,200.00	13,200.00		7,920.00	7,920.00										
Ink Brother, BT5000Y, Yellow	HOPSS/MMD	NO	NP-52.1b Shopping									9/18/24				11/14/24		d0D	13,200.00	13,200.00		7,920.00	7,920.00										
Ink Brother, BTD60BK, Black	HOPSS/MMD	NO	NP-52.1b Shopping									9/18/24				11/14/24		d0D	16,000.00	16,000.00		10,560.00	10,560.00										
Ink BT5000,48.8ml, cyan	HOPSS-MMD	NO	NP-52.1b Shopping									2/16/24				3/26/24		d0D	2,700.00	2,700.00		2,100.00	2,100.00										
Ink BT5000,48.8ml, magenta	HOPSS-MMD	NO	NP-52.1b Shopping									2/16/24				3/26/24		d0D	2,700.00	2,700.00		2,100.00	2,100.00										
Ink BT5000,48.8ml, yellow	HOPSS-MMD	NO	NP-52.1b Shopping									2/16/24				3/26/24		d0D	2,700.00	2,700.00		2,100.00	2,100.00										
Ink BT6000,108.8ml, black	HOPSS-MMD	NO	NP-52.1b Shopping									2/16/24				3/26/24		d0D	3,600.00	3,600.00		2,800.00	2,800.00										
Ink Cartridge HP 680, Black	Nuclear Medicine	NO	NP-52.1b Shopping									11/21/24						d0D	3,500.00	3,500.00		2,975.00	2,975.00										
Ink Cartridge HP 680, Tricolor	Nuclear Medicine	NO	NP-52.1b Shopping									11/21/24						d0D	3,250.00	3,250.00		2,975.00	2,975.00										
Ink Cartridge, 680, black	HRMD	NO	NP-52.1b Shopping									4/15/24				6/11/24		d0D	4,800.00	4,800.00		3,240.00	3,240.00										
Ink Cartridge, 680,colored	HRMD	NO	NP-52.1b Shopping									4/15/24				6/11/24		d0D	800.00	800.00		540.00	540.00										
Ink Cartridge, Canon PG810, Black	HOPSS/MMD	NO	NP-52.1b Shopping									7/11/24				8/20/24		d0D	2,805.00	2,805.00		2,805.00	2,805.00										
Ink Cartridge, Canon PG810, Black	Institutional Review Board	NO	NP-52.1b Shopping									8/27/24				10/7/24		d0D	2,600.00	2,600.00		2,200.00	2,200.00										
Ink Cartridge, Canon PG-810, black	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24				6/20/24		d0D	1,870.00	1,870.00		1,870.00	1,870.00										
Ink Cartridge, CL811 fine cartridge, Colored	Dental - OPD	NO	NP-52.1b Shopping									5/23/24				8/19/24		d0D	25,600.00	25,600.00		5,180.00	5,180.00										
Ink Cartridge, HP 678, black	HOPSS- MMD	NO	NP-52.1b Shopping									12/2/24						d0D	7,800.00	7,800.00		6,100.00	6,100.00										
Ink Cartridge, HP 678, color	HOPSS- MMD	NO	NP-52.1b Shopping									12/2/24						d0D	1,600.00	1,600.00		1,220.00	1,220.00										
Ink Cartridge, HP 680 Black	HOPSS-MMD	NO	NP-52.1b Shopping									2/16/24				5/3/24		d0D	34,800.00	34,800.00		32,400.00	32,400.00										
Ink Cartridge, HP 680 Tri-Color	HOPSS-MMD	NO	NP-52.1b Shopping									2/16/24				5/3/24		d0D	17,400.00	17,400.00		16,200.00	16,200.00										
Ink cartridge, HP CN692AA (HP 704). Black	HOPSS/MMD	NO	NP-52.1b Shopping									10/10/24						d0D	29,500.00	29,500.00		27,500.00	27,500.00										
Ink cartridge, HP CN693AA (HP 704). tricolor	HOPSS/MMD	NO	NP-52.1b Shopping									10/10/24						d0D	28,320.00	28,320.00		26,400.00	26,400.00										
Ink Cartridge, PG810 Fine Cartridge, Black	Dental- OPD	NO	NP-52.1b Shopping									2/16/24				5/3/24		d0D	2,400.00	2,400.00		1,956.00	1,956.00										
Ink Cartridge, PG810 Fine Cartridge, Black	Dental - OPD	NO	NP-52.1b Shopping									5/23/24				8/19/24		d0D	19,200.00	19,200.00		3,912.00	3,912.00										
Ink Cartridge,CL811 Fine Cartridge, Colored	Dental- OPD	NO	NP-52.1b Shopping									2/16/24				5/3/24		d0D	3,200.00	3,200.00		2,590.00	2,590.00										
Ink Epson T6641 Black	HOPSS/MMD	NO	NP-52.1b Shopping									3/14/24				4/12/24		d0D	30,000.00	30,000.00		13,200.00	13,200.00										

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PhP)			List of Invitee / Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution /Recommendation /Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Ink Epson T6641, Black	HOPSS/MMD	NO	NP-52.1b Shopping									7/4/24					400	30,000.00	30,000.00		13,200.00	13,200.00								
Ink Epson T6642 Cyan	HOPSS/MMD	NO	NP-52.1b Shopping		3/14/24							4/12/24				6/5/24	400	16,000.00	16,000.00		7,040.00	7,040.00								
Ink Epson T6642, Cyan	HOPSS/MMD	NO	NP-52.1b Shopping									7/4/24					400	16,000.00	16,000.00		7,040.00	7,040.00								
Ink Epson T6643 Magenta	HOPSS/MMD	NO	NP-52.1b Shopping		3/14/24							4/12/24				6/5/24	400	16,000.00	16,000.00		7,040.00	7,040.00								
Ink Epson T6643, Magenta	HOPSS/MMD	NO	NP-52.1b Shopping									7/4/24					400	16,000.00	16,000.00		7,040.00	7,040.00								
Ink Epson T6643, Magenta	HOPSS/MMD	NO	NP-52.1b Shopping									7/4/24					400	16,000.00	16,000.00		7,040.00	7,040.00								
Ink Epson T6644 Yellow	HOPSS/MMD	NO	NP-52.1b Shopping		3/14/24							4/12/24				6/5/24	400	16,000.00	16,000.00		7,040.00	7,040.00								
Ink for Brother MFC-T810W printer, black, BT60BK	BAC SEC	NO	NP-52.1b Shopping									2/23/24				5/3/24	400	2,250.00	2,250.00		1,950.00	1,950.00								
Ink for Brother MFC-T810W printer, black, BT60BK	BAC SEC	NO	NP-52.1b Shopping									4/25/24				6/10/24	400	1,350.00	1,350.00		1,050.00	1,050.00								
Ink for Brother MFC-T810W printer, cyan, BT5000C	BAC SEC	NO	NP-52.1b Shopping									2/23/24				3/26/24	400	1,800.00	1,800.00		1,400.00	1,400.00								
Ink for Brother MFC-T810W printer,magenta, BT5000M	BAC SEC	NO	NP-52.1b Shopping									2/23/24				3/26/24	400	1,800.00	1,800.00		1,400.00	1,400.00								
Ink for Brother MFC-T810W printer,yellow, BT5000Y	BAC SEC	NO	NP-52.1b Shopping									2/23/24				3/26/24	400	1,800.00	1,800.00		1,400.00	1,400.00								
Ink for Riso SF5330 Part no: Ink FII type Black UA	EFMD	NO	NP-52.1b Shopping		7/26/24							8/7/24				9/25/24	400	54,080.00	54,080.00		54,080.00	54,080.00								
Ink for self inking stamp, black	HOPSS/MMD	NO	NP-52.1b Shopping									4/15/24				7/10/24	400	1,560.00	1,560.00		1,320.00	1,320.00								
Ink for Stamp pad (Violet/Purple)	HOPSS/MMD	NO	NP-52.1b Shopping									4/15/24					400	5,610.00	5,610.00		990.00	990.00								
Ink for Stamp pad, black	HOPSS/MMD	NO	NP-52.1b Shopping									4/15/24				7/10/24	400	1,000.00	1,000.00		520.00	520.00								
Ink pad, for Trodat Printy 4926	BAC SEC	NO	NP-52.1b Shopping									9/5/24					400	4,200.00	4,200.00		3,960.00	3,960.00								
Ink refill (for Epson L3150 003-Black)	HRMD	NO	NP-52.1b Shopping									5/2/24				6/5/24	400	2,200.00	2,200.00		880.00	880.00								
Ink refill (for Epson L3150 003-Cyan)	HRMD	NO	NP-52.1b Shopping									5/2/24				6/5/24	400	350.00	350.00		220.00	220.00								
Ink refill (for Epson L3150 003-Magenta)	HRMD	NO	NP-52.1b Shopping									5/2/24				6/5/24	400	350.00	350.00		220.00	220.00								
Ink refill (for Epson L3150 003-Yellow)	HRMD	NO	NP-52.1b Shopping									5/2/24				6/5/24	400	350.00	350.00		220.00	220.00								
Ink Refill for Printer (Epson L360); black	IM- Pulmonary Unit	NO	NP-52.1b Shopping									3/15/24				5/2/24	400	2,000.00	2,000.00		1,100.00	1,100.00								
Ink Refill, for Epson L3150 003-black	HRMD	NO	NP-52.1b Shopping									3/1/24				3/26/24	400	2,200.00	2,200.00		880.00	880.00								
Ink Refill, for Epson L3150 003-cyan	HRMD	NO	NP-52.1b Shopping									3/1/24					400	350.00	350.00		220.00	220.00								
Ink Refill, for Epson L3150 003-magenta	HRMD	NO	NP-52.1b Shopping									3/1/24					400	350.00	350.00		220.00	220.00								
Ink Refill, for Epson L3150 003-yellow	HRMD	NO	NP-52.1b Shopping									3/1/24					400	350.00	350.00		220.00	220.00								
Ink self inking stamp, black at least 28ml	HOPSS/MMD	NO	NP-52.1b Shopping									8/15/24					400	1,560.00	1,560.00		1,280.00	1,280.00								
Ink, brother BT60BK	IHOMP UNIT	NO	NP-52.1b Shopping									10/31/24					400	2,000.00	2,000.00		1,400.00	1,400.00								
Ink, brother, BT5000, cyan	HOPSS/MMD	NO	NP-52.1b Shopping		10/10/24							10/31/24					400	13,200.00	13,200.00		8,400.00	8,400.00								
Ink, brother, BT5000, magenta	HOPSS/MMD	NO	NP-52.1b Shopping		10/10/24							10/31/24					400	13,200.00	13,200.00		8,400.00	8,400.00								
Ink, brother, BT5000, yellow	HOPSS/MMD	NO	NP-52.1b Shopping		10/10/24							10/31/24					400	13,200.00	13,200.00		8,400.00	8,400.00								
Ink, brother, BT5000C	IHOMP UNIT	NO	NP-52.1b Shopping									10/31/24					400	1,350.00	1,350.00		1,050.00	1,050.00								

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Ink, brother, BT5000M	IHOMP UNIT	NO	NP-52.1b Shopping									10/31/24					400	1,350.00	1,350.00		1,050.00	1,050.00												
Ink, brother, BT5000Y	IHOMP UNIT	NO	NP-52.1b Shopping									10/31/24					400	1,350.00	1,350.00		1,050.00	1,050.00												
Ink, brother, BTD60BK, black	HOPSS/MMD	NO	NP-52.1b Shopping		10/10/24							10/31/24					400	16,000.00	16,000.00		11,200.00	11,200.00												
Ink, Brother, MFC-T9200W, BTD60BK, black	HOPSS / IAU	NO	NP-52.1b Shopping									12/2/24					400	4,500.00	4,500.00		1,770.00	1,770.00												
Ink, Canon 745, black	CMPS	NO	NP-52.1b Shopping									5/17/24			6/20/24		400	8,000.00	8,000.00		7,040.00	7,040.00												
Ink, Canon MG6270- CLI-726, Black	Security	NO	NP-52.1b Shopping									5/23/24					400	1,500.00	1,500.00		870.00	870.00												
Ink, Canon MG6270- CLI-726, Cyan	Security	NO	NP-52.1b Shopping									5/23/24					400	1,500.00	1,500.00		870.00	870.00												
Ink, Canon MG6270- CLI-726, Grey	Security	NO	NP-52.1b Shopping									5/23/24					400	1,500.00	1,500.00		870.00	870.00												
Ink, Canon MG6270- CLI-726, Magenta	Security	NO	NP-52.1b Shopping									5/23/24					400	1,500.00	1,500.00		870.00	870.00												
Ink, Canon MG6270- CLI-726, Pigment Black	Security	NO	NP-52.1b Shopping									5/23/24					400	1,500.00	1,500.00		870.00	870.00												
Ink, Canon MG6270- CLI-726, Yellow	Security	NO	NP-52.1b Shopping									5/23/24					400	1,500.00	1,500.00		870.00	870.00												
Ink, Canon, MG6270-CLI-726, Black	SECURITY	NO	NP-52.1b Shopping									12/27/24					400	1,500.00	1,500.00		850.00	850.00												
Ink, Canon, MG6270-CLI-726, Cyan	SECURITY	NO	NP-52.1b Shopping									12/27/24					400	1,500.00	1,500.00		850.00	850.00												
Ink, Canon, MG6270-CLI-726, Gray	SECURITY	NO	NP-52.1b Shopping									12/27/24					400	1,500.00	1,500.00		850.00	850.00												
Ink, Canon, MG6270-CLI-726, Magenta	SECURITY	NO	NP-52.1b Shopping									12/27/24					400	1,500.00	1,500.00		850.00	850.00												
Ink, Canon, MG6270-CLI-726, Pigment Black	SECURITY	NO	NP-52.1b Shopping									12/27/24					400	1,500.00	1,500.00		850.00	850.00												
Ink, Canon, MG6270-CLI-726, Yellow	SECURITY	NO	NP-52.1b Shopping									12/27/24					400	1,500.00	1,500.00		850.00	850.00												
Ink, Cartridge, Canon CL-811, Colored	Institutional Review Board	NO	NP-52.1b Shopping									8/27/24			10/7/24		400	3,000.00	3,000.00		2,700.00	2,700.00												
Ink, cartridge, Epson 001, Black	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24					400	2,480.00	2,480.00		2,480.00	2,480.00												
Ink, cartridge, Epson 001, Cyan	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24					400	1,240.00	1,240.00		1,200.00	1,200.00												
Ink, cartridge, Epson 001, Magenta	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24					400	1,240.00	1,240.00		1,200.00	1,200.00												
Ink, cartridge, Epson 001, Yellow	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24					400	1,240.00	1,240.00		1,200.00	1,200.00												
Ink, Epson #003, black	Surgery	NO	NP-52.1b Shopping									6/7/24			8/7/24		400	880.00	880.00		760.00	760.00												
Ink, Epson #003, cyan	Surgery	NO	NP-52.1b Shopping									6/7/24			8/7/24		400	880.00	880.00		760.00	760.00												
Ink, Epson #003, yellow	Surgery	NO	NP-52.1b Shopping									6/7/24			8/7/24		400	880.00	880.00		760.00	760.00												
Ink, Epson #003,magenta	Surgery	NO	NP-52.1b Shopping									6/7/24			8/7/24		400	880.00	880.00		760.00	760.00												
Ink, Epson 003, black	BAC SEC	NO	NP-52.1b Shopping									2/22/24			3/26/24		400	1,400.00	1,400.00		880.00	880.00												
Ink, Epson 003, black	DEMM-NCGH	NO	NP-52.1b Shopping									3/1/24			5/7/24		400	48,000.00	48,000.00		22,000.00	22,000.00												
Ink, Epson 003, black	BAC SEC	NO	NP-52.1b Shopping									4/25/24			6/10/24		400	1,400.00	1,400.00		880.00	880.00												

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Ink, Epson 003, black	DEMM-NCGH	NO	NP-52.1b Shopping									5/23/24				6/10/24	GOA	48,000.00	48,000.00		22,000.00	22,000.00													
Ink, Epson 003, black	CMPS	NO	NP-52.1b Shopping									8/14/24				10/7/24	GOA	600.00	600.00		440.00	440.00													
Ink, Epson 003, cyan	BAC SEC	NO	NP-52.1b Shopping									2/22/24				3/26/24	GOA	700.00	700.00		440.00	440.00													
Ink, Epson 003, cyan	DEMM-NCGH	NO	NP-52.1b Shopping									3/1/24				5/7/24	GOA	24,000.00	24,000.00		11,000.00	11,000.00													
Ink, Epson 003, cyan	DEMM-NCGH	NO	NP-52.1b Shopping									5/23/24				6/10/24	GOA	24,000.00	24,000.00		11,000.00	11,000.00													
Ink, Epson 003, cyan	CMPS	NO	NP-52.1b Shopping									8/14/24				10/7/24	GOA	300.00	300.00		220.00	220.00													
Ink, Epson 003, magenta	BAC SEC	NO	NP-52.1b Shopping									2/22/24					GOA	700.00	700.00		440.00	440.00													
Ink, Epson 003, magenta	DEMM-NCGH	NO	NP-52.1b Shopping									3/1/24				5/7/24	GOA	24,000.00	24,000.00		11,000.00	11,000.00													
Ink, Epson 003, magenta	DEMM-NCGH	NO	NP-52.1b Shopping									5/23/24				6/10/24	GOA	24,000.00	24,000.00		11,000.00	11,000.00													
Ink, Epson 003, magenta	CMPS	NO	NP-52.1b Shopping									8/14/24				10/7/24	GOA	300.00	300.00		220.00	220.00													
Ink, Epson 003, yellow	BAC SEC	NO	NP-52.1b Shopping									2/22/24					GOA	700.00	700.00		440.00	440.00													
Ink, Epson 003, yellow	DEMM-NCGH	NO	NP-52.1b Shopping									3/1/24				5/7/24	GOA	24,000.00	24,000.00		11,000.00	11,000.00													
Ink, Epson 003, yellow	DEMM-NCGH	NO	NP-52.1b Shopping									5/23/24				6/10/24	GOA	24,000.00	24,000.00		11,000.00	11,000.00													
Ink, Epson 003, yellow	CMPS	NO	NP-52.1b Shopping									8/14/24				10/7/24	GOA	300.00	300.00		220.00	220.00													
Ink, Epson L3150 003-Black (65ml)	EFMD	NO	NP-52.1b Shopping									4/25/24				5/21/24	GOA	1,100.00	1,100.00		440.00	440.00													
Ink, Epson L3150 003-black (65ml)	EFMD	NO	NP-52.1b Shopping									8/15/24				9/19/24	GOA	1,100.00	1,100.00		440.00	440.00													
Ink, Epson L3150 003-Cyan (65ml)	EFMD	NO	NP-52.1b Shopping									4/25/24				5/21/24	GOA	550.00	550.00		220.00	220.00													
Ink, Epson L3150 003-cyan (65ml)	EFMD	NO	NP-52.1b Shopping									8/15/24				9/19/24	GOA	550.00	550.00		220.00	220.00													
Ink, Epson L3150 003-Magenta (65ml)	EFMD	NO	NP-52.1b Shopping									4/25/24				5/21/24	GOA	550.00	550.00		220.00	220.00													
Ink, Epson L3150 003-magenta (65ml)	EFMD	NO	NP-52.1b Shopping									8/15/24				9/19/24	GOA	550.00	550.00		220.00	220.00													
Ink, Epson L3150 003-Yellow (65ml)	EFMD	NO	NP-52.1b Shopping									4/25/24				5/21/24	GOA	550.00	550.00		220.00	220.00													
Ink, Epson L3150 003-yellow (65ml)	EFMD	NO	NP-52.1b Shopping									8/15/24				9/19/24	GOA	550.00	550.00		220.00	220.00													
Ink, Epson 003, Black	HOPSS/MMD	NO	NP-52.1b Shopping									10/10/24					GOA	20,000.00	20,000.00		8,000.00	8,000.00													
Ink, Epson 003, Cyan	HOPSS/MMD	NO	NP-52.1b Shopping									10/10/24					GOA	20,000.00	20,000.00		8,000.00	8,000.00													
Ink, Epson 003, Magenta	HOPSS/MMD	NO	NP-52.1b Shopping									10/10/24					GOA	24,000.00	24,000.00		8,000.00	8,000.00													
Ink, Epson 003, Yellow	HOPSS/MMD	NO	NP-52.1b Shopping									10/10/24					GOA	20,000.00	20,000.00		8,000.00	8,000.00													
Ink, for Brother MFC-T4500DW, BT5000C, Cyan	CVU-IM	NO	NP-52.1b Shopping									12/2/24					GOA	500.00	500.00		295.00	295.00													
Ink, for Brother MFC-T4500DW, BT5000M, Magenta	CVU-IM	NO	NP-52.1b Shopping									12/2/24					GOA	500.00	500.00		295.00	295.00													
Ink, for Brother MFC-T4500DW, BT5000Y, Yellow	CVU-IM	NO	NP-52.1b Shopping									12/2/24					GOA	500.00	500.00		295.00	295.00													

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PhP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
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Ink, for Brother MFC-T4500DW, BTD60Bk, black	CVU-IM	NO	NP-52.1b Shopping									12/2/24					400	1,000.00	1,000.00		590.00	590.00									
Ink, for Brother MFC-T810W, BT5000C	PMD	NO	NP-52.1b Shopping									2/22/24					6/5/24	600.00	600.00		350.00	350.00									
Ink, for Brother MFC-T810W, BT5000M	PMD	NO	NP-52.1b Shopping									2/22/24					6/5/24	600.00	600.00		350.00	350.00									
Ink, for Brother MFC-T810W, BT5000Y	PMD	NO	NP-52.1b Shopping									2/22/24					6/5/24	600.00	600.00		350.00	350.00									
Ink, for Brother MFC-T810W, BTD60BK, black	HOPSS-MMD	NO	NP-52.1b Shopping									2/16/24					3/27/24	5,436.00	5,436.00		4,200.00	4,200.00									
Ink, for Brother MFC-T810W, BTD60BK, black	PMD	NO	NP-52.1b Shopping									2/22/24						3,600.00	3,600.00		2,340.00	2,340.00									
Ink, for Brother MFC-T920DW, BT5000C (Cyan)	PMD	NO	NP-52.1b Shopping									10/3/24						2,000.00	2,000.00		1,180.00	1,180.00									
Ink, for Brother MFC-T920DW, BT5000M (Magenta)	PMD	NO	NP-52.1b Shopping									10/3/24						2,000.00	2,000.00		1,180.00	1,180.00									
Ink, for Brother MFC-T920DW, BT5000Y (Yellow)	PMD	NO	NP-52.1b Shopping									10/3/24						2,000.00	2,000.00		1,180.00	1,180.00									
Ink, for Brother MFC-T920DW, BTD60BK (Black)	PMD	NO	NP-52.1b Shopping									10/3/24						6,000.00	6,000.00		3,540.00	3,540.00									
Ink, for BrotherMFC-T810W printer, cyan, BT5000C	BAC SEC	NO	NP-52.1b Shopping									4/25/24					6/10/24	1,350.00	1,350.00		700.00	700.00									
Ink, for BrotherMFC-T810W printer, magenta, BT5000M	BAC SEC	NO	NP-52.1b Shopping									4/25/24					6/10/24	900.00	900.00		700.00	700.00									
Ink, for BrotherMFC-T810W printer, yellow, BT5000Y	BAC SEC	NO	NP-52.1b Shopping									4/25/24					6/10/24	900.00	900.00		700.00	700.00									
Ink, for Canon Image Class MF543L Canon Cart 0.56L	HMD- Medical Records	NO	NP-52.1b Shopping									5/2/24					6/4/24	14,000.00	14,000.00		10,540.00	10,540.00									
Ink, for Self-Inking Stamp, blue	BAC SEC	NO	NP-52.1b Shopping									2/16/24					5/10/24	850.00	850.00		750.00	750.00									
Ink, for Self-Inking Stamp, blue	BAC SEC	NO	NP-52.1b Shopping									4/25/24					7/10/24	850.00	850.00		820.00	820.00									
Ink, for Self-inking stamp, blue	BAC SEC	NO	NP-52.1b Shopping									8/27/24						850.00	850.00		750.00	750.00									
Ink, for self-inking stamp,blue	BAC SEC	NO	NP-52.1b Shopping									7/29/24					9/27/24	850.00	850.00		800.00	800.00									
Ink, Gestetner CPI 7 (5x500ml/17.8oz)	EFMD	NO	NP-52.1b Shopping									4/15/24					5/20/24	29,985.20	29,985.20		22,310.40	22,310.40									
Ink, HP deskjet, 704 HP (CN692A) black	DEMM-NCGH	NO	NP-52.1b Shopping									5/23/24					7/11/24	12,000.00	12,000.00		11,360.00	11,360.00									
Ink, Printer Canon 71, black	IPCC	NO	NP-52.1b Shopping									5/23/24						1,500.00	1,500.00		1,300.00	1,300.00									
Ink, Printer Canon 71, cyan	IPCC	NO	NP-52.1b Shopping									5/23/24						1,500.00	1,500.00		1,106.00	1,106.00									
Ink, Printer Canon 71, magenta	IPCC	NO	NP-52.1b Shopping									5/23/24						1,500.00	1,500.00		1,106.00	1,106.00									
Ink, Printer Canon 71,yellow	IPCC	NO	NP-52.1b Shopping									5/23/24						1,500.00	1,500.00		1,106.00	1,106.00									
Ink, printer, continuous, black, 330	Women and Child Protection Unit	NO	NP-52.1b Shopping									8/27/24					10/18/24	1,320.00	1,320.00		1,000.00	1,000.00									
Ink, printer, continuous, cyan	Women and Child Protection Unit	NO	NP-52.1b Shopping									8/27/24					10/18/24	1,320.00	1,320.00		1,000.00	1,000.00									
Ink, printer, continuous, magenta	Women and Child Protection Unit	NO	NP-52.1b Shopping									8/27/24					10/18/24	1,320.00	1,320.00		1,000.00	1,000.00									
Ink, printer, continuous, yellow	Women and Child Protection Unit	NO	NP-52.1b Shopping									8/27/24					10/18/24	1,320.00	1,320.00		1,000.00	1,000.00									
Ink,brother ,DCP-TC700w, continuous , refill, Black, 48.8 ml	MSWD	NO	NP-52.1b Shopping									10/31/24						6,600.00	6,600.00		4,200.00	4,200.00									
Ink,brother ,DCP-TC700w, continuous , refill, Cyan, 48.8 ml	MSWD	NO	NP-52.1b Shopping									10/31/24						3,300.00	3,300.00		2,100.00	2,100.00									
Ink,brother ,DCP-TC700w, continuous , refill, Magenta, 48.8 ml	MSWD	NO	NP-52.1b Shopping									10/31/24						3,300.00	3,300.00		2,100.00	2,100.00									

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Ink.brother ,DCP-TC700w, continuous , refill, Yellow, 48.8 ml	MSWD	NO	NP-52.1b Shopping													10/31/24							400	3,300.00	3,300.00																								
Inkpack, Epson Workforce (WF-C5790) black	MSWD	NO	NP-52.1b Shopping													2/16/24							400	50,400.00	50,400.00																								
Inkpack, Epson Workforce (WF-C5790) Black	MSWD	NO	NP-52.1b Shopping													7/4/24							400	50,400.00	50,400.00																								
Inkpack, Epson Workforce (WF-C5790) cyan	MSWD	NO	NP-52.1b Shopping													2/16/24							400	28,800.00	28,800.00																								
Inkpack, Epson Workforce (WF-C5790) Cyan	MSWD	NO	NP-52.1b Shopping													7/4/24							400	28,800.00	28,800.00																								
Inkpack, Epson workforce (WF-C5790) cyan T9482	HOPSS/MMD	NO	NP-52.1b Shopping													4/12/24							400	36,000.00	36,000.00																								
Inkpack, Epson Workforce (WF-C5790) magenta	MSWD	NO	NP-52.1b Shopping													2/16/24							400	28,800.00	28,800.00																								
Inkpack, Epson Workforce (WF-C5790) Magenta	MSWD	NO	NP-52.1b Shopping													7/4/24							400	28,800.00	28,800.00																								
Inkpack, Epson workforce (WF-C5790) magenta T9483	HOPSS/MMD	NO	NP-52.1b Shopping													4/12/24							400	36,000.00	36,000.00																								
Inkpack, Epson Workforce (WF-C5790) yellow	MSWD	NO	NP-52.1b Shopping													2/16/24							400	28,800.00	28,800.00																								
Inkpack, Epson Workforce (WF-C5790) Yellow	MSWD	NO	NP-52.1b Shopping													7/4/24							400	28,800.00	28,800.00																								
Inkpack, Epson workforce (WF-C5790), Black, T9481	HOPSS/MMD	NO	NP-52.1b Shopping													10/10/24							400	60,000.00	60,000.00																								
Inkpack, Epson workforce (WF-C5790), Cyan, T9482	HOPSS/MMD	NO	NP-52.1b Shopping													10/10/24							400	36,000.00	36,000.00																								
Inkpack, Epson workforce (WF-C5790), Magenta, T9483	HOPSS/MMD	NO	NP-52.1b Shopping													10/10/24							400	36,000.00	36,000.00																								
Inkpack, Epson workforce (WF-C5790), Yellow, T9484	HOPSS/MMD	NO	NP-52.1b Shopping													10/10/24							400	36,000.00	36,000.00																								
Inkpack, Epson workforce (WF-C5790) black T9481	HOPSS/MMD	NO	NP-52.1b Shopping													3/14/24							400	60,000.00	60,000.00																								
Inkpack, Epson workforce (WF-C5790) yellow T9484	HOPSS/MMD	NO	NP-52.1b Shopping													3/14/24							400	36,000.00	36,000.00																								
Kyocera Toner Ecosys P3045DN (TK3165)	HRMD	NO	NP-52.1b Shopping													2/22/24							400	17,600.00	17,600.00																								
L3150 Epson Ink 003 Bk (black)	Nuclear Medicine	NO	NP-52.1b Shopping													4/4/24							400	1,800.00	1,800.00																								
L3150 Epson Ink 003 Bk (black)	Nuclear Medicine	NO	NP-52.1b Shopping													4/25/24							400	2,000.00	2,000.00																								
L3150 Epson Ink 003 BK (Black)	Nuclear Medicine	NO	NP-52.1b Shopping													11/21/24							400	1,800.00	1,800.00																								
L3150 Epson Ink 003 C (Cyan)	Nuclear Medicine	NO	NP-52.1b Shopping													11/21/24							400	1,350.00	1,350.00																								
L3150 Epson Ink 003 M (Magenta)	Nuclear Medicine	NO	NP-52.1b Shopping													11/21/24							400	1,350.00	1,350.00																								
L3150 Epson Ink 003 Y (Yellow)	Nuclear Medicine	NO	NP-52.1b Shopping													11/21/24							400	1,350.00	1,350.00																								
Loose leaf cover, 50 sets/bundle	HOPSS/MMD	NO	NP-52.1b Shopping													9/18/24							400	100,000.00	100,000.00																								
Magazine File Box, horizontal	HOPSS/MMD	NO	NP-52.1b Shopping													4/12/24							400	7,400.00	7,400.00																								
Maintenance Box for Epson Printer	MSWD	NO	NP-52.1b Shopping													7/4/24							400	11,600.00	11,600.00																								

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)							
Maintenance Box for Epson Printer WF-C5790	HOPSS/MMD	NO	NP-52.1b Shopping		10/10/24							10/31/24						CO	13,800.00	13,800.00																		
Maintenance box for Epson WF-C5790	HOPSS/MMD	NO	NP-52.1b Shopping		3/14/24							4/12/24						CO	15,900.00	15,900.00																		
Maintenance ink tank for EPSON L6270	IHOMP UNIT	NO	NP-52.1b Shopping									7/30/24			9/17/24			CO	1,500.00	1,500.00																		
Making Tape, 48mm	Dental- OPD	NO	NP-52.1b Shopping									2/16/24			7/10/24			CO	140.00	140.00																		
Marker, Flourescent 3 assorted color per set	Dental- OPD	NO	NP-52.1b Shopping									2/16/24			5/22/24			CO	50.00	50.00																		
Marker, Flourescent, 3 colors per set	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24			7/17/24			CO	767.52	767.52																		
Marker, permanent, black	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24			7/10/24			CO	9,540.00	9,540.00																		
Marker, permanent, black	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						CO	9,540.00	9,540.00																		
Marker, permanent, blue	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24			7/10/24			CO	1,008.00	1,008.00																		
Marker, permanent, blue	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						CO	1,008.00	1,008.00																		
Marker, permanent, red	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						CO	1,008.00	1,008.00																		
Marker, permanent, red	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24			7/10/24			CO	1,008.00	1,008.00																		
Marker, whiteboard, black	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24			7/10/24			CO	13,000.00	13,000.00																		
Marker, whiteboard, black	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						CO	13,000.00	13,000.00																		
Marker, whiteboard, red	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24			7/10/24			CO	1,092.00	1,092.00																		
Marker, whiteboard, red	HOPSS/MMD	NO	NP-52.1b Shopping									10/29/24						CO	1,092.00	1,092.00																		
Marker, whiteboard, red	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						CO	1,092.00	1,092.00																		
Masking tape, 1 inch	IHOMP UNIT	NO	NP-52.1b Shopping									11/13/24						CO	100.00	100.00																		
Masking tape, 2 inches	IHOMP UNIT	NO	NP-52.1b Shopping									11/13/24						CO	180.00	180.00																		
Masking Tape, 24mm	Dental- OPD	NO	NP-52.1b Shopping									2/16/24			7/10/24			CO	140.00	140.00																		
Medical Record 3 ring Binder, blue, A4 with hard cover	Dialysis Center	NO	NP-52.1b Shopping									4/18/24						CO	9,600.00	9,600.00																		
Medical Record 3 ring Binder, blue, A4 with hard cover	Dialysis Center	NO	NP-52.1b Shopping									5/23/24						CO	9,600.00	9,600.00																		
Medical Record 3 Ring Binder,Black A4, with hard cover	Dialysis Center	NO	NP-52.1b Shopping									2/16/24			7/10/24			CO	1,200.00	1,200.00																		
Medical Record 3 Ring Binder,Blue, A4, with hard cover	Dialysis Center	NO	NP-52.1b Shopping									2/16/24			7/10/24			CO	9,600.00	9,600.00																		
Mouse Optical, USB connection type	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24						CO	9,000.00	9,000.00																		
Note pad, 2"x3"	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24			5/29/24			CO	2,371.20	2,371.20																		
Note pad, 3"x3"	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24						CO	2,412.80	2,412.80																		
Note pad, 3"x4"	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24						CO	1,268.80	1,268.80																		
Notepad, stick on, 2"x3", 100 sheets per pad	HOPSS/MMD	NO	NP-52.1b Shopping									11/20/24						CO	2,371.20	2,371.20																		
Notepad, stick on, 3"x3", 100 sheets per pad	HOPSS/MMD	NO	NP-52.1b Shopping									11/20/24						CO	2,412.80	2,412.80																		
Notepad, stick on, 3"x4", 100 sheets per pad	HOPSS/MMD	NO	NP-52.1b Shopping									11/20/24						CO	1,268.80	1,268.80																		

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Notepad, stick-on, 2X3, 100 sheets per pad	Pharmacy	NO	NP-52.1b Shopping									7/4/24					9/23/24		400	720.00	720.00		198.00	198.00										
Notepad, stick-on, 3X3, 100 sheets per pad	Pharmacy	NO	NP-52.1b Shopping									7/4/24					9/23/24		400	720.00	720.00		270.00	270.00										
Notepad, stick-on, 3X4, 100 sheets per pad	Pharmacy	NO	NP-52.1b Shopping									7/4/24					9/23/24		400	720.00	720.00		342.00	342.00										
Office Laminating Film	IHOMP UNIT	NO	NP-52.1b Shopping									10/29/24						400	5,000.00	5,000.00		2,225.00	2,225.00											
Paper clamp / binder clip 32mm	IM-Pulmonary Unit	NO	NP-52.1b Shopping									4/1/24					7/5/24		400	600.00	600.00		520.00	520.00										
Paper Adding Machine Tape	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24					9/4/24		400	382.56	382.56		360.00	360.00										
Paper board 8.5x11" 220 gsm, 10 sheets per pack	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24						400	1,250.00	1,250.00		1,100.00	1,100.00											
Paper Bond, 8.5"x11" or 215.9mmx279.4mm, 70gsm	COA	NO	NP-52.1b Shopping									3/25/24					5/29/24		400	4,500.00	4,500.00		2,475.00	2,475.00										
Paper Bond, A4	Dental- OPD	NO	NP-52.1b Shopping									2/16/24					5/22/24		400	600.00	600.00		344.00	344.00										
Paper bond, A4	IM-Pulmonary Unit	NO	NP-52.1b Shopping									4/1/24					6/11/24		400	2,000.00	2,000.00		1,720.00	1,720.00										
Paper Bond, legal	COA	NO	NP-52.1b Shopping									3/25/24					7/17/24		400	4,500.00	4,500.00		2,940.00	2,940.00										
Paper Bond, long	Dental- OPD	NO	NP-52.1b Shopping									2/16/24					5/22/24		400	200.00	200.00		196.00	196.00										
Paper Bond,A4	COA	NO	NP-52.1b Shopping									3/25/24					5/29/24		400	4,500.00	4,500.00		2,580.00	2,580.00										
Paper clip, small	IM-Pulmonary Unit	NO	NP-52.1b Shopping									4/1/24					6/11/24		400	100.00	100.00		37.50	37.50										
Paper clip, vinyl plastic coated, 33mm, 100 pcs/box	HOPSS/MMD	NO	NP-52.1b Shopping									7/22/24						400	4,200.00	4,200.00		2,380.00	2,380.00											
Paper clip, vinyl plastic coated, 33mm, 100 pcs/box	HOPSS/MMD	NO	NP-52.1b Shopping									7/22/24						400	4,200.00	4,200.00		2,100.00	2,100.00											
Paper clip, vinyl, plastic coated, 33mm, 100pcs/box	HOPSS/MMD	NO	NP-52.1b Shopping									10/29/24						400	4,200.00	4,200.00		2,100.00	2,100.00											
Paper cutter, A3 metal base	EFMD	NO	NP-52.1b Shopping									9/16/24						400	1,300.00	1,300.00		1,100.00	1,100.00											
Paper Multipurpose A4, 500 sheets per ream	HOPSS-MMD	NO	NP-52.1b Shopping									12/29/23						400	608,450.00	608,450.00		432,990.00	432,990.00											
Paper sticker, paper, A4, 10 sheets per pack	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24						400	480.00	480.00		270.00	270.00											
Paper thermal 80mm x70mm	HOPSS-MMD	NO	NP-52.1b Shopping									12/26/24						400	2,200.00	2,200.00		1,400.00	1,400.00											
Paper thermal, 80mmx70mm	HOPSS/MMD	NO	NP-52.1b Shopping									11/20/24						400	2,200.00	2,200.00		1,400.00	1,400.00											
Paper, Bond, A4	Dental OPD	NO	NP-52.1b Shopping									5/2/24					7/5/24		400	600.00	600.00		350.00	350.00										
Paper, Bond, A4	IM- Pulmonary Unit	NO	NP-52.1b Shopping									4/15/24					6/11/24		400	2,000.00	2,000.00		1,750.00	1,750.00										
Paper, Multicopy legal, 500 sheets per ream, 70 gsm	HOPSS/MMD	NO	NP-52.1b Shopping									2/20/24					3/8/24		400	6,160.00	6,160.00		5,488.00	5,488.00										
Paper, multicopy, A4, 500 sheets per ream	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24						400	21,320.00	21,320.00		16,640.00	16,640.00											
Paper, Multicopyr A4, 500 sheets per ream, 70 gsm	HOPSS/MMD	NO	NP-52.1b Shopping									2/20/24					3/8/24		400	21,320.00	21,320.00		18,200.00	18,200.00										
Paper, multipurpose A4, 500 sheets per ream	HOPSS/MMD	NO	NP-52.1b Shopping									7/23/24					8/7/24		400	592,000.00	592,000.00		448,000.00	448,000.00										
Paper, multipurpose A4, 500 sheets per ream	HOPSS/MMD	NO	NP-52.1b Shopping									7/23/24					8/7/24		400	592,000.00	592,000.00		448,000.00	448,000.00										
Paper, multipurpose A4, 500 sheets per ream	HOPSS/MMD	NO	NP-52.1b Shopping									9/13/24					10/3/24		400	592,000.00	592,000.00		433,440.00	433,440.00										
Paper, Multipurpose A4, 500 sheets per ream, 70 gsm	HOPSS-MMD	NO	NP-52.1B Shopping									1/24/24						400	1,892.80	1,892.80		740.00	740.00											



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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (if applicable)								
Paper, Multipurpose A4, 500 sheets per ream, 70 gsm	HOPSS/MMD	NO	NP-52.1b Shopping		2/20/24								3/8/24				7/10/24	GOA	12,236.64	12,236.64		524,800.00	524,800.00																
Paper, Multipurpose legal, 500 sheets per ream, 70 gsm	HOPSS/MMD	NO	NP-52.1b Shopping		2/20/24								3/8/24				7/10/24	GOA	66,800.00	66,800.00		63,460.00	63,460.00																
Paper, multipurpose, A4, 500 sheets per ream	HOPSS/MMD	NO	NP-52.1b Shopping		10/2/24								10/31/24					GOA	592,000.00	592,000.00		436,672.00	436,672.00																
Paper, multipurpose, legal, 500 sheets per ream	HOPSS/MMD	NO	NP-52.1b Shopping		10/2/24								10/31/24					GOA	66,800.00	66,800.00		52,104.00	52,104.00																
Paper, multipurpose, legal, 500 sheets per ream, 70 gsm	HOPSS- MMD	NO	NP-52.1b Shopping		11/8/24								12/2/24					GOA	66,800.00	66,800.00		52,905.60	52,905.60																
Paper, parchment	HOPSS/MMD	NO	NP-52.1b Shopping		2/20/24								3/8/24				7/10/24	GOA	1,892.90	1,892.90		1,800.00	1,800.00																
Paper, specialty, 200 gsm, 10's/ pack (A4,white)	HRMD	NO	NP-52.1b Shopping										5/23/24					GOA	7,260.00	7,260.00		1,400.00	1,400.00																
Paper, wrapping, brown 480 sheets bundle	Nursing / CSSD	NO	NP-52.1b Shopping		2/20/24								3/8/24				6/7/24	GOA	67,200.00	67,200.00		56,640.00	56,640.00																
Paper, wrapping, brown,(manila paper) 50 sheets/bundle	PMD	NO	NP-52.1b Shopping										4/12/24				7/15/24	GOA	1,500.00	1,500.00		147.50	147.50																
Pen holder or desk organizer	DEMM-NCGH	NO	NP-52.1b Shopping										12/17/24					GOA (NCCM)	295.00	295.00		120.00	120.00																
Pen Marker Permanent, black	COA	NO	NP-52.1b Shopping										3/25/24				7/17/24	GOA	450.00	450.00		110.00	110.00																
Pen sign, black	HOPSS/MMD	NO	NP-52.1b Shopping										5/30/24				8/13/24	GOA	10,375.04	10,375.04		2,552.00	2,552.00																
Pen, ballpoint, black	DEMM-NCGH	NO	NP-52.1b Shopping										2/22/24				5/10/24	GOA (NCCM)	9,600.00	9,600.00		1,320.00	1,320.00																
Pen, ballpoint, black	COA	NO	NP-52.1b Shopping										3/25/24				7/17/24	GOA	375.00	375.00		75.00	75.00																
Pen, ballpoint, black	HMD- Medical Records	NO	NP-52.1b Shopping										5/2/24				9/13/24	GOA	2,268.00	2,268.00		2,268.00	2,268.00																
Pen, ballpoint, black	HOPSS/MMD	NO	NP-52.1b Shopping										5/30/24				8/13/24	GOA	19,093.80	19,093.80		4,339.50	4,339.50																
Pen, ballpoint, black	HOPSS/MMD	NO	NP-52.1b Shopping										8/15/24					GOA	7,200.00	7,200.00		2,100.00	2,100.00																
Pen, Ballpoint, black	DEMM-NCGH	NO	NP-52.1b Shopping										10/29/24					GOA (NCCM)	9,600.00	9,600.00		1,320.00	1,320.00																
Pen, Ballpoint, blue	DEMM-NCGH	NO	NP-52.1b Shopping										10/29/24					GOA (NCCM)	9,600.00	9,600.00		1,320.00	1,320.00																
Pen, ballpoint, red	COA	NO	NP-52.1b Shopping										3/25/24				7/17/24	GOA	375.00	375.00		75.00	75.00																
Pen, Ballpoint, red	DEMM-NCGH	NO	NP-52.1b Shopping										10/29/24					GOA (NCCM)	9,600.00	9,600.00		1,320.00	1,320.00																
Pen, permanent marker, black	Dental OPD	NO	NP-52.1b Shopping										5/2/24					GOA	15.00	15.00		10.00	10.00																
Pen, sign pen, black	Dental- OPD	NO	NP-52.1b Shopping										2/16/24				7/10/24	GOA	360.00	360.00		230.00	230.00																
Pen, sign pen, extra fin etip, blue	HOPSS/MMD	NO	NP-52.1b Shopping										11/20/24					GOA	1,800.00	1,800.00		585.00	585.00																
Pen, sign pen, extra fine tip, black	HOPSS / MMD	NO	NP-52.1b Shopping										12/2/24					GOA	15,720.00	15,720.00		4,716.00	4,716.00																
Pen, sign, black	COA	NO	NP-52.1b Shopping										3/25/24				5/29/24	GOA	100.00	100.00		90.00	90.00																
Pen, sign, blue	COA	NO	NP-52.1b Shopping										3/25/24				5/29/24	GOA	100.00	100.00		90.00	90.00																
Pen, sign, blue, 0.7mm	HOPSS/MMD	NO	NP-52.1b Shopping		7/22/24								8/5/24					GOA	1,341.60	1,341.60		555.00	555.00																
Pen, Sign, Blue, 0.7mm	HOPSS/MMD	NO	NP-52.1b Shopping		7/22/24								8/8/24					GOA	1,341.60	1,341.60		555.00	555.00																
Pencil	HOPSS/MMD	NO	NP-52.1b Shopping		2/20/24								3/8/24				7/10/24	GOA	9,016.00	9,016.00		3,220.00	3,220.00																

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Pencil	HIMD- Medical Records	NO	NP-52.1b Shopping									5/2/24				9/13/24	400	3,416.58	3,416.58		1,368.00	1,368.00									
Pencil no.2	COA	NO	NP-52.1b Shopping									3/25/24				7/17/24	400	300.00	300.00		70.00	70.00									
Plastic Cover, pre-cut	BAC SEC	NO	NP-52.1b Shopping									3/8/24				5/6/24	400	200.00	200.00		100.00	100.00									
Plastic Cover, pre-cut at least 13.5 inches x 10 meters	BAC SEC	NO	NP-52.1b Shopping									4/25/24				7/11/24	400	200.00	200.00		100.00	100.00									
Printer Ink BT 5000C (Cyan)	Patho & Laboratories	NO	NP-52.1b Shopping									7/18/24				11/20/24	400	1,600.00	1,600.00		700.00	700.00									
Printer Ink BT 5000M (Magenta)	Patho & Laboratories	NO	NP-52.1b Shopping									7/18/24				11/20/24	400	1,600.00	1,600.00		700.00	700.00									
Printer Ink BT 5000Y (cyan)	Patho & Laboratory	NO	NP-52.1b Shopping									4/4/24				5/17/24	400	1,600.00	1,600.00		780.00	780.00									
Printer Ink BT 5000Y (magenta)	Patho & Laboratory	NO	NP-52.1b Shopping									4/4/24				5/17/24	400	1,600.00	1,600.00		780.00	780.00									
Printer Ink BT 5000Y (yellow)	Patho & Laboratory	NO	NP-52.1b Shopping									4/4/24					400	1,600.00	1,600.00		780.00	780.00									
Printer Ink BT 5000Y (Yellow)	Patho & Laboratories	NO	NP-52.1b Shopping									7/18/24				11/20/24	400	1,600.00	1,600.00		700.00	700.00									
Printer Ink BT D60Bk (black)	Patho & Laboratory	NO	NP-52.1b Shopping									4/4/24				5/17/24	400	4,800.00	4,800.00		2,340.00	2,340.00									
Printer Ink BT D60Bk (Black)	Patho & Laboratories	NO	NP-52.1b Shopping									7/18/24				11/20/24	400	4,800.00	4,800.00		2,100.00	2,100.00									
Puncher, paper, heavy duty with two hole guide, 1 pc in individual box	Pharmacy	NO	NP-52.1b Shopping									7/11/24				9/27/24	400	450.00	450.00		360.00	360.00									
Record Book, 300 pages	Dental- OPD	NO	NP-52.1b Shopping									2/16/24				5/22/24	400	300.00	300.00		144.00	144.00									
Record Book, 500 pages	Dental- OPD	NO	NP-52.1b Shopping									2/16/24				5/22/24	400	800.00	800.00		148.00	148.00									
Record Book, 500 pages, 214mm x 278mm min	IHOMP UNIT	NO	NP-52.1b Shopping									4/1/24				5/22/24	400	1,500.00	1,500.00		850.00	850.00									
Remover, stapler, plier type	HIMD- Medical Records	NO	NP-52.1b Shopping									6/19/24					400	2,613.60	2,613.60		675.00	675.00									
Ribbon Cart Epson, C135015632, Black (LX 310)	HOPSS/MMD	NO	NP-52.1b Shopping									5/23/24					400	12,420.00	12,420.00		8,280.00	8,280.00									
Ribbon cart, Epson C135015632	HOPSS/MMD	NO	NP-52.1b Shopping									8/27/24					400	12,950.00	12,950.00		9,100.00	9,100.00									
Ribbon Cart, Epson C135015632, Black (LX-310)	HOPSS/MMD	NO	NP-52.1b Shopping									3/15/24				7/15/24	400	12,950.00	12,950.00		9,100.00	9,100.00									
Ribbon Epson C135015632, Black (LX-310)	HOPSS/MMD	NO	NP-52.1b Shopping									7/4/24				9/13/24	400	12,420.00	12,420.00		8,970.00	8,970.00									
Ribbon for Electronic typewriter (olympia carrera de luxe)	HOPSS/MMD	NO	NP-52.1b Shopping									3/6/24				5/14/24	400	7,200.00	7,200.00		3,960.00	3,960.00									
Ribbon for electronic typewriter, (Olympia Carrera de Luxe)	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24					400	7,200.00	7,200.00		4,800.00	4,800.00									
Ribbon for Electronic Typewriter	HOPSS/MMD	NO	NP-52.1b Shopping									8/7/24				9/27/24	400	3,360.00	3,360.00		3,360.00	3,360.00									
Ribbon for Electronic Typewriter	HOPSS/MMD	NO	NP-52.1b Shopping									8/7/24					400	3,360.00	3,360.00		3,360.00	3,360.00									
Ribbon for Epson LQ2190	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24				7/5/24	400	16,000.00	16,000.00		6,960.00	6,960.00									
Ribbon for Epson LQ2190	HOPSS/MMD	NO	NP-52.1b Shopping									8/7/24				9/27/24	400	16,000.00	16,000.00		6,960.00	6,960.00									
Ribbon for Epson LQ-2190	HOPSS/MMD	NO	NP-52.1b Shopping									10/2/24					400	16,000.00	16,000.00		6,440.00	6,440.00									
Ribbon for Epson LX 310	HOPSS/MMD	NO	NP-52.1b Shopping									8/7/24				9/27/24	400	12,420.00	12,420.00		8,970.00	8,970.00									
Ribbon, for Electronic typewriter, Nakajima Model AX200/AX210, Black	HOPSS/MMD	NO	NP-52.1b Shopping									7/11/24				9/27/24	400	7,200.00	7,200.00		3,960.00	3,960.00									
Rubber band	HOPSS/MMD	NO	NP-52.1b Shopping									2/20/24					400	12,236.64	12,236.64		9,250.00	9,250.00									
Rubber, for self-inking stamp, compatible with Trodat Printy 4926	BAC SEC	NO	NP-52.1b Shopping									5/23/24					400	10,000.00	10,000.00		3,500.00	3,500.00									

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Self Inking stamp, at least 30x50mm (RECEIVED)	PMD	NO	NP-52.1b Shopping									8/7/24					GO	1,500.00	1,500.00		1,500.00	1,500.00								
Self-Inking Stamp (photopolymer materials) 38x14mm	DEMM-NCGH	NO	NP-52.1b Shopping									7/11/24					(H)GO	5,500.00	5,500.00		4,500.00	4,500.00								
Self-Inking Stamp (photopolymer materials) 75x38mm	DEMM-NCGH	NO	NP-52.1b Shopping									7/11/24					(H)GO	9,000.00	9,000.00		6,300.00	6,300.00								
Sign pen (black)	IHOMP UNIT	NO	NP-52.1b Shopping									11/13/24					GO	600.00	600.00		310.00	310.00								
Sign Pen, black	HMD- Medical Records	NO	NP-52.1b Shopping									5/2/24					GO	292.80	292.80		90.00	90.00								
Sign Pen, extra fine tip, black	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24					GO	15,720.00	15,720.00		4,192.00	4,192.00								
Sign Pen, extra fine tip, blue	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24					GO	1,800.00	1,800.00		480.00	480.00								
Sign pen, liquid gel ink, needle tip, black	DEMM-NCGH	NO	NP-52.1b Shopping									3/1/24					(H)GO	1,920.00	1,920.00		912.00	912.00								
Sign pen, liquid gel ink, needle tip, blue	DEMM-NCGH	NO	NP-52.1b Shopping									3/1/24					(H)GO	1,920.00	1,920.00		912.00	912.00								
Sign pen, liquid gel ink, needle tip, red	DEMM-NCGH	NO	NP-52.1b Shopping									3/1/24					(H)GO	480.00	480.00		228.00	228.00								
Sign Pen, Liquid/Gel Ink, needle tip, black	DEMM-NCGH	NO	NP-52.1b Shopping									5/23/24					(H)GO	1,920.00	1,920.00		816.00	816.00								
Sign Pen, Liquid/Gel Ink, needle tip, blue	DEMM-NCGH	NO	NP-52.1b Shopping									5/23/24					(H)GO	1,920.00	1,920.00		816.00	816.00								
Sign Pen, Liquid/Gel Ink, needle tip, red	DEMM-NCGH	NO	NP-52.1b Shopping									5/23/24					(H)GO	1,920.00	1,920.00		816.00	816.00								
Sign Pen, Liquid/Gel Ink, newedle tip, black	DEMM-NCGH	NO	NP-52.1b Shopping									5/23/24					(H)GO	1,920.00	1,920.00		816.00	816.00								
Sign Pen, Liquid/Gel Ink, newedle tip, blue	DEMM-NCGH	NO	NP-52.1b Shopping									5/23/24					(H)GO	1,920.00	1,920.00		816.00	816.00								
Sign Pen, Liquid/Gel Ink, newedle tip, red	DEMM-NCGH	NO	NP-52.1b Shopping									5/23/24					(H)GO	1,920.00	1,920.00		816.00	816.00								
Sign pen, red	HOPSS/MMD	NO	NP-52.1b Shopping									10/29/24					GO	108.00	108.00		70.00	70.00								
Sign Pen, Liquid/gel ink, needle tip, black	DEMM-NCGH	NO	NP-52.1b Shopping									10/29/24					(H)GO	1,920.00	1,920.00		576.00	576.00								
Sign Pen, Liquid/gel ink, needle tip, blue	DEMM-NCGH	NO	NP-52.1b Shopping									10/29/24					(H)GO	1,920.00	1,920.00		576.00	576.00								
Sign Pen, Liquid/gel ink, needle tip, red	DEMM-NCGH	NO	NP-52.1b Shopping									10/29/24					(H)GO	1,920.00	1,920.00		576.00	576.00								
Specialty paper, 200gsm	PETRU	NO	NP-52.1b Shopping									7/31/24					GO	2,700.00	2,700.00		1,620.00	1,620.00								
Specialty Paper, A4, at least 100 pcs/pack	PHU	NO	NP-52.1b Shopping									5/2/24					GO	500.00	500.00		300.00	300.00								
Stamp dater	DEMM-NCGH	NO	NP-52.1b Shopping									12/17/24					(H)GO	7,675.00	7,675.00		1,425.00	1,425.00								
Stamp Pad Ink, Black	COA	NO	NP-52.1b Shopping									3/25/24					GO	300.00	300.00		36.00	36.00								
Stamp Pad Ink, purple or violet, 50ml	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24					GO	850.00	850.00		850.00	850.00								
Stamp pad with ink	HOPSS/MMD	NO	NP-52.1b Shopping									4/15/24					GO	4,000.00	4,000.00		1,200.00	1,200.00								
Stamp Pad, Black	COA	NO	NP-52.1b Shopping									3/25/24					GO	300.00	300.00		96.00	96.00								
Stamp pad, felt	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24					GO	4,070.00	4,070.00		2,146.00	2,146.00								
Stamp, self-inking at least 18mm x 45mm	BAC SEC	NO	NP-52.1b Shopping									5/23/24					GO	2,800.00	2,800.00		2,200.00	2,200.00								
Stamp, self-inking at least 30mm x 70mm	BAC SEC	NO	NP-52.1b Shopping									5/23/24					GO	2,000.00	2,000.00		850.00	850.00								

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Stamp, self-inking, 5cm L x 3cm W	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/30/24	GOE	5,100.00	5,100.00		3,919.50	3,919.50								
Stamp, self-inking at least 32mm x 54mm	BAC SEC	NO	NP-52.1b Shopping									5/23/24					GOE	8,500.00	8,500.00		8,290.00	8,290.00								
Stamp, Self inking, 38mm x 14mm	Ophthalmology	NO	NP-52.1b Shopping									6/7/24				8/30/24	GOE	7,200.00	7,200.00		2,910.00	2,910.00								
Staple wire	DEMM-NCGH	NO	NP-52.1b Shopping									12/17/24					GOE (NCCM)	690.00	690.00		245.00	245.00								
Staple wire 26/6	IHOMP UNIT	NO	NP-52.1b Shopping									11/13/24					GOE	200.00	200.00		42.00	42.00								
Staple wire for heavy duty, 23/13	DEMM-NCGH	NO	NP-52.1b Shopping									10/29/24					GOE (NCCM)	2,912.00	2,912.00		2,000.00	2,000.00								
Staple wire no.35	Dental- OPD	NO	NP-52.1b Shopping									2/16/24				5/22/24	GOE	50.00	50.00		26.50	26.50								
Staple wire, standard	HOPSS/MMD	NO	NP-52.1b Shopping									8/15/24					GOE	17,680.00	17,680.00		5,590.00	5,590.00								
Staple wire, staple wire for heavy duty staplers, 23/13	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24					GOE	1,120.00	1,120.00		500.00	500.00								
Staple, heavy duty, stapler	DEMM-NCGH	NO	NP-52.1b Shopping									10/29/24					GOE (NCCM)	4,158.90	4,158.90		3,000.00	3,000.00								
Staple, Wire for heavy duty staplers	HOPSS/MMD	NO	NP-52.1b Shopping									3/26/24					GOE	1,120.00	1,120.00		1,100.00	1,100.00								
Stapler	COA	NO	NP-52.1b Shopping									3/25/24				7/17/24	GOE	280.00	280.00		140.00	140.00								
Stapler	DEMM-NCGH	NO	NP-52.1b Shopping									12/17/24					GOE (NCCM)	2,670.00	2,670.00		687.50	687.50								
Stapler remover, plier type	COA	NO	NP-52.1b Shopping									3/25/24				7/10/24	GOE	100.00	100.00		90.00	90.00								
Stapler, heavy duty	HMD- Medical Records	NO	NP-52.1b Shopping									6/19/24					GOE	3,360.00	3,360.00		1,696.00	1,696.00								
Stapler, remover, plier type	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24				8/19/24	GOE	956.80	956.80		900.00	900.00								
Stapler, standard type	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24				8/19/24	GOE	8,444.80	8,444.80		4,060.00	4,060.00								
Stapler, standard type, heavy duty	EFMD	NO	NP-52.1b Shopping									9/16/24					GOE	450.00	450.00		420.00	420.00								
Stapler, standard with remover	DEMM-NCGH	NO	NP-52.1b Shopping									10/29/24					GOE (NCCM)	1,976.00	1,976.00		800.00	800.00								
Sticker Paper	DEMM-NCGH	NO	NP-52.1b Shopping									12/17/24					GOE (NCCM)	590.00	590.00		265.00	265.00								
Sticker paper, A4	IHOMP UNIT	NO	NP-52.1b Shopping									11/13/24					GOE	7,500.00	7,500.00		3,180.00	3,180.00								
Sticker Paper, A4, 10 sheets per pack	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24					GOE	480.00	480.00		230.00	230.00								
Sticker, Paper matte finish (10's/pack)	Institutional Review Board	NO	NP-52.1b Shopping									8/27/24					GOE	110.00	110.00		53.00	53.00								
Sticker, price tag, colored, green	Pharmacy	NO	NP-52.1b Shopping									7/19/24				9/23/24	GOE	220.00	220.00		200.00	200.00								
Sticker, price tag, colored, neon green	Pharmacy	NO	NP-52.1b Shopping									7/4/24				9/23/24	GOE	220.00	220.00		200.00	200.00								
Sticker, price tag, colored, neon orange	Pharmacy	NO	NP-52.1b Shopping									7/4/24				9/23/24	GOE	220.00	220.00		200.00	200.00								
Sticker, price tag, colored, neon pink	Pharmacy	NO	NP-52.1b Shopping									7/4/24				9/23/24	GOE	220.00	220.00		200.00	200.00								
Sticker, price tag, colored, neon yellow	Pharmacy	NO	NP-52.1b Shopping									7/4/24				9/23/24	GOE	220.00	220.00		200.00	200.00								
Sticker, price tag, colored, pink	Pharmacy	NO	NP-52.1b Shopping									7/4/24				9/23/24	GOE	220.00	220.00		200.00	200.00								
Sticker, price tag, colored, red	Pharmacy	NO	NP-52.1b Shopping									7/4/24				9/23/24	GOE	220.00	220.00		200.00	200.00								

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				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Sticky Flags	COA	NO	NP-52.1b Shopping									3/25/24				7/10/24		GOB	150.00	150.00		125.00	125.00							
Sticky Note 3x3 inches	COA	NO	NP-52.1b Shopping									3/25/24				7/10/24		GOB	150.00	150.00		80.00	80.00							
Sticky note pad, 76mx76m, 3x3 in 100/pack	HIMD- Medical Records	NO	NP-52.1b Shopping									6/19/24						GOB	2,304.00	2,304.00		432.00	432.00							
Sticky note, page marker, assorted colors, at least 1/2"x2", 100 sheets/pad, 5pads/pack	HOPSS/MMD	NO	NP-52.1b Shopping									11/20/24						GOB	1,620.00	1,620.00		720.00	720.00							
Sticky Notes, page marker, assorted colors at least 1/2x2 inches, 100 sheets/pad, 5 pads/pack	HOPSS/MMD	NO	NP-52.1b Shopping									4/15/24						GOB	1,620.00	1,620.00		792.00	792.00							
Tape Correction	COA	NO	NP-52.1b Shopping									3/25/24				7/17/24		GOB	150.00	150.00		49.50	49.50							
Tape double sided, white adhesive with foam, 12mm	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24				7/5/24		GOB	1,100.00	1,100.00		660.00	660.00							
Tape masking 48mm or 2 inches	HOPSS/MMD	NO	NP-52.1b Shopping									5/30/24				8/13/24		GOB	27,382.16	27,382.16		7,232.00	7,232.00							
Tape, dispenser, table top	HIMD- Medical Records	NO	NP-52.1b Shopping									6/19/24						GOB	1,440.00	1,440.00		380.00	380.00							
Tape, dispenser, table top	Pharmacy	NO	NP-52.1b Shopping									7/11/24						GOB	210.00	210.00		210.00	210.00							
Tape, double adhesive, width 24mm	DEMM-NCGH	NO	NP-52.1b Shopping									10/29/24						(GOB) (NCDP)	1,440.00	1,440.00		1,152.00	1,152.00							
Tape, double sided white adhesive, 12mm	HOPSS/MMD	NO	NP-52.1b Shopping									8/15/24						GOB	340.00	340.00		200.00	200.00							
Tape, double sided with foam, white adhesive, 12mm	HOPSS/MMD	NO	NP-52.1b Shopping									8/15/24						GOB	1,100.00	1,100.00		295.00	295.00							
Tape, Double sided, 1 inch	IM- Pulmonary Unit	NO	NP-52.1b Shopping									4/15/24				6/11/24		GOB	60.00	60.00		22.00	22.00							
Tape, double sided, white adhesive, 12mm	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24						GOB	340.00	340.00		220.00	220.00							
Tape, double sided, white adhesive, 12mm	HOPSS/MMD	NO	NP-52.1b Shopping									4/12/24						GOB	340.00	340.00		212.00	212.00							
Tape, double sized, 1 inch	IM-Pulmonary Unit	NO	NP-52.1b Shopping									4/1/24				6/11/24		GOB	60.00	60.00		22.00	22.00							
Tape, masking 24mm	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24				7/10/24		GOB	12,994.80	12,994.80		12,994.80	12,994.80							
Tape, masking, 1" (24mm)	DEMM-NCGH	NO	NP-52.1b Shopping									10/29/24						(GOB) (NCDP)	4,608.00	4,608.00		1,080.00	1,080.00							
Tape, masking, 2" (48mm)	DEMM-NCGH	NO	NP-52.1b Shopping									10/29/24						(GOB) (NCDP)	8,856.00	8,856.00		2,160.00	2,160.00							
Tape, masking, 24mm	HOPSS/MMD	NO	NP-52.1b Shopping									11/20/24						GOB	12,994.80	12,994.80		3,150.00	3,150.00							
Tape, masking, 48mm	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24				7/10/24		GOB	27,382.16	27,382.16		6,780.00	6,780.00							
Tape, masking, at least 2"x50meters	COA	NO	NP-52.1b Shopping									3/25/24				7/17/24		GOB	750.00	750.00		300.00	300.00							
Tape, masking, at least 48mmx50meters	COA	NO	NP-52.1b Shopping									3/25/24						GOB	30.00	30.00		300.00	300.00							
Tape, packaging tape, 2" brown	DEMM-NCGH	NO	NP-52.1b Shopping									10/29/24						(GOB) (NCDP)	5,040.00	5,040.00		1,656.00	1,656.00							
Tape, packaging, 48mm	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24				7/10/24		GOB	1,628.64	1,628.64		1,323.00	1,323.00							
Tape, packaging, 48mm	HOPSS/MMD	NO	NP-52.1b Shopping									11/21/24						GOB	1,628.64	1,628.64		1,296.00	1,296.00							
Tape, Packing, at least 2"x100meters	COA	NO	NP-52.1b Shopping									3/25/24						GOB	2,500.00	2,500.00		900.00	900.00							
Tape, transparent 48mm x 50m/roll	HOPSS/MMD	NO	NP-52.1b Shopping									7/22/24						GOB	2,250.00	2,250.00		690.00	690.00							
Tape, transparent, 24mm	HOPSS/MMD	NO	NP-52.1b Shopping									3/8/24						GOB	3,008.72	3,008.72		2,893.00	2,893.00							
Tape, transparent, 24mm	HOPSS / MMD	NO	NP-52.1b Shopping									12/2/24						GOB	2,974.40	2,974.40		2,798.40	2,798.40							

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Tape, transparent, 48mmx50m/roll	HOPSS/MMD	NO	NP-52.1b Shopping		7/22/24											400		2,250.00	2,250.00		690.00	690.00															
Thermal Paper, 80mmx70mm	HOPSS/MMD	NO	NP-52.1b Shopping											9/4/24		400		4,000.00	4,000.00		1,450.00	1,450.00															
Time Card, for bundy clock model: IWATA	DEMM-NCGH	NO	NP-52.1b Shopping											9/19/24		400		900.00	900.00		810.00	810.00															
Toner for Cartridge Brother TN-3428, black	HOPSS/MMD	NO	NP-52.1b Shopping											8/27/24		400		7,400.00	7,400.00		6,600.00	6,600.00															
Toner Brother DR 1000	HOPSS/MMD	NO	NP-52.1b Shopping											8/19/24		400		36,000.00	36,000.00		11,880.00	11,880.00															
Toner cart for Brother, TN 3448	HOPSS/MMD	NO	NP-52.1b Shopping											5/8/24		400		11,500.00	11,500.00		9,600.00	9,600.00															
Toner Cart, Brother TN 1000, Black	HOPSS/MMD	NO	NP-52.1b Shopping		3/8/24									4/12/24		400		170,200.00	170,200.00		132,460.00	132,460.00															
Toner Cart, Brother TN 2480, black	HOPSS/MMD	NO	NP-52.1b Shopping											3/8/24		400		28,000.00	28,000.00		16,000.00	16,000.00															
Toner cart, Brother TN 2480, Black	HOPSS/MMD	NO	NP-52.1b Shopping											6/7/24		400		42,000.00	42,000.00		38,400.00	38,400.00															
Toner cart, Brother TN-2480, black	HOPSS/MMD	NO	NP-52.1b Shopping											5/23/24		400		28,000.00	28,000.00		25,600.00	25,600.00															
Toner Cart, Brother TN-2480, Black	HOPSS/MMD	NO	NP-52.1b Shopping		2/27/24									3/15/24		400		35,200.00	35,200.00		27,920.00	27,920.00															
Toner cart, brother, TN2480, black	HOPSS/MMD	NO	NP-52.1b Shopping		11/12/24									12/5/24		400		35,200.00	35,200.00		18,400.00	18,400.00															
Toner Cart, Fuji Xerox CT 203109, black	HOPSS/MMD	NO	NP-52.1b Shopping		2/27/24									4/5/24		400		26,000.00	26,000.00		24,000.00	24,000.00															
Toner Cart, Fuji Xerox CT 203137, black	HOPSS/MMD	NO	NP-52.1b Shopping		3/5/24									4/12/24		400		120,000.00	120,000.00		111,600.00	111,600.00															
Toner cart, fujixerox CT 202137, black	HOPSS/MMD	NO	NP-52.1b Shopping		10/2/24									10/31/24		400		93,600.00	93,600.00		70,800.00	70,800.00															
Toner Cart, Fujixerox CT 203109, black	HOPSS/MMD	NO	NP-52.1b Shopping		3/5/24									4/12/24		400		26,000.00	26,000.00		25,900.00	25,900.00															
Toner Cart, HP 131A (CF210A), black	HOPSS/MMD	NO	NP-52.1b Shopping											3/18/24		400		5,500.00	5,500.00		4,090.00	4,090.00															
Toner Cart, HP 131A (CF211A), cyan	HOPSS/MMD	NO	NP-52.1b Shopping											3/18/24		400		6,900.00	6,900.00		5,090.00	5,090.00															
Toner Cart, HP 131A (CF212A), yellow	HOPSS/MMD	NO	NP-52.1b Shopping											3/18/24		400		6,900.00	6,900.00		5,090.00	5,090.00															
Toner Cart, HP 131A (CF213A), magenta	HOPSS/MMD	NO	NP-52.1b Shopping											3/18/24		400		6,900.00	6,900.00		5,090.00	5,090.00															
Toner Cart, HP CE285A (HP85A) Black	HOPSS/MMD	NO	NP-52.1b Shopping											4/12/24		400		20,000.00	20,000.00		15,200.00	15,200.00															
Toner Cart, HP17A (CF217A)	HOPSS/MMD	NO	NP-52.1b Shopping											4/12/24		400		3,790.00	3,790.00		3,490.00	3,490.00															
Toner Cart, Ricoh Black MP2014HS, Multicopier Gestener	Billing and Claims Unit	NO	NP-52.1b Shopping											8/7/24		400		12,000.00	12,000.00		11,085.00	11,085.00															
Toner Cart, Samsung X press M2020, MLT-D111S, Black	HOPSS/MMD	NO	NP-52.1b Shopping											5/23/24		400		19,915.00	19,915.00		17,500.00	17,500.00															
Toner Cart, Samsung Xpress M2020, MLT D111S, black	HOPSS/MMD	NO	NP-52.1b Shopping											3/8/24		400		19,915.00	19,915.00		12,600.00	12,600.00															
Toner Cart, Samsung Xpress M2020, MLT-D111S, Black	HOPSS/MMD	NO	NP-52.1b Shopping											5/23/24		400		19,915.00	19,915.00		17,500.00	17,500.00															
Toner cart, Samsung Xpress M2020, MLT-D111S, black	HOPSS/MMD	NO	NP-52.1b Shopping		11/12/24									12/5/24		400		19,915.00	19,915.00		16,100.00	16,100.00															
Toner Cart, Samsung Xpress, MLT-D111S, Black	HOPSS/MMD	NO	NP-52.1b Shopping											6/7/24		400		19,915.00	19,915.00		16,100.00	16,100.00															
Toner Cartridge Brother TN-3428, black	HOPSS/MMD	NO	NP-52.1b Shopping											4/12/24		400		7,400.00	7,400.00		6,970.00	6,970.00															
Toner Cartridge TN 3448, for Printer Laserjet, Brother MFC-L5900DW	HIMD/ CAS	NO	NP-52.1b Shopping											7/11/24		400		30,000.00	30,000.00		19,200.00	19,200.00															
Toner cartridge TN-2360 for Brother DCP-L2540DW	HOPSS/MMD	NO	NP-52.1b Shopping											4/12/24		400		16,000.00	16,000.00		7,560.00	7,560.00															

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Toner for printer, model DCP-L2540DW	HOPSS/MMD	NO	NP-52.1b Shopping		11/12/24								12/5/24					45,120.00	45,120.00		16,000.00	16,000.00															
Toner for Brother Printer, model DCP-L2540DW	HOPSS/MMD	NO	NP-52.1b Shopping										8/27/24				11/14/24	45,120.00	45,120.00		19,200.00	19,200.00															
Toner for Brother printer, model DCP-L2540DW	HOPSS-MMD	NO	NP-52.1b Shopping										12/27/24					45,120.00	45,120.00		16,800.00	16,800.00															
Toner for Brother TN-1000 Printer	Cardiology Unit	NO	NP-52.1b Shopping										4/15/24				6/5/24	11,340.00	11,340.00		10,200.00	10,200.00															
Toner for Canon Image Class MF534x (Canon toner cart 056)	HOPSS/MMD	NO	NP-52.1b Shopping		3/8/24								4/12/24				7/5/24	58,000.00	58,000.00		54,648.00	54,648.00															
Toner for Canon Image Class MF543x (Canon Toner 056)	HOPSS/MMD	NO	NP-52.1b Shopping										8/27/24				10/9/24	58,000.00	58,000.00		57,920.00	57,920.00															
Toner for Canon Image Class MF543x (Canon Toner Cart, 056)	Pharmacy	NO	NP-52.1b Shopping										4/15/24				5/15/24	590,246.40	590,246.40		335,760.00	335,760.00															
Toner for Canon image class MF543X (Canon Toner Cart, 056)	HOPSS/MMD	NO	NP-52.1b Shopping		11/12/24								12/5/24					58,000.00	58,000.00		35,020.00	35,020.00															
Toner for Gestetner MP2014AD	PMD	NO	NP-52.1b Shopping										2/22/24				3/15/24	6,500.00	6,500.00		3,695.00	3,695.00															
Toner Fujixerox CT 203109, black	HOPSS/MMD	NO	NP-52.1b Shopping										8/7/24				9/10/24	26,000.00	26,000.00		25,900.00	25,900.00															
Toner HP Laserjet, P1006, CB3454	HOPSS/MMD	NO	NP-52.1b Shopping										4/12/24				6/26/24	6,000.00	6,000.00		6,000.00	6,000.00															
Toner Printer, Samsung Xpress MLT111S	HOPSS/MMD	NO	NP-52.1b Shopping										8/27/24					19,915.00	19,915.00		17,500.00	17,500.00															
Toner TN 2360 for Brother DCP L2540DW	HOPSS/MMD	NO	NP-52.1b Shopping										8/15/24					16,000.00	16,000.00		10,000.00	10,000.00															
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping										2/22/24				3/15/24	9,000.00	9,000.00		8,250.00	8,250.00															
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping										4/25/24					9,000.00	9,000.00		8,250.00	8,250.00															
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping										4/25/24				6/3/24	12,000.00	12,000.00		11,000.00	11,000.00															
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping										8/27/24				11/4/24	21,000.00	21,000.00		16,800.00	16,800.00															
Toner, Brother DCP-L2540DW	BAC SEC	NO	NP-52.1b Shopping										11/21/24					12,000.00	12,000.00		8,000.00	8,000.00															
Toner, Brother HL1110, TN 1000	HOPSS/MMD	NO	NP-52.1b Shopping		5/10/24								5/30/24				7/17/24	170,200.00	170,200.00		111,000.00	111,000.00															
Toner, Brother TN-3428/3448/3478, Black	HOPSS/MMD	NO	NP-52.1b Shopping		3/8/24								4/12/24				8/20/24	12,000.00	12,000.00		8,036.00	8,036.00															
Toner, brother, HL1110, TN-1000	HOPSS/MMD	NO	NP-52.1b Shopping		11/12/24								12/5/24					170,200.00	170,200.00		111,000.00	111,000.00															
Toner, Cart, Brother TN-1000, black	HOPSS/MMD	NO	NP-52.1b Shopping		2/27/24								3/15/24				6/28/24	170,200.00	170,200.00		132,460.00	132,460.00															
Toner, Cart, Fuji	HOPSS/MMD	NO	NP-52.1b Shopping		2/27/24								4/5/24					93,600.00	93,600.00		84,000.00	84,000.00															
Toner, Cartridge, HP CE285A, black	HOPSS/MMD	NO	NP-52.1b Shopping										3/26/24				6/20/24	15,200.00	15,200.00		14,400.00	14,400.00															
Toner, for Brother Printer, model DCP-L2540DW	PMD	NO	NP-52.1b Shopping										2/22/24				4/25/24	16,920.00	16,920.00		8,250.00	8,250.00															
Toner, for brother Printer, model DCP-L2540DW	PMD	NO	NP-52.1b Shopping										7/18/24					45,120.00	45,120.00		23,920.00	23,920.00															
Toner, for Brother TN-3448	HOPSS-MMD	NO	NP-52.1b Shopping										2/16/24				3/27/24	11,500.00	11,500.00		10,000.00	10,000.00															
Toner, fujixerox CT 203109, black	HOPSS/MMD	NO	NP-52.1b Shopping		11/12/24								12/5/24					26,000.00	26,000.00		19,000.00	19,000.00															
Toner, HP 131A (CF210A) Black	HOPSS/MMD	NO	NP-52.1b Shopping										7/4/24				8/20/24	8,348.88	8,348.88		4,000.00	4,000.00															
Toner, HP 131A (CF211A) Cyan	HOPSS/MMD	NO	NP-52.1b Shopping										7/4/24				8/20/24	8,348.88	8,348.88		4,800.00	4,800.00															
Toner, HP 131A (CF212A) Yellow	HOPSS/MMD	NO	NP-52.1b Shopping										7/4/24				8/20/24	8,348.88	8,348.88		4,800.00	4,800.00															
Toner, HP 131A (CF21A) Magenta	HOPSS/MMD	NO	NP-52.1b Shopping										7/4/24				8/20/24	8,348.88	8,348.88		4,800.00	4,800.00															

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)	
Toner, HP CE285A (HP 85A), Black	HOPSS/MMD	NO	NP-52.1b Shopping											8/20/24		GOE	20,000.00	20,000.00		14,000.00	14,000.00											
Toner, HP Laserjet HP CE285A (HP 85A)	HOPSS/MMD	NO	NP-52.1b Shopping											5/23/24		GOE	20,000.00	20,000.00		14,000.00	14,000.00											
Toner, HP Laserjet P1006 CB435A	HRMD	NO	NP-52.1b Shopping											3/1/24		GOE	7,000.00	7,000.00		6,400.00	6,400.00											
Toner, HP206A, black laserjet toner cartridge, W2110A	HOPSS/MMD	NO	NP-52.1b Shopping		11/12/24									12/5/24		GOE	33,000.00	33,000.00		18,000.00	18,000.00											
Toner, HP206A, cyan laserjet toner cartridge, W2111A	HOPSS/MMD	NO	NP-52.1b Shopping		11/12/24									12/5/24		GOE	22,000.00	22,000.00		12,000.00	12,000.00											
Toner, HP206A, magenta laserjet toner cartridge, W2113A	HOPSS/MMD	NO	NP-52.1b Shopping		11/12/24									12/5/24		GOE	22,000.00	22,000.00		12,000.00	12,000.00											
Toner, HP206A, yellow laserjet toner cartridge, W2112A	HOPSS/MMD	NO	NP-52.1b Shopping		11/12/24									12/5/24		GOE	22,000.00	22,000.00		12,000.00	12,000.00											
Toner, MP 2014H, for Gestetner MP 2014AD Copier	BAC SEC	NO	NP-52.1b Shopping											4/25/24		GOE	3,700.00	3,700.00		3,695.00	3,695.00											
Toner, MP 2014H, for Gestetner MP2014AD	BAC SEC	NO	NP-52.1b Shopping											2/22/24	4/25/24	GOE	7,400.00	7,400.00		7,390.00	7,390.00											
Toner, Printer, Samsung Xpress MLT D111S	HOPSS/MMD	NO	NP-52.1b Shopping											3/15/24	5/10/24	GOE	19,915.00	19,915.00		17,500.00	17,500.00											
Transparent Tape, 24mm	Dental- OPD	NO	NP-52.1b Shopping											2/16/24	7/10/24	GOE	90.00	90.00		26.00	26.00											
Transparent Tape, 48mm	Dental- OPD	NO	NP-52.1b Shopping											2/16/24	5/22/24	GOE	170.00	170.00		52.00	52.00											
Triple A Battery (4pcs/pack)	IHOMP UNIT	NO	NP-52.1b Shopping											11/13/24		GOE	1,000.00	1,000.00		272.00	272.00											
Twine Plastic, roll, 1kg	HOPSS/MMD	NO	NP-52.1b Shopping											5/30/24	8/13/24	GOE	848.64	848.64		780.00	780.00											
Twine, Plastic, One kilo per roll	COA	NO	NP-52.1b Shopping											3/25/24	7/10/24	GOE	1,000.00	1,000.00		650.00	650.00											
USB 32g	GAD	NO	NP-52.1b Shopping											3/6/24	5/10/24	GOE	600.00	600.00		440.00	440.00											
Watcher Pass ,red	HOPSS/MMD	NO	NP-52.1b Shopping											11/20/24		GOE	2,000.00	2,000.00		1,350.00	1,350.00											
Watcher Pass ,violet	HOPSS/MMD	NO	NP-52.1b Shopping											11/20/24		GOE	6,000.00	6,000.00		4,050.00	4,050.00											
Watcher Pass, green	HOPSS/MMD	NO	NP-52.1b Shopping											11/20/24		GOE	24,000.00	24,000.00		16,200.00	16,200.00											
Watcher Pass, pink	HOPSS/MMD	NO	NP-52.1b Shopping											11/20/24		GOE	20,000.00	20,000.00		13,500.00	13,500.00											
Watcher Pass, white	HOPSS/MMD	NO	NP-52.1b Shopping											11/20/24		GOE	2,000.00	2,000.00		1,350.00	1,350.00											
Watcher Pass, yellow	HOPSS/MMD	NO	NP-52.1b Shopping											11/20/24		GOE	2,000.00	2,000.00		1,350.00	1,350.00											
Whiteboard marker	IHOMP UNIT	NO	NP-52.1b Shopping											11/13/24		GOE	12,000.00	12,000.00		420.00	420.00											
Whiteboard marker, black	Women and Child Protection Unit	NO	NP-52.1b Shopping											8/27/24		GOE	200.00	200.00		84.00	84.00											
Whiteboard w/ aluminum frame 2x3 ft	Pharmacy	NO	NP-52.1b Shopping											10/3/24		GOE	3,600.00	3,600.00		1,950.00	1,950.00											
Whiteboard w/ aluminum frame 4x5 ft	Pharmacy	NO	NP-52.1b Shopping											10/3/24		GOE	3,200.00	3,200.00		1,590.00	1,590.00											
Wire, staple, Standard	COA	NO	NP-52.1b Shopping											3/25/24	7/17/24	GOE	500.00	500.00		122.50	122.50											
Electrosurgical Machine	MAIN OR	NO	NP-53.1 Two Failed Biddings	3/5/24	5/21/24	5/28/24	6/11/24	6/11/24	6/18/24	6/25/24	6/28/24	6/28/24	7/10/24	07/15/24		GOE	6,400,000.00	6,400,000.00	6,200,000.00	6,200,000.00	6,200,000.00		5/21/24	5/21/24	5/21/24	5/21/24	5/21/24					
ICP Monitor (Intracranial Pressure Monitor)	Surgey	NO	NP-53.1 Two Failed Biddings	5/9/23	12/5/23	12/12/23	12/27/23	12/27/23	1/4/24	1/24/24	1/29/24	2/1/24	2/8/24	2/22/24		HEB/CO 2023	2,200,000.00	2,200,000.00	2,150,000.00	2,150,000.00	2,150,000.00		12/5/23	12/5/23	12/5/23	12/5/23	12/5/23					
Patient Monitor with Trolley	DEMM-NCGH	NO	NP-53.1 Two Failed Biddings	7/4/23	12/5/23	12/12/23	12/27/03	12/27/23	1/4/24	1/31/24	2/5/24	2/5/24	2/15/23	2/26/24		HEB/CO 2023	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00		12/5/23	12/5/23	12/5/23	12/5/23	12/5/23					



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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
Portable Ultrasound Machine, High Resolution	Surgery	NO	NP-53.1 Two Failed Biddings	11/30/23	12/5/23	12/12/23	12/27/23	12/27/23	1/4/24	1/11/24	1/18/24	1/22/24	2/1/24	2/13/24		HPP/CO/2023	6,500,000.00		6,500,000.00	6,499,000.00		6,499,000.00			12/5/23	12/5/23	12/5/23	12/5/23	12/5/23			
Accommodation full board meals and use of function for 40 pax on Dec 17-19, 2024	GAD	NO	NP-53.10 Lease of Real Property and Venue								12/6/24					GOP	220,000.00	220,000.00		217,200.00		217,200.00										
Accommodation, Full board meals and Use of Function hall for 41 pax on the Nursing Service Strategic Planning on Aug. 1-2, 2024	NETRU	NO	NP-53.10 Lease of Real Property and Venue								7/29/24					GOP	135,300.00	135,300.00		135,300.00		135,300.00										
Accommodation, Full Board Meals and Use of Function Hall for 47 pax on the Learning and Development for Nurse Managers and Strategic Planning on Nov. 21-22, 2024	NETRU	NO	NP-53.10 Lease of Real Property and Venue								11/18/24					GOP	155,100.00	155,100.00		155,100.00		155,100.00										
Accommodation, Full Board Meals and Use of Function Hall for 80 pax on Oct. 23-25, 2024	GAD	NO	NP-53.10 Lease of Real Property and Venue								10/18/24					GOP	440,000.00	440,000.00		440,000.00		440,000.00										
Hotel Accommodation with Full Board Meals for 100 pax	DEM-NCGH Geriatric Medicine	NO	NP-53.10 Lease of Real Property and Venue								10/10/24					GOP	550,000.00	550,000.00		550,000.00		550,000.00										
Lease of Venue (INCLUSIONS: FUNCTION ROOM AND MEALS - AM, PM SNACKS AND LUNCH FOR 60 PAX) FOR Third Batch of Gender and Sensitivity training on July 12, 2024	DEM-NCGH Medicine	NO	NP-53.10 Lease of Real Property and Venue								7/9/24			7/29/24		GOP (NCGH)	66,000.00	66,000.00		66,000.00		66,000.00										
Lease of Venue and Accommodation (Inclusion of Function room, Meals; Lunch, Dinner, Breakfast and Lunch for 70 pax) of Capacity Building Workshop for Geriatric Care on October 10-11, 2024	DEM-NCGH	NO	NP-53.10 Lease of Real Property and Venue								10/7/24					GOP (NCGH)	231,000.00	231,000.00		231,000.00		231,000.00										
Lease of Venue and Accommodations (Inclusions: Function Room and Meals-AM, PM Snacks and Lunch for 40 pax) for July 29-31, 2024	DEM-NCGH Medicine	NO	NP-53.10 Lease of Real Property and Venue								7/22/24					GOP (NCGH)	220,000.00	220,000.00		200,000.00		200,000.00										
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	DEM-NCGH Medicine	NO	NP-53.10 Lease of Real Property and Venue		5/13/24						5/21/24			7/2/24		GOP (NCGH)	66,000.00	66,000.00		60,000.00		60,000.00										
Meal and Accommodation for 3 days and 2 nights for 12pax	Institutional Review Board	NO	NP-53.10 Lease of Real Property and Venue								8/1/24					GOP	66,000.00	66,000.00		66,000.00		66,000.00										
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								6/7/24			6/26/24		GOP	74,800.00	74,800.00		64,600.00		64,600.00										
Meals and Venue for 80 pax, inclusions: AM, PM Snack and Lunch on May 24, 2024.	GAD	NO	NP-53.10 Lease of Real Property and Venue								5/21/24					GOP	88,000.00	88,000.00		88,000.00		88,000.00										
Meals and Venue, Inclusions AM and PM Snacks, and Lunch for 100 pax	DEM-NCGH Geriatric Medicine	NO	NP-53.10 Lease of Real Property and Venue								10/10/24					GOP (NCGH)	330,000.00	330,000.00		330,000.00		330,000.00										
One (1) lot Lease of Real Property/Venue (inclusion: Meal, function room for 50 pax) for the Training Workshop entitled "Enhancing Quality Management System through Development and Collaboration Building" on September 5-6, 2024	QMU	NO	NP-53.10 Lease of Real Property and Venue								8/20/24					GOP	165,000.00	165,000.00		164,825.00		164,825.00										
Venue, Meals and Accommodation, Nov. 20-22, 2024 for 52 pax.	OSM-QMU	NO	NP-53.10 Lease of Real Property and Venue								11/7/24					GOP	286,000.00	286,000.00		286,000.00		286,000.00										
Ankle Foot Orthosis for patient Josephine Buñag Pabilona, Outpatient	MSWD	NO	NP-53.2 Emergency Cases								1/22/24			2/2/24		GOP	22,750.00	22,750.00		22,750.00		22,750.00										
Ankle foot orthosis for patient Prince Liam Peralta Galang, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases								10/3/24					GOP	45,500.00	45,500.00		45,500.00		45,500.00										
Ankle Foot Orthosis for patient Raquel Alcáide Pagnunasán, Outpatient	MSWD	NO	NP-53.2 Emergency Cases								2/22/24			3/15/24		GOP	22,750.00	22,750.00		22,750.00		22,750.00										
Ankle Foot Orthosis for Patient Rhianna Dela Peña Ortiz, OPD Service patient	MSWD	NO	NP-53.2 Emergency Cases								5/20/24			7/2/24		GOP	22,750.00	22,750.00		22,750.00		22,750.00										

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Below Knee Prosthesis for patient Amado Daigdigan Celemin, OPD Service patient	MSWD	NO	NP-53.2 Emergency Cases									4/26/24				7/5/24		400	32,500.00	32,500.00		32,500.00	32,500.00										
Below Knee Prosthesis for patient Annaliza Salaysay Jamandri OPD service patient and with voluntary philhealth membership	MSWD	NO	NP-53.2 Emergency Cases									12/17/24						400	227,400.00	227,400.00		227,400.00	227,400.00										
Below Knee Prosthesis for patient JAIME DELOS REYES GUTIERREZ, OPD Service patient	MSWD	NO	NP-53.2 Emergency Cases									4/8/24				6/5/24		400	32,500.00	32,500.00		32,500.00	32,500.00										
Below Knee Prosthesis for patient Juanito Supan Lacson, OPD SERVICE PATIENT	MSWD	NO	NP-53.2 Emergency Cases									10/11/24				11/28/24		400	32,500.00	32,500.00		32,500.00	32,500.00										
Below Knee Prosthesis for patient Marvin Dela Cruz Natividad, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									2/23/24				3/15/24		400	32,500.00	32,500.00		32,500.00	32,500.00										
Below Knee Prosthesis for patient Reymart Velasco Garel, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									2/22/24				3/15/24		400	32,500.00	32,500.00		32,500.00	32,500.00										
Below Knee Prosthesis for patient Susana Dela Cruz Dela Cruz, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									1/16/24				2/2/24		400	32,500.00	32,500.00		32,500.00	32,500.00										
Below knee Prosthesis for patient Victoria Regala Yeda OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									5/24/24				7/2/24		400	32,500.00	32,500.00		32,500.00	32,500.00										
Below Knee Prosthesis for patient Yolanda Mencia Francisco, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									5/2/24				5/20/24		400	32,500.00	32,500.00		32,500.00	32,500.00										
Boston Brace for patient Abbie Joy Pascua Dela Cruz, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									7/3/24				7/18/24		400	32,500.00	32,500.00		32,500.00	32,500.00										
Boston Brace for patient NASH RUSSEL REYES TIMBOL, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									10/3/24						400	32,500.00	32,500.00		32,500.00	32,500.00										
Boston Brace for patient QUEENCY MAE MARTINEZ GELINDON, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									10/3/24						400	32,500.00	32,500.00		32,500.00	32,500.00										
Boston Brace for patient Sandrino Espiritu Aviles, OPD service patient and without Philhealth Membership, Charged to MAIFIP	MSWD	NO	NP-53.2 Emergency Cases									9/9/24						400	32,500.00	32,500.00		32,500.00	32,500.00										
Boston Brace for patient Vincent Quiambao Carvajal, OPD service patient	MSWD	NO	NP-53.2 Emergency Cases									10/31/24						400	32,500.00	32,500.00		32,500.00	32,500.00										
Custom Insoles for patient Maynard Micua Fang, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									2/22/24				3/15/24		400	9,750.00	9,750.00		9,750.00	9,750.00										
Custom insoles for patient Precious Hillary Pilar Pacheco, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									3/7/24				7/5/24		400	9,750.00	9,750.00		9,750.00	9,750.00										
Exfix Femur #1 and Exfix Tibia #2	Orthopaedics	NO	NP-53.2 Emergency Cases									5/17/24				7/5/24		400	30,000.00	30,000.00		29,211.00	29,211.00										
Femoral Frature Brace with Hinged-knee support for patient Ralph Laurenz Agala Gayarama, Inpatient	MSWD	NO	NP-53.2 Emergency Cases									2/22/24				4/25/24		400	20,000.00	20,000.00		20,000.00	20,000.00										
GRAFO BILATERAL for patient Angela Bitulan Orenas, OPD service patient	MSWD	NO	NP-53.2 Emergency Cases									8/5/24				8/30/24		400	42,000.00	42,000.00		42,000.00	42,000.00										
Halo Brace for patient Johnny Diaz Casal, admitted service patient and with Point of Service Philhealth Membership, charged to MAIFIP	MSWD	NO	NP-53.2 Emergency Cases									8/12/24				9/10/24		400	16,250.00	16,250.00		16,250.00	16,250.00										
Halo Brace for patient Princess Audrey Perez Bajao, Admitted Service Patient	MSWD	NO	NP-53.2 Emergency Cases									8/5/24				8/20/24		400	250,000.00	250,000.00		250,000.00	250,000.00										
Helmet Brace for patient Edna De Guia Mayor Admitted Service Patient	MSWD	NO	NP-53.2 Emergency Cases									12/27/24						400	160,000.00	160,000.00		160,000.00	160,000.00										
Helmet Brace for patient Merla Cho Moreno, Admitted Service Patient	MSWD	NO	NP-53.2 Emergency Cases									11/22/24						400	80,000.00	80,000.00		80,000.00	80,000.00										
Implant for patient Charles Steven Posadas Villon, Admitted Service Patient	MSWD	NO	NP-53.2 Emergency Cases									11/22/24						400	1,300,000.00	1,300,000.00		130,000.00	130,000.00										
Implant for patient Jay Mark Somerano Tolentino, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									11/12/24						400	279,600.00	279,600.00		279,600.00	279,600.00										
Implant for patient Nelson Melgar Salazar, Inpatient	MSWD	NO	NP-53.2 Emergency Cases									1/24/24				2/2/24		400	124,000.00	124,000.00		124,000.00	124,000.00										

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Implant for patient Albert Morales Chua, Inpatient	MSWD	NO	NP-53.2 Emergency Cases									1/16/24				2/1/24	GO	240,000.00	240,000.00		240,000.00	240,000.00									
Implant for patient Albert Valdes Yabut, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									1/29/24				2/29/24	GO	90,000.00	90,000.00		90,000.00	90,000.00									
Implant for patient Aljean Manlapaz Estrada	MSWD	NO	NP-53.2 Emergency Cases									2/20/24				3/15/24	GO	200,000.00	200,000.00		200,000.00	200,000.00									
Implant for patient Angel Salinas Ursua, Admitted Service Patient	MSWD	NO	NP-53.2 Emergency Cases									12/11/24					GO	319,500.00	319,500.00		319,500.00	319,500.00									
Implant for patient Angelo Picolera Martinez, Admitted Patient Service	MSWD	NO	NP-53.2 Emergency Cases									11/7/24					GO	214,200.00	214,200.00		214,200.00	214,200.00									
Implant for patient Anjo Ybañez Veraque, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									2/22/24					GO	135,000.00	135,000.00		85,000.00	85,000.00									
Implant for patient Arnel Fernandez Arroyo, Inpatient	MSWD	NO	NP-53.2 Emergency Cases									2/22/24				3/13/24	GO	48,000.00	48,000.00		48,000.00	48,000.00									
Implant for patient Carlo Martin Ariola, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									2/22/24				7/11/24	GO	31,000.00	31,000.00		31,000.00	31,000.00									
Implant for patient Darlino Lugma Limpin, Inpatient	MSWD	NO	NP-53.2 Emergency Cases									3/7/24				4/25/24	GO	84,000.00	84,000.00		84,000.00	84,000.00									
Implant for patient Elliezer Del Carmen Dela Pena, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									12/2/24					GO	200,000.00	200,000.00		200,000.00	200,000.00									
Implant for patient Emely Unico Doniebo, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									12/11/24					GO	696,820.00	696,820.00		696,820.00	696,820.00									
Implant for patient Evelyn Alumno Kiskisol, OPD service patient	MSWD	NO	NP-53.2 Emergency Cases									12/27/24					GO	83,780.00	83,780.00		83,780.00	83,780.00									
Implant for patient Hereberto padilla Indiongo, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									12/3/24					GO	210,000.00	210,000.00		210,000.00	210,000.00									
Implant for patient Ian Brix Rivera Santos, Inpatient	MSWD	NO	NP-53.2 Emergency Cases									2/5/24				3/15/24	GO	120,000.00	120,000.00		120,000.00	120,000.00									
Implant for patient Imelda Dela Cruz Rañeses, Inpatient	MSWD	NO	NP-53.2 Emergency Cases									3/7/24				3/20/24	GO	67,200.00	67,200.00		67,200.00	67,200.00									
Implant for patient Jamieson Mendoeze Cabahu, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									12/2/24					GO	75,000.00	75,000.00		75,000.00	75,000.00									
Implant for Patient Jefferson Mirafior Llagas, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									10/22/24				12/11/24	GO	220,600.00	220,600.00		220,600.00	220,600.00									
Implant for patient Jemon Cerdoncillo Paulino, Inpatient	MSWD	NO	NP-53.2 Emergency Cases									1/24/24				1/5/00	GO	44,791.00	44,791.00		44,791.00	44,791.00									
Implant for patient John Paul Cao Ramos, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									12/11/24					GO	152,420.00	152,420.00		152,420.00	152,420.00									
Implant for patient Ladiscia Sampang Bringas, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									12/5/24					GO	424,000.00	424,000.00		424,000.00	424,000.00									
Implant for patient Lelit Ortega Taghoy, Inpatient	MSWD	NO	NP-53.2 Emergency Cases									3/18/24				7/11/24	GO	51,000.00	51,000.00		51,000.00	51,000.00									
Implant for patient Leonardo Benesa Oferio, Inpatient	MSWD	NO	NP-53.2 Emergency Cases									7/3/24				7/18/24	GO	150,000.00	150,000.00		150,000.00	150,000.00									
Implant for patient Mahr Craali Macahasa Canoy, Admitted Service Patient	MSWD	NO	NP-53.2 Emergency Cases									12/6/24					GO	557,000.00	557,000.00		557,000.00	557,000.00									
Implant for patient Marc Glenn Flores Cardenas, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									2/7/24				2/22/24	GO	150,000.00	150,000.00		150,000.00	150,000.00									
Implant for patient Marites Maglalang Galang, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									11/12/24					GO	348,300.00	348,300.00		348,300.00	348,300.00									
Implant for patient Marpoll Lazaro Eustaquio, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases									8/1/24				8/20/24	GO	150,000.00	150,000.00		150,000.00	150,000.00									
Implant for patient Marvin Gayamo Diaz, Inpatient	MSWD	NO	NP-53.2 Emergency Cases									1/24/24				2/6/24	GO	67,200.00	67,200.00		67,200.00	67,200.00									

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/Acceptance (If applicable)
Implant for patient Micah Venice Patotoy Intia, Admitted Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	97,500.00	97,500.00		97,500.00	97,500.00									
Implant for patient Michael Rallos Cruz, Inpatient	MSWD	NO	NP-53.2 Emergency Cases														GO	200,000.00	200,000.00		200,000.00	200,000.00									
Implant for patient Neil Aron Doplito Sagun, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases											8/8/24			GO	187,000.00	187,000.00		187,000.00	187,000.00									
Implant for patient Neil John Sudayan Frugalidad, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	170,016.00	170,016.00		170,016.00	170,016.00									
Implant for patient Nestor Ponce Rufino, Inpatient	MSWD	NO	NP-53.2 Emergency Cases														GO	56,000.00	56,000.00		56,000.00	56,000.00									
Implant for patient Normita Sotio Santos, Inpatient	MSWD	NO	NP-53.2 Emergency Cases														GO	118,000.00	118,000.00		118,000.00	118,000.00									
Implant for patient Patrick Villarín Baylosis, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	189,000.00	189,000.00		189,000.00	189,000.00									
Implant for patient Ramfell Getape Raymundo, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	110,768.00	110,768.00		110,768.00	110,768.00									
Implant for patient Renant Gregorio Demandante, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	207,700.00	207,700.00		207,700.00	207,700.00									
Implant for patient Renz Carlo Deza Duarez, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	64,000.00	64,000.00		64,000.00	64,000.00									
Implant for patient Rodante Mojado Hernandez, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	79,060.00	79,060.00		79,060.00	79,060.00									
Implant for patient Rodolfo Saraña Devero, Admitted service patient	MSWD	NO	NP-53.2 Emergency Cases														GO	141,200.00	141,200.00		141,200.00	141,200.00									
Implant for patient Rosalina Padilla Liwanag, Inpatient	MSWD	NO	NP-53.2 Emergency Cases														GO	85,000.00	85,000.00		85,000.00	85,000.00									
Implant for patient Rosalyn Fernandez Dela Cruz, Admitted Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	271,000.00	271,000.00		271,000.00	271,000.00									
Implant for patient Rosalyn Fernandez Dela Cruz, Outpatient	MSWD	NO	NP-53.2 Emergency Cases														GO	350,000.00	350,000.00		350,000.00	350,000.00									
Implant for patient Talib Malugayak Pilmen, Inpatient	MSWD	NO	NP-53.2 Emergency Cases														GO	44,791.00	44,791.00		44,791.00	44,791.00									
Implant for the Patient Lourdes Biazon Mendoza, Inpatient	MSWD	NO	NP-53.2 Emergency Cases														GO	44,791.00	44,791.00		44,791.00	44,791.00									
Intramedullary Nail Tibia for patient Mark Richard Espino Reyes, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	44,791.00	44,791.00		44,791.00	44,791.00									
Knee Disarticulation Prosthesis for patient Rhoniel Layug Evangelista, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	142,188.00	142,188.00		142,188.00	142,188.00									
Knight Taylor Brace for patient Erikson Lopez Reyes, Inpatient	MSWD	NO	NP-53.2 Emergency Cases														GO	30,875.00	30,875.00		30,875.00	30,875.00									
Knight Taylor Brace for patient John Jeric Escal Paraglie, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	30,875.00	30,875.00		30,875.00	30,875.00									
Knight Taylor Brace for patient Norman Hucom Tarlac Jr., OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases														GO	30,875.00	30,875.00		30,875.00	30,875.00									
Laundry Services for the month of January 2025	LINEN	NO	NP-53.2 Emergency Cases														GO	1,535,507.00	1,535,507.00		1,520,469.17	1,520,469.17									
Mono rail external fixator all with complete instrumentation	Orthopaedics	NO	NP-53.2 Emergency Cases														GO	33,600.00	33,600.00		33,600.00	33,600.00									
Outsourcing for Various Diagnostic Imaging Procedures (NUCLEAR MEDICINE) CY 2024	Nuclear Medicine	NO	NP-53.2 Emergency Cases														GO	32,487,000.00	32,487,000.00		32,224,500.00	32,224,500.00									
Silicone hand glove prosthesis for Patient Aldhin Richard Saguita Relly, OPD service patient	MSWD	NO	NP-53.2 Emergency Cases														GO	60,000.00	60,000.00		60,000.00	60,000.00									
Supply of labor and materials for the repair of one (1) unit MRI Cooling System Chiller, Riedel MRI Chiller	EFMD	NO	NP-53.2 Emergency Cases														GO	674,960.97	674,960.97		674,960.97	674,960.97									
Supply, delivery and loading of Liquid Helium for the Siemens Magnetom Amira MRI Machine, SN: 174015	EFMD	NO	NP-53.2 Emergency Cases														GO	3,276,000.00	3,276,000.00		3,276,000.00	3,276,000.00									
Supply, delivery and loading of Liquid Helium for the Siemens Magnetom Amira MRI Machine, SN:174015	EFMD	NO	NP-53.2 Emergency Cases														GO	4,799,200.00	4,799,200.00		4,799,200.00	4,799,200.00									

Procurement Project	PMO/End-User	Is this an Early Procurement (Agency)?	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PMP)			List of Invitee / Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)		
Swivelock Anchor for patient Dhenver Claor Reyes, Inpatient	MSWD	NO	NP-53.2 Emergency Cases								2/22/24					7/5/24		GOA	83,720.00	83,720.00		83,720.00	83,720.00										
Syme prosthesis for patient Jhon Dave Santos Pasqua, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases								5/31/24					7/5/24		GOA	27,300.00	27,300.00		27,300.00	27,300.00										
TLSO Brace (Milwaukee) for patient Rhoanne Marco Salcedo, OPD Service Patient	MSWD	NO	NP-53.2 Emergency Cases								2/22/24					3/15/24		GOA	40,625.00	40,625.00		40,625.00	40,625.00										
Newborn Screening Kit	Nursing/ CSSD	NO	NP-53.5 Agency to Agency								7/26/24							GOA	1,225,000.00	1,225,000.00		1,225,000.00	1,225,000.00										
Newborn Screening Kit	Nursing / CSSD	NO	NP-53.5 Agency to Agency								6/14/24					7/17/24		GOA	1,225,000.00	1,225,000.00		1,225,000.00	1,225,000.00										
Newborn Screening Kit (expanded)	Nursing / CSSD	NO	NP-53.5 Agency to Agency								3/1/24					4/29/24		GOA	1,225,000.00	1,225,000.00		1,225,000.00	1,225,000.00										
Newborn Screening Kit (Expanded)	Nursing / CSSD	NO	NP-53.5 Agency to Agency								10/2/24							GOA	1,225,000.00	1,225,000.00		1,225,000.00	1,225,000.00										
Hiring of Service Provider for the ISO Auditing Body of the [RRRMMC] Quality Management Systems	OSM-QMU	NO	NP-53.7 Highly Technical Consultants								11/6/24							GOA	138,320.00	138,320.00		138,320.00	138,320.00										
ISO 9001:2015 2nd Consultancy Fee	Quality Management Unit	NO	NP-53.7 Highly Technical Consultants								9/10/24							GOA	220,000.00	220,000.00		220,000.00	220,000.00										
ISO Auditing Body Fee	Quality Management Unit	NO	NP-53.7 Highly Technical Consultants			2/29/24					4/24/24							GOA	128,000.00	128,000.00		128,000.00	128,000.00										
One (1) lot Consultancy for PGS Certification	PGS	NO	NP-53.7 Highly Technical Consultants								8/12/24							GOA	330,000.00	330,000.00		328,160.00	328,160.00										
Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement			10/30/24					11/22/24							GOA	65,020.00	65,020.00		65,020.00	65,020.00										
1/2" Marine plywood	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement								9/18/24				10/22/24		GOA (NDCG)	2,985.00	2,985.00		2,850.00	2,850.00											
1/2" x 4' x 8', Phenolic Board	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement								9/18/24				10/22/24		GOA (NDCG)	750.00	750.00		750.00	750.00											
10M HDMI Video Cable	IHOMP UNIT	NO	NP-53.9 Small Value Procurement								7/31/24				9/10/24		GOA	11,500.00	11,500.00		10,900.00	10,900.00											
15M USB 3.0 extension male to female	IHOMP UNIT	NO	NP-53.9 Small Value Procurement								7/31/24				9/10/24		GOA	10,000.00	10,000.00		9,900.00	9,900.00											
180 degree Conference Camera	IHOMP UNIT	NO	NP-53.9 Small Value Procurement			4/5/24					4/17/24				6/10/24		GOA	300,000.00	300,000.00		245,000.00	245,000.00											
1M HDMI Video Cable	IHOMP UNIT	NO	NP-53.9 Small Value Procurement								7/31/24				9/10/24		GOA	5,000.00	5,000.00		4,400.00	4,400.00											
3/4" Marine Plywood	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement								9/18/24				10/22/24		GOA (NDCG)	10,920.00	10,920.00		10,850.00	10,850.00											
305M CAT6e UTP cable, heavy duty	IHOMP UNIT	NO	NP-53.9 Small Value Procurement								4/15/24				6/6/24		GOA	14,000.00	14,000.00		13,800.00	13,800.00											
360 degree Conference Camera	IHOMP UNIT	NO	NP-53.9 Small Value Procurement			4/5/24					4/17/24				5/23/24		GOA	80,000.00	80,000.00		56,700.00	56,700.00											
4" CHB	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement								9/18/24				10/22/24		GOA (NDCG)	1,410.00	1,410.00		1,410.00	1,410.00											
43-inch Flat Screen Television	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement			8/9/24					9/4/24				10/7/24		GOA	225,000.00	225,000.00		192,150.00	192,150.00											
5 Lead, ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement								3/25/24				5/10/24		GOA	21,150.80	21,150.80		21,150.80	21,150.80											
5 Lead, ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement								5/2/24				6/3/24		GOA	13,000.00	13,000.00		12,450.00	12,450.00											
5M HDMI Video Cable	IHOMP UNIT	NO	NP-53.9 Small Value Procurement								7/31/24				9/10/24		GOA	9,000.00	9,000.00		8,900.00	8,900.00											

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invitee / Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution /Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)							
72 Test Raw Water	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement		12/20/23							1/29/24					100%	36,000.00	36,000.00		28,800.00	28,800.00																
9 Volts, heavy duty	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									4/15/24					100%	1,200.00	1,200.00		1,200.00	1,200.00																
9-Volt Battery	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									7/31/24					100%	2,100.00	2,100.00		1,920.00	1,920.00																
A2 Sintra Board with print	Dermatology	NO	NP-53.9 Small Value Procurement									6/19/24					100%	4,250.00	4,250.00		2,250.00	2,250.00																
ABG Machine Cartridge ( for Edan 115)	Pediatrics	NO	NP-53.9 Small Value Procurement									6/18/24					100%	50,000.00	50,000.00		26,000.00	26,000.00																
Abiraterone (as acetate) 250mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		3/9/24							3/26/24					100%	720,000.00	720,000.00		129,600.00	129,600.00																
Abiraterone (as acetate) 250mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/16/24							7/31/24					100%	901,800.00	901,800.00		701,400.00	701,400.00																
Abiraterone (as acetate) 250mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		6/8/24							7/3/24					100%	901,800.00	901,800.00		826,650.00	826,650.00																
Abraham YAG Iridotomy lens	Ophthalmology	NO	NP-53.9 Small Value Procurement									4/8/24					100%	40,000.00	40,000.00		40,000.00	40,000.00																
Acetylcysteine Oral 600mg efervescent tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		4/13/24							5/6/24					100%	75,000.00	75,000.00		51,700.00	51,700.00																
Acetylcysteine Oral 600mg efervescent tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									5/6/24					100%	9,000.00	9,000.00		6,204.00	6,204.00																
Acetylcysteine Oral: 200mg sachet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/27/24					100%	759.00	759.00		758.00	758.00																
Acetylcysteine Oral: 600mg efervescent tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		2/29/24							3/26/24					100%	75,000.00	75,000.00		71,000.00	71,000.00																
Acetylcysteine Oral: 600mg efervescent tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24					100%	6,000.00	6,000.00		3,936.00	3,936.00																
Aciclovir Inj: 25mg/ml, 10ml vial (IV Infusion)	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24					100%	17,559.20	17,559.20		14,960.00	14,960.00																
Acrylic organizational chart	Specialty Center	NO	NP-53.9 Small Value Procurement									10/29/24					100%	13,440.00	13,440.00		13,440.00	13,440.00																
AED pads (must fit with the existing Defibrillator Philips Heartstart FRx)	HEMC	NO	NP-53.9 Small Value Procurement		6/18/24							8/14/24					100%	60,000.00	60,000.00		58,000.00	58,000.00																
Air Freshener, Car	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24					100%	3,840.00	3,840.00		3,680.00	3,680.00																
Air condition, split type/wall mount, Brand New, 2 HP inverter	SECURITY	NO	NP-53.9 Small Value Procurement		8/10/24							9/4/24					100%	50,000.00	50,000.00		6,000.00	6,000.00																
Air Cooler,Heavy duty type	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		6/27/24							8/8/24			10/8/24		100%	144,975.00	144,975.00		69,125.00	69,125.00																
Air Freshener, Car	EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					100%	480.00	480.00		460.00	460.00																
Air Freshener, Car	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/17/24					100%	480.00	480.00		480.00	480.00																
Air Intake Filter, compatible with existing machine (Monnal T75)	IM- PULMONARY UNIT	NO	NP-53.9 Small Value Procurement		11/12/24							12/3/24					100%	33,600.00	33,600.00		33,600.00	33,600.00																
Air Purifier	Public Health Unit	NO	NP-53.9 Small Value Procurement		9/27/24							11/13/24					100%	84,000.00	84,000.00		74,760.00	74,760.00																
Albumin Human 20% 50ml	Pharmacy	NO	NP-53.9 Small Value Procurement		9/12/24							9/26/24					100%	545,600.00	545,600.00		545,600.00	545,600.00																
Albumin Human 20%, 50ml (IV Infusion)	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24					100%	998,800.00	998,800.00		993,806.00	993,806.00																
Albumin Human 20%, 50ml (IV Infusion)	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					100%	539,000.00	539,000.00		501,025.00	501,025.00																
Alcohol ,95% ethyl	Dermatology	NO	NP-53.9 Small Value Procurement									6/13/24					100%	1,900.00	1,900.00		1,900.00	1,900.00																

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PhP)			List of Invitee of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reconsidering Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
Alcohol Ethyl 95%	Patho & Laboratory	NO	NP-53.9 Small Value Procurement									2/6/24				3/13/24		GO	21,600.00	21,600.00		21,600.00	21,600.00								
Alcohol ethyl 95% at least 20L branded	Patho & Laboratory	NO	NP-53.9 Small Value Procurement									5/22/24				6/26/24		GO	21,600.00	21,600.00		21,600.00	21,600.00								
Alcohol Ethyl 95%, at least 20L	Patho & Laboratories	NO	NP-53.9 Small Value Procurement									9/1/24				9/25/24		GO	21,600.00	21,600.00		21,600.00	21,600.00								
Alcohol, 95% ethyl (atleast 20L)	Dermatology	NO	NP-53.9 Small Value Procurement									3/18/24				5/10/24		GO	1,900.00	1,900.00		1,900.00	1,900.00								
Alcohol, ethyl 68-72%, 1 gallon	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									11/7/24						(UPON) GO	7,141.80	7,141.80		6,900.00	6,900.00								
Alcohol, ethyl 95%	Patho & Laboratory	NO	NP-53.9 Small Value Procurement									3/25/24				5/2/24		GO	21,600.00	21,600.00		21,600.00	21,600.00								
Alcohol, Ethyl 95%, at least 20L	Pathology & Laboratories	NO	NP-53.9 Small Value Procurement									7/26/24				8/30/24		GO	21,600.00	21,600.00		21,600.00	21,600.00								
Alcohol, Isopropyl, 70%	MSWD	NO	NP-53.9 Small Value Procurement									7/11/24				8/19/24		GO	4,740.00	4,740.00		4,440.00	4,440.00								
Alendronate (as sodium salt) Oral :70mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/22/24				6/5/24		GO	10,492.00	10,492.00		10,320.00	10,320.00								
Alendronate (as sodium salt) Oral :70mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/22/24				6/5/24		GO	10,492.00	10,492.00		9,374.00	9,374.00								
All in one Admixtures 1400 kcal, at least 1875 cc	Pharmacy	NO	NP-53.9 Small Value Procurement			2/10/24						4/18/24				5/20/24		GO	479,680.00	479,680.00		288,000.00	288,000.00								
All in One Tank Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									3/5/24						GO	15,000.00	15,000.00		13,500.00	13,500.00								
All in one Tank Printer	EFMD	NO	NP-53.9 Small Value Procurement									9/13/24						GO	9,000.00	9,000.00		8,795.00	8,795.00								
All in-One Tank Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									2/16/24						GO	15,000.00	15,000.00		9,880.00	9,880.00								
All-in-one admixtures 1400kcal	Pharmacy	NO	NP-53.9 Small Value Procurement			11/26/24						12/18/24						GO	395,736.00	395,736.00		237,600.00	237,600.00								
All-in-One Admixtures 1400 kcal, at least 1875 cc ("3-in-1" or "dual energy" solutions)	Pharmacy	NO	NP-53.9 Small Value Procurement			3/9/24						4/23/24				5/31/24		GO	479,680.00	479,680.00		288,000.00	288,000.00								
All-in-One Admixtures 1400 kcal, at least 1875 cc ("3-in-1" or "dual energy" solutions)	Pharmacy	NO	NP-53.9 Small Value Procurement			5/10/24						5/20/24						GO	479,680.00	479,680.00		320,000.00	320,000.00								
All-in-One Ink Printer	IM- PULMONARY	NO	NP-53.9 Small Value Procurement									9/4/24						GO	15,000.00	15,000.00		13,495.00	13,495.00								
All-in-one Tank Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									7/11/24				9/12/24		GO	22,000.00	22,000.00		19,080.00	19,080.00								
Allopurinol 100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24				6/11/24		GO	8,160.00	8,160.00		3,600.00	3,600.00								
Allopurinol 100mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									9/1/24						(UPON) GO	34,000.00	34,000.00		15,000.00	15,000.00								
Allopurinol Oral: 100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24						GO	812.00	812.00		600.00	600.00								
Aluminum Hydroxide + Magnesium Hydroxide 225mg aluminum hydroxide + 200mg magnesium hydroxide per 5ml suspension, 120ml	Pharmacy	NO	NP-53.9 Small Value Procurement									3/1/24				4/25/24		GO	2,574.00	2,574.00		2,550.00	2,550.00								
Aluminum Hydroxide+Magnesium, Hydroxide 225mg Aluminum Hydroxide+ 200mg magnesium hydroxide per 5ml suspension, 120ml	Pharmacy	NO	NP-53.9 Small Value Procurement									7/3/24				8/1/24		GO	2,574.00	2,574.00		2,520.00	2,520.00								
AM & PM Snack & Lunch for August 9, 2024 in pack, 200pax (PURPOSE:HOSPITAL WEEK)	Central Communications Unit	NO	NP-53.9 Small Value Procurement			8/1/24						8/3/24				8/29/24		GO	132,000.00	132,000.00		127,000.00	127,000.00								
AM ,PM Snack and Lunch for 100 pax	GAD	NO	NP-53.9 Small Value Procurement			2/24/24						3/10/24				5/20/24		GO	66,000.00	66,000.00		65,000.00	65,000.00								

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
AM Snack & Lunch w/ Tables & Chairs for August 5, 2024, 400pax (PURPOSE:HOSPITAL WEEK)	Central Communications Unit	NO	NP-53.9 Small Value Procurement			8/1/24						8/3/24				8/29/24	000	198,000.00	198,000.00		190,000.00	190,000.00								
AM snack for 50 pax per day on July 17, 19, & 23, 2024	DPMRT-PT	NO	NP-53.9 Small Value Procurement									7/15/24				8/14/24	000	24,750.00	24,750.00		22,500.00	22,500.00								
AM Snack, PM Snack, Lunch for 100 pax on June 28, 2024	GAD	NO	NP-53.9 Small Value Procurement			6/7/24						6/18/24				6/25/24	000	66,000.00	66,000.00		55,000.00	55,000.00								
Amikacin ( as sulfate) 50mg/ml, 2ml vial (M,IV)	Pharmacy	NO	NP-53.9 Small Value Procurement									3/27/24				8/8/24	000	5,192.00	5,192.00		5,100.00	5,100.00								
Amikacin (as sulfate) 125mg/ml, 2ml vial (M, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24					000	10,928.00	10,928.00		8,176.00	8,176.00								
Amikacin (as sulfate) 125mg/ml, 2ml vial (M,IV)	Pharmacy	NO	NP-53.9 Small Value Procurement									3/26/24				5/10/24	000	10,928.00	10,928.00		8,896.00	8,896.00								
Amikacin (as sulfate) 250 mg/ml, 2ml vial (M, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement									11/20/24					000	17,156.00	17,156.00		17,140.00	17,140.00								
Amikacin 50mg/ml, 2ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement									2/29/24				9/17/24	000	5,195.00	5,195.00		3,478.00	3,478.00								
Amino Acid + Glucose + Electrolytes + Vitamin B1 IV solution for peripheral venous infusion 500ml	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24					000	16,840.00	16,840.00		16,840.00	16,840.00								
Amino Acid + Glucose + Electrolytes + Vitamin B1 IV solution for peripheral venous infusion 500ml	Pharmacy	NO	NP-53.9 Small Value Procurement									11/28/24					000	8,420.00	8,420.00		8,420.00	8,420.00								
Amino Acid Solution for Infant 6% 100ml	Pharmacy	NO	NP-53.9 Small Value Procurement			1/25/24						3/1/24				5/21/24	000	68,514.00	68,514.00		68,514.00	68,514.00								
Amino Acid Solution for Infant 6% 100ml	Pharmacy	NO	NP-53.9 Small Value Procurement			2/29/24						4/23/24				5/31/24	000	68,514.00	68,514.00		68,514.00	68,514.00								
Amiodarone (as hydrochloride) Oral: 200mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/4/24					000	10,600.00	10,600.00		5,308.00	5,308.00								
Amiodarone Inj. 50mg/ml, 3ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement			9/12/24						9/26/24					000	100,800.00	100,800.00		99,840.00	99,840.00								
Amiodarone Inj.; 50mg/ml, 3ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement			11/15/24						12/2/24					000	100,800.00	100,800.00		96,000.00	96,000.00								
Amlodipine Oral: 5mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				9/27/24	000	44,400.00	44,400.00		39,480.00	39,480.00								
Ammunitions Cal. 40	Security	NO	NP-53.9 Small Value Procurement									7/4/24				8/1/24	000	18,000.00	18,000.00		11,800.00	11,800.00								
Ammunitions Cal. 9mm	Security	NO	NP-53.9 Small Value Procurement									7/4/24				8/1/24	000	16,000.00	16,000.00		11,800.00	11,800.00								
Amoxicillin Oral: 500mg capsule	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									3/27/24				8/14/24	000	2,400.00	2,400.00		2,088.00	2,088.00								
Amphotericin B (Non-Lipid Complex) 50mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement			3/10/24						3/22/24				5/10/24	000	66,000.00	66,000.00		16,700.00	16,700.00								
Ampicillin (as sodium salt) Inj.: 1g vial (M, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement									9/26/24					000	33,456.00	33,456.00		28,800.00	28,800.00								
Ampicillin (as sodium salt) Inj.: 1g vial (M, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement									11/13/24					000	33,456.00	33,456.00		13,968.00	13,968.00								
Ampicillin (as sodium salt) Inj.: 1g vial (M,IV)	Pharmacy	NO	NP-53.9 Small Value Procurement									3/26/24				7/9/24	000	16,728.00	16,728.00		8,988.00	8,988.00								
Ampicillin (as sodium salt) Inj.: 500mg vial (M, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement			9/12/24						9/26/24					000	110,000.00	110,000.00		44,000.00	44,000.00								
Ampicillin+Subactam Inj.: 1000mg ampicillin + 500mg subactam (M,IV) (as sodium salt) per vial	Pharmacy	NO	NP-53.9 Small Value Procurement			11/8/24						11/20/24					000	150,029.20	150,029.20		109,900.00	109,900.00								
Android TV, 43" wide	IHOMP UNIT	NO	NP-53.9 Small Value Procurement			6/5/24						7/29/24				10/22/24	000	250,000.00	250,000.00		204,500.00	204,500.00								



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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection / Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)	
Anesthesia breathing circuit reservoir bag, 21	Anesthesiology	NO	NP-53.9 Small Value Procurement									7/26/24					9/18/24		GO	39,000.00	39,000.00		33,000.00	33,000.00								
Angle bar 2"x 2" x 2.5mm x 20'	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24							(H)GO	6,500.00	6,500.00		3,250.00	3,250.00								
Angle bar, 1-1/2" x 1-1/2" x 2.5mm x 20'	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24							(H)GO	4,000.00	4,000.00		2,000.00	2,000.00								
Angle valve	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24							GO	350.00	350.00		220.00	220.00								
Angle valve, 1/2" x 1/2" Ø, (3-way knob)	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/20/24							GO	1,796.00	1,796.00		960.00	960.00								
Angle valve, straight 1/2" Ø	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/20/24							GO	1,396.00	1,396.00		600.00	600.00								
Anterior Pak, 0.9, w/o probe	Ophthalmology	NO	NP-53.9 Small Value Procurement									11/22/24							GO	35,000.00	35,000.00		33,000.00	33,000.00								
Anterior Park, 0.9 w/o probe/ ILLUMINA	Ophthalmology	NO	NP-53.9 Small Value Procurement									7/3/24					7/31/24		GO	33,000.00	33,000.00		33,000.00	33,000.00								
Antitetanus Serum Inj.: 1500iu/ml, 0.7ml (IM)	Pharmacy	NO	NP-53.9 Small Value Procurement		10/5/24							10/18/24							GO	304,512.00	304,512.00		252,000.00	252,000.00								
Antitetanus Serum Inj.: 1500iu/ml, 0.7ml (IM)	Pharmacy	NO	NP-53.9 Small Value Procurement		11/5/24							11/15/24							GO	304,512.00	304,512.00		252,000.00	252,000.00								
Apixaban 2.5mg Film-coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/25/24				6/6/24			GO	36,468.00	36,468.00		7,392.00	7,392.00								
Apixaban 5mg Film-coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		3/3/24							3/25/24				6/6/24			GO	154,496.00	154,496.00		33,966.00	33,966.00								
Applicator stick, 1000 pcs/pack	DEMM-NGH Laboratory	NO	NP-53.9 Small Value Procurement									9/9/24							(H)GO	1,480.00	1,480.00		1,300.00	1,300.00								
APTT REAGENTS AND CONSUMABLE	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		12/4/24							12/26/24							GO	126,000.00	126,000.00		126,000.00	126,000.00								
Articulating paper	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				6/20/24			GO	600.00	600.00		500.00	500.00								
Articulating Reload with tri-staple technology, 60mm medium/thick	Surgery	NO	NP-53.9 Small Value Procurement		4/11/24							5/2/24				7/22/24			GO	570,000.00	570,000.00		570,000.00	570,000.00								
Ascorbic Acid (vitamin C) Oral: 500mg	Pharmacy	NO	NP-53.9 Small Value Procurement									7/31/24				9/4/24			GO	5,880.00	5,880.00		5,040.00	5,040.00								
Ascorbic Acid (Vitamin C) Oral: 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24							GO	25,200.00	25,200.00		10,560.00	10,560.00								
Ascorbic Acid (Vitamin C) 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/23/24							8/5/24				8/27/24			GO	315,000.00	315,000.00		109,500.00	109,500.00								
Ascorbic Acid (vitamin C) Inj.:100mg, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement									3/27/24				8/8/24			GO	7,400.00	7,400.00		4,400.00	4,400.00								
Ascorbic Acid (vitamin C) Inj.:100mg/5ml Syrup, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement									3/27/24				8/8/24			GO	9,800.00	9,800.00		5,400.00	5,400.00								
Ascorbic Acid (vitamin C) Oral: 100mg/5ml syrup, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement									6/7/24				7/17/24			GO	9,800.00	9,800.00		9,000.00	9,000.00								
Ascorbic Acid (vitamin C) Oral: 100mg/ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24				6/11/24			GO	7,400.00	7,400.00		6,000.00	6,000.00								
Ascorbic Acid (vitamin C) Oral: 100mg/ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement									6/7/24				7/17/24			GO	7,400.00	7,400.00		6,000.00	6,000.00								
Ascorbic Acid (vitamin C) Oral: 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				10/11/24			GO	21,000.00	21,000.00		10,000.00	10,000.00								

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution /Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)
Ascorbic Oral: 500mg Tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				10/11/24		GDP (NCGH)	126,000.00	126,000.00		46,800.00	46,800.00								
Ascorbic Oral:500mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		3/3/24							3/26/24				7/17/24		GDP (NCGH)	63,000.00	63,000.00		37,500.00	37,500.00								
Aspirin Oral :100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/14/24				10/9/24		GDP	51,360.00	51,360.00		15,840.00	15,840.00								
Aspirin Oral: 100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/22/24				7/11/24		GDP	25,680.00	25,680.00		7,920.00	7,920.00								
Aspirin Oral: 80mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									2/7/24				3/7/24		GDP	790.00	790.00		780.00	780.00								
Assy, ship, VFC	Ophthalmology	NO	NP-53.9 Small Value Procurement									7/3/24				7/31/24		GDP	24,000.00	24,000.00		24,000.00	24,000.00								
Atorvastatin 40mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		3/1/24							3/11/24				5/13/24		GDP (NCGH)	240,000.00	240,000.00		180,000.00	180,000.00								
Atorvastatin Oral: 40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/26/24				9/11/24		GDP	19,200.00	19,200.00		9,216.00	9,216.00								
Atorvastatin Oral: 40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/1/24				6/5/24		GDP	24,000.00	24,000.00		22,000.00	22,000.00								
Atracurium Besylate Inj.: 10mg/ml, 2.5ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		9/12/24							12/2/24						GDP	126,032.00	126,032.00		74,144.00	74,144.00								
Atropine Sulfate Inj.: 1mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement									7/31/24				9/4/24		GDP	21,321.60	21,321.60		14,400.00	14,400.00								
Atropine Sulfate Inj.: 1mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		7/31/24							8/16/24				10/9/24		GDP	799,560.00	799,560.00		432,000.00	432,000.00								
Atropine Sulfate Inj.: 1mg/ml, 1ml ampule (M,IV)	Pharmacy	NO	NP-53.9 Small Value Procurement									3/22/24				5/10/24		GDP	21,321.60	21,321.60		10,348.80	10,348.80								
Atropine Sulfate Inj.: 1mg/ml, ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		10/5/24							10/18/24						GDP	53,304.00	53,304.00		29,504.00	29,504.00								
Audio visual	DEMM-NCGH Specialty Center	NO	NP-53.9 Small Value Procurement		10/3/24							12/2/24						GDP (NCGH)	71,994.00	71,994.00		62,394.00	62,394.00								
Autoclave Steam Sterilizer	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/1/24							4/8/24				5/10/24		GDP	80,000.00	80,000.00		80,000.00	80,000.00								
Automatic Blood Pressure Monitor Upper Arm with Adaptor	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									10/2/24						GDP	6,000.00	6,000.00		5,100.00	5,100.00								
Automatic Transmission Fluid (ATF)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GDP (NCGH)	798.00	798.00		700.00	700.00								
Automatic Transmission Fluid (ATF)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GDP (NCGH)	798.00	798.00		580.00	580.00								
Azithromycin 200mg/5ml powder for suspension, 15ml	Pharmacy	NO	NP-53.9 Small Value Procurement		4/4/24							4/23/24				6/11/24		GDP	3,850.00	3,850.00		1,800.00	1,800.00								
Azithromycin 200mg/5ml powder for suspension, 15ml	Pharmacy	NO	NP-53.9 Small Value Procurement									5/2/24						GDP	19,250.00	19,250.00		9,000.00	9,000.00								
Azithromycin Oral : 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									2/5/24						GDP	13,370.00	13,370.00		11,676.00	11,676.00								
Azithromycin Oral: 500mg tablett	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24						GDP (NCGH)	5,730.00	5,730.00		4,998.00	4,998.00								
Bacteriology Reagents unde Machine Tie Up	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/25/24							12/26/24						GDP	848,500.00	848,500.00		848,500.00	848,500.00								
Bag plastic thick 0.0012 at least 18x18x40 inches	Housekeeping	NO	NP-53.9 Small Value Procurement									8/1/24				9/26/24		GDP	6,000.00	6,000.00		5,600.00	5,600.00								
Bag, urine	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		6/20/24							7/12/24				8/20/24		GDP	72,000.00	72,000.00		64,332.00	64,332.00								
Bag, urine	Nursing /CSSD	NO	NP-53.9 Small Value Procurement		9/17/24							11/5/24						GDP	72,000.00	72,000.00		71,532.00	71,532.00								
Bag, urine with smooth kink, 1000ml capacity	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		4/2/24							4/25/24				6/5/24		GDP	72,000.00	72,000.00		50,400.00	50,400.00								

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Balance Multiple Replacement Solution with 5% Dextrose 1L bottle, (D5 NR)	Pharmacy	NO	NP-53.9 Small Value Procurement											5/10/24		GO	1,612.80	1,612.80		1,612.80	1,612.80										
Balance Multiple Replacement Solution with 5% Dextrose for Adult 1L bottle, (D5 NM)	Pharmacy	NO	NP-53.9 Small Value Procurement											5/7/24		GO	17,840.00	17,840.00		17,840.00	17,840.00										
Balanced Multiple Maintenance Solution with 5% Dextrose for Adult 1L bottle (DSNM)	Pharmacy	NO	NP-53.9 Small Value Procurement											10/16/24		GO	49,920.00	49,920.00		42,407.04	42,407.04										
Barcode sticker and ribbon set 2500 sticker / roll	Patho & Laboratory	NO	NP-53.9 Small Value Procurement											5/13/24		GO	25,500.00	25,500.00		25,500.00	25,500.00										
Barcode sticker AND Ribbon set, 2500 sticker/roll	Patho & Laboratories	NO	NP-53.9 Small Value Procurement											7/18/24		GO	25,500.00	25,500.00		25,500.00	25,500.00										
Barcode sticker and Ribbon set, 2500 sticker/roll, thermal trans-top coated paper with glasine, 60gsm size 2"	Patho & Laboratories	NO	NP-53.9 Small Value Procurement											9/4/24		GO	25,500.00	25,500.00		25,500.00	25,500.00										
Barcode, blue	HOPSS / MMD	NO	NP-53.9 Small Value Procurement											12/10/24		GO	1,500.00	1,500.00		1,050.00	1,050.00										
Barcode, peach	HOPSS / MMD	NO	NP-53.9 Small Value Procurement											12/10/24		GO	1,500.00	1,500.00		1,050.00	1,050.00										
Barrel bolt 3", stainless steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement											11/8/24		GO	400.00	400.00		392.00	392.00										
Barrel bolt, 3", good quality	EFMD	NO	NP-53.9 Small Value Procurement											5/17/24		GO	600.00	600.00		480.00	480.00										
Barrel bot, 3"	EFMD	NO	NP-53.9 Small Value Procurement											10/17/24		GO	2,260.00	2,260.00		400.00	400.00										
Basket strainer, 4" for kitchen sink w/ tail piece, steel	EFMD	NO	NP-53.9 Small Value Procurement											10/3/24		GO	300.00	300.00		260.00	260.00										
Basket strainer, 4" for kitchen sink, w/ tail piece, steel	EFMD	NO	NP-53.9 Small Value Procurement											8/7/24	9/10/24	GO	600.00	600.00		500.00	500.00										
Basket strainer, 4" for kitchen sink, w/ tail piece, steel	EFMD	NO	NP-53.9 Small Value Procurement											5/2/24	6/4/24	GO	600.00	600.00		480.00	480.00										
Basket strainer, 4" for kitchen sink, with tail piece, steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement											11/20/24		GO	600.00	600.00		500.00	500.00										
Battery pack	EFMD	NO	NP-53.9 Small Value Procurement											10/3/24		GO	34,500.00	34,500.00		34,500.00	34,500.00										
Battery Pack, NKB-301V	EFMD	NO	NP-53.9 Small Value Procurement											4/25/24		GO	34,950.00	34,950.00		30,000.00	30,000.00										
Battery, dry cell, size AA, two (2) pcs per blister pack	HOPSS/MMD	NO	NP-53.9 Small Value Procurement											4/25/24	8/6/24	GO	27,600.00	27,600.00		15,640.00	15,640.00										
Battery, dry cell, size AAA, two (2) pcs per blister pack	HOPSS/MMD	NO	NP-53.9 Small Value Procurement											4/25/24	8/6/24	GO	28,880.00	28,880.00		12,920.00	12,920.00										
Bearing, handpiece NSK (bearing only) NPA s03 for standard wrench chuck standard cartridge	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24	6/28/24	GO	20,000.00	20,000.00		20,000.00	20,000.00										
Bed with weighing scale	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		5/16/24									5/31/24	7/17/24	GO	300,000.00	300,000.00	297,000.00	297,000.00											
Bench	Radiology	NO	NP-53.9 Small Value Procurement											7/11/24	8/15/24	GO	40,000.00	40,000.00		29,790.00	29,790.00										
Bench 4- seater, white, high quality plastic with back rest	OPD Chief Office	NO	NP-53.9 Small Value Procurement		5/30/24									6/19/24	7/12/24	GO	165,000.00	165,000.00		142,600.00	142,600.00										
Bendable ureteral access suction sheath, with stone collection bottle 11/13 Fr., length=45cm, compatible with existing Seplou ureteroscope instrument	Urology	NO	NP-53.9 Small Value Procurement											10/28/24		GO	571,420.00	571,420.00		571,420.00	571,420.00										
Betahistine 16mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement											3/26/24	5/17/24	GO	11,400.00	11,400.00		7,800.00	7,800.00										
Betahistine Hydrochloride 16mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											3/27/24	10/7/24	GO	950.00	950.00		500.00	500.00										
Betahistine Hydrochloride 8mg tab	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement											10/18/24		GO	5,760.00	5,760.00		1,408.00	1,408.00										

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B-HCG, 100 test/kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									6/13/24					400	8,500.00	8,500.00		8,500.00	8,500.00									
Bidet hose, at least 1 meter	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					400	600.00	600.00		585.00	585.00									
Bidet hose, at least 1 meter	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			8/20/24		400	600.00	600.00		585.00	585.00									
Bidet hose, at least 1 meter	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24					400	810.00	810.00		660.00	660.00									
Bidet hose, at least 1 meter	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24					400	1,620.00	1,620.00		1,440.00	1,440.00									
Bidet set	EFMD	NO	NP-53.9 Small Value Procurement									11/21/24					400	6,050.00	6,050.00		5,830.00	5,830.00									
Bidet set w/ flexible hose	EFMD	NO	NP-53.9 Small Value Procurement									8/7/24			9/10/24		400	1,650.00	1,650.00		1,260.00	1,260.00									
Bidet set w/ flexible hose	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									12/5/24					400	1,650.00	1,650.00		1,620.00	1,620.00									
Bidet set w/ flexible hose, stainless steel	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			8/20/24		400	600.00	600.00		585.00	585.00									
Bidet set w/flexible hose, stainless steel	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					400	1,650.00	1,650.00		1,560.00	1,560.00									
Bidet Set with flexible hose	EFMD	NO	NP-53.9 Small Value Procurement									2/16/24			6/13/24		400	2,200.00	2,200.00		1,600.00	1,600.00									
Bidet set with flexible hose	EFMD	NO	NP-53.9 Small Value Procurement									5/8/24			6/3/24		400	3,300.00	3,300.00		3,180.00	3,180.00									
Bidet set with flexible hose	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24			10/9/24		400	9,900.00	9,900.00		7,560.00	7,560.00									
Bidet set with flexible hose	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24					400	2,697.00	2,697.00		1,260.00	1,260.00									
Bidet set with flexible hose	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24					400	3,300.00	3,300.00		2,100.00	2,100.00									
Bidet w/ flexible hose	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24					400	2,400.00	2,400.00		2,120.00	2,120.00									
Bidet with flexible hose	EFMD	NO	NP-53.9 Small Value Procurement									12/17/24					400	4,800.00	4,800.00		4,240.00	4,240.00									
Biopsy Forceps for Colon (20pcs/box)	Internal Medicine	NO	NP-53.9 Small Value Procurement		10/31/24							12/3/24					400	76,237.50	76,237.50		76,237.50	76,237.50									
Biopsy Forceps for Gastro (20pcs/box)	Internal Medicine	NO	NP-53.9 Small Value Procurement		10/31/24							12/3/24					400	76,237.50	76,237.50		76,237.50	76,237.50									
Biphasic Isophane Human Insulin 70/30 (Recombinant DNA) 70% isophane suspension + 30% soluble insulin in: 100 IU/ml suspension for injection, 10 mL vial	Pharmacy	NO	NP-53.9 Small Value Procurement									10/28/24					400	322,000.00	322,000.00		280,000.00	280,000.00									
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		1/28/24							4/5/24			9/27/24		400	161,000.00	161,000.00		126,000.00	126,000.00									
Bisacodyl 5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24			8/27/24		400	880.00	880.00		875.00	875.00									
Bisacodyl Oral: 5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					400	4,800.00	4,800.00		900.00	900.00									
Bisacodyl Rectal : 10mg suppository	Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24					400	36,000.00	36,000.00		23,928.00	23,928.00									
Black screw, 3 inches	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24			6/6/24		400	60.00	60.00		60.00	60.00									
Black waste bin with foot pedal, 30L, plastic	EFMD	NO	NP-53.9 Small Value Procurement		3/11/24							3/25/24					400	26,400.00	26,400.00		22,000.00	22,000.00									

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Bladder Evacuator	Urology Department	NO	NP-53.9 Small Value Procurement									11/22/24						400	4,985.00	4,985.00		4,985.00	4,985.00								
Bladder evacuator	Urology Department	NO	NP-53.9 Small Value Procurement									11/22/24						400	4,985.00	4,985.00		4,985.00	4,985.00								
Blade Handle #3	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24			7/17/24			(N/C) 400	2,400.00	2,400.00		1,200.00	1,200.00								
Blade, hacksaw 12"X18tpi (orange color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						(N/C) 400	1,300.00	1,300.00		1,000.00	1,000.00								
Blade, hacksaw 12"X18tpi (orange color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						(N/C) 400	1,300.00	1,300.00		1,000.00	1,000.00								
Blade, surgical no.15 sterile, stainless steel, sharp	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24			5/2/24			400	500.00	500.00		450.00	450.00								
Blade, surgical no.15, stainless steel, sharp, 100's/box for blade holder no.3	Dental - OPD	NO	NP-53.9 Small Value Procurement									5/24/24						400	500.00	500.00		450.00	450.00								
Bladed Trocar, 11mm	Surgery	NO	NP-53.9 Small Value Procurement		5/23/24							6/26/24			8/7/24			400	80,000.00	80,000.00		28,990.00	28,990.00								
Bladed Trocar, 12mm	Surgery	NO	NP-53.9 Small Value Procurement		5/23/24							6/26/24			8/7/24			400	80,000.00	80,000.00		32,990.00	32,990.00								
Bladed Trocar, 5mm	Surgery	NO	NP-53.9 Small Value Procurement		5/23/24							6/26/24			8/7/24			400	160,000.00	160,000.00		57,980.00	57,980.00								
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									6/21/24			8/7/24			400	32,000.00	32,000.00		32,000.00	32,000.00								
Bleomycin Sulfate 15iu ampule/vial	Pharmacy	NO	NP-53.9 Small Value Procurement		7/6/24							7/19/24			8/20/24			400	179,400.00	179,400.00		179,400.00	179,400.00								
Bleomycin Sulfate 15iu ampule/vial	Pharmacy	NO	NP-53.9 Small Value Procurement		8/7/24							8/21/24			9/26/24			400	598,000.00	598,000.00		597,800.00	597,800.00								
Blind rivet 1/8 x 1/2	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24						400	400.00	400.00		400.00	400.00								
Blind rivets, 1/8 inch x 3/4 inch	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24			6/6/24			400	260.00	260.00		250.00	250.00								
Blood bag, single, 450cc	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/4/24							11/22/24						400	372,000.00	372,000.00		354,000.00	354,000.00								
Blood bag, single, 450cc capacity	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/14/24							11/27/24						400	124,000.00	124,000.00		110,000.00	110,000.00								
Blood Glucose meter with strips	PETRU	NO	NP-53.9 Small Value Procurement		6/20/24							7/11/24			8/15/24			400	18,000.00	18,000.00		12,600.00	12,600.00								
Blood Pressure Monitor Aneroid with Stand and Wheels, BP Cuff Assembly Adult	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									10/2/24						(N/C) 400	26,000.00	26,000.00		21,908.00	21,908.00								
Bluetooth Speaker	PHU	NO	NP-53.9 Small Value Procurement									11/20/24						400	21,000.00	21,000.00		20,999.00	20,999.00								
Bolt, expansion	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24						400	480.00	480.00		300.00	300.00								
Bolt, expansion	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24			9/19/24			400	100.00	100.00		90.00	90.00								
Bolt, expansion	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24			9/10/24			400	1,400.00	1,400.00		1,260.00	1,260.00								
Bolt, expansion, 3/8 ø x 2 1/2"	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24			10/3/24			400	350.00	350.00		245.00	245.00								
Bolt, expansion, 3/8 ø x 3"	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						400	880.00	880.00		396.00	396.00								

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Bolt, expansion, 3/8"Ø x 3"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24						GOA (N/C/G)	400.00	400.00		250.00	250.00								
Bolts & nuts, 1 1/2" x 1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOA (N/C/G)	400.00	400.00		400.00	400.00								
Bolts & nuts/lock nut (3/4" x 2 1/2")	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOA (N/C/G)	190.00	190.00		180.00	180.00								
Bolts & nuts/lock nut (3/8" x 1")	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOA (N/C/G)	304.00	304.00		240.00	240.00								
Bolts & nuts/lock nut (3/8" x 1")	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOA (N/C/G)	304.00	304.00		192.00	192.00								
Bolts & nuts/lock nut (3/8" x 2 1/2")	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOA (N/C/G)	304.00	304.00		288.00	288.00								
Bolts & nuts/lock nut (3/8" x 2")	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOA (N/C/G)	304.00	304.00		224.00	224.00								
Bolts & nuts/lock nut (3/8" x 2")	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOA (N/C/G)	1,200.00	1,200.00		288.00	288.00								
Bonding agent, prime and bond/self etching 5ml	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				6/28/24		GOA (N/C/G)	4,000.00	4,000.00		3,600.00	3,600.00								
Bonding agent, prime and bond/self etching 5ml	Dental- OPD	NO	NP-53.9 Small Value Procurement									5/24/24						GOA (N/C/G)	4,000.00	4,000.00		4,000.00	4,000.00								
Bone Curette	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24				7/17/24		GOA (N/C/G)	1,600.00	1,600.00		480.00	480.00								
Bone Decalcifier	Patho & Laboratories	NO	NP-53.9 Small Value Procurement															GOA (N/C/G)	81,900.00	81,900.00		40,500.00	40,500.00								
Booster pump, 1hp, 220-230 volts	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24				5/3/24		GOA (N/C/G)	6,500.00	6,500.00		5,000.00	5,000.00								
Boston naming Test-2nd edition (BNT-2) 25 Naming Test record Booklets, Stimulus Cards Picture Book	Neurology	NO	NP-53.9 Small Value Procurement									3/25/24				5/17/24		GOA (N/C/G)	22,000.00	22,000.00		22,000.00	22,000.00								
Bottle, dextrose empty, 1 liter with calibration	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement									5/17/24				7/29/24		GOA (N/C/G)	24,000.00	24,000.00		17,000.00	17,000.00								
Bottle, specimen, transparent plastic body, 60ml capacity	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									4/25/24				6/20/24		GOA (N/C/G)	3,000.00	3,000.00		1,200.00	1,200.00								
Bottle, specimen, transparent plastic body	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement									7/12/24				8/20/24		GOA (N/C/G)	3,000.00	3,000.00		2,600.00	2,600.00								
Bovine Serum Albumin, 10mg	Dermatology	NO	NP-53.9 Small Value Procurement									5/2/24				6/3/24		GOA (N/C/G)	22,000.00	22,000.00		22,000.00	22,000.00								
Brand New 9 door locker	DEMM-NCGH Radiology	NO	NP-53.9 Small Value Procurement									8/8/24						GOA (N/C/G)	18,000.00	18,000.00		17,248.00	17,248.00								
Branded, New Mobile TV Stand Rolling Cart with AV Shelf for Large Flat Panel	DEMM-NCGH PHU	NO	NP-53.9 Small Value Procurement									4/25/24				7/15/24		GOA (N/C/G)	24,700.00	24,700.00		5,000.00	5,000.00								
Breast Cancer IEC flyers	Public Health Unit	NO	NP-53.9 Small Value Procurement									10/2/24						GOA (N/C/G)	3,000.00	3,000.00		3,000.00	3,000.00								
Brush	Dental- OPD	NO	NP-53.9 Small Value Procurement									7/12/24				8/30/24		GOA (N/C/G)	500.00	500.00		400.00	400.00								
Brush prophylactic white bristle	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				5/2/24		GOA (N/C/G)	500.00	500.00		400.00	400.00								
Budesonide Resp. Soln (for nebulization) 250 micrograms/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24						GOA (N/C/G)	10,500.00	10,500.00		10,200.00	10,200.00								
Bulb rubber, BP w/valve	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				6/28/24		GOA (N/C/G)	100.00	100.00		90.00	90.00								
Bulb Socket, E27, Push Through Switch	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GOA (N/C/G)	45.00	45.00		45.00	45.00								

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Bulb Socket, E27, Push Through Switch	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										12/11/24					(GDP)	45.00	45.00		45.00	45.00								
Bulb, incandescent 50W	EFMD	NO	NP-53.9 Small Value Procurement										9/16/24					(GDP)	7,200.00	7,200.00		3,000.00	3,000.00								
Bundy Clock	DEMM-NCGH	NO	NP-53.9 Small Value Procurement										3/25/24					(GDP)	13,000.00	13,000.00		13,000.00	13,000.00								
Bupivacaine 0.5%, 4ml vial (spinal) with 8% dextrose (as hydrochloride)	Pharmacy	NO	NP-53.9 Small Value Procurement		11/5/24								12/2/24					(GDP)	904,000.00	904,000.00		208,000.00	208,000.00								
Burlap bag, medium with print	Dermatology	NO	NP-53.9 Small Value Procurement										6/19/24					(GDP)	30,000.00	30,000.00		28,000.00	28,000.00								
Butamirate Citrate 50mg Tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement										8/16/24					(GDP)	47,250.00	47,250.00		13,500.00	13,500.00								
Butorphanol Tartate Inj.2mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement										2/5/24					(GDP)	31,600.00	31,600.00		31,600.00	31,600.00								
Butorphanol Tartrate Inj.: 2mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		7/31/24								8/16/24					(GDP)	790,000.00	790,000.00		595,760.00	595,760.00								
Butorphanol Tartrate Inj.: 2mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24								10/16/24					(GDP)	110,600.00	110,600.00		54,387.20	54,387.20								
C.O Duplex m 250V, 16A + ground, Wide, Series w /Cover Plate (10 sets/box)	EFMD	NO	NP-53.9 Small Value Procurement										9/4/24					(GDP)	5,000.00	5,000.00		3,400.00	3,400.00								
C.O Duplex, 250V, 16A + ground, wide series w/cover	EFMD	NO	NP-53.9 Small Value Procurement										4/25/24					(GDP)	3,360.00	3,360.00		2,480.00	2,480.00								
C.O Duplex, 250V, 16A+ ground, wide series w/cover plate	EFMD	NO	NP-53.9 Small Value Procurement										3/15/24					(GDP)	1,500.00	1,500.00		1,140.00	1,140.00								
C.O Single, Universal, 250V, 15A, w/ Cover plate	EFMD	NO	NP-53.9 Small Value Procurement										9/4/24					(GDP)	1,400.00	1,400.00		900.00	900.00								
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										3/8/24					(GDP)	2,100.00	2,100.00		1,500.00	1,500.00								
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										6/21/24					(GDP)	2,100.00	2,100.00		1,400.00	1,400.00								
C.O Triplex, 250A, 10A Universal, surface-mount for extension	EFMD	NO	NP-53.9 Small Value Procurement										6/19/24					(GDP)	2,880.00	2,880.00		1,800.00	1,800.00								
C.O Triplex, 250A, 10A Universal, Surface-mount for Extension	EFMD	NO	NP-53.9 Small Value Procurement										9/4/24					(GDP)	2,880.00	2,880.00		1,680.00	1,680.00								
C.O. duplex	EFMD	NO	NP-53.9 Small Value Procurement										12/26/24					(GDP)	10,000.00	10,000.00		6,200.00	6,200.00								
C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate (10 sets/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/6/24					(GDP)	2,500.00	2,500.00		1,640.00	1,640.00								
C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate (10 sets/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										12/11/24					(GDP)	2,500.00	2,500.00		1,700.00	1,700.00								
C.O. Duplex, 250V, 16A+ground, wide series w/cover plate	EFMD	NO	NP-53.9 Small Value Procurement										10/11/24					(GDP)	10,000.00	10,000.00		5,960.00	5,960.00								
C.O. single	EFMD	NO	NP-53.9 Small Value Procurement										12/26/24					(GDP)	1,400.00	1,400.00		800.00	800.00								
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										3/15/24					(GDP)	170.00	170.00		140.00	140.00								
C.O. Single, Universal, 250V, 15A, w/ cover plate	EFMD	NO	NP-53.9 Small Value Procurement										10/11/24					(GDP)	1,400.00	1,400.00		760.00	760.00								
C.O. Single, Universal, 250V, 15A, w/ Cover plate	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/6/24					(GDP)	280.00	280.00		180.00	180.00								

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C.O. Single, Universal, 250V, 15A, w/ Cover plate	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										12/11/24					GO (NCGH)	280.00	280.00		180.00	180.00								
C.O. Single, Universal, Tandem, w/ Ground 250V, 16A, Wide, w/ Cover plate, For Window Type ACU	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/6/24					GO (NCGH)	420.00	420.00		294.00	294.00								
C.O. Single, Universal, Tandem, w/ Ground 250V, 16A, Wide, w/ Cover plate, For Window Type ACU	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										12/11/24					GO (NCGH)	420.00	420.00		350.00	350.00								
C.O. Triplex, 250A, 10A Universal, surface-mount for extension	EFMD	NO	NP-53.9 Small Value Procurement										5/17/24					GO	2,880.00	2,880.00		1,800.00	1,800.00								
C.O. Triplex, 250A, 10A Universal, surface-mount for extension	EFMD	NO	NP-53.9 Small Value Procurement										6/21/24			8/19/24		GO	2,880.00	2,880.00		1,680.00	1,680.00								
C.O. Triplex, 250A, 10A Universal, Surface-mount for Extension	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/6/24					GO (NCGH)	240.00	240.00		150.00	150.00								
C.O. Triplex, 250A, 10A Universal, Surface-mount for Extension	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										12/11/24					GO (NCGH)	240.00	240.00		160.00	160.00								
C3F8 GAS	Ophthalmology	NO	NP-53.9 Small Value Procurement		3/18/24								4/25/24			7/5/24		GO	56,000.00	56,000.00		28,000.00	28,000.00								
C3F8 Gas	Ophthalmology	NO	NP-53.9 Small Value Procurement		7/11/24								9/9/24					GO	14,000.00	14,000.00		7,000.00	7,000.00								
CA- 125, 100 test/kat	Nuclear Medicine	NO	NP-53.9 Small Value Procurement										6/13/24					GO	20,000.00	20,000.00		20,000.00	20,000.00								
CA- 19-9, 100 test/kat	Nuclear Medicine	NO	NP-53.9 Small Value Procurement										6/13/24					GO	23,500.00	23,500.00		23,500.00	23,500.00								
cabinet door	EFMD	NO	NP-53.9 Small Value Procurement										7/31/24			9/10/24		GO	700.00	700.00		420.00	420.00								
Cabinet door catches	EFMD	NO	NP-53.9 Small Value Procurement										8/27/24			10/3/24		GO	500.00	500.00		300.00	300.00								
Cabinet handle	DEMM-NCGH	NO	NP-53.9 Small Value Procurement										8/14/24					GO (NCGH)	480.00	480.00		480.00	480.00								
Cabinet handle, oval stainless steel flush pull, 140mm	EFMD	NO	NP-53.9 Small Value Procurement										7/19/24			9/10/24		GO	348.00	348.00		330.00	330.00								
Cadaver bag (adult)	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		6/14/24								7/11/24			8/20/24		GO	330,000.00	330,000.00		209,850.00	209,850.00								
Cadaver bag (adult)	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		10/31/24								11/22/24					GO	330,000.00	330,000.00		145,500.00	145,500.00								
Cadaver bag (adult) with zipper	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		8/15/24								9/5/24					GO	330,000.00	330,000.00		150,000.00	150,000.00								
Cadaver bag (pedia)	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		10/31/24								11/22/24					GO	90,000.00	90,000.00		47,000.00	47,000.00								
Cadaver bag-adult	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/26/24								12/27/24					GO	420,000.00	420,000.00		272,300.00	272,300.00								
Cadaver bag-Infant	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/26/24								12/27/24					GO	50,000.00	50,000.00		21,600.00	21,600.00								
Cadaver bag-Pedia	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/26/24								12/27/24					GO	60,000.00	60,000.00		29,000.00	29,000.00								
Calcium Carbonate + Cholecalciferol ( Vit D3) 600mg elemental Ca + 400IU Vit. D3 Tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/31/24								8/14/24			10/9/24		GO	248,000.00	248,000.00		239,600.00	239,600.00								
Calcium Carbonate + Cholecalciferol (Vit. D3) 600 mg elemental Ca 400 IU Vit. D3 tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		10/5/24								10/18/24					GO (NCGH)	74,400.00	74,400.00		71,880.00	71,880.00								
Calcium Carbonate + Cholecalciferol (vit.D3) 600mg elemental Ca+400iu Vit D3 tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		4/20/24								5/6/24			6/3/24		GO	248,000.00	248,000.00		224,000.00	224,000.00								



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																																Total	MOOE
Calcium Carbonate 500mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement											8/16/24					45,000.00	45,000.00													
Calcium Carbonate 500mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement											10/16/24					9,000.00	9,000.00													
Calcium Carbonate 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											3/26/24					9,000.00	9,000.00													
Calcium Carbonate 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											6/7/24					9,000.00	9,000.00													
Calcium Carbonate+Cholecalciferol (Vit D3) 600mg elemental Ca+ 400IU Vit D3 Tab	DEM-M-NGH Pharmacy	NO	NP-53.9 Small Value Procurement			8/9/24								8/16/24					620,000.00	620,000.00													
Calcium Carbonate+Cholecalciferol (Vit D3) 600mg elemental Ca+ 400IU Vit D3 Tab	Pharmacy	NO	NP-53.9 Small Value Procurement			8/9/24								8/16/24					620,000.00	620,000.00													
Calcium Folate (Leucovorin Calcium) 10mg/ml, 5ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement											8/16/24					45,150.00	45,150.00													
Calcium Folate (Leucovorin Calcium) 10mg/ml, 5ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement			8/16/24								9/10/24					54,000.00	54,000.00													
Calcium Gluconate Inj.-10%, 10ml (IV)	Pharmacy	NO	NP-53.9 Small Value Procurement											10/18/24					19,572.00	19,572.00													
Calcium Gluconate Inj.-10%, 10ml (IV)	Pharmacy	NO	NP-53.9 Small Value Procurement											3/26/24					9,786.00	9,786.00													
Calcium Hydroxide	Dental - OPD	NO	NP-53.9 Small Value Procurement											7/12/24					2,000.00	2,000.00													
Calcium hydroxide-dycal	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24					2,000.00	2,000.00													
Calibration of One (1) unit Handheld Anemometer, Vane Probe, Serial No: 20978533, 63385219, 83706914 located at Nuclear Medicine	EFMD	NO	NP-53.9 Small Value Procurement											8/12/24					5,750.00	5,750.00													
Calibration of one (1) unit Simulator Prosim 8, Fluke Vital Sign, serial no.: 4157016 located at EFMD-BIOMED	EFMD	NO	NP-53.9 Small Value Procurement			10/11/24								10/28/24					130,000.00	130,000.00													
Calibration of six (6) units Test Weights	EFMD	NO	NP-53.9 Small Value Procurement											8/27/24					8,500.00	8,500.00													
Calibration of Thermocouple Thermometer 54 H-B, SN-40290541WS	EFMD	NO	NP-53.9 Small Value Procurement											4/24/24					25,000.00	25,000.00													
Canon Toner Cartridge 056 Canon Image Class MF543x	HRMD	NO	NP-53.9 Small Value Procurement											2/16/24					28,000.00	28,000.00													
Cap, disposable, surgical, bouffant	DPMR-OT	NO	NP-53.9 Small Value Procurement											10/3/24					4,320.00	4,320.00													
Cap, disposable, surgical bouffant	DPMR-OT	NO	NP-53.9 Small Value Procurement											3/10/24					480.00	480.00													
Cap, disposable, surgical, bouffant	DPMR-OT	NO	NP-53.9 Small Value Procurement											6/26/24					400.00	400.00													
Cap, disposable, surgical, bouffant	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement			7/5/24								7/19/24					60,000.00	60,000.00													
Cap, disposable, surgical, bouffant	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement											8/16/24					60,000.00	60,000.00													
Cap, disposable, surgical, bouffant	IM - Pulmonary Unit	NO	NP-53.9 Small Value Procurement			8/13/24								9/13/24					3,000.00	3,000.00													
Cap, disposable, surgical, bouffant	DPMR-OT	NO	NP-53.9 Small Value Procurement											10/2/24					480.00	480.00													
Cap, disposable, surgical, bouffant	DPMR-OT	NO	NP-53.9 Small Value Procurement											10/3/24					4,320.00	4,320.00													
Cap, disposable, surgical, bouffant	DPMR-OT	NO	NP-53.9 Small Value Procurement											11/6/24					480.00	480.00													
Cap, disposable, surgical, bouffant	Nursing/CSSD	NO	NP-53.9 Small Value Procurement			11/12/24								11/27/24					60,000.00	60,000.00													

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Cap, disposable, surgical, bouffant	DPMR-PT	NO	NP-53.9 Small Value Procurement												12/3/24											COO	4,320.00	4,320.00		1,800.00	1,800.00							
Cap, disposable, surgical, bouffant, 100's/pack	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement												4/5/24										7/8/24	COO	3,000.00	3,000.00		2,900.00	2,900.00							
Cap, disposable, surgical, bouffant, n 100's/pack	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		3/18/24										4/19/24										6/18/24	COO	60,000.00	60,000.00		39,000.00	39,000.00							
Cap, disposable, surgical bouffant, thick 100's/pack	Radiology	NO	NP-53.9 Small Value Procurement												2/6/24											COO	1,260.00	1,260.00		1,180.00	1,180.00							
Capecitabine 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24										10/16/24											COO	985,680.00	985,680.00		714,600.00	714,600.00							
Capecitabine 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		12/4/24										12/18/24											COO	492,840.00	492,840.00		360,000.00	360,000.00							
Carbachol Intraocular Solution 0.01%, 1.5ml/vial	Ophthalmology	NO	NP-53.9 Small Value Procurement		6/14/24										7/3/24										8/15/24	COO	64,000.00	64,000.00		11,920.00	11,920.00							
Carbidopa + Levodopa 100mg + 25mg Tablet	Pharmacy	NO	NP-53.9 Small Value Procurement												8/29/24											COO	28,000.00	28,000.00		28,000.00	28,000.00							
Carboplatin 10mg/ml, 15ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		8/13/24										8/29/24										11/22/24	COO	95,880.00	95,880.00		94,200.00	94,200.00							
Carrying channels 12mm x 38mm x 5.0M, 0.7mm thk	EFMD	NO	NP-53.9 Small Value Procurement												8/27/24											COO	2,240.00	2,240.00		504.00	504.00							
Carvedilol 25mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement												11/28/24											COO	22,400.00	22,400.00		15,808.00	15,808.00							
Carvedilol 25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement												3/18/24										7/11/24	COO	11,200.00	11,200.00		6,176.00	6,176.00							
Carvedilol 6.25mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement												10/18/24											(fr)(2)(N) COO	2,340.00	2,340.00		2,340.00	2,340.00							
Carvedilol 6.25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement												12/2/24											COO	12,168.00	12,168.00		11,336.00	11,336.00							
Catheter IV G-20	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		10/29/24										11/13/24											COO	324,000.00	324,000.00		126,900.00	126,900.00							
Catheter IV G-22	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		11/4/24										11/22/24											COO	324,000.00	324,000.00		243,000.00	243,000.00							
Catheter IV, G-18	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		10/8/24										11/5/24											COO	144,000.00	144,000.00		58,800.00	58,800.00							
Catheter IV, G-18	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		11/4/24										11/27/24											COO	300,000.00	300,000.00		225,000.00	225,000.00							
Catheter IV, G26	Nuclear Medicine	NO	NP-53.9 Small Value Procurement												11/27/24											COO	750.00	750.00		750.00	750.00							
Catheter IV, G-26	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		10/29/24										11/13/24											COO	300,000.00	300,000.00		142,500.00	142,500.00							
Catheter, indwelling foley, fr. 14, green	Radiotherapy	NO	NP-53.9 Small Value Procurement												6/7/24										7/18/24	COO	10,000.00	10,000.00		8,600.00	8,600.00							
Catheter, Indwelling Foley, fr.14 (green)	Radiotherapy	NO	NP-53.9 Small Value Procurement												9/10/24											COO	10,000.00	10,000.00		9,100.00	9,100.00							
Catheter, permanent, right sided 14Fx24cm split tip type	Surgery	NO	NP-53.9 Small Value Procurement		5/23/24										7/18/24										9/18/24	COO	570,000.00	570,000.00		570,000.00	570,000.00							
CEA, 100 test/kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement												6/13/24											COO	9,500.00	9,500.00		9,500.00	9,500.00							
Cefalexin 500mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement												10/16/24											COO	1,070.00	1,070.00		700.00	700.00							
Cefazolin inj.: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement		10/30/24										11/8/24											COO	148,321.60	148,321.60		104,484.80	104,484.80							
Cefepime (as hydrochloride) Inj 1g vials (IM, IV)	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		8/9/24										8/16/24										9/27/24	(fr)(2)(N) COO	138,900.00	138,900.00		128,680.00	128,680.00							
Ceftriaxone Inj.: 1g vial + 10 ml diluent	Pharmacy	NO	NP-53.9 Small Value Procurement		4/25/24										5/7/24										7/5/24	COO	141,128.00	141,128.00		42,480.00	42,480.00							

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)							
Ceftazidime Inj: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24						11/11/24	GOA	224,264.00	224,264.00		204,000.00	204,000.00														
Ceftazidime Inj: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement		11/23/24							12/4/24							GOA	112,132.00	112,132.00		102,000.00	102,000.00														
Ceftazidime Inj: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement		1/24/24							3/18/24						9/11/24	GOA	112,132.00	112,132.00		110,296.00	110,296.00														
Ceftriaxone Inj. 1g vial + 10ml diluent IV	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		8/9/24							8/16/24						10/9/24	(HDCN) GOA	111,200.00	111,200.00		81,200.00	81,200.00														
Ceftriaxone Inj. 1g vial + 10ml diluent IV	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24							GOA	956,800.00	956,800.00		135,168.00	135,168.00														
Ceftriaxone Inj- 1g vial + 10ml diluent IV	Pharmacy	NO	NP-53.9 Small Value Procurement		3/23/24							4/8/24						5/10/24	GOA	141,128.00	141,128.00		45,312.00	45,312.00														
Ceftriaxone Inj.: 1g vial w/ 10ml diluent IV	Pharmacy	NO	NP-53.9 Small Value Procurement									3/1/24						5/2/24	GOA	1,119.20	1,119.20		1,100.00	1,100.00														
Ceftriaxone Inj.: 1g vial+10ml diluent IV	Pharmacy	NO	NP-53.9 Small Value Procurement									7/31/24						9/25/24	GOA	139,900.00	139,900.00		132,500.00	132,500.00														
Cefuroxime 250mg/5ml, 50ml Oral Suspension Bottle	Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24							GOA	1,419.00	1,419.00		1,000.00	1,000.00														
Cefuroxime Inj:750 mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement		2/29/24							3/11/24						5/20/24	GOA	112,266.00	112,266.00		99,900.00	99,900.00														
Cefuroxime Oral: 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/31/24							8/14/24						10/9/24	GOA	165,400.00	165,400.00		139,800.00	139,800.00														
Ceiling Receptacle, E27, Plastic, 4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24							(HDCN) GOA	45.00	45.00		35.00	35.00														
Ceiling Receptacle, E27, Plastic, 4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24							(HDCN) GOA	45.00	45.00		40.00	40.00														
Ceiling Tile, 9mm x 2"x4"	EFMD	NO	NP-53.9 Small Value Procurement									9/13/24							GOA	11,172.00	11,172.00		6,720.00	6,720.00														
Celecoxib Oral: 200mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24							GOA	62,720.00	62,720.00		14,144.00	14,144.00														
Celecoxib Oral : 200mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement									3/26/24						7/11/24	GOA	31,360.00	31,360.00		13,216.00	13,216.00														
Celecoxib Oral : 200mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24						6/11/24	GOA	29,400.00	29,400.00		13,500.00	13,500.00														
Celecoxib Oral:200mg capsule	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									3/18/24						5/20/24	(HDCN) GOA	13,720.00	13,720.00		5,782.00	5,782.00														
Cement	EFMD	NO	NP-53.9 Small Value Procurement									8/14/24						10/7/24	GOA	1,610.00	1,610.00		1,610.00	1,610.00														
Cement	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24							GOA	1,040.00	1,040.00		1,040.00	1,040.00														
Cement	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24							GOA	600.00	600.00		590.00	590.00														
Certificate holder, black, 24mm X 32.0mm (9.50"x12.50") landscape style	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									10/31/24							(HDCN) GOA	3,000.00	3,000.00		1,650.00	1,650.00														
Cetirizine 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									5/6/24						7/8/24	GOA	351.00	351.00		351.00	351.00														
Cetirizine 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									7/3/24						7/30/24	GOA	351.00	351.00		351.00	351.00														
Cetirizine 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24							GOA	3,900.00	3,900.00		3,780.00	3,780.00														
Cetirizine 10mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		8/9/24							8/16/24							(HDCN) GOA	7,800.00	7,800.00		7,560.00	7,560.00														
Cetirizine 10mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24							(HDCN) GOA	156.00	156.00		128.00	128.00														
Chain bolt, 4" (head bolt)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24							(HDCN) GOA	600.00	600.00		500.00	500.00														

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reconsidering Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)
Chair Executive, disk swivel chair	Security	NO	NP-53.9 Small Value Procurement									7/4/24						d00	18,000.00	18,000.00		12,200.00	12,200.00								
Chair, Clerical, w/ armrest, upholstered fabric, pneumatic gas lift, swivel mechanism, caster base, heavy duty	PMD	NO	NP-53.9 Small Value Procurement									8/19/24				10/10/24		d00	25,000.00	25,000.00		19,000.00	19,000.00								
Chair, high bar stools counter height adjustable, 360 degrees swivel seat	Pharmacy	NO	NP-53.9 Small Value Procurement									10/3/24						d00	13,500.00	13,500.00		11,370.00	11,370.00								
Chair, Office Manager's	OFFICE OF THE CHIEF FMO	NO	NP-53.9 Small Value Procurement									2/14/24				3/22/24		d00	22,000.00	22,000.00		20,500.00	20,500.00								
Chair, Office, Executive	NETRU	NO	NP-53.9 Small Value Procurement			7/2/24						7/19/24				8/20/24		d00	84,000.00	84,000.00		82,000.00	82,000.00								
Chair, Office, Midback	NETRU	NO	NP-53.9 Small Value Procurement									7/4/24						d00	35,000.00	35,000.00		34,020.00	34,020.00								
Chair, office, midback	BAC SEC	NO	NP-53.9 Small Value Procurement									8/27/24						d00	5,000.00	5,000.00		5,000.00	5,000.00								
Chair, Office, Midback	NETRU	NO	NP-53.9 Small Value Procurement									11/8/24						d00	35,000.00	35,000.00		27,300.00	27,300.00								
CHB, 4"	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						d00	400.00	400.00		400.00	400.00								
Chest drainage system, three-way with high suction control with visual indicator	Surgery	NO	NP-53.9 Small Value Procurement			5/28/24						6/25/24				8/15/24		d00	70,000.00	70,000.00		64,000.00	64,000.00								
Chisel	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement			3/1/24						4/17/24				7/17/24		(tr)(DN) d00	4,000.00	4,000.00		1,400.00	1,400.00								
Chlorhexidine Gluconate 0.12% 120ml soln	Pharmacy	NO	NP-53.9 Small Value Procurement			10/17/24						11/28/24						d00	54,664.00	54,664.00		43,732.00	43,732.00								
Chlorpenamine (Chlopheniramine) (as maleate) 4mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24				8/27/24		d00	10,000.00	10,000.00		430.00	430.00								
Chondroitin Sulfate + Na Hyaluronate eye gel, 0.75ml	Ophthalmology	NO	NP-53.9 Small Value Procurement			10/28/24						11/19/24						d00	580,000.00	580,000.00		580,000.00	580,000.00								
Chromic Catgut Sterile 4-0 round 1/2 circle (suture material 12)	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement			3/1/24						4/17/24				7/17/24		(tr)(DN) d00	3,200.00	3,200.00		2,600.00	2,600.00								
Cinnarizine Oral: 25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24						d00	600.00	600.00		300.00	300.00								
Ciprofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									2/7/24						d00	3,576.00	3,576.00		3,480.00	3,480.00								
Ciprofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									5/2/24				6/26/24		d00	6,900.00	6,900.00		3,000.00	3,000.00								
Ciprofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24				8/27/24		d00	19,750.00	19,750.00		1,880.00	1,880.00								
Ciprofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/14/24				10/11/24		d00	69,000.00	69,000.00		57,500.00	57,500.00								
Ciprofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24				11/19/24		d00	30,272.00	30,272.00		11,396.00	11,396.00								
Ciprofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									10/28/24						d00	5,520.00	5,520.00		4,000.00	4,000.00								
Ciprofloxacin Inj.: 2mg/ml (as lactate) 400mg/200ml (IV INFUSION)	Pharmacy	NO	NP-53.9 Small Value Procurement			9/12/24						9/26/24						d00	108,700.00	108,700.00		102,000.00	102,000.00								
Circuit breaker, miniature, 2-pole, 20AT	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		d00	830.00	830.00		550.00	550.00								
Circuit breaker, miniature, 2-pole, 32AT	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		d00	830.00	830.00		550.00	550.00								
Citrate Buffer Solution, 500ml	Dermatology	NO	NP-53.9 Small Value Procurement									5/2/24				6/3/24		d00	35,000.00	35,000.00		34,300.00	34,300.00								

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
Clarithromycin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24				11/19/24	GOI	3,600.00	3,600.00		3,560.00	3,560.00							
Clarithromycin Oral 125mg/5ml granules/powder for suspension, 50ml	Pharmacy	NO	NP-53.9 Small Value Procurement									3/11/24				5/20/24	GOI	4,400.00	4,400.00		4,200.00	4,200.00							
Clarithromycin Oral: 125mg/5ml granules/powder for suspension, 50ml	Pharmacy	NO	NP-53.9 Small Value Procurement									7/3/24				8/1/24	GOI	4,400.00	4,400.00		4,200.00	4,200.00							
Clean gloves, medium	OB-UTZ	NO	NP-53.9 Small Value Procurement									11/22/24					GOI	2,448.00	2,448.00		1,952.00	1,952.00							
Clear gloss	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24					GOI	1,300.00	1,300.00		1,300.00	1,300.00							
Clear gloss varnish	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24					GOI	450.00	450.00		222.00	222.00							
Clindamycin Inj.: 150mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement		1/29/24							2/29/24				4/25/24	GOI	148,197.00	148,197.00		124,803.00	124,803.00							
Clindamycin Inj.: 150mg/ml, 4ml	Pharmacy	NO	NP-53.9 Small Value Procurement		1/29/24							2/29/24				7/5/24	GOI	105,780.00	105,780.00		104,880.00	104,880.00							
Clindamycin Inj.: 150mg/ml, 4ml (IM,IV)	Pharmacy	NO	NP-53.9 Small Value Procurement		11/8/24							11/20/24					GOI	211,560.00	211,560.00		119,120.00	119,120.00							
Clip, backfold, all metal clamping 19mm min, 12 pieces per box	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/15/24					GOI (NCGH)	534.24	534.24		528.00	528.00							
Clip, backfold, all metal clamping 25mm min, 12 pieces per box	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/15/24					GOI (NCGH)	941.28	941.28		768.00	768.00							
Clip, backfold, all metal clamping 50mm min, 12 pieces per box	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/15/24					GOI (NCGH)	3,018.72	3,018.72		2,448.00	2,448.00							
Clock Time Bundy, Dot Matrix	Patho & Laboratory	NO	NP-53.9 Small Value Procurement									5/30/24				7/5/24	GOI	18,000.00	18,000.00		15,500.00	15,500.00							
Clonidine Oral 150mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									6/7/24				7/26/24	GOI	1,750.00	1,750.00		1,600.00	1,600.00							
Clonidine Oral: 150mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/27/24				8/8/24	GOI	1,750.00	1,750.00		1,300.00	1,300.00							
Clonidine Oral: 150mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					GOI	1,750.00	1,750.00		1,300.00	1,300.00							
Clonidine Oral: 75mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/22/24					GOI	9,724.00	9,724.00		7,744.00	7,744.00							
Clonidine Oral: 75mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24				6/26/24	GOI	2,652.00	2,652.00		2,640.00	2,640.00							
Clonidine Oral: 75mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									11/8/24					GOI	19,448.00	19,448.00		18,568.00	18,568.00							
Clonidine Oral: 75mcg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24					GOI (NCGH)	1,768.00	1,768.00		1,496.00	1,496.00							
Clopidogrel Oral: 75mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									2/23/24				5/10/24	GOI	38,520.00	38,520.00		30,564.00	30,564.00							
Closed suction system Fr.16	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		4/11/24							5/2/24				6/26/24	GOI	84,000.00	84,000.00		67,500.00	67,500.00							
Cloxacillin 250mg/5ml powder for oral solution, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24					GOI	693.00	693.00		690.00	690.00							
Cloxacillin 500mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24				8/30/24	GOI	6,900.00	6,900.00		2,980.00	2,980.00							
Cloxacillin 500mg capsule	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				10/11/24	GOI (NCGH)	13,800.00	13,800.00		5,760.00	5,760.00							
Cloxacillin Oral: 500mg Capsule	Pharmacy	NO	NP-53.9 Small Value Procurement									10/28/24					GOI	4,140.00	4,140.00		3,300.00	3,300.00							
Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500mg + 125mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24				8/27/24	GOI	21,000.00	21,000.00		12,765.00	12,765.00							

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)
Co-amoxiclav, 500mg Amoxicillin + 125mg Potassium Clavulanate per tablet	DEM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24						COF (NCDP)	7,968.00	7,968.00		7,440.00	7,440.00								
Co-Amoxiclav, 500mg Amoxicillin+125mg Potassium Clavulanate per tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									5/2/24			8/15/24			COF	25,080.00	25,080.00		21,280.00	21,280.00								
Co-amoxiclav, 500 mg amoxicillin + 125 potassium clavulanate per tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/31/24							8/16/24			10/11/24			COF	329,600.00	329,600.00		314,400.00	314,400.00								
Cobalt-60 Radiation Treatment Chart	Radiotherapy	NO	NP-53.9 Small Value Procurement									3/6/24			6/19/24			COF	15,000.00	15,000.00		12,000.00	12,000.00								
Coco lumber, 2"x2"x8"	EFMD	NO	NP-53.9 Small Value Procurement									8/14/24			10/7/24			COF	510.00	510.00		240.00	240.00								
Coil cleaner	EFMD	NO	NP-53.9 Small Value Procurement									7/12/24						COF	7,450.00	7,450.00		6,500.00	6,500.00								
Colchicine Oral: 500mcg tab	Pharmacy	NO	NP-53.9 Small Value Procurement									11/22/24						COF	640.00	640.00		300.80	300.80								
Colchicine Oral: 500mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24			6/11/24			COF	640.00	640.00		400.00	400.00								
Common Nail, 3"	EFMD	NO	NP-53.9 Small Value Procurement									8/14/24			10/7/24			COF	80.00	80.00		80.00	80.00								
Compact fluorescent lamp	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						COF	4,800.00	4,800.00		4,200.00	4,200.00								
Compact fluorescent lamp, 15W, Daylight, E27 base, 220/230V, at least 800Lm	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24						COF	4,800.00	4,800.00		4,200.00	4,200.00								
Compact fluorescent lamp, 15W, Daylight, E27 base, 220/230V, at least 800Lm	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24						COF	4,800.00	4,800.00		4,000.00	4,000.00								
Composite polishing paste	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24			6/28/24			COF	2,000.00	2,000.00		2,000.00	2,000.00								
Computer Aided Design (CAD)	IHOMP UNIT	NO	NP-53.9 Small Value Procurement		8/6/24							9/4/24						COF	240,000.00	240,000.00		226,800.00	226,800.00								
Computer Continuous Form, 2 ply 280 x 241mm	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24			8/6/24			COF	87,000.00	87,000.00		55,500.00	55,500.00								
Computer Keyboard, USB	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									5/30/24			7/30/24			COF	40,000.00	40,000.00		10,800.00	10,800.00								
Computer Mouse, USB	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									5/30/24			7/30/24			COF	40,000.00	40,000.00		5,400.00	5,400.00								
Concealed flanged, s/s (for 1-1/4")	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24			6/13/24			COF	5,120.00	5,120.00		5,056.00	5,056.00								
Concealed hinges	DEM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24						COF (NCDP)	3,840.00	3,840.00		1,600.00	1,600.00								
Concealed Hinges (Half lap)	DEM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24			10/22/24			COF (NCDP)	1,400.00	1,400.00		350.00	350.00								
Concealed hinges (Overlay)	DEM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24			10/22/24			COF (NCDP)	6,300.00	6,300.00		1,575.00	1,575.00								
Concealed hinges no.1 (2pcs/pair)	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24			6/6/24			COF	392.00	392.00		320.00	320.00								
Concealed hinges, # 1	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24						COF (NCDP)	392.00	392.00		280.00	280.00								
Concealed hinges, # 2	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24						COF (NCDP)	392.00	392.00		280.00	280.00								
Concealed hinges, # 3	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24						COF (NCDP)	392.00	392.00		280.00	280.00								
Concealed hinges, #1	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24			9/25/24			COF	392.00	392.00		240.00	240.00								

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Concealed hinges, #1	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GOP	392.00	392.00		280.00	280.00								
Concealed hinges, #2	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				9/25/24		GOP	392.00	392.00		240.00	240.00								
Concealed hinges, #2	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GOP	392.00	392.00		280.00	280.00								
Concealed hinges, C-1	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24				9/10/24		GOP	882.00	882.00		864.00	864.00								
Concealed hinges, C-1	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/3/24		GOP	800.00	800.00		600.00	600.00								
Concealed hinges, C-2	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24				9/10/24		GOP	588.00	588.00		576.00	576.00								
Concealed hinges, C-2	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/3/24		GOP	800.00	800.00		600.00	600.00								
Concealed hinges, soft close hydraulic full overlay hinge	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24						GOP	496.00	496.00		480.00	480.00								
Concealed hinges mp.2 (2pc/pair)	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24				6/6/24		GOP	392.00	392.00		320.00	320.00								
Concrete nail 3"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GOP (NCGH)	100.00	100.00		80.00	80.00								
Concrete nail, 1 1/2"	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24						GOP	350.00	350.00		200.00	200.00								
Conference Table & Chairs	CCU	NO	NP-53.9 Small Value Procurement		4/5/24							4/23/24				5/9/24		GOP	372,600.00	372,600.00		315,600.00	315,600.00								
Construction of Alliance Office Toilet at Second Floor, Main Building	EFMD	NO	NP-53.9 Small Value Procurement		6/28/24							8/16/24						GOP	230,863.96	230,863.96		226,610.25	226,610.25								
Contact Cement	EFMD	NO	NP-53.9 Small Value Procurement									5/2/24				6/20/24		GOP	1,060.00	1,060.00		680.00	680.00								
Contact Cement, (all purpose), at least 350 ml/bot	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24						GOP (NCGH)	178.00	178.00		170.00	170.00								
Contact cleaner spray	EFMD	NO	NP-53.9 Small Value Procurement									9/16/24				11/20/24		GOP	940.00	940.00		840.00	840.00								
Contact cleaner spray, fast drying atleast 360ml	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GOP (NCGH)	940.00	940.00		900.00	900.00								
Contact cleaner spray, fast drying atleast 360ml	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/20/24						GOP (NCGH)	940.00	940.00		890.00	890.00								
Contact cleaner spray, fast-drying at least 360ml	EFMD	NO	NP-53.9 Small Value Procurement									3/8/24						GOP	940.00	940.00		840.00	840.00								
Convenience Outlet	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24				10/9/24		GOP (NCGH)	150.00	150.00		130.00	130.00								
Coolant pink at least 1 liter	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24				6/6/24		GOP	597.00	597.00		570.00	570.00								
Coolant, pink	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24				8/20/24		GOP	597.00	597.00		570.00	570.00								
Copier Multifunction (color copier, network printer, scanner & fax)	HRMMD	NO	NP-53.9 Small Value Procurement		6/5/24							6/27/24				7/18/24		GOP	120,000.00	120,000.00	120,000.00	106,750.00	106,750.00								
Copier Multifunction (Color Copier, Network Printer, Scanner & Fax)	NETRU	NO	NP-53.9 Small Value Procurement		7/20/24							7/26/24				9/11/24		GOP	120,000.00	120,000.00		106,750.00	106,750.00								
Cord, Nylon 100 meter x .5inch	Security	NO	NP-53.9 Small Value Procurement									5/23/24						GOP	2,200.00	2,200.00		2,000.00	2,000.00								

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Cotrimoxazole (Sulfamethoxazole) 400mg + 80mg/5ml, 60ml oral suspension	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					a00		350.00	350.00			350.00	350.00								
Cover Glass (24x56mm)	Dermatology	NO	NP-53.9 Small Value Procurement									7/18/24					8/20/24	a00		2,800.00	2,800.00			2,800.00	2,800.00							
Cover, s/s (for concealed flanged, 1-1/4" Ø)	EFMD	NO	NP-53.9 Small Value Procurement									5/23/24						a00		2,560.00	2,560.00			2,560.00	2,560.00							
CR2032 Battery	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									7/31/24					9/10/24	a00		1,750.00	1,750.00			1,700.00	1,700.00							
Crimping Tools Pass Through	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									2/2/24					3/7/24	a00		3,000.00	3,000.00			2,100.00	2,100.00							
Cross Tee 1" x 1" x 2"	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24						a00		1,008.00	1,008.00			1,008.00	1,008.00							
Cross Tee 1" x 1" x 4"	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24						a00		2,016.00	2,016.00			2,016.00	2,016.00							
CTT set	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement			6/20/24						7/12/24					8/30/24	a00		56,000.00	56,000.00			56,000.00	56,000.00							
CTT set	Nursing / CSSD	NO	NP-53.9 Small Value Procurement			10/8/24						11/22/24						a00		56,000.00	56,000.00			56,000.00	56,000.00							
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			4/1/24						5/2/24					6/3/24	a00		56,000.00	56,000.00			56,000.00	56,000.00							
Cuff, BP adult cloth with inflation bag	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24					6/28/24	a00		200.00	200.00			180.00	180.00							
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									4/23/24						a00		10,200.00	10,200.00			4,590.00	4,590.00							
Cutting disc	EFMD	NO	NP-53.9 Small Value Procurement									12/28/24						a00		400.00	400.00			300.00	300.00							
Cutting disc (diamond cutter) 4", turbo rim	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24						a00 (DCU)		900.00	900.00			700.00	700.00							
Cutting disc (diamond cutter), 4"	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24						a00		450.00	450.00			300.00	300.00							
Cutting disc, 4"	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						a00		1,700.00	1,700.00			600.00	600.00							
Cutting disc, 4" (for metal)	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24					5/17/24	a00		850.00	850.00			300.00	300.00							
Cutting disc, 4" (for metal)	EFMD	NO	NP-53.9 Small Value Procurement									5/2/24					6/4/24	a00		1,700.00	1,700.00			500.00	500.00							
Cutting disc, 4" (for metal)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24						a00 (DCU)		1,700.00	1,700.00			600.00	600.00							
Cutting disc, for wrench cutter	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						a00		900.00	900.00			280.00	280.00							
Cutting Loop	Urology Department	NO	NP-53.9 Small Value Procurement			9/12/24						11/13/24						a00		186,714.00	186,714.00			186,714.00	186,714.00							
Cyclophosphamide 1 g powder vial	Pharmacy	NO	NP-53.9 Small Value Procurement			8/13/24						8/29/24					11/22/24	a00		9,500.00	9,500.00			9,250.00	9,250.00							
Cylindrical hinges	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						a00		675.00	675.00			585.00	585.00							
Cystoscope- Urethroscope Sheath, FR.19	Urology Department	NO	NP-53.9 Small Value Procurement			3/1/24						3/25/24					6/5/24	a00		129,275.80	129,275.80			129,275.80	129,275.80							
Cystoscope- Urethroscope Sheath, FR.22	Urology Department	NO	NP-53.9 Small Value Procurement			3/1/24						3/25/24					6/5/24	a00		129,275.80	129,275.80			129,275.80	129,275.80							
Dacarbazine 200mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement									7/19/24					8/30/24	a00		18,600.00	18,600.00			18,600.00	18,600.00							



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Dacarbazine 200mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement		8/7/24									9/27/24		d00	142,860.00	142,860.00		102,000.00	102,000.00																	
Dactinomycin 500mcg powder vial	Pharmacy	NO	NP-53.9 Small Value Procurement											8/20/24		d00	31,600.00	31,600.00		31,600.00	31,600.00																	
Dapagliflozin 10 mg Film-coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											6/5/24		d00	38,808.00	38,808.00		31,752.00	31,752.00																	
D-Dimer with provision of machine reader	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		8/6/24									9/26/24		d00	130,000.00	130,000.00		33,800.00	33,800.00																	
D-Dimer with provision of machine reader	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		10/8/24											d00	260,000.00	260,000.00		62,400.00	62,400.00																	
D-Dimer with provision of machine reader, calibrators and controls	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		7/5/24									10/16/24		d00	65,000.00	65,000.00		50,000.00	50,000.00																	
D-Dimer with provision of machine reader, calibrators and controls	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/26/24											d00	520,000.00	520,000.00		127,600.00	127,600.00																	
Dead bolt double cylinder	EFMD	NO	NP-53.9 Small Value Procurement											8/15/24		d00	980.00	980.00		980.00	980.00																	
Dead bolt, double cylinder	EFMD	NO	NP-53.9 Small Value Procurement											4/25/24		d00	490.00	490.00		490.00	490.00																	
Dead bolt, double cylinder	EFMD	NO	NP-53.9 Small Value Procurement											6/19/24		d00	980.00	980.00		980.00	980.00																	
Dead bolt, double cylinder	EFMD	NO	NP-53.9 Small Value Procurement											10/17/24		d00	980.00	980.00		960.00	960.00																	
Dead bolt, double cylinder	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement											11/8/24		d00	980.00	980.00		970.00	970.00																	
Dead bolt, single cylinder	EFMD	NO	NP-53.9 Small Value Procurement											4/18/24		d00	780.00	780.00		760.00	760.00																	
Delis-Kaplan Executive Function System Complete Kit	Neurology	NO	NP-53.9 Small Value Procurement		12/23/23									2/16/23		d00	146,000.00	146,000.00		118,995.00	118,995.00																	
Delivery systems for hemostasis clips	SURGERY	NO	NP-53.9 Small Value Procurement		5/21/24									9/9/24		d00	56,000.00	56,000.00		52,000.00	52,000.00																	
Dengue NS1, IgG, IgM, with internal control	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		10/10/24									10/28/24		d00	110,000.00	110,000.00		20,000.00	20,000.00																	
Dengue NS1, IgG, IgM, with internal control	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/26/24									12/11/24		d00	220,000.00	220,000.00		45,200.00	45,200.00																	
Dental burs no.1	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24		d00	1,800.00	1,800.00		900.00	900.00																	
Dental burs no.2	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24		d00	1,800.00	1,800.00		900.00	900.00																	
Dental burs no.3	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24		d00	1,800.00	1,800.00		900.00	900.00																	
Dental burs no.33	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24		d00	1,800.00	1,800.00		900.00	900.00																	
Dental burs no.34	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24		d00	1,800.00	1,800.00		900.00	900.00																	
Dental burs no.35	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24		d00	1,800.00	1,800.00		900.00	900.00																	
Dental burs no.36	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24		d00	1,800.00	1,800.00		1,680.00	1,680.00																	
Dental burs no.4	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24		d00	1,800.00	1,800.00		900.00	900.00																	
Dental burs no.5	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24		d00	1,800.00	1,800.00		900.00	900.00																	
Dental burs no.700	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24		d00	1,800.00	1,800.00		900.00	900.00																	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
Dental burs no.701	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				6/28/24	d00	1,500.00	1,500.00		750.00	750.00							
Dental Cotton Roll	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				5/2/24	d00	250.00	250.00		200.00	200.00							
Dental Cotton Roll	Dental - OPD	NO	NP-53.9 Small Value Procurement									7/12/24				8/30/24	d00	250.00	250.00		250.00	250.00							
Dental Handpiece highspeed	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/1/24							4/8/24				5/10/24	d00	36,000.00	36,000.00		36,000.00	36,000.00							
Dental Lab High Speed cutting Polishing Lathe Motor Machine Drilling	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/1/24							4/8/24				5/10/24	d00	40,000.00	40,000.00		40,000.00	40,000.00							
Dental Needle Long	Dental - OPD	NO	NP-53.9 Small Value Procurement									7/12/24				8/30/24	d00	500.00	500.00		450.00	450.00							
Dental Needle Short	Dental - OPD	NO	NP-53.9 Small Value Procurement									7/12/24				8/30/24	d00	2,500.00	2,500.00		2,250.00	2,250.00							
Dental needle short g.27 with bevel indicator 100 pieces per box	Dental- OPD	NO	NP-53.9 Small Value Procurement									4/8/24				5/30/24	d00	1,500.00	1,500.00		1,500.00	1,500.00							
Dental needle short g.27, sterile, 100 pieces per box	Dental OPD	NO	NP-53.9 Small Value Procurement									5/2/24				7/17/24	d00	1,500.00	1,500.00		1,485.00	1,485.00							
Dental needle short, sterile, g.27	Dental - OPD	NO	NP-53.9 Small Value Procurement									5/24/24					d00	1,500.00	1,500.00		1,230.00	1,230.00							
Dental needle, long g.27	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				5/2/24	d00	500.00	500.00		400.00	400.00							
Dental needle, short g.27	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				5/2/24	d00	1,500.00	1,500.00		1,200.00	1,200.00							
Dental surgical burs foe high speed for highspeed, carbide round	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				6/28/24	d00	2,000.00	2,000.00		1,900.00	1,900.00							
Dental surgical burs foe high speed for highspeed, carbide tapering	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				6/28/24	d00	2,000.00	2,000.00		1,900.00	1,900.00							
Dental Needle short (Sterile, non-toxic non-pyrogenic in unopened, undamage package G27 with bevel indicator (100 pieces/box)[with sample at least 2 years expiration	Dental- OPD	NO	NP-53.9 Small Value Procurement									12/26/24					d00	1,000.00	1,000.00		950.00	950.00							
Detachable expiratory sensor compatible with existing mechanical ventilator (Mindray SV300)	IM- Pulmonary Unit	NO	NP-53.9 Small Value Procurement		4/2/24							4/17/24				5/7/24	d00	840,000.00	840,000.00		689,000.00	689,000.00							
Detachable expiratory sensor compatible with existing mechanical ventilator (Mindray SV300)	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement		2/6/24							5/7/24				6/4/24	d00	540,000.00	540,000.00		489,000.00	489,000.00							
Detergent powder (at least 2kg per pouch)	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				9/27/24	d00	800.00	800.00		400.00	400.00							
Detergent powder (at least 2kg per pouch)	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				10/9/24	d00	800.00	800.00		400.00	400.00							
Detergent powder, (at least 2 kg per pouch)	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24					d00	800.00	800.00		720.00	720.00							
Detergent, powder	EFMD	NO	NP-53.9 Small Value Procurement									11/14/24					d00	800.00	800.00		800.00	800.00							
Detergent, powder, (at least 2 kg per pouch)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/20/24					(tr00N) d00	800.00	800.00		680.00	680.00							
Detergent, powder, at least 2kg per pouch	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/5/24					(tr00N) d00	800.00	800.00		800.00	800.00							
Dexamethasone 1nj:4mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement									2/7/24				5/10/24	d00	39,600.00	39,600.00		32,004.00	32,004.00							
Dexamethasone 1nj:5mg/ml, 1ml	Pharmacy	NO	NP-53.9 Small Value Procurement									2/23/24				5/10/24	d00	4,006.00	4,006.00		3,978.00	3,978.00							
Dextrose 5% 0.9% Sodium Chloride 1000ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24					d00	106,560.00	106,560.00		91,987.20	91,987.20							
Dextrose 10% Water 1000ml bot	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24					d00	3,840.00	3,840.00		3,840.00	3,840.00							
Dextrose 10% Water 500ml bot	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24					d00	6,720.00	6,720.00		6,720.00	6,720.00							
Dextrose 5% 0.9% Sodium Chloride 1000ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement									4/5/24				5/7/24	d00	40,848.00	40,848.00		40,848.00	40,848.00							

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
Dextrose 5% in 0.3% Sodium chloride 1L	Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24					GOE	1,752.00	1,752.00		1,674.72	1,674.72							
Dextrose 5% Lactated Ringers 1000ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement		3/23/24							4/5/24			5/7/24		GOE	188,604.00	188,604.00		188,604.00	188,604.00							
Dextrose 5% Water 500ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24					GOE	79,200.00	79,200.00		69,465.60	69,465.60							
Dextrose 50%, 50ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		1/21/24							2/7/24			3/7/24		GOE	94,400.00	94,400.00		94,400.00	94,400.00							
DFM100 Rechargeable Li-Ion Battery Pack	EFMD	NO	NP-53.9 Small Value Procurement									1/15/24					GOE	29,500.00	29,500.00		29,000.00	29,000.00							
Diagonal Cutting Plier (side cutter)	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									4/15/24			6/6/24		GOE	500.00	500.00		450.00	450.00							
Dialysate Fluid Filter specifically fit to existing dialysis machine	Dialysis Center	NO	NP-53.9 Small Value Procurement									5/22/24			7/8/24		GOE	34,800.00	34,800.00		34,800.00	34,800.00							
Diamond Burs standard grit flame	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/25/24			8/15/24		GOE (NCDH)	5,000.00	5,000.00		700.00	700.00							
Diamond Burs standard grit long tapering flat ended	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/25/24			8/15/24		GOE (NCDH)	5,000.00	5,000.00		700.00	700.00							
Diamond Burs: standard grit inverted	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/25/24			8/15/24		GOE (NCDH)	5,000.00	5,000.00		700.00	700.00							
Diamond Burs: standard grit round	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/25/24			8/15/24		GOE (NCDH)	5,000.00	5,000.00		700.00	700.00							
Diamond Burs: standard grit straight fissure	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/25/24			8/15/24		GOE (NCDH)	5,000.00	5,000.00		700.00	700.00							
Diamond Burs: standard grit wheel	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/25/24			8/15/24		GOE (NCDH)	5,000.00	5,000.00		700.00	700.00							
Diasafe Filter 100 treatments/piece	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement		2/23/24							4/17/24					GOE (NCDH)	96,000.00	96,000.00		92,800.00	92,800.00							
Diazepam Inj.-5mg/ml, 2ml ampule IM,IV	Pharmacy	NO	NP-53.9 Small Value Procurement		3/10/24							3/26/24			5/17/24		GOE	66,470.40	66,470.40		66,187.20	66,187.20							
Diclofenac 25mg/ml, 3ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement									2/5/24					GOE	3,376.00	3,376.00		2,000.00	2,000.00							
Diclofenac 25mg/ml, 3ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24			5/10/24		GOE	2,025.60	2,025.60		1,734.00	1,734.00							
Digital thermometer	DPMR-PT	NO	NP-53.9 Small Value Procurement									11/7/24					GOE	120.00	120.00		120.00	120.00							
Digits! BP Monitor, upper arm	PETRU	NO	NP-53.9 Small Value Procurement		6/20/24							7/11/24			8/15/24		GOE	36,000.00	36,000.00		9,000.00	9,000.00							
Digoxin Inj.-250mcg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement									3/26/24					GOE	8,400.00	8,400.00		7,476.00	7,476.00							
Diphenhydramine 50mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24			8/14/24		GOE	110.00	110.00		100.00	100.00							
Diphenhydramine 50mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24			8/27/24		GOE	1,100.00	1,100.00		880.00	880.00							
Diphenhydramine HCl Inj.: 50mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement									2/29/24			5/20/24		GOE	21,336.00	21,336.00		13,476.00	13,476.00							
Dirt and Stain remover, with Lanolin, atleast 250 grams	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					GOE (NCDH)	260.00	260.00		240.00	240.00							
Dirt and Stain remover, with Lanolin, atleast 250 grams	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/20/24					GOE (NCDH)	260.00	260.00		240.00	240.00							
Dishwashing Liquid Soap	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									4/25/24					GOE (NCDH)	1,344.00	1,344.00		680.00	680.00							
Dishwashing Liquid Soap	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24					GOE	1,344.00	1,344.00		600.00	600.00							
Dishwashing Liquid Soap	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24					GOE	1,344.00	1,344.00		700.00	700.00							

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Dishwashing, Liquid Soap	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									5/30/24				9/12/24	(USD) 400	1,344.00	1,344.00		700.00	700.00								
Dishwashing, Liquid soap	EFMD	NO	NP-53.9 Small Value Procurement									11/14/24					(USD) 400	1,344.00	1,344.00		680.00	680.00								
Dishwashing, liquid soap	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/5/24					(USD) 400	1,344.00	1,344.00		1,297.00	1,297.00								
Dishwashing, Liquid Soap	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/20/24					(USD) 400	1,344.00	1,344.00		320.00	320.00								
Disinfectant spray at least 510 gram	Radiology	NO	NP-53.9 Small Value Procurement									2/13/24					(USD) 400	12,800.00	12,800.00		8,800.00	8,800.00								
Disposable biopsy forceps	SURGERY	NO	NP-53.9 Small Value Procurement		5/21/24							9/9/24					(USD) 400	12,600.00	12,600.00		11,400.00	11,400.00								
Disposable cups- 6oz disposable 50z	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									3/15/24					(USD) 400	300.00	300.00		300.00	300.00								
Disposable dappen dish small	Dental - OPD	NO	NP-53.9 Small Value Procurement									9/9/24					(USD) 400	750.00	750.00		600.00	600.00								
Disposable dappen dish, small	Dental- OPD	NO	NP-53.9 Small Value Procurement									4/8/24			5/30/24		(USD) 400	375.00	375.00		375.00	375.00								
Disposable dappen dish, small	Dental OPD	NO	NP-53.9 Small Value Procurement									5/2/24			7/17/24		(USD) 400	375.00	375.00		375.00	375.00								
Disposable dappen dish, small	Dental - OPD	NO	NP-53.9 Small Value Procurement									5/24/24					(USD) 400	375.00	375.00		300.00	300.00								
Disposable dappen dish, small	Dental - OPD	NO	NP-53.9 Small Value Procurement									5/31/24			7/17/24		(USD) 400	375.00	375.00		250.00	250.00								
Disposable Dappen Dish, small	Dental - OPD	NO	NP-53.9 Small Value Procurement									7/12/24			8/30/24		(USD) 400	750.00	750.00		500.00	500.00								
Disposable dappen dish-small	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24			5/2/24		(USD) 400	375.00	375.00		250.00	250.00								
Disposable dental cartridge needle g.27 short, 100pcs	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/25/24			8/15/24		(USD) 400	1,950.00	1,950.00		1,650.00	1,650.00								
Disposable grasping forcep	SURGERY	NO	NP-53.9 Small Value Procurement		5/21/24							9/9/24					(USD) 400	16,800.00	16,800.00		13,800.00	13,800.00								
Disposable hemoclip forcep	SURGERY	NO	NP-53.9 Small Value Procurement		5/21/24							9/9/24					(USD) 400	28,200.00	28,200.00		26,700.00	26,700.00								
Disposable hemostasis clips (135 deg)	SURGERY	NO	NP-53.9 Small Value Procurement		5/21/24							9/9/24					(USD) 400	6,900.00	6,900.00		6,300.00	6,300.00								
Disposable hemostasis clips (90 deg)	SURGERY	NO	NP-53.9 Small Value Procurement		5/21/24							9/9/24					(USD) 400	7,500.00	7,500.00		6,600.00	6,600.00								
Disposable hot biopsy forceps	SURGERY	NO	NP-53.9 Small Value Procurement		5/21/24							9/9/24					(USD) 400	15,900.00	15,900.00		13,800.00	13,800.00								
Disposable Monopolar Needle 37mm x 28G, Orange, 48pcs per box	Neurology	NO	NP-53.9 Small Value Procurement									7/11/24			9/10/24		(USD) 400	38,400.00	38,400.00		800.00	800.00								
Disposable Paper Cups	DENTAL-OPD	NO	NP-53.9 Small Value Procurement									7/9/24					(USD) 400	3,000.00	3,000.00		1,200.00	1,200.00								
Disposable Paper Cups at least 6.5oz 50 pieces/pack	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24					(USD) 400	1,500.00	1,500.00		600.00	600.00								
Disposable Paper Cups at least 6.5oz 50 pieces/pack	Dental - OPD	NO	NP-53.9 Small Value Procurement									5/24/24					(USD) 400	1,500.00	1,500.00		720.00	720.00								
Disposable Paper Cups at least 6.5oz 50 pieces/pack	Dental-OPD	NO	NP-53.9 Small Value Procurement									5/28/24					(USD) 400	1,500.00	1,500.00		720.00	720.00								
Disposable paper Cups, atleast 6.5 oz 50pieces/pack	Dental -OPD	NO	NP-53.9 Small Value Procurement									12/18/24					(USD) 400	1,500.00	1,500.00		1,000.00	1,000.00								
Disposable pre-filter 592x592x45mm	EFMD	NO	NP-53.9 Small Value Procurement		11/20/24							12/11/24					(USD) 400	27,132.00	27,132.00		23,970.00	23,970.00								

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Disposable vaginal speculum, small	WCFU	NO	NP-53.9 Small Value Procurement									10/22/24					GO	600.00	600.00		599.80	599.80										
Distilled Water, 1 liter	Pathology and Laboratories	NO	NP-53.9 Small Value Procurement									7/3/24					GO	2,800.00	2,800.00		2,415.00	2,415.00										
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									6/19/24			10/4/24		GO	10,000.00	10,000.00		10,000.00	10,000.00										
Domperidone 1 mg/ml, suspension, 60ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24					GO	9,000.00	9,000.00		4,500.00	4,500.00										
Domperidone 10mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									9/1/24			11/28/24		GO (N/C)	8,000.00	8,000.00		1,650.00	1,650.00										
Domperidone 1mg/ml suspension, 60ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement									3/27/24			9/26/24		GO	9,000.00	9,000.00		4,680.00	4,680.00										
Domperidone Oral: 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					GO	1,600.00	1,600.00		330.00	330.00										
Door closer, at least 65 kg. capacity	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					GO (N/C)	3,500.00	3,500.00		3,400.00	3,400.00										
Door closer, at least 65kg.capacity	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24					GO	3,500.00	3,500.00		3,400.00	3,400.00										
Door closer, at least 85 kg. capacity heavy duty	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					GO (N/C)	3,598.00	3,598.00		3,598.00	3,598.00										
Door closer, at least 85 kg. capacity, heavy duty	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24			10/22/24		GO	3,700.00	3,700.00		3,680.00	3,680.00										
Door closer, at least 85kg capacity, heavy duty	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24					GO	3,700.00	3,700.00		3,600.00	3,600.00										
Door closer, at least 85kg. Capacity heavy duty	EFMD	NO	NP-53.9 Small Value Procurement									5/2/24			6/4/24		GO	3,598.00	3,598.00		3,598.00	3,598.00										
Door closer, at least 85kg. Capacity heavy duty	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			8/2/24		GO	3,598.00	3,598.00		3,598.00	3,598.00										
Door Closer, heavy duty, 65kg. cap	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24			5/13/24		GO	1,750.00	1,750.00		1,720.00	1,720.00										
Door closet, at least 65 kg capacity	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24			9/25/24		GO	3,500.00	3,500.00		2,400.00	2,400.00										
Door hinges, 3 inches x 3 inches	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24			6/6/24		GO	192.00	192.00		180.00	180.00										
Door Knob	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24					GO	1,798.00	1,798.00		1,160.00	1,160.00										
Door knob (heavy duty, commercially known brand)	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24					GO	17,980.00	17,980.00		11,000.00	11,000.00										
Door knob (heavy duty, commercially known brand)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					GO (N/C)	17,980.00	17,980.00		12,000.00	12,000.00										
Door knob with dead bolt, heavy duty, good quality	EFMD	NO	NP-53.9 Small Value Procurement									5/2/24			6/20/24		GO	4,300.00	4,300.00		1,700.00	1,700.00										
Door Knob, Heavy Duty	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24			10/22/24		GO (N/C)	1,400.00	1,400.00		900.00	900.00										
Door knob, heavy duty	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24					GO	17,980.00	17,980.00		13,000.00	13,000.00										
Door knob, heavy duty	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24					GO	899.00	899.00		450.00	450.00										

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PhP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (if applicable)
Door knob, heavy duty	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24				5/30/24		GOA	899.00	899.00		650.00	650.00								
Door knob, heavy duty quality	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		GOA	899.00	899.00		680.00	680.00								
Door knob, heavy duty quality	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24				6/3/24		GOA	17,980.00	17,980.00		11,000.00	11,000.00								
Door knob, heavy duty, branded	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/20/24		GOA	17,980.00	17,980.00		17,000.00	17,000.00								
Door lock, cylindrical lever blockset, heavy duty, 2 3/4" Ø hole	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24						GOA	24,000.00	24,000.00		23,000.00	23,000.00								
Door lock, cylindrical lever blockset, heavy duty, 2 3/4" Ø hole	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/2/24		GOA	24,000.00	24,000.00		15,000.00	15,000.00								
Door lock, cylindrical lever lockset, Heavy Duty, 2 3/4" Ø hole	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24						GOA (NCCM)	24,000.00	24,000.00		15,600.00	15,600.00								
Door lock, lever lockset	EFMD	NO	NP-53.9 Small Value Procurement									1/26/24						GOA	19,000.00	19,000.00		4,400.00	4,400.00								
Door lock, lever type, cylindrical as per sample or similar	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24						GOA	14,000.00	14,000.00		7,600.00	7,600.00								
Door lock, dead bolt, single cylinder	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		GOA	1,135.00	1,135.00		480.00	480.00								
Dopamine Hcl Inj.: 40mg/ml, ampule	Pharmacy	NO	NP-53.9 Small Value Procurement									2/26/24				5/10/24		GOA	38,000.00	38,000.00		14,356.00	14,356.00								
Dot matrix Printer, 9-pin	Billing Unit	NO	NP-53.9 Small Value Procurement			12/20/23						2/16/24						GOA	102,000.00	102,000.00		89,970.00	89,970.00								
Dot matrix Printer, 9-pin	Billing Unit	NO	NP-53.9 Small Value Procurement			11/8/24						12/2/24						GOA	102,000.00	102,000.00		77,970.00	77,970.00								
Double door UV cabinet	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement			2/26/24						4/23/24				5/20/24		GOA (NCCM)	50,000.00	50,000.00		40,000.00	40,000.00								
Downlight Fixture, Vertical, Recessed, with reflector, 6inches (Fixture only)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOA (NCCM)	120.00	120.00		120.00	120.00								
Doxycycline 100mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24				8/27/24		GOA	7,000.00	7,000.00		925.00	925.00								
Drawer Handle	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24				10/22/24		GOA (NCCM)	1,000.00	1,000.00		750.00	750.00								
Drawer lock	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GOA	516.00	516.00		480.00	480.00								
Drawer lock	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GOA (NCCM)	516.00	516.00		480.00	480.00								
Drawer lock, good quality	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24				5/17/24		GOA	1,650.00	1,650.00		1,320.00	1,320.00								
Drawer Slide ball bearing, 14"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24				10/22/24		GOA (NCCM)	9,800.00	9,800.00		8,960.00	8,960.00								
Drawer, guide, 12" good quality	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24						GOA	320.00	320.00		140.00	140.00								
Dressing, cadexomer iodine powder 3 ggrams of its equivalent size	Nursing / CSD	NO	NP-53.9 Small Value Procurement									12/26/24						GOA	10,402.00	10,402.00		10,179.74	10,179.74								
Dressing, wound hydrofiber: 4"x4" thick or its equivalent	Nursing / CSD	NO	NP-53.9 Small Value Procurement									5/2/24				7/2/24		GOA	7,680.00	7,680.00		6,192.00	6,192.00								
Drill bit	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GOA	700.00	700.00		450.00	450.00								
Drill bit ,HSS, 1/4", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GOA (NCCM)	210.00	210.00		190.00	190.00								
Drill bit ,HSS, 1/8", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GOA (NCCM)	1,100.00	1,100.00		900.00	900.00								

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)
Drill bit , HSS, 3/16", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCCH)	1,500.00	1,500.00		750.00	750.00								
Drill bit ,HSS, 3/8", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCCH)	470.00	470.00		390.00	390.00								
Drill bit ,HSS, 5/16", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCCH)	370.00	370.00		360.00	360.00								
Drill bit ,HSS, 5/32", for steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCCH)	150.00	150.00		130.00	130.00								
Drill bit set, masonry (3mm, 5mm, 8mm, 10mm, 12mm)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GDP (NCCH)	1,200.00	1,200.00		880.00	880.00								
Drill bit set, masonry (3mm, 5mm, 8mm, 10mm, 12mm)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GDP (NCCH)	300.00	300.00		700.00	700.00								
Drill bit , masonry, HSS, 1/4"	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24						GDP	210.00	210.00		160.00	160.00								
Drill bit , 1/8" (metal), good quality	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		GDP	1,900.00	1,900.00		1,000.00	1,000.00								
Drill bit, HSS, 1/2" for steel	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				10/9/24		GDP	750.00	750.00		640.00	640.00								
Drill bit, HSS, 1/2", for steel	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24						GDP	750.00	750.00		700.00	700.00								
Drill bit, HSS, 1/4" for steel	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				10/9/24		GDP	210.00	210.00		200.00	200.00								
Drill bit, HSS, 1/4", for steel	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24						GDP	210.00	210.00		180.00	180.00								
Drill bit, HSS, 1/4, for steel	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GDP	210.00	210.00		190.00	190.00								
Drill bit, HSS, 1/8" for steel	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24						GDP	450.00	450.00		250.00	250.00								
Drill bit, HSS, 1/8", for steel	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24						GDP	1,100.00	1,100.00		900.00	900.00								
Drill bit, HSS, 3/16", for steel	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24						GDP	1,500.00	1,500.00		600.00	600.00								
Drill bit, HSS, 3/8" for steel	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24						GDP	470.00	470.00		400.00	400.00								
Drill bit, HSS, 3/8", for steel	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24						GDP	470.00	470.00		420.00	420.00								
Drill bit, HSS, 3/8, for steel	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GDP	470.00	470.00		390.00	390.00								
Drill bit, HSS, 5/16"	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GDP	370.00	370.00		360.00	360.00								
Drill bit, HSS, 5/16" for steel	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				10/9/24		GDP	370.00	370.00		320.00	320.00								
Drill bit, HSS, 5/16", for steel	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24						GDP	370.00	370.00		280.00	280.00								
Drill bit, HSS, 5/32" for steel	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				10/9/24		GDP	150.00	150.00		140.00	140.00								
Drill bit, HSS, 5/32", for steel	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24						GDP	150.00	150.00		90.00	90.00								

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PMP)			Contract Cost (PMP)			List of Invitee of Others	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)
Drill bit, HSS, 5/32", for steel	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GDP	150.00	150.00		140.00	140.00								
Drill bit, masonry, 1/2", HSS	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	700.00	700.00		600.00	600.00								
Drill bit, masonry, 1/4", HSS	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	210.00	210.00		180.00	180.00								
Drill bit, masonry, 1/8", HSS	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	400.00	400.00		160.00	160.00								
Drill bit, masonry, 3/16", HSS	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	230.00	230.00		140.00	140.00								
Drill bit, masonry, 5/16" HSS	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				9/25/24		GDP	350.00	350.00		240.00	240.00								
Drill bit, masonry, 5/16", HSS	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24						GDP	350.00	350.00		240.00	240.00								
Drill bit, masonry, 5/16", HSS	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	350.00	350.00		240.00	240.00								
Drill bit, masonry, 5/32", HSS	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	400.00	400.00		300.00	300.00								
Drill bit, SDS type, masonry, 1/2"x 210mm	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	298.00	298.00		240.00	240.00								
Drill bit, SDS type, masonry, 1/2"x210mm	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				9/25/24		GDP	480.00	480.00		400.00	400.00								
Drill bit, SDS type, masonry, 1/4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	298.00	298.00		260.00	260.00								
Drill bit, SDS type, masonry, 3/16"	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				9/25/24		GDP	298.00	298.00		240.00	240.00								
Drill bit, SDS type, masonry, 3/16"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	390.00	390.00		340.00	340.00								
Drill bit, SDS type, masonry, 3/8"	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				9/25/24		GDP	390.00	390.00		360.00	360.00								
Drill bit, SDS type, masonry, 5/16"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	318.00	318.00		300.00	300.00								
Drill bit, SDS type, masonry, 5/8"x 210 mm	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	1,000.00	1,000.00		800.00	800.00								
Drill bit, SDS type, masonry, 5/8"x 210 mm	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP (NCGH)	480.00	480.00		380.00	380.00								
Drill bit, SDS, masonry, 1/2"x210mm	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24						GDP	480.00	480.00		380.00	380.00								
Drill bit, SDS, masonry, 3/16"	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24						GDP	298.00	298.00		240.00	240.00								
Drill bit, SDS, masonry, 3/8"	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24						GDP	390.00	390.00		340.00	340.00								
Drill bit, steel/stainless steel (3mm, 5mm, 8mm, 10mm, 12mm)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GDP (NCGH)	1,400.00	1,400.00		1,200.00	1,200.00								
Drill it, masonry, 1/4" HSS	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24						GDP	210.00	210.00		160.00	160.00								
Drive Screws/self drilling screw 20mm (1000 per box)	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24						GDP	459.00	459.00		400.00	400.00								
DVD-RW, 4.7GB/120 MIN	DEMM-NCGH Radiology	NO	NP-53.9 Small Value Procurement									12/26/24						GDP (NCGH)	12,000.00	12,000.00		11,000.00	11,000.00								



Procurement Project	PMO/ End-User	Is this an Early Procurement (Activity)?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			List of Invitee / Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
Dye, blue trypan 0.06%, 1ml vial	Ophthalmology	NO	NP-53.9 Small Value Procurement														GDP	30,000.00	30,000.00		27,000.00	27,000.00									
Dye, Fluorescein Sodium 5ml/vial	Ophthalmology	NO	NP-53.9 Small Value Procurement		1/27/24										6/28/24		GDP	78,000.00	78,000.00		61,606.80	61,606.80									
Dyna Bolt, 1/4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement														GDP (NCCG)	300.00	300.00		180.00	180.00									
Dyna Bolt, 1/4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement														GDP (NCCG)	300.00	300.00		120.00	120.00									
Dyna bolt, 3/8" Ø	EFMD	NO	NP-53.9 Small Value Procurement														GDP	162.00	162.00		120.00	120.00									
Dyna bolt, 3/8" x 3"	EFMD	NO	NP-53.9 Small Value Procurement														GDP	324.00	324.00		300.00	300.00									
Dyna bolt, 3/8" x 3"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement														GDP	324.00	324.00		240.00	240.00									
Dyna bolt, 3/8"x3"	EFMD	NO	NP-53.9 Small Value Procurement														GDP	324.00	324.00		240.00	240.00									
Ear protection (earmuff, sound protection)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement														GDP (NCCG)	575.00	575.00		500.00	500.00									
ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement											8/1/24			GDP	16,000.00	16,000.00		14,950.00	14,950.00									
ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement											11/19/24			GDP	120,000.00	120,000.00		120,000.00	120,000.00									
ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement														GDP	28,500.00	28,500.00		28,500.00	28,500.00									
ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement														GDP	16,000.00	16,000.00		16,000.00	16,000.00									
ECG Cable Wire	EFMD	NO	NP-53.9 Small Value Procurement														GDP	5,000.00	5,000.00		5,000.00	5,000.00									
Eco-low temperature thermoplastic, Mini Perforation, 45cmx60cmx2.4mm	DPMR-PT	NO	NP-53.9 Small Value Procurement		9/26/24												GDP	19,032.00	19,032.00		18,800.00	18,800.00									
Eco-low temperature thermoplastic, Mini Perforation, 45cmx60cmx3.2mm	DPMR-PT	NO	NP-53.9 Small Value Procurement		9/26/24												GDP	22,920.00	22,920.00		22,800.00	22,800.00									
Eco-low temperature thermoplastic, Mini Perforation, 60cmx90cmx3.2mm	DPMR-PT	NO	NP-53.9 Small Value Procurement		9/26/24												GDP	45,576.00	45,576.00		45,200.00	45,200.00									
Eco-low temperature thermoplastic, Plain, 45cmx60cmx2.0mm	DPMR-PT	NO	NP-53.9 Small Value Procurement		9/26/24												GDP	34,608.00	34,608.00		34,400.00	34,400.00									
Eco-low temperature thermoplastic, Plain, 45cmx60cmx3.2mm	DPMR-PT	NO	NP-53.9 Small Value Procurement		9/26/24												GDP	20,856.00	20,856.00		20,800.00	20,800.00									
Eco-low temperature thermoplastic, Plain, 60cmx90cmx3.2mm	DPMR-PT	NO	NP-53.9 Small Value Procurement		9/26/24												GDP	41,640.00	41,640.00		41,400.00	41,400.00									
EEG cup electrodes (silver) 12pcs per pack with 1.5 meter long color coded	Neurology	NO	NP-53.9 Small Value Procurement												9/10/24		GDP	25,000.00	25,000.00		25,000.00	25,000.00									
EEG Paste 400g	Neurology	NO	NP-53.9 Small Value Procurement												9/10/24		GDP	22,500.00	22,500.00		22,500.00	22,500.00									
Elbow, s/s, 1-1/4"Ø	EFMD	NO	NP-53.9 Small Value Procurement												6/13/24		GDP	2,560.00	2,560.00		2,560.00	2,560.00									
Electrocardiograph	NURSING SERVICE	NO	NP-53.9 Small Value Procurement		8/28/24												GDP	750,000.00		750,000.00	599,000.00	599,000.00									
Electrocardiograph Thermal Paper (ECG Paper 80mmx 20m)	DEMM-NCGH Cardiology Unit	NO	NP-53.9 Small Value Procurement												3/15/24		GDP (NCCG)	6,000.00	6,000.00		5,590.00	5,590.00									

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)
Electrocardiograph Thermal Paper [ECG Paper 80mmx20m] 3.15inches x 65.6 inches	DEMM-NCGH Cardiology Unit	NO	NP-53.9 Small Value Procurement												7/3/24	(GDP)	9,000.00	9,000.00		5,700.00	5,700.00										
Electrodes, Body Composition Monitor 40 pcs per box	Dialysis Center	NO	NP-53.9 Small Value Procurement												3/15/24	40P	12,800.00	12,800.00		12,800.00	12,800.00										
Electrodes, Body Composition Monitor 40 pcs per pack	Dialysis Center	NO	NP-53.9 Small Value Procurement												7/12/24	40P	12,800.00	12,800.00		12,800.00	12,800.00										
Electrodes, body composition monitor 40pcs per box	Dialysis Center	NO	NP-53.9 Small Value Procurement												6/20/24	40P	12,800.00	12,800.00		12,800.00	12,800.00										
Elevator #301	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement			3/1/24									4/17/24	(GDP)(GDP)	20,000.00	20,000.00		2,600.00	2,600.00										
Elevator #302	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement			3/1/24									4/17/24	(GDP)(GDP)	20,000.00	20,000.00		2,600.00	2,600.00										
Elevator #303	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement			3/1/24									4/17/24	(GDP)(GDP)	20,000.00	20,000.00		2,600.00	2,600.00										
Elevator #304	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement			3/1/24									4/17/24	(GDP)(GDP)	20,000.00	20,000.00		2,600.00	2,600.00										
Elevator: Curved (right and left)	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement			3/1/24									4/17/24	(GDP)(GDP)	20,000.00	20,000.00		5,200.00	5,200.00										
Emergency Light	EFMD	NO	NP-53.9 Small Value Procurement												2/16/24	40P	30,000.00	30,000.00		24,300.00	24,300.00										
Emergency Light	EFMD	NO	NP-53.9 Small Value Procurement												12/26/24	40P	20,000.00	20,000.00		16,200.00	16,200.00										
Emergency Light, at least 2*3 watts, dual optic	EFMD	NO	NP-53.9 Small Value Procurement												10/11/24	40P	20,000.00	20,000.00		16,300.00	16,300.00										
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												4/25/24	40P	44,000.00	44,000.00		35,640.00	35,640.00										
Emergency light, at least 2x3watts, Dual Optic (In-body Mounted LED), Lead Acid Battery, Charging Time:20-24hrs, at least 120 minutes Operating Time, w/ overcharging & overcurrent protection	EFMD	NO	NP-53.9 Small Value Procurement												9/4/24	40P	20,000.00	20,000.00		16,200.00	16,200.00										
Emergency Light, atleast 2x3watts, Dual Optic (In-body Mounted LED), Lead Acid Battery, Charging Time:20-24hrs, at least 120 minutes Operating Time, with overcharging & overcurrent protection	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement												11/7/24	(GDP)(NCCH)	20,000.00	20,000.00		16,200.00	16,200.00										
Emergency Light, atleast 2x3watts, Dual Optic (In-body Mounted LED), Lead Acid Battery, Charging Time:20-24hrs, at least 120 minutes Operating Time, with overcharging & overcurrent protection	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement												12/11/24	(GDP)(NCCH)	20,000.00	20,000.00		16,800.00	16,800.00										
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												5/23/24	40P	20,000.00	20,000.00		16,200.00	16,200.00										
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												6/21/24	40P	20,000.00	20,000.00		16,200.00	16,200.00										
EMG Disk (Surface) Electrodes 5 electrodes per pack	Neurology	NO	NP-53.9 Small Value Procurement												7/26/24	40P	18,500.00	18,500.00		18,500.00	18,500.00										
EN Diabetes-specific Formula at least 400g, Powdered Milk Cappucino Flavor	DEMM-NCGH Medicine	NO	NP-53.9 Small Value Procurement			11/21/24									12/2/24	(GDP)(NCCH)	36,800.00	36,800.00		30,200.00	30,200.00										
EN Standard Formula at least 400g, Powdered Milk Vanilla Flavor	DEMM-NCGH Medicine	NO	NP-53.9 Small Value Procurement			11/21/24									12/2/24	40P	50,750.00	50,750.00		30,240.00	30,240.00										
Enalapril Maleate 5mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement												12/6/24	40P	800.00	800.00		400.00	400.00										
Enclosure, Nema-3, For Commercial Type Circuit Breaker, 2 pole	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement												11/7/24	(GDP)(NCCH)	435.00	435.00		430.00	430.00										

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			List of Invitee/ Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (if applicable)
																		(USD) (000)													
Enclosure, Nema-3, For Commercial Type Circuit Breaker, 2 pole	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						(USD) (000)	435.00	435.00		430.00	430.00								
Enoxaparin Inj. 40mg/0.4ml pre-filled syringe	Pharmacy	NO	NP-53.9 Small Value Procurement		1/19/24							2/7/24			7/5/24			(USD) (000)	95,394.00	95,394.00		71,468.80	71,468.80								
Enoxaparin Inj. 40mg/0.4ml pre-filled syringe (SC)	Pharmacy	NO	NP-53.9 Small Value Procurement		4/4/24							4/23/24			5/10/24			(USD) (000)	110,070.00	110,070.00		97,464.00	97,464.00								
Enoxaparin Inj.- 40mg/0.4ml pre-filled syringe	Pharmacy	NO	NP-53.9 Small Value Procurement		10/30/24							11/8/24						(USD) (000)	220,140.00	220,140.00		215,868.00	215,868.00								
Enoxaparin Inj.- 60mg/0.6ml pre-filled syringe	Pharmacy	NO	NP-53.9 Small Value Procurement		10/30/24							11/8/24						(USD) (000)	178,437.60	178,437.60		167,040.00	167,040.00								
Enoxaparin Inj.40mg/0.4ml pre-filled syringe (SC)	Pharmacy	NO	NP-53.9 Small Value Procurement		3/3/24							3/26/24			5/17/24			(USD) (000)	110,070.00	110,070.00		70,404.00	70,404.00								
Epoetin Alfa 4000 IU/0.4 mL, pre-filled syringe (IV, SC) (Recombinant Human Erythropoietin)	Pharmacy	NO	NP-53.9 Small Value Procurement		9/12/24							9/26/24						(USD) (000)	857,140.00	857,140.00		781,600.00	781,600.00								
Epoetin Beta (Recombinant Erythropoietin) 5,000 IU/0.3ml pre-filled syringe with needle	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		8/9/24							9/13/24						(USD) (000)	960,530.00	960,530.00		960,530.00	960,530.00								
Epoxy Steel	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			8/2/24			(USD) (000)	1,344.00	1,344.00		360.00	360.00								
Epoxy, A&B (All Purpose)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/20/24						(USD) (000)	1,725.00	1,725.00		1,400.00	1,400.00								
Ergonomic, computer chair	HIMD/MRS	NO	NP-53.9 Small Value Procurement		5/30/24							7/4/24						(USD) (000)	81,000.00	81,000.00		79,650.00	79,650.00								
Erich Arch bar 1 meter/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/4/24							11/13/24						(USD) (000)	10,500.00	10,500.00		10,000.00	10,000.00								
Erich Arch bar 1 meter/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/31/24							11/27/24						(USD) (000)	10,500.00	10,500.00		9,900.00	9,900.00								
Erich Arch bar 1 meter/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/28/24							11/27/24						(USD) (000)	10,500.00	10,500.00		9,900.00	9,900.00								
Erythromycin Eye Ointment, 0.5%, 3.5g tube	Pharmacy	NO	NP-53.9 Small Value Procurement									10/28/24						(USD) (000)	11,263.00	11,263.00		10,500.00	10,500.00								
Erythromycin Eye Ointment, 0.5%, 5g tube	Pharmacy	NO	NP-53.9 Small Value Procurement									7/31/24			9/4/24			(USD) (000)	1,550.00	1,550.00		1,550.00	1,550.00								
ESR, Automatic Machine Reader, uses Edta samples, include machine, control and consumables, result within 30 mins.	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/26/24							12/11/24						(USD) (000)	60,000.00	60,000.00		60,000.00	60,000.00								
Etchant 12 gram	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24			6/28/24			(USD) (000)	400.00	400.00		400.00	400.00								
Etchant 12 grams (35% phosphoric acid)	Dental OPD	NO	NP-53.9 Small Value Procurement									5/2/24			7/17/24			(USD) (000)	400.00	400.00		400.00	400.00								
Etchant 12 grams (35% phosphoric acid)	Dental - OPD	NO	NP-53.9 Small Value Procurement									5/24/24						(USD) (000)	400.00	400.00		400.00	400.00								
Etchant 12 grams, 35% phosporic acid	Dental - OPD	NO	NP-53.9 Small Value Procurement									5/31/24			7/17/24			(USD) (000)	400.00	400.00		390.00	390.00								
Euro tape	EFMD	NO	NP-53.9 Small Value Procurement									7/12/24			8/19/24			(USD) (000)	1,600.00	1,600.00		1,280.00	1,280.00								
Euro tape	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						(USD) (000)	1,600.00	1,600.00		1,560.00	1,560.00								
Euro tape, 1 roll/pack	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24						(USD) (000)	1,600.00	1,600.00		1,600.00	1,600.00								
Euro tape, 1 roll/pack	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						(USD) (000)	1,600.00	1,600.00		1,560.00	1,560.00								

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)
Euro tape, 1 roll/pack	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/20/24						(GDP (NCC))	1,600.00	1,600.00		1,600.00	1,600.00								
Evaluation / Assessment of Television	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24						(GDP)	2,000.00	2,000.00		2,000.00	2,000.00								
Examining Table	WCPU	NO	NP-53.9 Small Value Procurement									10/22/24						(GDP)	16,000.00	16,000.00		15,899.00	15,899.00								
Exit Light/Sign, Acrylic Edge Lit, Single Face, with mounting plate, with Battery Pack, at least 90 minutes Operating Time	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						(GDP (NCC))	1,200.00	1,200.00		1,200.00	1,200.00								
Exit Light/Sign, Acrylic Edge Lit, Single Face, with mounting plate, with Battery Pack, at least 90 minutes Operating Time	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						(GDP (NCC))	1,200.00	1,200.00		1,200.00	1,200.00								
Expansion bolts, 2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24						(GDP (NCC))	420.00	420.00		350.00	350.00								
Extension Pole Paint Roller, 3 meter	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						(GDP (NCC))	345.00	345.00		280.00	280.00								
External Hard Drive, at least 2TB with one touch external HDD with portable Hard drive at least 3.0 with free Rescue Data Recovery	PHU	NO	NP-53.9 Small Value Procurement									7/11/24				8/20/24		(GDP)	4,800.00	4,800.00		4,580.00	4,580.00								
Eye drape with collection fluid bag, size 100x120cms (S&B); Adhesive area; 9x9cm; Eye drain bad: 20x13cm	Ophthalmology	NO	NP-53.9 Small Value Procurement									8/7/24				9/26/24		(GDP)	10,000.00	10,000.00		5,000.00	5,000.00								
EZ Clip Applicator	Internal Medicine	NO	NP-53.9 Small Value Procurement			10/31/24						12/3/24						(GDP)	96,968.75	96,968.75		96,968.75	96,968.75								
EZ Clip Standard Type (40pcs/box)	Internal Medicine	NO	NP-53.9 Small Value Procurement			10/31/24						12/3/24						(GDP)	75,435.00	75,435.00		75,435.00	75,435.00								
Fan, electric, stand	EENT	NO	NP-53.9 Small Value Procurement									8/1/24						(GDP)	12,500.00	12,500.00		7,700.00	7,700.00								
Fan, electric, wall	EENT	NO	NP-53.9 Small Value Procurement			7/5/24						8/1/24						(GDP)	50,000.00	50,000.00		33,750.00	33,750.00								
Faucet, wall tap, brass, with bibb	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24						(GDP)	800.00	800.00		760.00	760.00								
Faucet wall tap, PVC	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24						(GDP)	2,400.00	2,400.00		1,600.00	1,600.00								
Faucet, brass/chrome plated finish, lavatory type	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24				6/6/24		(GDP)	8,000.00	8,000.00		7,800.00	7,800.00								
Faucet, brass/chrome plated finish, lavatory type	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/20/24						(GDP (NCC))	4,800.00	4,800.00		4,080.00	4,080.00								
Faucet, Gooseneck, brass /polished chrome plated finish, vertical tap	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/20/24						(GDP (NCC))	4,740.00	4,740.00		4,200.00	4,200.00								
Faucet, Gooseneck, brass /polished chrome plated finish, wall mount tap	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/20/24						(GDP (NCC))	4,740.00	4,740.00		3,900.00	3,900.00								
Faucet, Gooseneck, brass, with bibb	EFMD	NO	NP-53.9 Small Value Procurement									8/7/24						(GDP)	7,900.00	7,900.00		7,000.00	7,000.00								
Faucet, gooseneck, brass/polished chrome plated finish, vertical tap	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24						(GDP)	15,800.00	15,800.00		14,600.00	14,600.00								
Faucet, gooseneck, brass/polished chrome plated finish, vertical tap	EFMD	NO	NP-53.9 Small Value Procurement									5/2/24				6/4/24		(GDP)	15,800.00	15,800.00		14,400.00	14,400.00								
Faucet, gooseneck, brass/polished chrome plated finish, vertical tap	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/2/24		(GDP)	15,800.00	15,800.00		13,000.00	13,000.00								
Faucet, wall tap, brass	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/20/24						(GDP (NCC))	800.00	800.00		720.00	720.00								

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (if applicable)
Faucet, wall tap, brass, with bibb	EFMD	NO	NP-53.9 Small Value Procurement									8/7/24				9/10/24		GO	800.00	800.00		800.00	800.00								
Faucet, wall tap, brass, with bibb	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GO	2,400.00	2,400.00		1,800.00	1,800.00								
Faucet, wall tap, brass, with bibb	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24						GO	1,650.00	1,650.00		1,100.00	1,100.00								
Faucet, wall tap, brass, with bibb	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						(IND) GO	800.00	800.00		720.00	720.00								
Faucet, wall tap, PVC, white	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						(IND) GO	800.00	800.00		720.00	720.00								
FBC Pedia w/ stylet-latinam 2way 5cc Fr 10 3ml	Urology Department	NO	NP-53.9 Small Value Procurement									8/23/24				10/9/24		GO	4,800.00	4,800.00		4,800.00	4,800.00								
FBC Pedia w/ stylet-latinam 2way 5cc Fr 10 3ml	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24							11/22/24						GO	4,800.00	4,800.00		4,800.00	4,800.00								
FBC Pedia w/ stylet-latinam 2way 5cc Fr 10 3ml	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24							11/25/24						GO	4,800.00	4,800.00		4,800.00	4,800.00								
FBC Pedia w/stylet-latinam 2-way, 5cc, Fr-10, 3ml	Urology Department	NO	NP-53.9 Small Value Procurement									8/1/24				10/18/24		(IND) GO	4,800.00	4,800.00		4,800.00	4,800.00								
FBC Pedia/ stylet-latinam 2 way 5cc fr.10, 3ml	Urology Department	NO	NP-53.9 Small Value Procurement		3/1/24							4/23/24				6/5/24		GO	4,800.00	4,800.00		4,800.00	4,800.00								
FDA Approved Foldable Acrylic intraocular lens, power 17.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	21,000.00	21,000.00		15,000.00	15,000.00								
FDA Approved Foldable Acrylic intraocular lens, power 17.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	21,000.00	21,000.00		15,000.00	15,000.00								
FDA Approved Foldable Acrylic intraocular lens, power 18.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	21,000.00	21,000.00		15,000.00	15,000.00								
FDA Approved Foldable Acrylic intraocular lens, power 18.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	21,000.00	21,000.00		15,000.00	15,000.00								
FDA Approved Foldable Acrylic intraocular lens, power 19.0 a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	21,000.00	21,000.00		15,000.00	15,000.00								
FDA Approved Foldable Acrylic intraocular lens, power 19.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	21,000.00	21,000.00		15,000.00	15,000.00								
FDA Approved Foldable Acrylic intraocular lens, powerR 20.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	14,000.00	14,000.00		10,000.00	10,000.00								
FDA Approved Foldable Acrylic intraocular lens, powerR 20.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	18,200.00	18,200.00		13,000.00	13,000.00								
FDA Approved Foldable Acrylic intraocular lens, power 21.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	18,200.00	18,200.00		13,000.00	13,000.00								
FDA Approved Foldable Acrylic intraocular lens, power 21.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	14,000.00	14,000.00		10,000.00	10,000.00								
FDA Approved Foldable Acrylic intraocular lens, power 22.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	18,200.00	18,200.00		13,000.00	13,000.00								
FDA Approved Foldable Acrylic intraocular lens, power 22.5, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24							12/2/24						GO	21,000.00	21,000.00		15,000.00	15,000.00								

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution /Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection / Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion / Acceptance (If applicable)		
FDA Approved Foldable Acrylic intraocular lens, power 23.0, a constant 118.0 diameter:6.0mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		11/4/24											400	21,000.00	21,000.00		15,000.00	15,000.00												
FDA Approved PPMA 3-piece Intraocular lens Power 16.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	700.00	700.00		520.00	520.00												
FDA Approved PPMA 3-piece Intraocular lens Power 16.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	700.00	700.00		520.00	520.00												
FDA Approved PPMA 3-piece Intraocular lens Power 17.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	700.00	700.00		520.00	520.00												
FDA Approved PPMA 3-piece Intraocular lens Power 17.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	700.00	700.00		520.00	520.00												
FDA Approved PPMA 3-piece Intraocular lens Power 18.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	700.00	700.00		520.00	520.00												
FDA Approved PPMA 3-piece Intraocular lens Power 18.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	700.00	700.00		520.00	520.00												
FDA Approved PPMA 3-piece Intraocular lens Power 19.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	700.00	700.00		520.00	520.00												
FDA Approved PPMA 3-piece Intraocular lens Power 19.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	700.00	700.00		520.00	520.00												
FDA Approved PPMA 3-piece Intraocular lens Power 20.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	700.00	700.00		520.00	520.00												
FDA Approved PPMA 3-piece Intraocular lens Power 20.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	700.00	700.00		520.00	520.00												
FDA Approved PPMA 3-piece Intraocular lens Power 21.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	700.00	700.00		520.00	520.00												
FDA Approved PMMA 3-piece Intraocular lens Power 16.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	2,800.00	2,800.00		2,080.00	2,080.00												
FDA Approved PMMA 3-piece Intraocular lens Power 16.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	2,800.00	2,800.00		2,080.00	2,080.00												
FDA Approved PMMA 3-piece Intraocular lens Power 17.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	2,800.00	2,800.00		2,080.00	2,080.00												
FDA Approved PMMA 3-piece Intraocular lens Power 17.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	2,800.00	2,800.00		2,080.00	2,080.00												
FDA Approved PMMA 3-piece Intraocular lens Power 18.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	2,800.00	2,800.00		2,080.00	2,080.00												
FDA Approved PMMA 3-piece Intraocular lens Power 18.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	2,800.00	2,800.00		2,080.00	2,080.00												
FDA Approved PMMA 3-piece Intraocular lens Power 19.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	2,800.00	2,800.00		2,080.00	2,080.00												
FDA Approved PMMA 3-piece Intraocular lens Power 19.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement													400	2,800.00	2,800.00		2,080.00	2,080.00												

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
FDA Approved PMMA 3-piece Intraocular lens Power 20.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement														400	2,800.00	2,800.00		2,080.00	2,080.00									
FDA Approved PMMA 3-piece Intraocular lens Power 20.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement														400	2,800.00	2,800.00		2,080.00	2,080.00									
FDA Approved PMMA 3-piece Intraocular lens Power 21.0 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement														400	2,800.00	2,800.00		2,080.00	2,080.00									
Felt wheel for contra angle handpiece	Dental- OPD	NO	NP-53.9 Small Value Procurement														400	3,750.00	3,750.00		3,500.00	3,500.00									
Fenofibrate 160mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		2/4/24									4/29/24			400	417,450.00	417,450.00		342,750.00	342,750.00									
Fenofibrate 160mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		8/16/24												400	139,150.00	139,150.00		26,400.00	26,400.00									
Ferric chloride at least 50ml / bottle	Dental- OPD	NO	NP-53.9 Small Value Procurement														400	100.00	100.00		100.00	100.00									
Ferritin	Patho & Laboratories	NO	NP-53.9 Small Value Procurement			11/26/24											400	220,000.00	220,000.00		134,000.00	134,000.00									
Ferritin with provision of machine reader	Patho & Laboratories	NO	NP-53.9 Small Value Procurement			8/6/24								9/26/24			400	55,000.00	55,000.00		33,500.00	33,500.00									
Ferritin with provision of machine reader	Patho & Laboratories	NO	NP-53.9 Small Value Procurement			10/8/24											400	110,000.00	110,000.00		67,000.00	67,000.00									
Ferritin with provision of machine reader, calibrators, and controls	Patho & Laboratories	NO	NP-53.9 Small Value Procurement			7/5/24								10/16/24			400	27,500.00	27,500.00		25,000.00	25,000.00									
Ferrous Salt + Folic acid Oral: 60mg elemental Iron + 400mg Folic acid Tablet	Pharmacy	NO	NP-53.9 Small Value Procurement														400	2,653.50	2,653.50		2,370.46	2,370.46									
Ferrous Salt + Folic acid Oral: 60mg elemental Iron + 400mg Folic acid Tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement														400 (IND/NCGH)	9,000.00	9,000.00		8,760.00	8,760.00									
Ferrous Sulfate 15mf elemental Iron/0.6ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement														400	2,500.00	2,500.00		2,400.00	2,400.00									
Ferrous Sulfate 15mg elemental Iron/0.6ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement														400	2,500.00	2,500.00		2,400.00	2,400.00									
Fiber Cement Board 4.5mm x 4ft x 8ft	EFMD	NO	NP-53.9 Small Value Procurement											5/30/24			400	7,452.00	7,452.00		6,600.00	6,600.00									
Fiber cement board, 1/4" x 4' x 8'	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement														400 (IND/NCGH)	3,496.00	3,496.00		3,440.00	3,440.00									
Fiber light cable, 3.5m long	SURGERY	NO	NP-53.9 Small Value Procurement		11/19/24												400	85,000.00	85,000.00		85,000.00	85,000.00									
Fiber Termination Kit	IHOMP UNIT	NO	NP-53.9 Small Value Procurement											9/10/24			400	1,800.00	1,800.00		1,780.00	1,780.00									
Filter, 5 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement														400	1,260.00	1,260.00		1,050.00	1,050.00									
Filter Endotoxins	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/24/24									3/20/24			400	203,000.00	203,000.00		203,000.00	203,000.00									
Filter Paper, 150mmx125mm diameter or square 24x24 inches	Patho & Laboratory	NO	NP-53.9 Small Value Procurement											3/13/24			400	1,400.00	1,400.00		1,400.00	1,400.00									
Filter Paper, 150mmx125mm diameter or square 24x24 inches	Dermatology	NO	NP-53.9 Small Value Procurement														400	900.00	900.00		900.00	900.00									
Filter, 1 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement											4/29/24			400	540.00	540.00		450.00	450.00									
Filter, 1 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement											5/20/24			400	540.00	540.00		450.00	450.00									
Filter, 1 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement											8/20/24			400	540.00	540.00		510.00	510.00									
Filter, 1 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement														400	540.00	540.00		510.00	510.00									

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Filter, 10 inches, 10 micron sediment (free filter)	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									3/25/24				5/21/24	GOA	3,600.00	3,600.00		1,800.00	1,800.00								
Filter, 5 ,micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement									10/22/24					GOA	1,260.00	1,260.00		1,190.00	1,190.00								
Filter, 5 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement									2/20/24				3/20/24	GOA	1,260.00	1,260.00		1,050.00	1,050.00								
Filter, 5 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement									7/19/24				8/20/24	GOA	1,260.00	1,260.00		1,190.00	1,190.00								
Filter, Endotoxins	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/1/24							4/23/24				6/20/24	GOA	203,000.00	203,000.00		203,000.00	203,000.00								
Filter, Sediment 5 micron x 20" SLIM	DEMM-NCGH Dialysis Clinic	NO	NP-53.9 Small Value Procurement									11/5/24					GOA (NCGH)	1,800.00	1,800.00		1,800.00	1,800.00								
Filter, sediment 5 micron x 20"slim	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement									4/8/24				5/10/24	GOA (NCGH)	1,800.00	1,800.00		1,800.00	1,800.00								
Finasteride 5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24				8/27/24	GOA	18,500.00	18,500.00		16,000.00	16,000.00								
Fingertip Pulse Oximeter	PETRU	NO	NP-53.9 Small Value Procurement		6/20/24							7/11/24				8/15/24	GOA	9,000.00	9,000.00		7,650.00	7,650.00								
Finishing disc for composite	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				6/28/24	GOA	16,200.00	16,200.00		9,900.00	9,900.00								
Finishing nails, 1"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									9/18/24				10/22/24	GOA (NCGH)	100.00	100.00		90.00	90.00								
Finishing nails, 2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									9/18/24				10/22/24	GOA (NCGH)	90.00	90.00		80.00	80.00								
Flag, Philippine 3"x6"	SECURITY	NO	NP-53.9 Small Value Procurement									7/19/24					GOA	2,700.00	2,700.00		550.00	550.00								
Flag, Philippine 3ft x 6ft	SECURITY	NO	NP-53.9 Small Value Procurement									12/10/24					GOA	2,700.00	2,700.00		1,650.00	1,650.00								
Flag, Philippine 4"x8"	SECURITY	NO	NP-53.9 Small Value Procurement									7/19/24					GOA	4,500.00	4,500.00		3,600.00	3,600.00								
Flag, Philippine 4ft x 8ft	SECURITY	NO	NP-53.9 Small Value Procurement									12/10/24					GOA	4,500.00	4,500.00		3,900.00	3,900.00								
Flanged Rubber Bellows, DN100-4" height-150mm	EFMD	NO	NP-53.9 Small Value Procurement									4/11/24					GOA	7,650.00	7,650.00		7,500.00	7,500.00								
Flat bar	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24					GOA	1,200.00	1,200.00		800.00	800.00								
Flat cord #16 (150m/roll)	EFMD	NO	NP-53.9 Small Value Procurement									6/21/24				8/19/24	GOA	7,000.00	7,000.00		6,600.00	6,600.00								
Flat cord, #16 (150m/roll)	EFMD	NO	NP-53.9 Small Value Procurement									3/8/24				4/15/24	GOA	7,000.00	7,000.00		5,600.00	5,600.00								
Flat cord, #16, (150M/rolls)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					GOA (NCGH)	7,000.00	7,000.00		6,600.00	6,600.00								
Flat cord, #16, (150M/rolls)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					GOA (NCGH)	7,000.00	7,000.00		6,980.00	6,980.00								
Flat Cord, #16, 150M/rolls)	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24					GOA	7,000.00	7,000.00		6,000.00	6,000.00								
Flat wall Latex, white	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24					GOA (NCGH)	1,920.00	1,920.00		1,695.00	1,695.00								
Flatbed Scanner	Pharmacy	NO	NP-53.9 Small Value Procurement									11/21/24					GOA	6,500.00	6,500.00		4,580.00	4,580.00								



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Flatwall enamel white	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									9/18/24					10/22/24			GDP (N/C/CI)	820.00	820.00		780.00	780.00														
Flexible hose	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24								GDP	220.00	220.00		120.00	120.00														
Flexible hose	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24								GDP	878.00	878.00		640.00	640.00														
Flexible hose (S/S hose) 1/2", "X1/20, X" 20"	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24					8/14/24			GDP	658.50	658.50		540.00	540.00														
Flexible hose, (S/S hose) 1/2" Ø X 1/2" Ø x 20"	EFMD	NO	NP-53.9 Small Value Procurement									8/7/24					9/10/24			GDP	439.00	439.00		360.00	360.00														
Flexible hose, (s/s hose) 1/20, x1"/20, x20"	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					6/3/24			GDP	439.00	439.00		360.00	360.00														
Flexible hose, (s/s hose) 1/20, x1"/20, x20"	EFMD	NO	NP-53.9 Small Value Procurement									5/2/24					6/4/24			GDP	878.00	878.00		720.00	720.00														
Flexible hose, (S/S hose) 1/2" Ø x 1/2" Ø x 1 meter"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24								GDP (N/C/CI)	1,680.00	1,680.00		640.00	640.00														
Flexible hose, (S/S hose) 1/2" Ø X 1/2" Ø X 12"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24								GDP (N/C/CI)	798.00	798.00		320.00	320.00														
Flexible hose, (S/S hose) 1/2" Ø X 1/2" Ø X 20"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24								GDP (N/C/CI)	878.00	878.00		480.00	480.00														
Float Valve, 2", brass, male	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24					10/11/24			GDP	15,000.00	15,000.00		13,600.00	13,600.00														
Flood light, LED, atleast 100W, atleast 25,000Hrs LED life span, Daylight, IP65, atleast 100-240 Voltage range	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24								GDP (N/C/CI)	34,500.00	34,500.00		16,800.00	16,800.00														
Floor drain,	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24								GDP	499.00	499.00		460.00	460.00														
Floor drain, 4"x4" brass, American standard equivalent (stainless steel)	EFMD	NO	NP-53.9 Small Value Procurement									8/7/24					9/10/24			GDP	499.00	499.00		440.00	440.00														
Floor drain, 4"X4" brass, American standard equivalent (stainless steel)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24								GDP (N/C/CI)	499.00	499.00		460.00	460.00														
Floor drain, stainless steel, 4"x4"	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24								GDP	480.00	480.00		220.00	220.00														
Floss dental at least 50 meters	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24					5/2/24			GDP	360.00	360.00		180.00	180.00														
Flourescent tube, T5, 14W, daylight (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement									3/8/24					4/15/24			GDP	7,000.00	7,000.00		6,800.00	6,800.00														
Flourescent tube, T5, 14W, daylight (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement									6/21/24					8/19/24			GDP	7,000.00	7,000.00		6,800.00	6,800.00														
Flourescent tube, T5, 18W, daylight (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement									3/8/24					4/15/24			GDP	3,600.00	3,600.00		3,200.00	3,200.00														
Flourescent tube, T5, 28W, daylight (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement									3/8/24					4/15/24			GDP	9,000.00	9,000.00		8,500.00	8,500.00														
Flourescent tube, T8, 18W, daylight	EFMD	NO	NP-53.9 Small Value Procurement									6/21/24					8/19/24			GDP	3,600.00	3,600.00		2,940.00	2,940.00														
Flouride varnish at least 12ml tube	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24					6/28/24			GDP	2,500.00	2,500.00		2,200.00	2,200.00														
Flouride varnish, applicator 100pieces per pack	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24					6/28/24			GDP	100.00	100.00		100.00	100.00														
Flouride varnish, applicator 100pieces per pack	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24					6/28/24			GDP	100.00	100.00		100.00	100.00														

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PMP)			Contract Cost (PhP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)
Flouride varnish, at least 12ml tube	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24						GOP	5,000.00	5,000.00		4,400.00	4,400.00								
Fluconazole Oral : 150 mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement									7/3/24				8/1/24		GOP	12,736.00	12,736.00		11,000.00	11,000.00								
Flumazenil Inj. 100 micrograms/ml, 5ml	Pharmacy	NO	NP-53.9 Small Value Procurement									3/18/24				5/22/24		GOP	19,999.00	19,999.00		19,990.00	19,990.00								
Fluorescent Lamp Ballast, 36-40Watts (FL tube)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOP (NCCH)	400.00	400.00		360.00	360.00								
Fluorescent Lamp Ballast, 36-40Watts (FL tube)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOP (NCCH)	400.00	400.00		380.00	380.00								
Fluorescent Lamp Fixture	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				8/6/24		GOP	10,500.00	10,500.00		8,400.00	8,400.00								
Fluorescent Lamp Fixture (w/ tube holder Only) T8, Batten Type, 1200mm or 48 inches length	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOP (NCCH)	300.00	300.00		300.00	300.00								
Fluorescent Lamp Fixture (w/ tube holder Only) T8, Batten Type, 1200mm or 48 inches length	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOP (NCCH)	300.00	300.00		280.00	280.00								
Fluorescent Lamp Starter Holder (for FS-U)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOP (NCCH)	15.00	15.00		15.00	15.00								
Fluorescent Lamp Starter Holder (for FS-U)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOP (NCCH)	15.00	15.00		15.00	15.00								
Fluorescent starter	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GOP	1,600.00	1,600.00		1,500.00	1,500.00								
Fluorescent starter, 4W-65W,FS-U (25pcs/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOP (NCCH)	800.00	800.00		700.00	700.00								
Fluorescent starter, 4W-65W,FS-U (25pcs/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOP (NCCH)	800.00	800.00		700.00	700.00								
Fluorescent tube, T5, 10w	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GOP	15,000.00	15,000.00		19,500.00	19,500.00								
Fluorescent tube, T5, 10W, daylight	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GOP (NCCH)	19,500.00	19,500.00		10,800.00	10,800.00								
Fluorescent tube, T5, 14W	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24						GOP	7,000.00	7,000.00		6,800.00	6,800.00								
Fluorescent tube, T5, 14W	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GOP	7,000.00	7,000.00		7,000.00	7,000.00								
Fluorescent tube, T5, 14W, Daylight, (25's, /box)	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24						GOP	7,000.00	7,000.00		6,800.00	6,800.00								
Fluorescent tube, T5, 14W, Daylight, (28's, /box)	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24						GOP	9,000.00	9,000.00		9,000.00	9,000.00								
Fluorescent tube, T5, 18W, Daylight, (28's, /box)	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24						GOP	3,600.00	3,600.00		8,600.00	8,600.00								
Fluorescent Tube, T5, 28W	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/19/24		GOP	9,000.00	9,000.00		8,600.00	8,600.00								
Fluorescent tube, T5, 28W	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24						GOP	9,000.00	9,000.00		8,800.00	8,800.00								
Fluorescent tube, T5, 28W	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GOP	9,000.00	9,000.00		8,600.00	8,600.00								

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Fluorescent tube, T8, 18W	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GOIP	38,000.00	38,000.00		11,020.00	11,020.00								
Fluorescent tube, T8, 18W, Daylight. (25's/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOIP (NCCM)	3,600.00	3,600.00		3,000.00	3,000.00								
Fluorescent tube, T8, 18W, Daylight. (25's/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOIP (NCCM)	3,600.00	3,600.00		2,950.00	2,950.00								
Fluorescent tube, T8, 36W, Daylight. (25's/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOIP (NCCM)	4,300.00	4,300.00		3,500.00	3,500.00								
Fluorescent tube, T8, 36W, Daylight. (25's/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOIP (NCCM)	4,300.00	4,300.00		3,250.00	3,250.00								
Fluorouracil 50mg/ml, 10ml	Pharmacy	NO	NP-53.9 Small Value Procurement		8/13/24							8/29/24			11/22/24			GOIP	185,083.80	185,083.80		178,640.00	178,640.00								
Folding Aluminum Ladder, 4x4	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									4/15/24						GOIP	9,000.00	9,000.00		5,500.00	5,500.00								
Folic Acid 5mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24			9/10/24			GOIP	24,000.00	24,000.00		17,500.00	17,500.00								
Folic Acid 5mg capsule /tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		2/29/24							3/11/24			5/13/24			GOIP	14,400.00	14,400.00		3,750.00	3,750.00								
Food for the Participants B (AM SNACKS)	Behavioral Medicine	NO	NP-53.9 Small Value Procurement									10/7/24			10/8/24			GOIP	24,750.00	24,750.00		22,500.00	22,500.00								
Foot-Operated Valve with Adjustable flow	EFMD	NO	NP-53.9 Small Value Procurement		9/13/24							10/3/24						GOIP	20,594.88	20,594.88		20,594.07	20,594.07								
For Fall Prevention awareness campaign and activity meal AM SNACKS LUNCH AND PM SNACKS for 150 pax on December 18, 2024	DEMM-NCGH MEMORY CLINIC	NO	NP-53.9 Small Value Procurement		12/3/24							12/11/24						GOIP (NCCM)	99,000.00	99,000.00		85,500.00	85,500.00								
Forcep #150	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24			7/17/24			GOIP (NCCM)	20,000.00	20,000.00		3,800.00	3,800.00								
Forcep #151	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24						GOIP (NCCM)	20,000.00	20,000.00		3,800.00	3,800.00								
Forcep #16	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24			7/17/24			GOIP (NCCM)	20,000.00	20,000.00		3,800.00	3,800.00								
Forcep #17	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24			7/17/24			GOIP (NCCM)	20,000.00	20,000.00		3,800.00	3,800.00								
Forcep #18L	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24			7/17/24			GOIP (NCCM)	20,000.00	20,000.00		3,800.00	3,800.00								
Forcep #18R	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24			7/17/24			GOIP (NCCM)	20,000.00	20,000.00		3,800.00	3,800.00								
Forcep #44	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24			7/17/24			GOIP (NCCM)	20,000.00	20,000.00		3,800.00	3,800.00								
Forcep #65	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24			7/17/24			GOIP (NCCM)	20,000.00	20,000.00		3,800.00	3,800.00								
Forcep #69	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24			7/17/24			GOIP (NCCM)	20,000.00	20,000.00		3,800.00	3,800.00								
Formica (white gloss)	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24			10/9/24			GOIP	1,360.00	1,360.00		1,340.00	1,340.00								
Fosfomycin 3g granules for solution	Pharmacy	NO	NP-53.9 Small Value Procurement									2/26/24			9/11/24			GOIP	40,000.00	40,000.00		40,000.00	40,000.00								
Freezing medium	Patho & Laboratories	NO	NP-53.9 Small Value Procurement															GOIP	12,000.00	12,000.00		9,000.00	9,000.00								
Furosemide Inj.:10mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement									2/7/24			3/17/24			GOIP	22,494.00	22,494.00		20,378.00	20,378.00								
Furosemide Oral:20mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/1/24			4/25/24			GOIP	115.00	115.00		115.00	115.00								
Furosemide Oral:40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/1/24			4/25/24			GOIP	592.00	592.00		580.00	580.00								

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Furosemide Oral:40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/1/24				4/25/24		GDP	592.00	592.00		592.00	592.00								
G.I. wire, ga #16	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24						GDP	534.00	534.00		2,240.00	2,240.00								
G.I. wire, ga #16	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									9/18/24				10/22/24		GDP (NCGH)	90.00	90.00		70.00	70.00								
G.I. wire, gauge 16	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GDP (NCGH)	240.00	240.00		140.00	140.00								
G.I. wire, gauge18	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GDP (NCGH)	300.00	300.00		200.00	200.00								
Gabapentin 100mg cap (in blister pack)	Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24						GDP	650.00	650.00		600.00	600.00								
Gabapentin 300mg cap (in blister pack)	Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24						GDP	750.00	750.00		650.00	650.00								
GAD Operations Manual, 36 pages, A4	GAD	NO	NP-53.9 Small Value Procurement									7/9/24				8/15/24		GDP	21,250.00	21,250.00		17,362.50	17,362.50								
Gadoteric Acid 0.5mmol/ml for IV injection, 10ML	MRI SECTION	NO	NP-53.9 Small Value Procurement		1/25/24							2/22/24				4/15/24		GDP	600,000.00	600,000.00		400,000.00	400,000.00								
Gas, freon	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GDP	1,340.00	1,340.00		1,200.00	1,200.00								
Gas, freon 410A	EFMD	NO	NP-53.9 Small Value Procurement									7/12/24				8/19/24		GDP	1,340.00	1,340.00		852.00	852.00								
Gas, freon 410A (net weight: at least 1kg refill)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24						GDP	1,340.00	1,340.00		852.00	852.00								
Gas, freon 410A (net weight: at least 1kg, refill)	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24						GDP	1,340.00	1,340.00		1,300.00	1,300.00								
Gas, freon R-22 (net weight: at least 13.6kg per tank)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24						GDP	29,000.00	29,000.00		28,560.00	28,560.00								
Gas, Freon R32 (net weight: at least 13.6 kg per tank)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/20/24						GDP (NCGH)	12,000.00	12,000.00		11,400.00	11,400.00								
Gas, Mop	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/14/24		GDP (NCGH)	1,030.00	1,030.00		800.00	800.00								
Gas, mop	EFMD	NO	NP-53.9 Small Value Procurement									7/12/24				8/19/24		GDP	2,340.00	2,340.00		1,920.00	1,920.00								
Gas, mop, at least 400g	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24						GDP	2,340.00	2,340.00		1,980.00	1,980.00								
Gas, mop, at least 400g	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GDP (NCGH)	780.00	780.00		780.00	780.00								
Gas, mop, at least 400g	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/20/24						GDP (NCGH)	780.00	780.00		780.00	780.00								
Gas,freon R-22	EFMD	NO	NP-53.9 Small Value Procurement									7/12/24				8/19/24		GDP	29,000.00	29,000.00		28,560.00	28,560.00								
Gate valve, brass, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24						GDP	1,950.00	1,950.00		1,500.00	1,500.00								
Gauze, absorbent sponge pad, 4"x4", sterile box of 100	DPMR-OT	NO	NP-53.9 Small Value Procurement									3/10/24				3/20/24		GDP	3,600.00	3,600.00		3,450.00	3,450.00								
Gauze, absorbent sponge pad, 4x4", sterile box of 100	DPMR-OT	NO	NP-53.9 Small Value Procurement									11/6/24						GDP	3,600.00	3,600.00		3,490.00	3,490.00								
Gauze, oxygen with refillable humidifier, with flow meter at least 10LPM	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		7/16/24							8/14/24						GDP	262,500.00	262,500.00		95,775.00	95,775.00								
Gauze, sponge pad, absorbent, 4"x4", sterile	DPMR-OT	NO	NP-53.9 Small Value Procurement									6/26/24				8/7/24		GDP	3,600.00	3,600.00		3,157.50	3,157.50								
Gentamicin Inj- 40mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				9/26/24		GDP	64,680.00	64,680.00		27,300.00	27,300.00								

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Gentamicin Inj- 40mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24					GO	10,780.00	10,780.00		3,590.00	3,590.00														
Gentamicin Inj- 40mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement		11/5/24							11/15/24					GO	21,560.00	21,560.00		11,480.00	11,480.00														
Gentamicin Inj-40mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement									3/18/24			9/23/24		GO	10,780.00	10,780.00		5,750.00	5,750.00														
Gentamicin Inj-40mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement									3/22/24			5/10/24		GO	10,780.00	10,780.00		3,820.00	3,820.00														
Glass cutter	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(GO) (NCGH) (EFMD)	287.50	287.50		280.00	280.00														
Glass Ionomer Cement Type I- Luting Cement	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/25/24			8/15/24		(GO) (NCGH) (Dental)	11,200.00	11,200.00		6,400.00	6,400.00														
Glass Ionomer Cement Type IX- High Strength Restorative	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/25/24			8/15/24		(GO) (NCGH) (Dental)	11,200.00	11,200.00		6,600.00	6,600.00														
Glass slab thick	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24					GO	50.00	50.00		25.00	25.00														
Glaucoma Drainage Device, non-valved	Ophthalmology	NO	NP-53.9 Small Value Procurement		5/9/24							5/31/24			7/12/24		GO	162,000.00	162,000.00		90,000.00	90,000.00														
Gliclazide 80 mg Tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24			10/10/24		GO	4,470.00	4,470.00		3,750.00	3,750.00														
Gloves, clean examination gloves, latex, powdered free, large	RADIOLOGY	NO	NP-53.9 Small Value Procurement									12/26/24					GO	38,000.00	38,000.00		31,600.00	31,600.00														
Gloves, clean examination gloves, latex, powdered free, medium	RADIOLOGY	NO	NP-53.9 Small Value Procurement									12/26/24					GO	38,000.00	38,000.00		31,600.00	31,600.00														
Gloves, clean examination gloves, latex, powdered free, small	RADIOLOGY	NO	NP-53.9 Small Value Procurement									12/26/24					GO	19,000.00	19,000.00		15,800.00	15,800.00														
Gloves, clean, disposable	DENTAL OPD	NO	NP-53.9 Small Value Procurement									12/26/24					GO	9,000.00	9,000.00		5,625.00	5,625.00														
Gloves, clean, large	Nursing /CSSD	NO	NP-53.9 Small Value Procurement		11/28/24							12/26/24					GO	660,000.00	660,000.00		276,000.00	276,000.00														
Gloves, disposable surgical,Clean gloves, large	Radiotherapy	NO	NP-53.9 Small Value Procurement									11/22/24					GO	8,000.00	8,000.00		2,216.00	2,216.00														
Gloves, knitted, medium	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24					GO	1,400.00	1,400.00		1,200.00	1,200.00														
Gloves, knitted, medium	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(GO) (NCGH) (EFMD)	700.00	700.00		600.00	600.00														
Gloves, rubber (for plumber), medium size	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			8/14/24		GO	3,980.00	3,980.00		2,000.00	2,000.00														
Gloves, rubber, (for plumbers), medium size	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24			6/4/24		GO	3,980.00	3,980.00		2,000.00	2,000.00														
Gloves, rubber, (for plumbers), medium size	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					(GO) (NCGH) (EFMD)	1,990.00	1,990.00		600.00	600.00														
Gloves, surgical, size 6	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		11/12/24							12/11/24					GO	110,000.00	110,000.00		100,000.00	100,000.00														
Goggles Safety	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(GO) (NCGH) (EFMD)	320.00	320.00		240.00	240.00														
Good lumber, 1/2"x1"x8" (for edging)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24					(GO) (NCGH)	1,500.00	1,500.00		1,500.00	1,500.00														
Goose-neck Lamp droplight with mesh cover	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		7/16/24							8/14/24			9/25/24		GO	32,500.00	32,500.00		29,000.00	29,000.00														

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reconsidering Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection / Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)			
Goserelin 3.6mg depot solution, pre-filled syringe (SC)	Pharmacy	NO	NP-53.9 Small Value Procurement		12/8/23							1/19/24					COF	691,959.00	691,959.00		617,820.00	617,820.00												
Gown, Impermeable	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		10/3/24							11/5/24					COF	60,000.00	60,000.00		55,200.00	55,200.00												
Gown, Impermeable	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		10/8/24							11/5/24					COF	60,000.00	60,000.00		55,200.00	55,200.00												
Gown, impermeable, lightweight, 3-layer fabric or its equivalent	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		4/16/24							5/2/24			6/3/24		COF	60,000.00	60,000.00		55,200.00	55,200.00												
Grasping Force fr.4, 60cm rigid length	Urology Department	NO	NP-53.9 Small Value Procurement		7/11/24							9/4/24					COF	147,596.76	147,596.76		147,596.76	147,596.76												
Grasping Forceps, for removal of foreign bodies, FR.7, double action jaws, flexible, length 40cm	Urology Department	NO	NP-53.9 Small Value Procurement		12/22/23							1/15/24					COF	90,000.00	90,000.00		90,000.00	90,000.00												
Green waste bin with foot pedal, 30L, plastic	EFMD	NO	NP-53.9 Small Value Procurement		3/11/24							3/25/24					COF	20,400.00	20,400.00		17,000.00	17,000.00												
Grinding disc	EFMD	NO	NP-53.9 Small Value Procurement									12/29/24					COF	300.00	300.00		225.00	225.00												
Grinding disc 4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					COF	760.00	760.00		360.00	360.00												
Grinding disc, 4"	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24					COF	760.00	760.00		360.00	360.00												
Grommets	EFMD - LINEN	NO	NP-53.9 Small Value Procurement									4/23/24			7/3/24		COF	2,800.00	2,800.00		680.00	680.00												
Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24							11/22/24					COF	65,020.00	65,020.00		65,020.00	65,020.00												
Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24							11/29/24					COF	65,020.00	65,020.00		65,020.00	65,020.00												
Guidewire Straight Tip 0.038x1450cm	Urology Department	NO	NP-53.9 Small Value Procurement		7/11/24							8/1/24			9/11/24		COF	65,020.00	65,020.00		65,020.00	65,020.00												
Guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		4/8/24							4/21/24			5/22/24		COF	65,020.00	65,020.00		65,020.00	65,020.00												
Guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/9/24							5/24/24			7/5/24		COF	65,020.00	65,020.00		65,020.00	65,020.00												
Guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/21/24							6/18/24					COF	65,020.00	65,020.00		65,020.00	65,020.00												
H13 Minipleat Hepa Filter, 1210x610x69mm	EFMD	NO	NP-53.9 Small Value Procurement		11/20/24							12/11/24					COF	61,180.00	61,180.00		56,200.00	56,200.00												
H13 Minipleat Hepa Filter, 610x610x69mm	EFMD	NO	NP-53.9 Small Value Procurement		11/20/24							12/11/24					COF	180,880.00	180,880.00		160,000.00	160,000.00												
H13V-Bank Filter 592x592x292mm	EFMD	NO	NP-53.9 Small Value Procurement		11/20/24							12/11/24					COF	189,924.00	189,924.00		172,210.00	172,210.00												
Hack Saw Frame	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					COF	299.00	299.00		250.00	250.00												
Halogen Lamp	Surgery	NO	NP-53.9 Small Value Procurement		10/9/24							10/28/24					COF	70,000.00	70,000.00		60,000.00	60,000.00												
Hammer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									4/15/24			6/6/24		COF	1,000.00	1,000.00		800.00	800.00												
Hammer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									4/15/24			5/21/24		COF	1,000.00	1,000.00		800.00	800.00												
Hand Riverter, good quality	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24			5/30/24		COF	275.00	275.00		270.00	270.00												
Handle, cabinet, stainless steel 4", good quality (as per sample)	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24			10/9/24		COF	1,795.00	1,795.00		1,200.00	1,200.00												

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Handle, flush, rectangle, steel	EFMD	NO	NP-53.9 Small Value Procurement										3/18/24					400	1,020.00	1,020.00		1,020.00	1,020.00								
Handle, cabinet	EFMD	NO	NP-53.9 Small Value Procurement										7/30/24				9/19/24	400	179.50	179.5		160.00	160.00								
Handle, cabinet	EFMD	NO	NP-53.9 Small Value Procurement										7/31/24				9/10/24	400	2,513.00	2,513.00		2,240.00	2,240.00								
Hardness Test Strip	Dialysis Center	NO	NP-53.9 Small Value Procurement										4/23/24				6/3/24	400	7,200.00	7,200.00		7,200.00	7,200.00								
Hardness Test Strip	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement										5/10/24				6/4/24	400	12,000.00	12,000.00		10,200.00	10,200.00								
HD Booklet	Dermatology	NO	NP-53.9 Small Value Procurement		12/19/23								1/29/24					400	45,000.00	45,000.00		42,500.00	42,500.00								
Head Cover disposable	Dental OPD	NO	NP-53.9 Small Value Procurement										4/25/24					400	650.00	650.00		390.00	390.00								
Head cover disposable	Dental - OPD	NO	NP-53.9 Small Value Procurement										7/12/24					400	1,300.00	1,300.00		1,300.00	1,300.00								
Head Cover, disposable	Dental- OPD	NO	NP-53.9 Small Value Procurement										2/16/24				6/28/24	400	650.00	650.00		520.00	520.00								
Head Cover, disposable	Dental- OPD	NO	NP-53.9 Small Value Procurement										4/8/24				5/30/24	400	650.00	650.00		650.00	650.00								
Head cover, disposable	Dental OPD	NO	NP-53.9 Small Value Procurement										5/2/24				6/3/24	400	650.00	650.00		390.00	390.00								
Head-cover disposable	Dental - OPD	NO	NP-53.9 Small Value Procurement										5/24/24					400	650.00	650.00		585.00	585.00								
Hemostat Curved	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement			3/1/24							4/17/24				7/17/24	400	1,200.00	1,200.00		800.00	800.00								
Hemostat Straight	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement			3/1/24							4/17/24				7/17/24	400	1,200.00	1,200.00		800.00	800.00								
Hepa Filter compatible with existing machine (Mindray SV300)	IM- Pulmonary Unit	NO	NP-53.9 Small Value Procurement			4/2/24							4/17/24				5/7/24	400	140,000.00	140,000.00		119,000.00	119,000.00								
Hepa Filter compatible with existing machine (Mindray SV300)	IM- Pulmonary Unit	NO	NP-53.9 Small Value Procurement			2/6/24							5/7/24				6/4/24	400	100,000.00	100,000.00		79,000.00	79,000.00								
Hepa filter, compatible with existing machine (Mommel T75)	IM- PULMONARY UNIT	NO	NP-53.9 Small Value Procurement			11/12/24							12/3/24					400	93,600.00	93,600.00		93,600.00	93,600.00								
Heparin Sodium 5000iu/5ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement			1/21/24							2/22/24					400	612,000.00	612,000.00		510,000.00	510,000.00								
High Back Executive Chair	Billing and Claims Unit	NO	NP-53.9 Small Value Procurement										8/1/24				10/8/24	400	32,000.00	32,000.00		20,400.00	20,400.00								
High End Roll up Banner	DEMM-NCGH PHU	NO	NP-53.9 Small Value Procurement										4/25/24					400	5,100.00	5,100.00		4,500.00	4,500.00								
Hinges, 3"x3" (2pcs/set)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/7/24					400	750.00	750.00		475.00	475.00								
Hinges, 3"x3" (2pcs/set) heavy duty	EFMD	NO	NP-53.9 Small Value Procurement										3/15/24				5/17/24	400	300.00	300.00		190.00	190.00								
HMPO 100 Pouch	Nursing /CSSD	NO	NP-53.9 Small Value Procurement										11/22/24					400	7,400.00	7,400.00		3,314.00	3,314.00								
HMPO 150 pouch	Nursing/CSSD	NO	NP-53.9 Small Value Procurement										10/28/24					400	9,700.00	9,700.00		9,600.00	9,600.00								
HMPO 300 pouch	Nursing/CSSD	NO	NP-53.9 Small Value Procurement										10/28/24					400	15,300.00	15,300.00		14,300.00	14,300.00								
HMPO 500 pouch	Nursing / CSSD	NO	NP-53.9 Small Value Procurement										4/8/24				5/21/24	400	19,800.00	19,800.00		17,890.00	17,890.00								
HMPO 500 Pouch	Nursing/CSSD	NO	NP-53.9 Small Value Procurement										11/27/24					400	19,800.00	19,800.00		18,100.00	18,100.00								
Homogenous Tiles, white, 600mm x 600mm	EFMD	NO	NP-53.9 Small Value Procurement										11/12/24					400	4,500.00	4,500.00		4,400.00	4,400.00								

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HPV testing kit	OB	NO	NP-53.9 Small Value Procurement		11/7/24							11/22/24					400	780,000.00	780,000.00		778,050.00	778,050.00												
Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50mg powder for IV infusion	Pharmacy	NO	NP-53.9 Small Value Procurement		1/22/24							3/11/24					400	366,430.00	366,430.00		305,360.20	305,360.20												
Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50mg powder for IV infusion	Pharmacy	NO	NP-53.9 Small Value Procurement		7/16/24							8/16/24					400	366,432.20	366,432.20		305,360.20	305,360.20												
Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50mg powder for IV infusion	Pharmacy	NO	NP-53.9 Small Value Procurement		9/12/24							9/26/24					400	366,432.20	366,432.20		305,360.20	305,360.20												
Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50mg powder for IV infusion	Pharmacy	NO	NP-53.9 Small Value Procurement		10/30/24							12/23/24					400	366,432.20	366,432.20		305,360.20	305,360.20												
Hydrocortisone (as sodium succinate) 100mg powder vial	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24					400	21,588.00	21,588.00		18,288.00	18,288.00												
Hydrocortisone 100mg powder vial	Pharmacy	NO	NP-53.9 Small Value Procurement									3/1/24					400	26,625.20	26,625.20		24,058.88	24,058.88												
Hydroxychloroquine 200mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/4/24					400	4,578.00	4,578.00		4,570.00	4,570.00												
Hydroxypropyl methylcellulose ophthalmic solution 2%	Pharmacy	NO	NP-53.9 Small Value Procurement		2/24							2/16/24					400	90,000.00	90,000.00		90,000.00	90,000.00												
Hydroxypropyl methylcellulose ophthalmic solution 2%	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/11/24							5/7/24					400	120,000.00	120,000.00		92,000.00	92,000.00												
Hydroxypropyl methylcellulose ophthalmic solution 2%	Ophthalmology	NO	NP-53.9 Small Value Procurement		8/13/24							9/9/24					400	90,000.00	90,000.00		70,500.00	70,500.00												
Hyoscine Inj: 20mg/ml, 1ml ampule (M,I,V,SC)	Pharmacy	NO	NP-53.9 Small Value Procurement									10/28/24					400	37,356.00	37,356.00		3,000.00	3,000.00												
Hyoscine Inj: 20mg/ml, 1ml ampule (M,I,V,SC)	Pharmacy	NO	NP-53.9 Small Value Procurement									11/28/24					400	37,356.00	37,356.00		33,000.00	33,000.00												
Hyoscine Inj: 20mg/ml, 1ml ampule (M,I,V,SC)	Pharmacy	NO	NP-53.9 Small Value Procurement									2/7/24					400	8,150.40	8,150.40		5,947.20	5,947.20												
Ibuprofen 200mg tab (in blister pack)	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					400	450.00	450.00		250.00	250.00												
Ibuprofen 200mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24					400	4,500.00	4,500.00		4,000.00	4,000.00												
Ifosfamide 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement		1/25/24							3/20/24					400	167,200.00	167,200.00		153,520.00	153,520.00												
ILM Dye, Brilliant blue (box of 5)	Ophthalmology	NO	NP-53.9 Small Value Procurement									2/20/24					400	17,000.00	17,000.00		10,800.00	10,800.00												
Imatinib 100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/11/24					400	29,250.00	29,250.00		24,285.30	24,285.30												
Imatinib 400mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		8/13/24							9/13/24					400	140,000.00	140,000.00		85,000.00	85,000.00												
Immunology (thyroid) reagents under machine tie-up	DEMM-NCGH Laboratory	NO	NP-53.9 Small Value Procurement		5/9/24							7/3/24					400	930,000.00	930,000.00		900,000.00	900,000.00												
Immunology reagents under machine tie-up	DEMM-NCGH Laboratory	NO	NP-53.9 Small Value Procurement		5/9/24							7/3/24					400	968,900.00	968,900.00		965,050.00	965,050.00												
Incentive Spirometer, volume measurement at least 2500ml	IM-PULMONARY	NO	NP-53.9 Small Value Procurement		10/29/24							11/25/24					400	125,000.00	125,000.00		122,500.00	122,500.00												
Indicator chemical strip with 2 autoclave plaster 3/4	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24					400	2,700.00	2,700.00		2,600.00	2,600.00												
Indicator, biological, within 20 minutes reading for gravity placement stea, sterilizer	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		7/5/24							8/19/24					400	55,000.00	55,000.00		55,000.00	55,000.00												
Indicator, Biological, within 20 minutes reading for gravity placement steam sterilizer, compatible to existing incubator (terragene Bionova, model Mimibio	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/23/24							4/17/24					400	55,000.00	55,000.00		55,000.00	55,000.00												



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Indocyanine green angiography dye	Ophthalmology	NO	NP-53.9 Small Value Procurement		5/9/24							5/31/24				7/12/24	400	90,000.00	90,000.00		90,000.00	90,000.00														
Industrial Fan 24"	Radiotherapy	NO	NP-53.9 Small Value Procurement									3/25/24				4/29/24	400	16,000.00	16,000.00		15,900.00	15,900.00														
Industrial Salt	Dialysis Center	NO	NP-53.9 Small Value Procurement									2/16/24				3/15/24	400	38,400.00	38,400.00		32,000.00	32,000.00														
Industrial Salt	Dialysis Center	NO	NP-53.9 Small Value Procurement									4/17/24				5/20/24	400	38,400.00	38,400.00		32,000.00	32,000.00														
Industrial Salt	NURSING / CSSD	NO	NP-53.9 Small Value Procurement									12/11/24					400	3,400.00	3,400.00		3,400.00	3,400.00														
Industrial Salt	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									4/8/24				8/8/24	400	1,700.00	1,700.00		1,700.00	1,700.00														
Industrial salt, 50kg, high sodium chloride content, chunky crystals, low impurities	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement									8/7/24				9/26/24	400	1,700.00	1,700.00		1,700.00	1,700.00														
Industrial Salt, 50kg, high sodium chloride content, chunky crystal, low impurities	Paramedical / NMDM	NO	NP-53.9 Small Value Procurement									4/8/24				5/10/24	400	1,700.00	1,700.00		1,700.00	1,700.00														
Industrial Stand Fan, 18in	Pharmacy	NO	NP-53.9 Small Value Procurement									10/3/24					400	5,200.00	5,200.00		3,400.00	3,400.00														
Industrial Wall Fan, 26in	Pharmacy	NO	NP-53.9 Small Value Procurement									10/3/24					400	12,200.00	12,200.00		12,000.00	12,000.00														
Indwelling Foley Catheter F8	OB	NO	NP-53.9 Small Value Procurement									4/19/24				5/30/24	400	857.50	857.50		350.00	350.00														
Indwelling foley catheter F8	OB	NO	NP-53.9 Small Value Procurement									5/2/24				5/30/24	400	857.50	857.50		300.00	300.00														
Influenza Polyvalent Inj.: 0.5ml suspension for injection pre-filled syringe	DEMM-ACGH Pharmacy	NO	NP-53.9 Small Value Procurement		2/10/24							3/18/24				5/20/24	400	130,000.00	130,000.00		119,600.00	119,600.00														
Injection Needle Gastro (Spcs/box)	Internal Medicine	NO	NP-53.9 Small Value Procurement		10/31/24							12/3/24					400	31,565.00	31,565.00		31,565.00	31,565.00														
Ink Brother, BT5000M, Magenta	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24				6/5/24	400	12,000.00	12,000.00		8,400.00	8,400.00														
Ink Brother, BT5000Y, Yellow	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24				6/5/24	400	12,000.00	12,000.00		8,400.00	8,400.00														
Ink Brother, BT600BK, Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24				6/5/24	400	7,800.00	7,800.00		7,000.00	7,000.00														
Ink Brother, BTD60BK, Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24				6/5/24	400	16,000.00	16,000.00		11,200.00	11,200.00														
Ink Brother, BTD60BK, Cyan	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24				6/5/24	400	12,000.00	12,000.00		8,400.00	8,400.00														
Ink cartridge, Canon PG 745, Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24				7/11/24	400	6,000.00	6,000.00		2,655.00	2,655.00														
Ink cartridge, Canon PG 746, colored	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24				7/11/24	400	6,000.00	6,000.00		3,870.00	3,870.00														
Ink cartridge, Canon Pixma PG 810, Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24				6/20/24	400	2,805.00	2,805.00		2,790.00	2,790.00														
Ink cartridge, Canon Pixma PG 811, Colored	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24				6/20/24	400	3,840.00	3,840.00		3,810.00	3,810.00														
Ink for Riso SF5330 Part no: Ink FII type Black UA	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/9/24	400	19,400.00	19,400.00		19,400.00	19,400.00														
Ink refill for printer (Epson L360), Black	IM - Pulmonary Unit	NO	NP-53.9 Small Value Procurement									11/13/24					400	2,000.00	2,000.00		1,495.00	1,495.00														
Ink, cartridge, Epson 001 Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24					400	2,480.00	2,480.00		2,360.00	2,360.00														
Ink, cartridge, Epson 001 Cyan	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24					400	1,240.00	1,240.00		1,180.00	1,180.00														
Ink, cartridge, Epson 001 Magenta	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24					400	1,240.00	1,240.00		1,180.00	1,180.00														
Ink, cartridge, Epson 001 Yellow	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24					400	1,240.00	1,240.00		1,180.00	1,180.00														
Ink, cartridge, Epson 003 Black	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24					400	30,000.00	30,000.00		13,200.00	13,200.00														
Ink, cartridge, Epson 003 Cyan	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24					400	20,000.00	20,000.00		8,800.00	8,800.00														

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
Ink, cartridge, Epson 003 Magenta	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24					CO	24,000.00	24,000.00		8,800.00	8,800.00							
Ink, cartridge, Epson 003 Yellow	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24					CO	20,000.00	20,000.00		8,800.00	8,800.00							
Ink, Gestetner CPI 7 (5X500ML/17.8oz)	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24					CO	29,985.20	29,985.20		22,310.40	22,310.40							
Inlay Optima w/ hydro guide wire multi length Fr6 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement									8/23/24		10/9/24			CO	47,500.00	47,500.00		47,500.00	47,500.00							
Inlay Optima w/ hydro guide wire multi length Fr6 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24							11/22/24					CO	47,500.00	47,500.00		47,500.00	47,500.00							
Inlay optima w/ hydro guidewire fr.4.7 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement		3/1/24							4/23/24		6/5/24			CO	47,500.00	47,500.00		47,500.00	47,500.00							
Inlay optima w/hydro guidewire multi length Fr.6x22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement									8/1/24		10/18/24			CO	47,500.00	47,500.00		47,500.00	47,500.00							
Inspiratory valve filter, compatible with existing mechanical ventilator (Monnal T75)	IM- PULMONARY UNIT	NO	NP-53.9 Small Value Procurement		11/12/24							12/3/24					CO	8,000.00	8,000.00		8,000.00	8,000.00							
Insulated nerve block needle with nerve stimulator hub gauge 22 x4 inches	Anesthesiology	NO	NP-53.9 Small Value Procurement									7/26/24		10/3/24			CO	23,400.00	23,400.00		23,400.00	23,400.00							
Insulin Glargine 100IU/ml in 3ml pre-filled pen	Pharmacy	NO	NP-53.9 Small Value Procurement		2/4/24							3/1/24		4/25/24			CO	103,800.00	103,800.00		75,186.00	75,186.00							
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									4/5/24		7/22/24			CO	36,800.00	36,800.00		28,800.00	28,800.00							
Intensive Care Hospital Bed	Nursing Service	NO	NP-53.9 Small Value Procurement		1/20/24							2/22/24					CO	450,000.00	450,000.00	441,477.00	441,477.00								
Interdepartmental Research Forum Meals (Am & PM Snacks, Lunch) for 39 pax	PETRU	NO	NP-53.9 Small Value Procurement									11/11/24					CO	25,740.00	25,740.00		22,230.00	22,230.00							
Interfolded paper towel, size at least 195mm x at least 200mm, 100% virgin pulp, 175 pulls	DPMR-PT	NO	NP-53.9 Small Value Procurement									11/13/24					CO	5,100.00	5,100.00		5,100.00	5,100.00							
Intraocular Irrigating Solution,(Balance Salt Solution 500ml)	Pharmacy	NO	NP-53.9 Small Value Procurement		11/8/24							11/29/24					CO	93,600.00	93,600.00		93,600.00	93,600.00							
Iohexol 300mg Iodine/ml, 100ml	Radiology- CT Scan	NO	NP-53.9 Small Value Procurement		2/27/24							4/2/24		5/20/24			CO	900,000.00	900,000.00		842,664.00	842,664.00							
Iohexol 300mg Iodine/ml, 50ml	Radiology- CT Scan	NO	NP-53.9 Small Value Procurement		2/27/24							4/2/24		5/20/24			CO	600,000.00	600,000.00		595,552.00	595,552.00							
Iohexol 350mg Iodine/ml, 100ml	Radiology- CT Scan	NO	NP-53.9 Small Value Procurement									3/25/24		8/8/24			CO	350,000.00	350,000.00		324,848.00	324,848.00							
Ionized Calcium with Na, K, and Cl	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		10/31/24							11/7/24					CO	160,000.00	160,000.00		160,000.00	160,000.00							
Ionized Calcium with Na, K, and Cl	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/26/24							12/11/24					CO	400,000.00	400,000.00		279,000.00	279,000.00							
Ipratropium + Salbutamol Resp Soln.: 500mcg Ipratropium + 2.5mg salbutamol (as base) x 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24					CO	116,000.00	116,000.00		85,144.00	85,144.00							
Ipratropium + Salbutamol Resp. Solution: 500mcg ipratropium + 2.5mg salbutamol (as base) x 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement									6/21/24		8/1/24			CO	60,000.00	60,000.00		60,000.00	60,000.00							
Ipratropium + salbutamol Resp. sol'n 500mcg Ipratropium + salbutamol Resp soln 1mg/ml 2.5ml for nebulization	DEM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		8/9/24							8/16/24		9/27/24			CO	100,000.00	100,000.00		87,800.00	87,800.00							
Ipratropium + Salbutamol Resp. Soln.: 500mcg Ipratropium + 2.5mg Salbutamol (as base) x 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement		7/31/24							8/14/24		10/9/24			CO	200,000.00	200,000.00		196,000.00	196,000.00							
Ipratropium + Salbutamol Resp. Soln.: 500mcg Ipratropium + 2.5mg salbutamol (as base) x 2.5ml for nebulization	DEM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24					CO	4,000.00	4,000.00		3,000.00	3,000.00							

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution /Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Acceptance (If applicable)					
Ipratropium + Salbutamol Resp. Soln.: 500mcg Ipratropium + 2.5mg salbutamol (as base) x 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement		11/5/24								12/2/24					400	116,000.00	116,000.00		94,192.00	94,192.00													
Ipratropium + Salbutamol Resp. Soln.: 500mcg Ipratropium + Salbutamol Resp. Soln.: 1mg/ml, 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement										8/5/24			10/16/24		400	6,000.00	6,000.00		5,880.00	5,880.00													
Irbesartan Oral: 300mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement										12/6/24					400	951.60	951.60		950.40	950.40													
Iris Scissor STR	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24								4/17/24			7/17/24		400	1,200.00	1,200.00		800.00	800.00													
IRM temporary filling	Dental- OPD	NO	NP-53.9 Small Value Procurement										2/16/24			6/28/24		400	4,000.00	4,000.00		3,800.00	3,800.00													
IRM temporary filling (type III class 1 big with powder 38 grams & liquid 14ml) set	Dental - OPD	NO	NP-53.9 Small Value Procurement										5/24/24					400	4,000.00	4,000.00		3,500.00	3,500.00													
Iron Sucrose 100mg/5ml solution for injection	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		8/9/24								8/16/24			10/9/24		400	57,672.00	57,672.00		55,200.00	55,200.00													
Isoflurane 100ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		3/14/24								3/27/24			7/9/24		400	504,900.00	504,900.00		461,340.00	461,340.00													
Isoflurane 100ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		4/4/24								4/23/24			7/9/24		400	504,900.00	504,900.00		471,460.00	471,460.00													
Isolation Gown	DEMM-NCGH Paramedical	NO	NP-53.9 Small Value Procurement										9/4/24			11/22/24		400	14,000.00	14,000.00		7,400.00	7,400.00													
Isolation Gown	DEMM-NCGH Paramedical	NO	NP-53.9 Small Value Procurement										10/2/24					400	14,000.00	14,000.00		10,000.00	10,000.00													
Isoprophyl 70%, 3.785L	Dental- OPD	NO	NP-53.9 Small Value Procurement										2/16/24					400	1,200.00	1,200.00		1,095.00	1,095.00													
Isoprophyl Alcohol, 70%, 3.78L	Dental- OPD	NO	NP-53.9 Small Value Procurement										12/26/24					400	2,400.00	2,400.00		2,160.00	2,160.00													
Isopropyl Alcohol 70%, 3.78L	Dental OPD	NO	NP-53.9 Small Value Procurement										5/2/24					400	1,200.00	1,200.00		1,200.00	1,200.00													
Isopropyl Alcohol 70%, 3.78L	Dental - OPD	NO	NP-53.9 Small Value Procurement										5/24/24					400	1,200.00	1,200.00		1,200.00	1,200.00													
Isopropyl Alcohol 70%, 3.78L	Dental - OPD	NO	NP-53.9 Small Value Procurement										5/31/24			7/17/24		400	1,200.00	1,200.00		900.00	900.00													
Isosorbide dinitrate Inj: 1mg/ml, 10ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement										10/16/24					400	21,760.40	21,760.40		20,000.00	20,000.00													
Isotonic Electrolyte Solution for IV Infusion 1L	Pharmacy	NO	NP-53.9 Small Value Procurement										6/13/24			7/22/24		400	4,800.00	4,800.00		4,800.00	4,800.00													
Isotonic Electrolyte Solution for IV Infusion, 1L	Pharmacy	NO	NP-53.9 Small Value Procurement										12/4/24					400	4,800.00	4,800.00		4,800.00	4,800.00													
Isoxsuprine Inj.: 5mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement										5/2/24			6/26/24		400	29,900.00	29,900.00		28,000.00	28,000.00													
Isoxsuprine Inj: 5mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement										8/5/24			9/10/24		400	29,900.00	29,900.00		29,800.00	29,800.00													
IV Soln Administration Set w/ airvent w/o needle for adult	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		11/19/24								12/26/24					400	490,000.00	490,000.00		385,000.00	385,000.00													
J channel, 1/4" x 1/2" x 3/4" x 12ft	EFMD	NO	NP-53.9 Small Value Procurement										5/2/24			6/20/24		400	500.00	500.00		440.00	440.00													
Journals Compendium of Research Manuscripts Volume 2	PETRU	NO	NP-53.9 Small Value Procurement		6/13/24								6/26/24			8/20/24		400	100,000.00	100,000.00		100,000.00	100,000.00													
Ketorolac (as tromethamol) Inj.: 30mg/ml, 1ml (IM, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement										11/20/24					400	25,760.00	25,760.00		24,900.00	24,900.00													
Ketorolac Inj:30mg/ml, 1ml	Pharmacy	NO	NP-53.9 Small Value Procurement		1/19/24								1/31/24			2/22/24		400	38,640.00	38,640.00		33,000.00	33,000.00													
Label, Gum, white or light colored, plain	Patho & Laboratory	NO	NP-53.9 Small Value Procurement										2/16/24					400	2,400.00	2,400.00		1,050.00	1,050.00													

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Label, gum, white or light colored, plain	Patho & Laboratories	NO	NP-53.9 Small Value Procurement									8/14/24						GOA	1,050.00	1,050.00		750.00	750.00									
Lacquer flo	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GOA	210.00	210.00		210.00	210.00									
Lacquer flo	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GOA	802.00	802.00		795.00	795.00									
Lacquer thinner	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GOA	380.00	380.00		300.00	300.00									
Lacquer thinner	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GOA	760.00	760.00		600.00	600.00									
Laminating Film A4 125 microns 100's/box	DEMM-NCGH PHU	NO	NP-53.9 Small Value Procurement									4/25/24				7/10/24		GOA (NCGH)	1,275.00	1,275.00		460.00	460.00									
Laparotomy pack	NURSING/ CSSD	NO	NP-53.9 Small Value Procurement		9/3/24							10/22/24						GOA	768,000.00	768,000.00		768,000.00	768,000.00									
Laparotomy pack	Nursing / MAIN OR	NO	NP-53.9 Small Value Procurement		11/12/24							12/11/24						GOA	768,000.00	768,000.00		768,000.00	768,000.00									
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									5/8/24						GOA (NCGH)	6,600.00	6,600.00		6,000.00	6,000.00									
Laptop	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		7/15/24							8/7/24			10/17/24			GOA (NCGH)	298,800.00	298,800.00		298,800.00	298,800.00									
Laptop PC	NETRU	NO	NP-53.9 Small Value Procurement		4/17/24							5/8/24			7/19/24			GOA	130,000.00		130,000.00	119,990.00		119,990.00								
Laryngoscope	Radiology / MRI Section	NO	NP-53.9 Small Value Procurement		2/8/24							2/23/24			3/26/24			GOA	550,000.00		550,000.00	549,999.00		549,999.00								
Laryngoscope Fiber Optic Set Standard	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		1/18/24							2/16/24						GOA (PHU 2023)	75,000.00		75,000.00	74,522.00		74,522.00								
Laryngoscope Set, Adult	Nursing Service	NO	NP-53.9 Small Value Procurement		12/22/23							1/22/24			2/12/24			GOA	250,000.00	250,000.00		200,000.00	200,000.00									
LCD Projector	Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24						GOA	43,000.00	43,000.00		39,868.00	39,868.00									
Lead, Soldering Iron	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GOA (NCGH)	800.00	800.00		700.00	700.00									
Lead, Soldering Iron	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/20/24						GOA (NCGH)	800.00	800.00		700.00	700.00									
Lease of Catering Services (inclusion of AM-PM Snacks and lunch for 70 pax) of Capacity Building Workshop for Geriatric Care (October 9, 2024)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									10/7/24			10/11/24			GOA (NCGH)	45,500.00	45,500.00		42,000.00	42,000.00									
LED bulb 7w	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GOA	7,920.00	7,920.00		6,000.00	6,000.00									
LED bulb, 11w	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GOA	26,520.00	26,520.00		26,000.00	26,000.00									
LED bulb, 12-14W, at least 1200Lm, Daylight 220-230V	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24						GOA	7,400.00	7,400.00		6,000.00	6,000.00									
LED bulb, 13w	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GOA	2,400.00	2,400.00		2,400.00	2,400.00									
LED bulb, 7 w, E27	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			8/19/24			GOA	7,920.00	7,920.00		6,000.00	6,000.00									
LED Bulb, 7W	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24						GOA	7,920.00	7,920.00		5,600.00	5,600.00									

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
LED Bulb, 7W, E27 at least 600Lm, daylight 220-230V	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24					GOA	7,920.00	7,920.00		6,000.00	6,000.00								
LED Bulb, 7W, E27, at least 600Lm, Daylight 220-230V	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24			10/9/24		GOA	7,920.00	7,920.00		3,000.00	3,000.00								
LED bulb, at least 12-14W	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24					GOA	7,400.00	7,400.00		4,800.00	4,800.00								
LED Bulb, atleast 12-14W, Atleast 1200Lm, Daylight 220-230V	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					(F)GOA	1,850.00	1,850.00		1,350.00	1,350.00								
LED Bulb, atleast 12-14W, Atleast 1200Lm, Daylight 220-230V	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					(F)GOA	1,850.00	1,850.00		1,300.00	1,300.00								
LED bulb, atleast 125-14W	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24					GOA	7,400.00	7,400.00		5,000.00	5,000.00								
LED Bulb, at least 12-14W, at least 1200Lm, daylight 220-230V	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/14/24	GOA	7,400.00	7,400.00		4,400.00	4,400.00								
LED Downlight, 7W CCT 6000K voltage: 200V/50-60Hz	EFMD	NO	NP-53.9 Small Value Procurement									11/26/24					GOA	3,200.00	3,200.00		2,800.00	2,800.00								
LED Slim Ceiling Downlight (Round), 18watts, atleast 1200lumens, atleast 6" dia., Daylight, 220V, Recessed-Mounted	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					(F)GOA	2,800.00	2,800.00		2,800.00	2,800.00								
LED Slim Ceiling Downlight (Round), 18watts, atleast 1200lumens, atleast 6" dia., Daylight, 220V, Recessed-Mounted	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					(F)GOA	2,800.00	2,800.00		2,200.00	2,200.00								
LED tube T5, 16watts	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/19/24	GOA	9,000.00	9,000.00		8,600.00	8,600.00								
LED tube T8, 9watts	EFMD	NO	NP-53.9 Small Value Procurement									6/21/24				8/19/24	GOA	12,000.00	12,000.00		6,600.00	6,600.00								
LED Tube, T8	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24					GOA	12,000.00	12,000.00		7,500.00	7,500.00								
LED tube, T8, 18watts	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24					GOA	15,000.00	15,000.00		6,600.00	6,600.00								
LED Tube, T8, 18Watts, at least 1800Lm, Daylight Double-Ended type, 220V	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24					GOA	15,000.00	15,000.00		4,800.00	4,800.00								
LED Tube, T8, 18Watts, Atleast 1800Lm, Daylight, Double-Ended type, 220V	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					(F)GOA	5,000.00	5,000.00		2,900.00	2,900.00								
LED Tube, T8, 18Watts, Atleast 1800Lm, Daylight, Double-Ended type, 220V	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					(F)GOA	5,000.00	5,000.00		2,900.00	2,900.00								
LED tube, T8, 9watts	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24					GOA	12,000.00	12,000.00		6,600.00	6,600.00								
LED Tube, T8, 9Watts, at least 700Lm, Daylight Double-Ended type, 220V	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24					GOA	12,000.00	12,000.00		6,600.00	6,600.00								
LED Tube, T8, 9Watts, Atleast 700Lm, Daylight, Double-Ended type, 220V,	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					(F)GOA	4,000.00	4,000.00		2,500.00	2,500.00								
LED Tube, T8, 9Watts, Atleast 700Lm, Daylight, Double-Ended type, 220V,	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					(F)GOA	4,000.00	4,000.00		2,600.00	2,600.00								
LED, Tube, T5, 16Watts, G5 base, atleast 1600Lm, daylight, double-ended type, 220V (tube only)	EFMD	NO	NP-53.9 Small Value Procurement									3/8/24				4/15/24	GOA	10,400.00	10,400.00		9,600.00	9,600.00								
LED, Tube, T8, 18Watts, atleast 1800Lm, daylight, double-ended type, 220V	EFMD	NO	NP-53.9 Small Value Procurement									3/8/24				4/15/24	GOA	15,000.00	15,000.00		8,700.00	8,700.00								
LED, Tube, T8, 9Watts, atleast 700Lm, daylight, double-ended type, 220V	EFMD	NO	NP-53.9 Small Value Procurement									3/8/24				4/15/24	GOA	12,000.00	12,000.00		7,800.00	7,800.00								
Letrozole 2.5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/29/24				11/22/24	GOA	41,756.00	41,756.00		29,040.00	29,040.00								

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)			
Letrozole 2.5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24					400	474,500.00	474,500.00		193,500.00	193,500.00												
Letrozole 2.5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		10/30/24							11/8/24					400	474,500.00	474,500.00		206,250.00	206,250.00												
Leuproreline 11.25 depot solution	Pharmacy	NO	NP-53.9 Small Value Procurement		10/30/24							11/8/24					400	892,857.00	892,857.00		780,000.00	780,000.00												
Leuproreline 3.75 mg/2 ml vial + syringe	Pharmacy	NO	NP-53.9 Small Value Procurement		11/8/24							11/20/24					400	221,100.00	221,100.00		164,274.00	164,274.00												
Leuproreline 3.75mg/2ml vial + syringe	Pharmacy	NO	NP-53.9 Small Value Procurement		8/13/24							9/1/24					400	787,250.00	787,250.00		704,351.40	704,351.40												
Levetiracetam 100mg/ml oral solution, 300ml bot	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24		11/21/24			400	34,613.60	34,613.60		19,960.00	19,960.00												
Levetiracetam 1g film coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24		11/19/24			400	3,976.00	3,976.00		3,800.00	3,800.00												
Levetiracetam 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		1/21/24							2/5/24		2/29/24			400	56,750.00	56,750.00		49,250.00	49,250.00												
Levodopa + Carbisopa Oral: 250mg levodopa + 25mg carbidopa per tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24					400	1,050.00	1,050.00		1,043.50	1,043.50												
Levofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24					400	168,000.00	168,000.00		40,000.00	40,000.00												
Levofloxacin 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					400	84,000.00	84,000.00		16,000.00	16,000.00												
Levofloxacin 5mg/ml, 100ml vial	Pharmacy		NP-53.9 Small Value Procurement									4/8/24		5/30/24			400	15,826.00	15,826.00		14,000.00	14,000.00												
Levothyroxine 100mcg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									3/15/24		7/5/24			400	9,360.00	9,360.00		8,160.00	8,160.00												
Levothyroxine 100mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/22/24					400	6,240.00	6,240.00		4,776.00	4,776.00												
Lidocaine 2% 1.8ml carpule (with epinephrine) (local infiltration)	Pharmacy	NO	NP-53.9 Small Value Procurement									7/31/24		9/4/24			400	18,000.00	18,000.00		17,500.00	17,500.00												
Lidocaine 2% 1.8ml carpule (with epinephrine) (local infiltration)	Pharmacy	NO	NP-53.9 Small Value Procurement									6/7/24		7/17/24			400	18,000.00	18,000.00		12,940.00	12,940.00												
Lidocaine 2% 1.8ml carpule (with epinephrine) (local infiltration)	Pharmacy	NO	NP-53.9 Small Value Procurement									3/22/24		7/11/24			400	18,000.00	18,000.00		12,940.00	12,940.00												
Lidocaine Hcl Inj.: 2%, 5ml	Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24					400	16,780.00	16,780.00		16,780.00	16,780.00												
Light cure filling material kit	Dental -OPD	NO	NP-53.9 Small Value Procurement									2/16/24		6/28/24			400	36,000.00	36,000.00		33,600.00	33,600.00												
Light cure filling material kit	Dental -OPD	NO	NP-53.9 Small Value Procurement									5/24/24					400	36,000.00	36,000.00		28,400.00	28,400.00												
Light cure filling material kit at least 1 year expiration date, consist of 4 tubes, 3 grams each	Dental -OPD	NO	NP-53.9 Small Value Procurement									8/14/24		9/19/24			400	36,000.00	36,000.00		30,600.00	30,600.00												
Light Cure Machine	Dental -OPD	NO	NP-53.9 Small Value Procurement		3/1/24							4/8/24		5/10/24			400	80,000.00	80,000.00		72,000.00	72,000.00												
Li-Ion Battery	EFMD	NO	NP-53.9 Small Value Procurement		5/22/24							6/19/24		8/1/24			400	583,000.00	583,000.00		583,000.00	583,000.00												
Li-ion Battery compatible with existing machine ventilator (Mindray SV300)	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement		4/2/24							4/17/24		5/7/24			400	800,000.00	800,000.00		499,000.00	499,000.00												
Linear Accelerator Chart	Radiotherapy	NO	NP-53.9 Small Value Procurement									8/14/24					400	15,000.00	15,000.00		12,000.00	12,000.00												
Li-on Battery compatible with existing mechanical ventilator (Mindray SV300)	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement		2/6/24							5/7/24		6/4/24			400	600,000.00	600,000.00		449,000.00	449,000.00												
Lipids 20%, 250ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement									3/1/24		4/29/24			400	15,000.00	15,000.00		15,000.00	15,000.00												
Liquefied Petroleum Gas (LPG)	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		1/31/24							2/23/24					400	100,000.00	100,000.00		79,000.00	79,000.00												

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Liquid Asphalt at least 1 gallon	EFMD	NO	NP-53.9 Small Value Procurement											9/18/24				11/14/24	000	5,200.00	5,200.00		4,400.00	4,400.00								
Liquid Asphalt at least 1 gallon	EFMD	NO	NP-53.9 Small Value Procurement											11/13/24					000	5,200.00	5,200.00		4,400.00	4,400.00								
Liquid Sosa (250ml/bottle)	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement											12/20/24					(USDN) 000	280.00	280.00		240.00	240.00								
Locking ligation system, polymer, large (14pcs/box)	Surgery	NO	NP-53.9 Small Value Procurement			6/11/24								7/3/24				9/4/24	000	450,000.00	450,000.00		450,000.00	450,000.00								
Locking ligation system, polymer, medium to large (14pcs/box)	Surgery	NO	NP-53.9 Small Value Procurement			6/11/24								7/3/24				9/4/24	000	675,000.00	675,000.00		630,000.00	630,000.00								
Locking Titanium Adapter, 5 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement			1/31/24								5/2/24				6/3/24	000	51,600.00	51,600.00		51,600.00	51,600.00								
Loperamide (as hydrochloride) Oral: 2mg cap	Pharmacy	NO	NP-53.9 Small Value Procurement											12/6/24					000	500.00	500.00		250.00	250.00								
Loperamide (as hydrochloride) Oral: 2mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement											4/23/24				6/11/24	000	900.00	900.00		360.00	360.00								
Loratadine 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											8/5/24				8/27/24	000	1,340.00	1,340.00		1,340.00	1,340.00								
Losartan 100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement			3/3/24								3/22/24				7/30/24	000	79,800.00	79,800.00		59,400.00	59,400.00								
Losartan 100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											4/23/24				7/5/24	000	452.20	452.20		425.00	425.00								
Losartan 100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											5/2/24				6/26/24	000	452.20	452.20		425.00	425.00								
Losartan 100mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											9/25/24					000	2,128.00	2,128.00		2,128.00	2,128.00								
Losartan 50mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement			7/23/24								8/5/24				8/30/24	000	78,000.00	78,000.00		74,000.00	74,000.00								
Losartan 50mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											12/2/24					000	5,460.00	5,460.00		5,250.00	5,250.00								
Low Back Visitor Office Chair	Billing and Claims Unit	NO	NP-53.9 Small Value Procurement			4/13/24								8/1/24					000	306,000.00	306,000.00		243,015.00	243,015.00								
Lubricants, for firearms	SECURITY	NO	NP-53.9 Small Value Procurement											12/10/24					000	350.00	350.00		330.00	330.00								
Lubricants, for firearms, 200ml	SECURITY	NO	NP-53.9 Small Value Procurement											7/19/24				8/20/24	000	350.00	350.00		320.00	320.00								
Lumber, good	EFMD	NO	NP-53.9 Small Value Procurement											7/31/24				9/10/24	000	3,900.00	3,900.00		3,328.00	3,328.00								
Lumber, good kiln dry, 1/2"x1"x8'	EFMD	NO	NP-53.9 Small Value Procurement											8/15/24				9/25/24	000	600.00	600.00		576.00	576.00								
Lumber, good kiln dry, 1/2"x1"x8"	EFMD	NO	NP-53.9 Small Value Procurement											7/30/24				9/19/24	000	450.00	450.00		384.00	384.00								
Lumber, good kiln dry, 1/2"x1"x8"	EFMD	NO	NP-53.9 Small Value Procurement											3/18/24				5/17/24	000	3,750.00	3,750.00		3,400.00	3,400.00								
Lumber, good, kiln dry, 1/2" x 1" X 8'	EFMD	NO	NP-53.9 Small Value Procurement											8/27/24				10/3/24	000	1,050.00	1,050.00		896.00	896.00								
Lumber, good, kiln dry, 1/2" x 1" X 8'	EFMD	NO	NP-53.9 Small Value Procurement											9/27/24					000	600.00	600.00		512.00	512.00								
Lumber, good, kiln dry, 1/2" x 1" X 8'	EFMD	NO	NP-53.9 Small Value Procurement											9/18/24					000	975.00	975.00		910.00	910.00								
Lumber, good, kiln dry, 1/2" x 1" X 8'	EFMD	NO	NP-53.9 Small Value Procurement											9/18/24					000	675.00	675.00		576.00	576.00								

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
Lumber, good, kiln dry, 1/2" x 1" X 8'	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						400	600.00	600.00		576.00	576.00							
Lumber, good, kiln dry, 1/2"x1	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						400	450.00	450.00		420.00	420.00							
Lumber, good, kiln dry, 1/2"x1 "X8"	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24						400	525.00	525.00		490.00	490.00							
Lumber, good, kiln dry, 1/2"x1"x8"	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			7/22/24			400	384.00	384.00		280.00	280.00							
Lumber, good, kiln dry, 1/2"x1"x8"	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24						400	600.00	600.00		560.00	560.00							
Lumber, good, kiln dry, 1/2"x1"x8"	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24			7/30/24			400	525.00	525.00		504.00	504.00							
Lumber, good, kiln dry, 2" x 2" x 10'	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						(1)(C)(D)(P)	1,926.25	1,926.25		1,750.00	1,750.00							
Macro Needle Holder, 5mm, 33cm; 26173KAL	Urology Department	NO	NP-53.9 Small Value Procurement			7/2/24						7/18/24						400	194,447.00	194,447.00		194,444.00	194,444.00							
Macro Needle Holder, 5mm, 33cm; 26173KAR	Urology Department	NO	NP-53.9 Small Value Procurement			7/2/24						7/18/24						400	194,447.00	194,447.00		194,444.00	194,444.00							
Magnesium Sulfate Inj.: 250mg/ml, 20ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement									4/5/24			5/10/24			400	17,160.00	17,160.00		17,160.00	17,160.00							
Magnesium Sulfate Inj: 250mg/ml, 10ml Solution for Injection	Pharmacy	NO	NP-53.9 Small Value Procurement			10/2/24						10/16/24						400	136,000.00	136,000.00		135,760.00	135,760.00							
Magnetic Door Stopper	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						(1)(C)(D)(P)	1,408.75	1,408.75		1,365.00	1,365.00							
Male plug	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24						400	500.00	500.00		480.00	480.00							
Male plug 15A	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24						400	1,000.00	1,000.00		950.00	950.00							
Male plug 15A	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						400	1,000.00	1,000.00		1,000.00	1,000.00							
Male Plug, 15A, heavy duty, rubber	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			8/20/24			400	1,000.00	1,000.00		950.00	950.00							
Male plug, electrical	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						400	500.00	500.00		450.00	450.00							
Male plug, electrical, plastic, white, 10A (25's/box)	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						(1)(C)(D)(P)	500.00	500.00		480.00	480.00							
Male plug, electrical, plastic, white, 10A, (25's/box)	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						(1)(C)(D)(P)	500.00	500.00		475.00	475.00							
Male, plug 15A, Heavy Duty, Rubber (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24						400	1,000.00	1,000.00		900.00	900.00							
Mannitol Inj.; 20%, 500ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement			3/23/24						4/5/24			7/22/24			400	129,024.00	129,024.00		129,024.00	129,024.00							
Mannitol Inj.; 20% 500ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement			10/2/24						10/16/24						400	624,153.60	624,153.60		447,929.28	447,929.28							
Manual Laryngoscope Set (Adult) Integrated Fiber optic set w/ battery handle blade lengths 72mm x 90mm x 112mm x 135mm	ESC	NO	NP-53.9 Small Value Procurement			4/30/24						5/17/24			7/5/24			400	120,000.00	120,000.00		119,900.00	119,900.00							
Mask, KN95	Radiotherapy	NO	NP-53.9 Small Value Procurement									9/10/24						400	3,770.00	3,770.00		3,300.00	3,300.00							



Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (P&P)			Contract Cost (P&P)			List of Invitee/ Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)		
Mask, KN95, disposable, earloop	Radiotherapy	NO	NP-53.9 Small Value Procurement										5/2/24				5/30/24		GO	3,770.00	3,770.00		2,000.00	2,000.00									
Mask, particulate filter respirator (regular)	IM - Pulmonary Unit	NO	NP-53.9 Small Value Procurement										11/13/24						GO	13,000.00	13,000.00		9,850.00	9,850.00									
Masonry putty	DEMM-NCGH	NO	NP-53.9 Small Value Procurement										8/14/24				10/9/24		(H) (D) (N) (C) (U) (I)	760.00	760.00		640.00	640.00									
Matrix band	Dental- OPD	NO	NP-53.9 Small Value Procurement										2/16/24				5/2/24		GO	200.00	200.00		140.00	140.00									
Matrix Band	Dental - OPD	NO	NP-53.9 Small Value Procurement										7/12/24				8/30/24		GO	200.00	200.00		200.00	200.00									
Matrix band (12 pieces/pack)	Dental OPD	NO	NP-53.9 Small Value Procurement										5/2/24				7/17/24		GO	200.00	200.00		192.00	192.00									
Meal (AM Snacks, Lunch, and PM Snacks) for 36pax on July 10, 11 and 12, 2024	NETRU	NO	NP-53.9 Small Value Procurement		6/26/24								7/4/24						GO	71,280.00	71,280.00		62,100.00	62,100.00									
Meal for 100pax, including: Cutleries and Dining Wares, Tables/Chairs, Standard Floral Centerpiece, Buffet Table Set-up, Food Labels	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		7/11/24								7/22/24				8/2/24		GO	66,000.00	66,000.00		57,000.00	57,000.00									
Meals ( AM & PM Snacks, Lunch ) for 60 pax on August 15, 2024.	PHU	NO	NP-53.9 Small Value Procurement										8/6/24				8/15/24		GO	39,600.00	39,600.00		36,000.00	36,000.00									
Meals (AM & PM SNACK, LUNCH)for 50 PAX on OCT. 24, 2024	Public Health Unit	NO	NP-53.9 Small Value Procurement										10/2/24				10/22/24		GO	33,000.00	33,000.00		30,000.00	30,000.00									
Meals (Am Snack, Lunch, PM Snack) for Nov 7, 8, 27 and 28, 2024 / 72 pax per day)	OSM-QMU	NO	NP-53.9 Small Value Procurement		10/19/24								10/30/24						GO	190,080.00	190,080.00		165,600.00	165,600.00									
Meals (Am Snack, Lunch, PM Snack) for face to face Hospital Internal Quality Audit on November 4-6, 2024 (47 pax/day)	OSM-QMU	NO	NP-53.9 Small Value Procurement		10/19/24								10/30/24						GO	93,060.00	93,060.00		81,780.00	81,780.00									
Meals (AM Snacks, Lunch and PM Snacks for 140 pax) of NCGH Program for Elderly on Dec.7, 2024 including tables and chairs	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		11/22/24								11/28/24						(H) (D) (N) (C) (U) (I)	92,400.00	92,400.00		89,600.00	89,600.00									
Meals (AM Snacks, Lunch and PM Snacks) for 200 pax per day on Oct. 2, 3, and 4, 2024 including tables and chairs	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		9/25/24								9/30/24				10/2/24		(H) (D) (N) (C) (U) (I)	396,000.00	396,000.00		360,000.00	360,000.00									
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		6/7/24								6/18/24				7/17/24		GO	89,100.00	89,100.00		74,250.00	74,250.00									
Meals (AM/PM Snacks and Lunch) with overflowing coffee and water (Oct.22-25, 204)	HEMC	NO	NP-53.9 Small Value Procurement		10/9/24								10/18/24						GO	130,680.00	130,680.00		114,840.00	114,840.00									
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		6/5/24								6/13/24				7/2/24		(H) (D) (N) (C) (U) (I)	237,600.00	237,600.00		189,000.00	189,000.00									
Meals, AM, PM Snacks and Lunch for carting of Citizen's Charter,November 11-13, 2024 for 242 pax.	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		10/31/24								11/7/24						(H) (D) (N) (C) (U) (I)	159,720.00	159,720.00		137,940.00	137,940.00									
Measuring Tools	IHOMP UNIT	NO	NP-53.9 Small Value Procurement										4/15/24				6/6/24		GO	500.00	500.00		400.00	400.00									
Mechanical Drill	IHOMU	NO	NP-53.9 Small Value Procurement										11/26/24						GO	7,000.00	7,000.00		3,650.00	3,650.00									
Mefenamic Acid 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement										8/5/24				8/27/24		GO	2,625.00	2,625.00		2,475.00	2,475.00									
Mefenamic Acid Oral: 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement										10/28/24						GO	6,000.00	6,000.00		1,960.00	1,960.00									
Mercaptopurine Oral : 50mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/6/24								7/19/24				8/30/24		GO	92,600.00	92,600.00		92,600.00	92,600.00									
Meropenem Inj.: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement		3/14/24								3/27/24				5/17/24		GO	618,325.00	618,325.00		380,625.00	380,625.00									
Meropenem Inj.: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement		4/4/24								4/23/24				5/10/24		GO	618,325.00	618,325.00		618,325.00	618,325.00									

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				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Sign-off	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
Mesh, monofilament, polypropylene, lightweight (60g/m2), macroporous mesh (1.5mm), 10x15cm	Surgery	NO	NP-53.9 Small Value Procurement		11/4/24						11/22/24				GOA	51,000.00	51,000.00		24,997.50	24,997.50											
Mesna Inj. 100mg/ml, 4ml	Pharmacy	NO	NP-53.9 Small Value Procurement		7/6/24						7/19/24			8/20/24	GOA	64,050.00	64,050.00		64,050.00	64,050.00											
Mesna Inj. 100mg/ml, 4ml	Pharmacy	NO	NP-53.9 Small Value Procurement		8/7/24						8/29/24				GOA	96,600.00	96,600.00		93,000.00	93,000.00											
Metal Screw 1 1/2" x 3/16"	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement								11/7/24				GOA (NCGH)	100.00	100.00		80.00	80.00											
Metal Screw 1 1/2" x 3/16"	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement								12/11/24				GOA (NCGH)	100.00	100.00		100.00	100.00											
Metal Screw 1" x 3/16"	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement								11/7/24				GOA (NCGH)	100.00	100.00		72.00	72.00											
Metal Screw 1" x 3/16"	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement								12/11/24				GOA (NCGH)	100.00	100.00		80.00	80.00											
Metal Screw 2" x 3/16"	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement								11/7/24				GOA (NCGH)	100.00	100.00		88.00	88.00											
Metal Square Box, Deep Type with Cover Plate (4 in. x 2-1/8 in. x 2-1/8 in. depth)	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement								11/7/24				GOA (NCGH)	650.00	650.00		240.00	240.00											
Metal strip single sided	Dental- OPD	NO	NP-53.9 Small Value Procurement								2/16/24			6/28/24	GOA	5,000.00	5,000.00		4,800.00	4,800.00											
Metal studs 35mm x 76mm x 3.0m, T=0.50mm	EFMD	NO	NP-53.9 Small Value Procurement								4/25/24			5/30/24	GOA	2,175.00	2,175.00		2,100.00	2,100.00											
Metal studs, 2" x 3" x 3m	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement								11/7/24				GOA (NCGH)	414.00	414.00		405.00	405.00											
Metal studs, 2" x 3" x 3m	EFMD	NO	NP-53.9 Small Value Procurement								12/26/24				GOA	2,900.00	2,900.00		2,600.00	2,600.00											
Metal studs, 2"x3"x3m	EFMD	NO	NP-53.9 Small Value Procurement								3/15/24			5/17/24	GOA	5,365.00	5,365.00		5,365.00	5,365.00											
Metal tracks 35mm x 76mm x 3.0m, T=0.50mm	EFMD	NO	NP-53.9 Small Value Procurement								4/25/24			5/30/24	GOA	810.00	810.00		780.00	780.00											
Metal tracks, 2" x 3" x 3m	EFMD	NO	NP-53.9 Small Value Procurement								12/26/24				GOA	1,540.00	1,540.00		1,430.00	1,430.00											
Metal tracks, 2"x3"x3m	EFMD	NO	NP-53.9 Small Value Procurement								3/15/24			5/17/24	GOA	1,400.00	1,400.00		1,350.00	1,350.00											
Metal Utility Box, Deep Type with Cover Plate (2 in. x 2-1/8 in. depth)	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement								11/7/24				GOA (NCGH)	245.00	245.00		175.00	175.00											
Metformin 500mg film coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								8/5/24			9/18/24	GOA	2,650.00	2,650.00		2,400.00	2,400.00											
Methimazole (Thiamazole) 5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								10/28/24				GOA	950.00	950.00		696.00	696.00											
Methotrexate 25 mg/ml, 2ml Solution for injection vial (IM, IT, IV)	Pharmacy	NO	NP-53.9 Small Value Procurement		7/19/24						9/1/24				GOA	50,000.00	50,000.00		50,000.00	50,000.00											
Methotrexate Oral: 2.5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/19/24						8/5/24			9/26/24	GOA	72,000.00	72,000.00		60,768.00	60,768.00											
Methotrexate Oral: 2.5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		10/30/24						11/15/24				GOA	72,000.00	72,000.00		61,200.00	61,200.00											
Methylprednisolone 125mg/ml powder, 2ml vial + diluent vial	Pharmacy	NO	NP-53.9 Small Value Procurement								3/11/24			9/26/24	GOA	14,964.00	14,964.00		14,000.00	14,000.00											

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution /Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (if applicable)		
Methylprednisolone 16mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement												8/8/24		400	2,040.00	2,040.00		2,000.00	2,000.00											
Methylprednisolone 16mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement												7/30/24		400	2,040.00	2,040.00		2,000.00	2,000.00											
Methylprednisolone Inj.: 1g/16ml diluent v1 (IM, IV, IV infusion) as Sodium Succinate	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24										10/18/24		400	252,000.00	252,000.00		239,400.00	239,400.00											
Metoclopramide Inj.: 5mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement												7/9/24		400	13,706.00	13,706.00		7,686.00	7,686.00											
Metronidazole Inj.: 5mg/ml, 100 ml vial IV infusion	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24										10/16/24		400	60,000.00	60,000.00		49,160.00	49,160.00											
Metronidazole Oral : 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement												7/12/24		400	800.00	800.00		792.00	792.00											
Metronidazole Oral : 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement												11/15/24		400	1,600.00	1,600.00		984.00	984.00											
Metronidazole Oral: 500mg tablet (in blister pack or foil)	Pharmacy	NO	NP-53.9 Small Value Procurement												8/16/24		400	4,000.00	4,000.00		3,600.00	3,600.00											
Microbiological Water Analysis for Reverse Osmosis Machine	Dialysis Center	YES	NP-53.9 Small Value Procurement		10/24/23										12/14/23	1/19/24	400	144,000.00	144,000.00		113,600.00	113,600.00											
Microbiological Water Analysis, Point of Use	Dialysis Center	YES	NP-53.9 Small Value Procurement		11/22/24										12/5/24		400	36,000.00	36,000.00		28,800.00	28,800.00											
Microbiological Water Analysis, Product Water	Dialysis Center	YES	NP-53.9 Small Value Procurement		11/22/24										12/5/24		400	36,000.00	36,000.00		28,800.00	28,800.00											
Microbiological Water Analysis, Raw water	Dialysis Center	YES	NP-53.9 Small Value Procurement		11/22/24										12/5/24		400	36,000.00	36,000.00		28,800.00	28,800.00											
Microphone	PHU	NO	NP-53.9 Small Value Procurement												9/4/24		400	4,999.00	4,999.00		4,500.00	4,500.00											
Mid Back Visitor Office Chair, Sled type	Collecting Unit	NO	NP-53.9 Small Value Procurement		10/3/24										11/6/24		400	35,700.00	35,700.00		22,750.00	22,750.00											
Mini 16 hole, 1 form lowprof T=0.6mm, L=95mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/28/24										11/27/24		400	88,600.00	88,600.00		87,400.00	87,400.00											
Mini 16 hole, 1 form, regular, T=1mm, L=95mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/1/24										11/13/24		400	44,300.00	44,300.00		43,800.00	43,800.00											
Mini 16 hole, 1 form, regular, T=1mm, L=95mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/31/24										11/27/24		400	44,300.00	44,300.00		43,700.00	43,700.00											
Mini 16 hole, 1 form, T=1mm, L95mm	ENT-HNS	NO	NP-53.9 Small Value Procurement												7/12/24		400	44,300.00	44,300.00		43,800.00	43,800.00											
Mini 16 hole, 1 form, T=1mm, L95mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		8/15/24										9/13/24		400	44,300.00	44,300.00		43,700.00	43,700.00											
Mini 16 hole, 1 form,regular T=1mm, L=95mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/4/24										11/13/24		400	44,300.00	44,300.00		43,800.00	43,800.00											
Mini 8 Hole, 1 form, regular, T=1mm, L=17mm	ENT-HNS	NO	NP-53.9 Small Value Procurement												11/27/24		400	29,000.00	29,000.00		28,500.00	28,500.00											
Minicap with Povidone Iodine, 120 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement												12/11/24		400	14,976.00	14,976.00		14,976.00	14,976.00											
Minicap with povidone- iodine, 120 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement												8/7/24	1/4/00	400	29,952.00	29,952.00		29,952.00	29,952.00											
Minicap with Povidone-Iodine, 120 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement												5/2/24		400	29,952.00	29,952.00		29,952.00	29,952.00											
Minicap with Povidone-Iodine, 120 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/31/24										5/2/24		400	29,952.00	29,952.00		29,952.00	29,952.00											
Misua	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement												5/17/24		400	2,200.00	2,200.00		2,200.00	2,200.00											
Misua	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement												5/17/24		400	2,200.00	2,200.00		2,200.00	2,200.00											

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				Pre-Proc Conference	Adva/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)							
Mobile Trash Bin 1100 liters	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		7/15/24								8/1/24							62,000.00	62,000.00																	
Molt 9 Periosteal Elevator	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		3/1/24								4/17/24							4,000.00	4,000.00																	
Monoblock Arm Chair	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		7/20/24								7/19/24							67,200.00	67,200.00																	
Montelukast 10mg Tablet	DEMM-NCGH	NO	NP-53.9 Small Value Procurement										8/16/24							14,600.00	14,600.00																	
Montelukast 10mg tablet	DEMM-NCGH	NO	NP-53.9 Small Value Procurement										11/22/24							4,380.00	4,380.00																	
Mouth mirror	Dental- OPD	NO	NP-53.9 Small Value Procurement										2/16/24							1,800.00	1,800.00																	
Mouth mirror	Dental - OPD	NO	NP-53.9 Small Value Procurement										7/12/24							3,600.00	3,600.00																	
Mouth mirror (no handle, size 5 mirror only)	Dental OPD	NO	NP-53.9 Small Value Procurement										5/2/24							1,800.00	1,800.00																	
Mouth mirror (no handle, size 5 mirror only)	Dental - OPD	NO	NP-53.9 Small Value Procurement										5/24/24							1,800.00	1,800.00																	
Mouth mirror size 5, (no handle mirror only)	Dental- OPD	NO	NP-53.9 Small Value Procurement										4/8/24							1,800.00	1,800.00																	
Mouth mirror, no handle size 5, mirror only	Dental - OPD	NO	NP-53.9 Small Value Procurement										5/31/24							1,800.00	1,800.00																	
Multivitamins Oral: for adults per capsule	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		5/15/24								6/13/24							200,000.00	200,000.00																	
Multivitamins per 1ml, 15ml Drops	Pharmacy	NO	NP-53.9 Small Value Procurement										2/16/24							4,650.00	4,650.00																	
Multivitamins 5ml syrup, 120ml	Pharmacy	NO	NP-53.9 Small Value Procurement										3/18/24							28,000.00	28,000.00																	
Multivitamins 5ml syrup, 120ml	Pharmacy	NO	NP-53.9 Small Value Procurement										7/31/24							28,000.00	28,000.00																	
Multivitamins 5ml syrup, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement										3/18/24							18,000.00	18,000.00																	
Multivitamins 5ml syrup, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement										6/7/24							18,000.00	18,000.00																	
Multivitamins Oral: for Adults per capsule/tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		8/9/24								8/16/24							480,000.00	480,000.00																	
Multivitamins per 1 ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement										3/27/24							4,650.00	4,650.00																	
Multivitamins per 1 ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement										6/7/24							4,650.00	4,650.00																	
Multivitamins, tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/23/24								8/5/24							525,000.00	525,000.00																	
Multivitamins, tablet	Dermatology	NO	NP-53.9 Small Value Procurement										6/27/24							9,950.00	9,950.00																	
Mupirocin 2%, 5G Ointment tube	Pharmacy	NO	NP-53.9 Small Value Procurement										10/15/24							34,400.00	34,400.00																	
Nail finishing 1"	EFMD	NO	NP-53.9 Small Value Procurement										3/1/24							98.00	98.00																	
Nail, CW 1"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/6/24							95.00	95.00																	
Nail, concrete 1"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/7/24							95.00	95.00																	
Nail, concrete 1-1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/7/24							95.00	95.00																	
Nail, concrete 2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/7/24							95.00	95.00																	

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PhP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution /Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection / Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)
Nail, concrete 2-1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					(f)(GCP) (N)(C)(D)	95.00	95.00		80.00	80.00									
Nail, concrete 3"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					(f)(GCP) (N)(C)(D)	95.00	95.00		80.00	80.00									
Nail, concrete 4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					(f)(GCP) (N)(C)(D)	95.00	95.00		80.00	80.00									
Nail, CW 1-1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(f)(GCP) (N)(C)(D)	95.00	95.00		95.00	95.00									
Nail, CW 2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(f)(GCP) (N)(C)(D)	95.00	95.00		85.00	85.00									
Nail, CW 2-1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(f)(GCP) (N)(C)(D)	95.00	95.00		80.00	80.00									
Nail, CW 3"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(f)(GCP) (N)(C)(D)	95.00	95.00		80.00	80.00									
Nail, CW 4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(f)(GCP) (N)(C)(D)	95.00	95.00		75.00	75.00									
Nail, finishing 1"	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24			6/6/24		(GCP)	190.00	190.00		180.00	180.00									
Nail, finishing 1"	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24			9/19/24		(GCP)	23.75	23.75		22.50	22.50									
Nail, finishing 1"	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24			9/10/24		(GCP)	190.00	190.00		180.00	180.00									
Nail, finishing 1"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(f)(GCP) (N)(C)(D)	95.00	95.00		90.00	90.00									
Nail, finishing 1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(f)(GCP) (N)(C)(D)	95.00	95.00		90.00	90.00									
Nail, finishing 2"	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24			9/19/24		(GCP)	47.50	47.50		45.00	45.00									
Nail, finishing 2"	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24			9/10/24		(GCP)	190.00	190.00		180.00	180.00									
Nail, finishing 2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(f)(GCP) (N)(C)(D)	95.00	95.00		85.00	85.00									
Nail, finishing 2-1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(f)(GCP) (N)(C)(D)	95.00	95.00		80.00	80.00									
Nail, finishing 3"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(f)(GCP) (N)(C)(D)	95.00	95.00		80.00	80.00									
Nail, finishing 1	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24					(GCP)	23.75	23.75		22.50	22.50									
Nail, finishing 1	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24					(GCP)	23.75	23.75		22.50	22.50									
Nail, finishing 1	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24			10/3/24		(GCP)	190.00	190.00		180.00	180.00									
Nail, finishing 1"	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24					(GCP)	95.00	95.00		90.00	90.00									
Nail, finishing 1"	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24					(GCP)	95.00	95.00		90.00	90.00									
Nail, finishing 1"	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24					(GCP)	95.00	95.00		90.00	90.00									
Nail, finishing 1"	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24					(GCP)	23.75	23.75		22.50	22.50									
Nail, finishing 2	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24					(GCP)	47.50	47.50		45.00	45.00									

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery /Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
Nail, finishing 2	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24					GO	47.50	47.50		45.00	45.00							
Nail, finishing 2	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24			10/3/24		GO	190.00	190.00		180.00	180.00							
Nail, finishing 2"	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24					GO	95.00	95.00		80.00	80.00							
Nail, finishing 2"	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24					GO	95.00	95.00		80.00	80.00							
Nail,finishing 1-1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					(f) (P) (D) (C) (G) (O) (P)	95.00	95.00		90.00	90.00							
Nalbuphine Hcl Inj.: 10mg/ml, 1ml ampulke (IM,IV,SC)	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24			5/10/24		GO	13,155.20	13,155.20		12,764.80	12,764.80							
Nebulizer, particle size MMAD approximately 3mm	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		7/16/24							8/14/24			9/25/24		GO	65,000.00	65,000.00		58,000.00	58,000.00							
Neostigmine 500mcg/ml, 1ml ampule (IM/IV/SC)	Pharmacy	NO	NP-53.9 Small Value Procurement		11/23/24							12/4/24					GO	160,000.00	160,000.00		121,600.00	121,600.00							
NIBP Cuff	EFMD	NO	NP-53.9 Small Value Procurement									9/13/24			11/19/24		GO	20,000.00	20,000.00		20,000.00	20,000.00							
NIBP Tubing	EFMD	NO	NP-53.9 Small Value Procurement									9/13/24			11/19/24		GO	20,000.00	20,000.00		20,000.00	20,000.00							
Nifedipine Oral : 30mg MR tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									4/8/24			5/10/24		GO	7,992.00	7,992.00		7,425.72	7,425.72							
Nifedipine Oral: 30mg MR tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					GO	7,992.00	7,992.00		7,425.00	7,425.00							
Nitinol stone retrieval basket fr. 1.9x120cm	Surgery	NO	NP-53.9 Small Value Procurement		5/21/24							6/6/24			7/12/24		GO	75,600.00	75,600.00		68,425.00	68,425.00							
Nitrile Examination Gloves-small size	DEMM-NCGH Paramedical	NO	NP-53.9 Small Value Procurement									9/4/24					(f) (P) (D) (C) (G) (O) (P)	2,000.00	2,000.00		1,700.00	1,700.00							
Nitrile Examination Gloves-small size	DEMM-NCGH Paramedical	NO	NP-53.9 Small Value Procurement									10/2/24					(f) (P) (D) (C) (G) (O) (P)	2,000.00	2,000.00		1,600.00	1,600.00							
Non-contact forehead thermometer	PETRU	NO	NP-53.9 Small Value Procurement		6/20/24							7/11/24			8/15/24		GO	9,000.00	9,000.00		8,700.00	8,700.00							
Non-rebreathing mask, low-resistance check valve	Ophthalmology	NO	NP-53.9 Small Value Procurement		2/6/24							5/2/24			6/26/24		GO	15,000.00	15,000.00		7,500.00	7,500.00							
Non-rebreathing mask, low-resistance check valve with 750ml reservoir bag	IM- Pulmonary Unit	NO	NP-53.9 Small Value Procurement									6/13/24			7/18/24		GO	30,000.00	30,000.00		27,900.00	27,900.00							
Norepinephrine ( as bitartrate) Inj.: 1mg/ml, 4ml ampule (IV Infusion)	Pharmacy	NO	NP-53.9 Small Value Procurement									4/4/24			4/23/24		GO	236,900.00	236,900.00		130,000.00	130,000.00							
Norepinephrine (as bitartrate) Inj.: 1mg/ml, 4ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement									2/4/24			2/28/24		GO	305,601.00	305,601.00		217,365.00	217,365.00							
Norepinephrine 1mg/ml, 4ml solution for injection ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		4/20/24							5/6/24			7/1/24		GO	236,900.00	236,900.00		146,000.00	146,000.00							
Norepinephrine Inj: 1 mg/ml 4 ml Ampule (IV Infusion)	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									8/9/24			10/9/24		(f) (P) (D) (C) (G) (O) (P)	236,900.00	236,900.00		184,880.00	184,880.00							
Normal Saline 0.9% sodium chloride, Plain 1 liter/bot	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									12/2/24					GO	100.00	100.00		44.89	44.89							
Normal Saline 1 Liter	Pharmacy	NO	NP-53.9 Small Value Procurement		2/8/24							3/15/24			4/29/24		GO	244,800.00	244,800.00		119,000.00	119,000.00							
Normal Saline 1 Liter	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/3/24							3/26/24			5/17/24		GO	244,800.00	244,800.00		210,800.00	210,800.00							
Normal Saline 1 Liter	Pharmacy	NO	NP-53.9 Small Value Procurement		3/23/24							4/5/24			5/7/24		GO	882,840.00	882,840.00		882,840.00	882,840.00							
Normal Saline 1 liter	Dialysis Center	NO	NP-53.9 Small Value Procurement		11/8/24							12/2/24					GO	208,800.00	208,800.00		101,500.00	101,500.00							
Normal Saline 1 liter	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					GO	244,800.00	244,800.00		119,000.00	119,000.00							

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Normal Saline 1liter	Dialysis Center	NO	NP-53.9 Small Value Procurement		8/7/24						8/21/24						400	244,800.00	244,800.00		241,400.00	241,400.00									
Normal Saline Solution 1000ml (0.9 % Sodium Chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement		10/5/24						10/18/24						400	991,200.00	991,200.00		991,200.00	991,200.00									
Normal Saline Solution 1000ml (0.9 % Sodium Chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement								10/18/24						400	11,760.00	11,760.00		3,696.00	3,696.00									
Normal Saline Solution 1000ml (0.9% Sodium Chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement								11/20/24						400	2,272.80	2,272.80		2,214.00	2,214.00									
Normal Saline Solution 50ml (0.9% Sodium Chloride)	DEM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement								8/16/24			9/27/24			(1000) 400	18,940.00	18,940.00		15,980.00	15,980.00									
Nylon Cable Tie, 2.5 x 150 mm (100's/bags)	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement								11/6/24						(1000) 400	480.00	480.00		150.00	150.00									
Nylon Cable Tie, 2.5 x 150 mm (100's/bags)	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement								12/20/24						(1000) 400	480.00	480.00		280.00	280.00									
Nylon Cable Tie, 2.5 x 150mm	EFMD	NO	NP-53.9 Small Value Procurement								9/16/24			11/20/24			400	480.00	480.00		100.00	100.00									
Nylon Cable Tie, 2.5 x 200 mm (100's/bags)	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement								11/6/24						(1000) 400	537.60	537.60		200.00	200.00									
Nylon Cable Tie, 2.5 x 200 mm (100's/bags)	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement								12/20/24						(1000) 400	536.00	536.00		320.00	320.00									
Nylon Cable Tie, 2.5 x 200mm	EFMD	NO	NP-53.9 Small Value Procurement								9/16/24			11/20/24			400	536.00	536.00		120.00	120.00									
Nylon Cable Tie, 3.6 x 150 mm (100's bags)	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement								11/6/24						(1000) 400	672.00	672.00		200.00	200.00									
Nylon Cable Tie, 3.6 x 150 mm (100's bags)	DEM-NCGH EFMD	NO	NP-53.9 Small Value Procurement								12/20/24						(1000) 400	672.00	672.00		360.00	360.00									
Nylon Cable Tie, 3.6 x 150mm	EFMD	NO	NP-53.9 Small Value Procurement								9/16/24			11/20/24			400	672.00	672.00		80.00	80.00									
Nylon, rubber coated safety work gloves, 9"	IHOMP UNIT	NO	NP-53.9 Small Value Procurement								10/28/24						400	1,440.00	1,440.00		1,080.00	1,080.00									
Octreotide 100mcg/ml, 1ml	Pharmacy	NO	NP-53.9 Small Value Procurement		10/12/24						11/28/24						400	175,248.00	175,248.00		168,000.00	168,000.00									
Octreotide 100mcg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		8/16/24						9/1/24			10/11/24			400	175,248.00	175,248.00		168,000.00	168,000.00									
Office Chair	Pharmacy	NO	NP-53.9 Small Value Procurement								10/3/24						400	32,500.00	32,500.00		24,000.00	24,000.00									
Office chair, clerical	Dialysis Center	NO	NP-53.9 Small Value Procurement								7/4/24						400	14,000.00	14,000.00		11,400.00	11,400.00									
Office table with 1 center drawer and 3 side drawer size H 75cm X L 120cm X W 60cm	Pharmacy	NO	NP-53.9 Small Value Procurement								10/2/24						400	27,750.00	27,750.00		22,500.00	22,500.00									
Office Table 60 x 74 x 120cm	Patho & Laboratory	NO	NP-53.9 Small Value Procurement								5/30/24						400	26,000.00	26,000.00		19,200.00	19,200.00									
Oil Diesel Engine	EFMD	NO	NP-53.9 Small Value Procurement		8/16/24						9/4/24						400	61,600.00	61,600.00		50,960.00	50,960.00									
Oil Filter (C-307) for ANFRA Utility vehicle	EFMD	NO	NP-53.9 Small Value Procurement								7/19/24			8/20/24			400	300.00	300.00		290.00	290.00									
Oil Filter (C-506) for ANFRA Utility vehicle	EFMD	NO	NP-53.9 Small Value Procurement								7/19/24			8/20/24			400	500.00	500.00		475.00	475.00									

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Oil Filter for Hiace Grandia	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24				8/20/24	GOIP	1,480.00	1,480.00		1,280.00	1,280.00											
Oil Filter for NisSan NV350 Urvan	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24				8/20/24	GOIP	2,400.00	2,400.00		2,310.00	2,310.00											
Oil Filter for toyota fortuner	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24				8/20/24	GOIP	400.00	400.00		320.00	320.00											
Oil Filter for toyota rush	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24				8/20/24	GOIP	400.00	400.00		320.00	320.00											
Oil Filter for toyota vios	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24				8/20/24	GOIP	400.00	400.00		320.00	320.00											
Oil Filter, for anfra utility vehicle (C-307)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					GOIP	300.00	300.00		290.00	290.00											
Oil Filter, for anfra utility vehicle (C-506)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					GOIP	500.00	500.00		475.00	475.00											
Oil Filter, for nissan nv350 urban (C-206)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					GOIP	2,400.00	2,400.00		2,310.00	2,310.00											
Oil Filter, for toyota (2) hiace grandia, hilux commuter(C-111)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					GOIP	1,480.00	1,480.00		1,280.00	1,280.00											
Oil Filter, for toyota fortuner (C-111)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					GOIP	400.00	400.00		320.00	320.00											
Oil Filter, for toyota rush (C-111)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					GOIP	400.00	400.00		320.00	320.00											
Oil Filter, for toyota vios(C-111)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					GOIP	400.00	400.00		320.00	320.00											
Oil Gasoline Engine	EFMD	NO	NP-53.9 Small Value Procurement		8/16/24							9/4/24					GOIP	7,560.00	7,560.00		4,872.00	4,872.00											
Oil wood stain mahogany	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					GOIP (NCCM)	550.00	550.00		550.00	550.00											
Oil wood stain maple	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					GOIP (NCCM)	550.00	550.00		550.00	550.00											
Oil, multi-purpose	SECURITY	NO	NP-53.9 Small Value Procurement									12/10/24					GOIP	350.00	350.00		120.00	120.00											
Oil, multi-purpose, 200ml	SECURITY	NO	NP-53.9 Small Value Procurement									7/19/24				8/20/24	GOIP	350.00	350.00		140.00	140.00											
Omeprazole Oral 20mg Capsule	DEMM-NGH Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				10/11/24	GOIP (NCCM)	7,800.00	7,800.00		7,200.00	7,200.00											
Omeprazole Oral: 40mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement									3/1/24				9/17/24	GOIP	21,161.60	21,161.60		18,713.60	18,713.60											
Ondansetron Oral :8mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/11/24				5/20/24	GOIP	15,600.00	15,600.00		14,400.00	14,400.00											
Ondansetron Oral: 8mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									7/11/24				8/20/24	GOIP	15,600.00	15,600.00		13,200.00	13,200.00											
Ondansetron Oral: 8mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/6/24							7/19/24				8/20/24	GOIP	260,000.00	260,000.00		220,000.00	220,000.00											
Ondansetron Oral: 8mg tablet (as hydrochloridedihydrate)	Pharmacy	NO	NP-53.9 Small Value Procurement									4/8/24				9/25/24	GOIP	15,600.00	15,600.00		14,400.00	14,400.00											
Ondansetron Oral: 8mg tablet (as hydrochloridedihydrate)	Pharmacy	NO	NP-53.9 Small Value Procurement		8/16/24							9/12/24					GOIP	260,000.00	260,000.00		232,000.00	232,000.00											
Online Bloodlines, durable, Single use	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/24/24							2/22/24				4/25/24	GOIP	198,000.00	198,000.00		165,000.00	165,000.00											
Online bloodlines, durable, single use (priming set w/needle-less access port and Y injection site bonded to arterial line, viral retentive transducers with substitution line)	Dialysis Center	NO	NP-53.9 Small Value Procurement			3/1/24						4/19/24				6/20/24	GOIP	198,000.00	198,000.00		165,000.00	165,000.00											
Online Video Conferencing Software-includes 1000 participants	IHOMP UNIT	NO	NP-53.9 Small Value Procurement		4/29/24							5/17/24				7/2/24	GOIP	70,000.00	70,000.00		70,000.00	70,000.00											
Online Video Conferencing Software-includes 300 participants	IHOMP UNIT	NO	NP-53.9 Small Value Procurement			4/5/24						4/15/24				5/31/24	GOIP	150,000.00	150,000.00		148,000.00	148,000.00											
Open ended Ureteral Axxcess Catheter	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24							11/29/24					GOIP	21,020.00	21,020.00		21,020.00	21,020.00											



Procurement Project	PMO/End-User	Is this an Early Procurement (Activity)?	Mode of Procurement	Actual Procurement Activity													ABC (P&P)			Contract Cost (P&P)			List of Invitee of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)											
Open-ended Ureteral Access Catheter 6F x 70XM	Urology Department	NO	NP-53.9 Small Value Procurement		8/6/24														21,020.00	21,020.00																						
Open-ended Ureteral Access Catheter 6F x 70XM	Urology Department	NO	NP-53.9 Small Value Procurement		10/30/24														21,020.00	21,020.00																						
Open-ended Ureteral Access Catheter 6F x 70XM	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24														21,020.00	21,020.00																						
Open-ended Ureteral catheter 6F x 70cm	Urology Department	NO	NP-53.9 Small Value Procurement		4/8/24										5/22/24				21,020.00	21,020.00																						
Open-ended Ureteral catheter 6F x 70cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/9/24										5/24/24				21,020.00	21,020.00																						
Open-ended Ureteral catheter 6F x 70cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/21/24										6/18/24				21,020.00	21,020.00																						
Open-ended Ureteral Catheter 6Fx70cm	Urology Department	NO	NP-53.9 Small Value Procurement		7/11/24										8/1/24				21,020.00	21,020.00																						
O-rings kit, compatible with existing mechanical ventilator (Monnal T75)	IM- PULMONARY UNIT	NO	NP-53.9 Small Value Procurement		11/12/24										12/3/24				15,400.00	15,400.00																						
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												5/22/24				16,400.00	16,400.00																						
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												5/22/24				16,400.00	16,400.00																						
Ostomy appliance 2 pieces, convex type, 50-60mm	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement												8/12/24				16,400.00	16,400.00																						
Ostomy appliance 2 pieces, convex type, 50-60mm	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement												8/12/24				16,400.00	16,400.00																						
Ostomy appliance 2 pieces,convex type,70mm	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement												8/12/24				20,500.00	20,500.00																						
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												5/22/24				20,500.00	20,500.00																						
Ostomy appliance 2 piece, urostomy, hydrocolloid baseplate, cut to fit, transparent pouch and plug lock	Nursing / CSSD	NO	NP-53.9 Small Value Procurement												5/22/24				15,892.00	15,892.00																						
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												5/22/24				16,400.00	16,400.00																						
OTDR (Optical Time Domain Reflectometer)	IMISS	NO	NP-53.9 Small Value Procurement												12/17/24				35,000.00	35,000.00																						
Oxacillin Inj. 500mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement		6/20/24										7/19/24				180,000.00	180,000.00																						
Oxacillin Inj.: 500mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement		7/20/24										8/5/24				900,000.00	900,000.00																						
Oxacillin Inj.: 500mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement		11/8/24										11/20/24				360,000.00	360,000.00																						
Oxaliplatin 5mg/ml concentrate solution, 10ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		1/21/24										2/5/24				366,430.00	366,430.00																						
Oxaliplatin 5mg/ml concentrate solution, 10ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		1/21/24										1/31/24				755,733.60	755,733.60																						
Oxygen Flow Sensor compatible with existing machine ventilator (Mindray SV300)	IM- Pulmonary Unit	NO	NP-53.9 Small Value Procurement		4/2/24										4/17/24				440,000.00	440,000.00																						
Oxygen Flow Sensor compatible with existing machine ventilator (Mindray SV300)	IM- Pulmonary Unit	NO	NP-53.9 Small Value Procurement		2/6/24										5/7/24				407,000.00	407,000.00																						
Oxygen Flow Sensor, compatible with existing mechanical ventilator (Monnal T75)	IM- PULMONARY UNIT	NO	NP-53.9 Small Value Procurement		11/12/24										12/3/24				52,000.00	52,000.00																						

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PMP)			Contract Cost (PMP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)				
Oxygen gauge	ESC	NO	NP-53.9 Small Value Procurement		4/30/24							5/17/24				7/5/24		GO	27,000.00	27,000.00		26,970.00	26,970.00												
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									3/25/24				4/29/24		GO	11,000.00	11,000.00		9,000.00	9,000.00												
Oxytocin Inj.: 10IU/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24				11/21/24		GO	24,576.00	24,576.00		16,608.00	16,608.00												
Paclitaxel 6mg/ml, 25ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		3/3/24							3/27/24				8/1/24		GO	998,667.00	998,667.00		949,050.00	949,050.00												
Paclitaxel 6mg/ml, 25ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		5/25/24							6/13/24				7/22/24		GO	998,667.00	998,667.00		731,934.00	731,934.00												
Padlock, heavy duty	Security	NO	NP-53.9 Small Value Procurement									5/23/24						GO	7,500.00	7,500.00		6,400.00	6,400.00												
Padlock, Heavy Duty, 30 mm	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						(GO) (GO)	1,500.00	1,500.00		1,200.00	1,200.00												
Padlock, heavy duty, 30mm	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		GO	900.00	900.00		735.00	735.00												
Paint brush , 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GO	200.00	200.00		160.00	160.00												
Paint brush 1 1/2", white hair	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24				6/3/24		GO	261.00	261.00		180.00	180.00												
Paint brush 1", (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24				4/23/24		GO	39.00	39.00		25.00	25.00												
Paint brush 1", white hair	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24				6/3/24		GO	225.00	225.00		135.00	135.00												
Paint brush 2", (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		GO	150.00	150.00		105.00	105.00												
Paint brush 2", white hair	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24				6/3/24		GO	600.00	600.00		480.00	480.00												
Paint brush, 1 1/2"(white hair)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						(GO) (GO)	174.00	174.00		138.00	138.00												
Paint brush, 1 1/2", white hair	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/20/24		GO	261.00	261.00		225.00	225.00												
Paint brush, 1"	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24				9/19/24		GO	25.00	25.00		20.00	20.00												
Paint brush, 1"	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24				9/10/24		GO	350.00	350.00		350.00	350.00												
Paint brush, 1"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24						(GO) (GO)	200.00	200.00		150.00	150.00												
Paint brush, 1"	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24						GO	25.00	25.00		20.00	20.00												
Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/3/24		GO	50.00	50.00		40.00	40.00												
Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24						GO	50.00	50.00		40.00	40.00												
Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GO	50.00	50.00		40.00	40.00												
Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GO	78.00	78.00		40.00	40.00												
Paint Brush, 1" white hair)	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24						GO	225.00	225.00		180.00	180.00												
Paint brush, 1"(white hair)	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24						GO	50.00	50.00		40.00	40.00												
Paint brush, 1"(white hair)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						(GO) (GO)	150.00	150.00		108.00	108.00												

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)
Paint brush, 1", white hair	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/2/24		GO	225.00	225.00		162.00	162.00								
Paint brush, 1", white hair	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24						GO	50.00	50.00		40.00	40.00								
Paint brush, 2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24						GO	480.00	480.00		360.00	360.00								
Paint Brush, 2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24						GO	240.00	240.00		180.00	180.00								
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		GO	480.00	480.00		360.00	360.00								
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24				5/30/24		GO	94.00	94.00		60.00	60.00								
Paint brush, 2" (white hair)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GO	240.00	240.00		168.00	168.00								
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GO	225.00	225.00		150.00	150.00								
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24						GO	94.00	94.00		60.00	60.00								
Paint brush, 2", white hair	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/2/24		GO	600.00	600.00		420.00	420.00								
Paint brush, 3" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24				6/6/24		GO	360.00	360.00		270.00	270.00								
Paint brush, 3" (white hair)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GO	360.00	360.00		288.00	288.00								
Paint brush, 3" white hair	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24				5/22/24		GO	360.00	360.00		294.00	294.00								
Paint brush, 4" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24				6/6/24		GO	540.00	540.00		390.00	390.00								
Paint brush, 4" (white hair)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GO	540.00	540.00		450.00	450.00								
Paint brush, 4" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GO	170.00	170.00		160.00	160.00								
Paint Epoxy Primer (white color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GO	2,400.00	2,400.00		2,100.00	2,100.00								
Paint Epoxy Primer (white color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GO	2,400.00	2,400.00		2,200.00	2,200.00								
Paint Flat Latex	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24				5/30/24		GO	630.00	630.00		565.00	565.00								
Paint QDE (white)	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24				5/3/24		GO	1,800.00	1,800.00		1,640.00	1,640.00								
Paint QDE (white)	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24						GO	900.00	900.00		880.00	880.00								
Paint QDE (white)	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GO	1,800.00	1,800.00		1,760.00	1,760.00								
Paint Roller, 7" (cotton) black handle	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				9/25/24		GO	1,350.00	1,350.00		1,200.00	1,200.00								
Paint roller 4", (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24				5/3/24		GO	95.00	95.00		45.00	45.00								
Paint roller 4", (foam)	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24						GO	95.00	95.00		50.00	50.00								
Paint roller 4", cotton	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24				6/3/24		GO	450.00	450.00		315.00	315.00								
Paint roller 4", foam	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/20/24		GO	600.00	600.00		525.00	525.00								
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		GO	65.00	65.00		40.00	40.00								
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24						GO	500.00	500.00		350.00	350.00								

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PMP)			Contract Cost (PhP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/2/24		GO	450.00	450.00		315.00	315.00								
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	135.00	135.00		105.00	105.00								
Paint roller, 4" (cotton)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GO	300.00	300.00		210.00	210.00								
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/13/24		GO	65.00	65.00		50.00	50.00								
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24				9/10/24		GO	80.00	80.00		80.00	80.00								
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	150.00	150.00		120.00	120.00								
Paint roller, 4" (foam)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GO	240.00	240.00		240.00	240.00								
Paint roller, 4" foam	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24						GO	180.00	180.00		140.00	140.00								
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GO	400.00	400.00		280.00	280.00								
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24						GO	110.00	110.00		90.00	90.00								
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GO	110.00	110.00		90.00	90.00								
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GO	320.00	320.00		360.00	360.00								
Paint roller, 4", cotton	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24				5/22/24		GO	600.00	600.00		420.00	420.00								
Paint roller, 4", cotton	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				8/15/24		GO	100.00	100.00		80.00	80.00								
Paint roller, 4", foam	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24						GO	600.00	600.00		525.00	525.00								
Paint roller, 7" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		GO	440.00	440.00		200.00	200.00								
Paint roller, 7" (cotton) black handle	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	240.00	240.00		225.00	225.00								
Paint roller, 7" (cotton) black handle	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GO	540.00	540.00		480.00	480.00								
Paint roller, 7" with handle	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24						GO	300.00	300.00		180.00	180.00								
Paint roller, 7", cotton, black handle	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GO	720.00	720.00		640.00	640.00								
Paint thinner	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24				4/23/24		GO	520.00	520.00		330.00	330.00								
Paint thinner	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24						GO	570.00	570.00		520.00	520.00								
Paint thinner	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24						GO	2,080.00	2,080.00		1,600.00	1,600.00								
Paint thinner	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24						GO	400.00	400.00		380.00	380.00								
Paint thinner	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GO	900.00	900.00		800.00	800.00								

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection / Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)
Paint tray, 9" width	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/14/24		GO	75.00	75.00		50.00	50.00								
Paint tray, 9" width	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GO (NCGH)	75.00	75.00		40.00	40.00								
Paint, acrylic, semi-gloss	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				8/6/24		GO	8,000.00	8,000.00		7,500.00	7,500.00								
Paint, acrylic, semi-gloss, winter morning	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	5,200.00	5,200.00		4,700.00	4,700.00								
Paint, brush, 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement				.8					3/18/24						GO	50.00	50.00		40.00	40.00								
Paint, brush, 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/2/24		GO	39.00	39.00		25.00	25.00								
Paint, brush, 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	50.00	50.00		44.00	44.00								
Paint, brush, 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GO	75.00	75.00		60.00	60.00								
Paint, brush, 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				8/6/24	k	GO	135.00	135.00		135.00	135.00								
Paint, brush, 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	90.00	90.00		60.00	60.00								
Paint, brush, 4" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	170.00	170.00		150.00	150.00								
Paint, epoxy primer grey	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24						GO	9,000.00	9,000.00		8,160.00	8,160.00								
Paint, Epoxy Primer, Grey	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GO (NCGH)	3,000.00	3,000.00		2,040.00	2,040.00								
Paint, flat enamel, white	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		GO	800.00	800.00		780.00	780.00								
Paint, flat enamel, white	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	800.00	800.00		780.00	780.00								
Paint, flat latex, white	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		GO	2,070.00	2,070.00		1,755.00	1,755.00								
Paint, flat latex, white	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24						GO	1,950.00	1,950.00		1,755.00	1,755.00								
Paint, Flat Latex, White	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				8/6/24		GO	650.00	650.00		650.00	650.00								
Paint, Flat Latex, White	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24						GO (NCGH)	24,000.00	24,000.00		22,000.00	22,000.00								
Paint, flat latex, white	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	2,400.00	2,400.00		2,200.00	2,200.00								
Paint, flat latex, white	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24						GO	1,300.00	1,300.00		1,150.00	1,150.00								
Paint, flat latex, white	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						GO	1,300.00	1,300.00		1,170.00	1,170.00								
Paint, flat latex, white	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GO (NCGH)	3,900.00	3,900.00		3,360.00	3,360.00								
Paint, flat wall enamel	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24						GO	250.00	250.00		210.00	210.00								

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Paint, flat wall enamel	EFMD	NO	NP-53.9 Small Value Procurement										9/27/24					GO	250.00	250.00		210.00	210.00									
Paint, flat wall enamel	EFMD	NO	NP-53.9 Small Value Procurement										9/18/24					GO	880.00	880.00		815.00	815.00									
Paint, flat wall enamel, white	EFMD	NO	NP-53.9 Small Value Procurement										4/18/24				6/3/24	GO	2,400.00	2,400.00		2,340.00	2,340.00									
Paint, flat wall enamel, white	EFMD	NO	NP-53.9 Small Value Procurement										7/19/24				9/10/24	GO	800.00	800.00		730.00	730.00									
Paint, flat wall enamel, white	EFMD	NO	NP-53.9 Small Value Procurement										7/30/24				9/19/24	GO	250.00	250.00		250.00	250.00									
Paint, flat wall enamel, white	EFMD	NO	NP-53.9 Small Value Procurement										7/31/24				9/10/24	GO	4,400.00	4,400.00		3,975.00	3,975.00									
Paint, flat wall enamel, white	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/7/24					(EPCN) GO	2,400.00	2,400.00		2,340.00	2,340.00									
Paint, flatwall	EFMD	NO	NP-53.9 Small Value Procurement										12/26/24					GO	1,600.00	1,600.00		1,580.00	1,580.00									
Paint, flatwall enamel	EFMD	NO	NP-53.9 Small Value Procurement										7/4/24				7/30/24	GO	880.00	880.00		820.00	820.00									
Paint, flatwall enamel, white	EFMD	NO	NP-53.9 Small Value Procurement										3/18/24				6/6/24	GO	800.00	800.00		765.00	765.00									
Paint, flatwall enamel, white	EFMD	NO	NP-53.9 Small Value Procurement										7/4/24					GO	1,760.00	1,760.00		1,640.00	1,640.00									
Paint, flatwall enamel, white	EFMD	NO	NP-53.9 Small Value Procurement										8/27/24				10/9/24	GO	1,760.00	1,760.00		1,640.00	1,640.00									
Paint, flatwall enamel, white	EFMD	NO	NP-53.9 Small Value Procurement										9/18/24					GO	1,760.00	1,760.00		1,630.00	1,630.00									
Paint, Floor coating (grey)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/7/24					(EPCN) GO	5,970.00	5,970.00		5,970.00	5,970.00									
Paint, lacquer primer (Grey)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/7/24					(EPCN) GO	2,000.00	2,000.00		1,980.00	1,980.00									
Paint, Lacquer thinner	EFMD	NO	NP-53.9 Small Value Procurement										4/18/24					GO	1,400.00	1,400.00		1,160.00	1,160.00									
Paint, Lacquer Thinner	DEMM-NCGH	NO	NP-53.9 Small Value Procurement										7/26/24					(EPCN) GO	700.00	700.00		600.00	600.00									
Paint, lacquer thinner	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/7/24					(EPCN) GO	350.00	350.00		320.00	320.00									
Paint, QDE	EFMD	NO	NP-53.9 Small Value Procurement										9/27/24					GO	280.00	280.00		240.00	240.00									
Paint, QDE (Black color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/7/24					(EPCN) GO	1,950.00	1,950.00		1,950.00	1,950.00									
Paint, QDE (Mahogany color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/7/24					(EPCN) GO	1,500.00	1,500.00		1,470.00	1,470.00									
Paint, QDE (Maple color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement										11/7/24					(EPCN) GO	1,500.00	1,500.00		1,400.00	1,400.00									
Paint, QDE (pale gold)	EFMD	NO	NP-53.9 Small Value Procurement										11/13/24					GO	3,225.00	3,225.00		3,150.00	3,150.00									
Paint, QDE (White color)	EFMD	NO	NP-53.9 Small Value Procurement										7/19/24				9/10/24	GO	900.00	900.00		780.00	780.00									
Paint, QDE (White color)	EFMD	NO	NP-53.9 Small Value Procurement										8/15/24				9/25/24	GO	5,400.00	5,400.00		5,280.00	5,280.00									

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Paint, QDE (White color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						(1)(2)(3)(4)(5)	5,400.00	5,400.00		4,800.00	4,800.00								
Paint, QDE (white)	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24						(4)(5)	2,700.00	2,700.00		2,628.00	2,628.00								
Paint, QDE (white)	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24						(4)(5)	1,800.00	1,800.00		1,600.00	1,600.00								
Paint, QDE (white)	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24				9/19/24		(4)(5)	900.00	900		820.00	820.00								
Paint, QDE (white)	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24				9/10/24		(4)(5)	8,100.00	8,100.00		7,380.00	7,380.00								
Paint, QDE (white)	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/3/24		(4)(5)	2,700.00	2,700.00		2,610.00	2,610.00								
Paint, QDE, fine sand	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24				11/14/24		(4)(5)	1,020.00	1,020.00		1,020.00	1,020.00								
Paint, QDE, green	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				6/20/24		(4)(5)	650.00	650.00		640.00	640.00								
Paint, QDE, maple	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24				6/6/24		(4)(5)	1,500.00	1,500.00		1,360.00	1,360.00								
Paint, QDE, white	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/13/24		(4)(5)	900.00	900.00		820.00	820.00								
Paint, QDE, white color	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24						(4)(5)	900.00	900.00		840.00	840.00								
Paint, QDE, White color	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24				10/22/24		(1)(2)(3)(4)(5)	3,120.00	3,120.00		3,120.00	3,120.00								
Paint, QDE, white color	EFMD	NO	NP-53.9 Small Value Procurement									10/17/24						(4)(5)	1,800.00	1,800.00		1,760.00	1,760.00								
Paint, Red oxide	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						(1)(2)(3)(4)(5)	1,800.00	1,800.00		1,110.00	1,110.00								
Paint, Red oxide	EFMD	NO	NP-53.9 Small Value Procurement									12/30/24						(4)(5)	600.00	600.00		370.00	370.00								
Paint, Red oxide metal primer	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				6/20/24		(4)(5)	600.00	600.00		370.00	370.00								
Paint, remover (stripper) (350ml/bottle)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						(1)(2)(3)(4)(5)	120.00	120.00		120.00	120.00								
Paint, roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						(4)(5)	90.00	90.00		70.00	70.00								
Paint, roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						(4)(5)	100.00	100.00		70.00	70.00								
Paint, roller, 7" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						(4)(5)	240.00	240.00		225.00	225.00								
Paint, roller 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24				10/9/24		(4)(5)	500.00	500.00		400.00	400.00								
Paint, roller 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24				9/19/24		(4)(5)	50.00	50.00		35.00	35.00								
Paint, roller 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24				9/10/24		(4)(5)	125.00	125.00		100.00	100.00								
Paint, roller 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24						(4)(5)	500.00	500.00		350.00	350.00								

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Paint, roller 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24					GO	50.00	50.00		40.00	40.00									
Paint, Roller" (Foam)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24					(H)GO	225.00	225.00		225.00	225.00									
Paint, roller, 4"	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24					GO	55.00	55.00		40.00	40.00									
Paint, roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24					GO	80.00	80.00		70.00	70.00									
Paint, roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			7/22/24		GO	95.00	95.00		40.00	40.00									
Paint, roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24					GO	100.00	100.00		70.00	70.00									
Paint, roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24			10/3/24		GO	200.00	200.00		140.00	140.00									
Paint, roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24					GO	150.00	150.00		120.00	120.00									
Paint, roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24					GO	100.00	100.00		100.00	100.00									
Paint, roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			7/22/24		GO	95.00	95.00		45.00	45.00									
Paint, roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24			10/9/24		GO	165.00	165.00		120.00	120.00									
Paint, roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24					GO	165.00	165.00		135.00	135.00									
Paint, roller, 7 inches with handle	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24			5/30/24		GO	178.00	178.00		100.00	100.00									
Paint, roller, 7"	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24			8/6/24		GO	240.00	240.00		135.00	135.00									
Paint, Semi-gloss latex	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24			5/30/24		GO	1,470.00	1,470.00		1,212.00	1,212.00									
Paint, semi-gloss, latex, white	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24			5/17/24		GO	4,500.00	4,500.00		3,780.00	3,780.00									
Paint, Semi-gloss, Latex, White color	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24					(H)GO	32,400.00	32,400.00		27,840.00	27,840.00									
Paint, semi-gloss, Latex, white color	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					GO (N)GO (N)GO (N)	4,500.00	4,500.00		3,960.00	3,960.00									
Paint, thinner	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24					GO	555.00	555.00		330.00	330.00									
Paint, thinner	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24					GO	800.00	800.00		700.00	700.00									
Paint, thinner	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24					GO	1,040.00	1,040.00		940.00	940.00									
Paint, traffic, reflectorized, black	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					GO (N)GO (N)GO (N)	2,700.00	2,700.00		1,896.00	1,896.00									
Paint, traffic, reflectorized, yellow	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					GO (N)GO (N)GO (N)	2,700.00	2,700.00		2,688.00	2,688.00									
Paint, waterproofing, elastomeric, gray (for masonry)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					(H)GO	1,600.00	1,600.00		1,600.00	1,600.00									
Paint,QDE	EFMD	NO	NP-53.9 Small Value Procurement									12/31/24					GO	900.00	900.00		768.00	768.00									
Paint, Roller" 4 (Cotton)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24					(H)GO	675.00	675.00		600.00	600.00									



Procurement Project	PMO/End-User	Is this an Early Procurement (Agency)?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PhP)			List of Invitee / Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)					
Pamphlet	Dermatology	NO	NP-53.9 Small Value Procurement		12/19/23							1/29/24					400	75,000.00	75,000.00		67,500.00	67,500.00														
Pandesal, 20 gms/pc	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement									2/6/24					400	34,200.00	34,200.00		33,345.00	33,345.00														
Pandesal, 20 grams/piece	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement									7/29/24					400	57,600.00	57,600.00		57,600.00	57,600.00														
Pantoprazole 40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/26/24					400	30,000.00	30,000.00		12,480.00	12,480.00														
Pantoprazole 40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									4/8/24					400	30,000.00	30,000.00		13,050.00	13,050.00														
Paper Cups Disposable at least 6.5oz 50 pieces/pack	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/20/24					400	125.00	125.00		100.00	100.00														
Paper Cups, disposable at least 6.5oz 50pcs/pack	Dental- OPD	NO	NP-53.9 Small Value Procurement									3/13/24					400	1,500.00	1,500.00		1,200.00	1,200.00														
Paper placemat with JRRMC logo at least 16.5 inches in length x 13 inches in width	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		9/13/24							10/3/24					400	108,000.00	108,000.00		23,400.00	23,400.00														
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		5/8/24							5/23/24					400	108,000.00	108,000.00		49,200.00	49,200.00														
Paper shredding machine	BAC SEC	NO	NP-53.9 Small Value Procurement									8/27/24					400	25,000.00	25,000.00		22,995.00	22,995.00														
Paper Thermal 80mm x 70mm	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24					400	2,200.00	2,200.00		1,400.00	1,400.00														
Paper towel interfolded, 1 ply, 150 pulls/pack	OB	NO	NP-53.9 Small Value Procurement									8/1/24					400	3,670.00	3,670.00		1,000.00	1,000.00														
Paper towel interfolded, 1ply, 150 pulls/pack	OB	NO	NP-53.9 Small Value Procurement									2/23/24					400	3,670.00	3,670.00		100.00	100.00														
Paper towel interfolded, atleast 195mm x atleast 200mm 100% virgin pulp	Radiology	NO	NP-53.9 Small Value Procurement									8/1/24					400	7,200.00	7,200.00		7,200.00	7,200.00														
Paper towel, 1 ply, Interfolded, size at least 195mm x at least 200mm, 100% virgin pulp, 175 pulls	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		6/28/24							7/11/24					400	110,000.00	110,000.00		100,000.00	100,000.00														
Paper towel, interfolded	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		9/16/24							10/2/24					400	110,000.00	110,000.00		70,000.00	70,000.00														
Paper towel, interfolded	DPMR-OT	NO	NP-53.9 Small Value Procurement									10/29/24					400	4,320.00	4,320.00		3,600.00	3,600.00														
Paper towel, interfolded 1 ply, 150 pulls/pack	Women and Child Protection Unit	NO	NP-53.9 Small Value Procurement									8/27/24					400	2,000.00	2,000.00		450.00	450.00														
Paper towel, interfolded, 1ply, 150pulls/pack	OB-UTZ	NO	NP-53.9 Small Value Procurement									9/16/24					400	3,670.00	3,670.00		900.00	900.00														
Paper towel, interfolded, at least 195mm*200mm	Radiology	NO	NP-53.9 Small Value Procurement									10/29/24					400	7,200.00	7,200.00		6,480.00	6,480.00														
Paper towel, Interfolded, s-at least 195mmx at least 200mm, 100% Virgin Pulp	Radiology	NO	NP-53.9 Small Value Procurement									2/13/24					400	7,200.00	7,200.00		7,200.00	7,200.00														
Paper towel, interfolded, size at least 195mm x at least 200mm, 175 pulls	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		11/8/24							11/26/24					400	110,000.00	110,000.00		68,000.00	68,000.00														
Paper Towels, 175 sheets	DPMR-PT	NO	NP-53.9 Small Value Procurement									9/13/24					400	10,800.00	10,800.00		7,500.00	7,500.00														
Paper, bond, A4 size	IM - Pulmonary Unit	NO	NP-53.9 Small Value Procurement									11/13/24					400	1,750.00	1,750.00		1,600.00	1,600.00														
Paper, ECG 3 Channel ECG/roll 80x20m, must fit to with existing machine	CVU/IM	NO	NP-53.9 Small Value Procurement									3/25/24					400	10,000.00	10,000.00		8,000.00	8,000.00														
Paper, towel interfolded	DPMRT-OT	NO	NP-53.9 Small Value Procurement									10/28/24					400	7,200.00	7,200.00		3,500.00	3,500.00														
Paracetamol 10mg/ml 100ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		3/3/24							3/25/24					400	104,928.00	104,928.00		71,196.00	71,196.00														

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invitee of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (if applicable)							
Paracetamol 10mg/ml, 100ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		1/19/24							2/5/24			2/29/24		GOA	174,880.00	174,880.00		119,760.00	119,760.00																
Paracetamol 120mg/5ml (125mg/5ml) syrup/suspension, 60ml (alcohol free)	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24					GOA	1,200.00	1,200.00		1,050.00	1,050.00																
Paracetamol 500 tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									2/2/24					GOA	4,000.00	4,000.00		1,460.00	1,460.00																
Paracetamol 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									2/2/24			3/7/24		GOA	4,000.00	4,000.00		1,460.00	1,460.00																
Paracetamol 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/26/24				5/17/24		GOA	8,800.00	8,800.00		3,432.00	3,432.00															
Paracetamol 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24				9/13/24		GOA	3,300.00	3,300.00		2,700.00	2,700.00															
Paracetamol 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									7/31/24				9/4/24		GOA	40,000.00	40,000.00		30,000.00	30,000.00															
Paracetamol 500mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									11/20/24					GOA (NCGH)	8,000.00	8,000.00		5,800.00	5,800.00																
Paracetamol Oral: 250mg/5ml, Syrup 60ml (alcohol free) bottle	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24				11/19/24		GOA	9,600.00	9,600.00		4,860.00	4,860.00															
Paracetamol Oral: 500mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24				6/11/24		GOA (NCGH)	20,000.00	20,000.00		10,000.00	10,000.00															
Paracetamol Oral: 500mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				10/9/24		GOA (NCGH)	40,000.00	40,000.00		15,800.00	15,800.00															
Paracetamol Oral: 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									7/31/24				9/10/24		GOA	20,000.00	20,000.00		15,000.00	15,000.00															
Paracetamol Rectal: 125mg suppository	Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				10/9/24		GOA	2,750.00	2,750.00		2,744.50	2,744.50															
Paste solid, 200g jar	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24				8/6/24		GOA	2,496.00	2,496.00		1,920.00	1,920.00															
Patient Treatment Booklet	Radiotherapy	NO	NP-53.9 Small Value Procurement									3/6/24				6/19/24		GOA	7,500.00	7,500.00		6,250.00	6,250.00															
Patient Treatment Booklet	Radiotherapy	NO	NP-53.9 Small Value Procurement									11/13/24						GOA	15,000.00	15,000.00		10,000.00	10,000.00															
Pat-slide Patient Transfer	NURSING SERVICE	NO	NP-53.9 Small Value Procurement		8/28/24							9/19/24						GOA	525,000.00		525,000.00	525,000.00	525,000.00															
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		5/2/24							5/10/24				6/3/24		GOA (NCGH)	264,000.00	264,000.00		240,000.00	240,000.00															
Payroll Distribution Card	HRMD	NO	NP-53.9 Small Value Procurement									12/10/24						GOA	6,600.00	6,600.00		6,000.00	6,000.00															
PCR testing for BCR-ABL, cartridge-based 10 cartridges/kit, compatible with existing cartridge-paced PCR machine at Molecular Laboratory	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		10/28/24							11/7/24						GOA	104,580.00	104,580.00		104,580.00	104,580.00															
PCR testing for Papilloma Virus, cartridge-based 10 cartridges/kit, compatible with existing cartridge-paced PCR machine at Molecular Laboratory	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		10/28/24							11/7/24						GOA	62,244.00	62,244.00		62,244.00	62,244.00															
Pen Light	DPMR-PT	NO	NP-53.9 Small Value Procurement									11/7/24						GOA	960.00	960.00		958.00	958.00															
Penicillin-G-Sodium Inj: 1,000,000 units vial	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24				11/21/24		GOA	16,101.00	16,101.00		13,383.00	13,383.00															
Percuflex Plus Stent	Urology Department	NO	NP-53.9 Small Value Procurement									11/22/24						GOA	36,400.00	36,400.00		36,400.00	36,400.00															
Percuflex Plus Stent	Urology Department	NO	NP-53.9 Small Value Procurement									11/22/24						GOA	36,400.00	36,400.00		36,400.00	36,400.00															

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				Pre-Proc Conference	Awa/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)		
Perforated Paper Tape	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24				6/6/24	400	1,260.00	1,260.00					1,260.00	1,260.00								
Periosteal elevator	DEM-MNCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24				7/17/24	(EP)NCG 400	4,000.00	4,000.00					800.00	800.00								
Peritoneal Dialysis Solution Sterile with 1.5% dextrose, 2L	Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				10/11/24	400	82,080.00	82,080.00					70,200.00	70,200.00								
Peritoneal dialysis Solution with 1.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		2/2/24							3/18/24				6/3/24	400	138,648.00	138,648.00					138,648.00	138,648.00								
Peritoneal Dialysis Solution with 1.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/23/24							4/8/24					400	138,648.00	138,648.00					138,648.00	138,648.00								
Peritoneal Dialysis Solution with 1.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		4/25/24							5/17/24				6/25/24	400	138,648.00	138,648.00					138,648.00	138,648.00								
Peritoneal Dialysis Solution with 1.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		6/8/24							7/6/24				8/15/24	400	138,648.00	138,648.00					136,740.00	136,740.00								
Peritoneal dialysis Solution with 2.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		2/2/24							3/18/24				6/3/24	400	39,240.00	39,240.00					39,240.00	39,240.00								
Peritoneal Dialysis Solution with 2.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/23/24							4/8/24				6/3/24	400	39,240.00	39,240.00					39,240.00	39,240.00								
Peritoneal Dialysis Solution with 2.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		4/25/24							5/17/24				6/25/24	400	39,240.00	39,240.00					39,240.00	39,240.00								
Peritoneal Dialysis Solution with 2.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		6/8/24							7/6/24				8/15/24	400	39,240.00	39,240.00					38,700.00	38,700.00								
Peritoneal dialysis Solution with 4.25% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		2/2/24							3/18/24				6/3/24	400	20,928.00	20,928.00					20,928.00	20,928.00								
Peritoneal Dialysis Solution with 4.25% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		4/25/24							5/17/24				6/25/24	400	20,928.00	20,928.00					20,928.00	20,928.00								
Peritoneal Dialysis Solution with 4.25% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		6/8/24							7/6/24				8/15/24	400	20,640.00	20,640.00					20,640.00	20,640.00								
Peritoneal Dialysis Solution with 4.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/23/24							4/8/24				6/3/24	400	20,928.00	20,928.00					20,928.00	20,928.00								
Phenytoin 100mg capsule (as sodium salt)	Pharmacy	NO	NP-53.9 Small Value Procurement									5/6/24				5/31/24	400	1,100.00	1,100.00					57.00	57.00								
Phenytoin 100mg capsule (as sodium salt)	Pharmacy	NO	NP-53.9 Small Value Procurement									7/3/24				7/30/24	400	1,100.00	1,100.00					1,080.00	1,080.00								
Phenytoin Inj.: 50mg/ml, 2ml ampule (IV)	Pharmacy	NO	NP-53.9 Small Value Procurement		4/4/24							4/23/24				5/10/24	400	156,000.00	156,000.00					29,361.60	29,361.60								
Phenytoin Inj.:50mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		1/27/24							2/22/24				4/23/24	400	156,000.00	156,000.00					30,561.60	30,561.60								
Phosphate Buffered Saline, 1 liter	Dermatology	NO	NP-53.9 Small Value Procurement									5/2/24				6/3/24	400	22,000.00	22,000.00					7,000.00	7,000.00								
Physical and Chemical Analysis of Water	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement									4/15/24					400	10,000.00	10,000.00					5,000.00	5,000.00								
Physical and Chemical Water Analysis for Reverse Osmosis Machine	DEM-MNCGH Hemodialysis	NO	NP-53.9 Small Value Procurement		12/20/23							1/29/24					(N)C(EP) 400	36,000.00	36,000.00					28,000.00	28,000.00								
Physical and chemical water analysis, point of use	Dialysis Center	YES	NP-53.9 Small Value Procurement									12/5/24					400	108,000.00	108,000.00					84,000.00	84,000.00								
Phytomenadione Inj.: 10mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		7/20/24							8/5/24				9/10/24	400	97,920.00	97,920.00					84,000.00	84,000.00								
Phytomenadione Inj.: 10mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24					400	47,066.88	47,066.88					31,724.00	31,724.00								
Phytomenadione Inj.: 10mg/ml, 1ml ampule (IV)	Pharmacy	NO	NP-53.9 Small Value Procurement									3/18/24				9/18/24	400	47,066.88	47,066.88					44,240.56	44,240.56								
Pigtail Nephrostomy drainage Catheter set 1.2-way, 1 Lunderquist guidewire, 1 2-part puncture needle, 4 fascial dilator w/peel-away sheet, 1 scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement		5/9/24							7/3/24				7/22/24	400	360,000.00	360,000.00					360,000.00	360,000.00								
Pigtail type drainage catheter set Fr.14, 0.987cm diameter	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		4/11/24							5/2/24				7/5/24	400	260,000.00	260,000.00					170,000.00	170,000.00								
Pigtail type drainage catheter set Fr.16, 0.97cm diameter	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/2/24							5/17/24				7/5/24	400	195,000.00	195,000.00					142,500.00	142,500.00								

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Pigtail type drainage catheter set, FR16	NURSING / CSSD	NO	NP-53.9 Small Value Procurement		7/16/24							11/13/24							400	195,000.00	195,000.00		190,500.00	190,500.00											
Pigtail type drainage catheter set: includes catheter Fr.14	NURSING / CSSD	NO	NP-53.9 Small Value Procurement		7/31/24							11/13/24							400	260,000.00	260,000.00		254,000.00	254,000.00											
Pigtail, nephrostomy drainage catheter set	Urology Department	NO	NP-53.9 Small Value Procurement		7/11/24							8/1/24			9/4/24				400	360,000.00	360,000.00		360,000.00	360,000.00											
Pigtail, Nephrostomy Drainage Catheter Set 1 2-way, 1L underquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24							11/22/24							400	360,000.00	360,000.00		360,000.00	360,000.00											
Pigtail, nephrostomy drainage catheter set, 1 2-way, 1 Lunderquist guidewire, 1 2-part puncture needle, 45 Fascial dilator w/peel-away sheet, 1 scalpel fr10	Urology Department	NO	NP-53.9 Small Value Procurement		6/13/24							7/3/24							400	360,000.00	360,000.00		360,000.00	360,000.00											
Pigtail, Nephrostomy Drainage Catheter Set1 2-way, 1Lunderquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement		3/1/24							4/29/24							400	360,000.00	360,000.00		360,000.00	360,000.00											
Pigtail, Nephrostomy Drainage Catheter Set1 2-way, 1Lunderquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement		4/18/24							7/18/24			8/20/24				400	360,000.00	360,000.00		360,000.00	360,000.00											
Pigtail, Nephrostomy Drainage Catheter Set1 2-way, 1Lunderquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement		8/6/24							9/9/24							400	360,000.00	360,000.00		360,000.00	360,000.00											
Pigtail, Nephrostomy Drainage Catheter Set1 2-way, 1Lunderquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement		9/26/24							11/22/24							400	360,000.00	360,000.00		360,000.00	360,000.00											
Pigtail, Nephrostomy Drainage Catheter Set1 2-way, 1Lunderquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement		10/30/24							11/22/24							400	360,000.00	360,000.00		360,000.00	360,000.00											
Plilocarpine Eye drops, 2%, 15ml	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24					5/31/24		400	2,972.00	2,972.00		2,972.00	2,972.00											
Pipe, stainless steel, 1-1/4" Ø x ±6m x 1.5mm	EFMD	NO	NP-53.9 Small Value Procurement									5/23/24							400	5,250.00	5,250.00		5,250.00	5,250.00											
Plain round bar, 8mm diameter x 6m	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24			6/20/24				400	2,400.00	2,400.00		2,250.00	2,250.00											
Plain Vaseline	Pharmacy	NO	NP-53.9 Small Value Procurement		4/8/24							4/26/24			5/21/24				400	154,675.20	154,675.20		154,000.00	154,000.00											
Plain Vaseline	Pharmacy	NO	NP-53.9 Small Value Procurement		5/28/24							6/26/24			8/7/24				400	154,675.20	154,675.20		154,000.00	154,000.00											
Plain Vaseline	Pharmacy	NO	NP-53.9 Small Value Procurement		8/6/24							10/2/24			11/8/24				400	154,675.20	154,675.20		154,000.00	154,000.00											
Plaque	GAD	NO	NP-53.9 Small Value Procurement									3/10/24							400	7,500.00	7,500.00		7,500.00	7,500.00											
Plaque, acrylic 6"	GAD	NO	NP-53.9 Small Value Procurement									6/21/24			8/19/24				400	2,250.00	2,250.00		2,200.00	2,200.00											
Plasolux glazing putty	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24							(EPPM) 400	1,400.00	1,400.00		1,360.00	1,360.00											
Plasolux glazing putty	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24							400	200.00	200.00		190.00	190.00											
Plasolux glazing putty	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24							400	200.00	200.00		190.00	190.00											
Plasolux glazing putty	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24							400	680.00	680.00		680.00	680.00											

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				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
Plasolux glazing putty	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24					GOP	680.00	680.00		680.00	680.00							
Plaster, Paper, white, 1", blended tape	Dialysis Center	NO	NP-53.9 Small Value Procurement									7/19/24					GOP	47,040.00	47,040.00		44,800.00	44,800.00							
Plastic Bench 4-seater with backrest (white color, at least 69")	ESC	NO	NP-53.9 Small Value Procurement		3/1/24							3/25/24				4/24/24	GOP	142,600.00	142,600.00		142,600.00	142,600.00							
Plastic surface box, AMCO Box	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24				5/30/24	GOP	720.00	720.00		608.00	608.00							
Plastic Surface	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24					GOP	720.00	720.00		608.00	608.00							
Plastic Surface Box, AMCO box	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24	GOP	315.00	315.00		280.00	280.00							
Plastic surface box	EFMD	NO	NP-53.9 Small Value Procurement									6/21/24				8/19/24	GOP	360.00	360.00		304.00	304.00							
Plastic Surface box	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24					GOP	720.00	720.00		608.00	608.00							
Plastic surface box, AMCO Box	EFMD	NO	NP-53.9 Small Value Procurement									3/8/24				4/15/24	GOP	360.00	360.00		320.00	320.00							
Plastic Surface Box, AMCO Box	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/7/24	GOP	450.00	450.00		400.00	400.00							
Plastic Surface Box, AMCO Box	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24					GOP	720.00	720.00		608.00	608.00							
Plastic Surface Box, AMCO box	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24					GOP (NCCM)	180.00	180.00		152.00	152.00							
Plastic Surface Box, AMCO box	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					GOP (NCCM)	180.00	180.00		152.00	152.00							
Plate cover, Blank, Wide (10's/box)	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24					GOP (NCCM)	390.00	390.00		300.00	300.00							
Plate cover, Blank, Wide (10's/box)	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					GOP (NCCM)	390.00	390.00		290.00	290.00							
Plier Set	IHOMU	NO	NP-53.9 Small Value Procurement									11/26/24					GOP	4,650.00	4,650.00		4,200.00	4,200.00							
Plyboard, 3/4" X 4' X 8'	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24				9/19/24	GOP	2,700.00	2,700.00		2,480.00	2,480.00							
Plyboard, 3/4" X 4' X 8'	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24				9/10/24	GOP	22,950.00	22,950.00		21,080.00	21,080.00							
Plyboard, 3/4" x 4' x 8'	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/3/24	GOP	8,100.00	8,100.00		7,440.00	7,440.00							
Plyboard, 3/4" x 4'x8'	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				8/15/24	GOP	9,450.00	9,450.00		8,750.00	8,750.00							
Plyboard, 3/4" x 4'x8'	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24					GOP	2,700.00	2,700.00		2,480.00	2,480.00							
Plyboard, 3/4"x4'x8'	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24					GOP	12,000.00	12,000.00		9,600.00	9,600.00							
Plyboard, 3/4"x4'x8'	EFMD	NO	NP-53.9 Small Value Procurement									5/23/24					GOP	10,800.00	10,800.00		9,600.00	9,600.00							
Plyboard, marine 1/2"x4'x8'	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				7/30/24	GOP	1,810.00	1,810.00		1,800.00	1,800.00							
Plywood, Local marine 3/4" X 4' X 8'	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24				9/10/24	GOP	4,350.00	4,350.00		4,200.00	4,200.00							

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)				
Plywood marine 1/2" x 4' x 8'	EFMD	NO	NP-53.9 Small Value Procurement									5/2/24					6/20/24		GO (GO)	2,056.00	2,056.00		1,800.00	1,800.00											
Plywood marine, 1/2" x 4' x 8'	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24							GO (GO)	2,040.00	2,040.00		1,900.00	1,900.00											
Plywood marine, 1/2" x 4' x 8'	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24							GO (GO)	2,040.00	2,040.00		1,040.00	1,040.00											
Plywood marine, 3/4" x 4' x 8'	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24							GO (GO)	7,950.00	7,950.00		7,750.00	7,750.00											
Plywood, local marine 3/4x4'x8'	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24							GO (GO)	9,540.00	9,540.00		9,300.00	9,300.00											
Plywood, marine, 1/2" x 4' x 8'	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24					10/9/24		GO (GO)	990.00	990.00		900.00	900.00											
Plywood, marine 1/2" x 4' x 8'	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24					10/9/24		GO (GO)	1,810.00	1,810.00		1,800.00	1,800.00											
Plywood, marine 1/2" x 4' x 8'	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24							GO (NCGH)	1,810.00	1,810.00		1,800.00	1,800.00											
Plywood, marine 3/4"x4'x8'	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24					4/23/24		GO (GO)	12,384.00	12,384.00		11,200.00	11,200.00											
Plywood, marine 3/4"x4'x8'	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24							GO (GO)	2,700.00	2,700.00		2,700.00	2,700.00											
Plywood, marine, 1/2" x4'x8'	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24					8/15/24		GO (GO)	1,810.00	1,810.00		1,800.00	1,800.00											
Plywood, marine, 1/2" x 4' x 8"	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24					10/7/24		GO (GO)	4,950.00	4,950.00		4,500.00	4,500.00											
Plywood, marine, 3/4" x 4' x 8"	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24							GO (GO)	3.00	3.00		4,650.00	4,650.00											
Plywood, marine, 3/4" x 4' x 8"	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24					10/7/24		GO (GO)	1,600.00	1,600.00		1,500.00	1,500.00											
Plywood, marine, 3/4"x4'x8'	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24					7/22/24		GO (GO)	3,096.00	3,096.00		3,040.00	3,040.00											
Plywood, marine 1/2" x 4' x 8'	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24							GO (GO)	2,040.00	2,040.00		1,900.00	1,900.00											
Plywood, marine 1/2" x4'x8'	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24							GO (GO)	2,016.00	2,016.00		1,900.00	1,900.00											
Plywood,marine 1/2"x4'	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24							GO (GO)	905.00	905.00		990.00	990.00											
Plywood,marine 1/4" x 4' x 8'	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24							GO (NCGH)	980.00	980.00		960.00	960.00											
PM kit	EFMD	NO	NP-53.9 Small Value Procurement			5/22/24						6/19/24					8/1/24		GO (GO)	163,900.00	163,900.00		163,900.00	163,900.00											
POCT	Patho & Laboratories	NO	NP-53.9 Small Value Procurement			10/8/24						11/5/24							GO (GO)	53,300.00	53,300.00		49,500.00	49,500.00											
POCT- Procalcitonin with provision of machine reader, calibrators and controls	Patho & Laboratories	NO	NP-53.9 Small Value Procurement			11/26/24						12/11/24							GO (GO)	640,000.00	640,000.00		210,000.00	210,000.00											
POCT Procalcitonin with provision of machine reader, calibrators and controls	Patho & Laboratories	NO	NP-53.9 Small Value Procurement									9/1/24							GO (GO)	39,975.00	39,975.00		39,750.00	39,750.00											
Polihuff, Quart	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									7/26/24					10/22/24		GO (GO)	2,500.00	2,500.00		2,300.00	2,300.00											

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Polyester, body filter (polittuff with hardener), 1L	DEMM-NCGH	NO	NP-53.9 Small Value Procurement														GOV	2,700.00	2,700.00		2,300.00	2,300.00									
Polyethylene tape	EFMD	NO	NP-53.9 Small Value Procurement														GOV	700.00	700.00		620.00	620.00									
Polyethylene tape	EFMD	NO	NP-53.9 Small Value Procurement														GOV	700.00	700.00		600.00	600.00									
Polyethylene tape	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement														GOV	700.00	700.00		600.00	600.00									
Polyethylene tape	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement														GOV	700.00	700.00		560.00	560.00									
Polyloop (5pcs/box)	Internal Medicine	NO	NP-53.9 Small Value Procurement		10/31/24												GOV	46,010.00	46,010.00		46,010.00	46,010.00									
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		4/4/24									5/10/24			GOV	314,290.80	314,290.80		228,480.00	228,480.00									
Polymyxin B 500,000 units powder for solution for injection, 5ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		2/8/24									5/13/24			GOV	314,280.00	314,280.00		314,280.00	314,280.00									
Polypectomy snare	SURGERY	NO	NP-53.9 Small Value Procurement		5/21/24												GOV	16,800.00	16,800.00		14,400.00	14,400.00									
Potassium Chloride, 500mg	Dermatology	NO	NP-53.9 Small Value Procurement											6/3/24			GOV	8,000.00	8,000.00		6,400.00	6,400.00									
Potassium Citrate 10mEq tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											3/7/24			GOV	4,800.00	4,800.00		4,500.00	4,500.00									
Potassium Citrate 10mEq tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											7/11/24			GOV	4,284.00	4,284.00		2,325.60	2,325.60									
Potassium Citrate 10mEq tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											9/4/24			GOV	14,280.00	14,280.00		12,600.00	12,600.00									
Potassium Citrate 10mEq tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											12/6/24			GOV	14,280.00	14,280.00		8,664.00	8,664.00									
Potassium Citrate 10mEq tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											12/4/24			GOV	7,140.00	7,140.00		3,876.00	3,876.00									
Potassium Oral: 600mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/20/24									9/4/24			GOV	220,000.00	220,000.00		182,000.00	182,000.00									
Potassium Oral: 600mg tablet (as chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement											6/26/24			GOV	44,000.00	44,000.00		42,000.00	42,000.00									
Potassium Oral: 600mg tablet (as chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement											7/30/24			GOV	44,000.00	44,000.00		42,000.00	42,000.00									
Potassium Citrate 10mEq tablet	Pharmacy	NO	NP-53.9 Small Value Procurement											7/30/24			GOV	4,800.00	4,800.00		4,680.00	4,680.00									
Povidone iodine at least 3.785L	Dental- OPD	NO	NP-53.9 Small Value Procurement											2/16/24			GOV	550.00	550.00		500.00	500.00									
PPR adaptor, 2"Ø	EFMD	NO	NP-53.9 Small Value Procurement											7/18/24			GOV	1,600.00	1,600.00		1,540.00	1,540.00									
PPR coupling reducer, 3"Ø x2"Ø	EFMD	NO	NP-53.9 Small Value Procurement											7/18/24			GOV	400.00	400.00		380.00	380.00									
PPR coupling reducer, 3/4" x 1/4"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement											10/9/24			GOV	8.00	8.00		8.00	8.00									
PPR coupling, 1"Ø	EFMD	NO	NP-53.9 Small Value Procurement											4/23/24			GOV	105.00	105.00		65.00	65.00									
PPR Elbow 1/2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement											10/9/24			GOV	40.00	40.00		40.00	40.00									
PPR elbow female	EFMD	NO	NP-53.9 Small Value Procurement											10/11/24			GOV	180.00	180.00		88.00	88.00									

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PPR elbow, 1"Ø	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24					GOA	400.00	400.00		220.00	220.00										
PPR Elbow, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24					GOA	720.00	720.00		48.00	48.00										
PPR elbow, 3/4"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24					GOA	90.00	90.00		90.00	90.00										
PPR elbow, 90°, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24					GOA	160.00	160.00		32.00	32.00										
PPR female elbow adaptor, 1"Øx 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24				4/23/24	GOA	850.00	850.00		850.00	850.00										
PPR female elbow, 1/2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24					GOA	224.40	224.40		210.00	210.00										
PPR female elbow, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24					GOA	180.00	180.00		176.00	176.00										
PPR gate valve 3/4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									9/18/24				10/22/24	GOA	360.00	360.00		340.00	340.00										
PPR Pipe, 1/2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24					GOA	366.00	366.00		360.00	360.00										
PPR pipe, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24					GOA	225.00	225.00		215.00	215.00										
PPR pipe, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24					GOA	225.00	225.00		220.00	220.00										
PPR Pipe, 3/4"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24					GOA	284.00	284.00		260.00	260.00										
PPR Tee 3/4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									9/18/24				10/22/24	GOA	40.00	40.00		32.00	32.00										
PPR tee, 1"Øx1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24					GOA	200.00	200.00		115.00	115.00										
PPR tee, 1/2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24				10/9/24	GOA	11.00	11.00		11.00	11.00										
PPR tee, 1/2"Ø	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24					GOA	40.00	40.00		11.00	11.00										
Prednisolone 10mg tablet	Dermatology	NO	NP-53.9 Small Value Procurement									6/13/24				7/12/24	GOA	9,500.00	9,500.00		4,000.00	4,000.00										
Prednisolone 20mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24				6/11/24	GOA	3,000.00	3,000.00		2,400.00	2,400.00										
Prednisolone 20mg tablet	Dermatology	NO	NP-53.9 Small Value Procurement									6/13/24				7/12/24	GOA	15,500.00	15,500.00		10,000.00	10,000.00										
Prednisolone 5mg tablet	Dermatology	NO	NP-53.9 Small Value Procurement									6/13/24				7/12/24	GOA	4,800.00	4,800.00		2,500.00	2,500.00										
Prednisone 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					GOA	1,300.00	1,300.00		1,000.00	1,000.00										
Prednisone 20mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				10/9/24	GOA	6,000.00	6,000.00		4,836.00	4,836.00										
Prednisone 20mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					GOA	3,000.00	3,000.00		2,400.00	2,400.00										
Prednisone 5mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement									7/31/24				9/4/24	GOA	840.00	840.00		840.00	840.00										
Prednisone 5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24					GOA	420.00	420.00		300.00	300.00										
Pressure tank, 82 gal. capacity stainless steel no.304, g16	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24				4/23/24	GOA	22,000.00	22,000.00		20,000.00	20,000.00										
Preventive Maintenance and Calibration of ENT Department Medical Equipment	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24				7/1/24	GOA	58,600.00	58,600.00		58,600.00	58,600.00										



Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invitee / Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (if applicable)						
Preventive Maintenance and Calibration Services of four (4) unit RAININ PIPETTES located at Nuclear Medicine	EFMD	NO	NP-53.9 Small Value Procurement									4/17/24						7/1/24	GO	24,000.00	24,000.00		24,000.00	24,000.00													
Preventive Maintenance Service of BAM Software Solutions on the Philhealth System for January-December 2025	BILLING, CLAIMS, CASHIER AND COLLECTING UNIT	NO	NP-53.9 Small Value Procurement		10/21/24							11/6/24							GO	324,000.00	324,000.00		300,000.00	300,000.00													
Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement		1/24/24							2/16/24						5/23/24	GO	196,000.00	196,000.00		190,800.00	190,800.00													
Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									3/5/24							GO	15,000.00	15,000.00		15,000.00	15,000.00													
Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement		4/11/24							5/2/24							GO	300,000.00	300,000.00		255,000.00	255,000.00													
Printer	IHOMP UNIT	NO	NP-53.9 Small Value Procurement		7/15/24							8/1/24							GO	196,000.00	196,000.00		159,980.00	159,980.00													
Printer	PHU	NO	NP-53.9 Small Value Procurement									8/1/24						9/10/24	GO	8,800.00	8,800.00		8,798.00	8,798.00													
Printer (all in one tank-printer, scanner and copier), 3 in 1 printer	Pharmacy	NO	NP-53.9 Small Value Procurement		10/23/24							12/2/24							GO	84,000.00	84,000.00		70,518.00	70,518.00													
Printer, desktop, for ID Card	HRMDD	NO	NP-53.9 Small Value Procurement		5/5/24							5/10/24						5/29/24	GO	100,000.00		100,000.00	99,000.00			99,000.00											
Printer, impact dot matrix 24 pins, 136 columns	Disbursing	NO	NP-53.9 Small Value Procurement		4/17/24							5/8/24						7/1/24	GO	89,000.00	89,000.00		87,623.76	87,623.76													
Printer, Inkjet	BAC SEC	NO	NP-53.9 Small Value Procurement									3/25/24						4/29/24	GO	46,000.00	46,000.00		45,760.00	45,760.00													
Printer, Inkjet	BAC SEC	NO	NP-53.9 Small Value Procurement									5/23/24							GO	46,000.00	46,000.00		37,900.00	37,900.00													
Printer, Inkjet	PMD	NO	NP-53.9 Small Value Procurement									6/19/24							GO	23,000.00	23,000.00		21,295.00	21,295.00													
Printer, Inkjet	PMD	NO	NP-53.9 Small Value Procurement									9/13/24							GO	23,000.00	23,000.00		18,950.00	18,950.00													
Printer, Inkjet, All-in-One	NETRU	NO	NP-53.9 Small Value Procurement		4/27/24							5/17/24						6/20/24	GO	69,000.00	69,000.00		54,000.00	54,000.00													
Printer, Inkjet, All-in-One	PMD	NO	NP-53.9 Small Value Procurement		7/15/24							8/1/24						9/6/24	GO	69,000.00	69,000.00		56,850.00	56,850.00													
Printing of Signage, size A4, PVC materials	HEMC	NO	NP-53.9 Small Value Procurement									10/3/24							GO	15,000.00	15,000.00		13,500.00	13,500.00													
Probe, sensor (for pulse oximeter) neonate, must fit with existing machine/pc	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement									8/12/24						9/17/24	GO	39,000.00	39,000.00		39,000.00	39,000.00													
Probe, sensor (for pulse oximeter) pedia, must fit with existing machine /pc	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									5/17/24						6/20/24	GO	32,500.00	32,500.00		32,500.00	32,500.00													
Probe, sensor (for pulse oximeter) pedia, must fir with existing machine /pc	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement									7/19/24							GO	32,500.00	32,500.00		32,500.00	32,500.00													
Productivity Software (office)	IHOMP UNIT	NO	NP-53.9 Small Value Procurement		7/15/24							8/1/24							GO	400,000.00	400,000.00		332,000.00	332,000.00													
Projector, Smart	NETRU	NO	NP-53.9 Small Value Procurement		2/15/24							3/8/24							GO	80,000.00	80,000.00		76,000.00	76,000.00													
Propranolol 10mg tablet	DEM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									9/1/24						11/28/24	GO	12,400.00	12,400.00		4,000.00	4,000.00													
Propranolol 10mg Tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24							GO	1,860.00	1,860.00		600.00	600.00													
Propranolol 10mg tablet (in blister pack or foil)	Pharmacy	NO	NP-53.9 Small Value Procurement									5/2/24						6/26/24	GO	1,860.00	1,860.00		600.00	600.00													
Propranolol 10mg tablet (in blister pack or foil)	Pharmacy	NO	NP-53.9 Small Value Procurement									6/21/24						8/20/24	GO	1,860.00	1,860.00		900.00	900.00													
Protein Specific Antigen reagent for CLIA	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/20/24							11/29/24							GO	144,000.00	144,000.00		132,000.00	132,000.00													

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Protein Specific Antigen reagent for CLIA	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/26/24							12/11/24				400	144,000.00	144,000.00		132,000.00	132,000.00											
PSA, reagents under machine Tie-Up	DEMM NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		11/26/24							12/18/24				(EP) (CN) (DP)	750,000.00	750,000.00		417,000.00	417,000.00											
PT REAGENTS AND CONSUMABLE FOR PT (PRO TIME)	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		12/4/24							12/26/24				400	182,500.00	182,500.00		182,500.00	182,500.00											
PTFE Fixed Core Coated Guidewire, Staright Tip 0.035x150cms	Urology Department	NO	NP-53.9 Small Value Procurement		5/21/24							6/18/24		8/7/24		400	10,190.00	10,190.00		10,190.00	10,190.00											
PTFE Fixed Core Coated Guidewire, Staright Tip 0.038x150cms	Urology Department	NO	NP-53.9 Small Value Procurement		5/21/24							6/18/24		8/7/24		400	20,380.00	20,380.00		20,380.00	20,380.00											
PTFE Fixed Core Coated Guidewire, Straight tip 0.035 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement		8/6/24							10/1/24		12/5/24		400	10,190.00	10,190.00		10,190.00	10,190.00											
PTFE Fixed Core Coated Guidewire, Straight tip 0.035 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement		10/30/24							11/22/24				400	10,190.00	10,190.00		10,190.00	10,190.00											
PTFE Fixed Core Coated Guidewire, Straight tip 0.035 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24							11/22/24				400	10,190.00	10,190.00		10,190.00	10,190.00											
PTFE Fixed Core Coated Guidewire, Straight tip 0.035 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24							11/29/24				400	10,190.00	10,190.00		10,190.00	10,190.00											
PTFE Fixed core coated guidewire, straight tip 0.035x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		4/8/24							4/21/24		5/22/24		400	10,190.00	10,190.00		10,190.00	10,190.00											
PTFE Fixed core coated guidewire, straight tip 0.035x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/9/24							5/24/24		7/5/24		400	10,190.00	10,190.00		10,190.00	10,190.00											
PTFE Fixed Core Coated Guidewire, Straight Tip 0.035x150cms	Urology Department	NO	NP-53.9 Small Value Procurement		7/11/24							8/1/24		9/11/24		400	10,190.00	10,190.00		10,190.00	10,190.00											
PTFE Fixed Core Coated Guidewire, Straight tip 0.038 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement		8/6/24							10/1/24		12/5/24		400	20,380.00	20,380.00		20,380.00	20,380.00											
PTFE Fixed Core Coated Guidewire, Straight tip 0.038 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement		10/30/24							11/22/24				400	20,380.00	20,380.00		20,380.00	20,380.00											
PTFE Fixed Core Coated Guidewire, Straight tip 0.038 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24							11/22/24				400	20,380.00	20,380.00		20,380.00	20,380.00											
PTFE Fixed Core Coated Guidewire, Straight tip 0.038 x 150 cms	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24							11/29/24				400	20,380.00	20,380.00		20,380.00	20,380.00											
PTFE Fixed core coated guidewire, straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		4/8/24							4/21/24		5/22/24		400	20,380.00	20,380.00		20,380.00	20,380.00											
PTFE Fixed core coated guidewire, straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/9/24							5/24/24		7/5/24		400	20,380.00	20,380.00		20,380.00	20,380.00											
PTFE Fixed Core Coated Guidewire, Straight Tip 0.038x150cms	Urology Department	NO	NP-53.9 Small Value Procurement		7/11/24							8/1/24		9/11/24		400	20,380.00	20,380.00		20,380.00	20,380.00											
P-trap, 1 1/2" dia. Lavatory with PO plug, tail piece, chrome plated brass	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24				(EP) (CN) (DP)	3,594.00	3,594.00		3,300.00	3,300.00											
P-trap, 1 1/2" dia. Lavatory with PO plug, tailpiece, chrome plated brass	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24				(EP) (CN) (DP)	999.00	999.00		850.00	850.00											
P-trap, 1 1/4" dia. Lavatory with PO plug, tail piece, chrome plated brass	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24				(EP) (CN) (DP)	3,594.00	3,594.00		2,400.00	2,400.00											
Pulse Oximeter	DPMR-PT	NO	NP-53.9 Small Value Procurement									11/7/24				400	960.00	960.00		958.00	958.00											
Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/1/24							3/25/24		7/8/24		400	142,800.00	142,800.00		119,000.00	119,000.00											
Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement		4/30/24							5/30/24		7/5/24		400	142,800.00	142,800.00		119,000.00	119,000.00											
Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/24/24							5/29/24		7/5/24		400	142,800.00	142,800.00		119,000.00	119,000.00											
Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement		6/20/24							7/11/24		8/15/24		400	142,800.00	142,800.00		119,000.00	119,000.00											

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Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement		8/6/24											GOA	142,800.00	142,800.00		119,000.00	119,000.00																	
Puncture site absorbent pad (island dressing)	Dialysis Center	NO	NP-53.9 Small Value Procurement		10/1/24											GOA	142,800.00	142,800.00		119,000.00	119,000.00																	
Putty plasolux	EFMD	NO	NP-53.9 Small Value Procurement													GOA	680.00	680.00		660.00	660.00																	
Putty, All purpose	DEMM-NCGH	NO	NP-53.9 Small Value Procurement											9/10/24		(GOA) (NCCOH)	3,600.00	3,600.00		3,300.00	3,300.00																	
Putty, lacquer type	EFMD	NO	NP-53.9 Small Value Procurement													GOA	1,198.00	1,198.00		700.00	700.00																	
Putty, masonry	EFMD	NO	NP-53.9 Small Value Procurement												8/6/24	GOA	360.00	360.00		360.00	360.00																	
Putty, Plasolux, glazing	EFMD	NO	NP-53.9 Small Value Procurement											10/7/24		GOA	240.00	240.00		200.00	200.00																	
Putty, Plasolux, glazing	EFMD	NO	NP-53.9 Small Value Procurement											10/7/24		GOA	3,550.00	3,550.00		3,300.00	3,300.00																	
Putty, plasolux, glazing	EFMD	NO	NP-53.9 Small Value Procurement													GOA	1,198.00	1,198.00		1,180.00	1,180.00																	
Putty, plasolux, glazing	EFMD	NO	NP-53.9 Small Value Procurement											10/9/24		GOA	1,360.00	1,360.00		1,320.00	1,320.00																	
Putty, plasolux, glazing at least 1 gallon	EFMD	NO	NP-53.9 Small Value Procurement											9/10/24		GOA	680.00	680.00		675.00	675.00																	
PVC Adaptor 1" dia with Lock nut (orange)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													(GOA) (NCCOH)	96.00	96.00		80.00	80.00																	
PVC Adaptor 1/2" dia with Lock nut (orange)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													(GOA) (NCCOH)	102.00	102.00		60.00	60.00																	
PVC Adaptor 3/4" dia with Lock nut (orange)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													(GOA) (NCCOH)	76.00	76.00		60.00	60.00																	
PVC Card Sheets, 200x300mm (50 sets/pack)	EFMD	NO	NP-53.9 Small Value Procurement		2/27/24											GOA	69,000.00	69,000.00		68,750.00	68,750.00																	
PVC conduit 1/2" x 3m length (orange)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													(GOA) (NCCOH)	720.00	720.00		432.00	432.00																	
PVC conduit 1/2"x3m length (orange)	EFMD	NO	NP-53.9 Small Value Procurement											4/15/24		GOA	720.00	720.00		480.00	480.00																	
PVC conduit 3/4" x 3m length (orange)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													(GOA) (NCCOH) (GOA) (NCCOH)	875.00	875.00		545.00	545.00																	
PVC Elbow, Long Bend 1/2" (orange)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													(GOA) (NCCOH) (GOA) (NCCOH)	150.00	150.00		65.00	65.00																	
PVC Elbow, Short Bend 1/2" (orange)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													(GOA) (NCCOH)	100.00	100.00		60.00	60.00																	
PVC Flexible hose, 1/2" (electrical)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													(GOA) (NCCOH)	375.00	375.00		250.00	250.00																	
PVC Flexible hose, 3/4" (electrical)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													(GOA) (NCCOH)	500.00	500.00		375.00	375.00																	
PVC Junction Box, Octagonal with Cover	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													(GOA) (NCCOH)	140.00	140.00		120.00	120.00																	

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PVC moulding	EFMD	NO	NP-53.9 Small Value Procurement									6/21/24				8/19/24	GO	216.00	216.00		180.00	180.00									
PVC moulding	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24					GO	432.00	432.00		390.00	390.00									
PVC moulding 3/4" Width	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/3/24	GO	360.00	360.00		300.00	300.00									
PVC moulding 3/4" Width	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24					GO	118.00	118.00		80.00	80.00									
PVC moulding 3/4" Width	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24					GO	216.00	216.00		180.00	180.00									
PVC moulding, 1" width	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24					GO	540.00	540.00		480.00	480.00									
PVC moulding, 1/2" width	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24					GO	118.00	118.00		80.00	80.00									
PVC moulding, 3/4" width	EFMD	NO	NP-53.9 Small Value Procurement									3/8/24					GO	216.00	216.00		180.00	180.00									
PVC moulding, 3/4" width	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24					GO	216.00	216.00		180.00	180.00									
PVC, solvent cement, (400cc)	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24				4/23/24	GO	3,490.00	3,490.00		2,200.00	2,200.00									
PYP (GI Bleed Study)	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									5/2/24				7/17/24	GO	2,500.00	2,500.00		2,450.00	2,450.00									
PYP (GI Bleed Study)	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									11/22/24					GO	2,500.00	2,500.00		2,500.00	2,500.00									
Quality policy Tarpaulin, 18x12 inches	QMU	NO	NP-53.9 Small Value Procurement									5/8/24				6/7/24	GO	4,200.00	4,200.00		3,150.00	3,150.00									
Quantitative Amyloid Beta (1-42)/Phosphorylated Tau 181 Rapid Test Kit	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									9/27/24					GO	468,000.00	468,000.00		468,000.00	468,000.00									
Rain boots size 10	Pharmacy	NO	NP-53.9 Small Value Procurement									10/2/24					GO	750.00	750.00		580.00	580.00									
Rain boots size 11	Pharmacy	NO	NP-53.9 Small Value Procurement									10/2/24					GO	750.00	750.00		580.00	580.00									
Rain boots size 7	Pharmacy	NO	NP-53.9 Small Value Procurement									10/3/24					GO	1,500.00	1,500.00		1,160.00	1,160.00									
Rain boots size 8	Pharmacy	NO	NP-53.9 Small Value Procurement									10/3/24					GO	1,500.00	1,500.00		1,160.00	1,160.00									
Rain boots size 9	Pharmacy	NO	NP-53.9 Small Value Procurement									10/3/24					GO	1,500.00	1,500.00		1,160.00	1,160.00									
Ranitidine 150mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24				8/27/24	GO	840.00	840.00		840.00	840.00									
Ranitidine 25mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement									10/28/24					GO	18,976.00	18,976.00		12,000.00	12,000.00									
Ranitidine 25mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24					GO	9,488.00	9,488.00		3,788.00	3,788.00									
Ranitidine 25mg/ml, 2ml	Pharmacy	NO	NP-53.9 Small Value Procurement									2/7/24				4/15/24	GO	9,488.00	9,488.00		5,556.00	5,556.00									
Ranitidine Inj 50mg/2ml	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				10/11/24	GO	4,744.00	4,744.00		2,778.00	2,778.00									
Rapid Antigen kit for covid -19	Patho & Laboratories	NO	NP-53.9 Small Value Procurement									10/29/24					GO	120,000.00	120,000.00		81,600.00	81,600.00									
Rapid Antigen kit for covid -19	Patho & Laboratories	NO	NP-53.9 Small Value Procurement									11/26/24					GO	120,000.00	120,000.00		81,600.00	81,600.00									
Rapid Antigen kit for covid -19	Patho & Laboratories	NO	NP-53.9 Small Value Procurement									12/4/24					GO	240,000.00	240,000.00		163,200.00	163,200.00									

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)						
Rapid Antigen Test Kit, RITM Validated, Nasal or Nasopharyngeal Swab	Patho & Laboratory	NO	NP-53.9 Small Value Procurement		1/5/24							1/11/24			1/25/24		CO	100,000.00	100,000.00		68,000.00	68,000.00															
Rapid Antigen Test, Covid 19, RITM accredited, nasal or nasopharyngeal swab	Patho & Laboratory	NO	NP-53.9 Small Value Procurement									2/16/24			3/15/24		CO	100,000.00	100,000.00		68,000.00	68,000.00															
Rapid test for detection of Igm Antibodies for Leptospirosis at least 10pcs per box	Patho & Laboratories	NO	NP-53.9 Small Value Procurement									9/13/24					CO	9,000.00	9,000.00		9,000.00	9,000.00															
Raw Materials Curtain, Block out Light Gray	LINEN	NO	NP-53.9 Small Value Procurement									10/28/24					CO	13,200.00	13,200.00		5,940.00	5,940.00															
Raw Materials Curtain, Block Out, \ Light Beige	EFMD - LINEN	NO	NP-53.9 Small Value Procurement									4/23/24					CO	16,720.00	16,720.00		14,960.00	14,960.00															
Raw Materials Curtain, Block Out, \ Light Brown	EFMD - LINEN	NO	NP-53.9 Small Value Procurement									4/23/24					CO	14,630.00	14,630.00		13,090.00	13,090.00															
Raw Materials Sheer Curtain Curtain White	LINEN	NO	NP-53.9 Small Value Procurement									10/28/24					CO	1,800.00	1,800.00		1,275.00	1,275.00															
Raw Materials, Oxford maroon	LINEN	NO	NP-53.9 Small Value Procurement		6/13/24							7/11/24			8/15/24		CO	112,500.00	112,500.00		112,500.00	112,500.00															
Raw Materials, Oxford Navy Blue	LINEN	NO	NP-53.9 Small Value Procurement		6/13/24							7/11/24			8/15/24		CO	150,000.00	150,000.00		150,000.00	150,000.00															
Raw Materials, Oxford Pink	LINEN	NO	NP-53.9 Small Value Procurement		6/13/24							7/11/24			8/15/24		CO	112,500.00	112,500.00		112,500.00	112,500.00															
Raw Materials, white	LINEN	NO	NP-53.9 Small Value Procurement		6/13/24							7/11/24			8/15/24		CO	500,000.00	500,000.00		500,000.00	500,000.00															
Rebar 10mm x 6m	EFMD	NO	NP-53.9 Small Value Procurement									8/14/24			10/7/24		CO	510.00	510.00		510.00	510.00															
Receptacle, E27 Lamp base Bulb	EFMD	NO	NP-53.9 Small Value Procurement									9/16/24					CO	800.00	800.00		180.00	180.00															
Receptacle, E27 Lamp Base Bulb converter socket adapter with push button switch	EFMD	NO	NP-53.9 Small Value Procurement									3/8/24			4/15/24		CO	800.00	800.00		720.00	720.00															
Receptacle, E27 Lamp Base Bulb converter socket adapter with push button switch	EFMD	NO	NP-53.9 Small Value Procurement									6/21/24					CO	800.00	800.00		200.00	200.00															
Rechargeable Lithium Ion Battery	EFMD	NO	NP-53.9 Small Value Procurement		8/28/24							9/13/24			10/11/24		CO	499,000.00	499,000.00		489,000.00	489,000.00															
Reconstruction plate angle 20 hole right, L=175mm, T=2mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		8/15/24							9/9/24					CO	178,000.00	178,000.00		177,500.00	177,500.00															
Reconstruction Plate angle 20 hole Right, L=175mm, T=2mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/1/24							11/13/24					CO	178,000.00	178,000.00		177,500.00	177,500.00															
Registered Jack, 4-connector (for tel. coil cord)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24					CO	200.00	200.00		200.00	200.00															
Registered Jack, 6-connector (RJ-11)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24					CO	200.00	200.00		200.00	200.00															
Regular Insulin 100 IU/ml solution for Injection, 10ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/18/24					CO	116,000.00	116,000.00		64,000.00	64,000.00															
Remdesivir 1400mg Lyophilized powder for Solution for IV Infusion	Pharmacy	NO	NP-53.9 Small Value Procurement		6/4/24							7/3/24			9/17/24		CO	92,960.00	92,960.00		92,960.00	92,960.00															
Remifentanyl 1mg Lyophilized Powder (IV Infusion)	Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24					CO	32,960.00	32,960.00		32,960.00	32,960.00															
Rental for Trunked Radio Communication System (Portable and Base Radios) CY 2024	HEMC	YES	NP-53.9 Small Value Procurement		11/22/23							12/14/23		1/23/24			CO	234,600.00	234,600.00		234,600.00	234,600.00															
Repeatable Battery for the Assessment of Neuropsychological Status Update Forms A-D Combo Kit	Neurology	NO	NP-53.9 Small Value Procurement		12/23/23							2/16/23					CO	128,000.00	128,000.00		102,995.00	102,995.00															
Residual Chlorine Test Strip	Dialysis Center	NO	NP-53.9 Small Value Procurement									12/11/24					CO	7,200.00	7,200.00		7,200.00	7,200.00															

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Resuscitator Manual Adult with oxygen reservoir bag, standard size tubing with clear face mask, disposable	ESC	NO	NP-53.9 Small Value Procurement		4/30/24							5/17/24				6/20/24		GOI	48,000.00	48,000.00		30,000.00	30,000.00											
Resuscitator Manual Neonate with oxygen reservoir bag, standard size tubing with clear face mask, disposable	ESC	NO	NP-53.9 Small Value Procurement		4/30/24							5/17/24				6/20/24		GOI	16,000.00	16,000.00		10,000.00	10,000.00											
Resuscitator Manual Pedis with oxygen reservoir bag, standard size tubing with clear face mask, disposable	ESC	NO	NP-53.9 Small Value Procurement		4/30/24							5/17/24				6/20/24		GOI	36,000.00	36,000.00		20,000.00	20,000.00											
Retractable Post Crowd Barrier Belt Queuing Post	Security	NO	NP-53.9 Small Value Procurement									4/29/24						GOI	15,000.00	15,000.00		13,500.00	13,500.00											
Reusable Food and Beverage Containers	GSHFC	NO	NP-53.9 Small Value Procurement									7/4/24				11/8/24		GOI	39,811.60	39,811.60		36,053.00	36,053.00											
Reusable Food and Beverage Containers	IPCU	NO	NP-53.9 Small Value Procurement		6/21/24							7/4/24				7/22/24		GOI	52,121.00	52,121.00		52,121.00	52,121.00											
Reusable Shopping Tote Bag	GSHFC	NO	NP-53.9 Small Value Procurement									7/11/24						GOI	23,400.00	23,400.00		19,800.00	19,800.00											
RF Cream 1000ml	DPMR-OT	NO	NP-53.9 Small Value Procurement									10/3/24				11/22/24		GOI	19,200.00	19,200.00		15,000.00	15,000.00											
Ribbon, ID Printer Magicard D Duo Mag Dye Film and Cleaning Spool	HRMMD	NO	NP-53.9 Small Value Procurement									7/30/24				9/10/24		GOI	49,000.00	49,000.00		45,864.00	45,864.00											
Rivaroxaban 15mg Film-coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									5/20/24				7/17/24		GOI	30,900.00	30,900.00		25,240.40	25,240.40											
Rivet blind	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GOI	600.00	600.00		570.00	570.00											
Rivet blind, (1/8"x1/2")	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		GOI	1,480.00	1,480.00		960.00	960.00											
Rivet Blind, 1/8" x 1/2", 1000 pieces per box	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOI	740.00	740.00		700.00	700.00											
Rivet Blind, 1/8" x 1/2", 1000 pieces per box	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOI	740.00	740.00		500.00	500.00											
Rivet Blind, 3/16" x 1/2", 1000 pieces per box	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOI	11,900.00	11,900.00		1,100.00	1,100.00											
Rivet Blind, 3/16" x 1/2", 1000 pieces per box	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOI	1,190.00	1,190.00		700.00	700.00											
Rivet Blind, 5/32" x 1/2", 1000 pieces per box	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/13/24						GOI	1,000.00	1,000.00		900.00	900.00											
Rivet Blind, 5/32" x 1/2", 1000 pieces per box	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOI	1,000.00	1,000.00		600.00	600.00											
Riveter, heavy duty	EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOI	1,200.00	1,200.00		800.00	800.00											
Riveter, heavy duty known brand	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24						GOI	800.00	800.00		350.00	350.00											
RJ 45 connector (pass-through) heavy duty	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									4/15/24				6/6/24		GOI	2,000.00	2,000.00		2,000.00	2,000.00											
RJ 45 connector (pass-through) heavy duty	IHOMP UNIT	NO	NP-53.9 Small Value Procurement									4/15/24				5/21/24		GOI	6,000.00	6,000.00		4,000.00	4,000.00											
Rocuronium Bromide Inj: 10mg/ml, 5ml	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24						GOI	256,816.00	256,816.00		159,936.00	159,936.00											
Root Top pick, left	DEMM-NGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24				7/17/24		GOI	16,000.00	16,000.00		3,800.00	3,800.00											
Root Top pick, right	DEMM-NGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24				7/17/24		GOI	16,000.00	16,000.00		3,800.00	3,800.00											

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Ropivacaine Hydrochloride 10mg/ml, 10ml, ampule (IV)	Pharmacy	NO	NP-53.9 Small Value Procurement		8/16/24							9/1/24				11/14/24		GOIP	72,470.00	72,470.00		72,378.00	72,378.00															
Rosuvastatin 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/1/24							8/5/24				8/27/24		GOIP	102,900.00	102,900.00		74,400.00	74,400.00															
Rosuvastatin Ca 10mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement									2/29/24				5/13/24		GOIP	3,430.00	3,430.00		2,640.00	2,640.00															
Rosuvastatin Ca 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									9/4/24				11/20/24		GOIP	3,430.00	3,430.00		2,580.00	2,580.00															
Royal cord, #12/2C, 75M	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24						GOIP (NCGH)	7,900.00	7,900.00		7,200.00	7,200.00															
Royal cord, #12/2C, 75M	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOIP (NCGH)	7,900.00	7,900.00		6,750.00	6,750.00															
Royal cord, 18AWG/2Core, 75M	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/8/24						GOIP (NCGH)	2,700.00	2,700.00		2,400.00	2,400.00															
Royal cord, 18AWG/2Core, 75M	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOIP (NCGH)	2,700.00	2,700.00		2,700.00	2,700.00															
Rubber band, 70mm, lay flat length, #18	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24						GOIP	14,850.00	14,850.00		1,881.00	1,881.00															
Rubber Caster 2" (w/brake)	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24						GOIP	1,000.00	1,000.00		520.00	520.00															
Rubber Caster 2" with brake	EFMD	NO	NP-53.9 Small Value Procurement									5/8/24				6/3/24		GOIP	2,560.00	2,560.00		2,000.00	2,000.00															
Rubber Caster Wheels, 5" dia. Wheel	EFMD	NO	NP-53.9 Small Value Procurement		8/28/24							9/13/23						GOIP	160,000.00	160,000.00		160,000.00	160,000.00															
Rubber Caster, 2" (swivel) thread type	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/13/24						GOIP (NCGH)	800.00	800.00		720.00	720.00															
Rubber Caster, 2" (with brake)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/13/24						GOIP (NCGH)	1,000.00	1,000.00		1,000.00	1,000.00															
Rubber flapper, standard	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOIP (NCGH)	596.00	596.00		480.00	480.00															
Rubber Matting, 1/2" thickness	EFMD	NO	NP-53.9 Small Value Procurement									2/22/24				4/25/24		GOIP	57,600.00	57,600.00		48,000.00	48,000.00															
Rubber Stamp (Commission on Audit Received) Jose R. Reyes Memorial Medical Center	COA	NO	NP-53.9 Small Value Procurement									4/25/24				7/3/24		GOIP	1,050.00	1,050.00		1,000.00	1,000.00															
Sacubitril / Valsartan 200mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		1/29/24							2/29/24				5/31/24		GOIP	100,000.00	100,000.00		100,000.00	100,000.00															
Sacubitril / Valsartan 50mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		1/29/24							2/29/24				5/13/24		GOIP	180,000.00	180,000.00		180,000.00	180,000.00															
Saddle clamp	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									9/18/24				10/22/24		GOIP (NCGH)	250.00	250.00		220.00	220.00															
Safety hasp 5" (heavy duty, commercially known brand)	EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GOIP	400.00	400.00		360.00	360.00															
Salbutamol Resp. Soln.: 1mg/ml, 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement									5/6/24				6/3/24		GOIP	16,650.00	16,650.00		8,424.00	8,424.00															
Salbutamol Resp. Soln: 1mg/ml, 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24				8/27/24		GOIP	2,775.00	2,775.00		2,154.00	2,154.00															
Salbutamol Resp. Soln: 1mg/ml, 2.5ml for nebulization	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24						GOIP (NCGH)	3,700.00	3,700.00		3,600.00	3,600.00															
Salbutamol Resp. Soln: 1mg/ml, 2.5ml for nebulization	Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24						GOIP	33,300.00	33,300.00		31,824.00	31,824.00															
Saliva ejector tip, thick	Dental - OPD	NO	NP-53.9 Small Value Procurement									5/31/24						GOIP	600.00	600.00		380.00	380.00															

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)
Sambong 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/18/24				6/3/24		GO	5,050.00	5,050.00		4,820.00	4,820.00								
Sambong 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									5/2/24				5/31/24		GO	5,050.00	5,050.00		5,050.00	5,050.00								
Sambong 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									6/21/24						GO	5,050.00	5,050.00		5,000.00	5,000.00								
Sambong 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24				10/9/24		GO	30,300.00	30,300.00		16,620.00	16,620.00								
Sambong 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24						GO	30,300.00	30,300.00		16,620.00	16,620.00								
Sambong 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									11/20/24						GO	20,200.00	20,200.00		14,960.00	14,960.00								
Sambong Oral: 500mg Tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		8/9/24							8/16/24				10/7/24		(HON) GO	202,000.00	202,000.00		110,800.00	110,800.00								
Sampling line, nomoline, sampling line with luer lock, connector, single patient use, adult/pediatric/ infant 2.0m	Anesthesiology	NO	NP-53.9 Small Value Procurement			10/3/24						11/13/24						GO	405,000.00	405,000.00		350,820.00	350,820.00								
Sampling line, nomoline, sampling line with luer lock, connector, single patient use, adult/pediatric/infant 2.0m	Anesthesiology	NO	NP-53.9 Small Value Procurement			2/23/24						4/23/24				5/17/24		GO	270,000.00	270,000.00		269,880.00	269,880.00								
Sand	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	240.00	240.00		240.00	240.00								
Sand	EFMD	NO	NP-53.9 Small Value Procurement									8/14/24				10/7/24		GO	520.00	520.00		520.00	520.00								
Sand	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GO	270.00	270.00		270.00	270.00								
Sand (bistay)	EFMD	NO	NP-53.9 Small Value Procurement									8/14/24				10/7/24		GO	810.00	810.00		720.00	720.00								
Sand paper, 120 grit, for wood	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24				9/27/24		(HON) GO	750.00	750.00		750.00	750.00								
Sand paper, 80 grit, for wood	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24						(HON) GO	1,000.00	1,000.00		750.00	750.00								
Sand Paper, water proff#100	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	30.00	30.00		28.00	28.00								
Sand Paper, water proff#120	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GO	28.00	28.00		24.00	24.00								
Sand paper, water proof #100	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24				9/19/24		GO	45.00	45.00		42.00	42.00								
Sand paper, water proof #120	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24				9/19/24		GO	42.00	42.00		42.00	42.00								
Sand paper, water proof #120	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24				9/10/24		GO	375.00	375.00		350.00	350.00								
Sand paper, waterproof # 100	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24						GO	75.00	75.00		60.00	60.00								
Sand paper, waterproof # 120	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24						GO	70.00	70.00		60.00	60.00								
Sand paper, waterproof # 240	EFMD	NO	NP-53.9 Small Value Procurement									11/7/24						GO	280.00	280.00		240.00	240.00								



Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PhP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)						
Sand paper, waterproof # 400	EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					400	300.00	300.00		240.00	240.00															
Sand paper, waterproof #100	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24				6/6/24	400	210.00	210.00		180.00	180.00															
Sand paper, waterproof #100	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/9/24	400	225.00	225.00		210.00	210.00															
Sand Paper, waterproof #100	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24					400	225.00	225.00		180.00	180.00															
Sand paper, waterproof #100	EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					400	300.00	300.00		240.00	240.00															
Sand paper, waterproof #120	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24				6/6/24	400	225.00	225.00		180.00	180.00															
Sand paper, waterproof #120	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/9/24	400	210.00	210.00		195.00	195.00															
Sand paper, waterproof #120	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24					400	140.00	140.00		120.00	120.00															
Sand Paper, waterproof #120	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24					400	210.00	210.00		180.00	180.00															
Sand paper, waterproof #120	EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					400	280.00	280.00		240.00	240.00															
Sand paper, waterproof #60	EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					400	300.00	300.00		240.00	240.00															
Sand paper, waterproof #80	EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					400	300.00	300.00		240.00	240.00															
Sand paper, waterproof# 100	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24					400	150.00	150.00		140.00	140.00															
Sand paper, waterproof# 120	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				8/15/24	400	140.00	140.00		130.00	130.00															
Sanding sealer	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24					400	200.00	200.00		200.00	200.00															
Screen Divider, 3 folds, stainless steel	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		7/16/24							8/14/24				9/25/24	400	240,000.00	240,000.00		174,500.00	174,500.00															
Screw bit (magnetic)	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					400	800.00	800.00		100.00	100.00															
Screw black 1"	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					400	520.00	520.00		432.00	432.00															
Screw black 1", pointed	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24					400	300.00	300.00		150.00	150.00															
Screw black 1", self tapping	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24					400	300.00	300.00		225.00	225.00															
Screw black 1", self tapping	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					400	600.00	600.00		432.00	432.00															
Screw black 1-1/2 inch, (144 pieces per gross)	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24					400	520.00	520.00		480.00	480.00															
Screw black 1-1/2 inch, (144 pieces per gross)	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/2/24	400	520.00	520.00		460.00	460.00															

Procurement Project	PMO/End-User	Is this an Early Procurement (Activity)?	Mode of Procurement	Actual Procurement Activity												ABC (PMP)			Contract Cost (PMP)			List of Invitee / Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)
Screw black 1-1/2"	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						d00	520.00	520.00		432.00	432.00								
Screw black 2"	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						d00	1,600.00	1,600.00		720.00	720.00								
Screw black 3"	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						d00	1,400.00	1,400.00		1,120.00	1,120.00								
Screw black, 2 inch, 144 pcs per gross	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/14/24		d00	1,600.00	1,600.00		720.00	720.00								
Screw metal, 6mm x 1", flat head	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						d00	520.00	520.00		500.00	500.00								
Screw metal, 6mm x 3", flat head	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						d00	360.00	360.00		350.00	350.00								
Screw tek, 2-1/2" (for roofing)	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						d00	860.00	860.00		600.00	600.00								
Screw, black 1 1/2" pointed	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24				4/23/24		d00	500.00	500.00		500.00	500.00								
Screw, Black 1", 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				9/25/24		d00	520.00	520.00		400.00	400.00								
Screw, Black 2", 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24				9/25/24		d00	1,600.00	1,600.00		720.00	720.00								
Screw, black 3" pouted	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24				5/3/234		d00	300.00	300.00		250.00	250.00								
Screw, black, 1 inch, self tapping 144 pcs per gross	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24						d00	300.00	300.00		240.00	240.00								
Screw, black, 1"	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24						d00	520.00	520.00		432.00	432.00								
Screw, black, 1-1/2 inch (144 pieces per gross)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24						d00	520.00	520.00		400.00	400.00								
Screw, black, 2"	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						d00	60.00	60.00		30.00	30.00								
Screw, black, 2"	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24						d00	1,600.00	1,600.00		864.00	864.00								
Screw, fiber cement (self tapping) 1"	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						d00	300.00	300.00		280.00	280.00								
Screw, gypsum (for metal), 1" (144's/gross)	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		d00	432.00	432.00		420.00	420.00								
Screw, metal 1"	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						d00	432.00	432.00		420.00	420.00								
Screw, metal, 6mm x 1 inch, flat head, 144 pcs per gross	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24						d00	130.00	130.00		125.00	125.00								
Screw, wood, 2 1/2", flat head	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/13/24		d00	60.00	60.00		50.00	50.00								
Sealant, building silicone (white at least 300ml/tube)	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24				8/14/24		d00	1,396.00	1,396.00		780.00	780.00								
Sealant, building silicone	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						d00	1,396.00	1,396.00		720.00	720.00								
Sealant, building silicone	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24						d00	1,396.00	1,396.00		720.00	720.00								
Sealant, building silicone (white 300ml/tube)	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24				5/17/24		d00	698.00	698.00		330.00	330.00								

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Sealant, building silicone (white at least 300ml/tube)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					400	1,396.00	1,396.00		720.00	720.00								
Sealant, building silicone (white at least 300ml/tube)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					400	1,396.00	1,396.00		720.00	720.00								
Sealant, building silicone (white at least 300ml/tube)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/20/24					400	1,396.00	1,396.00		780.00	780.00								
Sealant, building silicone, (white at least 300ml/tube)	EFMD	NO	NP-53.9 Small Value Procurement									8/7/24			9/10/24		400	1,396.00	1,396.00		880.00	880.00								
Sealant, building silicone, (white at least 300ml/tube)	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24			9/27/24		400	1,396.00	1,396.00		780.00	780.00								
Sealant, elastomeric	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24					400	4,000.00	4,000.00		3,900.00	3,900.00								
Sealant, Elastomeric roof (commercially known brand)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					400	4,000.00	4,000.00		3,900.00	3,900.00								
Sediment Filter, 5 microb x 20 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement									2/16/24			4/29/24		400	1,080.00	1,080.00		750.00	750.00								
Sediment Filter, 5 micron x 20 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement									4/17/24			5/20/24		400	1,080.00	1,080.00		900.00	900.00								
Sediment Filter, 5 micron x 20 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement									7/19/24			8/20/24		400	1,080.00	1,080.00		1,000.00	1,000.00								
Sediment Filter, 5 micron x 20 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement									10/22/24					400	1,080.00	1,080.00		1,000.00	1,000.00								
Self Drilling screws,cross, D=1.5, L=4mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		6/20/24							7/12/24			8/19/24		400	77,000.00	77,000.00		74,200.00	74,200.00								
Self drilling screw cross, D=1.5mm, L=7mm	ENT-HNS	NO	NP-53.9 Small Value Procurement									7/12/24			10/7/24		400	11,000.00	11,000.00		10,000.00	10,000.00								
Self drilling screws, cross,D=1.5, L=4mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/28/24							11/27/24					400	22,000.00	22,000.00		21,200.00	21,200.00								
Self tap screw cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement									9/9/24					400	16,000.00	16,000.00		15,400.00	15,400.00								
Self tap screw cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/8/24							11/13/24					400	160,000.00	160,000.00		140,000.00	140,000.00								
Self tap screw cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		8/15/24							9/9/24					400	33,000.00	33,000.00		30,000.00	30,000.00								
Self tap screw cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		8/15/24							9/9/24					400	33,000.00	33,000.00		30,000.00	30,000.00								
Self tap screw cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement									11/27/24					400	22,000.00	22,000.00		20,000.00	20,000.00								
Self tap screw cross, D=2.4mm, L=13mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		8/15/24							9/9/24					400	33,000.00	33,000.00		30,000.00	30,000.00								
Self tap screw cross, D=2.4mm, L=13mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		8/15/24							9/9/24					400	33,000.00	33,000.00		30,000.00	30,000.00								
Self tap screw cross, D=2.4mm, L=13mm	ENT-HNS	NO	NP-53.9 Small Value Procurement									11/27/24					400	22,000.00	22,000.00		20,000.00	20,000.00								
Self tap screw cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/31/24							11/27/24					400	40,000.00	40,000.00		38,500.00	38,500.00								
Self tap screw, cross, D=2.0m, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/1/24							11/13/24					400	16,000.00	16,000.00		14,000.00	14,000.00								
Self tap screw, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement									7/12/24			8/20/24		400	40,000.00	40,000.00		38,500.00	38,500.00								

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invitee / Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution /Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection / Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion / Acceptance (if applicable)			
Self tap screw, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/4/24							11/13/24				400	88,000.00	88,000.00		77,000.00	77,000.00													
Self tap screw, cross, D=2.4m, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/1/24							11/13/24				400	22,000.00	22,000.00		20,000.00	20,000.00													
Self tap screw, cross, D=2.4m, L=13mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/1/24							11/13/24				400	22,000.00	22,000.00		20,000.00	20,000.00													
Self tap screw, cross, D=1.5mm, L=4mm	ENT-HNS	NO	NP-53.9 Small Value Procurement									11/13/24				400	4,000.00	4,000.00		3,500.00	3,500.00													
Self tap screw, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/28/24							11/27/24				400	36,000.00	36,000.00		34,650.00	34,650.00													
Self tap screw, cross, D=2.0mm, L=9mm	ENT-HNS	NO	NP-53.9 Small Value Procurement									11/13/24				400	8,000.00	8,000.00		7,000.00	7,000.00													
Self tap screws, cross, D=1.5, L=4mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/28/24							11/27/24				400	41,000.00	41,000.00		40,000.00	40,000.00													
Self tap screws, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement									7/12/24		8/19/24		400	8,000.00	8,000.00		7,700.00	7,700.00													
Self tap screws, cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement									7/12/24		8/19/24		400	5,500.00	5,500.00		5,000.00	5,000.00													
Self tap screw, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement									7/12/24		8/20/24		400	16,000.00	16,000.00		15,400.00	15,400.00													
Self tap screw, cross, D=2.0mm, L=7mm	ENT-HNS	NO	NP-53.9 Small Value Procurement									12/2/24				400	20,000.00	20,000.00		19,250.00	19,250.00													
Self tap screw, cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		8/15/24							9/13/24				400	22,000.00	22,000.00		20,000.00	20,000.00													
Self tap screw, cross, D=2.4mm, L=13mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		8/15/24							9/13/24				400	22,000.00	22,000.00		20,000.00	20,000.00													
Semi gloss enamel, white	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									9/18/24		10/22/24		400	1,700.00	1,700.00		1,680.00	1,680.00													
Semi Gloss Latex, white	DEMM-NGH	NO	NP-53.9 Small Value Procurement									8/14/24				400	2,960.00	2,960.00		2,424.00	2,424.00													
Semi-Automated Urine Microscopy Analyzer Reagents under Machine Tie-UP with strip reader with consumables and controls	Patho & Laboratory	NO	NP-53.9 Small Value Procurement		2/5/24							2/16/24		3/15/24		400	407,400.00	407,400.00		407,400.00	407,400.00													
Sensor Guidewire Straight Tip 0.035 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/21/24							6/18/24		8/7/24		400	42,860.00	42,860.00		42,860.00	42,860.00													
Sensor guidewire straight tip 0.035 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		8/6/24							10/1/24		12/5/24		400	42,860.00	42,860.00		42,860.00	42,860.00													
Sensor guidewire straight tip 0.035 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		10/30/24							11/22/24				400	42,860.00	42,860.00		42,860.00	42,860.00													
Sensor guidewire straight tip 0.035 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24							11/22/24				400	42,860.00	42,860.00		42,860.00	42,860.00													
Sensor guidewire straight tip 0.035 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24							11/29/24				400	42,860.00	42,860.00		42,860.00	42,860.00													
Sensor guidewire straight tip 0.035x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		4/8/24							4/21/24		5/22/24		400	42,860.00	42,860.00		42,860.00	42,860.00													
Sensor guidewire straight tip 0.035x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/9/24							5/24/24		7/5/24		400	42,860.00	42,860.00		42,860.00	42,860.00													
Sensor Guidewire Straight Tip 0.035x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		7/11/24							8/1/24		9/11/24		400	42,860.00	42,860.00		42,860.00	42,860.00													
Sensor Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/21/24							6/18/24		8/7/24		400	85,720.00	85,720.00		85,720.00	85,720.00													
Sensor guidewire straight tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		8/6/24							10/1/24		12/5/24		400	85,720.00	85,720.00		85,720.00	85,720.00													
Sensor guidewire straight tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		10/30/24							11/22/24				400	85,720.00	85,720.00		85,720.00	85,720.00													

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PMP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)					
Sensor guidewire straight tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24												400	85,720.00	85,720.00		85,720.00	85,720.00														
Sensor guidewire straight tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24												400	85,720.00	85,720.00		85,720.00	85,720.00														
Sensor guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		4/8/24									5/22/24			400	85,720.00	85,720.00		85,720.00	85,720.00														
Sensor guidewire straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/9/24									7/5/24			400	85,720.00	85,720.00		85,720.00	85,720.00														
Sensor Guidewire Straight Tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		7/11/24									9/11/24			400	85,720.00	85,720.00		85,720.00	85,720.00														
Server Cabinet	IHOMP UNIT	NO	NP-53.9 Small Value Procurement		6/5/24									8/19/24			400	340,000.00	340,000.00		290,000.00	290,000.00														
Sevelamer 800mg powder for suspension	Pharmacy	NO	NP-53.9 Small Value Procurement											10/30/24			400	20,778.00	20,778.00		14,700.00	14,700.00														
Sevoflurane Inhalation: 250ml bottle	Pharmacy	NO	NP-53.9 Small Value Procurement		1/19/24									1/31/24			400	388,380.00	388,380.00		371,760.00	371,760.00														
Sewing machine, original, branded, brand new, high speed single needle with servomotor	DEMM-NCGH Linen	NO	NP-53.9 Small Value Procurement											3/25/24			(tr)(DN) 400	40,000.00	40,000.00		40,000.00	40,000.00														
SF6 Gas	Ophthalmology	NO	NP-53.9 Small Value Procurement		7/11/24									9/9/24			400	14,000.00	14,000.00		7,000.00	7,000.00														
SG6 GAS	Ophthalmology	NO	NP-53.9 Small Value Procurement		3/18/24									4/25/24			400	56,000.00	56,000.00		28,000.00	28,000.00														
Shampoo, car, (1000ml)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement											12/17/24			(tr)(DN) 400	390.00	390.00		360.00	360.00														
Shampoo, car, 1000ML	EFMD	NO	NP-53.9 Small Value Procurement											7/4/24			400	1,170.00	1,170.00		1,080.00	1,080.00														
Shampoo, car, 1000ML	EFMD	NO	NP-53.9 Small Value Procurement											7/4/24			400	1,170.00	1,170.00		1,080.00	1,080.00														
Showcase Chiller	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement											6/7/24			400	35,000.00	35,000.00		28,415.00	28,415.00														
Showcase Chiller	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement											10/29/24			400	36,000.00	36,000.00		28,700.00	28,700.00														
Shower flexible hose, 1.5 meter	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement											11/7/24			(tr)(DN) 400	1,200.00	1,200.00		1,200.00	1,200.00														
Shredder (cross-cut)	EFMD	NO	NP-53.9 Small Value Procurement											8/27/24			400	12,000.00	12,000.00		9,995.00	9,995.00														
Shredding Machine, Paper	Finance Service	NO	NP-53.9 Small Value Procurement		2/23/24									3/8/24			400	52,000.00	52,000.00		45,990.00	45,990.00														
Silicone coated 2 way 5cc Fr.12, 10ml	Urology Department	NO	NP-53.9 Small Value Procurement		3/1/24									4/23/24			400	3,800.00	3,800.00		3,800.00	3,800.00														
Silicone coated 2 way 5cc Fr.14, 10ml	Urology Department	NO	NP-53.9 Small Value Procurement		3/1/24									4/23/24			400	3,800.00	3,800.00		3,800.00	3,800.00														
Silicone coated 2 way 5cc, Fr.12, 10ml	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24									11/25/24			400	3,800.00	3,800.00		3,800.00	3,800.00														
Silicone coated 2 way 5cc, Fr.14, 10ml	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24									11/25/24			400	3,800.00	3,800.00		3,800.00	3,800.00														
Silicone coated 2way 5cc Fr12 10ml	Urology Department	NO	NP-53.9 Small Value Procurement											8/23/24			400	3,800.00	3,800.00		3,800.00	3,800.00														
Silicone coated 2way 5cc Fr12 10ml	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24									11/22/24			400	3,800.00	3,800.00		3,800.00	3,800.00														
Silicone coated 2way 5cc Fr14 10ml	Urology Department	NO	NP-53.9 Small Value Procurement											8/23/24			400	3,800.00	3,800.00		3,800.00	3,800.00														

Procurement Project	PMO/End-User	Is this an Early Procurement (Activity)?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)
Silicone coated 2way 5cc Fr14 10ml	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24												400	3,800.00	3,800.00		3,800.00	3,800.00									
Silicone coated 2-way,5cc Fr.12, 10ml	Urology Department	NO	NP-53.9 Small Value Procurement											10/18/24			400	3,800.00	3,800.00		3,800.00	3,800.00									
Silicone coated 2-way,5cc Fr.14, 10ml	Urology Department	NO	NP-53.9 Small Value Procurement											10/18/24			400	3,800.00	3,800.00		3,800.00	3,800.00									
Silicone coated 3 way 30cc Fr.22, 30ml	Urology Department	NO	NP-53.9 Small Value Procurement		3/1/24												400	30,000.00	30,000.00		30,000.00	30,000.00									
Silicone Coated 3 way 30cc Fr.22, 30ml	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24												400	30,000.00	30,000.00		30,000.00	30,000.00									
Silicone coated 3way 30cc Fr22 30ml	Urology Department	NO	NP-53.9 Small Value Procurement											10/9/24			400	30,000.00	30,000.00		30,000.00	30,000.00									
Silicone coated 3way 30cc Fr22 30ml	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24												400	30,000.00	30,000.00		30,000.00	30,000.00									
Silicone coated 3-way,30cc Fr.22, 30ml	Urology Department	NO	NP-53.9 Small Value Procurement											10/18/24			400	30,000.00	30,000.00		30,000.00	30,000.00									
Silicone Oil 1000 cst pre-filled syringe	Ophthalmology	NO	NP-53.9 Small Value Procurement											6/26/24			400	70,000.00	70,000.00		37,000.00	37,000.00									
Silicone Oil 5000 bst pre-filled syringe	Ophthalmology	NO	NP-53.9 Small Value Procurement		2/20/24									6/26/24			400	28,000.00	28,000.00		28,000.00	28,000.00									
Silicone Oil, 5000csts ore-filled syringe	Ophthalmology	NO	NP-53.9 Small Value Procurement											10/28/24			400	42,000.00	42,000.00		42,000.00	42,000.00									
Silicone Tip (soft tip) cannula g.25 (box of 5)	Ophthalmology	NO	NP-53.9 Small Value Procurement		2/20/24									5/2/24			400	24,000.00	24,000.00		10,000.00	10,000.00									
Silver Flux	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement											6/19/24		8/6/24	(1000) 400	1,545.60	1,545.60		950.00	950.00									
Silver Rod	EFMD	NO	NP-53.9 Small Value Procurement											5/2/24			400	1,400.00	1,400.00		1,200.00	1,200.00									
Silver Rod	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement											6/19/24		8/14/24	(1000) 400	1,400.00	1,400.00		1,000.00	1,000.00									
Silver rod	EFMD	NO	NP-53.9 Small Value Procurement											7/12/24		8/19/24	400	1,400.00	1,400.00		800.00	800.00									
Silver rod	EFMD	NO	NP-53.9 Small Value Procurement											10/31/24			400	1,400.00	1,400.00		800.00	800.00									
Silver rod	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement											11/6/24			(1000) 400	700.00	700.00		500.00	500.00									
Silver rod	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement											12/20/24			(1000) 400	700.00	700.00		600.00	600.00									
Silver Sulfadiazine Cream: 1%, 25g Tube	Pharmacy	NO	NP-53.9 Small Value Procurement											2/16/24		4/25/24	400	4,080.00	4,080.00		4,040.40	4,040.40									
Silvermann wire g.26 5 meters/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement											9/9/24			400	6,500.00	6,500.00		6,100.00	6,100.00									
Silvermann wire g.26 5meters/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement											7/12/24		8/20/24	400	6,500.00	6,500.00		6,100.00	6,100.00									
Silvermann wire g.26 5meters/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/4/24									11/13/24			400	6,500.00	6,500.00		6,000.00	6,000.00									
Silvermann wire g.26 5meters/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/1/24									11/13/24			400	6,500.00	6,500.00		6,000.00	6,000.00									
Silvermann wire g.26 5meters/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/31/24									11/27/24			400	6,500.00	6,500.00		6,100.00	6,100.00									

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reconsidering Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)		
Silvermann wire g26 5meters/roll	ENT-HNS	NO	NP-53.9 Small Value Procurement		10/28/24							11/27/24					GOIP	6,500.00	6,500.00		6,100.00	6,100.00											
Simvastatin 40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/27/24			8/8/24		GOIP	333.00	333.00		330.00	330.00											
Simvastatin 40mg tab	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									7/31/24			10/7/24		GOIP (NCCM)	39,960.00	39,960.00		39,000.00	39,000.00											
Simvastatin 40mg tab	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									9/1/24					GOIP (NCCM)	39,960.00	39,960.00		36,000.00	36,000.00											
Simvastatin 40mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement									10/18/24					GOIP	333.00	333.00		330.00	330.00											
Sink, stainless steel, 24"x16", 8" depth	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24					GOIP	3,000.00	3,000.00		1,400.00	1,400.00											
Skim coat	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24					GOIP (NCCM)	450.00	450.00		450.00	450.00											
Skin preparation gel	Neurology	NO	NP-53.9 Small Value Procurement									7/26/24			9/10/24		GOIP	14,400.00	14,400.00		14,400.00	14,400.00											
Skin Temp Probe	EFMD	NO	NP-53.9 Small Value Procurement									9/13/24			11/19/24		GOIP	78,000.00	78,000.00		78,000.00	78,000.00											
Sling arm, with shoulder strap size, large	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									5/10/24			6/4/24		GOIP	3,000.00	3,000.00		2,940.00	2,940.00											
Sling arm, with shoulder strap size, large	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement									7/19/24			8/20/24		GOIP	3,000.00	3,000.00		2,640.00	2,640.00											
Sling arm, with shoulder strap size, medium	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									5/10/24			6/4/24		GOIP	4,000.00	4,000.00		3,920.00	3,920.00											
Sling arm, with shoulder strap size, medium	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement									7/19/24			8/20/24		GOIP	4,000.00	4,000.00		3,520.00	3,520.00											
Sling arm, with shoulder strap, size large	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									11/22/24					GOIP	3,000.00	3,000.00		2,550.00	2,550.00											
Sling arm, with shoulder strap, size medium	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									11/22/24					GOIP	4,000.00	4,000.00		3,400.00	3,400.00											
Slipper Rubber Size 10	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									11/21/24					GOIP	4,000.00	4,000.00		3,800.00	3,800.00											
Slipper Rubber Size 11	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									11/21/24					GOIP	4,000.00	4,000.00		3,800.00	3,800.00											
Slipper Rubber Size 8	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									11/21/24					GOIP	4,000.00	4,000.00		3,800.00	3,800.00											
Snacks on June 25, 2024	GAD	NO	NP-53.9 Small Value Procurement									6/18/24			6/25/24		GOIP	9,900.00	9,900.00		9,000.00	9,000.00											
Soap powder w/ fabric conditioner	Linen	NO	NP-53.9 Small Value Procurement									9/16/24					GOIP	4,340.00	4,340.00		3,255.00	3,255.00											
Soap Powder w/ fabric conditioner, scenter for washing at least 500/grams	Linen	NO	NP-53.9 Small Value Procurement									2/16/24			4/29/24		GOIP	4,340.00	4,340.00		4,340.00	4,340.00											
Soap,powder, branded	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									9/16/24					GOIP	39,000.00	39,000.00		39,000.00	39,000.00											
Sodium Bicarbonate Inj. 1mEq/ml, 50ml vial (IV INFUSION)	Pharmacy	NO	NP-53.9 Small Value Procurement		1/27/24							3/1/24			5/13/24		GOIP	117,300.00	117,300.00		89,644.80	89,644.80											
Sodium Hyaluronate Ophthalmic Solution: 0.1% (1 mg/ml), 5ml	Pharmacy	NO	NP-53.9 Small Value Procurement									10/28/24					GOIP	25,425.00	25,425.00		23,040.00	23,040.00											
Solution soap, liquid	DEMM-NCGH Laboratory	NO	NP-53.9 Small Value Procurement									8/19/24					GOIP (NCCM)	1,200.00	1,200.00		1,120.00	1,120.00											
Solution soap, liquid, w/ anti-microbial/antibacterial quality with moisturizing properties, with CHG contents, does not settle and no crystallization formation	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/17/24					GOIP (NCCM)	760.00	760.00		700.00	700.00											

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Solution sodium Hypochloride with scent	LINEN	NO	NP-53.9 Small Value Procurement									2/16/24				4/29/24		GO	570.00	570.00		570.00	570.00								
Solution, Povidone Iodine 10% anti-septic solution	Nursing /CSSD	NO	NP-53.9 Small Value Procurement		9/3/24							10/2/24						GO	600,000.00	600,000.00		477,500.00	477,500.00								
Solution, soap, liquid	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/5/24						GO	760.00	760.00		700.00	700.00								
Solution, Sodium Hypochlorite, original	DEMM-NCGH Dialysis Clinic	NO	NP-53.9 Small Value Procurement									11/13/24						GO	1,174.72	1,174.72		1,174.72	1,174.72								
Sphygmomanometer, aneroid with stethoscope	DPMR-OT	NO	NP-53.9 Small Value Procurement									6/26/24				8/7/24		GO	7,000.00	7,000.00		3,780.00	3,780.00								
Sphygmomanometer, Aneroid with stethosope	DPMR-OT	NO	NP-53.9 Small Value Procurement									11/5/24						GO	7,000.00	7,000.00		6,000.00	6,000.00								
Spirometer bacterial viral filter	IM- PULMONARY	NO	NP-53.9 Small Value Procurement		8/13/24							10/2/24						GO	150,000.00	150,000.00		55,500.00	55,500.00								
Spironolactone Oral: 25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24				7/5/24		GO	3,240.00	3,240.00		2,000.00	2,000.00								
Spironolactone Oral: 25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									11/22/24						GO	3,240.00	3,240.00		2,160.00	2,160.00								
Split leather welding gloves	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/13/24						GO	499.00	499.00		350.00	350.00								
Split leather welding gloves	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GO	499.00	499.00		480.00	480.00								
SpO2 probe, adult, reusable compatible with SpO2 extension cable, 9 pin, nellcor compatible	Anesthesiology	NO	NP-53.9 Small Value Procurement		2/23/24							4/23/24				5/21/24		GO	202,800.00	202,800.00		186,000.00	186,000.00								
SpO2 probe, pediatric, reusable compatible with SpO2 extension cable, 9 pin, nellcor compatible	Anesthesiology	NO	NP-53.9 Small Value Procurement		2/23/24							4/23/24				5/21/24		GO	101,400.00	101,400.00		93,000.00	93,000.00								
SPO2 Sensor	EFMD	NO	NP-53.9 Small Value Procurement									9/13/24				11/19/24		GO	114,000.00	114,000.00		114,000.00	114,000.00								
Spray handpiece fast spray 125ml	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				6/28/24		GO	500.00	500.00		450.00	450.00								
Spray paint (black color)	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GO	600.00	600.00		480.00	480.00								
Spray paint (chrome silver)	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GO	800.00	800.00		660.00	660.00								
Spray paint (grey)	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GO	600.00	600.00		480.00	480.00								
Spray paint (white color)	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GO	600.00	600.00		480.00	480.00								
Spray paint, color black	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24						GO	300.00	300.00		240.00	240.00								
Spray paint, color grey	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24						GO	300.00	300.00		240.00	240.00								
Spray paint, color white	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24						GO	300.00	300.00		240.00	240.00								
Spygmomanometer with stetoscope, approximately 25-42 cm arm cuff	DPMR-PT	NO	NP-53.9 Small Value Procurement									11/7/24						GO	14,400.00	14,400.00		13,592.00	13,592.00								
Stainless steel cleaner and polish, at least 600g (for elevator use)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/13/24						GO	3,900.00	3,900.00		3,780.00	3,780.00								
Stamp, self inking at least 25mm x 60mm (APPROVED)	CAO	NO	NP-53.9 Small Value Procurement									12/2/24						GO	1,600.00	1,600.00		1,330.00	1,330.00								



Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invitees/ Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Stamp, self inking at least 25mm x 60mm (RECEIVED)	CAO	NO	NP-53.9 Small Value Procurement									12/2/24					GOA	1,330.00	1,330.00		1,330.00	1,330.00								
Stamp, self inking, at least 30mm x 70mm	BAC SEC	NO	NP-53.9 Small Value Procurement									11/21/24					GOA	4,200.00	4,200.00		4,000.00	4,000.00								
Stand Fan	EFMD	NO	NP-53.9 Small Value Procurement									10/29/24					GOA	9,700.00	9,700.00		7,600.00	7,600.00								
Standard Adult-Wheelchair	ESC	NO	NP-53.9 Small Value Procurement		8/6/24							9/1/24					GOA	150,000.00	150,000.00		108,000.00	108,000.00								
Staple wire, standard	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24				8/6/24	GOA	21,080.00	21,080.00		6,510.00	6,510.00								
Stapler, circular, intraluminal at least 28mm	Surgery	NO	NP-53.9 Small Value Procurement									6/6/24			7/26/24	GOA	30,000.00	30,000.00		30,000.00	30,000.00									
Steel Marking Chalk	DEMM-NGH EFMD	NO	NP-53.9 Small Value Procurement									11/13/24					GOA (NCGH)	180.00	180.00		100.00	100.00								
Step on Trashbin 15 liters capacity, 1.23x3xW21xH38cm, made of HDPE Materials, black	DEMM-NGH	NO	NP-53.9 Small Value Procurement		7/31/24							8/15/24					GOA (NCGH)	57,330.00	57,330.00		56,000.00	56,000.00								
Sterilant (H2O2 bottle)	Ophthalmology	NO	NP-53.9 Small Value Procurement									3/25/24			5/31/24	GOA	26,421.80	26,421.80		26,421.80	26,421.80									
Sterile Surgical Gloves-size 6	DEMM-NGH Paramedical	NO	NP-53.9 Small Value Procurement									9/4/24					GOA (Paramedical)	7,000.00	7,000.00		3,150.00	3,150.00								
Sterile Surgical Gloves-size 6	DEMM-NGH Paramedical	NO	NP-53.9 Small Value Procurement									10/2/24					GOA (Paramedical)	7,000.00	7,000.00		6,300.00	6,300.00								
Sterile water for injection 1L	Pharmacy	NO	NP-53.9 Small Value Procurement									10/30/24					GOA	4,800.00	4,800.00		4,440.00	4,440.00								
Sterile water for injection 50L	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24					GOA	89,650.00	89,650.00		87,500.00	87,500.00								
Sterilization pouch (51/4x10)	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24			6/28/24	GOA	600.00	600.00		580.00	580.00									
Sticker	Dermatology	NO	NP-53.9 small Value Procurement		12/19/23							1/29/24					GOA	2,475.00	2,475.00		1,650.00	1,650.00								
Stool Chair	Patho & Laboratory	NO	NP-53.9 Small Value Procurement									5/30/24					GOA	10,000.00	10,000.00		8,000.00	8,000.00								
Storage Box	Pharmacy	NO	NP-53.9 Small Value Procurement									4/25/24			5/20/24	GOA	3,948.00	3,948.00		3,720.00	3,720.00									
Storage Cabinet, Steel	DEMM-NGH	NO	NP-53.9 Small Value Procurement		3/7/24							4/18/24			5/17/24	GOA (NCGH)	126,500.00	126,500.00		99,000.00	99,000.00									
Storage, Cabinet, Steel	DEMM-NGH	NO	NP-53.9 Small Value Procurement		11/18/23							1/2/24					GOA (NCGH)	203,500.00	203,500.00		108,900.00	108,900.00								
Straight tip 0.038 x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		4/8/24							4/21/24			5/22/24	GOA	36,850.00	36,850.00		36,850.00	36,850.00									
Straight tip 0.038 x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/9/24							5/24/24			7/5/24	GOA	36,850.00	36,850.00		36,850.00	36,850.00									
Straight tip 0.038 x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/21/24							6/18/24					GOA	36,850.00	36,850.00		36,850.00	36,850.00								
Straight Tip 0.038x150cm	Urology Department	NO	NP-53.9 small Value Procurement		7/11/24							8/1/24			9/11/24	GOA	36,850.00	36,850.00		36,850.00	36,850.00									
Straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		10/30/24							11/22/24					GOA	36,850.00	36,850.00		36,850.00	36,850.00								
Straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24							11/22/24					GOA	36,850.00	36,850.00		36,850.00	36,850.00								
Straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24							11/29/24					GOA	36,850.00	36,850.00		36,850.00	36,850.00								
Stretcher Transport	NURSING SERVICE	NO	NP-53.9 Small Value Procurement		9/12/24							10/4/24					GOA	750,000.00	750,000.00		694,735.00	694,735.00								



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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)		
Supply of labor and materials for the repair of one (1) Air Conditioning Unit, Daikin/RZF140CVM	EFMD	NO	NP-53.9 Small Value Procurement		9/13/24							10/3/24					400	60,000.00	60,000.00		60,000.00	60,000.00											
Supply of labor and materials for the repair of one (1) unit Vehicle, Foton View Ambulance Plate no.GB6611	EFMD	NO	NP-53.9 Small Value Procurement									2/16/24					400	43,303.00	43,303.00		43,303.00	43,303.00											
Supply of labor and materials for the repair of one (1) unit Copier, Brand/Model: Gestetner/MP 2014AD located at MMD	EFMD	NO	NP-53.9 Small Value Procurement									3/6/24					400	1,886.08	1,886.08		1,886.08	1,886.08											
Supply of labor and materials for the repair of one (1) unit Copier, Gestetner/MP 2014AD Serial No: G615M950083 located at PMD	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24					400	12,887.12	12,887.12		12,887.12	12,887.12											
Supply of labor and materials for the repair of one (1) unit Copy Printer, Brand/Model: Gestetner/DX 3443, Serial No. N8440770012 located at EFMD Printing Unit	EFMD	NO	NP-53.9 Small Value Procurement		8/10/24							8/27/24					400	55,300.00	55,300.00		55,300.00	55,300.00											
Supply of labor and materials for the repair of one (1) unit Copy Printer, Konica Minolta/Bizhub	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24					400	33,000.00	33,000.00		33,000.00	33,000.00											
Supply of labor and materials for the repair of one (1) unit Endoflator, Karl Storz, Serial No: PU319 located at OB/DR	EFMD	NO	NP-53.9 Small Value Procurement		10/2/24							10/29/24					400	406,350.00	406,350.00		406,350.00	406,350.00											
Supply of labor and materials for the repair of one (1) unit Image 1 SX-Link Module, Kart Storz/X-Link, located at MAIN OR	EFMD	NO	NP-53.9 Small Value Procurement		10/30/24							11/13/24					400	405,000.00	405,000.00		405,000.00	405,000.00											
Supply of labor and materials for the repair of one (1) unit Infusion Pump, Mindray Benefusion VP3, Serial NO.SK10100764 located at NICU	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					400	10,500.00	10,500.00		10,500.00	10,500.00											
Supply of labor and materials for the repair of one (1) unit Portable Mobile Air Purifier	EFMD	NO	NP-53.9 Small Value Procurement		10/18/24							10/30/24					400	60,000.00	60,000.00		60,000.00	60,000.00											
Supply of labor and materials for the repair of one (1) unit Ultrasound Machine, Brand: Samsung at OB-Ultrasound Room	EFMD	NO	NP-53.9 Small Value Procurement		2/5/24							2/22/24					400	95,000.00	95,000.00		95,000.00	95,000.00											
Supply of labor and materials for the repair of one (1) unit Washing Machine, Whirlpool/4GWTW3000FWO, Serial No.: C72920165 at Linen	EFMD	NO	NP-53.9 Small Value Procurement									7/11/24					400	5,680.00	5,680.00		5,680.00	5,680.00											
Supply of labor and materials for the repair of one (1) unit Water Pump, Gould/J15S, Serial NO: RD008221JT13-06, located at MAB Pump Room	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24					400	9,500.00	9,500.00		9,500.00	9,500.00											
Supply of labor and materials for the repair of one (1) unit copier machine RISO/SFS330 AG Serial No. 42530004 located at printing unit	EFMD	NO	NP-53.9 Small Value Procurement									12/27/24					400	4,641.00	4,641.00		4,641.00	4,641.00											
Supply of labor and materials for the repair of one unit Ultrasound Machine @ Urology Department	EFMD	NO	NP-53.9 Small Value Procurement		11/8/24							11/20/24					400	246,733.00	246,733.00		246,733.00	246,733.00											
Supply of labor and materials for the repair one (1) unit Fetal Monitor, Brand/Model : Huntleigh/ Team 3A-B, Serial No. 777AB40157220 located at OB	EFMD	NO	NP-53.9 Small Value Procurement		4/22/24							5/2/24					400	85,000.00	85,000.00		85,000.00	85,000.00											
Supply of labor and materials for the repair of one (1) unit Camera Head, Brand:Karl Storz, Serial No: WQ015733-1, located at Main OR	EFMD	NO	NP-53.9 Small Value Procurement		12/20/23							1/15/24					400	470,000.00	470,000.00		470,000.00	470,000.00											
Supply of labor and materials for the repair of one (1) unit Cryostat Machine at OPD Derma	EFMD	NO	NP-53.9 Small Value Procurement									3/27/24					400	44,725.00	44,725.00		44,725.00	44,725.00											
Supply of labor and materials for the repair of one (1) unit Digital X-Ray Machine, Brand/Model: Carestream/DRX Ascend, Serial No.: E-40B4 located at Radiology	EFMD	NO	NP-53.9 Small Value Procurement		4/2/24							4/8/24					400	370,668.00	370,668.00		370,000.00	370,000.00											

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)					
Supply, Delivery & Installation of Various Audio Equipment	IHOMP UNIT	NO	NP-53.9 Small Value Procurement		5/25/24							6/3/24			6/28/24		GO	800,000.00	800,000.00		767,250.00	767,250.00														
Supply, Delivery and Installation of Mian Distribution Panel Board (MDP) at OPD Building	EFMD	NO	NP-53.9 Small Value Procurement		8/28/24							9/10/24					GO	420,380.00	420,380.00		420,380.00	420,380.00														
Supply, Delivery and Installation of Signages	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24			10/3/24		GO	6,350.00	6,350.00		6,350.00	6,350.00														
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		1/20/24							1/31/24			2/16/24		GO	360,000.00	360,000.00		272,000.00	272,000.00														
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		1/20/24							2/2/24			2/16/24		GO	675,000.00	675,000.00		648,000.00	648,000.00														
Supply, Delivery, Installation, testing and commissioning Access Point	IMISS	NO	NP-53.9 Small Value Procurement		12/10/24							12/27/24					GO	260,000.00	260,000.00		240,000.00	240,000.00														
Supply, Delivery, Installation, Testing and Commissioning Access Point	IHOMP UNIT	NO	NP-53.9 Small Value Procurement		6/14/24							6/27/24			8/19/24		GO	910,000.00	910,000.00		857,500.00	857,500.00														
Supply, Installation and commissioning of one (1) unit split type/floor mounted brand new air conditioner, inverter	EFMD	NO	NP-53.9 Small Value Procurement		5/9/24							5/23/24			6/26/24		GO	102,000.00	102,000.00	102,000.00	93,000.00		93,000.00													
Supply, Installation, and Commissioning of four (4) units Split type/wall Mount Brand New Air Conditioning Units, inverter	EFMD	NO	NP-53.9 Small Value Procurement		8/16/24							9/4/24					GO	424,000.00	424,000.00	403,000.00	403,000.00		403,000.00													
Surgical Blade crescent	Ophthalmology	NO	NP-53.9 Small Value Procurement									2/20/24			4/15/24		GO	40,000.00	40,000.00		12,150.00	12,150.00														
Surgical Blade keratome 2.75mm	Ophthalmology	NO	NP-53.9 Small Value Procurement									2/20/24			6/20/24		GO	40,000.00	40,000.00		12,150.00	12,150.00														
Surgical Blade keratome 2.75mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/11/24							5/7/24			6/3/24		GO	40,000.00	40,000.00		11,900.00	11,900.00														
Surgical blade keratome 2.75mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		8/13/24							9/9/24					GO	40,000.00	40,000.00		12,150.00	12,150.00														
Surgical Blade side port 15°	Ophthalmology	NO	NP-53.9 Small Value Procurement									2/20/24			6/20/24		GO	40,000.00	40,000.00		12,150.00	12,150.00														
Surgical Blade side port 15°	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/11/24							5/7/24			6/3/24		GO	40,000.00	40,000.00		11,900.00	11,900.00														
Surgical blade side port 15°	Ophthalmology	NO	NP-53.9 Small Value Procurement									9/9/24					GO	80,000.00	80,000.00		24,300.00	24,300.00														
Surgical Blended tape, 1"x10 yards, 12's per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		8/13/24							9/10/24					GO	154,560.00	154,560.00		154,560.00	154,560.00														
Surgical Blended tape, size: 1"x10yards, 12's per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		10/1/24							12/5/24					GO	154,560.00	154,560.00		154,560.00	154,560.00														
Surgical Blended tape, white n bi-directional tear lines, 1"x10 yards, 12's per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		7/5/24							9/10/24					GO	77,280.00	77,280.00		77,280.00	77,280.00														
Surgical Handpiece 45 angle SKU:899, triple water jet connect to NSK coupling optic handpieces	Dental - OPD	NO	NP-53.9 Small Value Procurement		5/30/24							6/25/24					GO	188,000.00	188,000.00		188,000.00	188,000.00														
Suspension clip (for t-runner)	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24					GO	504.00	504.00		504.00	504.00														
Suture Absorbable	Dental - OPD	NO	NP-53.9 Small Value Procurement									7/12/24			8/30/24		GO	3,000.00	3,000.00		3,000.00	3,000.00														
Suture, absorbable surgical round, 3.0 with round needle non-cutting	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24			5/2/24		GO	1,500.00	1,500.00		1,050.00	1,050.00														
Suture, absorbable surgical suture round, 3.0 with round needle non-cutting	Dental- OPD	NO	NP-53.9 Small Value Procurement									4/8/24			5/30/24		GO	1,500.00	1,500.00		1,500.00	1,500.00														
Suture, absorbable surgical suture round, 3.0 with round needle non-cutting 12pcs/box	Dental OPD	NO	NP-53.9 Small Value Procurement									4/25/24					GO	1,500.00	1,500.00		660.00	660.00														
Suture, absorbable surgical suture, round 3.0 with round needle non-cutting	Dental OPD	NO	NP-53.9 Small Value Procurement									5/2/24			7/17/24		GO	1,500.00	1,500.00		1,500.00	1,500.00														
Suture, absorbable, surgical suture round 3.0 with round needle non-cutting	Dental - OPD	NO	NP-53.9 Small Value Procurement									5/24/24					GO	1,500.00	1,500.00		1,200.00	1,200.00														

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				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)					
Suture, Absorbable, surgical suture round 3.0 with rpund needle non-cutting (with sample)	Dental - OPD	NO	NP-53.9 Small Value Procurement													12/26/24							400	1,500.00	1,500.00		1,425.00	1,425.00							1/0/00	
Suture, absorbable,m surgical suture round 3.0 with round needle non-cutting 12pcs/box	Dental - OPD	NO	NP-53.9 Small Value Procurement													9/9/24							400	3,000.00	3,000.00		2,700.00	2,700.00								
Suture, Ethilon 3-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement													12/26/24							400	17,500.00	17,500.00		5,950.00	5,950.00								
Suture, Ethilon 4-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement													12/26/24							400	70,000.00	70,000.00		35,000.00	35,000.00								
Suture, Ethilon 5-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement													12/26/24							400	90,000.00	90,000.00		36,700.00	36,700.00								
Suture,Vicryl 3-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement													12/26/24							400	15,000.00	15,000.00		9,975.00	9,975.00								
Suture,Vicryl 4-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement													12/26/24							400	76,000.00	76,000.00		39,900.00	39,900.00								
Suture,Vicryl 5-0 reverse cutting	DERMATOLOGY	NO	NP-53.9 Small Value Procurement													12/26/24							400	86,000.00	86,000.00		40,700.00	40,700.00								
Suxamethonium (succinylcholine) Inj-20mg/ml, 10ml vial (IV) (as chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement													3/18/24							400	18,000.00	18,000.00		17,940.00	17,940.00								
Suxamethonium Inj.20mg/ml, 10ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement													4/23/24							400	18,000.00	18,000.00		17,994.00	17,994.00								
Switch pendant-type	EFMD	NO	NP-53.9 Small Value Procurement													9/16/24							400	240.00	240.00		220.00	220.00								
Switch, One-gang w/cover plate, Wide Series	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													11/6/24							400	1,150.00	1,150.00		800.00	800.00								
Switch, One-gang w/cover plate, Wide Series	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													12/11/24							400	1,150.00	1,150.00		800.00	800.00								
Switch, Three-gang w/cover plate, Wide Series	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													11/6/24							400	2,300.00	2,300.00		1,800.00	1,800.00								
Switch, Three-gang w/cover plate, Wide Series	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													12/11/24							400	2,300.00	2,300.00		1,800.00	1,800.00								
Switch, Two-gang w/cover plate, Wide Series	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													11/6/24							400	1,690.00	1,690.00		1,300.00	1,300.00								
Switch, Two-gang w/cover plate, Wide Series	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement													12/11/24							400	1,690.00	1,690.00		1,300.00	1,300.00								
Syringe Pump ( 3 TCI ONLY & 2 TCI + PCA)	Anesthesiology	NO	NP-53.9 Small Value Procurement													4/12/24							400	907,000.00	907,000.00	907,000.00	907,000.00									
Syringe, asepto, plastic with tip protector, 50-80ml	Nursing / CSSD	NO	NP-53.9 Small Value Procurement													11/22/24							400	330,000.00	330,000.00		194,820.00	194,820.00								
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													3/18/24							400	36,000.00	36,000.00		36,000.00	36,000.00								
Syringe, single angiography syringe kit (200ml), one 200ml disposable syringe with fill tube	Radiology- CT Scan	NO	NP-53.9 Small Value Procurement													4/8/24							400	180,000.00	180,000.00		180,000.00	180,000.00								
Syringe, tuberculin, disp. 1/2 inch needle, gauge 26-27	Nursing / CSSD	NO	NP-53.9 Small Value Procurement													4/19/24							400	60,000.00	60,000.00		49,500.00	49,500.00								
Syringe, tuberculin, disp. 1/2 inch needle, gauge 26-27	Nursing / CSSD	NO	NP-53.9 Small Value Procurement													7/5/24							400	60,000.00	60,000.00		59,100.00	59,100.00								
Syringe, tuberculin, disposable, 1/2 inch needle, gauge 26-27	Nursing / CSSD	NO	NP-53.9 Small Value Procurement													10/3/24							400	60,000.00	60,000.00		59,700.00	59,700.00								

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Table, Office, glass top	NETRU	NO	NP-53.9 Small Value Procurement		9/6/24							10/11/24					GOA	114,300.00	114,300.00		58,500.00	58,500.00												
Tacker gun, heavy duty known brand	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					GOA (NCGA)	1,400.00	1,400.00		1,360.00	1,360.00												
Tacker wire/staple (for JT 21) 5/16", 8mm	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					GOA (NCGA)	240.00	240.00		120.00	120.00												
Tamoxifen Oral: 20mg (as citrate) tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/29/24			11/22/24		GOA	6,990.00	6,990.00		6,850.00	6,850.00												
Tamsulosin 200mcg Disintegrate tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									9/26/24					GOA	21,840.00	21,840.00		21,840.00	21,840.00												
Tamsulosin 400mcg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		3/3/24							3/26/24			7/11/24		GOA (NCGA)	364,320.00	364,320.00		259,200.00	259,200.00												
Tank lever	EFMD	NO	NP-53.9 Small Value Procurement									11/13/24					GOA	1,200.00	1,200.00		870.00	870.00												
Tank lever, stainless shaft	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			8/14/24		GOA	1,200.00	1,200.00		1,200.00	1,200.00												
Tank lever, steel shaft	EFMD	NO	NP-53.9 Small Value Procurement									8/7/24			9/10/24		GOA	1,200.00	1,200.00		1,020.00	1,020.00												
Tape autoclave 3/4 inch roll	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24			6/28/24		GOA	500.00	500.00		480.00	480.00												
Tape teflon, 3/4" (0.25mmx10m)	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			8/20/24		GOA	960.00	960.00		600.00	600.00												
Tape, electrical (0.16mm x 19mm x 16M)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					GOA (NCGA)	450.00	450.00		400.00	400.00												
Tape, electrical (0.16mm x 19mm x 16M)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					GOA (NCGA)	450.00	450.00		400.00	400.00												
Tape, electrical (0.16mmx19mmx16M)	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24			5/17/24		GOA	135.00	135.00		105.00	105.00												
Tape, electrical (0.16mmx19mmx16M)	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24					GOA	450.00	450.00		400.00	400.00												
Tape, rubber (0.8mm x 19mm x 8M)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24					GOA (NCGA)	350.00	350.00		220.00	220.00												
Tape, rubber (0.8mm x 19mm x 8M)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					GOA (NCGA)	350.00	350.00		220.00	220.00												
Tape, teflon 3/4" (0.25mmx10m)	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24			5/3/24		GOA	250.00	250.00		120.00	120.00												
Tape, teflon, 1" (0.25mm x 10m)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					GOA (NCGA)	250.00	250.00		150.00	150.00												
Tape, teflon, 3/4" (0.25mm x 10m)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24					GOA	960.00	960.00		480.00	480.00												
Tape, teflon, 3/4" (0.25mm x 10m)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					GOA (NCGA)	240.00	240.00		100.00	100.00												
Tarpaulin H11"xW4"	GAD	NO	NP-53.9 Small Value Procurement									6/21/24					GOA	700.00	700.00		650.00	650.00												
Tarpaulin H2"xW5"	GAD	NO	NP-53.9 Small Value Procurement									6/21/24			8/19/24		GOA	150.00	150.00		150.00	150.00												
Tarpaulin H39"xW86"	GAD	NO	NP-53.9 Small Value Procurement									6/21/24			8/19/24		GOA	600.00	600.00		370.00	370.00												
Tarpaulin H72"xW94"	GAD	NO	NP-53.9 Small Value Procurement									6/21/24			8/19/24		GOA	1,000.00	1,000.00		720.00	720.00												
Tc-99m Pertech MAG3 8mci/dose	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									11/22/24					GOA	36,000.00	36,000.00		36,000.00	36,000.00												
Tc-99m Pertech MAG3, 8mci/dose	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									6/18/24			7/17/24		GOA	18,000.00	18,000.00		17,700.00	17,700.00												

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Tc99m Pertech MAG3, 8mci/dose	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									8/16/24				9/26/24		GOA	36,000.00	36,000.00		35,400.00	35,400.00								
Tc99m Pertech, Salivary Gland Scan 12mci/dose	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									12/11/24						GOA	45,000.00	45,000.00		45,000.00	45,000.00								
Telephone Coil Cord	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24						GOA	1,900.00	1,900.00		1,000.00	1,000.00								
Telephone coil cord	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						GOA	1,900.00	1,900.00		1,000.00	1,000.00								
Telephone coil cord at least 1m length	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24				6/6/24		GOA	1,900.00	1,900.00		1,000.00	1,000.00								
Telepone Coil Cord, at least 1m length	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24						GOA	1,900.00	1,900.00		1,000.00	1,000.00								
Television, (digital, smart, android ready) at least 32" display, at least 1366 x768 resolution	OFFICE OF THE CAO FINANCE	NO	NP-53.9 Small Value Procurement									8/15/24						GOA	12,000.00	12,000.00		10,500.00	10,500.00								
Telmisartan 80mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									8/5/24				8/27/24		GOA	5,800.00	5,800.00		5,400.00	5,400.00								
Telmisartan, 40mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									2/23/24				5/10/24		GOA	8,800.00	8,800.00		1,464.00	1,464.00								
Tenofovir alafenamide fumarate 25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									9/26/24						GOA	10,200.00	10,200.00		8,280.00	8,280.00								
Terazosin 2mg Tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		8/9/24							9/10/24						GOA (NCGH)	66,000.00	66,000.00		60,000.00	60,000.00								
Terazosin 5mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		8/9/24							8/16/24			9/27/24			GOA (NCGH)	400,710.00	400,710.00		200,400.00	200,400.00								
Terazosin, 2mg tablet	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		5/4/24							5/20/24						GOA (NCGH)	66,000.00	66,000.00		63,000.00	63,000.00								
Terazosin, 5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		5/4/24							5/20/24			6/5/24			GOA	160,284.00	160,284.00		63,000.00	63,000.00								
Termite Control Services (April-December 2024)	EFMD	NO	NP-53.9 Small Value Procurement		1/24/24							3/11/24			4/1/24			GOA	262,800.00	262,800.00		120,825.00	120,825.00								
Tetanus Toxoid 40iu/0.5ml	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24			7/9/24			GOA	37,152.00	37,152.00		33,384.00	33,384.00								
Tetanus Toxoid 40iu/0.5ml	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24			11/19/24			GOA	92,880.00	92,880.00		79,760.00	79,760.00								
Tetanus Toxoid 40iu/0.5ml	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									12/2/24						GOA (NCGH)	4,644.00	4,644.00		4,423.00	4,423.00								
Tetanus Toxoid 40iu/0.5ml	Pharmacy	NO	NP-53.9 Small Value Procurement		11/5/24							12/2/24						GOA	92,880.00	92,880.00		88,460.00	88,460.00								
Texscrew adapter, 1 1/2"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GOA (NCGH)	360.00	360.00		90.00	90.00								
Thermal Paper small, 110mm x 20m	OB	NO	NP-53.9 Small Value Procurement									5/2/24			6/3/24			GOA	11,020.00	11,020.00		7,000.00	7,000.00								
Thermometer, non-contact	DPMR-OT	NO	NP-53.9 Small Value Procurement									3/1/24			4/25/24			GOA	6,000.00	6,000.00		3,700.50	3,700.50								
Thermometer, non-contact	DPMR-OT	NO	NP-53.9 Small Value Procurement									6/26/24						GOA	6,000.00	6,000.00		3,500.00	3,500.00								
Thermometer, non-contact	DPMR-OT	NO	NP-53.9 Small Value Procurement									11/5/24						GOA	6,000.00	6,000.00		4,200.00	4,200.00								
Thread assorted colors 3000m/cones	LINEN	NO	NP-53.9 Small Value Procurement									4/25/24						GOA	1,750.00	1,750.00		925.00	925.00								
Thread Light Gray	LINEN	NO	NP-53.9 Small Value Procurement									10/28/24						GOA	180.00	180.00		120.00	120.00								
Thread lightb brown, 3 cones, light beige 3 cones	EFMD - LINEN	NO	NP-53.9 Small Value Procurement									4/23/24			7/3/24			GOA	360.00	360.00		330.00	330.00								

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Thread Maroon	LINEN	NO	NP-53.9 Small Value Procurement		6/13/24							7/11/24			8/15/24	400	1,080.00	1,080.00		1,080.00	1,080.00									
Thread Navy Blue	LINEN	NO	NP-53.9 Small Value Procurement		6/13/24							7/11/24			8/15/24	400	1,080.00	1,080.00		1,080.00	1,080.00									
Thread Pink	LINEN	NO	NP-53.9 Small Value Procurement		6/13/24							7/11/24			8/15/24	400	1,080.00	1,080.00		1,080.00	1,080.00									
Thread White	LINEN	NO	NP-53.9 Small Value Procurement		6/13/24							7/11/24			8/15/24	400	1,080.00	1,080.00		1,080.00	1,080.00									
Thread White	LINEN	NO	NP-53.9 Small Value Procurement									10/28/24				400	180.00	180.00		120.00	120.00									
Thyroid Receptor Antibody (TRAb) 60 test / kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									3/1/24			5/7/24	400	25,500.00	25,500.00		22,000.00	22,000.00									
Thyroid Receptor Antibody (TRAb) 60 test/kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement		3/18/24							4/19/24			5/20/24	400	102,000.00	102,000.00		88,000.00	88,000.00									
Tile adhesive	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24			8/6/24	400	1,560.00	1,560.00		1,560.00	1,560.00									
Tile adhesive (fixing)	EFMD	NO	NP-53.9 Small Value Procurement									5/17/24			6/4/24	400	1,700.00	1,700.00		1,400.00	1,400.00									
Tile adhesive additive (fixing)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24				(NDCD) 400	1,954.00	1,954.00		1,560.00	1,560.00									
Tile adhesive, 25kg	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24				(NDCD) 400	900.00	900.00		840.00	840.00									
Tile adhesive, additive	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24				400	1,560.00	1,560.00		1,560.00	1,560.00									
Tile adhesive, paste-quick dry	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24				(NDCD) 400	920.00	920.00		900.00	900.00									
Tile adhesive, powder	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24				400	1,280.00	1,280.00		1,200.00	1,200.00									
Tiles, 30cmx30cm, white, non-skid	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24				400	1,344.00	1,344.00		1,216.00	1,216.00									
Time Card, for bundy clock model: IWATA	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									3/1/24			5/15/24	(NDCD) 400	3,000.00	3,000.00		3,000.00	3,000.00									
Tin snip, heavy duty, known brand	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				400	500.00	500.00		480.00	480.00									
Tip blue 1000/pack	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/26/24							12/18/24				400	3,000.00	3,000.00		2,400.00	2,400.00									
Tip Saliva Ejector	Dental - OPD	NO	NP-53.9 Small Value Procurement									7/12/24			8/30/24	400	1,200.00	1,200.00		1,120.00	1,120.00									
Tip saliva ejector thick	Dental- OPD	NO	NP-53.9 Small Value Procurement									5/31/24			7/17/24	400	600.00	600.00		380.00	380.00									
Tip saliva ejector thick	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24			5/2/24	400	600.00	600.00		500.00	500.00									
Tip saliva ejector thick	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24			4/25/24	400	300.00	300.00		250.00	250.00									
Tip Saliva Ejector thick should retains its shape when bend (100 s/pack)	Dental- OPD	NO	NP-53.9 Small Value Procurement									12/26/24				400	600.00	600.00		580.00	580.00									
Tip saliva ejector, thick	Dental- OPD	NO	NP-53.9 Small Value Procurement									4/8/24			5/30/24	400	600.00	600.00		600.00	600.00									
Tip saliva ejector, thick	Dental OPD	NO	NP-53.9 Small Value Procurement									5/2/24			7/17/24	400	600.00	600.00		580.00	580.00									



Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Tip saliva ejector, thick	Dental - OPD	NO	NP-53.9 Small Value Procurement									5/24/24					GO	600.00	600.00		520.00	520.00								
Tip, pipet 250ul	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									8/16/24					GO	30,000.00	30,000.00		21,000.00	21,000.00								
Tip, pipet 250ul	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									9/12/24					GO	30,000.00	30,000.00		21,000.00	21,000.00								
Tip, pipet 250ul, 1000 tips/bag, compatible to Rainin pipettor	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									11/7/24					GO	30,000.00	30,000.00		21,000.00	21,000.00								
Tip, saliva ejector, thick, should retain its shape when bend	Dental - OPD	NO	NP-53.9 Small Value Procurement									9/9/24					GO	1,200.00	1,200.00		1,000.00	1,000.00								
Tip, suction Fr.5, color coded, vacuum control, 2 relieving eyes/pc	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									5/31/24			7/5/24		GO	7,992.00	7,992.00		5,314.68	5,314.68								
Tire, black	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24			8/20/24		GO	600.00	600.00		560.00	560.00								
Tissue cassette	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		11/26/24							12/18/24					GO	30,000.00	30,000.00		30,000.00	30,000.00								
Tissue Forcep	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		3/1/24							4/17/24			7/17/24		GO (NCGH)	1,200.00	1,200.00		800.00	800.00								
Tissue paper roll 12 rolls per pack	Women and Child Protection Unit	NO	NP-53.9 Small Value Procurement									8/27/24					GO	3,000.00	3,000.00		1,000.00	1,000.00								
Tissue paper rolls:12 rolls per pack	OB	NO	NP-53.9 Small Value Procurement									2/23/24			7/5/24		GO	1,224.00	1,224.00		400.00	400.00								
Tissue papers, rolls: 12pcs/pack	OB	NO	NP-53.9 Small Value Procurement									4/25/24					GO	1,224.00	1,224.00		400.00	400.00								
Tissue, interfolded, paper towel	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									12/2/24					GO (NCGH)	4,400.00	4,400.00		2,800.00	2,800.00								
Tofflemire type matrix band 12's	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/23/24			5/20/24		GO (NCGH)	4,000.00	4,000.00		800.00	800.00								
Toilet bowl and tank	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24					GO	13,600.00	13,600.00		13,000.00	13,000.00								
Toilet bowl and tank	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24					GO	6,000.00	6,000.00		6,000.00	6,000.00								
Toilet seat cover	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24					GO	2,700.00	2,700.00		2,200.00	2,200.00								
Toilet seat cover	EFMD	NO	NP-53.9 Small Value Procurement									11/21/24					GO	7,250.00	7,250.00		6,650.00	6,650.00								
Toilet seat cover, elongated	EFMD	NO	NP-53.9 Small Value Procurement									10/29/24					GO	4,350.00	4,350.00		4,200.00	4,200.00								
Toilet seat cover, round	EFMD	NO	NP-53.9 Small Value Procurement									10/29/24					GO	8,100.00	8,100.00		7,500.00	7,500.00								
Tolvaptan 15mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		2/15/24							3/11/24			5/21/24		GO	65,280.00	65,280.00		65,280.00	65,280.00								
Toner cartridge TN-2480	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24			6/5/24		GO	56,000.00	56,000.00		25,600.00	25,600.00								
Toner, Gestetner MP2014HS	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24			10/7/24		GO	3,700.00	3,700.00		3,695.00	3,695.00								
Toomey Bladder Syringe	Urology Department	NO	NP-53.9 Small Value Procurement		9/12/24							11/13/24					GO	89,496.00	89,496.00		89,496.00	89,496.00								
Toothbrush, adult soft bristle with good quality	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24			3/15/24		GO	7,500.00	7,500.00		5,400.00	5,400.00								
Toothbrush, kiddie small size, soft bristle, with good quality	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24					GO	7,500.00	7,500.00		5,400.00	5,400.00								
Toothpaste, at least 8.0oz/equivalent	Dental OPD	NO	NP-53.9 Small Value Procurement									5/2/24			7/17/24		GO	150.00	150.00		150.00	150.00								
Toothpaste, at least 8.0oz/equivalent	Dental - OPD	NO	NP-53.9 Small Value Procurement									5/24/24			8/1/24		GO	150.00	150.00		150.00	150.00								

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PhP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (If applicable)
Toothpaste, atleast 8.2 oz/equivalent	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24				6/28/24	GOA	150.00	150.00		140.00	140.00									
Toothpaste, sachet	Dental- OPD	NO	NP-53.9 Small Value Procurement									2/16/24					GOA	9,000.00	9,000.00		9,000.00	9,000.00									
Topical Anesthesia- Benzocaine	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/25/24				8/15/24	GOA (NCCCH)	1,600.00	1,600.00		1,600.00	1,600.00									
Towel, hand (blue color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/17/24					GOA (NCCCH)	200.00	200.00		200.00	200.00									
Towel, hand (green color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/17/24					GOA (NCCCH)	200.00	200.00		200.00	200.00									
Towel, hand (white color)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/17/24					GOA (NCCCH)	200.00	200.00		200.00	200.00									
Tox #5	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					GOA (NCCCH)	276.00	276.00		200.00	200.00									
Tox #6	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			8/2/24		GOA	632.00	632.00		480.00	480.00									
Tox #6	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24					GOA	440.00	440.00		320.00	320.00									
Tox #6	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					GOA (NCCCH)	632.00	632.00		520.00	520.00									
Tox #6	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24					GOA	240.00	240.00		135.00	135.00									
Tox #6 (100's/box)	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24			5/17/24		GOA	158.00	158.00		120.00	120.00									
Tox #6 (100's/box)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24			6/3/24		GOA	632.00	632.00		400.00	400.00									
Tox #6 (100's/box)	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24			5/30/24		GOA	237.00	237.00		180.00	180.00									
Tox #8	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					GOA (NCCCH)	178.00	178.00		160.00	160.00									
Tox, #6, (100's/ box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/13/24					GOA (NCCCH)	79.00	79.00		60.00	60.00									
Tox, #6, (100's/ box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					GOA (NCCCH)	158.00	158.00		120.00	120.00									
Tox, #8, (100's/ box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/13/24					GOA (NCCCH)	89.00	89.00		80.00	80.00									
Tox, #8, (100's/ box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					GOA (NCCCH)	178.00	178.00		160.00	160.00									
Tramadol 50mg capsule	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									3/1/24			5/20/24		GOA (NCCCH)	900.00	900.00		800.00	800.00									
Tramadol 50mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement									12/6/24					GOA	1,800.00	1,800.00		1,120.00	1,120.00									
Tramadol 50mg/ml 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		3/28/24							4/8/24			5/17/24		GOA	97,320.00	97,320.00		48,000.00	48,000.00									
Tramadol 50mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		1/19/24							2/5/24					GOA	97,320.00	97,320.00		48,000.00	48,000.00									
Tramadol 50mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24					GOA	136,248.00	136,248.00		56,392.00	56,392.00									
Tramadol 50mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement		11/5/24							11/15/24					GOA	136,248.00	136,248.00		39,088.00	39,088.00									
Tramadol Inj 50mg/ml 2ml ampule	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement									8/16/24			10/11/24		GOA (NCCCH)	48,660.00	48,660.00		17,560.00	17,560.00									

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)						
Tranexamic Acid Inj: 100mg/ml, 5ml	Pharmacy	NO	NP-53.9 Small Value Procurement		10/2/24							10/16/24					GOIP	125,880.00	125,880.00		72,600.00	72,600.00															
Tranexamic Acid Oral: 500mg capsule (In blister pack)	Pharmacy	NO	NP-53.9 Small Value Procurement									10/16/24					GOIP	19,200.00	19,200.00		12,800.00	12,800.00															
Transport Stretcher	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		1/26/24							2/16/24					GOIP (PAP 2023)	300,000.00		300,000.00	300,000.00																
Tray, paint, 9" width	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24			6/3/24		GOIP	75.00	75.00		35.00	35.00															
T-Shirt	GAD	NO	NP-53.9 Small Value Procurement									3/10/24					GOIP	28,750.00	28,750.00		28,175.00	28,175.00															
T-shirt white, cotton, round neck with front center print, large	Dermatology	NO	NP-53.9 Small Value Procurement									6/19/24				8/19/24	GOIP	20,000.00	20,000.00		18,000.00	18,000.00															
T-Shirts, cotton with sizes (XS,S,M,L,2XL)	GAD	NO	NP-53.9 Small Value Procurement									6/21/24				8/19/24	GOIP	15,000.00	15,000.00		12,000.00	12,000.00															
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		3/18/24							4/18/24			6/4/24		GOIP	204,000.00	204,000.00		203,980.00	203,980.00															
Tubing rubber, 1/4x1/16x50ft	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		5/3/24							5/29/24			7/17/24		GOIP	100,000.00	100,000.00		88,000.00	88,000.00															
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		2/23/24							5/10/24			7/12/24		GOIP	100,000.00	100,000.00		90,000.00	90,000.00															
Tubular, GI	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24					GOIP	5,040.00	5,040.00		4,200.00	4,200.00															
Tubular, stainless steel	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24					GOIP	600.00	600.00		600.00	600.00															
Tubular, stainless steel, 1.2mm thick x3/4" Øx6m length	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24					GOIP	600.00	600.00		585.00	585.00															
Tuning fork	DPMR-PT	NO	NP-53.9 Small Value Procurement									11/7/24					GOIP	960.00	960.00		958.00	958.00															
Twine Plastic, 1kg	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									4/25/24			8/6/24		GOIP	1,080.00	1,080.00		828.00	828.00															
Twine plastic, 1kg/roll	HOPSS/MMD	NO	NP-53.9 Small Value Procurement									8/1/24					GOIP	1,080.00	1,080.00		1,056.00	1,056.00															
Two (2) units Transportation Bus, for August 9, 2024 / JRRMMC-Markina Sport Center-JRRMMC, 49 Passenger capacity per bus	Central Communications Unit	NO	NP-53.9 Small Value Procurement		8/1/24							8/3/24					GOIP	34,000.00	34,000.00		29,120.00	29,120.00															
Ultraclamp (red), 12 per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/31/24							5/2/24			6/3/24		GOIP	11,166.00	11,166.00		11,166.00	11,166.00															
Ultrasonic scaler with water tank	DEMM-NCGH Dental	NO	NP-53.9 Small Value Procurement		2/26/24							4/23/24			5/20/24		GOIP (NCP)	60,000.00	60,000.00		30,000.00	30,000.00															
Umbrella, white automatic, foldable	Dermatology	NO	NP-53.9 Small Value Procurement									6/19/24			8/30/24		GOIP	18,000.00	18,000.00		16,000.00	16,000.00															
Underpad, absorbent, large size	Nuclear Medicine	NO	NP-53.9 Small Value Procurement									11/27/24					GOIP	1,250.00	1,250.00		900.00	900.00															
Underpads 8g	OB	NO	NP-53.9 Small Value Procurement									4/19/24			5/30/24		GOIP	30,600.00	30,600.00		29,700.00	29,700.00															
Underpads 8g	OB-UTZ	NO	NP-53.9 Small Value Procurement									9/27/24					GOIP	6,000.00	6,000.00		4,200.00	4,200.00															
Underpads disposable absorbent waterproof size large	Nursing /CSSD	NO	NP-53.9 Small Value Procurement									12/26/24					GOIP	6,800.00	6,800.00		6,500.00	6,500.00															
Underpads, disposable, large	Nursing / CSSD	NO	NP-53.9 Small Value Procurement									10/2/24			11/28/24		GOIP	6,800.00	6,800.00		5,600.00	5,600.00															
UPVC cleanout, 2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24			10/7/24		GOIP (NCP)	55.60	55.60		54.00	54.00															
UPVC elbow, 2" (45 deg)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24			10/7/24		GOIP (NCP)	110.80	110.80		108.00	108.00															

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UPVC elbow, 2" (90 deg)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24					10/7/24		GOA (N/C/CI)	208.20	208.20		204.00	204.00								
UPVC Pipe	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									9/18/24					10/22/24		GOA (N/C/CI)	1,200.00	1,200.00		1,000.00	1,000.00								
UPVC pipe, 2" (90")	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24							GOA	480.00	480.00		240.00	240.00								
UPVC pipe, 2" x 10'	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24							GOA	375.00	375.00		250.00	250.00								
UPVC tee, 2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24							GOA (N/C/CI)	97.20	97.20		90.00	90.00								
UPVC wye, 2"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24					10/7/24		GOA (N/C/CI)	180.00	180.00		180.00	180.00								
UPVC, clean out 2"Ø with cover (female)	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24							GOA	390.00	390.00		360.00	360.00								
UPVC, P-trap, 2" Ø	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24							GOA	150.00	150.00		126.00	126.00								
UPVC, Wye 2"Ø	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24							GOA	375.00	375.00		265.00	265.00								
Ureteral double pigtail stent french 6 x 24 cm set pigtail stent, guidewire, pusher	Urology Department	NO	NP-53.9 Small Value Procurement		4/30/24							5/10/24					7/5/24		GOA	150,000.00	150,000.00		138,000.00	138,000.00								
Ureteral Double Pigtail Stent French 6 x 24cm SET Pigtail Stent, Guidewire, Pusher	Urology Department	NO	NP-53.9 Small Value Procurement		8/6/24							9/9/24							GOA	150,000.00	150,000.00		150,000.00	150,000.00								
Ureteral Double Pigtail Stent French 6 x 24cm SET Pigtail Stent, Guidewire, Pusher	Urology Department	NO	NP-53.9 Small Value Procurement		10/30/24							11/22/24							GOA	150,000.00	150,000.00		138,000.00	138,000.00								
Ureteral double pigtail stent french 6x24cm set pigtail stent, guidewire, pusher	Urology Department	NO	NP-53.9 Small Value Procurement		6/13/24							7/3/24							GOA	150,000.00	150,000.00		138,000.00	138,000.00								
Ureteral Stent w/ hydro guide wire Fr4.7 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement									8/23/24					10/9/24		GOA	37,500.00	37,500.00		37,500.00	37,500.00								
Ureteral Stent w/ hydro guide wire multi length Fr6 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement									8/23/24							GOA	47,500.00	47,500.00		47,500.00	47,500.00								
Ureteral stent w/ Hydro guidewire Fr.4.7 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24							11/25/24							GOA	37,500.00	37,500.00		37,500.00	37,500.00								
Ureteral stent w/ hydro guidewire fr.4.7 x22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement		3/1/24							4/23/24					6/5/24		GOA	37,500.00	37,500.00		37,500.00	37,500.00								
Ureteral stent w/ Hydro guidewire Multi Length Fr.6x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement		10/31/24							11/25/24							GOA	47,500.00	47,500.00		47,500.00	47,500.00								
Ureteral stent w/hydro guidewire fr.4.7x22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement									8/1/24					10/18/24		GOA	37,500.00	37,500.00		37,500.00	37,500.00								
UreteralStent w/ hydro guide wire Fr4.7 x 22-32cm	Urology Department	NO	NP-53.9 Small Value Procurement		9/13/24							11/22/24							GOA	37,500.00	37,500.00		37,500.00	37,500.00								
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									5/30/24							GOA	6,000.00	6,000.00		2,700.00	2,700.00								
Vaccine Pneumococcal Polyvalent 25mcg/0.5ml, 0.5ml single dose vials	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		8/9/24							8/16/24					10/9/24		GOA (N/C/CI)	419,600.00	419,600.00		310,000.00	310,000.00								
Vaccine, Pneumococcal Conjugate 13 Valent, 0.5 ml single dose 0.5ml pre-filled syringe	Pharmacy	NO	NP-53.9 Small Value Procurement		10/5/24							10/18/24							GOA	295,000.00	295,000.00		257,500.00	257,500.00								

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)					
Vaccine, Pneumococcal Conjugate 13 Valent, 0.5 ml single dose 0.5ml pre-filled syringe	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement		10/5/24							10/18/24						1000000000	293,720.00	293,720.00		217,000.00	217,000.00													
Vacuum Bag for body support with indexing, 56 liter fill, 150x75cm	Radiotherapy	NO	NP-53.9 Small Value Procurement		9/3/24							10/22/24						1000000000	500,000.00	500,000.00		445,000.00	445,000.00													
Vacuum Bag for body support, 28 liter fill, 100x70cm	Radiotherapy	NO	NP-53.9 Small Value Procurement		9/3/24							10/22/24						1000000000	350,000.00	350,000.00		315,500.00	315,500.00													
Valproic Acid 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									9/26/24						1000000000	13,800.00	13,800.00		9,558.00	9,558.00													
Valsartan Oral 160mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/11/24		5/10/24				1000000000	5,212.80	5,212.80		3,537.60	3,537.60													
Valve, access, copper	EFMD	NO	NP-53.9 Small Value Procurement									7/12/24		8/19/24				1000000000	540.00	540.00		420.00	420.00													
Valve, access, copper	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						1000000000	540.00	540.00		480.00	480.00													
Valve, access, copper, 1/4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						1000000000	270.00	270.00		240.00	240.00													
Valve, access, copper, 1/4"	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/20/24						1000000000	270.00	270.00		240.00	240.00													
Valve, access, copper, 1/4inch	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24						1000000000	540.00	540.00		360.00	360.00													
Valve, knee pedal, brass, chrome plated, single	EFMD	NO	NP-53.9 Small Value Procurement									2/22/24		7/5/24				1000000000	20,000.00	20,000.00		20,000.00	20,000.00													
Valve, knee pedal, brass, chrome plated, single (as per sample)	EFMD	NO	NP-53.9 Small Value Procurement									5/23/24						1000000000	5,000.00	5,000.00		5,000.00	5,000.00													
Vancomycin (as hydrochloride) Inj.: 1g vial	Pharmacy	NO	NP-53.9 Small Value Procurement		11/5/24							11/15/24						1000000000	258,000.00	258,000.00		180,000.00	180,000.00													
Vancomycin (as hydrochloride) Inj.: 500mg vial	Pharmacy	NO	NP-53.9 Small Value Procurement		11/5/24							11/15/24						1000000000	244,820.00	244,820.00		91,560.00	91,560.00													
Velocity Cartridge	Housekeeping	NO	NP-53.9 Small Value Procurement		2/15/24							3/1/24						1000000000	87,480.00	87,480.00		87,480.00	87,480.00													
Vincristine Inj. 1mg/ml, 1ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement									7/19/24		8/20/24				1000000000	11,120.00	11,120.00		11,120.00	11,120.00													
Vincristine Inj. 1mg/ml, 2ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement									7/31/24		9/4/24				1000000000	186,300.00	186,300.00		186,300.00	186,300.00													
Vincristine Inj.: 1mg/ml, 1ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		8/7/24							8/21/24		9/26/24				1000000000	111,200.00	111,200.00		108,980.00	108,980.00													
Vincristine Inj.: 1mg/ml, 1ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		12/4/24							12/23/24						1000000000	111,200.00	111,200.00		111,200.00	111,200.00													
Vinyl floor tiles, 3mm x 30cm x 30cm	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						1000000000	690.00	690.00		640.00	640.00													
Vitamin B Complex Oral: B1-100mg/B6-5mg/B12-50mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement									3/11/24		5/20/24				1000000000	5,800.00	5,800.00		2,720.00	2,720.00													
Vitamin B1 + Vitamin B12 + Vitamin B6 100mg + 5mg+ 50mcg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		7/1/24							8/5/24		8/27/24				1000000000	210,000.00	210,000.00		108,000.00	108,000.00													
Volumetric	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/23/24							3/27/24		5/10/24				1000000000	456,000.00	456,000.00		408,500.00	408,500.00													
Volumetric Infusion Pump	NURSING SERVICE	NO	NP-53.9 Small Value Procurement		12/22/23							1/29/24		2/12/24				1000000000	780,000.00	780,000.00		480,000.00	480,000.00													
Volumetric Infusion Pump	NURSING SERVICE	NO	NP-53.9 Small Value Procurement		8/28/24							9/27/24						1000000000	375,000.00	375,000.00		250,000.00	250,000.00													

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Volumetric Set	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		7/2/24							7/26/24			9/10/24		400	456,000.00	456,000.00		404,700.00	404,700.00																
Volumetric Set	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		9/3/24							10/10/24			11/22/24		400	456,000.00	456,000.00		342,000.00	342,000.00																
Volumetric set	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		10/1/24							10/29/24					400	456,000.00	456,000.00		397,100.00	397,100.00																
Wall angle 25mm x 25mm x 25mm x 3.0, 0.5 thk	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24					400	728.00	728.00		640.00	640.00																
Wall Fan	EFMD	NO	NP-53.9 Small Value Procurement									10/29/24					400	8,480.00	8,480.00		7,600.00	7,600.00																
Wall Fan, 18 inches	EFMD	NO	NP-53.9 Small Value Procurement									5/23/24					400	22,000.00	22,000.00		15,112.00	15,112.00																
Wall mount bracket with basket	EFMD	NO	NP-53.9 Small Value Procurement									10/2/24					400	60,000.00	60,000.00		60,000.00	60,000.00																
Wall mount bracket with basket	EFMD	NO	NP-53.9 Small Value Procurement									10/3/24					400	117,000.00	117,000.00		117,000.00	117,000.00																
Water Dispenser, branded	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		6/27/24							7/19/24					(tr)(D)(N)(a)(P)	360,000.00	360,000.00		218,400.00	218,400.00																
Water meter, 2" Ø	EFMD	NO	NP-53.9 Small Value Procurement									7/18/24					400	10,000.00	10,000.00		6,285.00	6,285.00																
Waterproof Coating, Cementitious, (commercially known brand)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					(tr)(D)(N)(a)(P)	1,400.00	1,400.00		1,400.00	1,400.00																
WD-40	EFMD	NO	NP-53.9 Small Value Procurement									7/19/24			8/20/24		400	996.00	996.00		800.00	800.00																
WD-40, at least 100ml	EFMD	NO	NP-53.9 Small Value Procurement									11/7/24					400	498.00	498.00		300.00	300.00																
WD-40, at least 100ml	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/17/24					(tr)(D)(N)(a)(P)	498.00	498.00		400.00	400.00																
Weighing scale, infant, digital, 44lbs/20kgs capacity	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		7/16/24							8/14/24			9/25/24		400	10,000.00	10,000.00		9,900.00	9,900.00																
Welding rod, stainless steel (AWS A5.4 E-308L), 5/64 inch	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24			9/27/24		400	1,960.00	1,960.00		1,700.00	1,700.00																
Welding rod	EFMD	NO	NP-53.9 Small Value Procurement									10/31/24					400	3,920.00	3,920.00		3,120.00	3,120.00																
Welding rod for stainless steel, 5/64	EFMD	NO	NP-53.9 Small Value Procurement									10/11/24					400	500.00	500.00		357.50	357.50																
Welding rod, 6013, 3/32 inch, at least 2.5kg/box	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24			5/17/24		400	500.00	500.00		300.00	300.00																
Welding rod, 6013, 3/32 inch, at least 2.5kg/box	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/13/24					(tr)(D)(N)(a)(P)	1,000.00	1,000.00		1,000.00	1,000.00																
Welding rod, 6013, 3/32 inch, at least 2.5kg/box	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24					(tr)(D)(N)(a)(P)	1,000.00	1,000.00		700.00	700.00																
Welding rod, ordinary	EFMD	NO	NP-53.9 Small Value Procurement									12/27/24					400	500.00	500.00		400.00	400.00																
Welding Rod, ordinary (3/32x300mm)	EFMD	NO	NP-53.9 Small Value Procurement									4/18/24			6/3/24		400	500.00	500.00		280.00	280.00																
Welding Rod, ordinary (3/32x300mm)	EFMD	NO	NP-53.9 Small Value Procurement									6/19/24			8/2/24		400	500.00	500.00		280.00	280.00																
Welding rod, ordinary (3/32x300mm)	EFMD	NO	NP-53.9 Small Value Procurement									8/15/24					400	500.00	500.00		280.00	280.00																
Welding rod, ordinary (3/32x300mm)	EFMD	NO	NP-53.9 Small Value Procurement									10/28/24					400	500.00	500.00		280.00	280.00																

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Welding rod, ordinary, 3/32x300mm	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						GOE (NDCG)	500.00	500.00		280.00	280.00								
Welding rod, stainless steel (AWS A5.4, E-308L), 5/64 inch	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/13/24						GOE (NDCG)	1,500.00	1,500.00		1,440.00	1,440.00								
Washler Adult Intelligence Scale Fourth Edition	Neurology	NO	NP-53.9 Small Value Procurement		12/23/23							2/16/23						GOE	231,000.00	231,000.00		158,995.00	158,995.00								
Wet and Dry Vacuum Cleaner	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24			4/2/24			GOE	11,790.00	11,790.00		10,400.00	10,400.00								
Wheel Chair Weighing Scale	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/20/24							3/15/24						HRP/CO 2023	225,000.00	225,000.00	225,000.00	225,000.00									
Wheelchair standard chrome plated steel	PHU	NO	NP-53.9 Small Value Procurement		7/2/24							8/7/24						GOE	60,000.00	60,000.00		53,400.00	53,400.00								
Window type ZHP Inverter, Airconditioner	Claims Unit	NO	NP-53.9 Small Value Procurement		2/6/24							2/22/24			5/9/24			GOE	80,000.00	80,000.00		78,000.00	78,000.00								
Window type, 2 HP Inverter, Airconditioner	Claims Unit	NO	NP-53.9 Small Value Procurement		7/2/24							7/19/24			8/22/24			GOE	80,000.00	80,000.00		76,000.00	76,000.00								
Window type, Inverter, 1.5HP Airconditioner	EFMD	NO	NP-53.9 Small Value Procurement		2/24/24							3/8/24						GOE	58,000.00	58,000.00	34,000.00	34,000.00									
Wire mesh, 2"x2"x2.6mm, 4ftx8ft	EFMD	NO	NP-53.9 Small Value Procurement									5/23/24						GOE	3,150.00	3,150.00		2,940.00	2,940.00								
Wire, stranded #12	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24			10/3/24			GOE	1,200.00	1,200.00		1,050.00	1,050.00								
Wire, Stranded, #10, THHN/THWN-2, 600V, 90°C on Dry and Wet Location	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOE (NDCG)	12,000.00	12,000.00		11,400.00	11,400.00								
Wire, stranded, #12, THHN/THWN-2, 600V, 90 + C	EFMD	NO	NP-53.9 Small Value Procurement									3/15/24						GOE	6,000.00	6,000.00		4,950.00	4,950.00								
Wire, Stranded, #12, THHN/THWN-2, 600V, 90°C on Dry and Wet Location	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GOE (NDCG)	12,000.00	12,000.00		10,500.00	10,500.00								
Wire, Stranded, #12, THHN/THWN-2, 600V, 90°C on Dry and Wet Location	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOE (NDCG)	12,000.00	12,000.00		7,500.00	7,500.00								
Wire, stranded, #12, THHN/THWN-2, 600V, 90°C	EFMD	NO	NP-53.9 Small Value Procurement									4/25/24			5/30/24			GOE	5,250.00	5,250.00		4,500.00	4,500.00								
Wire, Stranded, #14, THHN/THWN-2, 600V, 90°C on Dry and Wet Location	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GOE (NDCG)	7,500.00	7,500.00		6,900.00	6,900.00								
Wire, Stranded, #14, THHN/THWN-2, 600V, 90°C on Dry and Wet Location	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									12/11/24						GOE (NDCG)	7,500.00	7,500.00		5,400.00	5,400.00								
Wire, Stranded, #8, THHN/THWN-2, 600V, 90°C on Dry and Wet Location, (100M/box)	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									11/6/24						GOE (NDCG)	19,000.00	19,000.00		13,600.00	13,600.00								
Wood glue	EFMD	NO	NP-53.9 Small Value Procurement									3/1/24			4/23/24			GOE	240.00	240.00		200.00	200.00								
Wood glue	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24						GOE	440.00	440.00		400.00	400.00								
Wood glue	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						GOE	220.00	220.00		200.00	200.00								
Wood glue	DEMM-NCGH	NO	NP-53.9 Small Value Procurement									8/14/24						GOE (NDCG)	1,120.00	1,120.00		880.00	880.00								
Wood glue	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24						GOE	220.00	220.00		220.00	220.00								
Wood glue	EFMD	NO	NP-53.9 Small Value Procurement									9/27/24						GOE	440.00	440.00		440.00	440.00								
Wood glue	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GOE	440.00	440.00		440.00	440.00								
Wood glue	EFMD	NO	NP-53.9 Small Value Procurement									9/18/24						GOE	220.00	220.00		220.00	220.00								

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Wood glue	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						(tr) (DN) (DOP)	220.00	220.00		200.00	200.00									
Wood glue (branded)	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24						(DOP)	220.00	220.00		60.00	60.00									
Wood glue (branded)	EFMD	NO	NP-53.9 Small Value Procurement									7/30/24				9/19/24		(DOP)	220.00	220.00		90.00	90.00									
Wood glue (branded)	EFMD	NO	NP-53.9 Small Value Procurement									7/31/24				9/10/24		(DOP)	660.00	660.00		270.00	270.00									
Wood glue (branded)	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/3/24		(DOP)	440.00	440.00		150.00	150.00									
Wood glue, (branded)	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				7/30/24		(DOP)	220.00	220.00		70.00	70.00									
Wood preservative	EFMD	NO	NP-53.9 Small Value Procurement									3/18/24				6/6/24		(DOP)	4,000.00	4,000.00		3,880.00	3,880.00									
Wood preservative	EFMD	NO	NP-53.9 Small Value Procurement									7/4/24				7/30/24		(DOP)	1,500.00	1,500.00		1,500.00	1,500.00									
Wood preservative	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/9/24		(DOP)	3,500.00	3,500.00		3,000.00	3,000.00									
Wood preservative	EFMD	NO	NP-53.9 Small Value Procurement									9/4/24				10/7/24		(DOP)	5,200.00	5,200.00		3,600.00	3,600.00									
Wood preservative	DEMM-NCGH EFMD	NO	NP-53.9 Small Value Procurement									10/31/24						(tr) (DN) (DOP)	8,000.00	8,000.00		7,600.00	7,600.00									
Wood preservative, clear, for cabinet	EFMD	NO	NP-53.9 Small Value Procurement									8/27/24				10/9/24		(DOP)	1,500.00	1,500.00		600.00	600.00									
Wood stain	EFMD	NO	NP-53.9 Small Value Procurement									12/26/24						(DOP)	550.00	550.00		550.00	550.00									
Wood stain, mahogany	EFMD	NO	NP-53.9 Small Value Procurement									8/1/24						(DOP)	550.00	550.00		150.00	150.00									
Wrenches Set	IHOMP	NO	NP-53.9 Small Value Procurement									11/26/24						(DOP)	5,500.00	5,500.00		2,700.00	2,700.00									
Xenon Bulb, 300W Xenon Lamp for CLV-S190	Surgery	NO	NP-53.9 Small Value Procurement									11/27/24						(DOP)	240,000.00	240,000.00		240,000.00	240,000.00									
Xenon Spare Lamp compatible with existing Cystoscopy Tower	Urology Department	NO	NP-53.9 Small Value Procurement									7/3/24				8/1/24		(DOP)	185,000.00	185,000.00		185,000.00	185,000.00									
Xylene	Dermatology	NO	NP-53.9 Small Value Procurement									3/18/24						(DOP)	3,250.00	3,250.00		3,250.00	3,250.00									
Xylene	Dermatology	NO	NP-53.9 Small Value Procurement									6/13/24				7/18/24		(DOP)	2,600.00	2,600.00		2,600.00	2,600.00									
Xylene	Dermatology	NO	NP-53.9 Small Value Procurement									7/18/24				8/20/24		(DOP)	2,600.00	2,600.00		2,600.00	2,600.00									
Xylene A.R / R.G	Patho & Laboratory	NO	NP-53.9 Small Value Procurement									2/6/24				3/15/24		(DOP)	8,400.00	8,400.00		7,200.00	7,200.00									
Xylene A.R / R.G	Patho & Laboratory	NO	NP-53.9 Small Value Procurement									5/22/24				6/20/24		(DOP)	8,400.00	8,400.00		8,400.00	8,400.00									
Xylene A.R./R.G	Patho & Laboratories	NO	NP-53.9 Small Value Procurement									9/10/24						(DOP)	8,400.00	8,400.00		7,800.00	7,800.00									
Xylene A.R./R.G	Patho & Laboratories	NO	NP-53.9 Small Value Procurement									12/11/24						(DOP)	8,400.00	8,400.00		8,400.00	8,400.00									
Yellow waste bin with foot pedal, 30L, plastic	EFMD	NO	NP-53.9 Small Value Procurement									3/11/24				3/25/24		(DOP)	39,600.00	39,600.00		33,000.00	33,000.00									
Zebra Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement									5/21/24				6/18/24		(DOP)	65,020.00	65,020.00		65,020.00	65,020.00									



Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (if applicable)							
Zebra Guidewire Straight Tip 0.038 x 150cm	Urology Department	NO	NP-53.9 Small Value Procurement		8/6/24							10/1/24				12/5/24		d00	65,020.00	65,020.00		65,020.00	65,020.00															
Zinc Sulfate 10mg elemental zinc/ml drops, 15ml	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24				7/5/24		d00	1,360.00	1,360.00		600.00	600.00															
Zinc Sulfate 10mg elemental zinc/ml drops, 15ml	Pharmacy	NO	NP-53.9 Small Value Procurement									6/21/24				7/30/24		d00	1,360.00	1,360.00		800.00	800.00															
Zinc Sulfate 10mg elemental zinc/ml drops, 15ml	Pharmacy	NO	NP-53.9 Small Value Procurement									9/1/24				11/28/24		d00	1,360.00	1,360.00		600.00	600.00															
Zinc Sulfate 20mg elemental zinc/5ml syrup, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement									4/23/24				6/11/24		d00	4,200.00	4,200.00		3,500.00	3,500.00															
Zipwire Straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		5/21/24							6/18/24				8/7/24		d00	36,850.00	36,850.00		36,850.00	36,850.00															
Zipwire Straight tip 0.038x150cm	Urology Department	NO	NP-53.9 Small Value Procurement		8/6/24							10/1/24				12/5/24		d00	36,850.00	36,850.00		36,850.00	36,850.00															
Zoledronic Acid 4mg/5ml concentrated solution for IV infusion	Pharmacy	NO	NP-53.9 Small Value Procurement		11/23/24							12/4/24						d00	997,500.00	997,500.00		317,775.00	317,775.00															
ALT (SGPT), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER									12/11/24						d00	57,600.00	57,600.00		57,600.00	57,600.00															
Amylase, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER									12/11/24						d00	9,106.00	9,106.00		9,106.00	9,106.00															
Anti HCV HISCL HCV AB Assay kit, serology reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER									12/18/24						d00	644,280.00	644,280.00		644,280.00	644,280.00															
Anti-Hbs, serology reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER									12/18/24						d00	92,100.00	92,100.00		92,100.00	92,100.00															
AST (SGOT), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER									12/11/24						d00	57,600.00	57,600.00		57,600.00	57,600.00															
Blood Urea Nitrogen (Bun), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER									12/11/24						d00	30,000.00	30,000.00		30,000.00	30,000.00															
CBC Reagents under Machine Tie-up	Patho & Laboratories	NO	REPEAT ORDER									11/22/24						d00	986,080.00	986,080.00		986,080.00	986,080.00															
Cholesterol, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER									12/11/24						d00	93,000.00	93,000.00		93,000.00	93,000.00															
Creatinine (Enzymatic), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER									12/11/24						d00	283,500.00	283,500.00		283,500.00	283,500.00															
Electrolyte, Potassium, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER									12/11/24						d00	324,000.00	324,000.00		324,000.00	324,000.00															
Electrolyte, Sodium (Na), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER									12/11/24						d00	324,000.00	324,000.00		324,000.00	324,000.00															
Electrolyte, Chloride (Cl), Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER									12/11/24						d00	23,000.00	23,000.00		23,000.00	23,000.00															
Glucose, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER									12/11/24						d00	57,600.00	57,600.00		57,600.00	57,600.00															
HBA1C Reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER									12/11/24						d00	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00															
HbsAg HISCL Assay kit, serology reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER									12/18/24						d00	190,701.00	190,701.00		190,701.00	190,701.00															

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				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution /Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion / Acceptance (If applicable)															
HDL, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER													12/11/24								000	255,000.00	255,000.00		255,000.00	255,000.00																	
HIV Antigen and Antibody, serology reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER													12/18/24								000	213,840.00	213,840.00		213,840.00	213,840.00																	
Integrator, chemical 3 bags for steam class V	Nursing/ CSSD	NO	REPEAT ORDER													9/17/24								000	227,500.00	227,500.00		227,500.00	227,500.00																	
Phosphorus, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER													12/11/24								000	36,000.00	36,000.00		36,000.00	36,000.00																	
Rice well milled 10% Broken 50kds	Paramedical / NDMD	NO	REPEAT ORDER													12/18/24								000	220,400.00	220,400.00		220,324.00	220,324.00																	
Supply and delivery of liquid oxygen including provision of Vacuum Insulated Evaporator	EFMD	NO	REPEAT ORDER													9/17/24								000	1,064,447.56	1,064,447.56		1,064,447.56	1,064,447.56																	
Treponema Pallidum test for syphilism immunoassay HISCL TPAB assay kit, serology reagents under machine tie-up	Patho & Laboratories	NO	REPEAT ORDER													12/18/24								000	149,040.00	149,040.00		149,040.00	149,040.00																	
Tryglycerides, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER													12/11/24								000	126,000.00	126,000.00		126,000.00	126,000.00																	
Uric Acid, Chemical Chemistry Analyzer Reagents under Machine Tie-Up	Patho & Laboratories	NO	REPEAT ORDER													12/11/24								000	84,000.00	84,000.00		84,000.00	84,000.00																	
Urinalysis reagent under machine tie-up	DEMM-NGH Patho & Laboratories	NO	REPEAT ORDER													10/31/24								000 (NDMD)	180,000.00	180,000.00		132,000.00	132,000.00																	
<b>Total Alloted Budget of Procurement Activities:</b>																		1,546,382,247.25																												
<b>Total Contract Price of Procurement Activities Conducted:</b>																											1,433,066,665.74				1,433,066,665.74			894,656,058.85			538,410,606.89									
<b>Total Savings (Total Alloted Budget ) - Total Contract Price:</b>																																														

**ON-GOING PROCUREMENT ACTIVITIES:**

Alzheimer's Biomarker Reagents under machine tie-up, CY2024	Patho & Laboratories	NO	Competitive Bidding	11/5/24	11/19/24	11/26/24	12/10/24	12/10/24	12/17/24	12/24/24							000	8,000,000.00	8,000,000.00		-							11/19/24	11/19/24	11/19/24	11/19/24	11/19/24	11/19/24	
Analgesic Drugs, Anesthetic Drugs & Muscle Relaxant, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24							000	27,198,066.60	27,198,066.60		-						9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Anesthesiology Supplies, EPA-CY 2025	Anesthesiology	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24							000	31,659,509.00	31,659,509.00		-						9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Aneurysm Clips, CY 2025 ( RE-BID)	Surgery	YES	Competitive Bidding	11/7/24	10/8/24	10/15/24	10/29/24	10/29/24									000	15,706,200.00	15,706,200.00		-					10/8/24	10/8/24	10/8/24	10/8/24	10/8/24	10/8/24			
Aneurysm Clips, EPA-CY 2025	Surgery	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24							000	15,706,200.00	15,706,200.00		-						9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Antibiotics Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24							000	68,195,641.40	68,195,641.40		-						9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Arterial Blood Gas Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24							000	10,800,000.00	10,800,000.00		-						9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Bacteriology Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24							000	13,425,000.00	13,425,000.00		-						9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Bakery Products, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24							000	1,104,900.00	1,104,900.00		-					10/10/24	10/10/24	10/10/24	10/10/24	10/10/24				
Bloods Products, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24							000	73,541,649.00	73,541,649.00		-						9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Burrs, Plates, Screw and Drills, CY 2025	Orthopaedics	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24							000	18,430,630.00	18,430,630.00		-						9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Cardiac Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24							000	45,197,083.84	45,197,083.84		-						9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Catheter, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24							000	9,294,360.00	9,294,360.00		-						9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Chicken, Beef, Pork & Cold Cuts, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24							000	8,673,611.80	8,673,611.80		-					10/10/24	10/10/24	10/10/24	10/10/24	10/10/24				

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/Acceptance (if applicable)					
Clinical Chemistry Analyzer Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						GO	16,438,626.00	16,438,626.00										9/3/24	9/3/24	9/3/24	9/3/24	9/3/24				
Compressed Air, CY 2025 ( RE-BID)	Nursing / CSSD	YES	Competitive Bidding	11/7/24	10/8/24	10/15/24	10/29/24	10/29/24								GO	2,076,000.00	2,076,000.00											10/8/24	10/8/24	10/8/24	10/8/24	10/8/24	10/8/24		
Contrast, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24						GO	27,388,945.20	27,388,945.20											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Dialysis Consumables, EPA-CY 2025	Dialysis Center	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						GO	15,270,460.00	15,270,460.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Electrohydraulic Surgical Table	ORMAT	NO	Competitive Bidding	12/10/24	12/27/24											GO	22,500,000.00		22,500,000.00										12/27/24	12/27/24	12/27/24	12/27/24	12/27/24	12/27/24		
Fish Products, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24						GO	4,896,134.40	4,896,134.40											10/10/24	10/10/24	10/10/24	10/10/24	10/10/24			
Fruits Products, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24						GO	1,824,357.84	1,824,357.84											10/10/24	10/10/24	10/10/24	10/10/24	10/10/24			
Fully Automated Urine Microscopy Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						GO	4,032,000.00	4,032,000.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Gastro Intestinal Drugs & Antidotes, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24						GO	16,629,895.80	16,629,895.80											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Gloves, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						GO	22,947,000.00	22,947,000.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Grocery, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24						GO	11,677,358.04	11,677,358.04											10/10/24	10/10/24	10/10/24	10/10/24	10/10/24			
Hand held reciprocating saw	Surgery	NO	Competitive Bidding	11/5/24	11/26/24	12/3/24	12/17/24	12/17/24								GO	2,800,000.00		2,800,000.00										11/26/24	11/26/24	11/26/24	11/26/24	11/26/24	11/26/24		
HBA1C Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						GO	8,400,000.00	8,400,000.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
HBA1C (NCGH) Reagents Under Machine Tie-Up, EPA-CY 2025	DEMM-NGGH Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						(F)GO	720,000.00	720,000.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
HBA1C Reagents Under Machine Tie-Up, CY 2025 ( RE-BID)	Patho & Laboratories	YES	Competitive Bidding	8/13/24	10/8/24	10/22/24	11/7/24	11/7/24	11/14/24	12/20/24						GO	8,400,000.00	8,400,000.00											10/8/24	10/8/24	10/8/24	10/8/24	10/8/24	10/8/24		
Hematology CBC (NCGH) Reagents Under Machine Tie-Up, EPA-CY 2025	DEMM-NGGH Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						(F)GO	1,782,000.00	1,782,000.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Hematology CBC Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						GO	1,440,000.00	1,440,000.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Hematology Coagulation (NCGH) Reagents Under Machine Tie-Up - EPA-CY 2025	DEMM-NGGH Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						(F)GO	324,000.00	324,000.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Hematology Coagulation ( DEMM- NCGH) Reagents Under Machine Tie-Up, CY 2025 ( RE-BID)	Patho & Laboratories	YES	Competitive Bidding	8/13/24	10/8/24	10/22/24	11/7/24	11/7/24	11/14/24	12/20/24						GO	324,000.00	324,000.00											10/8/24	10/8/24	10/8/24	10/8/24	10/8/24	10/8/24		
Hematology Coagulation Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						GO	4,144,800.00	4,144,800.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Immunologicals/ Vaccine/ Hormones/ Corticosteroids Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24						GO	73,085,461.28	73,085,461.28											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Immunology (NCGH) Reagents Under Machine Tie-Up, EPA-CY 2025	DEMM-NGGH Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						(F)GO	2,232,000.00	2,232,000.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Immunology Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						GO	6,903,000.00	6,903,000.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
IV Fluids, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24						GO	27,192,119.16	27,192,119.16											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Janitorial Services, EPA (RE-BID) CY 2025	Housekeeping	YES	Competitive Bidding	11/4/24	11/6/24	11/14/24	11/26/24	11/26/24								GO	57,464,166.76	57,464,166.76											11/6/24	11/6/24	11/6/24	11/6/24	11/6/24			
Laboratory Outsourcing, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	10/4/24	10/15/24	10/22/24	11/5/24	11/5/24	11/12/24	11/26/24						GO	11,816,250.00	11,816,250.00											10/15/24	10/15/24	10/15/24	10/15/24	10/15/24			
Laundry Services, EPA-CY 2025	Linens	YES	Competitive Bidding	7/10/24	9/10/24	9/17/24	10/8/24	10/8/24	10/15/24	10/29/24						GO	19,058,711.50	19,058,711.50											9/10/24	9/10/24	9/10/24	9/10/24	9/10/24			
Liquefied Petroleum Gas (LPG), EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/4/24	10/9/24	10/16/24	10/30/24	10/30/24	11/7/24	11/8/24						GO	780,000.00	780,000.00											10/9/24	10/9/24	10/9/24	10/9/24	10/9/24	10/9/24		

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual	Delivery / Completion/Acceptance (If applicable)					
Liquid Oxygen, CY2025 / RE-BID	Nursing / CSSD	YES	Competitive Bidding	11/7/24	10/8/24	10/15/24	10/29/24	10/29/24								400	6,433,536.00	6,433,536.00									10/8/24	10/8/24	10/8/24	10/8/24	10/8/24	10/8/24				
Liquid Oxygen, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						400	5,594,496.00	5,594,496.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Medical Gases,EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						400	21,955,200.00	21,955,200.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Miscellaneous Supplies, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						400	80,427,770.00	80,427,770.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Mobile Operating Light with Rechargeable Battery	ORMAT	NO	Competitive Bidding	12/10/24	12/27/24											400	9,500,000.00		9,500,000.00									12/27/24	12/27/24	12/27/24	12/27/24	12/27/24	12/27/24			
Needles, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						400	1,092,960.00	1,092,960.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Oncologic Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24						400	115,185,610.01	115,185,610.01											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Ophthalmic and ENT Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24						400	7,725,180.27	7,725,180.27											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Ophthalmology Supplies, EPA-CY 2025	Ophthalmology	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						400	2,396,700.00	2,396,700.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
OR Supplies, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						400	56,995,172.00	56,995,172.00												9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Orthopaedic Implants, EPA-CY 2025	Orthopaedics	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						400	30,217,900.00	30,217,900.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Others, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24						400	4,853,106.03	4,853,106.03											10/10/24	10/10/24	10/10/24	10/10/24	10/10/24			
Oxytocics & Tocolytics, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24						400	3,250,380.00	3,250,380.00											9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Pest and Termite Control, with Cat Trapping Services, EPA-CY 2025	EFMD	YES	Competitive Bidding	7/10/24	9/10/24	9/17/24	10/8/24	10/8/24	10/15/24	10/22/24						400	1,200,000.00	1,200,000.00											9/10/24	9/10/24	9/10/24	9/10/24	9/10/24			
Pharmaceutical Supplies, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						400	27,576,000.00	27,576,000.00												9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Pharmacological Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						400	10,095,580.00	10,095,580.00												9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Psychiatric and Neurological Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24						400	12,326,148.60	12,326,148.60												9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	
Pulmonary Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24						400	14,937,703.20	14,937,703.20												9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	
Pulmonary Supplies, EPA-CY 2025	Pulmo	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						400	10,308,800.00	10,308,800.00												9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Rental of Mechanical Ventilator, EPA-CY 2025	PULMO	YES	Competitive Bidding	10/4/24	10/15/24	10/22/24	11/5/24	11/5/24								400	4,320,000.00	4,320,000.00											10/15/24	10/15/24	10/15/24	10/15/24	10/15/24			
Security Services, EPA-CY 2025	SECURITY	YES	Competitive Bidding	11/4/24	11/6/24	11/14/24	11/26/24	11/26/24								400	33,492,385.99	33,492,385.99												11/6/24	11/6/24	11/6/24	11/6/24	11/6/24		
Serology Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						400	15,271,200.00	15,271,200.00												9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Sutures, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24						400	36,522,000.00	36,522,000.00												9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Treatment, Storage and Disposal Facility Operator,EPA-CY 2025	EFMD	YES	Competitive Bidding	7/10/24	9/10/24	9/17/24	10/8/24	10/8/24	10/15/24	11/12/24						400	9,324,000.00	9,324,000.00												9/10/24	9/10/24	9/10/24	9/10/24	9/10/24		
Urinalysis Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24						400	2,160,000.00	2,160,000.00												9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Various Housekeeping Supplies, EPA-CY 2025	Housekeeping	YES	Competitive Bidding	9/4/24	10/9/24	10/16/24	10/30/24	10/30/24	11/7/24	12/23/24						400	7,422,163.60	7,422,163.60												10/9/24	10/9/24	10/9/24	10/9/24	10/9/24	10/9/24	
Various Linen Supplies, EPA-CY 2025	LINEN	YES	Competitive Bidding	9/4/24	10/9/24	10/16/24	10/30/24	10/30/24	11/7/24	11/11/24						400	3,208,820.00	3,208,820.00												10/9/24	10/9/24	10/9/24	10/9/24	10/9/24	10/9/24	
Vegetable Products, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24						400	2,850,667.56	2,850,667.56												10/10/24	10/10/24	10/10/24	10/10/24	10/10/24		

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invitee Observers	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual	Delivery / Completion / Acceptance (if applicable)		
Vitamins and Minerals, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24						400	12,677,210.00	12,677,210.00									9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	9/3/24	
Preventive Maintenance for 2 unit Black Bear Elevator at Main Building (CY 2025)	EFMD	YES	Direct Contracting										12/5/24			400	192,000.00	192,000.00			192,000.00												
Preventive Maintenance for 4 unit IFE Elevator at located at MAB, CBB, and OPD for CY 2025	EFMD	YES	Direct Contracting										12/27/24			400	490,800.00	490,800.00			488,400.00												
Preventive Maintenance for Nippon Elevator located at Main Building for CY 2025	EFMD	YES	Direct Contracting										12/27/24			400	66,000.00	66,000.00			66,000.00												
Preventive Maintenance of one (1) unit Ultrasound Machine, WS80A with SN(S): SOZCM3HH200002P located at OB-GYNE DEPT (CY 2025)	EFMD	YES	Direct Contracting										11/22/24			400	85,000.00	85,000.00			85,000.00												
Preventive Maintenance Service of one (1) unit GE Computed Tomography Scan Simulator Discovery RT (CY 2025)	EFMD	YES	Direct Contracting										12/16/24			400	6,500,000.00	6,500,000.00			6,500,000.00												
Dedicated Internet Connection Service via Fiber Optic Cable 400MBPS CY 2025	IMISS	NO	RENEWAL OF CONTRACT										12/26/24			400	480,000.00	480,000.00			432,000.00												
Dedicated Internet Connection Service via Fiber Optic Cable 200MBPS CY 2025	IMISS	NO	RENEWAL OF CONTRACT										12/26/24			400	480,000.00	480,000.00			408,000.00												
<b>Total Alloted Budget of On-going Procurement Activities:</b>																	<b>1,277,094,626.88</b>																

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	

Prepared by:

Recommended for Approval by:

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