

**PROCUREMENT MONITORING REPORT
JOSE R. REYES MEMORIAL MEDICAL CENTER
AS OF 31 DECEMBER 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)		
					Pre-Proc Conference	Adm/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
COMPLETED PROCUREMENT ACTIVITIES																														
12 Channels ECG Machine	Medical		NO	Competitive Bidding	3/4/21	3/11/21	3/18/21	4/6/21	4/6/21	4/7/21	4/23/21	4/27/21	5/5/21	5/19/21	5/25/21	6/11/21	Special Purpose Fund	450,000.00		450,000.00	450,000.00		450,000.00	TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	
Analgesic Drugs, Anesthetic Drugs & Muscle Relaxant	Pharmacy		YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/20	1/11/21	1/21/21	1/22/21	1/29/21	-		GoP	15,823,650.50	15,823,650.50		8,302,002.78	8,302,002.78		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20	
Aneurysm Clips	Surgery		NO	Competitive Bidding	3/23/21	3/16/21	3/23/21	4/6/21	4/6/21	4/16/21	5/19/21	5/21/21	5/26/21	6/8/21	-		GoP	32,332,042.35	32,332,042.35		24,165,000.00	24,165,000.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	
Antibiotic Drugs	Pharmacy		YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/20	1/11/21	1/21/21	1/22/21	1/29/21	-		GoP	9,948,817.45	9,948,817.45		8,616,601.59	8,616,601.59		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20	
Arterial Blood Gas	Lab		YES	Competitive Bidding	11/25/20	12/22/20	1/4/21	1/18/21	1/18/21	1/18/21	2/4/21	2/9/21	2/10/21	3/2/21	-		GoP	3,550,200.00	3,550,200.00		2,211,600.00	2,211,600.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	
Arterial Blood Gas (ABG)-QI	QI		NO	Competitive Bidding	5/19/21	5/25/21	6/1/21	6/15/21	6/15/21	6/15/21	6/29/21	6/30/21	7/6/21	7/26/21	-		GoP	915,000.00	915,000.00		765,000.00	765,000.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	05/27/21	05/27/21	05/27/21	05/27/21	05/27/21	
Auditory Brainstem Response and Auditory Steady State Response	ENT		NO	Competitive Bidding	11/24/20	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20	1/28/21	1/28/21	2/1/21	2/8/21	2/19/21		Income	2,000,000.00		2,000,000.00	1,999,000.00		1,999,000.00	TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	11/23/20	11/23/20	11/23/20	11/23/20	11/23/20	

Code (PAP)	Procurement Project	PBC/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Assent	Notice of Award	Contract Signed	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Bacteriology	Lab	YES	Competitive Bidding	11/25/20	12/22/20	1/4/21	1/18/21	1/18/21	1/18/21	3/9/21	3/11/21	3/17/21	4/22/21	-			GoP	6,331,300.00	6,331,300.00		4,625,300.00	4,625,300.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	
	Bakery Products	NDMD	YES	Competitive Bidding	11/5/20	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20	1/15/21	1/20/21	1/27/21	2/1/21	-			GoP	448,020.00	448,020.00		196,146.00	196,146.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	
	Bakery Products	NDMD	NO	Competitive Bidding	8/3/21	8/10/21	8/17/21	8/31/21	8/31/21	8/31/21	9/13/21	9/23/21	9/17/21	9/23/21	-			GoP	298,680.00	298,680.00		187,704.00	187,704.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21	
	Bakery Products (Qi)	NDMD (Qi)	NO	Competitive Bidding	9/7/21	9/14/21	9/21/21	10/5/21	10/5/21	10/5/21	10/11/21	10/18/21	10/12/21	11/5/21	-			GoP	298,680.00	298,680.00		197,517.84	197,517.84		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	09/09/21	09/10/21	09/11/21	09/12/21	09/13/21	
	Biological Safety Cabinet Class III	OB-ONCO	NO	Competitive Bidding	7/21/21	7/28/21	8/4/21	8/31/21	8/31/21	9/1/21	9/24/21	9/28/21	9/29/21	10/22/21	10/28/21	1/26/22	1/26/22	Special Purpose Fund	800,000.00			800,000.00	630,000.00	630,000.00							
	Blood Products	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/20	1/8/21	1/21/21	1/22/21	1/29/21	-			GoP	4,370,371.20	4,370,371.20		1,687,257.00	1,687,257.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20	
	Blood Products (Rebid)	Pharmacy	NO	Competitive Bidding	-	2/11/21	2/18/21	3/4/21	3/4/21	3/4/21	3/5/21	4/20/21	3/12/21	4/28/21	-			GoP	2,656,531.20	2,656,531.20		433,200.00	433,200.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	02/10/21	02/10/21	02/10/21	02/10/21	02/10/21	
	Burrs, Plates, Screws and Drills	ENT	NO	Competitive Bidding	3/23/21	3/16/21	3/23/21	4/6/21	4/6/21	4/16/21	5/19/21	5/21/21	5/26/21	6/8/21	-			GoP	8,354,990.00	8,354,990.00		7,433,414.00	7,433,414.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)		
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Co-Sign		Notes in Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	Cardiac Drugs	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/20	1/11/21	1/21/21	1/22/21	1/29/21	-		GoP	5,049,204.22	5,049,204.22		3,165,879.40	3,165,879.40		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20	
	Cardiac Drugs (Rebid)	Pharmacy	NO	Competitive Bidding	-	2/11/21	2/18/21	3/4/21	3/4/21	3/4/21	3/5/21	4/20/21	3/12/21	4/28/21	-		GoP	792,313.52	792,313.52		262,764.00	262,764.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	02/10/21	02/10/21	02/10/21	02/10/21	02/10/21	
	Cardiac Monitor	Medical	NO	Competitive Bidding	3/4/21	3/11/21	3/18/21	4/6/21	4/6/21	4/7/21	4/26/21	4/27/21	5/4/21	5/19/21	5/27/21	8/9/21	8/9/21	Special Purpose Fund	1,600,000.00		1,600,000.00	1,090,680.00	1,090,680.00	TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	
	Cardiac Monitor	Nursing	NO	Competitive Bidding	10/5/21	10/13/21	10/21/21	11/4/21	11/4/21	11/5/21	12/2/21	12/7/21	12/14/21	12/23/21	12/27/21	1/11/22	1/11/22	GoP	291,000.00	291,000.00	254,944.72	254,944.72	TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	10/18/21	10/19/21	10/20/21	10/21/21	10/22/21		
	Cardiac Monitor	Nursing	NO	Competitive Bidding	10/5/21	10/13/21	10/21/21	11/4/21	11/4/21	11/5/21	12/2/21	12/7/21	12/14/21	12/23/21	12/27/21	1/11/22	1/11/22	Special Purpose Fund	3,007,000.00	3,007,000.00	2,634,428.80	2,634,428.80	TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	10/18/21	10/19/21	10/20/21	10/21/21	10/22/21		
	Cardiac Monitor (Basic)	Medical	NO	Competitive Bidding	3/2/21	3/11/21	3/18/21	4/6/21	4/6/21	4/7/21	4/20/21	4/20/21	4/29/21	5/12/21	05/18/21	8/20/21	8/20/21	Special Purpose Fund	2,550,000.00	2,550,000.00	2,004,000.00	2,004,000.00	TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		
	Cardiac Monitor with Defibrillator and ECG	Medical	NO	Competitive Bidding	3/2/21	3/9/21	3/16/21	4/15/21	4/15/21	4/16/21	5/14/21	5/18/21	5/26/21	6/7/21	06/15/21	7/29/21	8/6/21	Special Purpose Fund	1,000,000.00	1,000,000.00	997,621.90	997,621.90	TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		
	Cardiac Monitor with Gas Module	Medical	NO	Competitive Bidding	3/9/21	3/11/21	3/18/21	4/6/21	4/6/21	4/7/21	4/23/21	4/27/21	5/3/21	5/25/21	05/27/21	10/1/21	10/20/21	Special Purpose Fund	1,250,000.00	1,250,000.00	1,050,000.00	1,050,000.00	TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		

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					Pre-Proc Conference	Adm/Post of B	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										
	C-Arm Fluoroscopic Imaging Intensifier	Medical	NO	Competitive Bidding	3/9/21	3/11/21	3/18/21	4/20/21	4/20/21	4/21/21	5/11/21	5/11/21	5/12/21	5/25/21	5/27/21	8/23/21	9/7/21	Special Purpose Fund	16,000,000.00		16,000,000.00	15,999,888.00		15,999,888.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21			
	Catheters	NURSING / Medical	YES	Competitive Bidding	12/1/20	12/22/20	1/5/21	1/19/21	1/19/21	1/19/21	2/16/21	2/18/21	2/19/21	2/26/21	-			GoP	9,120,680.00	9,120,680.00		6,309,272.80	6,309,272.80		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20				
	Catheters (Dialysis Center)	Dialysis	NO	Competitive Bidding	3/23/21	2/16/21	2/23/21	3/9/21	3/9/21	3/9/21	4/23/21	5/6/21	5/11/21	5/21/21	-			GoP	1,620,000.00	1,620,000.00		1,452,000.00	1,452,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21				
	Clinical Chemistry Analyzer	Lab	YES	Competitive Bidding	11/25/20	12/22/20	1/4/21	1/18/21	1/18/21	1/18/21	2/24/21	2/26/21	3/3/21	3/9/21	-			GoP	11,338,945.00	11,338,945.00		10,005,200.00	10,005,200.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20				
	Clinical Chemistry Analyzer (HBA1C)	Lab	YES	Competitive Bidding	11/25/20	12/22/20	1/4/21	1/18/21	1/18/21	1/18/21	2/19/21	2/23/21	2/24/21	3/23/21	-			GoP	6,028,000.00	6,028,000.00		5,984,023.00	5,984,023.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20				
	Clinical Chemistry Analyzer- QI	QI	NO	Competitive Bidding	5/19/21	5/25/21	6/1/21	6/15/21	6/15/21	6/15/21	8/4/21	8/5/21	8/6/21	8/24/21	-			GoP	1,116,000.00	1,116,000.00		1,080,000.00	1,080,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	05/27/21	05/27/21	05/27/21	05/27/21	05/27/21				
	Colposcope Machine (Re-bid)	Medical	NO	Competitive Bidding	3/2/21	4/22/21	4/29/21	5/11/21	5/11/21	5/12/21	5/20/21	5/20/21	5/28/21	6/11/21	06/15/21	7/6/21	7/6/21	Special Purpose Fund	5,000,000.00		5,000,000.00	4,995,000.00	4,995,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	04/21/21	04/21/21	04/21/21	04/21/21	04/21/21				
	Common Housekeeping Supplies (Re-bid)	Housekeeping	NO	Competitive Bidding	-	1/13/21	1/20/21	2/3/21	2/3/21	2/3/21	1/4/21	5/31/21	6/7/21	6/15/21	-			GoP	1,765,320.00	1,765,320.00		1,712,328.00	1,712,328.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	01/11/21	01/11/21	01/11/21	01/11/21	01/11/21				

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening/ Award	Notice of Award	Co Bid		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	Contrast	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/21/20	1/8/21	1/12/21	1/21/21	1/29/21	-	GoP	15,678,000.00	15,678,000.00		15,678,000.00	15,678,000.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20		
	COVID19 Response Supplies	Nursing / QI	NO	Competitive Bidding	7/6/21	7/14/21	7/21/21	8/4/21	8/4/21	8/4/21	9/3/21	9/7/21	9/17/21	9/23/21	-	GoP	1,110,000.00	1,110,000.00		478,005.00	478,005.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	07/12/21	07/12/21	07/12/21	07/12/21	07/12/21		
	Covid-19 Response Supplies	NURSING / Medical	YES	Competitive Bidding	12/1/20	12/22/20	1/5/21	1/19/21	1/19/21	1/19/21	2/22/21	2/24/21	2/24/21	3/1/21	-	GoP	50,264,000.00	50,264,000.00		17,254,011.00	17,254,011.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20		
	Dialysis Consumables	Dialysis	NO	Competitive Bidding	9/8/21	9/15/21	9/22/21	10/12/21	10/12/21	10/12/21	10/28/21	11/3/21	11/15/21	11/26/21	-	GoP	6,120,000.00	6,120,000.00		5,103,096.00	5,103,096.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	09/09/21	09/10/21	09/11/21	09/12/21	09/13/21		
	Digital X-ray Machine with Dual X-ray Tube for Radiographic and Fluoroscopic Application	RADIOLOGY	NO	Competitive Bidding	1/21/21	1/28/21	2/4/21	2/16/21	2/16/21	2/17/21	3/17/21	3/18/21	3/19/21	3/31/21	4/6/21	10/29/21	11/22/21	Income	35,000,000.00	35,000,000.00	34,789,768.78	34,789,768.78		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	01/11/21	01/11/21	01/11/21	01/11/21	01/11/21	
	Electrolytes (Na, K, Cl) Analyzer- QI	QI	NO	Competitive Bidding	5/19/21	5/25/21	6/1/21	6/15/21	6/15/21	6/15/21	7/16/21	7/21/21	7/21/21	7/30/21	-	GoP	1,410,000.00	1,410,000.00		1,008,000.00	1,008,000.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	05/27/21	05/27/21	05/27/21	05/27/21	05/27/21		
	Endoscopic Video Information System	Medical	NO	Competitive Bidding	1/12/21	1/28/21	2/02/21; 2/1	2/23/21	2/23/21	2/23/21	3/18/21	3/18/21	3/30/21	4/16/21	4/19/21	5/12/21	5/12/21	Special Purpose Fund	18,200,000.00	18,200,000.00	17,500,000.00	17,500,000.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	
	Engineering Supplies	EFMD	YES	Competitive Bidding	11/25/20	12/2/20	12/9/20	12/23/20	12/23/20	12/23/20	1/13/21	1/28/21	2/1/21	2/26/21	-	GoP	6,219,215.20	6,219,215.20		4,924,806.80	4,924,806.80		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		

Code (PAP)	Procurement Project	PNM/ End-User	Is this an Etry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)						
					Pre-Proc Conference	Adm/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	Go/ No-Go		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual			
	Fish Products	NDMD	YES	Competitive Bidding	11/5/20	12/10/20	12/17/20	12/29/20	12/29/20	1/18/21	1/22/21	1/27/21	2/1/21	-		GoP	2,278,832.40	2,278,832.40		2,255,342.40	2,255,342.40		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20			
	Fish Products	NDMD	NO	Competitive Bidding	8/3/21	8/10/21	8/17/21	8/31/21	8/31/21	8/31/21	9/13/21	9/16/21	9/17/21	9/23/21	-		GoP	1,519,221.60	1,519,221.60		1,034,526.00	1,034,526.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21		
	Fish Products (QI)	NDMD (QI)	NO	Competitive Bidding	9/7/21	9/14/21	9/21/21	10/5/21	10/5/21	10/5/21	10/13/21	10/18/21	10/25/21	11/5/21	-		GoP	379,472.00	379,472.00		283,120.00	283,120.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	09/09/21	09/10/21	09/11/21	09/12/21	09/13/21		
	Flat Detector Digital C-Arm X-ray Machine	RADIOLOGY	NO	Competitive Bidding	11/24/20	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20	2/23/21	2/23/21	2/24/21	3/1/21	3/10/21	5/18/21	5/18/21	Income	20,000,000.00	20,000,000.00		19,888,888.00	19,888,888.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	11/23/20	11/23/20	11/23/20	11/23/20	11/23/20	
	Flexible Cystoscope	Medical	NO	Competitive Bidding	3/2/21	3/9/21	3/16/21	4/15/21	4/15/21	4/16/21	5/3/21	5/4/21	5/7/21	6/10/21	06/15/21	7/30/21	7/30/21	Special Purpose Fund	2,000,000.00	2,000,000.00		1,998,000.00	1,998,000.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	
	Fruit Products	NDMD	YES	Competitive Bidding	11/5/20	12/10/20	12/17/20	12/29/20	12/29/20	1/18/21	1/21/21	1/27/21	2/1/21	-		GoP	765,169.50	765,169.50		700,690.50	700,690.50		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20			
	Fruit Products	NDMD	NO	Competitive Bidding	8/3/21	8/10/21	8/17/21	8/31/21	8/31/21	8/31/21	9/13/21	9/16/21	9/17/21	9/23/21	-		GoP	525,627.00	525,627.00		420,548.00	420,548.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21		
	Fruit Products (QI)	NDMD (QI)	NO	Competitive Bidding	9/7/21	9/14/21	9/21/21	10/5/21	10/5/21	10/5/21	10/11/21	10/18/21	10/11/21	11/5/21	-		GoP	122,240.00	122,240.00		97,240.00	97,240.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	09/09/21	09/10/21	09/11/21	09/12/21	09/13/21		

Code (PAP)	Procurement Project	PBC/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	CO Bids	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance														
	Gamma Camera Counter	Medical	NO	Competitive Bidding	3/2/21	3/9/21	3/18/21	4/15/21	4/15/21	4/16/21	5/3/21	5/4/21	5/7/21	5/21/21	6/4/21	9/7/21	9/8/21	Special Purpose Fund	3,500,000.00		3,500,000.00	2,650,000.00		2,650,000.00	TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	
	Gastro-Intestinal Drugs & Antidotes	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/20	1/11/21	1/21/21	1/22/21	1/29/21	-			GoP	3,030,264.30	3,030,264.30		1,275,547.80	1,275,547.80		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20	
	Gastro-Intestinal Drugs & Antidotes (Rebid)	Pharmacy	NO	Competitive Bidding	-	2/11/21	2/18/21	3/4/21	3/4/21	3/4/21	4/19/21	4/20/21	4/21/21	5/14/21	-			GoP	1,026,981.00	1,026,981.00		937,453.80	937,453.80		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	02/10/21	02/10/21	02/10/21	02/10/21	02/10/21	
	Gloves	NURSING / Medical	YES	Competitive Bidding	12/1/20	12/22/20	1/5/21	1/19/21	1/19/21	1/19/21	2/9/21	2/11/21	2/11/21	2/16/21	-			GoP	16,899,300.00	16,899,300.00		12,446,840.00	12,446,840.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	
	Grocery Products	NDMD	YES	Competitive Bidding	11/5/20	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20	1/18/21	1/18/21	1/27/21	2/1/21	-			GoP	5,378,941.75	5,378,941.75		2,572,093.10	2,572,093.10		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	
	Grocery Products	NDMD	NO	Competitive Bidding	8/3/21	8/10/21	8/17/21	8/31/21	8/31/21	8/31/21	9/13/21	9/16/21	9/17/21	9/23/21	-			GoP	1,608,079.76	1,608,079.76		1,326,305.00	1,326,305.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21	
	Grocery Products (QI)	NDMD (QI)	NO	Competitive Bidding	9/7/21	9/14/21	9/21/21	10/5/21	10/5/21	10/5/21	10/11/21	10/14/21	10/11/21	11/5/21	-			GoP	1,181,023.44	1,181,023.44		750,887.70	750,887.70		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	09/09/21	09/10/21	09/11/21	09/12/21	09/13/21	
	Gynecological Examining/ Examining Table (Re-bid)	Medical	NO	Competitive Bidding	3/2/21	4/22/21	4/29/21	5/11/21	5/11/21	5/12/21	5/20/21	5/20/21	5/26/21	6/7/21	06/15/21	8/20/21	9/7/21	Special Purpose Fund	900,000.00		900,000.00	900,000.00		900,000.00	TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	04/21/21	04/21/21	04/21/21	04/21/21	04/21/21	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Actual Cost (P=)			List of Invited Observers	Actual Date (P=)					Delivery/ Completion/ Acceptance (if applicable)				
					Pre-Proc Conference	Adm/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
	HBA1C (GGHS) (Rebid)	GGHS	NO	Competitive Bidding	3/23/21	3/16/21	3/23/21	4/6/21	4/6/21	4/16/21	6/15/21	6/17/21	6/22/21	6/25/21	-	GoP	2,400,000.00	2,400,000.00		2,280,000.00	2,280,000.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	
	Hematology (CBC)	Lab	YES	Competitive Bidding	11/25/20	12/22/20	1/4/21	1/18/21	1/18/21	1/18/21	2/15/21	2/19/21	2/23/21	3/11/21	-	GoP	4,118,000.00	4,118,000.00		4,092,480.00	4,092,480.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	
	Hematology (CBC)- QI	QI	NO	Competitive Bidding	5/19/21	5/25/21	6/1/21	6/15/21	6/15/21	6/15/21	8/3/21	8/4/21	8/6/21	8/25/21	-	GoP	672,000.00	672,000.00		504,000.00	504,000.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	05/27/21	05/27/21	05/27/21	05/27/21	05/27/21	
	Hematology (Coagulation)	Lab	YES	Competitive Bidding	11/25/20	12/22/20	1/4/21	1/18/21	1/18/21	1/18/21	2/22/21	2/23/21	2/24/21	3/1/21	-	GoP	3,140,000.00	3,140,000.00		2,060,000.00	2,060,000.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	
	Immunologicals/ Vaccines/ Hormones/ Corticosteroids Drugs	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/20	1/11/21	1/21/21	1/22/21	1/29/21	-	GoP	9,684,632.79	9,684,632.79		8,081,505.90	8,081,505.90		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20	
	Immunologicals/ Vaccines/ Hormones/ Corticosteroids Drugs (Rebid)	Pharmacy	NO	Competitive Bidding	-	2/11/21	2/18/21	3/4/21	3/4/21	3/4/21	3/5/21	4/20/21	4/19/21	4/28/21	-	GoP	48,600.00	48,600.00		48,000.00	48,000.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	02/10/21	02/10/21	02/10/21	02/10/21	02/10/21	
	IV Fluids & Electrolytes	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/20	1/11/21	1/21/21	1/22/21	1/29/21	-	GoP	7,065,285.60	7,065,285.60		4,841,737.68	4,841,737.68		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20	
	Janitorial Services	Housekeeping	YES	Competitive Bidding	12/3/20	12/7/20	12/15/20	12/28/20	12/28/20	12/28/20	1/20/21	1/25/21	1/29/21	2/1/21	2/1/21	GoP	38,760,154.96	38,760,154.96		33,670,393.24	33,670,393.24		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Actual Cost (P=)			List of Invited Observers	Actual Dates (P=)					Delivery/ Completion (if applicable)					
					Pre-Proc Conference	Adel/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	On-Sign		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	Laboratory Outsourcing	Lab	YES	Competitive Bidding	12/3/20	12/7/20	12/15/20	12/28/20	12/28/20	12/28/20	2/1/21	2/1/21	2/3/21	2/8/21	2/19/21	GoP	1,733,650.00	1,733,650.00		1,731,900.00	1,731,900.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20		
	Laundry Services	Linen	YES	Competitive Bidding	12/3/20	12/7/20	12/15/20	12/28/20	12/28/20	12/28/20	1/20/21	1/25/21	1/29/21	1/29/21	1/29/21	GoP	10,774,806.00	10,774,806.00		9,726,984.03	9,726,984.03		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20		
	Liquefied Petroleum Gas	NDMD	YES	Competitive Bidding	11/25/20	12/2/20	12/9/20	12/23/20	12/23/20	12/23/20	1/7/21	1/11/21	1/21/21	3/4/21	-	GoP	792,000.00	792,000.00		752,000.00	752,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	11/26/20	11/26/20	11/26/20	11/26/20	11/26/20		
	Meat Products	NDMD	YES	Competitive Bidding	11/5/20	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20	1/18/21	1/20/21	1/27/21	2/1/21	-	GoP	3,227,697.00	3,227,697.00		3,077,185.20	3,077,185.20		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20		
	Meat Products	NDMD	NO	Competitive Bidding	8/3/21	8/10/21	8/17/21	8/31/21	8/31/21	8/31/21	9/13/21	9/16/21	9/17/21	9/23/21	-	GoP	2,151,798.00	2,151,798.00		1,829,628.00	1,829,628.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21		
	Meat Products (QI)	NDMD (QI)	NO	Competitive Bidding	9/7/21	9/14/21	9/21/21	10/5/21	10/5/21	10/5/21	10/11/21	10/18/21	10/12/21	11/5/21	-	GoP	442,164.16	442,164.16		334,138.00	334,138.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	09/09/21	09/10/21	09/11/21	09/12/21	09/13/21		
	Medical Gases	NURSING / Medical	YES	Competitive Bidding	11/25/20	12/22/20	1/4/21	1/18/21	1/18/21	1/18/21	2/9/21	2/11/21	2/11/21	2/18/21	-	GoP	11,939,000.00	11,939,000.00		11,852,650.00	11,852,650.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20		
	Medical Grade Air Purifier	HEMC	NO	Competitive Bidding	1/27/21	2/3/21	2/10/21	2/24/21	2/24/21	2/24/21	3/18/21	3/18/21	3/24/21	4/5/21	5/4/21	5/18/21	5/18/21	GoP	2,500,000.00	2,500,000.00	2,050,000.00	2,050,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	01/26/21	01/26/21	01/26/21	01/26/21	01/26/21	

Code (PAP)	Procurement Project	PMU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Assent	Notice of Award	Co. Reg.	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	C	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Miscellaneous (Rebid)	Nursing / Medical	NO	Competitive Bidding	5/19/21	5/25/21	6/1/21	6/15/21	6/15/21	6/15/21	7/26/21	8/2/21	8/5/21	8/26/21	-			GoP	757,000.00	757,000.00		687,238.00	687,238.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	05/27/21	05/27/21	05/27/21	05/27/21	05/27/21	
	Miscellaneous Supplies	NURSING / Medical	YES	Competitive Bidding	12/1/20	12/22/20	1/5/21	1/19/21	1/19/21	1/19/21	2/16/21	2/18/21	2/17/21	2/26/21	-			GoP	23,411,657.20	23,411,657.20		14,163,108.16	14,163,108.16		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	
	Mobile OR Light	Medical	NO	Competitive Bidding	3/4/21	3/11/21	3/18/21	4/6/21	4/6/21	4/7/21	4/23/21	4/27/21	5/3/21	5/21/21	5/27/21	7/13/21	7/13/21	Special Purpose Fund	1,600,000.00			1,600,000.00	805,588.00	805,588.00	TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	
	Mobile Surgical Microscope for ENT Surgery	ENT	NO	Competitive Bidding	11/24/20	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20	1/11/21	2/4/21	2/8/21	2/15/21	2/24/21	4/22/21	4/22/21	Income	11,889,999.00			11,889,999.00	11,500,000.00	11,500,000.00	TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	11/23/20	11/23/20	11/23/20	11/23/20	11/23/20	
	Mobile Uptake Machine with Well Counter	Medical	NO	Competitive Bidding	3/2/21	3/9/21	3/16/21	4/15/21	4/15/21	4/16/21	5/3/21	5/4/21	5/7/21	5/21/21	6/4/21	9/7/21	9/8/21	Special Purpose Fund	2,300,000.00			2,300,000.00	1,980,000.00	1,980,000.00	TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	
	Multimodal Imaging Platform with Wide nField Fluorescein Angiography (ICGA) and Optical Coherence Tomography (OCT), OCT-Angiography (OCT-A)	Medical	NO	Competitive Bidding	3/2/21	3/9/21	3/16/21	4/15/21	4/15/21	4/16/21	4/27/21	4/29/21	5/3/21	5/19/21	5/24/21	7/8/21	7/8/21	Special Purpose Fund	17,000,000.00			17,000,000.00	16,949,999.00	16,949,999.00	TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	
	Multispecialty Powered Surgical Console with Microdriller (Various ENT Instruments)	ENT	NO	Competitive Bidding	11/24/20	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20	1/21/21	1/21/21	1/25/21	2/1/21	2/15/21	3/18/21	3/18/21	Income	2,000,000.00			2,000,000.00	1,999,990.00	1,999,990.00	TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	11/23/20	11/23/20	11/23/20	11/23/20	11/23/20	
	Needles	NURSING / Medical	YES	Competitive Bidding	12/1/20	12/22/20	1/5/21	1/19/21	1/19/21	1/19/21	2/22/21	3/4/21	3/4/21	3/9/21	-			GoP	1,026,396.00	1,026,396.00		590,615.70	590,615.70		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Actual (YTD)			List of Invited Observers	Contract Completion									
					Pre-Proc Conference	Adt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signed		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	Needles (Re-Bid)	NURSING / Medical	NO	Competitive Bidding	5/19/21	5/25/21	6/1/21	6/15/21	6/15/21	6/15/21	7/29/21	8/12/21	8/19/21	9/20/21	-	GoP	168,796.00	168,796.00		100,500.00	100,500.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	05/27/21	05/27/21	05/27/21	05/27/21	05/27/21	
	Non-Common Supplies (Re-Bid)	Anes	NO	Competitive Bidding	5/19/21	5/25/21	6/1/21	6/15/21	6/15/21	6/15/21	7/29/21	8/12/21	8/19/21	9/20/21	-	GoP	5,290,558.00	5,290,558.00		2,288,894.00	2,288,894.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	05/27/21	05/27/21	05/27/21	05/27/21	05/27/21	
	Oncologic Drugs	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/21	1/11/21	1/21/21	1/22/21	1/29/21	-	GoP	6,321,321.20	6,321,321.20		1,109,375.40	1,109,375.40		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20	
	Oncologic Drugs (Rebid)	Pharmacy	NO	Competitive Bidding	-	2/11/21	2/18/21	3/4/21	3/4/21	3/4/21	3/5/21	4/20/21	4/19/21	4/28/21	-	GoP	261,456.00	261,456.00		249,600.00	249,600.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	02/10/21	02/10/21	02/10/21	02/10/21	02/10/21	
	Ophthalmic and ENT Drugs	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/20	1/11/21	1/26/21	1/29/21	2/8/21	-	GoP	2,228,377.70	2,228,377.70		920,436.50	920,436.50		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20	
	OR Supplies	NURSING / Medical	NO	Competitive Bidding	12/1/20	12/22/20	1/5/21	1/19/21	1/19/21	1/19/21	2/16/21	2/17/21	2/18/21	2/23/21	-	GoP	18,876,002.50	18,876,002.50		9,906,234.30	9,906,234.30		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20	
	OR Supplies (Re-Bid)	NURSING / Medical	NO	Competitive Bidding	5/19/21	5/25/21	6/1/21	6/15/21	6/15/21	6/15/21	7/26/21	8/2/21	8/10/21	8/31/21	-	GoP	1,200,000.00	1,200,000.00		1,198,544.40	1,198,544.40		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	05/27/21	05/27/21	05/27/21	05/27/21	05/27/21	
	Orthopaedic Implants	Ortho	NO	Competitive Bidding	3/23/21	3/16/21	3/23/21	4/6/21	4/6/21	4/16/21	5/19/21	5/21/21	5/26/21	6/8/21	-	GoP	11,963,200.00	11,963,200.00		11,381,600.00	11,381,600.00		TWG/ Namfrel/ Procurement Watch Ino/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	

Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Actual Cost (P=)			List of Invited Observers	Actual Dates (P=)					Delivery/ Completion/ Acceptance (if applicable)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommending Award	Notice of Award	Contract Signed		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	OO	Total	MOOE		OO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	Oxytocics & Tocolytics	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/20	1/12/21	1/14/21	1/21/21	1/29/21	-	GoP	403,970.40	403,970.40		208,890.00	208,890.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20		
	Pest Control & Cat Trapping Services	Housekeeping	YES	Competitive Bidding	12/3/20	12/7/20	12/15/20	12/28/20	12/28/20	12/28/20	1/20/21	1/25/21	1/29/21	1/29/21	1/29/21	GoP	900,000.00	900,000.00		822,962.25	822,962.25		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20		
	Pharmaceutical	NURSING / Medical	YES	Competitive Bidding	12/1/20	12/22/20	1/5/21	1/19/21	1/19/21	1/19/21	2/16/21	2/17/21	2/17/21	2/22/21	-	GoP	8,139,250.00	8,139,250.00		1,970,946.00	1,970,946.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20		
	Pharmacological Reagents	Medical	NO	Competitive Bidding	3/23/21	2/16/21	2/23/21	3/9/21	3/9/21	3/9/21	3/31/21	4/19/21	4/26/21	5/17/21	-	GoP	4,742,140.00	4,742,140.00		3,969,640.00	3,969,640.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21		
	Probe, Gamma for Sentinel Node Mapping	Medical	NO	Competitive Bidding	3/2/21	3/9/21	3/16/21	4/15/21	4/15/21	4/16/21	5/3/21	5/4/21	5/7/21	5/21/21	6/4/21	7/19/21	Special Purpose Fund	3,200,000.00		3,200,000.00	1,900,000.00	1,900,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	
	Procurement of Trastuzumab	Pharmacy	NO	Competitive Bidding	6/1/21	6/3/21	6/10/21	6/22/21	6/22/21	6/23/21	7/14/21	7/15/21	8/3/21	8/19/21		GoP	8,744,481.00	8,744,481.00		4,604,985.00	4,604,985.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas							
	Prostate Specific Antigen (PSA) (GGHS) (Rebid)	GGHS	NO	Competitive Bidding	3/23/21	3/16/21	3/23/21	4/6/21	4/6/21	4/16/21	5/31/21	6/1/21	6/8/21	6/14/21	-	GoP	1,980,000.00	1,980,000.00		1,872,000.00	1,872,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21		
	Provision of Exhaust / Ventilation System for Two (2) Storey OPD Building	EFMD	NO	Competitive Bidding	7/23/21	7/28/21	8/4/21	8/16/21	8/16/21	8/17/21	9/6/21	9/9/21	9/10/21	9/15/21	9/29/21	GoP	5,300,200.85		5,300,200.85	5,288,000.70	5,288,000.70									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)		
					Pre-Proc Conference	Adm/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	CG Bid		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	Provision of Negative Pressure	EFMD	NO	Competitive Bidding	2/19/21	2/23/21	3/2/21	3/25/21	3/25/21	3/26/21	5/14/21	5/17/21	5/24/21	6/4/21		Special Purpose Fund	50,000,000.00		50,000,000.00	42,183,922.04		42,183,922.04		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	02/22/21	02/22/21	02/22/21	02/22/21	02/22/21	
	Psychiatric and Neurological Drugs	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/20	1/11/21	1/21/21	1/22/21	1/29/21	-	GoP	2,757,629.60	2,757,629.60		1,486,037.90	1,486,037.90		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20		
	Pulmonary Drugs	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/21	1/11/21	1/21/21	1/22/21	1/29/21	-	GoP	5,784,988.80	5,784,988.80		4,541,757.60	4,541,757.60		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20		
	Pulmonary Unit Supplies	IM Pulmo	NO	Competitive Bidding	3/23/21	2/16/21	2/23/21	3/9/21	3/9/21	3/9/21	4/23/21	5/6/21	5/11/21	6/8/21	-	GoP	865,000.00	865,000.00		356,000.00	356,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21		
	Pulmonary Unit Supplies (Re-Bid)	IM Pulmo	NO	Competitive Bidding	7/6/21	7/14/21	7/21/21	8/4/21	8/4/21	8/4/21	9/22/21	9/24/21	9/29/21	10/5/21	-	GoP	540,000.00	540,000.00		358,500.00	358,500.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	07/12/21	07/12/21	07/12/21	07/12/21	07/12/21		
	Rentals for Mechanical Ventilator - for Invasive and Non-invasive ventilation	Pulmo	YES	Competitive Bidding	12/3/20	12/7/20	12/15/20	12/28/20	12/28/20	12/28/20	1/20/21	1/25/21	1/28/21	1/29/21	1/29/21	GoP	10,800,000.00	10,800,000.00		9,900,000.00	9,900,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20		
	Security Services	Security	YES	Competitive Bidding	12/3/20	12/7/20	12/15/20	12/28/20	12/28/20	12/28/20	1/20/21	1/25/21	1/29/21	1/29/21	1/29/21	GoP	22,544,069.76	22,544,069.76		20,346,956.19	20,346,956.19		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20		
	Semi-automated Urine Analyzer with Strip Reader	Lab	YES	Competitive Bidding	11/25/20	12/22/20	1/4/21	1/18/21	1/18/21	1/18/21	2/2/21	2/4/21	2/8/21	2/19/21	-	GoP	2,328,000.00	2,328,000.00		2,112,000.00	2,112,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P107)			Contract Uses (P107)			List of Invited Observers	Date of Milestones (if applicable)					Delivery Completion/ Acceptance (if applicable)				
					Pre-Proc Conference	Advt/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 Signed		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	
	Serology	Lab	YES	Competitive Bidding	11/25/20	12/22/20	1/4/21	1/18/21	1/18/21	1/18/21	2/4/21	2/11/21	2/17/21	3/11/21	-	GoP	3,932,060.00	3,932,060.00			3,932,060.00	3,932,060.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20			
	Sutures	NURSING / Medical	YES	Competitive Bidding	12/1/20	12/22/20	1/5/21	1/19/21	1/19/21	1/19/21	4/16/21	4/23/21	5/5/21	6/2/21	-	GoP	15,935,600.00	15,935,600.00			7,538,220.70	7,538,220.70		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20			
	Treatment, Storage and Disposal Facility Operator	EFMD	YES	Competitive Bidding	12/3/20	12/7/20	12/15/20	12/28/20	12/28/20	12/28/20	1/11/21	1/12/21	1/21/21	1/25/21	1/29/21	GoP	5,040,000.00	5,040,000.00			4,620,000.00	4,620,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20			
	Ultrasound Machine	Medical	NO	Competitive Bidding	3/2/21	3/11/21	3/18/21	4/6/21	4/6/21	4/7/21	4/26/21	4/27/21	5/4/21	5/20/21	5/25/21	6/10/21	6/10/21	Special Purpose Fund	2,500,000.00	2,500,000.00			2,499,999.00	2,499,999.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	
	Uninterruptible Power Supply (UPS)	IHOM	NO	Competitive Bidding	1/27/21	2/3/21	2/10/21	2/24/21	2/24/21	2/24/21	3/18/21	3/24/21	3/31/21	4/21/21	5/6/21	6/16/21	6/16/21	GoP	2,300,000.00	2,300,000.00			1,898,000.00	1,898,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	01/28/21	01/28/21	01/28/21	01/28/21	01/28/21	
	Urinalysis (GGHS)	Lab	YES	Competitive Bidding	11/25/20	12/22/20	1/4/21	1/18/21	1/18/21	1/18/21	2/4/21	2/9/21	2/10/21	2/17/21	-	GoP	1,080,000.00	1,080,000.00			633,600.00	633,600.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20			
	Various Drugs and Medicines (GGHS)	Pharmacy	NO	Competitive Bidding	3/2/21	3/18/21	3/25/21	4/6/21	4/6/21	4/6/21	5/4/21	5/4/21	5/6/21	5/31/21	-	GoP	7,925,760.00	7,925,760.00			3,860,208.00	3,860,208.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	03/17/21	03/17/21	03/17/21	03/17/21	03/17/21			
	Various Laboratory Supplies	Lab	YES	Competitive Bidding	11/25/20	12/22/20	1/4/21	1/18/21	1/18/21	1/19/21	2/2/21	2/4/21	2/9/21	2/18/21	-	GoP	8,967,512.00	8,967,512.00			4,626,223.12	4,626,223.12		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/17/20	12/17/20	12/17/20	12/17/20	12/17/20			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PIF)			Contract cost (PIF)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	
					Pre-Proc Conference	Adm/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 Signed		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOE	CO		Total	MOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
	Various Laboratory Supplies (Re-Bid)	Lab	NO	Competitive Bidding	5/19/21	5/25/21	6/1/21	6/15/21	6/15/21	6/15/21	6/29/21	7/5/21	7/6/21	7/26/21	-	GoP	694,600.00	694,600.00		519,800.00	519,800.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	05/27/21	05/27/21	05/27/21	05/27/21	05/27/21	
	Vegetable and Other Perishable Products	NDMD	YES	Competitive Bidding	11/5/20	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20	1/18/21	1/21/21	1/27/21	2/1/21	-	GoP	1,197,775.56	1,197,775.56		1,136,121.00	1,136,121.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	
	Vegetable and Other Perishable Products	NDMD	NO	Competitive Bidding	8/3/21	8/10/21	8/17/21	8/31/21	8/31/21	8/31/21	9/13/21	9/16/21	9/17/21	9/23/21	-	GoP	816,045.44	816,045.44		715,506.56	715,506.56		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21	
	Vegetable and Other Perishable Products (QI)	NDMD (QI)	NO	Competitive Bidding	9/7/21	9/14/21	9/21/21	10/5/21	10/5/21	10/5/21	10/11/21	10/18/21	10/11/21	11/5/21	-	GoP	192,529.22	192,529.22		148,753.00	148,753.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	09/09/21	09/10/21	09/11/21	09/12/21	09/13/21	
	Vitamins and Minerals	Pharmacy	YES	Competitive Bidding	10/20/20	12/2/20	12/10/20	12/22/20	12/22/20	12/23/21	1/11/21	1/26/21	1/29/21	2/8/21	-	GoP	499,160.40	499,160.40		396,468.00	396,468.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20	
	Vitamins and Minerals (Rebid)	Pharmacy	NO	Competitive Bidding	-	2/11/21	2/18/21	3/4/21	3/4/21	3/4/21	3/5/21	4/20/21	4/19/21	4/28/21	-	GoP	36,000.00	36,000.00		36,000.00	36,000.00		TWG/ Namfrel/ Procurement Watch Inc/ Transparency & Accountability Network/ Sangguniang Layko ng Pilipinas	02/10/21	02/10/21	02/10/21	02/10/21	02/10/21	
	2x Calibration of lifeloc Alcohol Breath Analyzer	EFMD	NO	Direct Contracting											GoP	28,800.00	28,800.00		28,224.00	28,224.00									
	7 cylinder of helium gas	RADIOLOGY	NO	Direct Contracting											GoP	374,557.00	374,557.00		374,577.00	374,577.00									
	Bulb 12V 30W for Huvitz slit lamp	OPHTHALMOLOGY	NO	Direct Contracting										6/2/21	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	Calibration of one unit Defibrillator analyzer, brand: BC Biomedical/ DA-2006P, SN: 73962472	EFMD	NO	Direct Contracting											GoP	164,000.00	164,000.00		164,000.00	164,000.00									
	Capsules Isosorbide-5-mononitrate oral 30mg MR tablet	GERIATRIC PHARMACY	NO	Direct Contracting											GoP	2,116.50	2,116.50		1,785.00	1,785.00									

Code (PAP)	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 Invited Observers	Date of Receipt of Invitation					Delivery Completion/ Acceptance (if applicable)				
					Pre-Proc Conference	Adel/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening/ Award	Notice of Award	CO Bid		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bid	Bid Evaluation	Post Qual	
	Car operating Panel (COP) Display	EFMD	NO	Direct Contracting											5/7/21	GoP	20,000.00	20,000.00		20,000.00	20,000.00											
	Car operating Panel (COP) Display	EFMD	NO	Direct Contracting											5/7/21	GoP	20,000.00	20,000.00		20,000.00	20,000.00											
	Carbon filter, 400x400x50mm, must fit with existing machine (Novaerus)	CSSD	NO	Direct Contracting												GoP	31,430.00	31,430.00		31,430.00	31,430.00											
	Cryo Support	RADIOLOGY	NO	Direct Contracting												GoP	774,083.00	774,083.00		774,083.00	774,083.00											
	Disposable Vitrectomy cutter (Oertli) g 20	OPHTHALMOLOGY	NO	Direct Contracting											2/4/21	GoP	50,000.00	50,000.00		50,000.00	50,000.00											
	Disposable Vitrectomy cutter (Oertli) g 23	OPHTHALMOLOGY	NO	Direct Contracting											2/4/21	GoP	120,000.00	120,000.00		120,000.00	120,000.00											
	Endillumination/ light pipe g23 (Oertli)	OPHTHALMOLOGY	NO	Direct Contracting											2/4/21	GoP	30,000.00	30,000.00		30,000.00	30,000.00											
	Endolaser Probe gauge 23, straight Tip (Oertli)	OPHTHALMOLOGY	NO	Direct Contracting											2/4/21	GoP	26,000.00	26,000.00		26,000.00	26,000.00											
	Endolaser Probe gauge 25, flexible Tip (Oertli)	OPHTHALMOLOGY	NO	Direct Contracting											2/4/21	GoP	26,000.00	26,000.00		26,000.00	26,000.00											
	Filter housing XEO, EN, Excal V, excel HR, GP PN: 340005255	DERMA	NO	Direct Contracting												GoP	14,040.00	14,040.00		14,040.00	14,040.00											
	F-type Ink, black (SF5330)	EFMD	NO	Direct Contracting											1/29/21	GoP	55,641.60	55,641.60		49,680.00	49,680.00											
	F-type ink, black (SF5330)	EFMD (QI)	NO	Direct Contracting												GoP	7,418.88	7,418.88		6,624.00	6,624.00											
	F-type Ink, black (SF5330)	EFMD	NO	Direct Contracting												GoP	55,641.60	55,641.60		49,680.00	49,680.00											
	Hall Operating (HOP) Display	EFMD	NO	Direct Contracting											5/7/21	GoP	14,500.00	14,500.00		14,500.00	14,500.00											
	Hall Operating (HOP) Display	EFMD	NO	Direct Contracting											5/7/21	GoP	14,500.00	14,500.00		14,500.00	14,500.00											
	Hepa filter, 400x400x110mm, must fit with existing machine (Novaerus)	CSSD	NO	Direct Contracting												GoP	67,142.00	67,142.00		67,142.00	67,142.00											
	HMTS Sterilant Agent	CSSD	NO	Direct Contracting												GoP	126,762.00	126,762.00		126,760.00	126,760.00											
	Indicator, biological, must fit to existing plasma sterilizer (30vials per case)	CSSD	NO	Direct Contracting												GoP	56,680.00	56,680.00		56,680.00	56,680.00											
	Kenz ECG paper R80X30	CVU/IM	NO	Direct Contracting												GoP	44,000.00	44,000.00		44,000.00	44,000.00											
	Kenz ECG paper R80X30R-C	CVU/IM	NO	Direct Contracting												GoP	44,000.00	44,000.00		44,000.00	44,000.00											
	Laparoscopic Telescope 10mm, 30 degree	SURGERY	NO	Direct Contracting											5/10/21	GoP	600,000.00	600,000.00		600,000.00	600,000.00											
	Laparoscopic Tower bulb	SURGERY	NO	Direct Contracting											5/10/21	GoP	400,000.00	400,000.00		400,000.00	400,000.00											

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Bid/Open of Bids		Bid Evaluation	Post Qual	
	Laparoscopic Tower light guide cable	SURGERY	NO	Direct Contracting											5/10/21		GoP	90,000.00	90,000.00		125,000.00	125,000.00								
	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	NO	Direct Contracting											3/12/21		GoP	99,000.00	99,000.00		82,500.00	82,500.00								
	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	NO	Direct Contracting													GoP	99,000.00	99,000.00		82,500.00	82,500.00								
	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)	GGHS DIALYSIS	NO	Direct Contracting											2/9/21		GoP	150,000.00	150,000.00		125,000.00	125,000.00								
	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)	GGHS DIALYSIS	NO	Direct Contracting													GoP	150,000.00	150,000.00		125,000.00	125,000.00								
	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)	GGHS DIALYSIS	NO	Direct Contracting													GoP	150,000.00	150,000.00		125,000.00	125,000.00								
	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	NO	Direct Contracting													GoP	198,000.00	198,000.00		165,000.00	165,000.00								

Code (PAP)	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							
					Pre-Bid Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Paper, ECG, Kentz R80X30R	CVU/IM	NO	Direct Contracting													GoP	44,000.00	44,000.00		44,000.00	44,000.00							
	PCBA Sanra Cruz projection lamp	DPHTHALMOLOGY	NO	Direct Contracting													GoP	11,500.00	11,500.00		11,500.00	11,500.00							
	Pre-filter, 400x400x48mm, must fit with existing machine (Novaeus)	CSSD	NO	Direct Contracting													GoP	31,430.00	31,430.00		31,430.00	31,430.00							
	Preventive Maintenance to Cutera Xeon Laser SN: XP16445	DERMA	NO	Direct Contracting													GoP	134,100.00	134,100.00		67,000.00	67,000.00							
	Preventive maintenance for 4 units lfe elevator located at MAB, CBB and OPD	EFMD	NO	Direct Contracting													GoP	480,000.00	480,000.00		432,600.00	432,600.00							
	Preventive maintenance for Nippon Elevator located at main bldg	EFMD	NO	Direct Contracting													GoP	72,000.00	72,000.00		60,000.00	60,000.00							
	Preventive Maintenance of Nippon Elevator located at Main Building	EFMD	NO	Direct Contracting													GoP	60,000.00	60,000.00		60,000.00	60,000.00							
	Preventive maintenance Olympus Microscope model: CX23LED SN: 8DB7332	DERMA	NO	Direct Contracting													GoP	4,500.00	4,500.00		4,500.00	4,500.00							
	Preventive Maintenance service for two units Malachana steam sterilizer located at CSSD	EFMD	NO	Direct Contracting													GoP	200,000.00	200,000.00		192,000.00	192,000.00							
	Preventive Maintenance SLEE cryostat model: MEV SN: E1181006	DERMA	NO	Direct Contracting													GoP	20,000.00	20,000.00		20,000.00	20,000.00							
	Push Button (Close) COP	EFMD	NO	Direct Contracting													GoP	2,500.00	2,500.00		2,500.00	2,500.00							
	Supply of labor and materials for the repair of one unit Elevator, Brand/ model: VAMB ME, Serial no. Elevator 3 at MAB	EFMD	NO	Direct Contracting													GoP	43,624.00	43,624.00		43,624.00	43,624.00							
	Supply and installation for the repair of curtain light (door sensor), model/ brand: IFE Elevator 2, serial no. Elevator 2 located at CBB	EFMD	NO	Direct Contracting													GoP	46,620.00	46,620.00		46,620.00	46,620.00							

Code (PAR)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Process										Source of Funds	ABU (MFR)			Contract Cost (MFR)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Adm/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	Co. Sign		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	OO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	Supply and installation of 1 unit Braking Resistor, 4.7KW - 80Hrms located at Main Building	EFMD	NO	Direct Contracting													GoP	50,000.00	50,000.00		50,000.00	50,000.00							
	Supply of labor and materials for the repair of Elevator 1 (5 stops), Brand/ Model: Black Bear, Serial No. BB-PHI-0024-1 located at Main Building	EFMD	NO	Direct Contracting											5/7/21		GoP	40,000.00	40,000.00		40,000.00	40,000.00							
	Supply of labor and materials for the repair of Elevator 3 (4 stops), Brand/ Model: Black Bear, Serial No. BB-PHI-0024-2 located at Main Building	EFMD	NO	Direct Contracting											5/7/21		GoP	18,000.00	18,000.00		15,500.00	15,500.00							
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Focu-103116/ Vent-011276 located at delivery room	EFMD	NO	Direct Contracting											03/10/21		GoP	181,050.00	181,050.00		181,050.00	181,050.00							
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Focu-103117/ Vent-011277 located at main or	EFMD	NO	Direct Contracting											03/10/21		GoP	197,760.00	197,760.00		197,760.00	197,760.00							
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Focu-103123/ Vent-011285 located at main or	EFMD	NO	Direct Contracting											03/10/21		GoP	189,010.00	189,010.00		189,010.00	189,010.00							
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Focu-103430/ Vent-011638 located at main or	EFMD	NO	Direct Contracting											03/10/21		GoP	197,760.00	197,760.00		197,760.00	197,760.00							

Code (PAP)	Procurement Project	FMD/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adel/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signed	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	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 unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Fouu-103431/ Vent-011640 located at main or	EFMD	NO	Direct Contracting														GoP	197,760.00	197,760.00		197,760.00	197,760.00								
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Fouu-103432/ Vent-011641 located at main or	EFMD	NO	Direct Contracting									03/10/21					GoP	197,760.00	197,760.00		197,760.00	197,760.00								
	Supply of labor and materials for the repair of one unit Anesthesia machine, Brand: Spacelabs Blease Focus 2.0, Serial no. Fouu-103433/ Vent-011642 located at main or	EFMD	NO	Direct Contracting									03/10/21					GoP	179,050.00	179,050.00		179,050.00	179,050.00								
	Supply of labor and materials for the repair of one unit Copler model no. MP2014AD Gestelner, serial no. G815M950083 located at PMD	EFMD	NO	Direct Contracting														GoP	12,887.12	12,887.12		12,887.12	12,887.12								
	Supply of labor and materials for the repair of one unit Copler model no. MP2014AD Gestelner, serial no. G815M950742 located at mmd	EFMD	NO	Direct Contracting														GoP	18,911.60	18,911.60		18,911.60	18,911.60								
	Supply of labor and materials for the repair of one unit elevator, Brand/model: Nippon elevator, Serial no: Elevator no. 2 located at Main Bldg.	EFMD	NO	Direct Contracting														GoP	30,000.00	30,000.00		30,000.00	30,000.00								
	Supply of labor and materials for the repair of one unit Elevator, Brand: IFE, Serial No. Elevator No. 1 at CBB	EFMD	NO	Direct Contracting														GoP	5,386.08	5,386.08		5,386.08	5,386.08								

Code (PMS)	Procurement Project	PMS/ End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adel/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	On Bid	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	Supply of labor and materials for the repair of one unit Elevator, model/ brand: IFE Elevator No. 2 located at CBB	EFMD	NO	Direct Contracting														GoP	1,433.60	1,433.60	1,433.60	1,433.60							
	Supply of labor and materials for the repair of one unit Nippon Elevator with SN: Elevator 2 located at Main Bldg	EFMD	NO	Direct Contracting														GoP	2,000.00	2,000.00	2,000.00	2,000.00							
	Supply of labor and materials for the repair of one unit Pahcoemulsificatio n machine, Brand: oertli/ OS3, Serial No.:3663046 located at Minor Or	EFMD	NO	Direct Contracting														GoP	260,000.00	260,000.00	260,000.00	260,000.00							
	Supply of labor and materials for the repair of one unit Pahcoemulsificatio n machine, Brand: oertli/ OS3, Serial No.:4860034 located at Minor Or	EFMD	NO	Direct Contracting														GoP	230,000.00	230,000.00	230,000.00	230,000.00							
	Supply of labor and materials for the repairs of one unit Operating Microscope, Model/ Brand:Carl Zeiss/ Lumera 700, Serial no: 6634144190 located at Ophthalmology	OPHTHALM OLOGY	NO	Direct Contracting														GoP	56,030.00	56,030.00	56,030.00	56,030.00							
	Toner cart, sharp (MX-B350WB), MX-B35FT, black (SN: 9F008486 and SN: 9F008806)	FINANCE	NO	Direct Contracting														GoP	20,760.00	20,760.00	20,760.00	20,760.00							
	Toner cart, sharp (MX-B350WB), MX-B35FT, black	FINANCE	NO	Direct Contracting											03/08/21			GoP	25,950.00	25,950.00	25,950.00	25,950.00							
	Toner for gestetner copier machine MP 2001 L	CSBD	NO	Direct Contracting														GoP	7,000.00	7,000.00	5,420.80	5,420.80							
	Toner with product code MX-B35FT	FINANCE	NO	Direct Contracting														GoP	5,190.00	5,190.00	5,190.00	5,190.00							
	Toner with product code MX-B35FT for Serial no. 9F008806 and 9F008486	FINANCE	NO	Direct Contracting											08/10/21			GoP	20,760.00	20,760.00	20,760.00	20,760.00							
	Toner, (Black), Model: BHC227	EFMD	NO	Direct Contracting											01/29/21			GoP	10,447.00	10,447.00	10,447.00	10,447.00							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adel/Post of BI	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signed	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	DO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual
	Carvedilol Oral: 6.25mg tablet	PHARMA CY	NO	NP-53.2 Emergency Cases														GoP	865.00	865.00	560.00						
	CBC	QI-LABORATORY	NO	NP-53.2 Emergency Cases														Special Purpose Fund	224,000.00	224,000.00	224,000.00						
	Cement	EFMD (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	9,000.00	9,000.00	7,800.00						
	Cement, 40kg	EFMD (QI)	NO	NP-53.2 Emergency Cases											05/28/21			Special Purpose Fund	18,900.00	18,900.00	15,750.00						
	Centrifuge apparatus, 6 ploader	PATHO & LAB	NO	NP-53.2 Emergency Cases														GoP	40,000.00		40,000.00					30,000.00	
	Clonidine oral: 75mog tablet	PHARMA CY (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	19,731.60	19,731.60	19,731.60						
	Clonidine Oral: 75mog tablet	PHARMA CY	NO	NP-53.2 Emergency Cases														GoP	2,088.00	2,088.00	1,556.00						
	Clonidine oral:75mog tablet	PHARMA CY (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	9,865.80	9,865.80	9,865.80						
	Clopidogrel oral: 75mg tablet	PHARMA CY (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	2,646.00	2,646.00	2,619.00						
	Closed Suction System FR. 12	CSSD	NO	NP-53.2 Emergency Cases														GoP	25,000.00	25,000.00	9,490.00						
	Closed Suction System FR. 14	CSSD	NO	NP-53.2 Emergency Cases														GoP	50,000.00	50,000.00	18,980.00						
	Co-Amoxiclav (Amoxicillin+ Potassium Clavulanate) oral: 875mg Amoxicillin (as trihydrate)+ 125mg potassium Clavulanate per tablet	PHARMA CY	NO	NP-53.2 Emergency Cases														GoP	11,000.00	11,000.00	9,850.00						
	Compressed Air, Medical, in standard size cylinder, contents cly	CSSD	NO	NP-53.2 Emergency Cases											02/04/21			GoP	149,818.00	149,818.00	149,168.50						
	Cover, head, disposable	CVU-IM	NO	NP-53.2 Emergency Cases														GoP	600.00	600.00	490.00						
	Cover, shoe, disposable	CVU-IM	NO	NP-53.2 Emergency Cases														GoP	2,000.00	2,000.00	700.00						
	Cutting, disc, 4" (metal)	EFMD (QI)	NO	NP-53.2 Emergency Cases											05/28/21			Special Purpose Fund	1,100.00	1,100.00	400.00						
	Desktop Computer	IHOM	NO	NP-53.2 Emergency Cases														GoP	600,000.00		600,000.00					593,000.00	
	Dexamethasone Oral: 4mg tablet	PHARMA CY (Q.I.)	NO	NP-53.2 Emergency Cases											05/05/21			Special Purpose Fund	40,140.00	40,140.00	25,200.00						
	Dexamethasone oral: 4mg tablet	PHARMA CY (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	20,070.00	20,070.00	12,600.00						
	Digger, shovel spade	EFMD (QI)	NO	NP-53.2 Emergency Cases											05/28/21			Special Purpose Fund	1,560.00	1,560.00	600.00						
	Digital thermometer	NURSING (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	45,000.00	45,000.00	34,500.00						

Code (PAF)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/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	Col. Sig.	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Disposable Humidifier chamber for adult/pediatric	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	15,000.00	15,000.00		12,600.00	12,600.00								
	Disposable towelette, intermediate level-disinfectant, non-woven, pre-saturated in disobutylphenoxye thoxythyl dimethyl benzyl ammonium chloride (0.28%) isopropanol (17.2%) at least 200 pcs.	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	12,000.00	12,000.00		11,400.00	11,400.00								
	Door lock	EFMD (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	18,000.00	18,000.00		6,719.40	6,719.40								
	DR Flat Detector System	Medical (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	6,000,000.00		6,000,000.00	5,999,888.01		5,999,888.01							
	DR System with DICOM Viewer	CMPS	NO	NP-53.2 Emergency Cases														Special Purpose Fund	2,500,000.00		2,500,000.00	2,495,000.00		2,495,000.00							
	Drill bit 1/8" for metal	EFMD (QI)	NO	NP-53.2 Emergency Cases									05/27/21					Special Purpose Fund	210.00	210.00		180.00	180.00								
	Dual limb breathing circuit for adult with water traps, nebulizer kit, 1 pc heat and moisture exchanger and 2 pcs. Bacterial filter, single use only	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	180,000.00	180,000.00		65,000.00	65,000.00								
	Dual limb breathing circuit for adult with water traps, nebulizer kit, 1 pc heat and moisture exchanger and 2 pcs. Bacterial filter, single use only	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	180,000.00	180,000.00		65,000.00	65,000.00								
	Dual limb breathing circuit for pediatric with water traps, nebulizer kit, 1 pc heat and moisture exchanger and 2 pcs. Bacterial filter, single use only	IM - PULMO (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00								
	Electrolyte (Na, Cl, K)	PATHO & LAB	NO	NP-53.2 Emergency Cases														GoP	470,000.00	470,000.00		468,000.00	468,000.00								
	Emergency Power supply (EPS)	EFMD	NO	NP-53.2 Emergency Cases														GoP	112,000.00	112,000.00		96,800.00	96,800.00								
	Emergency Services for the testing of Transformer and fuse at Powerhouse	EFMD	NO	NP-53.2 Emergency Cases									03/03/21					GoP	123,500.00	123,500.00		123,500.00	123,500.00								

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Agency										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation								
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resubmission/Recommending Award	Notice of Award	Call Sign		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	End tidal CO2 sampling line compatible with LoFlo sidestream CO2 sensor, 10 pcs. Per pack, disposable	ANESTHE SIOLOGY	NO	NP-53.2 Emergency Cases													GoP	22,100.00	22,100.00		22,100.00	22,100.00								
	Epoetin Alpha 4000IU/ 0.4ml PFS (recombinant human erythropoietin)	PHARMA CY	NO	NP-53.2 Emergency Cases													GoP	405,000.00	405,000.00		375,000.00	375,000.00								
	Face shield	CVU-IM	NO	NP-53.2 Emergency Cases													GoP	2,480.00	2,480.00		200.00	200.00								
	Face shield with frame and environment friendly, comfortable fit, enhancing breathing ventilation, ergonomic design	CSSD	NO	NP-53.2 Emergency Cases													GoP	992,500.00	992,500.00		150,000.00	150,000.00								
	Face shield with frame and environment friendly, comfortable fit, enhancing breathing ventilation, ergonomic design	CSSD (QI)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	238,200.00	238,200.00		54,000.00	54,000.00								
	Fiber cement board, 1/4"x4"x8'	EFMD (QI)	NO	NP-53.2 Emergency Cases										05/26/21			Special Purpose Fund	6,300.00	6,300.00		6,300.00	6,300.00								
	Fire extinguisher, dry chemical - 10lbs	EFMD	NO	NP-53.2 Emergency Cases													GoP	30,000.00	30,000.00		30,000.00	30,000.00								
	Fit test solutions (FT-32) bitter	DOH-QI OFFSITE	NO	NP-53.2 Emergency Cases													Special Purpose Fund	8,100.00	8,100.00		8,100.00	8,100.00								
	Flood light, LED	EFMD	NO	NP-53.2 Emergency Cases													Special Purpose Fund	44,100.00	44,100.00		35,991.00	35,991.00								
	Flood light, LED, at least 150W-200W, at least 25000-hrs LED life span, daylight, IP25, at least 100-240 voltage range operation	EFMD (QI)	NO	NP-53.2 Emergency Cases										05/26/21			Special Purpose Fund	18,000.00	18,000.00		14,700.00	14,700.00								
	Forcap, Kelly hemostatic curved 140mm; composed of high quality stainless steel non-corrosive; magnetic free	NURSING (QI)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	5,000.00	5,000.00		4,988.80	4,988.80								
	Forcap, Kelly hemostatic straight 140mm; composed of high quality stainless steel non-corrosive; magnetic free	NURSING (QI)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	5,000.00	5,000.00		4,988.80	4,988.80								

Code (PAF)	Procurement Project	PAF/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Prel 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 Signed	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Cost (P/P)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
																			Total	MOOE	OO								
	High flow single patient cannula; maximum flow of 60LPM, product length at least 380mm, single use only, size, medium	IM-PULMO (Q)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	690,000.00	690,000.00	387,000.00	387,000.00							
	High flow single patient cannula; maximum flow of 60LPM, product length at least 380mm, single use only, size large	M - PULMO (Q)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	50,000.00	50,000.00	25,600.00	25,600.00							
	High flow single patient cannula; maximum flow of 60LPM, product length at least 380mm, single use only, size medium	M - PULMO (Q)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	184,000.00	184,000.00	102,400.00	102,400.00							
	High flow single patient with tracheostomy, single use only compatible to existing high flow oxygen machine	M - PULMO	NO	NP-53.2 Emergency Cases														GoP	21,000.00	21,000.00	10,990.00	10,990.00							
	Human Bophasic Insulin 10ml vial	PHARMACY	NO	NP-53.2 Emergency Cases														GoP	21,000.00	21,000.00	20,600.00	20,600.00							
	Human Isophane Insulin 10ml vial	PHARMACY	NO	NP-53.2 Emergency Cases														GoP	21,476.00	21,476.00	21,000.00	21,000.00							
	Human Regular Insulin 10ml vial	PHARMACY	NO	NP-53.2 Emergency Cases														GoP	10,988.00	10,988.00	10,700.00	10,700.00							
	Humidifier chamber compatible for the existing high flow oxygen machine - Brand: HIFree	IM-PULMO	NO	NP-53.2 Emergency Cases														GoP	50,000.00	50,000.00	50,000.00	50,000.00							
	Implant of patient ANGELITA V. MENDOZA was admitted at Ortho classified as (C1) partial pay and with Lifetime Philhealth Membership with Guarantee Letter amounting to P35,000.00. Charged to MAIP	MSWD	NO	NP-53.2 Emergency Cases											02/10/21			GoP	35,000.00	35,000.00	35,000.00	35,000.00							
	Implant of patient Errol John Capistrano, Outpatient, classified as indigent and dependent to a POS Philhealth member with guarantee letter amounting to P70,000.00. Charged to MAIP	MSWD	NO	NP-53.2 Emergency Cases														GoP	70,000.00	70,000.00	70,000.00	70,000.00							
	Implant of patient MA. TERESA ROCQUE is Outpatient at Ortho classified as B Service with Employed Philhealth Membership with Guarantee Letter amounting to P85,000.00. Charged to MAIP	MSWD	NO	NP-53.2 Emergency Cases														GoP	85,000.00	85,000.00	85,000.00	85,000.00							

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ASU (YTD)			Contract Uses (YTD)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)										
					Pre-Proc Conference	Advt/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Revision/Recommending Award	Notice of Award	Contract Signed		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO								Total	MOOE	CO							
	Omeprozole Inj.- 40mg vial + 10ml solvent ampule	PHARMACY	NO	NP-53.2 Emergency Cases													GoP	71,346.00	71,346.00		69,690.00	69,690.00																
	Oral airway 70mm or white	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases													GoP	3,510.00	3,510.00		1,050.00	1,050.00																
	Oral airway 80mm or green	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases													GoP	7,020.00	7,020.00		2,100.00	2,100.00																
	Oral airway, guedel-style enclosed center channel, semi-rigid, non toxic polyethylene with color-coded bite block individually packaged, size 90mm or yellow	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases													GoP	10,530.00	10,530.00		3,150.00	3,150.00																
	Oral Rehydration salts (ORS 75-replacement) oral: composition of reduced osmolality ORS per liter of water (WHO recommended)	PHARMACY (Q1)	NO	NP-53.2 Emergency Cases												05/05/21	Special Purpose Fund	867.60	867.60		801.00	801.00																
	Oral rehydration salts (ORS 75replacements) oral: Composition of reduced osmolality ORS per liter of water (WHO recommended)	PHARMACY (Q1)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	433.80	433.80		427.50	427.50																
	Oxygen dual gauge with oxygen hose with at least 2 meters, compatible to mechanical ventilator and high flow oxygen machines	IM - PULMO	NO	NP-53.2 Emergency Cases													GoP	120,000.00	120,000.00		120,000.00	120,000.00																
	Oxygen flask type cylinder 10lbs	NURSING (Q1)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00																
	Oxygen high flow meter with flow range up to 50LPM oxygen hose and clamp compatible to existing machine	IM - PULMO	NO	NP-53.2 Emergency Cases													GoP	30,000.00	30,000.00		30,000.00	30,000.00																
	Oxygen high flow meter with flow range up to 70LPM with oxygen dual gauge compatible to existing high flow machine and oxygen tank/ cylinder	IM - PULMO	NO	NP-53.2 Emergency Cases													GoP	120,000.00	120,000.00		29,600.00	29,600.00																
	Oxygen high flow meter with flow range up to 70LPM with oxygen dual gauge compatible to existing high flow machine and oxygen tank/ cylinder	IM-PULMO	NO	NP-53.2 Emergency Cases													GoP	120,000.00	120,000.00		80,000.00	80,000.00																
	Oxygen high flow meter with flow range up to LPM for nasal high flow oxygen machine use	IM-PULMO	NO	NP-53.2 Emergency Cases													GoP	120,000.00	120,000.00		112,500.00	112,500.00																
	Oxygen regulator for tank use, DHSS type connection	IM-PULMO	NO	NP-53.2 Emergency Cases													GoP	120,000.00	120,000.00		112,500.00	112,500.00																
	Pad, grounding, dual dispersive cord, must fit with existing machine, disp./ pcs.	MAIN OR	NO	NP-53.2 Emergency Cases													GoP	427,200.00	427,200.00		192,000.00	192,000.00																

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of B	Pre-bid Cost	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Cost	Date of SAC Revision/Recommending Award	Notice of Award	Cost Bgn	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Actual (FY17)			Contract Code: (FY17)			Date of Receipt of Invitation										
																			Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Cost	Delivery/ Completion (if applicable)				
	Paint brush, 4" (white hair)	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/27/21		Special Purpose Fund	425.00	425.00		425.00	425.00												
	Paint flat wall enamel white	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/27/21		Special Purpose Fund	600.00	600.00		535.00	535.00												
	Paint roller, 4" (cotton) black handle	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/27/21		Special Purpose Fund	450.00	450.00		250.00	250.00												
	Paint roller, 4" (foam) black handle	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/27/21		Special Purpose Fund	570.00	570.00		360.00	360.00												
	Paint, flat latex, white	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/27/21		Special Purpose Fund	3,500.00	3,500.00		3,150.00	3,150.00												
	Paint, semi-gloss latex white	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/27/21		Special Purpose Fund	8,400.00	8,400.00		7,700.00	7,700.00												
	Paint, tinting color, blue (1/4 lb in can)	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/27/21		Special Purpose Fund	150.00	150.00		95.00	95.00												
	Paint, tinting color, yellow (1/4 lb in can)	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/27/21		Special Purpose Fund	150.00	150.00		105.00	105.00												
	Paint, waterproofing coating elastomeric	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/28/21		Special Purpose Fund	1,500.00	1,500.00		750.00	750.00												
	Panelboard, 1 pc-50AT 3P Main, 8pcs - 20AT 2P branch	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/28/21		Special Purpose Fund	15,000.00	15,000.00		14,000.00	14,000.00												
	Paracetamol inj 150mg/ml, 2ml ampule solutions for injection (IM/IV)	PHARMACY (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	21,492.00	21,492.00		20,520.00	20,520.00												
	Paracetamol oral 500mg tablet	PHARMACY (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	1,512.00	1,512.00		1,512.00	1,512.00												
	Photocopier machine	IHOM	NO	NP-53.2 Emergency Cases														GoP	100,000.00		100,000.00	84,000.00		84,000.00											
	Plastic cover, 14 soft thk 48" width and 50m length	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/28/21		Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00												
	Plywood, marine 1/2" x 4'x8'	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/28/21		Special Purpose Fund	800.00	800.00		780.00	780.00												
	Point of Care portable compact	Medical service	NO	NP-53.2 Emergency Cases														GoP	500,000.00		500,000.00	500,000.00		500,000.00											
	Point of Care Testing (POCT) Machine	PATHO & LAB	NO	NP-53.2 Emergency Cases												03/08/21		GoP	500,000.00		500,000.00	500,000.00		500,000.00											
	Portable 2D-Echo Machine	Medical (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	1,700,000.00		1,700,000.00	1,700,000.00		1,700,000.00											
	Potassium oral: 600mg durules (as chloride)	PHARMACY (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	14,850.00	14,850.00		14,850.00	14,850.00												
	Potassium Oral: 600mg durules (as chloride)	PHARMACY	NO	NP-53.2 Emergency Cases														GoP	22,000.00	22,000.00		22,000.00	22,000.00												
	Prednisone Oral 10mg tablet	PHARMACY	NO	NP-53.2 Emergency Cases														GoP	732.00	732.00		732.00	732.00												
	Prednisone Oral 20mg tablet	PHARMACY	NO	NP-53.2 Emergency Cases														GoP	1,260.00	1,260.00		1,260.00	1,260.00												
	Prednisone Oral 5mg tablet	PHARMACY	NO	NP-53.2 Emergency Cases														GoP	360.00	360.00		360.00	360.00												
	Pulse oximeter	NURSING (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	150,000.00	150,000.00		98,000.00	98,000.00												

Code (PAP)	Procurement Project	PMS/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Past of IB	Pre-Bid Conf	Eligibility Check	Roll/Over of Bids	Bid Evaluation	Post Qual	Date of SAC Review/Recommending Award	Notice of Award	COB	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Over of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
	PVC moulding 1" width	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/26/21		Special Purpose Fund	850.00	850.00		850.00	850.00										
	Qualitative fit test apparatus, bitler	DOH-QI OFFSITE	NO	NP-53.2 Emergency Cases														Special Purpose Fund	75,000.00	75,000.00		80,000.00	80,000.00										
	Regular, Insulin (recombinant DNA human) Inj.; 100 IU/Ml, 10ml vial (SC, IV, IM)	PHARMACY (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	10,988.00	10,988.00		10,100.00	10,100.00										
	Remdesivir 100mg vial	PHARMACY	NO	NP-53.2 Emergency Cases												04/08/21		GoP	500,000.00	500,000.00		500,000.00	500,000.00										
	Remdesivir 100mg vial	PHARMACY	NO	NP-53.2 Emergency Cases												03/30/21		GoP	750,000.00	750,000.00		750,000.00	750,000.00										
	Remdesivir 100mg vial lyophilized powder for injection	PHARMACY	NO	NP-53.2 Emergency Cases														GoP	300,000.00	300,000.00		200,000.00	200,000.00										
	Remdesivir 100mg/20ml vial concentrate solution for infusion	PHARMACY	NO	NP-53.2 Emergency Cases														GoP	2,600,000.00	2,600,000.00		2,600,000.00	2,600,000.00										
	Remdesivir 100mg/20ml vial concentrate solution for infusion	PHARMACY	NO	NP-53.2 Emergency Cases														Special Purpose Fund	3,900,000.00	3,900,000.00		1,800,000.00	1,800,000.00										
	Remdesivir 100mg/ vial concentrate solution for infusion	QI	NO	NP-53.2 Emergency Cases														Special Purpose Fund	1,800,000.00	1,800,000.00		495,000.00	495,000.00										
	Resuscitator manual adult	NURSING (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	40,000.00	40,000.00		25,000.00	25,000.00										
	Royal cord, #12/ 2C, 75ml	EFMD (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	32,780.00	32,780.00		30,816.00	30,816.00										
	Safety breaker, 20AT, indoor	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/26/21		Special Purpose Fund	600.00	600.00		500.00	500.00										
	Sabutamol inhaler 100mcg/ dose x 200 doses MDI	PHARMACY	NO	NP-53.2 Emergency Cases														GoP	16,778.00	16,778.00		15,976.00	15,976.00										
	Sand, blistay	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/26/21		Special Purpose Fund	140.00	140.00		140.00	140.00										
	Scissor, bandage composed of high quality stainless steel non-corrosive, medium size	NURSING (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	5,000.00	5,000.00		4,988.80	4,988.80										
	Scissor, mayo, straight composed of high quality stainless steel non-corrosive	NURSING (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	10,000.00	10,000.00		9,988.80	9,988.80										
	Sealant, roof (Vulcaseal or equivalent)	EFMD (QI)	NO	NP-53.2 Emergency Cases												05/26/21		Special Purpose Fund	1,700.00	1,700.00		1,700.00	1,700.00										
	Shoe cover (shoe and leg cover) cover boot hi-guard, ultra universal sms non skid no blue	CSSD (QI)	NO	NP-53.2 Emergency Cases														Special Purpose Fund	467,500.00	467,500.00		237,500.00	237,500.00										
	SpO2 probe, adult	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases														GoP	67,600.00	67,600.00		67,120.00	67,120.00										
	SpO2 probe, neonatal	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases														GoP	16,900.00	16,900.00		16,780.00	16,780.00										
	SpO2 probe, pediatric	ANESTHESIOLOGY	NO	NP-53.2 Emergency Cases														GoP	16,900.00	16,900.00		16,780.00	16,780.00										
	Sterile water injectio type, single use only at least 500ml to 1 liter	M - PULMO	NO	NP-53.2 Emergency Cases														GoP	17,500.00	17,500.00		17,400.00	17,400.00										

Code (PAP)	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 Invited Observers	Date of Receipt of Invitation								
					Pre-Proc Conference	Adm/Post of IB	Pre-Mid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Mid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Sterile water injection type, single use only at least 500ml to 1 liter	IM-PULMO	NO	NP-53.2 Emergency Cases													GoP	20,000.00	20,000.00		20,000.00	20,000.00									
	Sterile water, injection type, at least 1000ml	IM-PULMO	NO	NP-53.2 Emergency Cases													GoP	120,000.00	120,000.00		120,000.00	120,000.00									
	Sterile water, injection type, single use only, at least 500ml to 1 liter	M - PULMO (QI)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	20,000.00	20,000.00		12,000.00	12,000.00									
	sterile water, injection type, single use only, at least 500ml to 1 liter	IM-PULMO (QI)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	80,000.00	80,000.00		56,000.00	56,000.00									
	Sterile water, injection type, single use only, at least 500ml to 1 liter	IM-PULMO (QI)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	20,000.00	20,000.00		13,000.00	13,000.00									
	Stretcher transport	MEDICAL SERVICE (QI)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	1,020,000.00		1,020,000.00	945,240.00		945,240.00								
	Supply and installation of Engine Temperature Sensor, testing, including mobilization and commissioning	EFMD	NO	NP-53.2 Emergency Cases													GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Supply, delivery and installation of CCTV Equipments, Door Access and components	EFMD (QI)	NO	NP-53.2 Emergency Cases											05/07/21		Special Purpose Fund	1,500,000.00		1,500,000.00	1,495,000.00		1,495,000.00								
	Switch, one-gang w/ cover plate, wide	EFMD (QI)	NO	NP-53.2 Emergency Cases											05/28/21		Special Purpose Fund	600.00	600.00		400.00	400.00									
	Switch, two-gang w/ cover plate, wide	EFMD (QI)	NO	NP-53.2 Emergency Cases											05/28/21		Special Purpose Fund	180.00	180.00		150.00	150.00									
	Syringe pump	MEDICAL SERVICE (QI)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	550,000.00		550,000.00	348,500.00		348,500.00								
	Tape rubber (0.6mm x 19mm x 6M)	EFMD (QI)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	1,381.20	1,381.20		600.00	600.00									
	Tocilizumab 400mg vial	PHARMACY	NO	NP-53.2 Emergency Cases													GoP	2,305,122.00	2,305,122.00		2,305,122.00	2,305,122.00									
	Tocilizumab 400mg vial	PHARMACY (QI)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	4,610,244.00	4,610,244.00		4,610,244.00	4,610,244.00									
	Tocilizumab 400mg vial	PHARMACY (QI)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	4,610,244.00	4,610,244.00		4,610,244.00	4,610,244.00									
	Transport Isolation Chamber	QI	NO	NP-53.2 Emergency Cases													Special Purpose Fund	1,350,000.00		1,350,000.00	1,172,100.00		1,172,100.00								
	Troponin I, quantitative, sample must be serum, with provision of machine reader with built in thermal paper	PATHO & LAB	NO	NP-53.2 Emergency Cases													GoP	70,500.00	70,500.00		53,250.00	53,250.00									
	Tube and chamber kit with included single heated circuit, elbow and chamber compatible to existing high flow oxygen machine, for Adult use	M - PULMO	NO	NP-53.2 Emergency Cases													GoP	195,000.00	195,000.00		194,970.00	194,970.00									
	Tube and chamber kit with included single heated circuit, elbow and chamber compatible to existing high flow oxygen machine, for Pediatric use	M - PULMO	NO	NP-53.2 Emergency Cases													GoP	66,000.00	66,000.00		65,980.00	65,980.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Assent	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	DO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual
	UV Sterilizing Cabinet	QI	NO	NP-53.2 Emergency Cases													Special Purpose Fund	161,000.00		161,000.00	139,965.00	139,965.00						
	Volumetric infusion pump	MEDICAL SERVICE (Q.I.)	NO	NP-53.2 Emergency Cases													Special Purpose Fund	1,100,000.00		1,100,000.00	890,000.00	890,000.00						
	Weighing scale	MEDICAL (QI)	NO	NP-53.2 Emergency Cases											05/28/21		Special Purpose Fund	192,000.00		192,000.00	183,996.00	183,996.00						
	Wheel borrow	EFMD (QI)	NO	NP-53.2 Emergency Cases											05/26/21		Special Purpose Fund	2,800.00	2,800.00	2,800.00	2,600.00							
	Zinc sulfate 20mg elemental zinc/ 5ml syrup, 60ml	PHARMACY	NO	NP-53.2 Emergency Cases													GoP	800.00	800.00	700.00	700.00							
	Birth Certificate form	HIMD	NO	NP-53.5 Agency-to-Agency													GoP	7,200.00	7,200.00	7,200.00	7,200.00							
	Birth Certificate form	HIMD	NO	NP-53.5 Agency-to-Agency													GoP	7,200.00	7,200.00	7,200.00	7,200.00							
	Card bin 2 sides printing	MMD	NO	NP-53.5 Agency-to-Agency											05/05/21		GoP	20,718.36	20,718.36	17,502.42	17,502.42							
	Card, bin	CMP5	NO	NP-53.5 Agency-to-Agency											05/28/21		GoP	100,000.00	100,000.00	100,000.00	100,000.00							
	Card, hospital without number	CMP5	NO	NP-53.5 Agency-to-Agency											05/28/21		GoP	160,000.00	160,000.00	160,000.00	160,000.00							
	Card, stock	CMP5	NO	NP-53.5 Agency-to-Agency											05/28/21		GoP	17,500.00	17,500.00	17,500.00	17,500.00							
	Card, stock (General Form No. 18-generic)	CSSD	NO	NP-53.5 Agency-to-Agency													GoP	6,300.00	6,300.00	6,300.00	6,300.00							
	Card, stock (General Form No. 18-generic)	CSSD	NO	NP-53.5 Agency-to-Agency													GoP	6,300.00	6,300.00	6,300.00	6,300.00							
	Certificate, death	CSSD	NO	NP-53.5 Agency-to-Agency													GoP	9,600.00	9,600.00	9,600.00	9,600.00							
	Certificate, death intra uterine fetal	CSSD	NO	NP-53.5 Agency-to-Agency											03/23/21		GoP	1,200.00	1,200.00	1,200.00	1,200.00							
	MSWD service card (pre-number)	MSWD	NO	NP-53.5 Agency-to-Agency													GoP	22,680.00	22,680.00	22,680.00	22,680.00							
	MSWD service card (pre-number) Powder blue	MSWD	NO	NP-53.5 Agency-to-Agency													GoP	22,680.00	22,680.00	22,680.00	22,680.00							
	Newborn hearing registry form (blue form)	ENT-HNS	NO	NP-53.5 Agency-to-Agency													GoP	15,000.00	15,000.00	15,000.00	15,000.00							
	Newborn hearing registry form (blue form)	ENT-HNS	NO	NP-53.5 Agency-to-Agency											05/31/21		GoP	15,000.00	15,000.00	15,000.00	15,000.00							
	Newborn hearing registry form (blue form)	ENT-HNS	NO	NP-53.5 Agency-to-Agency													GoP	15,000.00	15,000.00	15,000.00	15,000.00							
	Newborn hearing registry form (blue form)	ENT-HNS	NO	NP-53.5 Agency-to-Agency													GoP	15,000.00	15,000.00	15,000.00	15,000.00							
	Newborn hearing registry form (blue form)	ENT-HNS	NO	NP-53.5 Agency-to-Agency													GoP	15,000.00	15,000.00	15,000.00	15,000.00							
	Newborn hearing registry form (blue form)	ENT-HNS	NO	NP-53.5 Agency-to-Agency													GoP	30,000.00	30,000.00	30,000.00	30,000.00							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Past of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Review of Award	Contract Signed	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ASU (PAP)			Common Code (PAP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
																			Total	MOOE	OO	Total	MOOE	OO								
	Air purifier, with remote control	MEDICAL TRAINING OFFICE	NO	NP-53.9 - Small Value Procurement												05/14/21		GoP	7,500.00	7,500.00		2,500.00	2,500.00									
	Air purifier, with UV Light, 5 to 6 filter function, high quality multi-layer filter element, LED display	GGHS	NO	NP-53.9 - Small Value Procurement														GoP	90,000.00	90,000.00		90,000.00	90,000.00									
	Air conditioner, 2HP window type	MSWD	NO	NP-53.9 - Small Value Procurement												02/17/21		GoP	35,000.00		35,000.00	29,800.00		29,800.00								
	Albumin, Human Inj.: 20%, 50ml bottle	PHARMACY	NO	NP-53.9 - Small Value Procurement												02/17/21		GoP	252,000.00	252,000.00		235,200.00	235,200.00									
	Alcohol (Isopropyl 70%), at least 3.78 liters	DENTAL	NO	NP-53.9 - Small Value Procurement														GoP	1,200.00	1,200.00		1,020.00	1,020.00									
	Alcohol 70% solution, ethyl, at least 3.78 liters	RADIOLOGY	NO	NP-53.9 - Small Value Procurement														GoP	8,800.00	8,800.00		6,080.00	6,080.00									
	Alcohol ethyl, 68-72% scented, 3785 liters, must present product testing certificate indicating that the product has passed the antimicrobial testing of 8 microorganisms	CI	NO	NP-53.9 - Small Value Procurement														Special Purpose Fund	90,000.00	90,000.00		63,000.00	63,000.00									
	Alcohol ethyl, 70%, gallon at least 3.78 liters	ESC	NO	NP-53.9 - Small Value Procurement														GoP	1,374.00	1,374.00		1,200.00	1,200.00									
	Alcohol, (isopropyl, 70%)	DENTAL	NO	NP-53.9 - Small Value Procurement														GoP	2,400.00	2,400.00		1,440.00	1,440.00									
	Alcohol, 68%-70%, scented, at least 3.78 liters	HOPSD	NO	NP-53.9 - Small Value Procurement														GoP	9,310.08	9,310.08		8,160.00	8,160.00									
	Alcohol, 68%-70%, scented, ethyl, 500ml	HOPSD	NO	NP-53.9 - Small Value Procurement														GoP	7,242.00	7,242.00		7,100.00	7,100.00									
	Alcohol, 70% ethyl, antiseptic, disinfectant, preferably with moisturizer	HEMC	NO	NP-53.9 - Small Value Procurement														GoP	10,800.00	10,800.00		5,647.68	5,647.68									
	Alcohol, Ethyl 70% solution, disinfectant, antiseptic with moisturizer (Hand hygiene)	CSSD	NO	NP-53.9 - Small Value Procurement														GoP	288,800.00	288,800.00		240,160.00	240,160.00									
	Alcohol, Ethyl 70% solution, disinfectant, antiseptic with moisturizer (Hand hygiene) at least 3.78 liters	CSSD	NO	NP-53.9 - Small Value Procurement														GoP	288,800.00	288,800.00		179,360.00	179,360.00									
	Alcohol, ethyl, 68%-70% scented	HOPSD	NO	NP-53.9 - Small Value Procurement														GoP	46,550.40	46,550.40		42,000.00	42,000.00									
	Alcohol, ethyl, 70% solution, at least 3.78L	FINANCE	NO	NP-53.9 - Small Value Procurement														GoP	18,480.00	18,480.00		16,720.00	16,720.00									
	Alcohol, ethyl, 70% solution at least 3.78 liters	FAMILY AND COMMUNITY MED.	NO	NP-53.9 - Small Value Procurement														GoP	800.00	800.00		700.00	700.00									

Code (PAP)	Procurement Project	PWC/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Revision/ Reconsidering Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Actual Price		Contract Cost (Price)		List of Invited Observers	Users or Package or Revision												
																		Total	MOOE	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)						
	Bag, urine, transparent, tubing firm and kink free with tie or hanger, minimum of 1000ml capacity	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	25,200.00	25,200.00	19,924.80	19,924.80														
	Ballon dilator 12-13.5-15mm 240cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	55,200.00	55,200.00	55,170.00	55,170.00														
	Band 42 with sleeve	OPHTHALM OLOGY	NO	NP-53.9 - Small Value Procurement													GoP	25,000.00	25,000.00	10,000.00	10,000.00														
	Barcode sticker and ribbon set, 2500 stickers/ roll thermal trans-top coated paper with glassine 60gsm backing (polypropylene synthetic/ yupo) at least 2500 per roll: size 2" in length & 1" in width	PATHO & LAB	NO	NP-53.9 - Small Value Procurement													GoP	11,900.00	11,900.00	11,815.00	11,815.00														
	Barcode sticker and ribbon set, 2500 stickers/ roll, thermal trans-top coated paper with glassine 60gsm backing (Polypropylene synthetic/ YUPO) at least 2500 per roll: size 2" in length and 1" in width	PATHO & LAB	NO	NP-53.9 - Small Value Procurement													GoP	23,800.00	23,800.00	23,800.00	23,800.00														
	Barcode, blue	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00	1,160.00	1,160.00														
	barcode, blue	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	50.00	50.00	29.00	29.00														
	Barcode, neon green	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00	1,600.00	1,600.00														
	barcode, neon green	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	50.00	50.00	40.00	40.00														
	Barcode, neon orange	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00	1,600.00	1,600.00														
	barcode, neon orange	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	50.00	50.00	15.75	15.75														
	Barcode, neon pink	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00	1,600.00	1,600.00														
	barcode, neon pink	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	50.00	50.00	40.00	40.00														
	Barcode, neon yellow	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00	1,600.00	1,600.00														
	barcode, neon yellow	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	50.00	50.00	15.75	15.75														
	Barcode, peach	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00	1,160.00	1,160.00														
	Barcode, red	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00	1,160.00	1,160.00														

Code (P#P)	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 Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)
					Pre-Proc Conference	AdelPost of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reomination Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
	barcode, red	HEMC	NO	NP-53.9 - Small Value Procurement											GoP	50.00	50.00		29.00	29.00								
	Basin, kidney 275mm, 750ml; composed of high quality stainless steel non-corrosive	DEMM-NGCH	NO	NP-53.9 - Small Value Procurement											GoP	56,000.00	56,000.00		56,000.00	56,000.00								
	battery 9-Volt battery	HOM UNIT	NO	NP-53.9 - Small Value Procurement											GoP	700.00	700.00		340.00	340.00								
	Beales Elevator, curved, width 1.5mm, length 16cm	ENT-HNS	NO	NP-53.9 - Small Value Procurement										02/18/21	GoP	14,400.00	14,400.00		14,399.00	14,399.00								
	Bed sheet blue green plain	LINEN	NO	NP-53.9 - Small Value Procurement											GoP	28,000.00	28,000.00		19,600.00	19,600.00								
	Bed sheet blue green plain	LINEN	NO	NP-53.9 - Small Value Procurement											GoP	28,000.00	28,000.00		19,600.00	19,600.00								
	Bed sheet blue, 90 inches length, 65 inches width, oxford with printed hospital logo (navy blue)	LINEN	NO	NP-53.9 - Small Value Procurement											GoP	161,000.00	161,000.00		143,500.00	143,500.00								
	Bed sheet pink, 90 inches length, 65 inches width, oxford with printed hospital logo (navy blue)	LINEN	NO	NP-53.9 - Small Value Procurement											GoP	115,000.00	115,000.00		102,500.00	102,500.00								
	Bed sheet purple plain	LINEN	NO	NP-53.9 - Small Value Procurement											GoP	28,000.00	28,000.00		19,600.00	19,600.00								
	Bed sheet purple plain	LINEN	NO	NP-53.9 - Small Value Procurement											GoP	28,000.00	28,000.00		19,600.00	19,600.00								
	Bed sheet white plain	LINEN	NO	NP-53.9 - Small Value Procurement											GoP	120,000.00	120,000.00		84,000.00	84,000.00								
	Bed sheet white plain	LINEN	NO	NP-53.9 - Small Value Procurement											GoP	120,000.00	120,000.00		84,000.00	84,000.00								
	Bilirubin, Direct & Indirect (B1 B2), direct	PATHO & LAB	NO	NP-53.9 - Small Value Procurement										03/01/21	GoP	6,270.00	6,270.00		6,000.00	6,000.00								
	Bilirubin, total (TB), direct measurement	PATHO & LAB	NO	NP-53.9 - Small Value Procurement										03/01/21	GoP	9,240.00	9,240.00		8,400.00	8,400.00								
	Blade, surgical, s-10 stainless steel, sterile, sharp, 100's/ box	ESC	NO	NP-53.9 - Small Value Procurement											GoP	4,000.00	4,000.00		3,400.00	3,400.00								
	Blade, surgical, s-10, stainless steel, sterile, sharp	CSSD	NO	NP-53.9 - Small Value Procurement											GoP	83,320.00	83,320.00		56,241.00	56,241.00								
	Blade, surgical, s-12, stainless steel, sterile, sharp	CSSD	NO	NP-53.9 - Small Value Procurement											GoP	30,000.00	30,000.00		20,260.00	20,260.00								
	Bladeless trocar 5-12mm with fixation cannula	SURGERY	NO	NP-53.9 - Small Value Procurement											GoP	19,000.00	19,000.00		17,440.00	17,440.00								
	Bladeless trocar 5mm with fixation cannula	SURGERY	NO	NP-53.9 - Small Value Procurement											GoP	38,000.00	38,000.00		34,880.00	34,880.00								
	Blanket wool 82 inches length, 58 inches width plain thick	LINEN	NO	NP-53.9 - Small Value Procurement											GoP	50,000.00	50,000.00		22,500.00	22,500.00								

Code (PAP)	Procurement Project	FBO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if appl)	
	Blender, food commercial, at least 2 liters capacity, heavy duty, at least 6 blades, stainless steel, assembly 3HP motor, 220-240V	NMD	NO	NP-53.9 - Small Value Procurement														GoP	52,000.00	52,000.00	49,196.00	49,196.00									
	Blender/ Osterizer 10 speed push button, high performance ice crusher blade 5 cups up	GGHS	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00	2,999.00	2,999.00									
	Bleomycin 15 units/ vial (IM/ IV)	DOH BOTIKA	NO	NP-53.9 - Small Value Procurement														GoP	419,642.00	419,642.00	310,000.00	310,000.00									
	Bottle, specimen, plastic/ disposable, at least 30ml	CSSD	NO	NP-53.9 - Small Value Procurement														GoP	1,000.00	1,000.00	743.50	743.50									
	Bowie and Dick type test	CSSD	NO	NP-53.9 - Small Value Procurement											02/09/21			GoP	48,000.00	48,000.00	35,400.00	35,400.00									
	BP Apparatus	NGCH	NO	NP-53.9 - Small Value Procurement														GoP	18,000.00	18,000.00	5,908.00	5,908.00									
	BP Apparatus, Digital	NGCH	NO	NP-53.9 - Small Value Procurement														GoP	18,000.00	18,000.00	15,555.52	15,555.52									
	Brand new airconditioning unit, split type, wall mounted, 2hp non-inverter with remote controller	NETRU	NO	NP-53.9 - Small Value Procurement														GoP	72,000.00		72,000.00	52,000.00	52,000.00								
	Broadband, high speed LTE wireless router, mobile internet, prepaid, built in antenna type, 40 to 50mbps	GGHS	NO	NP-53.9 - Small Value Procurement														GoP	22,500.00	22,500.00	22,320.00	22,320.00									
	Bulb, rubber, BP with valve	CSSD	NO	NP-53.9 - Small Value Procurement														GoP	7,920.00	7,920.00	7,800.00	7,800.00									
	Bundy clock	HRMD	NO	NP-53.9 - Small Value Procurement														GoP	20,760.00	20,760.00	20,760.00	20,760.00									
	Cadaver bag (adult) with zipper,	PATHO & LAB	NO	NP-53.9 - Small Value Procurement											02/09/21			GoP	220,000.00	220,000.00	66,000.00	66,000.00									
	Calibration of one unit Gas Flow Analyzer VT Mobile, SN: 3634029	EFMD	NO	NP-53.9 - Small Value Procurement														GoP	100,000.00	100,000.00	95,000.00	95,000.00									
	Calibration of one unit Thermocouple Thermometer 53 II B, SN:40290541WS	EFMD	NO	NP-53.9 - Small Value Procurement														GoP	16,000.00	16,000.00	16,000.00	16,000.00									
	Cannula, nasal, adult, curve nose piece, must fit to existing humidifier, must fit to existing machine	CSSD	NO	NP-53.9 - Small Value Procurement											02/10/21			GoP	23,338.00	23,338.00	18,150.30	18,150.30									

Code (PAP)	Procurement Project	PNC/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signed	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Cannula, nasal, neonate, curve nose piece, must fit to existing humidifier, must fit to existing machine	CSSD	NO	NP-53.9 - Small Value Procurement														GoP	3,500.00	3,500.00	3,470.00	3,470.00									
	Cannula, nasal, PEDIA, curve nose piece, must fit to existing humidifier, must fit to existing machine	CSSD	NO	NP-53.9 - Small Value Procurement											02/10/21			GoP	2,100.00	2,100.00	1,633.20	1,633.20									
	Canvas, e-200, 350cm x 500cm (as per plan) with hole & eyelet	EFMD GGHS	NO	NP-53.9 - Small Value Procurement														GoP	7,650.00	7,650.00	7,650.00	7,650.00									
	Cap, disposable, surgical bouffant 100's/ pack	QI	NO	NP-53.9 - Small Value Procurement														Special Purpose Fund	10,000.00	10,000.00	7,050.00	7,050.00									
	Cap, disposable, surgical bouffant, 100's/ pack	RADIOLOGY	NO	NP-53.9 - Small Value Procurement														GoP	520.00	520.00	400.00	400.00									
	Cap, disposable, surgical bouffant, 100's/ pack	X-RAY	NO	NP-53.9 - Small Value Procurement														GoP	520.00	520.00	400.00	400.00									
	Cap, disposable, surgical, bouffant 100's/pack	HEMC	NO	NP-53.9 - Small Value Procurement														GoP	700.00	700.00	700.00	700.00									
	Cap, disposable, surgical, bouffant, 100's/ pack	IM- PULMO	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00	2,820.00	2,820.00									
	Cap, disposable, surgical, bouffant, 100's/ pack	CSSD	NO	NP-53.9 - Small Value Procurement														GoP	40,000.00	40,000.00	26,600.00	26,600.00									
	Cap, disposable, surgical, bouffant, 100's/pack	CSSD	NO	NP-53.9 - Small Value Procurement														GoP	33,332.00	33,332.00	31,165.42	31,165.42									
	Capecitabine 500mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement														GoP	241,000.00	241,000.00	192,500.00	192,500.00									
	Capecitabine 500mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement														GoP	241,000.00	241,000.00	140,000.00	140,000.00									
	Capecitabine 500mg tablet	PHARMACY	NO	NP-53.9 - Small Value Procurement														GoP	289,200.00	289,200.00	167,100.00	167,100.00									
	Cart Emergency	NURSING	NO	NP-53.9 - Small Value Procurement														GoP	125,000.00		125,000.00	124,450.00	124,450.00								
	Cart, medical chart divider trolley, with at least 20 shelves	QI	NO	NP-53.9 - Small Value Procurement														Special Purpose Fund	100,000.00		100,000.00	69,444.40	69,444.40								
	Catheter, foley 2 way, Fr. 14 balloon size 5-10ml, color coded sleeve, sterile	QI	NO	NP-53.9 - Small Value Procurement														Special Purpose Fund	900.00	900.00	540.00	540.00									
	Catheter, foley 2 way, Fr. 16 balloon size 5-10ml, color coded sleeve, sterile	QI	NO	NP-53.9 - Small Value Procurement														Special Purpose Fund	900.00	900.00	540.00	540.00									

Code (PAP)	Procurement Project	PNCD End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)
	Catheter, Foley 2 way, Fr.16 balloon size 5-10ml, color coded sleeve, sterile	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement													GoP	900.00	900.00	540.00	540.00								
	Catheter, Internal jugular, vein, Fr. 12-14 x 15cm-16cm, double lumen, curved	DIALYSIS	NO	NP-53.9 - Small Value Procurement											07/12/21		GoP	350,000.00	350,000.00	225,000.00	225,000.00								
	Ceftriaxone Inj.: 1g vial + 10ml diluent IV	PHARMACY (O)	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	18,470.00	18,470.00	16,980.00	16,980.00								
	Cell card, (P500.00 value, 2 pcs/set)	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00	2,000.00	2,000.00								
	Cement trowel, 9"	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	120.00	120.00	120.00	120.00								
	Centrifuge, microhemalocrit, heavy duty, 24 capillary vessel capacity	PATHO & LAB	NO	NP-53.9 - Small Value Procurement													GoP	250,000.00	250,000.00	120,000.00	120,000.00								
	Certification of biological safety cabinet based on NSF-49 (Annex F) on EN 12469:2000	PATHO & LAB	NO	NP-53.9 - Small Value Procurement													GoP	16,800.00	16,800.00	16,800.00	16,800.00								
	Cetirizine oral: 10mg tablet	PHARMACY (O)	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	840.00	840.00	780.00	780.00								
	Chair, clerical, fabric upholstered with lift seat	MSWD	NO	NP-53.9 - Small Value Procurement													GoP	39,600.00	39,600.00	34,650.00	34,650.00								
	Chair, junior executive	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	150,000.00	150,000.00	100,000.00	100,000.00								
	Chair, office, armrest, upholstered, gas lift height adjustment, spring tilting mechanism	IAU	NO	NP-53.9 - Small Value Procurement													GoP	12,000.00	12,000.00	9,450.00	9,450.00								
	Chair, stackable, made of plastic with chrome base for patient/ client use	MSWD	NO	NP-53.9 - Small Value Procurement											03/01/21		GoP	17,500.00	17,500.00	15,750.00	15,750.00								
	Chart, Linear accelerator treatment	RADIOTHER APY	NO	NP-53.9 - Small Value Procurement													GoP	12,500.00	12,500.00	12,000.00	12,000.00								
	Check-up and assesment of one unit C-arm machine, Brand/ model:Shimadzu, Acteno Digital, SN:41D6D8347003 located at main or	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	10,000.00	10,000.00	10,000.00	10,000.00								
	Chest Freezer	PATHO & LAB	NO	NP-53.9 - Small Value Procurement											02/08/21		GoP	14,850.00	14,850.00	12,000.00	12,000.00								
	Circular saw, electric 220V	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	11,000.00	11,000.00	9,300.00	9,300.00								
	Clerical chair	FINANCE	NO	NP-53.9 - Small Value Procurement													GoP	22,650.00	22,650.00	18,000.00	18,000.00								

Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	Cover shoe, disposable	CVU	NO	NP-53.9 - Small Value Procurement												GoP	2,000.00	2,000.00	974.00	974.00								
	Cover, head	RADIOOTHER APY	NO	NP-53.9 - Small Value Procurement												GoP	800.00	800.00	588.00	588.00								
	Cover, head, disposable	CVU-M	NO	NP-53.9 - Small Value Procurement												GoP	1,200.00	1,200.00	720.00	720.00								
	Cover, shoe	RADIOOTHER APY	NO	NP-53.9 - Small Value Procurement												GoP	4,000.00	4,000.00	1,228.00	1,228.00								
	Cover, shoes, disposable	CVU-M	NO	NP-53.9 - Small Value Procurement												GoP	2,000.00	2,000.00	1,000.00	1,000.00								
	CR2032 battery	HOM UNIT	NO	NP-53.9 - Small Value Procurement												GoP	525.00	525.00	510.00	510.00								
	CR2032 battery	HOM UNIT	NO	NP-53.9 - Small Value Procurement												GoP	525.00	525.00	420.00	420.00								
	CSB 12V/ 7.2 AH Battery	HOM UNIT	NO	NP-53.9 - Small Value Procurement												GoP	3,600.00	3,600.00	3,234.00	3,234.00								
	CSF Protein	PATHO & LAB	NO	NP-53.9 - Small Value Procurement									03/01/21			GoP	6,336.00	6,336.00	4,050.00	4,050.00								
	Cutter, paper wooden base 10" x 12"	CMP5	NO	NP-53.9 - Small Value Procurement									05/03/21			GoP	6,000.00	6,000.00	3,250.00	3,250.00								
	Dehumidifier	RADIOOTHER APY	NO	NP-53.9 - Small Value Procurement									02/19/21			GoP	100,000.00	100,000.00	57,500.00	57,500.00								
	Desludging Collection, Transport, Treatment, and Disposal of Septage/ Sludge	EFMD	NO	NP-53.9 - Small Value Procurement									03/24/21			GoP	418,000.00	418,000.00	418,000.00	418,000.00								
	Desludging Collection, Transport, Treatment, and Disposal of Septage/ Sludge at GGHS	EFMD	NO	NP-53.9 - Small Value Procurement												GoP	175,000.00	175,000.00	175,000.00	175,000.00								
	Dexamethasone 4mg/ml, 2ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement												GoP	30,472.00	30,472.00	29,250.00	29,250.00								
	Dialysis Consumables	DIALYSIS	NO	NP-53.9 - Small Value Procurement									03/24/21			GoP	657,225.00	657,225.00	666,713.19	666,713.19								
	Dialysis Consumables	GGHS DIALYSIS	NO	NP-53.9 - Small Value Procurement												GoP	418,485.00	418,485.00	388,540.66	388,540.66								
	Dialyis Consumables	DIALYSIS	NO	NP-53.9 - Small Value Procurement									05/27/21			GoP	720,000.00	720,000.00	718,561.44	718,561.44								
	Dialysis Consumables	GGHS DIALYSIS	NO	NP-53.9 - Small Value Procurement												GoP	418,485.00	418,485.00	388,540.66	388,540.66								
	Dialyzer (Low Flux/ High) Biocompatibility with membrane surface area: 1.8-1.9	DIALYSIS	NO	NP-53.9 - Small Value Procurement												GoP	42,500.00	42,500.00	41,000.00	41,000.00								
	Dialyzer (Low Flux/ High), Biocompatibility with membrane surface area: 1.8-1.9	DIALYSIS	NO	NP-53.9 - Small Value Procurement												GoP	21,250.00	21,250.00	20,500.00	20,500.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion/ Acceptance (if applicable)				
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	OO	Total		MOOE	OO	Pre-bid Conf	Eligibility Check	Sub/Type of Bid		Bid Evaluation	Post Qual		
	Diaper, adult, 100% leak proof, dry comfortable surface, enhanced absorbency, adjustable fastening tape, with size at least 30-45 inches (medium)	QI	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	400.00	400.00		369.00	369.00										
	Digital blood pressure monitor, upper arm	MTRD	NO	NP-53.9 - Small Value Procurement													GoP	28,000.00	28,000.00		6,860.00	6,860.00										
	Digital multimeter with fixed probe/ leads (black and red)	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	6,000.00	6,000.00		5,800.00	5,800.00										
	Disinfectant spray, at least 510g	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	7,000.00	7,000.00		6,000.00	6,000.00										
	Disinfecting towelettes	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement											02/22/21		GoP	6,200.00	6,200.00		1,900.00	1,900.00										
	Disinfecting towelettes	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement													GoP	6,200.00	6,200.00		1,700.00	1,700.00										
	Disposable ECG/ EKG electrodes 50 pos. Per pack for adults	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	260,000.00	260,000.00		196,000.00	196,000.00										
	Disposable gloves, size large	LINEN	NO	NP-53.9 - Small Value Procurement													GoP	1,200.00	1,200.00		1,180.00	1,180.00										
	Disposable Tano brush/ polisher	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	30,000.00	30,000.00		27,320.00	27,320.00										
	Disposable Vitrectomy cutter g23	OPHTHA	NO	NP-53.9 - Small Value Procurement													GoP	120,000.00	120,000.00		120,000.00	120,000.00										
	Disposable, towelette, intermediate level-disinfectant, non-woven, pre-saturated in disobutyphenoxye thoxyethyl dimethyl benzyl ammonium chloride (0.28%) isopropanol (17.2%)	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	43,200.00	43,200.00		43,200.00	43,200.00										
	Dissector, straight, ball end, delicate 3 to 0.6mm tapered shaft, diameter 1.3mm, total length 23cm.	ENT-HNS	NO	NP-53.9 - Small Value Procurement													GoP	9,200.00	9,200.00		9,199.00	9,199.00										
	Document envelope (scan envelope) size: at least 9"x11"	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement													GoP	9,000.00	9,000.00		9,000.00	9,000.00										
	Door 1, double door (300mmx2100mm, 900mmx2100mm)	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	9,500.00	9,500.00		9,480.00	9,480.00										

Code (PAP)	Procurement Project	FMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
	Door 2, single door (800mmx2100mm)	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	48,000.00	48,000.00	46,800.00	46,800.00									
	Door 3, double door (700mmx2100mm per panel)	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	25,600.00	25,600.00	25,400.00	25,400.00									
	Double wire tip 035, 260cm, straight	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	64,800.00	64,800.00	64,785.00	64,785.00									
	Double-J, Ureteral stent ste, both ends open, 6fr x 24cm	UROLOGY	NO	NP-53.9 - Small Value Procurement									03/10/21				GoP	52,500.00	52,500.00	27,000.00	27,000.00									
	Double-J, Ureteral stent ste, both ends open, 6fr x 24cm	UROLOGY	NO	NP-53.9 - Small Value Procurement													GoP	52,500.00	52,500.00	27,000.00	27,000.00									
	Drain, penrose 1/4 inch x 18inches, sterile, individually packed	CSSD	NO	NP-53.9 - Small Value Procurement									02/09/21				GoP	1,200.00	1,200.00	1,135.52	1,135.52									
	Draw sheet green, 97 inches length, 45 inches width repellant with printed hospital logo (navy blue)	LINEN	NO	NP-53.9 - Small Value Procurement													GoP	84,000.00	84,000.00	79,000.00	79,000.00									
	Drum cart, Fuji xerox, CT351005	FINANCE	NO	NP-53.9 - Small Value Procurement													GoP	37,500.00	37,500.00	37,490.00	37,490.00									
	Drum cart, Fuji xerox, CT351075	FINANCE	NO	NP-53.9 - Small Value Procurement													GoP	13,286.00	13,286.00	13,280.00	13,280.00									
	Drum, Fuji Xerox Model Docu Cnter S2110	CMPB	NO	NP-53.9 - Small Value Procurement									04/27/21				GoP	6,990.50	6,990.50	6,980.00	6,980.00									
	Dual function Cannulated drill	ORTHO	NO	NP-53.9 - Small Value Procurement													GoP	70,000.00		70,000.00	70,000.00	70,000.00								
	Dual way counter; dual (intercommunication) counter, Input voltage AC110-240V; Speaker and microphone, frequency response: 100Hz 12 kHz	HMD/MRS	NO	NP-53.9 - Small Value Procurement													GoP	15,000.00	15,000.00	15,000.00	15,000.00									
	Dye, fluorescein sodium 5ml/vial	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	15,600.00	15,600.00	13,800.00	13,800.00									
	E.R.C.P balloon extractor	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	36,960.00	36,960.00	36,960.00	36,960.00									
	E.R.C.P basket catheter stone extractor	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	45,300.00	45,300.00	45,300.00	45,300.00									
	E.R.C.P biliary Introducer 10F	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	12,700.80	12,700.80	12,690.00	12,690.00									
	E.R.C.P biliary Introducer 7F	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	12,700.80	12,700.80	12,690.00	12,690.00									
	E.R.C.P Biliary stent Fr. 10x12cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	6,160.00	6,160.00	6,150.00	6,150.00									

Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	E.R.C.P Biliary stent Fr. 10x7cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	6,160.00	6,160.00		6,150.00	6,150.00								
	E.R.C.P Biliary stent Fr. 10x9cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	6,160.00	6,160.00		6,150.00	6,150.00								
	E.R.C.P Biliary stent Fr. 7x12cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	6,160.00	6,160.00		6,150.00	6,150.00								
	E.R.C.P Biliary stent Fr. 7x7cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	6,160.00	6,160.00		6,150.00	6,150.00								
	E.R.C.P Biliary stent Fr. 7x9cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	6,160.00	6,160.00		6,150.00	6,150.00								
	ECG- 1-3 channel electrocardiograph machine	NURSING	NO	NP-53.9 - Small Value Procurement													GoP	250,000.00	250,000.00		197,500.00	197,500.00								
	ECG electrodes with hydrogel, neonate, polyethylene foam, disposable, adult, adhesive hypo-allergenic	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	1,177.86	1,177.86		938.00	938.00								
	ECG, electrodes with hydrogel, adult, polyethylene foam, disposable, adult, adhesive hypo allergenic	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	19,992.00	19,992.00		11,862.00	11,862.00								
	Electrolyte, chloride (Cl)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement											03/01/21		GoP	6,250.00	6,250.00		5,500.00	5,500.00								
	Electrolyte, potassium (K)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement											03/01/21		GoP	75,000.00	75,000.00		66,000.00	66,000.00								
	Electrolyte, sodium (Na)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement											03/01/21		GoP	75,000.00	75,000.00		66,000.00	66,000.00								
	Electronic contact cleaner 16oz	HOM UNIT	NO	NP-53.9 - Small Value Procurement													GoP	400.00	400.00		390.00	390.00								
	Electronic Door lock system	HOM UNIT	NO	NP-53.9 - Small Value Procurement													GoP	70,000.00	70,000.00		53,900.00	53,900.00								
	Emergency lamp, portable, heavy duty, LED, 3 to 5 hours performance	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	5,000.00	5,000.00		2,492.85	2,492.85								
	Enamel mug	DERMA	NO	NP-53.9 - Small Value Procurement													GoP	40,000.00	40,000.00		12,000.00	12,000.00								
	Endillumination/ Light pipe g23	OPHTH	NO	NP-53.9 - Small Value Procurement													GoP	30,000.00	30,000.00		30,000.00	30,000.00								
	Endoscopic Clipping device (Radiopaque hemostatic clip, with multiple recapture ability prior to deployment, 235cm length	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	26,000.00	26,000.00		26,000.00	26,000.00								
	Endotoxins filter	GGHS DIALYSIS	NO	NP-53.9 - Small Value Procurement													GoP	203,000.00	203,000.00		192,500.00	192,500.00								

Code (PAP)	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 Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	OO	Total		MOOE	OO	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual
	Endotracheal tube, disposable, sterile, clear PVC, with murphy's eye, black position ring, graduated 3.0mm internal diameter, unuffed	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	936.00	936.00		936.00	936.00							
	Endpoint Anti-Malware System	HOM UNIT	NO	NP-53.9 - Small Value Procurement										02/17/21			GoP	313,500.00		313,500.00	312,750.00		312,750.00						
	Envelope, x-ray brown with logo (14" x 17") 100's/ box	CMPS	NO	NP-53.9 - Small Value Procurement										04/30/21			GoP	8,800.00	8,800.00		8,800.00	8,800.00							
	Epoetin alfa (recombinant human erythropoietin) 4000IU/ 0.4ml pre-filled syringe	GERIATRIC PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	115,425.00	115,425.00		106,875.00	106,875.00							
	Epoetin alfa (recombinant human erythropoietin) 4000IU/ 0.4ml prefiles syringe	GERIATRIC PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	81,000.00	81,000.00		78,000.00	78,000.00							
	Epoetin alfa Inj.: 4000 IU/ 0.4ml PFS (Recombinant Human Erythropoietin)	PHARMACY	NO	NP-53.9 - Small Value Procurement										02/19/21			GoP	153,900.00	153,900.00		144,400.00	144,400.00							
	Epoetin Alpha 4000IU/ 0.4ml PFS (Recombinant Human Erythropoietin)	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	810,000.00	810,000.00		750,000.00	750,000.00							
	Exercise band (3 type resistance set)	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	440,000.00	440,000.00		438,900.00	438,900.00							
	Exhaust fan, standard, 10" blade, wall mounted	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00		1,000.00	1,000.00							
	External hard drive (1TB)	HOM UNIT	NO	NP-53.9 - Small Value Procurement										06/29/21			GoP	3,000.00	3,000.00		2,880.00	2,880.00							
	External hard drive, 1TB 2.5" HDD USB 3.0	HOPSS	NO	NP-53.9 - Small Value Procurement										05/18/21			GoP	31,340.00	31,340.00		31,000.00	31,000.00							
	Extinguisher, fire	NURSING (OI)	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	22,500.00	22,500.00		21,750.00	21,750.00							
	Face shield	CVU-IM	NO	NP-53.9 - Small Value Procurement													GoP	1,000.00	1,000.00		240.00	240.00							
	Face shield, direct splash protection	RADIOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	6,000.00	6,000.00		1,200.00	1,200.00							
	Face shield, medical grade, clear acetate, completely covers the face, garterized	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	15,000.00	15,000.00		3,900.00	3,900.00							
	face shield, medical grade, garterized	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	600,000.00	600,000.00		120,000.00	120,000.00							
	Face shield, medical grade, garterized	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	600,000.00	600,000.00		250,000.00	250,000.00							

Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AddPost of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Cost	Data of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Cost	Delivery/ Complete Acceptance (if applicable)
	Face shield, medical grade, garterized	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	300,000.00	300,000.00	60,000.00	60,000.00								
	Face shield, medical grade, garterized	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	525,000.00	525,000.00	75,800.00	75,800.00								
	Face Shield, with frame and environment friendly, comfortable fit, enhancing breathing ventilation, ergonomic design	DOH-QI Facility	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	50,000.00	50,000.00	15,000.00	15,000.00								
	Fiber optic Internet Subscription (10MBPS/10MBPS)	IHM UNIT (Q)	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	116,400.00	116,400.00	70,784.00	70,784.00								
	Fiber Optic internet subscription (40MBPS/40MBPS)	IHOMP	NO	NP-53.9 - Small Value Procurement													GoP	36,043.28	36,043.28	36,043.00	36,043.00								
	Fiber Optic internet subscription (40MBPS/40MBPS)	IHOMP	NO	NP-53.9 - Small Value Procurement													GoP	36,043.28	36,043.28	36,043.00	36,043.00								
	Filing cabinet, steel, 4 layers with lock	IAU	NO	NP-53.9 - Small Value Procurement													GoP	32,000.00	32,000.00	15,300.00	15,300.00								
	Filter paper, 150mm or 125mm	PATHO & LAB	NO	NP-53.9 - Small Value Procurement													GoP	2,800.00	2,800.00	2,200.00	2,200.00								
	Finger tip pulse oximeter	MTRO	NO	NP-53.9 - Small Value Procurement													GoP	8,000.00	8,000.00	4,000.00	4,000.00								
	Fire extinguisher, dry chemical 10 lbs, refill	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	13,000.00	13,000.00	9,100.00	9,100.00								
	Fire extinguisher, dry chemical 10lbs, Refill	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	8,000.00	8,000.00	5,600.00	5,600.00								
	Fire extinguisher, dry chemical 15 lbs, (Brandnew)	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	57,600.00	57,600.00	54,400.00	54,400.00								
	Fire extinguisher, dry chemical 20 lbs, refill	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	9,000.00	9,000.00	6,300.00	6,300.00								
	Fire extinguisher, dry chemical 20lbs, refill	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	28,000.00	28,000.00	19,600.00	19,600.00								
	Fitted sheet blue green plain	LINEN	NO	NP-53.9 - Small Value Procurement													GoP	28,700.00	28,700.00	18,900.00	18,900.00								
	Fitted sheet purple plain	LINEN	NO	NP-53.9 - Small Value Procurement													GoP	28,700.00	28,700.00	18,900.00	18,900.00								
	Fitted Sheet white plain	LINEN	NO	NP-53.9 - Small Value Procurement													GoP	123,000.00	123,000.00	81,000.00	81,000.00								

Code (PAP)	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)			Date of Receipt of Invitation							
					Pre-Proc Conference	Add/Pest of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Pest Cost	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Pest Cost
	Fitted sheet white, with garter, 72 inches length, 38 inches width and 6 inches thick 40% polyester, 60% cotton with printed hospital logo (navy blue)	LINEN	NO	NP-53.9 - Small Value Procurement													GoP	157,500.00	157,500.00		94,500.00	94,500.00							
	Flash drive 16GB capacity	HOPSS	NO	NP-53.9 - Small Value Procurement										05/18/21			GoP	10,846.00	10,846.00		10,200.00	10,200.00							
	Flashdrive, OTG, 128GB for android	MTRD	NO	NP-53.9 - Small Value Procurement													GoP	1,750.00	1,750.00		1,199.00	1,199.00							
	Foldable fan	DERMA	NO	NP-53.9 - Small Value Procurement													GoP	5,000.00	5,000.00		4,600.00	4,600.00							
	Foldable single-tip cane	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	660,000.00	660,000.00		414,073.00	414,073.00							
	Forehead thermometer, non-contact	MTRD	NO	NP-53.9 - Small Value Procurement													GoP	21,000.00	21,000.00		6,475.00	6,475.00							
	Freezer	OB	NO	NP-53.9 - Small Value Procurement													GoP	25,000.00	25,000.00		18,399.00	18,399.00							
	Fuji xerox, model docu centre S2011 Toner cartridge	CCU	NO	NP-53.9 - Small Value Procurement										05/31/21			GoP	6,000.00	6,000.00		6,000.00	6,000.00							
	Fume Hood	RADIO THER APY	NO	NP-53.9 - Small Value Procurement													GoP	250,000.00	250,000.00	250,000.00	160,400.00	160,400.00							
	Gas stove, 2 burner, heavy duty	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	8,000.00	8,000.00		3,300.00	3,300.00							
	Gauge Oxygen	NGCH	NO	NP-53.9 - Small Value Procurement													GoP	35,000.00	35,000.00		14,770.00	14,770.00							
	Gauge, oxygen wall-type mounted, air flow meter 0-15 Lpm with DISS Adapter	DOH QI	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	252,000.00	252,000.00		144,900.00	144,900.00							
	Gauge, oxygen wall-type mounted, airflow meter 0-15Lpm with DISS Adapter	NURSING (QI)	NO	NP-53.9 - Small Value Procurement										04/21/21			Special Purpose Fund	140,000.00	140,000.00		101,500.00	101,500.00							
	Gel cross matching technology with provision of semi-automated machine (incubator and centrifuge including pipettors with tips and rack for gel cards	PATHO & LAB	NO	NP-53.9 - Small Value Procurement										03/22/21			GoP	160,000.00	160,000.00		130,000.00	130,000.00							
	Gemcitabine (as hydrochloride) Inj.: 1g vial	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	241,850.00	241,850.00		115,000.00	115,000.00							
	Gemcitabine (as hydrochloride) Inj.: 200mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	65,250.00	65,250.00		52,200.00	52,200.00							
	Gemcitabine (as hydrochloride) Inj.: 200mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	241,850.00	241,850.00		193,480.00	193,480.00							

Code (RAP)	Procurement Project	PNCI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Pwr of B	Pre-Bid Cost	Eligibility Check	Bid/Copy of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOE	Total	MOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Copy of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Gemotabine (As hydrochloride) Inj.: 200mg vial	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	65,250.00	65,250.00	38,500.00	38,500.00									
	Glass plaque, 1/4 inches thickness, 7 inches	Q.I	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	17,100.00	17,100.00	15,960.00	15,960.00									
	Glass Plaque, 1/4 thickness, 7"	Q.I	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	4,500.00	4,500.00	4,200.00	4,200.00									
	Glass slides, frosted-end, crystal-end, smooth edges, clear	PATHO & LAB	NO	NP-53.9 - Small Value Procurement										02/09/21			GoP	18,300.00	18,300.00	9,516.00	9,516.00									
	Glaucoma Drainage Device, valved	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	56,000.00		56,000.00	54,000.00	54,000.00								
	Gliclazide oral: 80mg tablet	GERIATRIC PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	307,200.00	307,200.00	258,240.00	258,240.00									
	Gloves MEDIUM, non-sterile, powder-free nitrile, durable, disposable, 100 pcs./ box	HEMC	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	234,000.00	234,000.00	117,900.00	117,900.00									
	Gloves size 6	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	130,500.00	130,500.00	62,350.00	62,350.00									
	Gloves size 6	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	168,750.00	168,750.00	82,500.00	82,500.00									
	Gloves size 6 1/2	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	450,000.00	450,000.00	215,000.00	215,000.00									
	Gloves size 7	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement													GoP	2,278.00	2,278.00	2,100.00	2,100.00									
	Gloves size 7	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	679,500.00	679,500.00	332,200.00	332,200.00									
	Gloves SMALL, non-sterile, powder-free nitrile, durable, disposable, 100 pcs./ box	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	54,800.00	54,800.00	27,510.00	27,510.00									
	Gloves, clean examination gloves, latex, powdered free (Large)	RADIOLOGY / XRAY	NO	NP-53.9 - Small Value Procurement													GoP	9,500.00	9,500.00	7,500.00	7,500.00									
	Gloves, clean examination gloves, latex, powdered free (XL)	X-RAY	NO	NP-53.9 - Small Value Procurement													GoP	9,500.00	9,500.00	95,000.00	95,000.00									
	Gloves, clean examination gloves, latex, powdered free (XL)	RADIOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	9,500.00	9,500.00	6,500.00	6,500.00									
	Gloves, clean, disp., hypoallergenic, thick, durable, size 7 1/2 or large, latex, long cuff, LH & RH fitting, 100/box	ESC	NO	NP-53.9 - Small Value Procurement													GoP	10,000.00	10,000.00	9,000.00	9,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ASU (PMT)			Contract Cost (PMT)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)				
					Pre/Post Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reaction/ Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOE	Total	MOE								CO			
	Gloves, surgical, sterile, latex, powder free, size 7, with readable ink size marking at least 10"-12" long	QI	NO	NP-53.9 - Small Value Procurement													GoP	42,000.00	42,000.00		31,892.00	31,892.00										
	Gloves, surgical, sterile, size 7 1/2, 50 pairs/ box	X-RAY	NO	NP-53.9 - Small Value Procurement													GoP	7,500.00	7,500.00		7,500.00	7,500.00										
	Gloves, surgical, sterile, size 8, 50 pairs/ box	X-RAY	NO	NP-53.9 - Small Value Procurement													GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	Glucometer set: blood glucose monitor, 25 strips and lanoet	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	5,596.00	5,596.00		3,868.00	3,868.00										
	Gold probe 7Fr (Bipolar Hemostasis catheters 2.8mm)	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	60,480.00	60,480.00		60,465.00	60,465.00										
	Gooseneck	NGCH	NO	NP-53.9 - Small Value Procurement													GoP	6,000.00	6,000.00		5,997.96	5,997.96										
	Gown impermeable, sterile	RADIOTHER APY	NO	NP-53.9 - Small Value Procurement													GoP	52,000.00	52,000.00		15,548.00	15,548.00										
	Gown, impermeable, lightweight, 3layer fabric, tie-waist, elastic wrist cuff, surgical, sterile, single pack	CSSD	NO	NP-53.9 - Small Value Procurement										03/05/21			GoP	900,000.00	900,000.00		390,000.00	390,000.00										
	Gown, laboratory disposable	PATHO & LAB	NO	NP-53.9 - Small Value Procurement										03/17/21			GoP	210,000.00	210,000.00		74,463.20	74,463.20										
	Hand wash liquid soap	FINANCE	NO	NP-53.9 - Small Value Procurement													GoP	1,554.00	1,554.00		1,554.00	1,554.00										
	Hand wash liquid soap, 1 liter	FINANCE	NO	NP-53.9 - Small Value Procurement										03/04/21			GoP	5,200.00	5,200.00		4,550.00	4,550.00										
	Handwash liquid soap, 1 liter	FINANCE	NO	NP-53.9 - Small Value Procurement										05/17/21			GoP	5,200.00	5,200.00		4,212.00	4,212.00										
	Hard drive, external, 2TB capacity	MTRO	NO	NP-53.9 - Small Value Procurement													GoP	11,000.00	11,000.00		9,000.00	9,000.00										
	Harmonic Focus Ultrasonic shears, curved 17cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	60,000.00	60,000.00		60,000.00	60,000.00										
	Harmonic Focus Ultrasonic shears, curved 9cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	60,000.00	60,000.00		60,000.00	60,000.00										
	Harmonic Ultrasonic shears, curved tip 5mm 23cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	60,000.00	60,000.00		60,000.00	60,000.00										
	Harmonic Ultrasonic shears, curved tip 5mm 36cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	60,000.00	60,000.00		60,000.00	60,000.00										
	Heat and moisture exchange (HME)	IM-PULMO	NO	NP-53.9 - Small Value Procurement													GoP	168,000.00	168,000.00		164,000.00	164,000.00										

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	DD	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Hubi PCT	QH-LAB	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	203,000.00	203,000.00		203,000.00	203,000.00							
	Hubi PCT	QH-LAB	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	203,000.00	203,000.00		203,000.00	203,000.00							
	Hubi PCT	QH-LAB	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	203,000.00	203,000.00		203,000.00	203,000.00							
	Hughes Elevator, 0.7mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement										02/18/21			GoP	14,400.00	14,400.00		14,399.00	14,399.00							
	Human Recombinant Tissue type Plasminogen-Activator (Alteplase) 50mg powder	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	122,144.08	122,144.08		122,144.08	122,144.08							
	I.V. Catheter g-20	PHARMACY	NO	NP-53.9 - Small Value Procurement										02/10/21			GoP	480,000.00	480,000.00		144,000.00	144,000.00							
	I.V. Catheter g-20	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	210,000.00	210,000.00		63,000.00	63,000.00							
	ILM dye	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	42,500.00	42,500.00		20,000.00	20,000.00							
	Incubator, chemical 3 bags for steam class V, with 2 rolls of lead free, autoclave tape at least 18mm x 55m	CSSD	NO	NP-53.9 - Small Value Procurement										02/09/21			GoP	600,000.00	600,000.00		600,000.00	600,000.00							
	Indicator, Biological, must fit to existing incubator with 2-3 hours reading for gravity placement steam sterilizer	CSSD	NO	NP-53.9 - Small Value Procurement										02/09/21			GoP	25,000.00	25,000.00		24,900.00	24,900.00							
	Indicator, Biological, must fit to existing incubator with 2-3 hours reading for gravity placement steam sterilizer	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	24,900.00	24,900.00		24,900.00	24,900.00							
	Indicator, Biological, must fit to existing incubator with 2-3 hours reading for gravity placement steam sterilizer	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	25,000.00	25,000.00		24,900.00	24,900.00							
	Industrial fan, 30 inches, hi-speed, metallic, tripod	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	37,500.00	37,500.00		32,000.00	32,000.00							
	Industrial salt, 50kg, high sodium chloride content, chunky crystals, low impurities, convenient packaging reliable supply	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,600.00	2,600.00		2,400.00	2,400.00							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABO (prior)		Contract Cost (prior)		CO	List of Invited Observers	Date of Receipt of Invitation				Delivery/Completion/Acceptance (if applicable)						
																		Total	MOOE	Total	MOOE			Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation		Post Qual					
	Industrial salt, 50kg, high sodium chloride content, chunky crystals, low impurities, convenient packaging reliable supply	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,600.00	2,600.00	2,400.00	2,400.00													
	Industrial stand fan 30 inches, tripod, 3 speed, 280 watts power, metallic	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	16,000.00	16,000.00	11,800.00	11,800.00													
	Injector/ Injection therapy needle upper GI tract	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	50,400.00	50,400.00	50,370.00	50,370.00													
	Intraocular curved scissors, g23	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	44,000.00	44,000.00	32,560.00	32,560.00													
	IP dome camera	IHOM	NO	NP-53.9 - Small Value Procurement													GoP	90,000.00	90,000.00	71,406.00	71,406.00													
	Ipratropium + salbutamol MD: 20 micrograms ipratropium (as bromide) + 100 micrograms salbutamol x 200 doses x 10ml	PHARMACY (G)	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	144,400.00	144,400.00	120,000.00	120,000.00													
	ISO 9001:2015 Surveillance Consultancy Fee	QMU	NO	NP-53.9 - Small Value Procurement													GoP	300,000.00	300,000.00	270,000.00	270,000.00													
	Isolation suit, disposable, protective suit, disposable, protective clothing, coverall with hood and ankle openings, particles resistant, splash resistant XX-large size	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	600,000.00	600,000.00	199,704.00	199,704.00													
	ITC green 31 inches length, 52 inches all around repellant with printed hospital logo (navy blue)	LINEN	NO	NP-53.9 - Small Value Procurement													GoP	90,000.00	90,000.00	75,000.00	75,000.00													
	IV Catheter, G22	ESC	NO	NP-53.9 - Small Value Procurement													GoP	3,000.00	3,000.00	550.00	550.00													
	IV stand	NGCH	NO	NP-53.9 - Small Value Procurement													GoP	22,000.00	22,000.00	15,508.00	15,508.00													
	Jackson Reese breathing circuit with 0.5L reservoir bag with APL valve	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	27,300.00	27,300.00	27,300.00	27,300.00													
	Joseph double hook, sharp, width 2mm, length 15cm	ENT-HNS	NO	NP-53.9 - Small Value Procurement											02/18/21		GoP	9,600.00	9,600.00	9,599.00	9,599.00													
	Joseph hook, one prong, sharp, large curve, length 15cm	ENT-HNS	NO	NP-53.9 - Small Value Procurement											02/18/21		GoP	7,800.00	7,800.00	7,799.00	7,799.00													

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adel/Post of ID	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
	Ligating, XL	UROLOGY	NO	NP-53.9 - Small Value Procurement													GoP	100,000.00	100,000.00	90,000.00	90,000.00								
	Linear Accelerator Treatment chart	RADIOOTHER APY	NO	NP-53.9 - Small Value Procurement										04/27/21			GoP	5,000.00	5,000.00	4,850.00	4,850.00								
	Long nose, pliers 7"	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	1,000.00	1,000.00	560.00	560.00								
	Long range access point	HOM UNIT	NO	NP-53.9 - Small Value Procurement													GoP	50,000.00	50,000.00	23,000.00	23,000.00								
	Long Range Access Points	HOM UNIT	NO	NP-53.9 - Small Value Procurement													GoP	120,000.00	120,000.00	66,880.00	66,880.00								
	Machine calibration (various dialysis machine)	DIALYSIS	NO	NP-53.9 - Small Value Procurement													GoP	48,000.00	48,000.00	48,000.00	48,000.00								
	Malaria rapid detection test, detects 4 species, with positive and negative controls	PATHO & LAB	NO	NP-53.9 - Small Value Procurement													GoP	90,000.00	90,000.00	79,200.00	79,200.00								
	Mask particulate filter respirator, NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, N95 respirators healthcare settings (Regular size)	CSSD	NO	NP-53.9 - Small Value Procurement										04/12/21			GoP	266,880.00	266,880.00	150,120.00	150,120.00								
	Mask particulate filter respirator, NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, N95 respirators healthcare settings (Regular size)	DOH-CI Facility	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	240,000.00	240,000.00	237,760.00	237,760.00								
	Mask size regular	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	910,000.00	910,000.00	700,000.00	700,000.00								
	Mask, disposable, surgical earloop, 50's/ box	ESC	NO	NP-53.9 - Small Value Procurement													GoP	3,000.00	3,000.00	1,600.00	1,600.00								
	Mask, disposable, surgical with 4 ties, impermeable 50's/ box	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	89,500.00	89,500.00	51,562.00	51,562.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adel/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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	Mask, face surgical (disposable) earloop without glass fiber hypo allergenic, with nose adaptor, 50pcs/box	DENTAL	NO	NP-53.9 - Small Value Procurement													GoP	400.00	400.00	265.00	265.00								
	Mask, Face with earloop	LINEN	NO	NP-53.9 - Small Value Procurement													GoP	720.00	720.00	320.00	320.00								
	Mask, impermeable, disposable, surgical ear loop, 50's/ box	CSBD	NO	NP-53.9 - Small Value Procurement													GoP	204,984.00	204,984.00	22,738.04	22,738.04								
	Mask, impermeable, disposable, surgical ear loop, 50's/ box	DOH-QI Facility	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	20,000.00	20,000.00	12,200.00	12,200.00								
	Mask, N95, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available wit safety seal, N95 respirators healthcrae setting (Size SMALL)	CVU-M	NO	NP-53.9 - Small Value Procurement													GoP	24,000.00	24,000.00	17,000.00	17,000.00								
	Mask, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, n95 respirators healthcare settings (size REGULAR)	CSBD	NO	NP-53.9 - Small Value Procurement													GoP	540,240.00	540,240.00	243,108.00	243,108.00								
	Mask, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, n95 respirators healthcare settings. (size small)	CSBD	NO	NP-53.9 - Small Value Procurement													GoP	280,000.00	280,000.00	100,000.00	100,000.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PFP)		Contract Cost (PFP)			List of Invited Observers	Date of Receipt of Invitation							
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	Total		MOOE	OO	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Mask, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, n95 respirators healthcare settings. (size small)	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	280,000.00	280,000.00		65,000.00	65,000.00							
	Mask, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, 100% natural rubber latex free, available with safety seal, n95 respirators healthcare settings. (size small)	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	280,000.00	280,000.00		55,000.00	55,000.00							
	Mask, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, available with safety seal, braided comfort strap n95 respirators healthcare settings, 20 pcs/ box (regular)	X-RAY	NO	NP-53.9 - Small Value Procurement													GoP	30,000.00	30,000.00		12,000.00	12,000.00							
	Mask, particulate filter respirator NIOSH-approved, 4 layer construction, soft inner lining, available with safety seal, braided comfort strap n95 respirators healthcare settings, 20 pcs/ box (small)	X-RAY	NO	NP-53.9 - Small Value Procurement													GoP	18,000.00	18,000.00		7,200.00	7,200.00							
	Mask, reusable respirator	MTRD	NO	NP-53.9 - Small Value Procurement													GoP	18,000.00	18,000.00		18,000.00	18,000.00							
	Mask, surgical, 3ply	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	5,600.00	5,600.00		2,828.00	2,828.00							

Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adel/Prel of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reconciling Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	Oxygen cell compatible to existing machine (Mornal T75 mechanical ventilator)	M-PULMO	NO	NP-53.9 - Small Value Procurement													GoP	32,500.00	32,500.00	32,500.00	32,500.00								
	Oxygen high flow meter with flow range up to 70 LPM with oxygen regulator for tank use- for nasal high flow oxygen machine use	M-PULMO	NO	NP-53.9 - Small Value Procurement													GoP	160,000.00	160,000.00	160,000.00	160,000.00								
	Oxygen tank holder	NGCH	NO	NP-53.9 - Small Value Procurement													GoP	172,500.00	172,500.00	133,333.20	133,333.20								
	Pacitaxel 6mg/ ml, 16.7ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	415,300.00	415,300.00	193,490.00	193,490.00								
	Pacitaxel 6mg/ ml, 5ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	109,656.00	109,656.00	35,714.00	35,714.00								
	Pacitaxel 6mg/ml, 16.7ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	415,300.00	415,300.00	190,594.00	190,594.00								
	Pacitaxel 6mg/ml, 25ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	255,000.00	255,000.00	227,679.00	227,679.00								
	Pacitaxel 6mg/ml, 25ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	510,000.00	510,000.00	455,368.00	455,368.00								
	Pacitaxel 6mg/ml, 5ml vial	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	109,656.00	109,656.00	73,170.00	73,170.00								
	Pad, grounding, dual dispersive cord, disposable, must fit with existing machine	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	133,690.00	133,690.00	127,385.00	127,385.00								
	Paper lunch box 2 divisions	NDMD	NO	NP-53.9 - Small Value Procurement													GoP	589,248.00	589,248.00	196,416.00	196,416.00								
	Paper shredder	MSWD	NO	NP-53.9 - Small Value Procurement													GoP	10,000.00	10,000.00	8,495.00	8,495.00								
	Paper towel interfolded 1 ply, 150 pulls/pack	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement										04/23/21			GoP	750.00	750.00	300.00	300.00								
	Paracetamol Inj.: 150mg/ml, 2ml ampule solution for injection (IM, IV)	PHARMACY (O)	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	15,920.00	15,920.00	15,120.00	15,120.00								
	Paracetamol Oral: 500mg tablet	GERIATRIC PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	25,600.00	25,600.00	24,320.00	24,320.00								
	Patient card, patient treatment card	RADIOTHERAPY	NO	NP-53.9 - Small Value Procurement													GoP	5,500.00	5,500.00	2,000.00	2,000.00								
	Patient gown white	LINEN	NO	NP-53.9 - Small Value Procurement													GoP	117,000.00	117,000.00	85,500.00	85,500.00								
	Patient gown white	LINEN	NO	NP-53.9 - Small Value Procurement													GoP	117,000.00	117,000.00	85,500.00	85,500.00								
	Patient Treatment Card	RADIOTHERAPY	NO	NP-53.9 - Small Value Procurement										03/01/21			GoP	7,500.00	7,500.00	6,250.00	6,250.00								
	Patient treatment card, cobalt	RADIOTHERAPY	NO	NP-53.9 - Small Value Procurement													GoP	15,000.00	15,000.00	10,000.00	10,000.00								

Code (PAP)	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)			Date of Receipt of Invitation										
					Pre-Proc Conference	Add/Put of B	Pre-bid Conf	Eligibility Check	Sub/Close of Bids	Bid Evaluation	Post Cost	Date of BAC Recommendation/ Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Close of Bids	Bid Evaluation	Post Cost	Delivery/ Completion/ Acceptance (if applicable)			
	Pouch, Gusseted 70GSM, 6 in. x 2 in. 328 to 330ft/ roll	CSSD	NO	NP-53.9 - Small Value Procurement														03/05/21	GoP	17,600.00	17,600.00		10,656.00	10,656.00									
	Pouch, Gusseted 70GSM, 8 in. x 2 in. 328 to 330ft/ roll	CSSD	NO	NP-53.9 - Small Value Procurement														03/05/21	GoP	22,000.00	22,000.00		14,204.00	14,204.00									
	Preventive maintenance and Re-Certification of one unit pass box, model: EPB-A504050, Serial no. 2020-PC113408-10 located at COVID Laboratory	EFMD	NO	NP-53.9 - Small Value Procurement															GoP	3,584.00	3,584.00		3,584.00	3,584.00									
	Preventive maintenance if various rainin machine	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement															GoP	14,750.00	14,750.00		14,750.00	14,750.00									
	Printer 3 in 1 (Print, scan, copy)	IAU	NO	NP-53.9 - Small Value Procurement															GoP	15,000.00		15,000.00	10,200.00		10,200.00								
	Printer- Copier, scanner with ink tank	OPD CHIEF	NO	NP-53.9 - Small Value Procurement														05/18/21	GoP	18,000.00		18,000.00	15,000.00		15,000.00								
	Printer, all-in-one, printer/ scanner/ copier; wireless with continuous nk supply system	MTRO	NO	NP-53.9 - Small Value Procurement															GoP	56,000.00	56,000.00		48,800.00	48,800.00									
	Probe sensor (for pulse oximeter) adult, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement															GoP	37,800.00	37,800.00		33,180.00	33,180.00									
	Probe sensor (for pulse oximeter) neonate, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement															GoP	29,700.00	29,700.00		26,070.00	26,070.00									
	Probe sensor (for pulse oximeter) pedia, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement															GoP	22,500.00	22,500.00		19,750.00	19,750.00									
	Probe, sensor (for pulse oximeter) adult, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement															GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	Probe, sensor (for pulse oximeter) neonate, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement															GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	Probe, sensor (for pulse oximeter) pedia, must fit with existing machine/ pc	CSSD	NO	NP-53.9 - Small Value Procurement															GoP	9,000.00	9,000.00		9,000.00	9,000.00									

Code (PAF)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PIR)			Contract Cost (PIR)			CMAA or Package of Invitation							
					Pre-Proc Conference	Advt/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	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Proceedings of the clinical practice guidelines for thyroid cancer (journal, 8.5x11 inches, offset, perfect, binding)	THYROID CANCER	NO	NP-53.9 - Small Value Procurement												GoP	120,000.00	120,000.00		99,600.00	99,600.00								
	Projector	NETRU	NO	NP-53.9 - Small Value Procurement												GoP	60,000.00		60,000.00	42,000.00		42,000.00							
	propofol Inj.: 10mg/ml, 20ml ampule	PHARMACY	NO	NP-53.9 - Small Value Procurement												GoP	264,000.00	264,000.00		203,852.00	203,852.00								
	Pulse Oximeter	NURSING	NO	NP-53.9 - Small Value Procurement												GoP	37,500.00	37,500.00		22,450.00	22,450.00								
	Pulse Oximeter	NGCH	NO	NP-53.9 - Small Value Procurement												GoP	9,000.00	9,000.00		4,062.00	4,062.00								
	Push cart trolley, foldable at least 91x61x87cm, heavy duty	HEMC	NO	NP-53.9 - Small Value Procurement												GoP	37,500.00	37,500.00		27,000.00	27,000.00								
	Radiation treatment	CMP5	NO	NP-53.9 - Small Value Procurement										04/30/21		GoP	20,000.00	20,000.00		17,500.00	17,500.00								
	Refrigerator, at least 7 cubic feet, single door direct cool, manual defrost	GGHS	NO	NP-53.9 - Small Value Procurement												GoP	14,999.00	14,999.00		12,999.00	12,999.00								
	Replacement of activated carbon Medica for ACF1 & ACF2 with labor and materials	DIALYSIS	NO	NP-53.9 - Small Value Procurement										05/07/21		GoP	29,000.00	29,000.00		29,000.00	29,000.00								
	Replacement of Cation Exchange Resin for water softener with labor and materials	DIALYSIS	NO	NP-53.9 - Small Value Procurement										05/07/21		GoP	27,000.00	27,000.00		27,000.00	27,000.00								
	Replacement of MMF media with Labor and materials	DIALYSIS	NO	NP-53.9 - Small Value Procurement										05/07/21		GoP	27,000.00	27,000.00		27,000.00	27,000.00								
	Ribbon cartridge LQ2190 BLACK Epson	HRMD	NO	NP-53.9 - Small Value Procurement												GoP	7,040.00	7,040.00		3,480.00	3,480.00								
	Ribbon for Epson FX2175 BLACK	HRMD	NO	NP-53.9 - Small Value Procurement												GoP	6,160.00	6,160.00		1,500.00	1,500.00								
	Rituximab Inj.: 10mg/ml, 50ml vial (IV)	PHARMACY	NO	NP-53.9 - Small Value Procurement												GoP	533,942.00	533,942.00		438,595.20	438,595.20								
	RJ45 connector	IHOM UNIT	NO	NP-53.9 - Small Value Procurement												GoP	600.00	600.00		560.00	560.00								
	RJ45 connector	IHOM UNIT	NO	NP-53.9 - Small Value Procurement												GoP	600.00	600.00		180.00	180.00								
	Roller exchange kit for panasonic (KV-S1026C) Scanner; KV-SS056	FINANCE	NO	NP-53.9 - Small Value Procurement												GoP	5,200.00	5,200.00		5,100.00	5,100.00								
	Rosen Elevator, tip angled 15°, 12mm long, width 1.5mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement										02/18/21		GoP	10,100.00	10,100.00		10,099.00	10,099.00								
	Round knife 0° straight, Ø 1mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement										02/18/21		GoP	14,500.00	14,500.00		14,499.00	14,499.00								

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Post of IB	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOOE		OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
																		Total	MOOE	Total	MOOE								
	Round knife 0° straight, Ø 2mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement											02/18/21		GoP	14,500.00	14,500.00	14,499.00	14,499.00								
	Round knife 45° diameter, 1mm length, 16mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement											02/18/21		GoP	14,500.00	14,500.00	14,499.00	14,499.00								
	Round knife 45° straight, Ø 2mm, 16mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement											02/18/21		GoP	14,500.00	14,500.00	14,499.00	14,499.00								
	Round knife 90° straight, Ø 2mm, 16mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement											02/18/21		GoP	14,500.00	14,500.00	14,499.00	14,499.00								
	Round knife 90°, Ø 1mm, 16mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement											02/18/21		GoP	14,500.00	14,500.00	14,499.00	14,499.00								
	Rubber stamp, self-inking	IAU	NO	NP-53.9 - Small Value Procurement													GoP	600.00	600.00	590.00	590.00								
	Rubber, for self-inking	BAC SEC	NO	NP-53.9 - Small Value Procurement											03/05/21		GoP	5,950.00	5,950.00	4,550.00	4,550.00								
	Salbutamol MDI: 100mcg/ dose x 200 actuations	DOH QI	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	16,678.00	16,678.00	15,976.00	15,976.00								
	Sampling line with luer lock connector, single patient use, adult/ pediatric/ infant 2.0m	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	81,000.00	81,000.00	80,964.00	80,964.00								
	Sampling line with luer lock connector, single patient use, adult/ pediatric/ infant 2.0m	ANESTHESIOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	81,000.00	81,000.00	80,964.00	80,964.00								
	Self inking rubber stamp with rubber and dater	IAU	NO	NP-53.9 - Small Value Procurement													GoP	2,500.00	2,500.00	2,000.00	2,000.00								
	Self inking rubber stamp with rubber and dater	IAU	NO	NP-53.9 - Small Value Procurement													GoP	2,500.00	2,500.00	2,000.00	2,000.00								
	Self inking stamp ink, black	FINANCE	NO	NP-53.9 - Small Value Procurement													GoP	155.00	155.00	148.00	148.00								
	Self-inking stamp (45x16mm)	HRMD	NO	NP-53.9 - Small Value Procurement											07/29/21		GoP	1,430.00	1,430.00	592.00	592.00								
	Self-inking stamp (80x23mm)	HRMD	NO	NP-53.9 - Small Value Procurement											07/29/21		GoP	8,800.00	8,800.00	8,080.00	8,080.00								
	Shoe cover (shoe and leg cover) cover boot, hi-guard ultra, universal size of most soles, non-skid, non-sterile, blue	DOH-QI	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	748,000.00	748,000.00	348,000.00	348,000.00								
	Shoe cover, cover boot, hi-guard ultra universal, sms non skid, ns blue, non-woven	CSSD	NO	NP-53.9 - Small Value Procurement											04/23/21		GoP	400,000.00	400,000.00	160,000.00	160,000.00								

Code (PAP)	Procurement Project	PNCO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Shoe cover, isolation protective clothing, shoe cover, light, dust proof, soft and comfortable prevent liquid leakage, prevention of fine particles, strong barrier, wear resistance. Must be 3-5 inches above ankle	X-RAY	NO	NP-53.9 - Small Value Procurement													GoP	125,000.00	125,000.00	90,000.00	90,000.00								
	Shoe cover, isolation protective clothing, shoe cover, light, dust proof, soft and comfortable prevent liquid leakage, prevention of fine particles, strong barrier, wear resistance. Must be 3-5 inches above ankle	RADIOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	125,000.00	125,000.00	90,000.00	90,000.00								
	Shoe cover, medical grade, disposable, plastic, pack of 100 or 50 pairs	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	8,400.00	8,400.00	5,760.00	5,760.00								
	Shredder, paper	HRMD	NO	NP-53.9 - Small Value Procurement										05/10/21			GoP	15,400.00	15,400.00	12,000.00	12,000.00								
	Signage 4x3ft acrylic board	GGHS-CHARMANS OPD	NO	NP-53.9 - Small Value Procurement										04/05/21			GoP	4,000.00	4,000.00	4,000.00	4,000.00								
	Silicone Oil 5000 cst pre-files syringe	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	35,000.00	35,000.00	25,500.00	25,500.00								
	Silicone tip (soft tip) cannula gauge 23	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	30,000.00	30,000.00	18,900.00	18,900.00								
	Single tip wire 025, 450cm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	40,320.00	40,320.00	40,320.00	40,320.00								
	Skin stapler	CSSD	NO	NP-53.9 - Small Value Procurement										02/09/21			GoP	70,000.00	70,000.00	63,000.00	63,000.00								
	Skin, stapler	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	71,400.00	71,400.00	51,000.00	51,000.00								
	Skin, stapler remover	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	750.00	750.00	600.00	600.00								
	Sling arm, with shoulder strap size large	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00	2,000.00	2,000.00								
	Sling arm, with shoulder strap size medium	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00	1,800.00	1,800.00								
	Solution developer	RADIOGRAPHY	NO	NP-53.9 - Small Value Procurement													GoP	9,438.00	9,438.00	9,000.00	9,000.00								
	Solution fixer	RADIOGRAPHY	NO	NP-53.9 - Small Value Procurement													GoP	8,470.00	8,470.00	8,000.00	8,000.00								
	Solution, hydrogen peroxide 3% 500ml	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	7,860.00	7,860.00	6,812.00	6,812.00								

Code (FAP)	Procurement Project	FMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Solution, povidone iodine 10% antiseptic solution	CSSD	NO	NP-53.9 - Small Value Procurement											02/18/21		GoP	78,000.00	78,000.00	64,800.00	64,800.00								
	Sound bar, bluetooth with subwoofer	MTRC	NO	NP-53.9 - Small Value Procurement													GoP	5,500.00	5,500.00	5,000.00	5,000.00								
	Sphincterotome 4.4 30mm	SURGERY	NO	NP-53.9 - Small Value Procurement													GoP	25,200.00	25,200.00	25,200.00	25,200.00								
	Stainless Steel sink, 1.2mm, ±41" x ±59" x ±10" tub depth	EFMD	NO	NP-53.9 - Small Value Procurement											02/08/21		GoP	36,000.00	36,000.00	36,000.00	36,000.00								
	Stamp, self-inking	BAC SEC	NO	NP-53.9 - Small Value Procurement											03/05/21		GoP	4,000.00	4,000.00	3,860.00	3,860.00								
	Stamp, self-inking	BAC SEC	NO	NP-53.9 - Small Value Procurement													GoP	600.00	600.00	542.00	542.00								
	Stamp, self-inking Artec C. Cacharo ID No. 600412	BAC SEC	NO	NP-53.9 - Small Value Procurement													GoP	600.00	600.00	542.00	542.00								
	Stamp, self-inking Jefferson T. Rodriguez ID No. 600304	BAC SEC	NO	NP-53.9 - Small Value Procurement													GoP	600.00	600.00	577.00	577.00								
	Stamp, self-inking Marites L. Dela Cruz, ID No. 600292	BAC SEC	NO	NP-53.9 - Small Value Procurement													GoP	600.00	600.00	577.00	577.00								
	Stamp, self-inking with rubber	BAC SEC	NO	NP-53.9 - Small Value Procurement													GoP	4,200.00	4,200.00	4,086.00	4,086.00								
	Sterile water, injection type, single use only, at least 500ml to 1 liter	PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement											03/29/21		GoP	20,000.00	20,000.00	19,800.00	19,800.00								
	Sterile water, injection type, single use only, at least 500ml to 1 liter	M-PULMO	NO	NP-53.9 - Small Value Procurement													GoP	48,000.00	48,000.00	47,520.00	47,520.00								
	Storage box, at least 95L with lid cover, plastic with four wheels durable	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	13,500.00	13,500.00	12,750.00	12,750.00								
	Stretcher Transport	NURSING	NO	NP-53.9 - Small Value Procurement													GoP	750,000.00	750,000.00	622,350.00	622,350.00								
	Strip gluco test individually pack with lancet, with provision of 40 glucometer within the period of contract	CI	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	3,600.00	3,600.00	3,400.00	3,400.00								
	Strip, gluco test individually pack with lancet, compatible to the existing glucometer	CCU	NO	NP-53.9 - Small Value Procurement													GoP	2,750.00	2,750.00	2,000.00	2,000.00								
	Strip, gluco test individually pack with lancet, compatible with existing glucometer	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	1,800.00	1,800.00	1,752.00	1,752.00								
	Suction tube, straight, 1.5mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement											02/18/21		GoP	3,500.00	3,500.00	3,499.00	3,499.00								

Code (PAP)	Procurement Project	FMO/ End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Complete/ Acceptance (if applicable)	
	Suction tube, straight, outer Ø 1mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement											02/18/21		GoP	3,500.00	3,500.00		3,499.00	3,499.00								
	Supply delivery and installation of clear acrylic barrier, 4.5mm thick, other details as per attached plan	EFMD (GGHS)	NO	NP-53.9 - Small Value Procurement											06/25/21		GoP	34,000.00	34,000.00		33,000.00	33,000.00								
	Supply and installation of four pcs. Brand new car tire, size: 195/70 R15, tubeless, steel belted, radial, wheel balancing included, at least 6 months warranty	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	23,000.00	23,000.00		20,000.00	20,000.00								
	Supply and delivery and installation of one airconditioning unit, 2HP split type, non inverter	EFMD (Q.I)	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	50,000.00		50,000.00		47,000.00								
	Supply and delivery of Airconditioner, Brand new air conditioning unit, window- type atleast 2HP (19,000K/hr) non inverter, analogue controller	NETRU	NO	NP-53.9 - Small Value Procurement													GoP	31,200.00		31,200.00		29,800.00								
	Supply and delivery of brand new Evaporative air cooler	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	30,000.00		30,000.00		24,100.00								
	Supply and delivery of one airconditioning unit, 2HP window type, non inverter	EFMD (Q.I)	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	35,000.00		35,000.00		29,000.00								
	Supply and delivery of one unit handheld thermal imaging camera/ thermal paper	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	480,000.00		480,000.00		417,890.00								
	Supply and delivery of Signage for GGHS	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	13,500.00	13,500.00		13,000.00	13,000.00								
	Supply and delivery of two units Submersible/ Sewage pump	EFMD	NO	NP-53.9 - Small Value Procurement											03/30/21		GoP	320,000.00		320,000.00		319,800.00								
	Supply and delivery of two units Submersible/ Sewage pump	EFMD	NO	NP-53.9 - Small Value Procurement											03/30/21		GoP	320,000.00		320,000.00		319,800.00								

Code (P#)	Procurement Project	P#C/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Part of Bid	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Cost (P#C)		Contract Cost (P#C)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual
																		Total	MOOE	Total	MOOE						
	Supply of labor and materials for the repair of 1 unit operating microscope, brand/model: Carl Zeiss/ Lumera 700 with SN:6634143286 located at Main OR	EFMD	NO	NP-53.9 - Small Value Procurement											03/24/21		GoP	229,750.00	229,750.00	229,750.00	229,750.00						
	Supply of labor and materials for the repair of Aircon split type, model/brand: Daikin/ FHC50EXVL, serial no: K000020 located at Neuro ward 6th floor, CBB	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	27,215.00	27,215.00	25,700.00	25,700.00						
	Supply of labor and materials for the repair of Electric Generator, Model/Brand: Cummins/ 250 DFBE Serial no; 23218594 located at Main building	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	79,072.00	79,072.00	79,072.00	79,072.00						
	Supply of labor and materials for the repair of one (1) unit craniotome handpiece machine, Nouvag with Sn: 7935H1610R at main OR	EFMD	NO	NP-53.9 - Small Value Procurement											03/02/21		GoP	21,700.00	21,700.00	21,700.00	21,700.00						
	Supply of labor and materials for the repair of one unit Copier, model/ brand: Gestetner/ MP2001L, serial No.: E343M850247 located at Nursing Training Office	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	13,035.12	13,035.12	13,035.12	13,035.12						
	Supply of labor and materials for the repair of one unit copier, model/ brand: Gestetner/ MP2014AD, Serial no.: G615M950572 located at CAO	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	12,887.12	12,887.12	12,887.12	12,887.12						
	Supply of labor and materials for the repair of one unit Cryostat Machine Brand/ Model: Leic/ CM1950 with SN:6040 located at Pathology	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	95,939.00	95,939.00	95,939.00	95,939.00						

Code (P#)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Pest of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bid/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Supply of labor and materials for the repair of one unit Uninterruptible power supply, model/ brand Delta/ GES164NT332203 5, Serial no: I2Q16B00003WL located at MRI Room	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	481,487.00	481,487.00	481,487.00	481,487.00								
	Supply of labor and materials for the repair of one unit X-ray film processor, brand: HUQUI/ HQ-350XT, Serial no. 154105005278 at Radiotherapy	EFMD	NO	NP-53.9 - Small Value Procurement										03/02/21			GoP	66,259.80	66,259.80	66,259.80	66,259.80								
	Supply of labor for the repair of one unit Anesthesia Machine, Brand/ model:GE 9100C NXT, Serial no. SPC17240007WA located at main or	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	25,000.00	25,000.00	25,000.00	25,000.00								
	Supply of powder coated aluminum sliding window, 6mm thk clear glass, with rubber seals, 600mmx600mm size	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	23,555.28	23,555.28	23,200.00	23,200.00								
	Supply, delivery and installation for the repair of one unit Generator set, 1MVA, model/ brand: Cummins/ FDC800GF, serial no: FD170418 located at powerhouse	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	81,200.00	81,200.00	65,000.00	65,000.00								
	Supply, delivery and installation of (16) pos Sintra Board Signage for EENT WARD	EFMD	NO	NP-53.9 - Small Value Procurement										03/19/21			GoP	12,050.00	12,050.00	12,000.00	12,000.00								
	Supply, delivery and installation of (4) four Brand new tires (185R14)	EFMD	NO	NP-53.9 - Small Value Procurement										02/17/21			GoP	18,000.00	18,000.00	14,280.00	14,280.00								
	Supply, delivery and installation of frosted sticker and out-cut sticker (red) located at GGHS	EFMD (GGHS)	NO	NP-53.9 - Small Value Procurement													GoP	6,205.36	6,205.36	6,205.36	6,205.36								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Financials					List of Invited Observers	Prebid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Bid	Delivery/ Completion Acceptance (if applicable)							
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Bid	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	Total								MOOE	OO					
	Supply, delivery and installation of glass sliding door and fixed glass partition; Float glass glazing; with aluminum frame - powder coated finish, white; provide frosted sticker at areas indicated in drawing;	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	20,000.00	20,000.00		16,800.00	16,800.00												
	Supply, Installation and Commissioning of seven units wall mounted split type Brand new airconditioning units, Non-inverter	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	557,734.23		557,734.23	412,000.00		412,000.00											
	Surgical blade MVR knife 20g	OPHTHALMOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	3,900.00	3,900.00		3,600.00	3,600.00												
	Surgical face mask, 3 ply, disposable, 50 pcs./box	FINANCE	NO	NP-53.9 - Small Value Procurement										05/17/21			GoP	39,200.00	39,200.00		11,200.00	11,200.00												
	Surgical face mask, 3ply, disposable,50pcs/ box	FINANCE	NO	NP-53.9 - Small Value Procurement													GoP	8,064.00	8,064.00		3,944.64	3,944.64												
	Surgical mask earloop	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement													GoP	1,404.00	1,404.00		160.00	160.00												
	Surgical tape	RADIOLOGY	NO	NP-53.9 - Small Value Procurement													GoP	4,200.00	4,200.00		4,200.00	4,200.00												
	Surgical tape	X-RAY	NO	NP-53.9 - Small Value Procurement													GoP	4,200.00	4,200.00		4,200.00	4,200.00												
	Suture, Nylon 2-0, cutting	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	49,875.00	49,875.00		9,010.75	9,010.75												
	Suture, Nylon 3-0 cutting	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	46,875.00	46,875.00		8,468.75	8,468.75												
	Suture, Poliglecaprone monofilament absorbable 4-0, reserve cutting 19mm 3/8c	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	41,800.00	41,800.00		28,652.00	28,652.00												
	Suture, polyglactin 0, circle taper, 40cm, 1/2c, taper	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	11,200.00	11,200.00		7,968.00	7,968.00												
	Suture, Polyglactin 0, round needle	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	2,600.00	2,600.00		2,590.00	2,590.00												
	Suture, silk 2-0	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	18,800.00	18,800.00		8,366.00	8,366.00												
	Suture, silk 2-0, round, 2.0 met, 75cm, 30° taper, 26mm, 1/2c	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	8,000.00	8,000.00		3,560.00	3,560.00												
	Suture, silk 2-0, strands, 15x60cm	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	44,000.00	44,000.00		23,760.00	23,760.00												

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Actual Costs (Priority)					List of Invited Observers	Actual Performance Indicators									
					Pre-Proc Conference	Adm/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation/ Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Suture, silk 3-0, round, 2.0 met, 75cm, 30" taper, 26mm, 1/2c	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	51,200.00	51,200.00		22,784.00	22,784.00									
	Suture, silk 3-0, strands, 15x60cm	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	44,000.00	44,000.00		23,760.00	23,760.00									
	Suture, silk braided, coated, non-absorbable (I) strands, 15x60cm	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	44,800.00	44,800.00		22,400.00	22,400.00									
	Syringe pump	NURSING	NO	NP-53.9 - Small Value Procurement													GoP	385,000.00		385,000.00	175,000.00			175,000.00							
	Syringe, disposable, 3cc, luer lock, translucent hub, clear calibration, with sharp needle	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	148,668.00	148,668.00		106,951.76	106,951.76									
	Syringe, disposable, 10cc, luer lock, translucent hub, clear calibration, with sharp needle	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	199,800.00	199,800.00		199,134.00	199,134.00									
	Table office with center drawer	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	150,000.00	150,000.00		125,000.00	125,000.00									
	Table office wooden, ±24" x ±36", with top glass, with center drawer, with lock and side cabinet with lock (for Malasakit Staff)	MSWD	NO	NP-53.9 - Small Value Procurement													GoP	33,600.00	33,600.00		33,600.00	33,600.00									
	Tablet, size: 8 inch, 2GB RAM, 32GB storage with micro SD card slot with rear and front camera, wifi connectivity	MTRO	NO	NP-53.9 - Small Value Procurement													GoP	17,000.00	17,000.00		9,980.00	9,980.00									
	Tablet, size: at least 10 inch, at least 3GB RAM, 32GB storage with micro SD card slot with camera	MTRO	NO	NP-53.9 - Small Value Procurement													GoP	30,000.00	30,000.00		18,000.00	18,000.00									
	tape cloth adhesive, 4' pc	ESC	NO	NP-53.9 - Small Value Procurement													GoP	7,200.00	7,200.00		7,199.76	7,199.76									
	Tc99m HDP (BONE SCAN), 30mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement											03/22/21	GoP	256,000.00	256,000.00		256,000.00	256,000.00										
	Television, LED	BILLING SECTION	NO	NP-53.9 - Small Value Procurement													GoP	17,960.00	17,960.00		17,900.00	17,900.00									
	The JRRMMC Manuscripts in cancer (Volume II) (Journal, 8.5x11 inches, offset, perfect binding	MTRO	NO	NP-53.9 - Small Value Procurement													GoP	100,000.00	100,000.00		94,000.00	94,000.00									
	Thermal paper 110mmx20mm	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement													GoP	4,500.00	4,500.00		4,000.00	4,000.00									

Code (PAP)	Procurement Project	PWC/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation								
					Pre-Pric Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Thermal paper 110mmx20mm	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement													GoP	4,500.00	4,500.00		4,000.00	4,000.00									
	Thermal paper 37mm x 30m fits to existing machine	CSSD	NO	NP-53.9 - Small Value Procurement													GoP	6,000.00	6,000.00		5,700.00	5,700.00									
	thermal paste	IHOM UNIT	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00		1,800.00	1,800.00									
	Thermal paste	IHOM UNIT	NO	NP-53.9 - Small Value Procurement													GoP	2,000.00	2,000.00		190.00	190.00									
	Thermometer Digital	NURSING	NO	NP-53.9 - Small Value Procurement													GoP	40,000.00	40,000.00		17,780.00	17,780.00									
	Thermometer, digital	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	16,000.00	16,000.00		15,400.00	15,400.00									
	Thermometer	NGCH	NO	NP-53.9 - Small Value Procurement													GoP	12,000.00	12,000.00		4,666.62	4,666.62									
	Tip, Pipette 1000ul (1000 tips/ bag)	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement													GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Tip, Pipette 250ul (1000 tips/ bag)	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement													GoP	8,700.00	8,700.00		8,700.00	8,700.00									
	Tissue paper rolls: 12rolls/pack	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement													GoP	1,000.00	1,000.00		700.00	700.00									
	Toner Fuji xerox Model docu centre S2110	CMPD	NO	NP-53.9 - Small Value Procurement													GoP	14,000.00	14,000.00		9,700.00	9,700.00									
	Toner, MP2014H, for gestetner MP2014AD copier	BAC SEC	NO	NP-53.9 - Small Value Procurement													GoP	3,700.00	3,700.00		3,700.00	3,700.00									
	Toomey syringe 50cc	UROLOGY	NO	NP-53.9 - Small Value Procurement													GoP	20,000.00	20,000.00		12,750.00	12,750.00									
	Total Calcium	PATHO & LAB	NO	NP-53.9 - Small Value Procurement													GoP	17,820.00	17,820.00		15,000.00	15,000.00									
	Tote bag	DERMA	NO	NP-53.9 - Small Value Procurement													GoP	30,000.00	30,000.00		24,000.00	24,000.00									
	Trastuzumab 150mg Lyophilized powder	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	874,448.10	874,448.10		460,498.50	460,498.50									
	Transport Ventilator	IM-Pulmonary Unit	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	750,000.00		750,000.00	700,000.00		700,000.00								
	T-shirt	DERMA	NO	NP-53.9 - Small Value Procurement													GoP	66,000.00	66,000.00		44,000.00	44,000.00									
	Typewriter, Electronic, Heavy duty	FINANCE	NO	NP-53.9 - Small Value Procurement													GoP	35,000.00		35,000.00	33,990.00		33,990.00								
	Ultrasonic probe 3.3mm length 403mm	UROLOGY	NO	NP-53.9 - Small Value Procurement													GoP	90,000.00		90,000.00	90,000.00		90,000.00								
	Ultrasound digital handheld probe type ultrasound system	MEDICAL (OI)	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	500,000.00		500,000.00	500,000.00		500,000.00								
	Ultrasound gel waterbased	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement													GoP	1,800.00	1,800.00		1,000.00	1,000.00									
	Umbrella	DERMA	NO	NP-53.9 - Small Value Procurement													GoP	36,000.00	36,000.00		28,000.00	28,000.00									

Code (FAP)	Procurement Project	FMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Underpads with 8g super absorbent polymer (SAP) that turn liquid to gel, with sealed edges to prevent leakage and can absorb liquid up to 2 liters	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement													GoP	24,000.00	24,000.00	1,200.00	1,200.00								
	Underpads with 8g super absorbent polymer (SAP) that turn liquid to gel, with sealed edges to prevent leakage and can absorb liquid up to 2 liters	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement													GoP	24,000.00	24,000.00	1,020.00	1,020.00								
	Universal LCD Projector Bracket	HOM UNIT	NO	NP-53.9 - Small Value Procurement											02/17/21		GoP	5,000.00	5,000.00	4,255.00	4,255.00								
	Universal transport medium	HEMC	NO	NP-53.9 - Small Value Procurement													GoP	180,000.00	180,000.00	28,800.00	28,800.00								
	UPS, 1500VA, 600W, 220-240V	IAU	NO	NP-53.9 - Small Value Procurement											04/27/21		GoP	24,000.00	24,000.00	15,520.00	15,520.00								
	Uretero-Renscope	UROLOGY	NO	NP-53.9 - Small Value Procurement													GoP	390,600.00		390,600.00	390,600.00	390,600.00							
	USB flash drive, 32gb	HOM UNIT	NO	NP-53.9 - Small Value Procurement											09/03/21		GoP	6,400.00	6,400.00	3,192.00	3,192.00								
	UTP cable CAT6	HOM UNIT	NO	NP-53.9 - Small Value Procurement													GoP	12,000.00	12,000.00	11,400.00	11,400.00								
	UV-disinfection, cart type, automatic switch, working area of 10sq meters	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	150,000.00	150,000.00	126,000.00	126,000.00								
	Vertical filing cabinet	ORTHO	NO	NP-53.9 - Small Value Procurement													GoP	9,500.00	9,500.00	8,710.00	8,710.00								
	VGA cable	HOM UNIT	NO	NP-53.9 - Small Value Procurement													GoP	1,500.00	1,500.00	1,480.00	1,480.00								
	VGA Cable	HOM UNIT	NO	NP-53.9 - Small Value Procurement													GoP	1,500.00	1,500.00	1,480.00	1,480.00								
	Virgin coconut oil + essential oil	GGHS	NO	NP-53.9 - Small Value Procurement													GoP	220,000.00	220,000.00	198,000.00	198,000.00								
	Vise-grip, 10" straight jaw locking pliers	EFMD	NO	NP-53.9 - Small Value Procurement													GoP	1,920.00	1,920.00	900.00	900.00								
	Volumetric infusion pump	NURSING	NO	NP-53.9 - Small Value Procurement													GoP	550,000.00		550,000.00	399,980.00	399,980.00							
	Volumetric set 120ml, 60 micro drops/ min. w/ swim valve	PHARMACY (Q)	NO	NP-53.9 - Small Value Procurement													Special Purpose Fund	22,000.00	22,000.00	21,978.00	21,978.00								
	Volumetric set 120ml, 60 micro drops/min. w/ swim valve	PHARMACY	NO	NP-53.9 - Small Value Procurement													GoP	396,000.00	396,000.00	244,800.00	244,800.00								
	Volumetric set, 150ml, 60 micro drops/min. w/ swim valve	ESC	NO	NP-53.9 - Small Value Procurement													GoP	5,500.00	5,500.00	5,000.00	5,000.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)		
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual			
	Wall clock, analog, 12 inches	GGHS	NO	NP-53.9 - Small Value Procurement														GoP	15,000.00	15,000.00		6,750.00	6,750.00										
	Watchers pass (ID holder plastic w/ strap cord w/ color coded card sample available (blue)	CSSD	NO	NP-53.9 - Small Value Procurement														GoP	20,000.00	20,000.00		15,000.00	15,000.00										
	Watchers pass (ID holder plastic w/ strap cord w/ color coded card sample available (orange)	CSSD	NO	NP-53.9 - Small Value Procurement														GoP	20,000.00	20,000.00		15,000.00	15,000.00										
	Watchers pass (ID holder plastic w/ strap cord w/ color coded card sample available (pink)	CSSD	NO	NP-53.9 - Small Value Procurement														GoP	8,000.00	8,000.00		6,000.00	6,000.00										
	Watchers pass (ID holder plastic w/ strap cord w/ color coded card sample available (violet)	CSSD	NO	NP-53.9 - Small Value Procurement														GoP	4,000.00	4,000.00		3,000.00	3,000.00										
	Water dispenser, hot and cold. Bottom loading	GGHS	NO	NP-53.9 - Small Value Procurement														GoP	51,000.00	51,000.00		50,400.00	50,400.00										
	Water heater 200V, 50 gallons capacity including installation	NDMD	NO	NP-53.9 - Small Value Procurement														GoP	75,000.00	75,000.00		41,560.00	41,560.00										
	Wet and dry vacuum cleaner (dual action)	IHCMU	NO	NP-53.9 - Small Value Procurement														GoP	8,500.00	8,500.00		6,900.00	6,900.00										
	Whiteboard (4ft x 5ft)	DISBURSING	NO	NP-53.9 - Small Value Procurement												05/14/21		GoP	4,500.00	4,500.00		2,280.00	2,280.00										
	Wi-fi dongle for pc	IAU	NO	NP-53.9 - Small Value Procurement												04/27/21		GoP	3,000.00	3,000.00		2,850.00	2,850.00										
	Wipes, disinfecting towelettes	FINANCE	NO	NP-53.9 - Small Value Procurement												03/04/21		GoP	14,000.00	14,000.00		13,300.00	13,300.00										
	Wireless Network router	MSWD	NO	NP-53.9 - Small Value Procurement												05/14/21		GoP	6,000.00	6,000.00		5,480.00	5,480.00										
	Wireless network router	IHCMU	NO	NP-53.9 - Small Value Procurement														GoP	6,000.00	6,000.00		5,460.00	5,460.00										
	Wrench pipe, 12 inches	EFMD	NO	NP-53.9 - Small Value Procurement														GoP	6,500.00	6,500.00		1,700.00	1,700.00										
	Wrench, adjustable, crescent 12"	EFMD	NO	NP-53.9 - Small Value Procurement														GoP	3,400.00	3,400.00		1,760.00	1,760.00										
	X-ray film, size 14"x17"	RADIOOTHERAPY	NO	NP-53.9 - Small Value Procurement														GoP	5,500.00	5,500.00		4,850.00	4,850.00										
	All-in-one Admixtures 1400 kcal, 1900cc (3"-in-1 or "dual energy" solutions)	PHARMACY	NO	Repeat Order														GoP	119,175.00	119,175.00		119,175.00	119,175.00										
	Alumahan/ Hasa-Hasa, Salay-salay	NDMD	NO	Repeat Order												8/20/21		GoP	95,784.00	95,784.00		95,784.00	95,784.00										
	Amino Acid solution for infant 6%, 100ml	PHARMACY	NO	Repeat Order														GoP	13,522.50	13,522.50		13,522.50	13,522.50										

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																		Total	MOOE	Total	MOOE			Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
	Amiodarone Inj. 50mg/ml, 3ml ampule	PHARMACY	NO	Repeat Order													GoP	3,000.00	3,000.00	3,000.00	3,000.00															
	Apple, ripe, kg	NDMD	NO	Repeat Order											8/20/21		GoP	2,220.00	2,220.00	2,220.00	2,220.00															
	Ascorbic oral:500mg	PHARMACY	NO	Repeat Order													GoP	704.00	704.00	704.00	704.00															
	Aspirin Oral: 80mg tablet	GERIATRIC PHARMACY	NO	Repeat Order													GoP	3,224.00	3,224.00	3,224.00	3,224.00															
	Atorvastatin 40mg tab	PHARMACY	NO	Repeat Order													GoP	27,000.00	27,000.00	27,000.00	27,000.00															
	Banana heart, kg	NDMD	NO	Repeat Order											9/3/21		GoP	18,228.60	18,228.60	18,228.60	18,228.60															
	Banana Saba kg	NDMD	NO	Repeat Order											9/3/21		GoP	10,878.00	10,878.00	10,878.00	10,878.00															
	Banana, Lecatan, kg	NDMD	NO	Repeat Order											9/3/21		GoP	63,720.00	63,720.00	63,720.00	63,720.00															
	Bangus, fresh, red gills	NDMD	NO	Repeat Order											8/20/21		GoP	177,600.00	177,600.00	177,600.00	177,600.00															
	Beef Tapadera, 10-15 kilo	NDMD	NO	Repeat Order											8/20/21		GoP	103,700.00	103,700.00	103,700.00	103,700.00															
	Broccoli, fresh young, kg	NDMD	NO	Repeat Order											9/3/21		GoP	4,368.00	4,368.00	4,368.00	4,368.00															
	Calabasa, kg, not less than 1 kilo/pc.	NDMD	NO	Repeat Order											9/3/21		GoP	12,138.00	12,138.00	12,138.00	12,138.00															
	Carrots kg, without stalks	NDMD	NO	Repeat Order											9/3/21		GoP	42,826.00	42,826.00	42,826.00	42,826.00															
	Carvedilol oral: 6.25mg tablet	GERIATRIC PHARMACY	NO	Repeat Order													GoP	1,344.00	1,344.00	1,344.00	1,344.00															
	Cauliflower, white	NDMD	NO	Repeat Order											9/3/21		GoP	2,665.00	2,665.00	2,665.00	2,665.00															
	Cheesedog, kilo/ pack regular CDO	NDMD	NO	Repeat Order											8/20/21		GoP	5,280.00	5,280.00	5,280.00	5,280.00															
	Clonidine Oral: 75mg tablet	GERIATRIC PHARMACY	NO	Repeat Order													GoP	858.00	858.00	858.00	858.00															
	Clopidogrel Oral: 75mg tablet	GERIATRIC PHARMACY	NO	Repeat Order													GoP	2,842.00	2,842.00	2,842.00	2,842.00															
	Compressed air, medical, in standard size cylinder, contents only	CSSD	NO	Repeat Order													GoP	149,168.50	149,168.50	149,168.50	149,168.50															
	Dalagang bukid, fresh, red gills, 8-10 pcs.	NDMD	NO	Repeat Order											8/20/21		GoP	114,504.00	114,504.00	114,504.00	114,504.00															
	Egg, chicken, medium, 30 pcs/ tray	NDMD (QI)	NO	Repeat Order											9/3/21		GoP	93,000.00	93,000.00	93,000.00	93,000.00															
	Enoxaparin Inj.: 100mg/ml, 0.4ml pre-filled syringe (SC)	GERIATRIC PHARMACY	NO	Repeat Order													GoP	32,665.50	32,665.50	32,665.50	32,665.50															
	Enoxaparin Inj.: 100mg/ml, 0.4ml pre-filled syringe (SC)	PHARMACY	NO	Repeat Order													GoP	16,332.75	16,332.75	16,332.75	16,332.75															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Revision/Recommending Award	Notice of Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ASU (PSP)		Contract Cost (PSP)			Date of Receipt of Invitation													
																		Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)							
	Fenofibrate Oral: 160mg	GERIATRI C PHARMA CY	NO	Repeat Order											4/22/21		GoP	1,800.00	1,800.00	1,800.00	1,800.00															
	Franks, Beef, 50gms/ pkg regular size CDO	NDMD	NO	Repeat Order											8/20/21		GoP	14,300.00	14,300.00	14,300.00	14,300.00															
	Gabi native, kg	NDMD	NO	Repeat Order											9/3/21		GoP	4,860.00	4,860.00	4,860.00	4,860.00															
	Galinggong fresh, red gills, 8-10 pos.	NDMD	NO	Repeat Order											8/20/21		GoP	22,960.00	22,960.00	22,960.00	22,960.00															
	Garilo dried, kg	NDMD	NO	Repeat Order											9/3/21		GoP	9,996.00	9,996.00	9,996.00	9,996.00															
	Gloves, size 7	CSSD	NO	Repeat Order													GoP	518,245.00	518,245.00	518,245.00	518,245.00															
	Ham, cooked, kilo sweet	NDMD (QI)	NO	Repeat Order											5/31/21		GoP	7,739.10	7,739.10	7,739.10	7,739.10															
	Hibe kilo	NDMD	NO	Repeat Order											8/20/21		GoP	2,805.00	2,805.00	2,805.00	2,805.00															
	Holddog regular, 1 kilo/ pack CDO	NDMD	NO	Repeat Order											8/20/21		GoP	2,850.00	2,850.00	2,850.00	2,850.00															
	Irbesartan Oral: 150mg tablet	GERIATRI C PHARMA CY	NO	Repeat Order													GoP	385.28	385.28	385.28	385.28															
	Isosorbide 5-mononitrate oral 30mg MR tablet	GERIATRI C PHARMA CY	NO	Repeat Order													GoP	2,415.00	2,415.00	2,415.00	2,415.00															
	Langka/ Camansi, kg	NDMD	NO	Repeat Order											8/20/21		GoP	3,150.00	3,150.00	3,150.00	3,150.00															
	Leaf, malunggay, kg green	NDMD	NO	Repeat Order											9/3/21		GoP	1,080.00	1,080.00	1,080.00	1,080.00															
	Leaf, sili kg, green not withered	NDMD	NO	Repeat Order											9/3/21		GoP	2,520.00	2,520.00	2,520.00	2,520.00															
	Levetiracetam 500mg tablet	PHARMA CY	NO	Repeat Order													GoP	6,975.00	6,975.00	6,975.00	6,975.00															
	Levofloxacin Oral: 500mg tablet	GERIATRI C PHARMA CY	NO	Repeat Order													GoP	1,440.00	1,440.00	1,440.00	1,440.00															
	Losartan 50mg tablet	GERIATRI C PHARMA CY	NO	Repeat Order													GoP	2,364.00	2,364.00	2,364.00	2,364.00															
	Melon, spanish, kg	NDMD	NO	Repeat Order											8/20/21		GoP	1,540.00	1,540.00	1,540.00	1,540.00															
	Meloprolol tartrate, oral: 50mg	GERIATRI C PHARMA CY	NO	Repeat Order													GoP	1,455.00	1,455.00	1,455.00	1,455.00															
	Milk coconut kilo	NDMD	NO	Repeat Order											8/20/21		GoP	700.00	700.00	700.00	700.00															
	Onion, bulb, kg	NDMD	NO	Repeat Order											9/3/21		GoP	24,300.00	24,300.00	24,300.00	24,300.00															
	Ox tripee, cleaned, no foul odor	NDMD	NO	Repeat Order											8/20/21		GoP	21,375.00	21,375.00	21,375.00	21,375.00															
	Papaya grated, kg fresh	NDMD	NO	Repeat Order											9/3/21		GoP	324.00	324.00	324.00	324.00															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adeq/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Assent	Notice of Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation												
																		Total	MOOE	DD		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)							
	Papaya green	NDMD	NO	Repeat Order											9/3/21		GoP	3,528.00	3,528.00		3,528.00	3,528.00												
	Papaya ripe kg	NDMD	NO	Repeat Order											9/3/21		GoP	1,044.00	1,044.00		1,044.00	1,044.00												
	Paper Lunch Box, 2 division	NDMD	NO	Repeat Order											4/21/21		GoP	37,532.00	37,532.00		37,532.00	37,532.00												
	Paracetamol Oral: 500mg tab	GERIATRI C PHARMACY	NO	Repeat Order													GoP	217.28	217.28		217.28	217.28												
	Paracetamol Oral: 500mg tab	GERIATRI C PHARMACY	NO	Repeat Order													GoP	232.80	232.80		232.80	232.80												
	Pineapple, ripe, kg	NDMD	NO	Repeat Order											9/3/21		GoP	19,360.00	19,360.00		19,360.00	19,360.00												
	Pork, ground, skin removed, to be ground in place of delivery	NDMD	NO	Repeat Order											8/20/21		GoP	7,644.00	7,644.00		7,644.00	7,644.00												
	Porkbelly w/ skin, boneless kilo	NDMD	NO	Repeat Order											8/20/21		GoP	5,460.00	5,460.00		5,460.00	5,460.00												
	Porkchop, sliced kilo	NDMD	NO	Repeat Order											8/20/21		GoP	83,655.00	83,655.00		83,655.00	83,655.00												
	Potassium oral: 600mg durules (as chloride)	PHARMACY (QI)	NO	Repeat Order													GoP	4,950.00	4,950.00		4,950.00	4,950.00												
	Sayote, kg, fresh young	NDMD	NO	Repeat Order											9/3/21		GoP	7,314.00	7,314.00		7,314.00	7,314.00												
	Shrimp, not frozen, 3-5 inches/ piece kg	NDMD	NO	Repeat Order											8/20/21		GoP	16,815.60	16,815.60		16,815.60	16,815.60												
	Simvastatin 20mg tablet	GERIATRI C PHARMACY	NO	Repeat Order													GoP	372.60	372.60		372.60	372.60												
	Singkamas, kg	NDMD	NO	Repeat Order											9/3/21		GoP	7,035.00	7,035.00		7,035.00	7,035.00												
	Sterile water for injection.: 50ml vial	PHARMACY	NO	Repeat Order													GoP	9,000.00	9,000.00		9,000.00	9,000.00												
	Tilapia, fresh, red gills, kg	NDMD	NO	Repeat Order											8/20/21		GoP	49,170.00	49,170.00		49,170.00	49,170.00												
	Togue, sprout, kg, newly spouted short	NDMD	NO	Repeat Order											9/3/21		GoP	3,145.00	3,145.00		3,145.00	3,145.00												
	Tomatoes sprout, kg, mature but not over ripe	NDMD	NO	Repeat Order											9/3/21		GoP	10,292.00	10,292.00		10,292.00	10,292.00												
	Torcillo, headless, fresh, kg	NDMD	NO	Repeat Order											8/20/21		GoP	4,140.00	4,140.00		4,140.00	4,140.00												
	Upo, kg, young green	NDMD	NO	Repeat Order											9/3/21		GoP	11,340.00	11,340.00		11,340.00	11,340.00												
	Watermelon, kg	NDMD	NO	Repeat Order											8/20/21		GoP	6,300.00	6,300.00		6,300.00	6,300.00												
	0.9% sodium chloride/ Irrigating solution, 1 liter, 12's/box	ESC	NO	Shipping													GoP	2,400.00	2,400.00		1,213.80	1,213.80												
	10cc Syringe gauge 23	GGHS	NO	Shipping													GoP	600.00	600.00		497.76	497.76												

Code (PAR)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	2 in 1 non contact infrared body thermometer with 1000ml automatic induction dispenser smart sensor hand washing, with adjustable stand tripod	HEMC	NO	Shopping											05/19/21		GoP	75,000.00	75,000.00	57,766.60	57,766.60								
	8mm deformed bar	EFMD	NO	Shopping													GoP	450.00	450.00	360.00	360.00								
	A4 Bond paper	QMU	NO	Shopping													GoP	3,080.00	3,080.00	2,205.00	2,205.00								
	A4 bond paper (500 sheets/ ream)	RADIOLOGY	NO	Shopping											07/21/21		GoP	6,000.00	6,000.00	2,980.00	2,980.00								
	ABS ceiling ventilating fan	EFMD	NO	Shopping													GoP	5,538.00	5,538.00	3,800.00	3,800.00								
	Acetylcysteine Inj.: 200mg/ml, 25ml bottle (IV infusion)	PHARMACY	NO	Shopping													GoP	6,000.00	6,000.00	6,000.00	6,000.00								
	Acetylcysteine Inj.: 200mg/ml, 25ml bottle (IV infusion)	PHARMACY	NO	Shopping													GoP	6,000.00	6,000.00	6,000.00	6,000.00								
	Acetylcysteine oral 600mg effervescent tablet	GERIATRIC PHARMACY	NO	Shopping													GoP	8,096.00	8,096.00	6,800.00	6,800.00								
	Acetylcysteine oral 600mg effervescent tablet	GERIATRIC PHARMACY	NO	Shopping													GoP	8,096.00	8,096.00	6,800.00	6,800.00								
	Acetylcysteine oral: 200mg sachet	PHARMACY	NO	Shopping													GoP	6,000.00	6,000.00	4,728.00	4,728.00								
	Acetylcysteine oral: 600mg effervescent tablet	PHARMACY	NO	Shopping													GoP	28,336.00	28,336.00	23,800.00	23,800.00								
	Achuete 10gms/pack	NDMD	NO	Shopping											05/31/21		GoP	543.60	543.60	522.00	522.00								
	Achuete 10gms/pack	NDMD (CI)	NO	Shopping											05/31/21		Special Purpose Fund	1,087.20	1,087.20	1,044.00	1,044.00								
	Achuete 10gms/pack	NDMD	NO	Shopping													GoP	1,087.20	1,087.20	1,080.00	1,080.00								
	Achuete, 10gms/ pack	NDMD	NO	Shopping													GoP	543.60	543.60	522.00	522.00								
	Achuete, 10gms/ pack	NDMD	NO	Shopping													GoP	543.60	543.60	522.00	522.00								
	Achuete, 10gms/pack	NDMD	NO	Shopping											05/21/21		GoP	543.60	543.60	522.00	522.00								
	Acid concentrate 2K, 5liter per container mix	DIALYSIS CENTER	NO	Shopping													GoP	117,000.00	117,000.00	109,800.00	109,800.00								
	Acrytex Cast	EFMD	NO	Shopping											05/19/21		GoP	3,000.00	3,000.00	2,850.00	2,850.00								
	Acrytex Reducer	EFMD	NO	Shopping											05/19/21		GoP	1,500.00	1,500.00	1,260.00	1,260.00								
	Air freshener, 320ml per can, aerosol	GGHS-DIALYSIS	NO	Shopping													GoP	2,500.00	2,500.00	2,250.00	2,250.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
	Air purifier with HEPA Filter	RADIOTHER APY	NO	Shopping											05/06/21		GoP	21,100.00		21,100.00	15,000.00		15,000.00						
	Albumin Human: 20%, 50ml bottle	PHARMACY	NO	Shopping													GoP	270,000.00	270,000.00		252,000.00	252,000.00							
	Albumin Human: 20%, 50ml bottle	PHARMACY	NO	Shopping													GoP	270,000.00	270,000.00		252,000.00	252,000.00							
	Alcohol 70% solution	RADIOLOGY	NO	Shopping													GoP	8,800.00	8,800.00		6,080.00	6,080.00							
	Alcohol 70% solution	X-ray	NO	Shopping													GoP	8,800.00	8,800.00		6,400.00	6,400.00							
	Alcohol ethyl, 68% - 70%, scented	HOPSD	NO	Shopping													GoP	9,310.08	9,310.08		9,072.00	9,072.00							
	Alcohol, 68% - 70%, scented ethyl, 500ml	HOPSS	NO	Shopping													GoP	7,242.00	7,242.00		6,816.00	6,816.00							
	Alcohol, 68% - 70%, scented ethyl, scented	HOPSS	NO	Shopping													GoP	9,288.00	9,288.00		8,160.00	8,160.00							
	Alcohol, 68% - 70%, scented ethyl, scented	HOPSD	NO	Shopping													GoP	9,310.08	9,310.08		9,310.08	9,310.08							
	Alcohol, 70%, ethyl: antiseptic, disinfectant, preferably with moisturizer, 1 gallon	PATHO & LAB	NO	Shopping													GoP	3,300.00	3,300.00		3,139.98	3,139.98							
	Alcohol, ethyl 70% solution disinfectant, antiseptic with moisturizer, (gal)	IM PULMO	NO	Shopping													GoP	14,000.00	14,000.00		8,000.00	8,000.00							
	Alcohol, ethyl, 70% solution	FINANCE	NO	Shopping													GoP	18,480.00	18,480.00		15,400.00	15,400.00							
	All-in-one admixtures 1400 kcal 1900 cc ("3-in-1" or "dual energy" solutions)	PHARMACY	NO	Shopping													GoP	27,013.00	27,013.00		26,945.00	26,945.00							
	All-in-one Ink tank printer	IHOMU	NO	Shopping													GoP	22,000.00	22,000.00		21,700.00	21,700.00							
	All-in-one Inkjet printer print, scan, copy, fax with ADF	MSWD	NO	Shopping													GoP	64,000.00	64,000.00		27,400.00	27,400.00							
	All-in-one Inkjet printer print, scan, copy, fax with ADF	MSWD	NO	Shopping													GoP	30,000.00	30,000.00		26,990.00	26,990.00							
	Allopurinol Oral: 300mg	General Pharmacy	NO	Shopping											04/22/21		GoP	3,420.00	3,420.00		3,360.00	3,360.00							
	Aluminum duct tape, 2"x50 yards	EFMD	NO	Shopping													GoP	279.00	279.00		220.00	220.00							
	Aluminum foil at least 30cm x 8m	NMD	NO	Shopping													GoP	1,755.00	1,755.00		1,495.00	1,495.00							
	Aluminum foil at least 30cm x 8m	NMD	NO	Shopping											05/21/21		GoP	1,755.00	1,755.00		1,690.00	1,690.00							
	Aluminum foil at least 30cm x 8m	NMD	NO	Shopping											05/31/21		GoP	1,755.00	1,755.00		1,560.00	1,560.00							
	Aluminum foil at least 30cm x 8m	NMD	NO	Shopping													GoP	1,755.00	1,755.00		1,560.00	1,560.00							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adel/Pact of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Infired Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completed/ Acceptance (if applicable)
	Aluminum foil, at least 30cm x 8mtr	NMDM	NO	Shopping													GoP	3,510.00	3,510.00	3,497.00	3,497.00								
	Amino Acid Solution for Infant 6%, 100ml	PHARMACY	NO	Shopping													GoP	31,552.50	31,552.50	31,552.50	31,552.50								
	Amino acid solutions for infant 6% 100ml	PHARMACY	NO	Shopping													GoP	31,552.50	31,552.50	31,552.50	31,552.50								
	Amino acid solutions for infant 6% 100ml	PHARMACY	NO	Shopping													GoP	31,552.50	31,552.50	31,552.50	31,552.50								
	Amiodarone Inj. 50mg/ml, 3ml ampule	PHARMACY	NO	Shopping													GoP	3,000.00	3,000.00	3,000.00	3,000.00								
	Amiodarone Inj.: 50mg/ ml, 3ml ampule (IV)	PHARMACY	NO	Shopping													GoP	179,100.00	179,100.00	91,035.00	91,035.00								
	Amiodarone Inj.: 50mg/ml, 3ml ampule (IV)	GERIATRIC PHARMACY	NO	Shopping													GoP	2,530.00	2,530.00	2,000.00	2,000.00								
	Amlodipine oral: 10mg	GERIATRIC PHARMACY	NO	Shopping													GoP	13,600.00	13,600.00	9,800.00	9,800.00								
	Ampalaya, fresh, kg.	NMDM	NO	Shopping													GoP	3,030.25	3,030.25	3,030.25	3,030.25								
	Amphotericin B (Lipid Complex) 50mg vial	PHARMACY	NO	Shopping													GoP	104,360.00	104,360.00	104,360.00	104,360.00								
	Anchor bolt, 3/8" dia x3"	EFMD	NO	Shopping													GoP	600.00	600.00	525.00	525.00								
	Angle bar 1 1/2" x 1 1/2" x 2.5mm x 20'	EFMD	NO	Shopping											03/05/21		GoP	8,000.00	8,000.00	5,800.00	5,800.00								
	Angle bar 2" x 2.5mm x 20'	EFMD	NO	Shopping											03/04/21		GoP	5,500.00	5,500.00	5,500.00	5,500.00								
	Apple, ripe, kg	NMDM	NO	Shopping													GoP	1,564.00	1,564.00	1,520.00	1,520.00								
	Arch file folder, A4 size, blue	PULMONARY UNIT	NO	Shopping													GoP	3,000.00	3,000.00	700.00	700.00								
	Arch file folder, Long/ Legal size, blue	PULMONARY UNIT	NO	Shopping													GoP	3,000.00	3,000.00	700.00	700.00								
	Arch file/ ring binder, 2-hole, black, A44 size thick	IRB	NO	Shopping											05/14/21		GoP	1,800.00	1,800.00	1,400.00	1,400.00								
	Ascorbic acid 100mg/ml, drops, 15ml bot.	PHARMACY	NO	Shopping													GoP	1,197.00	1,197.00	1,197.00	1,197.00								
	Ascorbic acid oral: 500mg tab	GERIATRIC PHARMACY	NO	Shopping													GoP	311.50	311.50	308.00	308.00								
	Aspirin 80mg tablet	HEMC	NO	Shopping													GoP	79.00	79.00	57.90	57.90								
	Atenolol 50mg tablet	PHARMACY	NO	Shopping													GoP	210.00	210.00	208.00	208.00								
	Atenolol mg tablet	PHARMACY	NO	Shopping													GoP	210.00	210.00	200.00	200.00								
	Atorvastatin 40mg tab	PHARMACY	NO	Shopping													GoP	7,904.00	7,904.00	7,200.00	7,200.00								
	Atorvastatin 40mg tab	PHARMACY	NO	Shopping													GoP	29,640.00	29,640.00	26,250.00	26,250.00								
	Atorvastatin oral: 40mg	GERIATRIC PHARMACY	NO	Shopping													GoP	80,028.00	80,028.00	32,805.00	32,805.00								

Code (PAF)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Past of B	Pre-bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Contract Cost (P-19)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
																		Total	MOOE	CO							
	Azithromycin Oral: 500mg	GERIATRIC PHARMACY	NO	Shopping											05/06/21		GoP	2,166.00	2,166.00								
	Azithromycin Oral: 500mg	Geriatric Pharmacy	NO	Shopping											04/22/21		GoP	2,166.00	2,166.00								
	Azithromycin oral: 500mg tablet	PHARMACY	NO	Shopping													GoP	15,162.00	15,162.00								
	Azithromycin Oral: 500mg tablet	GERIATRIC PHARMACY	NO	Shopping													GoP	2,166.00	2,166.00								
	B.I. pipe 1" dia. X S-20	EFMD	NO	Shopping													GoP	1,899.00	1,899.00								
	B.I. pipe 3/4" dia. X S-20	EFMD	NO	Shopping													GoP	8,360.00	8,360.00								
	Bacitracin + Neomycin + Polymyxin B pintment: 200 units Bacitracin + 3mg Neomycin (as sulfate) + 4000 units polymyxin B (as sulfate) /g. 10g	PHARMACY	NO	Shopping													GoP	2,200.00	2,200.00								
	Bag paper for holdlog	NDMD	NO	Shopping													GoP	1,228.50	1,228.50								
	Bag plastic , black for disposal, at least 22"x24"M	HOUSEKEEPING (QI)	NO	Shopping											05/31/21		Special Purpose Fund	1,800.00	1,800.00								
	Bag plastic , green for disposal, at least 22"x24"M	HOUSEKEEPING (QI)	NO	Shopping											05/31/21		Special Purpose Fund	1,800.00	1,800.00								
	Bag plastic , yellow for disposal, at least 22"x24"M	HOUSEKEEPING (QI)	NO	Shopping											05/31/21		Special Purpose Fund	3,000.00	3,000.00								
	Bag plastic black at least .0012, 18 1/2" x 18 1/2 40" XXL	HOUSEKEEPING (QI)	NO	Shopping											05/31/21		Special Purpose Fund	21,600.00	21,600.00								
	Bag plastic black at least .0012, 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEEPING (QI)	NO	Shopping											05/31/21		Special Purpose Fund	6,000.00	6,000.00								
	Bag plastic Black atleast .0012 18 1/2"x 18 1/2"x 40" XXL	HOUSEKEEPING	NO	Shopping													GoP	21,600.00	21,600.00								
	Bag plastic black for disposal at least 22"x 24M	HOUSEKEEPING	NO	Shopping											01/21/21		GoP	7,200.00	7,200.00								
	Bag plastic green at least .0012, 18 1/2" x 18 1/2 40" XXL	HOUSEKEEPING (QI)	NO	Shopping											05/31/21		Special Purpose Fund	21,600.00	21,600.00								
	Bag plastic green at least .0012, 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEEPING (QI)	NO	Shopping											05/31/21		Special Purpose Fund	6,000.00	6,000.00								
	Bag plastic Green atleast .0012 18 1/2"x 1 1/2"x 40" XXL	HOUSEKEEPING	NO	Shopping											01/21/21		GoP	21,600.00	21,600.00								
	Bag plastic green for disposal at least 22"x 24M	HOUSEKEEPING	NO	Shopping											01/21/21		GoP	7,200.00	7,200.00								

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of BI	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Assent	Notice of Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Infringed Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Bag plastic yellow at least .0012, 18 1/2" x 18 1/2" 40" XXL	HOUSEKEE PING (OI)	NO	Shopping											05/31/21		Special Purpose Fund	24,000.00	24,000.00	18,040.00	18,040.00								
	Bag plastic yellow at least .0012, 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEE PING (OI)	NO	Shopping											05/31/21		Special Purpose Fund	7,200.00	7,200.00	5,412.00	5,412.00								
	Bag plastic Yellow atleast .0012 18 1/2" x 1 1/2" x 40" XXL	HOUSEKEE PING	NO	Shopping											01/21/21		GoP	24,000.00	24,000.00	18,040.00	18,040.00								
	Bag plastic yellow for disposal at least 22" x 24" M	HOUSEKEE PING	NO	Shopping											01/21/21		GoP	9,000.00	9,000.00	3,930.00	3,930.00								
	Bag, plastic, black for disposal, at least 22" x 24" M	HOUSEKEE PING	NO	Shopping											04/16/21		GoP	7,200.00	7,200.00	3,144.00	3,144.00								
	Bag, plastic, black for disposal, at least 22" x 24" M	HOUSEKEE PING (OI)	NO	Shopping											05/31/21		Special Purpose Fund	7,200.00	7,200.00	3,144.00	3,144.00								
	Bag, plastic, black, at least .0012 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEE PING	NO	Shopping											04/16/21		GoP	21,600.00	21,600.00	16,236.00	16,236.00								
	Bag, plastic, green for disposal, at least 22" x 24" M	HOUSEKEE PING	NO	Shopping											04/16/21		GoP	7,200.00	7,200.00	3,144.00	3,144.00								
	Bag, plastic, green for disposal, at least 22" x 24" M	HOUSEKEE PING (OI)	NO	Shopping											05/31/21		Special Purpose Fund	7,200.00	7,200.00	3,144.00	3,144.00								
	Bag, plastic, green, at least .0012 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEE PING	NO	Shopping											04/16/21		GoP	21,600.00	21,600.00	16,236.00	16,236.00								
	Bag, plastic, yellow for disposal, at least 22" x 24" M	HOUSEKEE PING	NO	Shopping											04/16/21		GoP	7,200.00	7,200.00	3,930.00	3,930.00								
	Bag, plastic, yellow for disposal, at least 22" x 24" M	HOUSEKEE PING (OI)	NO	Shopping											05/31/21		Special Purpose Fund	9,000.00	9,000.00	3,930.00	3,930.00								
	Bag, plastic, yellow, at least .0012 18 1/2" x 18 1/2" x 40" XXL	HOUSEKEE PING	NO	Shopping											04/16/21		GoP	24,000.00	24,000.00	18,040.00	18,040.00								
	Bagoong Alamang clean no foreign object	NDMD	NO	Shopping													GoP	720.00	720.00	708.00	708.00								
	Bags Peritoneal Dialysis solution sterile with 1.5% dextrose, 2L	PHARMACY	NO	Shopping													GoP	65,400.00	65,400.00	61,680.00	61,680.00								
	Ballpoint pen, black	FINANCE	NO	Shopping											05/20/21		GoP	1,280.00	1,280.00	512.00	512.00								
	Ballpoint pen, black	FINANCE	NO	Shopping													GoP	460.00	460.00	184.00	184.00								
	Ballpoint pen, black	FINANCE	NO	Shopping													GoP	620.00	620.00	232.50	232.50								
	Ballpoint pen, retractable fine point 0.5mm tip, black	FINANCE	NO	Shopping											05/20/21		GoP	264.00	264.00	79.20	79.20								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
					Pre-Bid Conference	Advt/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	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	Total		MOOE	OO	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual		
	Ballpoint pen, retractable fine point 0.5mm tip black	FINANCE	NO	Shopping													GoP	264.00	264.00		82.50	82.50								
	Banana Heart, kg.	NDMD	NO	Shopping													GoP	12,152.40	12,152.40		12,152.40	12,152.40								
	Banana, Lacatan, kg.	NDMD	NO	Shopping													GoP	42,480.00	42,480.00		41,400.00	41,400.00								
	Banana, Latundan kg	NDMD	NO	Shopping													GoP	18,000.00	18,000.00		17,550.00	17,550.00								
	Banana, saba, kg	NDMD	NO	Shopping													GoP	7,350.00	7,350.00		7,252.00	7,252.00								
	Band rubber 70mm min lay flat #18	CMPS	NO	Shopping										05/03/21			GoP	1,200.00	1,200.00		1,050.00	1,050.00								
	Bandage, elastic, 2 inches x 5 yards, brown-color, provided with clip for lock	CSSD	NO	Shopping													GoP	1,260.00	1,260.00		1,092.00	1,092.00								
	Bandage, elastic, 2 inches x 5 yards, brown-color, provided with clip for lock/pc	CSSD	NO	Shopping													GoP	1,260.00	1,260.00		1,092.00	1,092.00								
	Bandage, elastic, 6 inches x 5 yards, brown-color, provided with clip for lock	CSSD	NO	Shopping													GoP	8,400.00	8,400.00		2,184.00	2,184.00								
	Bangus, fresh, red gills	NDMD	NO	Shopping													GoP	118,500.00	118,500.00		106,650.00	106,650.00								
	Bar, Angular, 2.5mm, 1-1/2"x1-1/2"x20ft	EFMD	NO	Shopping													GoP	4,000.00	4,000.00		3,400.00	3,400.00								
	Bar, square, steel, 5/8"	EFMD	NO	Shopping													GoP	9,540.00	9,540.00		9,450.00	9,450.00								
	Barrel bolt 3"	EFMD	NO	Shopping										05/14/21			GoP	120.00	120.00		90.00	90.00								
	Barrel bolt, 3"	EFMD	NO	Shopping													GoP	120.00	120.00		80.00	80.00								
	Barrel bolt, flush mount	EFMD	NO	Shopping										05/14/21			GoP	800.00	800.00		440.00	440.00								
	Bathroom tissue rolls 3ply 4 rolls per pack	GHHS	NO	Shopping													GoP	1,200.00	1,200.00		1,200.00	1,200.00								
	Battery AAA 2's/ pack	CMPS	NO	Shopping										05/03/21			GoP	1,800.00	1,800.00		1,800.00	1,800.00								
	Battery flat size, CR 2032, 3volts	CSSD	NO	Shopping													GoP	3,840.00	3,840.00		2,400.00	2,400.00								
	Battery size AA	DOH (OI)	NO	Shopping													Special Purpose Fund	400.00	400.00		256.00	256.00								
	Battery size AA 2's/ pack	CMPS	NO	Shopping										05/03/21			GoP	1,500.00	1,500.00		900.00	900.00								
	Battery size AAA	CSSD	NO	Shopping													GoP	10,080.00	10,080.00		8,400.00	8,400.00								
	Battery size AAA	DOH (OI)	NO	Shopping													Special Purpose Fund	1,200.00	1,200.00		800.00	800.00								
	Battery size C	CSSD	NO	Shopping													GoP	10,320.00	10,320.00		8,880.00	8,880.00								

Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion (if applicable)
	Battery size C	DOH (OI)	NO	Shopping													Special Purpose Fund	688.00	688.00	544.00	544.00								
	Battery size D	DOH (OI)	NO	Shopping													Special Purpose Fund	1,440.00	1,440.00	608.00	608.00								
	Battery, 8D	EFMD	NO	Shopping											03/24/21		GoP	26,000.00	26,000.00	21,800.00	21,800.00								
	Battery, dry cell AA, 2 pcs. Per blister pack	HOPSD	NO	Shopping													GoP	483.00	483.00	420.00	420.00								
	Battery, dry cell, AA, 2 pcs per blister pack	FINANCE	NO	Shopping													GoP	96.25	96.25	52.00	52.00								
	Battery, dry cell, AA, 2 pieces per blister pack	FINANCE	NO	Shopping											04/23/21		GoP	96.25	96.25	32.00	32.00								
	Battery, dry cell, AAA, 2 pieces per blister pack	FINANCE	NO	Shopping											04/23/21		GoP	107.00	107.00	32.00	32.00								
	Battery, dry cell, AAA, 2 pieces per blister pack	FINANCE	NO	Shopping													GoP	107.00	107.00	70.00	70.00								
	Battery, drycell AA, 2 pcs per blister pack	HOPSD	NO	Shopping													GoP	736.00	736.00	736.00	736.00								
	Battery, drycell AAA, 2 pcs per blister pack	HOPSD	NO	Shopping													GoP	64.00	64.00	64.00	64.00								
	Bean, black soya, salted, at least 100gms	NDMD	NO	Shopping													GoP	616.00	616.00	594.00	594.00								
	Beef hind quarter, fresh not frozen, cartilage removed	NDMD	NO	Shopping													GoP	25,500.00	25,500.00	24,000.00	24,000.00								
	Beef, corned, 340-380gms/ can, chunky	NDMD	NO	Shopping													GoP	28,350.00	28,350.00	20,250.00	20,250.00								
	Beef, corned, 340-380gms/can	HEMC	NO	Shopping													GoP	31,500.00	31,500.00	28,200.00	28,200.00								
	Beef, ground, cartilage removed, to be ground on place of delivery	NDMD	NO	Shopping													GoP	31,200.00	31,200.00	3,880.00	3,880.00								
	Beef, tapadera, 10-15 kilos	NDMD	NO	Shopping													GoP	69,275.00	69,275.00	67,645.00	67,645.00								
	Bihon, dried, 1st class, at least 500gm/ pack	NDMD	NO	Shopping													GoP	6,396.00	6,396.00	6,355.00	6,355.00								
	Bijon, dried, 1st class, at least 500gms/ pack	NDMD	NO	Shopping													GoP	3,198.00	3,198.00	3,075.00	3,075.00								
	Binder refill 3 ring clear sheet	CSSD	NO	Shopping													GoP	3,300.00	3,300.00	1,320.00	1,320.00								
	Binder refill 3 ring clear sheet, A4 size	HEMC	NO	Shopping													GoP	1,000.00	1,000.00	280.00	280.00								
	Binder refill 3 ring clear sheet, A4 size	HEMC	NO	Shopping													GoP	1,000.00	1,000.00	250.00	250.00								
	Bisacodyl Oral: 5mg tablet	PHARMACY	NO	Shopping													GoP	39.60	39.60	39.00	39.00								
	Biscuit, cream sandwich, asstd., 10's/ pack	NDMD	NO	Shopping													GoP	4,896.00	4,896.00	4,896.00	4,896.00								
	Black #003, 65ml/ bottle	MTO	NO	Shopping											02/15/21		GoP	760.00	760.00	600.00	600.00								

Code (P#)	Procurement Project	PKY/End-User	Early Procurement Activity?	Block of Procurement	Pre-Award Conference	Address of B	Pre-Bid Conf	Eligibility Check	Make/Class of Bid	Bid Evaluation	Post Bid	Date of BAC Reassignment Award	Notice of Award	Relate to Procure	Completion	Imposition & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	UM of Invited Observers	Pre-Bid Conf	Eligibility Check	Make/Class of Bid	Bid Evaluation	Post Bid	Delivery/Completion of Approval
	Black screw 2-1/2"	EFMD	NO	Shopping											02/18/21		GoP	1,008.00	1,008.00	1,000.00									
	Black screw 3"	EFMD	NO	Shopping											02/18/21		GoP	2,016.00	2,016.00	2,000.00									
	Black screw, 2 1/2"	NOMD	NO	Shopping													GoP	62.50	62.50	50.00									
	Black screw, 2"	EFMD	NO	Shopping											05/18/21		GoP	4,000.00	4,000.00	3,000.00									
	Blade Circular saw (for model: 5806B, 185mm Ø, 40 teeth)	EFMD	NO	Shopping											02/17/21		GoP	1,500.00	1,500.00	800.00									
	Blade, circular saw (for model: 5806b, 185mmØ, 40 teeth)	EFMD	NO	Shopping											05/14/21		GoP	1,200.00	1,200.00	900.00									
	Blind rivet 1/8" x 1/2"	EFMD	NO	Shopping											05/11/21		GoP	400.00	400.00	360.00									
	Blind rivet 5/32" x 1/2"	EFMD	NO	Shopping											05/11/21		GoP	400.00	400.00	400.00									
	Blind rivet, 1/8" x 1/2"	UROLOGY DEPT.	NO	Shopping													GoP	200.00	200.00	180.00									
	Blind rivet, 1/8" x 1/2"	EFMD	NO	Shopping													GoP	400.00	400.00	230.00									
	Bolt expansion (3/8"Ø)	EFMD	NO	Shopping													GoP	240.00	240.00	200.00									
	Bolt expansion, 3/8" Ø x 2"	EFMD	NO	Shopping											05/14/21		GoP	160.00	160.00	140.00									
	Bolt, expansion (3/8"Øx2")	EFMD	NO	Shopping											02/17/21		GoP	180.00	180.00	108.00									
	Bond paper (A4)	IHOMU	NO	Shopping											07/12/21		GoP	2,500.00	2,500.00	1,480.00									
	Bond paper A4, 500ppsf ream	PATHO & LABS	NO	Shopping													GoP	3,750.00	3,750.00	3,712.50									
	Bond paper, long	DIRECTOR'S OFFICE	NO	Shopping													GoP	260.00	260.00	376.00									
	Bond, paper, A4	ESC	NO	Shopping													GoP	1,300.00	1,300.00	810.00									
	Book ends, metal	PULMONARY UNIT	NO	Shopping													GoP	750.00	750.00	425.00									
	Book, record 300 pages	DOH (O)	NO	Shopping													Special Purpose Fund	440.00	440.00	262.50									
	Book, record 300pgs.	CMPS	NO	Shopping											05/03/21		GoP	9,000.00	9,000.00	5,000.00									
	Book, record 500 pages	DOH (O)	NO	Shopping													Special Purpose Fund	506.00	506.00	280.00									
	Book, record 500 pages at least 214mm x 278mm	CSSD	NO	Shopping											05/20/21		GoP	42,840.00	42,840.00	39,270.00									
	Book, record 500pgs	CMPS	NO	Shopping											05/03/21		GoP	21,600.00	21,600.00	10,560.00									
	Book, record 500pgs	CMPS	NO	Shopping													GoP	21,600.00	21,600.00	10,800.00									
	Book, record, 300pages at least 214mm x 278mm	CSSD	NO	Shopping											05/20/21		GoP	37,500.00	37,500.00	33,750.00									

Code (PAP)	Procurement Project	PAC/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation/ Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOOE		CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
																		Total	MOOE	Total	MOOE								
	Bottled water, 500ml	NDMD (CI)	NO	Shopping											05/27/21		Special Purpose Fund	180,000.00	180,000.00		85,050.00	85,050.00							
	Brand new car battery	EFMD	NO	Shopping													GoP	7,800.00	7,800.00		7,450.00	7,450.00							
	Bread, cream 320-350 grams	NDMD	NO	Shopping													GoP	28,125.00	28,125.00		16,275.00	16,275.00							
	Bread, cream 500-600 grams	NDMD	NO	Shopping													GoP	270.00	270.00		176.10	176.10							
	Brilliant Creyl blue, powder, at least 25 grams/ bottle	PATHO & LAB	NO	Shopping													GoP	5,000.00	5,000.00		5,000.00	5,000.00							
	Brilliant Creyl blue, powder, at least 25 grams/ bottle	PATHO & LAB	NO	Shopping													GoP	5,000.00	5,000.00		5,000.00	5,000.00							
	Broccoli, fresh young, kg.	NDMD	NO	Shopping													GoP	3,024.00	3,024.00		3,015.00	3,015.00							
	Broom stick tinting standard size	NDMD	NO	Shopping											10/15/21		GoP	200.00	200.00		96.00	96.00							
	Broom, ceiling at least 6 feet, bamboo handle	NDMD	NO	Shopping											03/03/21		GoP	260.00	260.00		200.00	200.00							
	Broom, soft plastic bristle standard handle	NDMD	NO	Shopping													GoP	396.00	396.00		240.00	240.00							
	Broom, stick tinting standard size	NDMD	NO	Shopping											03/03/21		GoP	100.00	100.00		60.00	60.00							
	Broom, stick tinting standard size	NDMD	NO	Shopping													GoP	200.00	200.00		160.00	160.00							
	Broth, shrimp, cube, single 10grams	NDMD	NO	Shopping													GoP	1,064.00	1,064.00		912.00	912.00							
	Broth, shrimp, cube, single 10grams	NDMD	NO	Shopping											05/21/21		GoP	1,064.00	1,064.00		912.00	912.00							
	Broth, shrimp, cube, single 10grams	NDMD (CI)	NO	Shopping											05/31/21		Special Purpose Fund	2,128.00	2,128.00		1,824.00	1,824.00							
	Broth, shrimp, cube, single 10grams	NDMD	NO	Shopping													GoP	1,064.00	1,064.00		1,026.00	1,026.00							
	Broth, shrimp, cube, single 10grams	NDMD	NO	Shopping													GoP	2,128.00	2,128.00		2,112.80	2,112.80							
	Broth, tamarind, cube, single 10 grams	NDMD	NO	Shopping													GoP	731.85	731.85		693.00	693.00							
	Broth, tamarind, sinigang, at least 40 gms/ pack	NDMD	NO	Shopping											05/31/21		GoP	731.85	731.85		693.00	693.00							
	Broth, tamarind, sinigang, at least 40 gms/ pack	NDMD (CI)	NO	Shopping											05/31/21		Special Purpose Fund	1,463.70	1,463.70		1,386.00	1,386.00							
	Broth, tamarind, sinigang, at least 40 gms/ pack	NDMD	NO	Shopping													GoP	1,463.70	1,463.70		1,449.00	1,449.00							
	Broth, tamarind, sinigang, at least 40gms/ pack	NDMD	NO	Shopping											05/21/21		GoP	731.85	731.85		693.00	693.00							
	Broth, tamarind, sinigang, atleast 40gms/ packs	NDMD	NO	Shopping													GoP	731.85	731.85		693.00	693.00							
	Brother DCP L-2540 Drum cartridge	HRMD	NO	Shopping													GoP	14,300.00	14,300.00		4,500.00	4,500.00							

Code (PAP)	Procurement Project	Final End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Pre-bid Cost	Eligibility Check	Inv/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Deliver Complete # of copies
	Brother MFC-T810W ink BT5000BK black	PHEDWU	NO	Shipping													GoP	390.00	390.00	390.00	390.00								
	Brother MFC-T810W ink BT5000C cyan	PHEDWU	NO	Shipping													GoP	390.00	390.00	390.00	390.00								
	Brother MFC-T810W ink BT5000M magenta	PHEDWU	NO	Shipping													GoP	390.00	390.00	390.00	390.00								
	Brother MFC-T810W ink BT5000Y yellow	PHEDWU	NO	Shipping													GoP	390.00	390.00	390.00	390.00								
	Brother toner cartridge (black) TN-263BK	SURGERY	NO	Shipping											03/10/21		GoP	3,490.00	3,490.00	3,480.00	3,480.00								
	Brother toner cartridge (cyan) TN-263BC	SURGERY	NO	Shipping											03/10/21		GoP	3,490.00	3,490.00	3,480.00	3,480.00								
	Brown envelope (A4)	IHOMU	NO	Shipping													GoP	25.00	25.00	6.00	6.00								
	Brown folder short	GGHS CHAIRMAN'S OFFICE	NO	Shipping											05/17/21		GoP	500.00	500.00	125.00	125.00								
	Brown folder, long	GGHS CHAIRMAN'S OFFICE	NO	Shipping											05/17/21		GoP	600.00	600.00	145.00	145.00								
	Brush, push broom with long wooden handle	NOMD	NO	Shipping											03/03/21		GoP	210.00	210.00	120.00	120.00								
	Brush hand	NOMD	NO	Shipping											03/03/21		GoP	120.00	120.00	65.00	65.00								
	Brush, cervical, individually pack, disposable, sterile, soft bristle	CSSD	NO	Shipping													GoP	1,848.00	1,848.00	1,848.00	1,848.00								
	Brush, Push broom with long wooden handle	NOMD	NO	Shipping											10/15/21		GoP	420.00	420.00	320.00	320.00								
	Bun, Hotdog 40gms/ pc.	NOMD	NO	Shipping													GoP	12,800.00	12,800.00	8,480.00	8,480.00								
	Butamirate citrate 50mg MR tablet	PHARMACY	NO	Shipping													GoP	2,600.00	2,600.00	2,600.00	2,600.00								
	Butter, fresh at least 225gm/ bar	NOMD	NO	Shipping													GoP	2,801.40	2,801.40	2,793.00	2,793.00								
	Butter, fresh, at least 225gms/ bar	NOMD	NO	Shipping													GoP	1,400.70	1,400.70	1,024.80	1,024.80								
	Butter, fresh, single served/ packet at least 10gms	NOMD	NO	Shipping													GoP	757.25	757.25	731.25	731.25								
	Butter, fresh, single served/ packets at least 10 grams	NOMD	NO	Shipping													GoP	1,514.50	1,514.50	1,508.00	1,508.00								
	C.O. Triplex, 250A, 10A universal, for extension	EFMD	NO	Shipping											05/26/21		GoP	850.00	850.00	800.00	800.00								
	C.O. Triplex, 250A, 10A universal, for extension	EFMD	NO	Shipping													GoP	850.00	850.00	800.00	800.00								
	Cabinet handle, silver tone aluminum recessed, 4"	EFMD	NO	Shipping													GoP	400.00	400.00	300.00	300.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ASU (P1P)			CORRECTED LOBS (P1P)			LISTS OF RECEIPTS OR INVOICES								
					Pre-Bid Conference	Adm/Post of BI	Pre-Bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Date of SAC Revision/Recommending Assent	Notice of Award	C/B		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual
	Cabinet handle, silver tone aluminum recessed, 4.4"	EFMD	NO	Shopping													GoP	375.00	375.00		300.00	300.00								
	Cabinet handle, silver tone aluminum recessed, 4.4"	EFMD	NO	Shopping													GoP	480.00	480.00		474.00	474.00								
	Cabinet handle, silver tone aluminum, recessed, 4.4"	EFMD	NO	Shopping											02/17/21		GoP	675.00	675.00		630.00	630.00								
	Cable tie wire (Binchee)	HOM UNIT	NO	Shopping													GoP	300.00	300.00		260.00	260.00								
	Cable ties, Nylon, 50's pack	M - PULMO	NO	Shopping											03/02/21		GoP	100.00	100.00		80.00	80.00								
	Calabasa, kg. not less than 1 kilo/ piece	NDMD	NO	Shopping													GoP	8,339.55	8,339.55		8,021.55	8,021.55								
	Calamansi, kg.	NDMD	NO	Shopping													GoP	380.00	380.00		2,220.00	2,220.00								
	Calcium carbonate oral: tablet/ chewable (equiv. to 500mg elemental calcium	PHARMACY	NO	Shopping													GoP	8,000.00	8,000.00		7,000.00	7,000.00								
	Calculator, 12 digit	IAU	NO	Shopping											05/06/21		GoP	4,200.00	4,200.00		399.50	399.50								
	Calculator, 12 digits, business	HRMD	NO	Shopping													GoP	10,890.00	10,890.00		1,800.00	1,800.00								
	Calculator, desktop type, 12 digits	FINANCE	NO	Shopping											05/20/21		GoP	2,800.00	2,800.00		1,800.00	1,800.00								
	Camera stand and Baseplate for Sony SNS-EP580	NEUROLOGY	NO	Shopping													GoP	20,000.00	20,000.00		20,000.00	20,000.00								
	Carnote, kg, free from infestation	NDMD	NO	Shopping													GoP	28,157.50	28,157.50		28,000.00	28,000.00								
	Candy, hard, 50's/ pack	NDMD	NO	Shopping													GoP	2,500.00	2,500.00		2,475.00	2,475.00								
	Candy, jelly fruit flavored 18's/ pack	HEMC	NO	Shopping													GoP	1,725.00	1,725.00		1,650.00	1,650.00								
	Candy, jelly, fruit flavored, 18's/ pack	NDMD	NO	Shopping													GoP	6,141.00	6,141.00		6,141.00	6,141.00								
	Cap disposable, surgical bouffant, 100's/ pack	RADIOLOGY	NO	Shopping													GoP	520.00	520.00		460.00	460.00								
	Cap disposable, surgical, bouffant	IM PULMO	NO	Shopping													GoP	1,600.00	1,600.00		980.00	980.00								
	Cap, disposable, surgical bouffant, 100's/pack	X-ray	NO	Shopping													GoP	260.00	260.00		2,300.00	2,300.00								
	Cap, disposable, surgical, bouffant, 100's/ pack	CSSD	NO	Shopping													GoP	33,332.00	33,332.00		33,332.00	33,332.00								
	Cap, disposable, surgical, bouffant, 100's/pack	CSSD	NO	Shopping											02/17/21		GoP	16,666.00	16,666.00		14,749.41	14,749.41								
	Cap, disposable, surgical, bouffant, 100's/ pack	CSSD	NO	Shopping													GoP	40,000.00	40,000.00		39,400.00	39,400.00								

(PAP)	Procurement Project	Final Est./User	Early Procurement Activity?	Issue on Procurement	Pre-Final Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Deliver/ Complete/ Acceptance #/ apply
	Captopril Oral: 25mg tablet	PHARMACY	NO	Shipping											05/05/21		GoP	260.00	260.00	250.00	250.00								
	Captopril oral: 25mg tablet	PHARMACY	NO	Shipping													GoP	520.00	520.00	500.00	500.00								
	Carboplatin Inj.: powder, 150mg vial	PHARMACY	NO	Shipping													GoP	140,040.00	140,040.00	72,000.00	72,000.00								
	Carboplatin Inj.: powder, 150mg vial (IV)	PHARMACY	NO	Shipping													GoP	140,040.00	140,040.00	123,840.00	123,840.00								
	Card, Index 3"x 5" 100's/ pack	CMP5	NO	Shipping											05/03/21		GoP	350.00	350.00	120.00	120.00								
	Card, Index 3"x 8" 100's/ pack	CMP5	NO	Shipping											05/03/21		GoP	550.00	550.00	290.00	290.00								
	Carrots, kg, without stalks	NDMD	NO	Shipping													GoP	28,601.65	28,601.65	28,424.00	28,424.00								
	Cartolina blue	CSSD	NO	Shipping													GoP	1,560.00	1,560.00	1,560.00	1,560.00								
	Cartolina blue	DOH (QI)	NO	Shipping													Special Purpose Fund	60.00	60.00	60.00	60.00								
	Cartolina green	CSSD	NO	Shipping													GoP	1,560.00	1,560.00	1,560.00	1,560.00								
	Cartolina green	DOH (QI)	NO	Shipping													Special Purpose Fund	60.00	60.00	60.00	60.00								
	Cartolina orange	CSSD	NO	Shipping													GoP	1,284.00	1,284.00	1,284.00	1,284.00								
	Cartolina orange	DOH (QI)	NO	Shipping													Special Purpose Fund	60.00	60.00	60.00	60.00								
	Cartolina pink	CSSD	NO	Shipping													GoP	1,200.00	1,200.00	1,100.00	1,100.00								
	Cartolina pink	DOH (QI)	NO	Shipping													Special Purpose Fund	60.00	60.00	60.00	60.00								
	Cartolina red	DOH (QI)	NO	Shipping													Special Purpose Fund	60.00	60.00	60.00	60.00								
	Cartolina violet	CSSD	NO	Shipping													GoP	480.00	480.00	480.00	480.00								
	Cartolina white	CSSD	NO	Shipping													GoP	3,000.00	3,000.00	2,250.00	2,250.00								
	Cartolina white	DOH (QI)	NO	Shipping													Special Purpose Fund	60.00	60.00	50.00	50.00								
	Cartolina yellow	CSSD	NO	Shipping													GoP	3,600.00	3,600.00	3,300.00	3,300.00								
	Cartolina yellow	DOH (QI)	NO	Shipping													Special Purpose Fund	60.00	60.00	60.00	60.00								
	Cartolina, blue	GGHS-OPD	NO	Shipping													GoP	160.00	160.00	130.00	130.00								
	Cartolina, green	GGHS-OPD	NO	Shipping													GoP	160.00	160.00	130.00	130.00								
	Cartolina, orange	GGHS-OPD	NO	Shipping													GoP	160.00	160.00	130.00	130.00								
	Cartolina, pink	GGHS-OPD	NO	Shipping													GoP	160.00	160.00	130.00	130.00								
	Cartolina, white	GGHS-OPD	NO	Shipping													GoP	160.00	160.00	100.00	100.00								

Code (PAF)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Post of Bid	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Revision Recommendation Award	Letter of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	New Entry			Vendor's New Entry			List of Intial Observers	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)
																		Total	MODE	CD	Total	MODE	CD							
	Cartridge TN 3448 Brother	HRH COVID	NO	Shopping											05/31/21		GoP	12,000.00	12,000.00		9,600.00	9,600.00								
	Carvedilol 6.25mg tablet	PHARMACY	NO	Shopping													GoP	1,064.00	1,064.00		864.00	864.00								
	Carvedilol Oral: 6.25mg	GERIATRIC PHARMACY	NO	Shopping													GoP	1,596.00	1,596.00		1,464.00	1,464.00								
	Carvedilol Oral: 6.25mg	GERIATRIC PHARMACY	NO	Shopping													GoP	1,596.00	1,596.00		1,464.00	1,464.00								
	Cashuba atleast 25grams/ packs	NDMD	NO	Shopping													GoP	120.00	120.00		112.00	112.00								
	Cassette, for oerthi phaco machine	OPHTHA	NO	Shopping													GoP	48,000.00	48,000.00		36,000.00	36,000.00								
	Caster wheel 4" (plate type)	EFMD	NO	Shopping											03/05/21		GoP	2,400.00	2,400.00		2,100.00	2,100.00								
	Caster wheel 4" (plate type) with brake	EFMD	NO	Shopping											03/05/21		GoP	900.00	900.00		860.00	860.00								
	Caster wheel, 2" post-screw type (4pcs/ set)	EFMD (GGHS)	NO	Shopping													GoP	800.00	800.00		5,560.00	5,560.00								
	Catheter foley, 2 way, fr.8, ballon size, 2-5ml, color coded sleeve, atrile	CSSD	NO	Shopping													GoP	1,170.00	1,170.00		988.00	988.00								
	Catheter, femoral at least 13.5 fr x 24cm, dual lumen w/ side slots, symmetrical tip design, depth markings, straight	DIALYSIS CENTER	NO	Shopping													GoP	54,000.00	54,000.00		54,000.00	54,000.00								
	Catheter, permanent, at least 14-15fr x19/36cm, side slots, & symmetrical trip	DIALYSIS CENTER	NO	Shopping													GoP	136,000.00	136,000.00		135,000.00	135,000.00								
	Catheter, thoracic fr.20	CSSD	NO	Shopping													GoP	800.00	800.00		680.00	680.00								
	Catheter, thoracic fr.20	CSSD	NO	Shopping													GoP	800.00	800.00		700.00	700.00								
	Catheter, thoracic fr.24	CSSD	NO	Shopping													GoP	1,600.00	1,600.00		1,360.00	1,360.00								
	Catheter, thoracic fr.28	CSSD	NO	Shopping													GoP	6,400.00	6,400.00		5,440.00	5,440.00								
	Catheter, thoracic fr.28	CSSD	NO	Shopping													GoP	6,400.00	6,400.00		5,600.00	5,600.00								
	Catheter, thoracic fr.32	CSSD	NO	Shopping													GoP	33,600.00	33,600.00		28,560.00	28,560.00								
	Catheter, thoracic fr.36	CSSD	NO	Shopping													GoP	4,000.00	4,000.00		3,400.00	3,400.00								
	Catsup, banana, gallon	NDMD	NO	Shopping													GoP	1,175.00	1,175.00		1,100.00	1,100.00								
	Cauliflower, white	NDMD	NO	Shopping													GoP	1,845.00	1,845.00		1,836.00	1,836.00								
	C-clamp 1/2"	IHOM	NO	Shopping													GoP	200.00	200.00		200.00	200.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				
					Pre-Proc Conference	Ad/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE		Total	MOOE	OO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
	Cefepime 1g vl	PHARMACY	NO	Shopping														GoP	55,932.00	55,932.00		47,400.00	47,400.00							
	Cefepime 1g vl	PHARMACY	NO	Shopping														GoP	55,932.00	55,932.00		41,934.00	41,934.00							
	Ceftriaxone Inj.: 1g vial + 10ml diluent IV	PHARMACY	NO	Shopping														GoP	18,470.00	18,470.00		16,980.00	16,980.00							
	Cement	EFMD	NO	Shopping														GoP	1,500.00	1,500.00		1,300.00	1,300.00							
	Cement	EFMD	NO	Shopping														GoP	3,000.00	3,000.00		2,800.00	2,800.00							
	Cement	EFMD	NO	Shopping														GoP	3,576.00	3,576.00		2,760.00	2,760.00							
	Cement, 40kg	EFMD	NO	Shopping														GoP	894.00	894.00		750.00	750.00							
	Canter post, 3/4" S/S	EFMD	NO	Shopping												04/21/21	GoP	1,530.00	1,530.00		1,360.00	1,360.00								
	Cephalexin, 50disk/ cart	PATHO & LAB	NO	Shopping														GoP	350.00	350.00		280.00	280.00							
	Cephadrine 30mg, 50disks/ cart	PATHO & LAB	NO	Shopping														GoP	350.00	350.00		280.00	280.00							
	cereal drink 30-40gms	HEMC	NO	Shopping														GoP	5,160.00	5,160.00		5,100.00	5,100.00							
	Cereal drink, 30-40gms	NDMD	NO	Shopping														GoP	12,470.00	12,470.00		11,962.50	11,962.50							
	Cetirizine 10mg tablet	GERIATRIC PHARMACY	NO	Shopping														GoP	168.00	168.00		168.00	168.00							
	Cetirizine 10mg tablet	GERIATRIC PHARMACY	NO	Shopping														GoP	168.00	168.00		156.00	156.00							
	Chain bolt, 4" (head bolt)	EFMD	NO	Shopping												05/11/21	GoP	600.00	600.00		560.00	560.00								
	Chair, clerical, fabric upholstered w/ lift seat	MSWD	NO	Shopping														GoP	35,000.00	35,000.00		31,500.00	31,500.00							
	Chair, clerical, fabric upholstered with lift seat (for Malasakit staff and conference use)	MSWD	NO	Shopping												02/15/21	GoP	39,600.00	39,600.00		27,500.00	27,500.00								
	Chair, Monobloc, color beige without arm rest (for waiting area)	MSWD	NO	Shopping												02/15/21	GoP	1,600.00	1,600.00		1,560.00	1,560.00								
	Cheese single served at least 35 gms, individually wrap	NDMD	NO	Shopping														GoP	2,175.00	2,175.00		2,175.00	2,175.00							
	Cheese, pasteurized, 440-500gms	NDMD	NO	Shopping														GoP	7,040.00	7,040.00		5,400.00	5,400.00							
	Cheese, single served at least 35gms, individually wrap	NDMD	NO	Shopping														GoP	1,087.50	1,087.50		1,068.75	1,068.75							
	cheesedog, kilo/ pack regular	NDMD	NO	Shopping														GoP	4,160.00	4,160.00		3,680.00	3,680.00							
	Chicharo, kg, young, fresh green	NDMD	NO	Shopping														GoP	760.00	760.00		700.00	700.00							

(PA#)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Adel/Post of Bid	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Prebid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Deliver Complete Amount (if applic)
	Chicken eggs, salted, medium	NDMD	NO	Shopping													GoP	390.30	390.30	390.00	390.00								
	Chicken luncheon meat at least 360gms	NDMD	NO	Shopping													GoP	4,536.00	4,536.00	3,971.25	3,971.25								
	Chicken luncheon meat at least 360gms	HEMC	NO	Shopping													GoP	15,120.00	15,120.00	14,640.00	14,640.00								
	Chicken, broiler, kilo	NDMD	NO	Shopping													GoP	112,500.00	112,500.00	100,000.00	100,000.00								
	Chicken, cubes single 10 grams	NDMD	NO	Shopping													GoP	464.75	464.75	455.00	455.00								
	Chicken, cubes single 10grams	NDMD	NO	Shopping													GoP	464.75	464.75	422.50	422.50								
	Chicken, cubes single 10grams	NDMD	NO	Shopping									05/21/21				GoP	464.75	464.75	422.50	422.50								
	Chicken, cubes single 10grams	NDMD	NO	Shopping									05/31/21				GoP	464.75	464.75	422.50	422.50								
	Chicken, cubes single 10grams	NDMD (OI)	NO	Shopping									05/31/21				Special Purpose Fund	929.50	929.50	845.00	845.00								
	Chicken, cubes single 10grams	NDMD	NO	Shopping													GoP	929.50	929.50	910.00	910.00								
	Chicken, eggs, tray medium, 30 pcs/ tray	NDMD	NO	Shopping													GoP	69,000.00	69,000.00	67,500.00	67,500.00								
	Chlorhexidine Gluconate 0.12% 120ml bottle	PHARMACY	NO	Shopping													GoP	2,100.00	2,100.00	2,100.00	2,100.00								
	Chlorine test strips 50 strips per bottle	QGHS-DIALYSIS	NO	Shopping													GoP	28,800.00	28,800.00	14,400.00	14,400.00								
	Ciprofloxacin Inj.: 2mg/ ml, 100ml vial	PHARMACY	NO	Shopping													GoP	62,972.00	62,972.00	44,148.00	44,148.00								
	Cisplatin powder for Inj. 1mg/ml, 50ml vial	PHARMACY	NO	Shopping													GoP	76,788.00	76,788.00	64,866.00	64,866.00								
	Cisplatin powder for Inj. 1mg/ml, 50ml vial	PHARMACY	NO	Shopping													GoP	184,300.00	184,300.00	158,000.00	158,000.00								
	Cleaner, toilet bowl, liquid at least 500ml	NDMD	NO	Shopping									03/03/21				GoP	160.00	160.00	90.00	90.00								
	Cleaner, toilet bowl, liquid at least 500ml	NDMD	NO	Shopping									05/17/21				GoP	160.00	160.00	100.00	100.00								
	Cleaner, toilet bowl, liquid at least 500ml	NDMD	NO	Shopping									05/14/21				GoP	160.00	160.00	160.00	160.00								
	Cleaner, toilet bowl, liquid at least 500ml	NDMD	NO	Shopping													GoP	320.00	320.00	260.00	260.00								
	Clear book refill sheets, A4	CMPS	NO	Shopping									05/28/21				GoP	675.00	675.00	225.00	225.00								
	Clear book refill sheets, long	CMPS	NO	Shopping									05/28/21				GoP	275.00	275.00	90.00	90.00								
	Clear Gloses, varnish	EFMD	NO	Shopping									02/17/21				GoP	350.00	350.00	220.00	220.00								
	Clear sheet protector (A4)	IHOMU	NO	Shopping													GoP	6,000.00	6,000.00	1,500.00	1,500.00								
	Clear sheet protectors, for 3-ring binder, A4 size, 100 pcs/ pack	FINANCE	NO	Shopping													GoP	230.00	230.00	140.00	140.00								

(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Adm/Post of Bid	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Was or is the Procurement Recommended Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver Complete (if applicable)
	Clear sheet protectors, for A4 size, 10pcs/pack	FINANCE	NO	Shopping												GoP	640.00	640.00	150.00	150.00								
	Clearbook	IHOMU	NO	Shopping									05/28/21			GoP	560.00	560.00	320.00	320.00								
	Clearbook, leagl size	GGHS	NO	Shopping												GoP	2,160.00	2,160.00	168.00	168.00								
	Clindamycin Oral: 300mg cap	PHARMACY	NO	Shopping									05/05/21			GoP	12,650.00	12,650.00	11,730.00	11,730.00								
	Clindamycin Oral: 300mg capsule	PHARMACY	NO	Shopping												GoP	18,188.50	18,188.50	15,750.00	15,750.00								
	Clip back fold, 50mm, 12's/ box	CMP5	NO	Shopping												GoP	150.00	150.00	96.00	96.00								
	Clip backfold, 32mm 12's/box	CMP5	NO	Shopping									05/03/21			GoP	180.00	180.00	80.00	80.00								
	Clip backfold, 50mm 12's/box	CMP5	NO	Shopping									05/03/21			GoP	150.00	150.00	92.00	92.00								
	Clip backfold, all metal, clamping: 25mm (-1mm)	FINANCE	NO	Shopping												GoP	80.00	80.00	75.00	75.00								
	Clip backfold, all metal, clamping: 32mm (-1mm)	FINANCE	NO	Shopping												GoP	148.75	148.75	110.00	110.00								
	Clip paper big	CMP5	NO	Shopping									05/03/21			GoP	480.00	480.00	240.00	240.00								
	Clip paper small	CMP5	NO	Shopping									05/03/21			GoP	360.00	360.00	156.00	156.00								
	Clip paper, small	GSSD	NO	Shopping												GoP	1,400.00	1,400.00	840.00	840.00								
	Clip, back 32mm, 12's/ bx	CMP5	NO	Shopping												GoP	180.00	180.00	84.00	84.00								
	Clip, back fold, 25mm, 12's/ box	CMP5	NO	Shopping												GoP	350.00	350.00	150.00	150.00								
	Clip, back fold, all metal, clamping 25mm min, 12 pcs per box	HOP5D	NO	Shopping												GoP	64.00	64.00	64.00	64.00								
	Clip, back fold, all metal, clamping 25mm min, 12 pcs. Per box	HOP5D	NO	Shopping												GoP	80.00	80.00	75.00	75.00								
	Clip, back fold, all metal, clamping 32mm min, 12 pcs per box	HOP5D	NO	Shopping												GoP	92.00	92.00	88.00	88.00								
	Clip, back fold, all metal, clamping 25mm, 12's/ box	HOP5S	NO	Shopping												GoP	160.00	160.00	150.00	150.00								
	Clip, back fold, all metal, clamping 32mm, 12's/ box	HOP5S	NO	Shopping												GoP	138.00	138.00	126.00	126.00								
	Clip, backfold, all metal, clamping 25mm min, 12 pcs per box	HOP5D	NO	Shopping												GoP	64.00	64.00	58.00	58.00								
	Clip, backfold, all metal, clamping 32mm min, 12 pcs per box	HOP5D	NO	Shopping												GoP	92.00	92.00	80.00	80.00								

Code (FAP)	Procurement Project	PMO End-User	Early Procurement Activity?	Mode of Procurement	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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Code (F-107)			List of Invited Observers	Date of Receipt of Invitation														
																		Total	MOOE			Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
	Coffee, sachet 3 in 1 sugar free at least 7 grams	NMD	NO	Shopping													GoP	3,240.00	3,240.00		3,240.00	3,240.00														
	Coffee, sachet, 3 in 1 25-30grams	NMD	NO	Shopping													GoP	11,050.00	11,050.00		8,619.00	8,619.00														
	Colchicine Oral: 500mog tab	PHARMACY	NO	Shopping													GoP	90.00	90.00		88.00	88.00														
	Colchicine oral: 500mog tab	PHARMACY	NO	Shopping													GoP	84.00	84.00		80.00	80.00														
	Colchine oral: 500mog tab	PHARMACY	NO	Shopping													GoP	90.00	90.00		80.00	80.00														
	Common nail 3"	EFMD	NO	Shopping										05/18/21			GoP	1,200.00	1,200.00		750.00	750.00														
	Compressed air, medical. In standard size cylinder, contents only	CSSD	NO	Shopping													GoP	54,668.00	54,668.00		54,510.00	54,510.00														
	Computer Mouse USB wired type	CMPS	NO	Shopping										04/29/21			GoP	3,200.00	3,200.00		2,120.00	2,120.00														
	Computer mouse USB wired type	CMPS	NO	Shopping										04/29/21			GoP	3,200.00	3,200.00		2,120.00	2,120.00														
	Computer, desktop with complete accessories	MSWD	NO	Shopping													GoP	316,750.00		316,750.00	305,000.00			305,000.00												
	Conceal hinges #1	EFMD	NO	Shopping										04/21/21			GoP	320.00	320.00		240.00	240.00														
	Conceal hinges #3	EFMD	NO	Shopping										04/21/21			GoP	80.00	80.00		60.00	60.00														
	Concealed hinges #1	EFMD	NO	Shopping										10/25/21			GoP	1,920.00	1,920.00		1,680.00	1,680.00														
	Concealed Hinges, #3	EFMD	NO	Shopping										02/17/21			GoP	400.00	400.00		300.00	300.00														
	Concealed hinges, (full overlay)	EFMD	NO	Shopping													GoP	160.00	160.00		160.00	160.00														
	Concealed hinges, (half overlay)	EFMD	NO	Shopping													GoP	320.00	320.00		320.00	320.00														
	Concrete neutralizer	EFMD	NO	Shopping													GoP	100.00	100.00		90.00	90.00														
	Condom (Male, latex, regular, lubricated, plain and unflavored, hygienically sealed) 144 pos/box	RADIOOTHER APY	NO	Shopping													GoP	4,000.00	4,000.00		3,998.00	3,998.00														
	Condom 144's/ box	OB-ULTRASOUND	NO	Shopping													GoP	11,100.00	11,100.00		5,100.00	5,100.00														
	Conference table, rectangular, wooden, size ±27" x ±41"	MSWD	NO	Shopping										02/17/21			GoP	10,000.00	10,000.00		7,500.00	7,500.00														
	Contact cement, (all purpose), 350ml/bot	EFMD	NO	Shopping										05/11/21			GoP	180.00	180.00		170.00	170.00														
	containers Acid concentrate 2K, 5liter per container mix	DIALYSIS CENTER	NO	Shopping													GoP	117,000.00	117,000.00		109,800.00	109,800.00														

Code (PAP)	Procurement Project	PMP/ End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion # of system
	Continuous form, 1 ply, 280mm x 241mm	FINANCE	NO	Shopping													GoP	1,250.00	1,250.00	480.00	480.00								
	Continuous form, 2ply, 280mm x 241mm, carbonless	FINANCE	NO	Shopping									03/12/21				GoP	112,200.00	112,200.00	46,800.00	46,800.00								
	Continuous form, 3 ply, 280mm x 241mm, carbonless	FINANCE	NO	Shopping									03/12/21				GoP	9,420.00	9,420.00	3,960.00	3,960.00								
	Corkboard, with aluminum frame half whiteboard, half corkboard with at least 24x36 inches	PULMONARY UNIT	NO	Shopping													GoP	2,000.00	2,000.00	725.00	725.00								
	Corkboard, with aluminum frame with at least 12x24 inches	PULMONARY UNIT	NO	Shopping													GoP	1,000.00	1,000.00	240.00	240.00								
	Corn sweet, whole at least 425gms/ can	NDMD	NO	Shopping													GoP	1,930.50	1,930.50	1,417.50	1,417.50								
	corned sweet at least 425gms/ can	HEMC	NO	Shopping													GoP	5,005.00	5,005.00	4,760.00	4,760.00								
	Cornstarch at least 400gms/ box	NDMD	NO	Shopping									05/21/21				GoP	1,064.80	1,064.80	1,012.00	1,012.00								
	Cornstarch, at least 400gms/ box	NDMD	NO	Shopping													GoP	1,064.80	1,064.80	1,012.00	1,012.00								
	Cornstarch, at least 400gms/ box	NDMD	NO	Shopping									05/31/21				GoP	1,064.80	1,064.80	1,012.00	1,012.00								
	Cornstarch, at least 400gms/ box	NDMD (OI)	NO	Shopping									05/31/21				Special Purpose Fund	2,129.60	2,129.60	2,024.00	2,024.00								
	Cornstarch, at least 400gms/ box	NDMD	NO	Shopping													GoP	422.40	422.40	1,012.00	1,012.00								
	Cotrimoxazole, 50 disks/ cart	PATHO & LAB	NO	Shopping													GoP	700.00	700.00	560.00	560.00								
	Cotton balls	GGHS	NO	Shopping													GoP	180.00	180.00	143.64	143.64								
	Cover, plastic, 50 mtrs/ roll	CMP5	NO	Shopping													GoP	10,200.00	10,200.00	6,240.00	6,240.00								
	Cover, plastic, 50mtrs/ roll	CMP5	NO	Shopping									05/03/21				GoP	10,200.00	10,200.00	7,920.00	7,920.00								
	Coverall, non-sterile, protective, medical grade, XXL	IM-PULMO	NO	Shopping													GoP	60,000.00	60,000.00	10,860.00	10,860.00								
	Coverall, non-sterile, protective, medical grade, XXL	IM-PULMO	NO	Shopping													GoP	60,000.00	60,000.00	14,100.00	14,100.00								
	Crackers, plain at least 600gms/ can	NDMD	NO	Shopping													GoP	151.80	151.80	150.00	150.00								
	Crackers, Salted at least 25 grams	NDMD	NO	Shopping													GoP	315.00	315.00	303.75	303.75								
	Crackers, salted at least 25 grams	NDMD	NO	Shopping													GoP	630.00	630.00	630.00	630.00								
	Cream, pure thick, at least 250ml tetra	NDMD	NO	Shopping													GoP	1,125.00	1,125.00	1,110.00	1,110.00								
	Cucumber, green, kg	NDMD	NO	Shopping													GoP	6,555.00	6,555.00	6,417.00	6,417.00								

(PAP)	Project	End-User	Category	Procurement Activity?	Pre-Procurement	Pre-Proc Conference	Adapt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Deliver Complete/ Accepts (if Applicable)
	Cup, paper size 8 with plastic lid	NDMD	NO	Shopping												05/21/21		GoP	810.00	810.00	742.50	742.50								
	Cup, paper size 8 with plastic lid	NDMD	NO	Shopping														GoP	810.00	810.00	742.50	742.50								
	Cup, paper, sauce 30ml with cover	NDMD	NO	Shopping														GoP	187.50	187.50	187.50	187.50								
	Cup, paper, size #8	NDMD (QI)	NO	Shopping												05/31/21		Special Purpose Fund	27,000.00	27,000.00	22,500.00	22,500.00								
	Cup, plastic at least 3.5oz with lid	NDMD	NO	Shopping												05/21/21		GoP	675.00	675.00	675.00	675.00								
	Cup, plastic at least 3.5oz with lid	NDMD (QI)	NO	Shopping												05/31/21		Special Purpose Fund	1,350.00	1,350.00	1,350.00	1,350.00								
	Cup, plastic at least 3.5oz with lid	NDMD	NO	Shopping														GoP	675.00	675.00	675.00	675.00								
	Cup, plastic at least 8 with plastic lid	NDMD	NO	Shopping												05/31/21		GoP	810.00	810.00	742.50	742.50								
	Cup, plastic at least 8 with plastic lid	NDMD (QI)	NO	Shopping												05/31/21		Special Purpose Fund	1,620.00	1,620.00	1,485.00	1,485.00								
	Cup, plastic, at least 3.5oz with lid	NDMD	NO	Shopping														GoP	1,350.00	1,350.00	1,350.00	1,350.00								
	Cup, plastic, sauce 30ml with cover	NDMD	NO	Shopping												05/21/21		GoP	187.50	187.50	187.50	187.50								
	Cup, plastic, sauce 30ml with cover	NDMD	NO	Shopping														GoP	375.00	375.00	375.00	375.00								
	Cutter blade, heavy duty cutter, 10 pcs/ tube	HOPSS	NO	Shopping														GoP	28.00	28.00	28.00	28.00								
	Cutting disc, 4"	EFMD	NO	Shopping														GoP	1,650.00	1,650.00	750.00	750.00								
	Cutting disc, 4"	EFMD	NO	Shopping														GoP	480.00	480.00	450.00	450.00								
	Cutting disc, 4" dia	EFMD	NO	Shopping														GoP	440.00	440.00	280.00	280.00								
	Cutting Disk, 4"x 1.5mm	EFMD	NO	Shopping												02/03/21		GoP	500.00	500.00	250.00	250.00								
	Cyan #003, 65ml/ bottle	MTD	NO	Shopping												02/15/21		GoP	380.00	380.00	320.00	320.00								
	Cyclophosphamide 1g vial	PHARMACY	NO	Shopping														GoP	15,000.00	15,000.00	13,339.20	13,339.20								
	Cyclophosphamide 500mg vial	DCH- BOTIKA	NO	Shopping														GoP	27,600.00	27,600.00	26,000.00	26,000.00								
	Dactinomycin 500mcg vial	PHARMACY	NO	Shopping														GoP	16,000.00	16,000.00	14,286.00	14,286.00								
	Dalagang bukid, fresh red gills	NDMD	NO	Shopping														GoP	76,440.00	76,440.00	75,705.00	75,705.00								
	Data file box, made with chipboard, with close ends	HOPSS	NO	Shopping														GoP	1,620.00	1,620.00	1,600.00	1,600.00								
	Data file box, made with chipboard, with close ends	HOPSD	NO	Shopping														GoP	243.00	243.00	225.00	225.00								
	Data file box, made with chipboard, with closed ends	HOPSD	NO	Shopping														GoP	486.00	486.00	420.00	420.00								

Code (PAF)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion/ Acceptance (if applicable)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Type of Bid		Bid Evaluation
	Drum, cart, fuji xerox, CT351005	FINANCE	NO	Shopping												GoP	37,500.00	37,500.00	31,750.00	31,750.00								
	Drum, cart, fuji xerox, CT351075	FINANCE	NO	Shopping												GoP	13,286.00	13,286.00	10,780.00	10,780.00								
	Drum, for brother DCP-L2540DW, DR-2355	BAC SEC	NO	Shopping												GoP	6,000.00	6,000.00	4,100.00	4,100.00								
	Drum, for brother DCP-L2540DW, DR-2355	BAC-SEC	NO	Shopping												GoP	6,000.00	6,000.00	4,500.00	4,500.00								
	Drum, fuji xerox (S2011)	MSWD	NO	Shopping												GoP	6,990.00	6,990.00	4,850.00	4,850.00								
	Dust fan with plastic handle	NDMD	NO	Shopping												GoP	130.00	130.00	60.00	60.00								
	Dust plan with plastic handle	NDMD	NO	Shopping												GoP	130.00	130.00	110.00	110.00								
	DVD rewritable, speed: 4x min, 4.7GB capacity min.	FINANCE	NO	Shopping												GoP	130.00	130.00	130.00	130.00								
	DVD+RW	CVU	NO	Shopping												GoP	8,000.00	8,000.00	6,400.00	6,400.00								
	Dydrogesterone oral: 10mg tablet	PHARMACY	NO	Shopping										11/29/21		GoP	8,652.00	8,652.00	8,652.00	8,652.00								
	Dyna bolt, 3/8"x3"	EFMD	NO	Shopping												GoP	480.00	480.00	420.00	420.00								
	Dyna bolt, M6	EFMD	NO	Shopping										02/03/21		GoP	300.00	300.00	216.00	216.00								
	EEG Electrodes (12 pcs/ set)	NEUROLOGY	NO	Shopping												GoP	25,000.00	25,000.00	25,000.00	25,000.00								
	EEG paste 400gms/ jar	NEUROLOGY	NO	Shopping												GoP	5,000.00	5,000.00	5,000.00	5,000.00								
	Eggplant, kg, young	NDMD	NO	Shopping												GoP	3,850.00	3,850.00	3,325.00	3,325.00								
	Electrodes, ECG, disposable 43x48mm, foam, 50's per pack	CVU-IM	NO	Shopping												GoP	31,500.00	31,500.00	31,500.00	31,500.00								
	Emergency Light	EFMD	NO	Shopping												GoP	20,000.00	20,000.00	17,600.00	17,600.00								
	Emergency power supply	EFMD	NO	Shopping										03/23/21		GoP	21,000.00	21,000.00	13,200.00	13,200.00								
	Emergency power supply, battery pack (Li-Ion), input power = 220V, operating time of 180mins, charging time of 24hours, can power up to 24 watts LED, w/ LED indicator	EFMD	NO	Shopping												GoP	21,000.00	21,000.00	14,520.00	14,520.00								
	Enalapril Oral maleate 5mg tablet (in blister pack)	PHARMACY	NO	Shopping												GoP	1,959.60	1,959.60	1,794.00	1,794.00								
	Enalapril oral: 5mg tablet	GERIATRIC PHARMACY	NO	Shopping												GoP	1,624.00	1,624.00	1,480.00	1,480.00								
	Enalapril oral: 5mg tablet	GERIATRIC PHARMACY	NO	Shopping												GoP	1,624.00	1,624.00	1,624.00	1,624.00								

Code (PAP)	Procurement Project	PMO End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adel/Post of IB	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	Fiber cement board, 1/4"x4"x8'	EFMD	NO	Shopping													GoP	7,980.00	7,980.00	7,770.00	7,770.00								
	Fiber cement board, 1/4"x4"x8'	NOMD	NO	Shopping													GoP	3,040.00	3,040.00	2,960.00	2,960.00								
	Fiber cement board, 1/4"x4"x8'	EFMD	NO	Shopping													GoP	20,140.00	20,140.00	19,875.00	19,875.00								
	Fiber cement board, 1/4"x4"x8'	EFMD	NO	Shopping													GoP	8,360.00	8,360.00	7,920.00	7,920.00								
	Fiber cement board, 1/4"x4"x8'	EFMD	NO	Shopping													GoP	3,800.00	3,800.00	3,600.00	3,600.00								
	Foam board 1/4"x4"x8'	EFMD	NO	Shopping													GoP	1,100.00	1,100.00	900.00	900.00								
	Foam board, 1/4"x4"x8'	EFMD	NO	Shopping													GoP	10,450.00	10,450.00	10,070.00	10,070.00								
	Foam board, 1/4"x4"x8'	EFMD	NO	Shopping													GoP	11,200.00	11,200.00	10,640.00	10,640.00								
	Foam board, 1/4"x4"x8'	UROLOGY DEPT.	NO	Shopping													GoP	3,200.00	3,200.00	3,120.00	3,120.00								
	Foam board, 1/4"x4"x8'	EFMD	NO	Shopping													GoP	2,000.00	2,000.00	1,900.00	1,900.00								
	File organizer, expanding, legal plastic, assorted colors	GGHS	NO	Shopping													GoP	2,000.00	2,000.00	650.00	650.00								
	File tab divider, bristol board, A4	FINANCE	NO	Shopping													GoP	55.50	55.50	40.00	40.00								
	File, arch/ ring binder 2 hole, black	CMPS	NO	Shopping										05/03/21			GoP	960.00	960.00	840.00	840.00								
	File, magazine	CMPS	NO	Shopping										05/03/21			GoP	2,000.00	2,000.00	650.00	650.00								
	Finasteride Oral: 5mg	Genetric Pharmacy	NO	Shopping										04/22/21			GoP	16,200.00	16,200.00	16,000.00	16,000.00								
	Fire extinguisher, dry chemical-10lbs	EFMD (QI)	NO	Shopping													GoP	30,000.00	30,000.00	28,000.00	28,000.00								
	Fish fillet, not frozen	NOMD	NO	Shopping													GoP	54,625.00	54,625.00	54,340.00	54,340.00								
	Fit test solution (FT-32) bitter	IM PULMO	NO	Shopping													GoP	5,400.00	5,400.00	5,400.00	5,400.00								
	Flap disc #120	EFMD	NO	Shopping													GoP	40.00	40.00	40.00	40.00								
	Flap disc #240	EFMD	NO	Shopping													GoP	40.00	40.00	40.00	40.00								
	Flash drive 16gb capacity	FINANCE	NO	Shopping										05/20/21			GoP	10,500.00	10,500.00	6,615.00	6,615.00								
	Flash Drive, 32GB capacity	FINANCE	NO	Shopping										05/20/21			GoP	4,800.00	4,800.00	3,480.00	3,480.00								
	Flash drive, 8GB	BAC SEC	NO	Shopping										03/03/21			GoP	28,000.00	28,000.00	16,400.00	16,400.00								
	Flash drive, 8gb, 2.0	BAC SEC	NO	Shopping													GoP	31,500.00	31,500.00	19,350.00	19,350.00								
	Flexible Aluminum air duct, 4"x10m	EFMD	NO	Shopping													GoP	1,989.00	1,989.00	1,800.00	1,800.00								
	Flexible ducting 4"	EFMD	NO	Shopping													GoP	900.00	900.00	800.00	800.00								

Code (PAP)	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							
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Flood light LED, at least 500W, at least 25,000HRS LED life span, daylight, IP65 atleast 100-240 voltage range operation	EFMD	NO	Shopping													GoP	20,000.00	20,000.00	11,025.00	11,025.00								
	Flood light, LED, at least 100W, at least 25,000Hrs LED life span, daylight, IP65, at least 100-240 voltage range operation	EFMD (QI)	NO	Shopping													Special Purpose Fund	78,400.00	78,400.00	44,800.00	44,800.00								
	Flour, all purpose, at least 800gms	NOMD	NO	Shopping											05/21/21		GoP	4,228.00	4,228.00	4,144.00	4,144.00								
	Flour, all purpose, at least 800gms	NOMD	NO	Shopping											05/31/21		GoP	4,228.00	4,228.00	4,060.00	4,060.00								
	Flour, all purpose, at least 800gms	NOMD (QI)	NO	Shopping											05/31/21		Special Purpose Fund	8,456.00	8,456.00	8,120.00	8,120.00								
	Flour, all purpose, at least 800gms	NOMD	NO	Shopping													GoP	4,228.00	4,228.00	3,080.00	3,080.00								
	Flour, all purpose, atleast 80.0 grams	NOMD	NO	Shopping													GoP	4,228.00	4,228.00	4,060.00	4,060.00								
	Fluconazole 2mg/ml, 100ml vial	PHARMACY	NO	Shopping													GoP	10,103.10	10,103.10	8,340.00	8,340.00								
	Fluconazole 50mg capsule (in blister pack)	PHARMACY	NO	Shopping													GoP	2,800.00	2,800.00	2,800.00	2,800.00								
	Fluconazole 50mg capsule (in blister pack)	PHARMACY	NO	Shopping													GoP	2,800.00	2,800.00	2,800.00	2,800.00								
	Fluconazole 50mg capsule (in blister pack)	PHARMACY	NO	Shopping													GoP	2,800.00	2,800.00	2,800.00	2,800.00								
	Fluconazole Inj.: 2mg/ml, 100ml vial (IV infusion)	PHARMACY	NO	Shopping													GoP	2,020.62	2,020.62	1,790.04	1,790.04								
	Fluorescent starter, 4W-65W, FS-U (25pcs/ box)	EFMD	NO	Shopping											05/28/21		GoP	750.00	750.00	750.00	750.00								
	Fluorescent starter, 4W-65W, FS-U (25pcs/ box)	EFMD	NO	Shopping													GoP	750.00	750.00	750.00	750.00								
	Folder, brown long	GGHS	NO	Shopping													GoP	5,000.00	5,000.00	275.00	275.00								
	Folder, brown short	GGHS	NO	Shopping													GoP	4,000.00	4,000.00	230.00	230.00								
	Folder, data file, PVC cover, with plastic pocket	GGHS	NO	Shopping													GoP	7,000.00	7,000.00	3,200.00	3,200.00								
	Folder, expandable, legal size	CMP5	NO	Shopping											05/03/21		GoP	350.00	350.00	145.00	145.00								
	Folder, expanding, for legal size documents	FINANCE	NO	Shopping													GoP	108.00	108.00	68.00	68.00								
	Folder, file, magazine	CSSD	NO	Shopping													GoP	1,800.00	1,800.00	420.00	420.00								
	Folder, long	ESC	NO	Shopping													GoP	150.00	150.00	52.50	52.50								

Code (PAF)	Procurement Project	PAOY/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation				
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation
	Folder, short	ESC	NO	Shopping												GoP	150.00	150.00	45.00	45.00							
	Folder, tagboard, A4 size	CMPS	NO	Shopping										05/03/21		GoP	2,400.00	2,400.00	2,160.00	2,160.00							
	Folder, tagboard, for A4 size documents	FINANCE	NO	Shopping												GoP	640.00	640.00	576.00	576.00							
	Folder, tagboard, for legal size documents	FINANCE	NO	Shopping												GoP	517.50	517.50	324.00	324.00							
	Folder, tagboard, legal size	CMPS	NO	Shopping										05/03/21		GoP	1,500.00	1,500.00	1,080.00	1,080.00							
	Folic Acid oral: 5mg capsule	PHARMACY	NO	Shopping												GoP	1,890.00	1,890.00	1,350.00	1,350.00							
	Fork, cornstarch based, medium size, biodegradable	NDMD (QI)	NO	Shopping										05/31/21		Special Purpose Fund	55,800.00	55,800.00	44,640.00	44,640.00							
	Fork, cornstarch based, medium size, biodegradable	NDMD	NO	Shopping												GoP	1,800.00	1,800.00	1,650.00	1,650.00							
	Fork, plastic	NDMD (QI)	NO	Shopping										05/31/21		Special Purpose Fund	27,000.00	27,000.00	22,500.00	22,500.00							
	Formula powdered, complete nutrition for kids 3-10 years old at least 400-450 gms	NDMD	NO	Shopping												GoP	65,894.40	65,894.40	48,864.00	48,864.00							
	Franks chicken 1000gms	NDMD	NO	Shopping												GoP	4,600.00	4,600.00	4,500.00	4,500.00							
	Franks, beef, 50gms/ pkg, regular size	NDMD	NO	Shopping												GoP	9,625.00	9,625.00	9,590.00	9,590.00							
	Fruit cocktail, at least 825-836gms	HEMC	NO	Shopping												GoP	4,785.00	4,785.00	4,650.00	4,650.00							
	Fruit, cocktail at least 825-836gms	NDMD	NO	Shopping												GoP	2,201.10	2,201.10	2,122.90	2,122.90							
	Fruit, cocktail, at least 825-836gms	NDMD	NO	Shopping												GoP	4,402.20	4,402.20	4,393.00	4,393.00							
	Fuji xerox CT351075 drum cartridge (docucentre S2011/ S2320/ S2520)	RADIOLOGY	NO	Shopping										03/10/21		GoP	14,100.00	14,100.00	12,500.00	12,500.00							
	Fuji xerox CT351075 drum cartridge (Docucenter) S2011/ S2320/ S2520	X-RAY	NO	Shopping												GoP	10,000.00	10,000.00	9,490.00	9,490.00							
	Fuji xerox docu center S2011 drum cartridge	HRMD	NO	Shopping												GoP	14,300.00	14,300.00	10,780.00	10,780.00							
	Fuji xerox Docucentre S2110-drum, cartridge	NDMD	NO	Shopping										05/26/21		GoP	16,445.00	16,445.00	8,890.00	8,890.00							
	Fuji xerox DocuCentre S2110-loner, cartridge	NDMD	NO	Shopping												GoP	3,289.00	3,289.00	2,700.00	2,700.00							

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (if applicable)				
					Pre-Proc Conference	Adm/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	Notes in Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						
	Fuji xerox model Docucentre S2011 drum cartridge	HRMDD	NO	Shopping													05/20/21		GoP	14,300.00	14,300.00		14,000.00	14,000.00								
	Fuji xerox toner CT351075 (docucentre S2011/ S2320/ S2520)	RADIOLOGY	NO	Shopping													03/08/21		GoP	10,000.00	10,000.00		4,850.00	4,850.00								
	Furosemide Inj.: 10mg/ml 2ml ampule	GERIATRIC PHARMACY	NO	Shopping															GoP	257.20	257.20		227.60	227.60								
	Furosemide Oral: 40mg tablet (in blister pack or foil)	PHARMACY	NO	Shopping															GoP	900.00	900.00		750.00	750.00								
	Furosemide Oral: 40mg tablet (in blister pack or foil)	PHARMACY	NO	Shopping															GoP	900.00	900.00		850.00	850.00								
	G.I wire, ga. 16	EFMD	NO	Shopping															GoP	450.00	450.00		425.00	425.00								
	G.I. plain sheets, 4'x 8'x gauge 24	EFMD	NO	Shopping													02/03/21		GoP	2,010.00	2,010.00		1,950.00	1,950.00								
	G.I. wire, ga. 16	EFMD	NO	Shopping															GoP	176.00	176.00		170.00	170.00								
	Gabi, native, kg	NDMD	NO	Shopping															GoP	3,450.00	3,450.00		3,390.00	3,390.00								
	Galunggong, fresh red gills, 8-10pcs/kg	NDMD	NO	Shopping															GoP	15,400.00	15,400.00		15,015.00	15,015.00								
	Garbanzos, at least 450gms/ can	NDMD	NO	Shopping															GoP	646.20	646.20		504.00	504.00								
	Garlic dried, kg	NDMD	NO	Shopping															GoP	7,224.00	7,224.00		7,168.00	7,168.00								
	Gemcitabine (as hydrochloride inj.: 200mg vial)	PHARMACY	NO	Shopping															GoP	65,250.00	65,250.00		60,250.00	60,250.00								
	Gemcitabine (as hydrochloride inj.: 1g vial)	PHARMACY	NO	Shopping															GoP	145,110.00	145,110.00		142,110.00	142,110.00								
	Ginger, Root, kg, fresh	NDMD	NO	Shopping															GoP	2,340.00	2,340.00		2,280.00	2,280.00								
	Ginger, Root, kg, fresh	NDMD	NO	Shopping															GoP	2,340.00	2,340.00		2,328.00	2,328.00								
	Gloves clean examination gloves, latex, powdered free, XL	RADIOLOGY	NO	Shopping															GoP	9,500.00	9,500.00		8,330.00	8,330.00								
	Gloves, (large)	PATHO & LAB	NO	Shopping															GoP	5,500.00	5,500.00		3,344.00	3,344.00								
	Gloves, (medium)	PATHO & LAB	NO	Shopping															GoP	2,500.00	2,500.00		1,520.00	1,520.00								
	Gloves, (small)	PATHO & LAB	NO	Shopping															GoP	12,500.00	12,500.00		7,600.00	7,600.00								
	Gloves, clean, disposable, hypoallergenic, powder free, thick, durable size large, long cuff, LH & RH fitting	CSSD	NO	Shopping															GoP	143,213.00	143,213.00		105,042.00	105,042.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ASU (PAP)		Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation							
					Pre-Proc Conference	Adm/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	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Gloves, Industrial/chemical, medium size	EFMD	NO	Shopping													GoP	400.00	400.00		150.00	150.00							
	Gloves, nitrile, premium quality, medium	PATHO & LAB	NO	Shopping													GoP	18,000.00	18,000.00		16,800.00	16,800.00							
	Gloves, sterile latex surgical gloves, powdered free, s. 8.0 (50pairs/ box)	RADIOLOGY	NO	Shopping													GoP	5,000.00	5,000.00		3,300.00	3,300.00							
	Glue all purpose, gross weight: 200 grams min	FINANCE	NO	Shopping													GoP	476.00	476.00		240.00	240.00							
	Glue, all purpose	CMPB	NO	Shopping													GoP	1,350.00	1,350.00		1,290.00	1,290.00							
	Glue, all purpose	GGHS	NO	Shopping													GoP	800.00	800.00		400.00	400.00							
	Glue, white	GGHS	NO	Shopping													GoP	90.00	90.00		64.00	64.00							
	Goggles, lightweight, with excellent clarity, with built-in side shield and brow guard	CSSD	NO	Shopping													GoP	33,400.00	33,400.00		30,060.00	30,060.00							
	Grinding Disk, 4"	EFMD	NO	Shopping											02/03/21		GoP	650.00	650.00		250.00	250.00							
	Grocery Items	PRAISE COMMITTEE	NO	Shopping											05/31/21		GoP	59,903.00	59,903.00		58,787.50	58,787.50							
	Gulaman, sachet, asstd flavor at least 24gms	NDMD	NO	Shopping													GoP	1,280.00	1,280.00		1,280.00	1,280.00							
	Gypsum board, 12mmx4'x8'	EFMD	NO	Shopping													GoP	4,000.00	4,000.00		3,800.00	3,800.00							
	Gypsum screw, 1"	EFMD	NO	Shopping													GoP	1,134.00	1,134.00		907.20	907.20							
	Gypsum screw, self drilling type, 1"	NDMD	NO	Shopping													GoP	160.00	160.00		128.00	128.00							
	Gypsum tape	EFMD	NO	Shopping													GoP	1,078.00	1,078.00		770.00	770.00							
	Gypsum tape	EFMD	NO	Shopping													GoP	1,078.00	1,078.00		935.00	935.00							
	Gypsum tape, 2"x30cm	EFMD	NO	Shopping													GoP	100.00	100.00		80.00	80.00							
	Habichuelas, kg, young not withered	NDMD	NO	Shopping													GoP	9,379.00	9,379.00		9,296.00	9,296.00							
	Ham, cooked, kilo, sweet	NDMD	NO	Shopping													GoP	5,160.00	5,160.00		5,040.00	5,040.00							
	Hand wash liquid soap, 1 liter	FINANCE	NO	Shopping													GoP	5,200.00	5,200.00		5,070.00	5,070.00							
	Handle, door, stainless steel, at least 6" length	EFMD (GGHS)	NO	Shopping													GoP	400.00	400.00		320.00	320.00							
	Handle, flush rectangle, steel	EFMD	NO	Shopping											10/25/21		GoP	2,880.00	2,880.00		2,400.00	2,400.00							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABU (PIIP)			Contract Cost (PIIP)			List of Invited Observers	Last of Receipt or Revision					Delivery/Completion Acceptance (if applicable)	
					Pre-Proc Conference	Adel/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Conf	Date of BAC Resolution/Recommendation/Assent	Notice of Award	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Conf
	Ink cartridge, HP CN 892AA (HP704) black, for HP Ink advantage 2010	GGHS	NO	Shopping												GoP	11,000.00	11,000.00		10,600.00	10,600.00								
	Ink cartridge, HP CN 893AA (HP704) tri-color, for HP Ink advantage 2010	GGHS	NO	Shopping												GoP	11,000.00	11,000.00		10,600.00	10,600.00								
	Ink Epson (T6641), black	LEGAL UNIT	NO	Shopping												GoP	300.00	300.00		295.00	295.00								
	Ink Epson (T6642), cyan	LEGAL UNIT	NO	Shopping												GoP	300.00	300.00		275.00	275.00								
	Ink Epson (T6643), magenta	LEGAL UNIT	NO	Shopping												GoP	300.00	300.00		275.00	275.00								
	Ink Epson (T6644), yellow	LEGAL UNIT	NO	Shopping												GoP	300.00	300.00		275.00	275.00								
	Ink EPSON Bk-664, Black for L360	FINANCE	NO	Shopping												GoP	550.00	550.00		490.00	490.00								
	Ink EPSON C-664, Cyan for L360	FINANCE	NO	Shopping												GoP	275.00	275.00		275.00	275.00								
	Ink EPSON M-664, Magenta for L360	FINANCE	NO	Shopping												GoP	275.00	275.00		275.00	275.00								
	Ink EPSON Y-664, Yellow for L360	FINANCE	NO	Shopping												GoP	275.00	275.00		275.00	275.00								
	Ink for Epson L360-664 black	CSSD	NO	Shopping												GoP	1,000.00	1,000.00		530.00	530.00								
	Ink for self inking pad black	CMPs	NO	Shopping												GoP	500.00	500.00		296.00	296.00								
	Ink HP 204 laser black	CMPs	NO	Shopping												GoP	21,760.00	21,760.00		20,800.00	20,800.00								
	Ink HP 204 laser cyan	CMPs	NO	Shopping												GoP	17,880.00	17,880.00		16,800.00	16,800.00								
	Ink HP 204 laser magenta	CMPs	NO	Shopping												GoP	17,880.00	17,880.00		16,800.00	16,800.00								
	Ink HP 204 laser yellow	CMPs	NO	Shopping												GoP	17,880.00	17,880.00		16,800.00	16,800.00								
	Ink HP Deskjet advantage 3635 black #680	CMPs	NO	Shopping												GoP	40,700.00	40,700.00		37,000.00	37,000.00								
	Ink HP Deskjet advantages 3635 Tri-color #680	CMPs	NO	Shopping												GoP	2,750.00	2,750.00		25,000.00	25,000.00								
	Ink HP Printer, black 680	MSWD	NO	Shopping												GoP	1,650.00	1,650.00		1,500.00	1,500.00								
	Ink refill for epson L3150 003 black	HRMD	NO	Shopping												GoP	2,750.00	2,750.00		1,325.00	1,325.00								
	Ink refill for epson L3150 003 cyan	HRMD	NO	Shopping												GoP	550.00	550.00		275.00	275.00								
	Ink refill for epson L3150 003 magenta	HRMD	NO	Shopping												GoP	550.00	550.00		275.00	275.00								
	Ink refill for epson L3150 003 yellow	HRMD	NO	Shopping												GoP	550.00	550.00		275.00	275.00								
	Ink refill for printer (Epson L360) Black	IM - PULMO	NO	Shopping												GoP	1,750.00	1,750.00		1,225.00	1,225.00								

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	
					Pre-Proc Conference	Adm/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	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOE	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Ink, brother DCP-TC700W, continuous, refill, black 108ml	MSWD	NO	Shopping												GoP	1,500.00	1,500.00		1,350.00	1,350.00								
	Ink, brother DCP-TC700W, continuous, refill, black 108ml	MSWD	NO	Shopping												GoP	2,000.00	2,000.00		1,560.00	1,560.00								
	Ink, brother DCP-TC700W, continuous, refill, cyan 108ml	MSWD	NO	Shopping												GoP	500.00	500.00		390.00	390.00								
	Ink, brother DCP-TC700W, continuous, refill, cyan, 48.8ml	MSWD	NO	Shopping												GoP	500.00	500.00		390.00	390.00								
	Ink, brother DCP-TC700W, continuous, refill, magenta 108ml	MSWD	NO	Shopping												GoP	500.00	500.00		390.00	390.00								
	Ink, brother DCP-TC700W, continuous, refill, magenta, 48.8ml	MSWD	NO	Shopping												GoP	500.00	500.00		390.00	390.00								
	Ink, brother DCP-TC700W, continuous, refill, yellow 108ml	MSWD	NO	Shopping												GoP	500.00	500.00		390.00	390.00								
	Ink, brother DCP-TC700W, continuous, refill, yellow, 48.8ml	MSWD	NO	Shopping												GoP	500.00	500.00		390.00	390.00								
	Ink, cart EPSON C13T664100 (T6641) Black	HOPSS	NO	Shopping												GoP	1,497.60	1,497.60		1,470.00	1,470.00								
	Ink, cart HP CN692AA, (HP 704), black	FINANCE	NO	Shopping												GoP	5,500.00	5,500.00		5,000.00	5,000.00								
	Ink, cart HP CN692AA, (HP 704), black	FINANCE	NO	Shopping												GoP	5,500.00	5,500.00		4,950.00	4,950.00								
	Ink, cart HP CN692AA, (HP 704), black	FINANCE	NO	Shopping												GoP	5,500.00	5,500.00		5,000.00	5,000.00								
	Ink, cart HP CN692AA, (HP 704), tri-color	FINANCE	NO	Shopping												GoP	7,700.00	7,700.00		7,000.00	7,000.00								
	Ink, cart HP CN693AA, (HP 704), tri-color	FINANCE	NO	Shopping												GoP	7,700.00	7,700.00		7,000.00	7,000.00								
	Ink, cart HP CN693AA, (HP 704), tri-color	FINANCE	NO	Shopping												GoP	7,700.00	7,700.00		6,930.00	6,930.00								
	Ink, cart, EPSON C13T664100 (T6641) black	HOPSD	NO	Shopping												GoP	1,767.60	1,767.60		1,470.00	1,470.00								
	Ink, cart, HP F6V26AA (HP680) tri-color	CCU	NO	Shopping												GoP	3,200.00	3,200.00		2,160.00	2,160.00								
	Ink, cart, HP F6V27AA (HP680) black	CCU	NO	Shopping												GoP	2,400.00	2,400.00		2,160.00	2,160.00								
	Ink, Epson 003, black	BAC SEC	NO	Shopping												GoP	700.00	700.00		590.00	590.00								
	Ink, Epson 003, black	BAC SEC	NO	Shopping												GoP	700.00	700.00		550.00	550.00								
	Ink, Epson 003, cyan	BAC SEC	NO	Shopping												GoP	350.00	350.00		295.00	295.00								
	Ink, Epson 003, cyan	BAC SEC	NO	Shopping												GoP	350.00	350.00		310.00	310.00								

Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reconnecting Award	Notice of Award	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)
	Ink, HP Officejet, 680 black	NUCLEAR MEDICINE	NO	Shopping													GoP	3,250.00	3,250.00	2,500.00	2,500.00								
	Ink, HP Officejet, 680 tricolor	NUCLEAR MEDICINE	NO	Shopping													GoP	3,250.00	3,250.00	2,500.00	2,500.00								
	Ink, HP Printer black 680	MSWD	NO	Shopping													GoP	1,650.00	1,650.00	1,620.00	1,620.00								
	Ink, Hp Printer black 704	MSWD	NO	Shopping													GoP	1,650.00	1,650.00	1,590.00	1,590.00								
	Ink, Hp Printer tri-color 704	MSWD	NO	Shopping													GoP	1,100.00	1,100.00	1,060.00	1,060.00								
	Ink, HP printer, black 680	MSWD	NO	Shopping													GoP	1,650.00	1,650.00	1,500.00	1,500.00								
	Ink, HP Printer, black 704	MSWD	NO	Shopping										05/31/21			GoP	1,650.00	1,650.00	1,500.00	1,500.00								
	Ink, HP printer, black 704	MSWD	NO	Shopping													GoP	1,650.00	1,650.00	1,500.00	1,500.00								
	Ink, HP Printer, colored 704	MSWD	NO	Shopping										06/31/21			GoP	1,100.00	1,100.00	1,000.00	1,000.00								
	Ink, HP Printer, tri-color 680	MSWD	NO	Shopping													GoP	1,100.00	1,100.00	1,080.00	1,080.00								
	Ink, HP printer, Tricolor 680	MSWD	NO	Shopping													GoP	1,100.00	1,100.00	1,000.00	1,000.00								
	Ink, HP Printer, Tri-color 680	MSWD	NO	Shopping										05/31/21			GoP	1,100.00	1,100.00	1,000.00	1,000.00								
	Ink, HP printer, tri-color 704	MSWD	NO	Shopping													GoP	1,100.00	1,100.00	1,000.00	1,000.00								
	Ink, refill, waterbased, for self-inking stamps, 28ml, black	HRMD	NO	Shopping													GoP	1,200.00	1,200.00	712.00	712.00								
	Ink, self-inking stamp	BAC SEC	NO	Shopping										03/03/21			GoP	330.00	330.00	296.00	296.00								
	Ink, stamp pad, purple or violet, 50ml	GGHS	NO	Shopping													GoP	1,800.00	1,800.00	550.00	550.00								
	Ink, tank system refill, EPSON L360 black	MTO	NO	Shopping										02/05/21			GoP	990.00	990.00	990.00	990.00								
	Ink, tank system refill, EPSON L360 cyan	MTO	NO	Shopping										02/05/21			GoP	330.00	330.00	330.00	330.00								
	Ink, tank system refill, EPSON L360 magenta	MTO	NO	Shopping										02/05/21			GoP	330.00	330.00	330.00	330.00								
	Ink, tank system refill, EPSON L360 yellow	MTO	NO	Shopping										02/05/21			GoP	330.00	330.00	330.00	330.00								
	Inkpack, Epson workforce (WF-C5790) black	MSWD	NO	Shopping													GoP	11,200.00	11,200.00	11,200.00	11,200.00								
	Inkpack, Epson workforce (WF-C5790) black	MSWD	NO	Shopping													GoP	11,200.00	11,200.00	11,120.00	11,120.00								
	Inkpack, Epson workforce (WF-C5790) cyan	MSWD	NO	Shopping													GoP	9,600.00	9,600.00	9,570.00	9,570.00								
	Inkpack, Epson workforce (WF-C5790) cyan	MSWD	NO	Shopping													GoP	9,600.00	9,600.00	9,540.00	9,540.00								
	Inkpack, Epson workforce (WF-C5790) magenta	MSWD	NO	Shopping													GoP	9,600.00	9,600.00	9,570.00	9,570.00								

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Agency										Source of Funds	ABC (PAP)			List of Invited Observers	Prebid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)							
					Pre-Proc Conference	Asst/Post of B	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE								CO						
	Inkpack, Epson workforce (WF-C5790) magenta	MSWD	NO	Shopping													GoP	9,600.00	9,600.00	9,540.00	9,540.00											
	Inkpack, Epson workforce (WF-C5790) yellow	MSWD	NO	Shopping													GoP	9,600.00	9,600.00	9,570.00	9,570.00											
	Inkpack, Epson workforce (WF-C5790) yellow	MSWD	NO	Shopping													GoP	9,600.00	9,600.00	9,540.00	9,540.00											
	Insecticide Multi insect killer 1 liter	NDMD	NO	Shopping													GoP	1,200.00	1,200.00	1,000.00	1,000.00											
	Insecticide Multi insect killer 1 liter	NDMD	NO	Shopping													GoP	1,200.00	1,200.00	900.00	900.00											
	Insecticide, multi insect killer, 1 liter	NDMD	NO	Shopping										05/17/21			GoP	600.00	600.00	600.00	600.00											
	Insecticide, multi insect killer, 1 liter	NDMD	NO	Shopping										04/29/21			GoP	600.00	600.00	410.00	410.00											
	Insecticide, multi insect killer, 1 liter	NDMD	NO	Shopping										05/14/21			GoP	600.00	600.00	400.00	400.00											
	Insulated chest cooler box: Plastic material, durable, 8-liters, with handle, can be used as transport box for specimen	PATHO & LAB	NO	Shopping													GoP	4,200.00	4,200.00	3,600.00	3,600.00											
	Interfolded paper towels, 150 pulls	FINANCE	NO	Shopping										05/05/21			GoP	5,600.00	5,600.00	3,360.00	3,360.00											
	Interfolded paper towels, 150 pulls	FINANCE	NO	Shopping													GoP	5,600.00	5,600.00	2,800.00	2,800.00											
	Ioversol Inj. 741 mg/ml equivalent to 350mg/ml iodine, 100ml	RADIOLOGY / CT-SCAN	NO	Shopping													GoP	160,000.00	160,000.00	160,000.00	160,000.00											
	Ipratropium+salbutamol Inhalation MDI: 20mg Ipratropium (as bromide) + 100mg salbutamol x200 doses x10ml	PHARMACY	NO	Shopping													GoP	43,320.00	43,320.00	41,100.00	41,100.00											
	Ipratropium+salbutamol Inhalation MDI: 20mg Ipratropium (as bromide) + 100mg salbutamol x200 doses x10ml	PHARMACY	NO	Shopping													GoP	43,320.00	43,320.00	36,000.00	36,000.00											
	Irbesartan Oral 150mg tablet	GERIATRIC PHARMACY	NO	Shopping										07/16/21			GoP	4,656.00	4,656.00	4,656.00	4,656.00											
	Irbesartan Oral 150mg tablet	GERIATRIC PHARMACY	NO	Shopping													GoP	4,656.00	4,656.00	4,116.00	4,116.00											
	Irbesartan Oral: 150mg tablet	GERIATRIC PHARMACY	NO	Shopping													GoP	1,311.44	1,311.44	1,311.44	1,311.44											
	Irinotecan (as hydrochloride) Inj.: 100mg/5ml concentrate, vial (IV infusion)	PHARMACY	NO	Shopping													GoP	172,680.00	172,680.00	101,940.00	101,940.00											
	Irinotecan (as hydrochloride) Inj.: 100mg/5ml concentrate, vial (IV infusion)	PHARMACY	NO	Shopping													GoP	68,072.00	68,072.00	40,776.00	40,776.00											

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Agency										Source of Funds	ABU (PH)		Contract User (PH)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completed/ Acceptance (if applicable)	
					Pre-Proc Conference	Ass/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Assent	Notice of Award	Notice in Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOE	Total								MOE
	Kare-kare, mix atleast 100gms	NDMD	NO	Shopping													GoP	525.92	525.92	512.00	512.00							
	Kare-kare, mix atleast 100gms	NDMD	NO	Shopping													GoP	525.92	525.92	512.00	512.00							
	Keyboard desktop	CMPS	NO	Shopping													GoP	350.00	350.00	340.00	340.00							
	Keyboard desktop	CMPS	NO	Shopping													GoP	350.00	350.00	340.00	340.00							
	KN95 Mask, medical grade	HEMC	NO	Shopping													GoP	32,000.00	32,000.00	14,000.00	14,000.00							
	Kyocera toner TK 3165 ECOSYS P3045DN	HRMD	NO	Shopping										03/10/21			GoP	8,000.00	8,000.00	7,800.00	7,800.00							
	Kyocera toner TK 3165 ECOSYS P3045DN	HRMD	NO	Shopping													GoP	7,800.00	7,800.00	7,800.00	7,800.00							
	Lactulose Oral: 3.3g/ 5ml 120ml syrup bottle	PHARMACY	NO	Shopping													GoP	75,022.20	75,022.20	56,100.00	56,100.00							
	Lactulose Oral: 3.3g/ 5ml 120ml syrup bottle	PHARMACY	NO	Shopping													GoP	57,710.40	57,710.40	56,100.00	56,100.00							
	Laminating film, A4 size 100's/ pack	GGHS	NO	Shopping										03/05/21			GoP	7,000.00	7,000.00	4,800.00	4,800.00							
	Langka, ripe	NDMD	NO	Shopping													GoP	56.75	56.75	56.25	56.25							
	Langka/ Camansi, kg	NDMD	NO	Shopping													GoP	2,415.00	2,415.00	2,400.00	2,400.00							
	Leaf, alurel, 15-30grams/ pack	NDMD	NO	Shopping										05/21/21			GoP	161.00	161.00	140.00	140.00							
	Leaf, Ampalaya, kg, green, not withered	NDMD	NO	Shopping													GoP	372.60	372.60	366.60	366.60							
	Leaf, laurel, 15-30grams/ pack	NDMD (QI)	NO	Shopping										05/31/21			Special Purpose Fund	322.00	322.00	294.00	294.00							
	Leaf, laurel, 15-30grams/ pack	NDMD	NO	Shopping													GoP	161.00	161.00	154.00	154.00							
	Leaf, laurel, 15-30grams/ pack	NDMD	NO	Shopping													GoP	322.00	322.00	319.20	319.20							
	Leaf, malunggay, kg, green, not withered	NDMD	NO	Shopping													GoP	759.00	759.00	747.00	747.00							
	Leaf, sili, kg, green not withered	NDMD	NO	Shopping													GoP	1,740.00	1,740.00	1,728.00	1,728.00							
	LED bulb, at least 12-14w, at least 1200Lm, daylight 220-230V	EFMD	NO	Shopping													GoP	7,500.00	7,500.00	6,900.00	6,900.00							
	LED downlight, slim type, circular, surface-mounted, 18 watts, daylight, at least 1200Lm, voltage input: 165V-240V, 25000 life hours	EFMD (QI)	NO	Shopping													Special Purpose Fund	24,000.00	24,000.00	21,000.00	21,000.00							

Code (NAP)	Procurement Project	PMO/End-User	Is there an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	LED Panel light, at least 18 watts, at least 1130 lumens, surface-mounted or w/ mounting frame, daylight, 220V	EFMD	NO	Shopping														GoP	25,000.00	25,000.00	5,500.00	5,500.00								
	LED tube batten/ fixture, at least 14-18 watts, with length 870-1200mm, daylight ((6500K), 180-240V, complete with connector and mounting clip, T5	EFMD	NO	Shopping														GoP	3,500.00	3,500.00	2,400.00	2,400.00								
	LED tube batten/fixture, at least 16-18 watts, length at least 1200mm, warmwhite (3000K), 180-240V, complete with connector and mounting clip	EFMD (O)	NO	Shopping														Special Purpose Fund	7,500.00	7,500.00	7,000.00	7,000.00								
	LED tube ceiling downlight, at least 3-4 watts, recess-mounted, 85mm dia., Daylight (6500K), 180-240V, with mounting clip	EFMD	NO	Shopping														GoP	3,000.00	3,000.00	1,850.00	1,850.00								
	Levofloxacin 500mg tablet	PHARMACY	NO	Shopping														GoP	960.00	960.00	960.00	960.00								
	Letrozole 2.5mg tablet	PHARMACY	NO	Shopping														GoP	74,700.00	74,700.00	58,500.00	58,500.00								
	Letrozole 2.5mg tablet	PHARMACY	NO	Shopping														GoP	149,400.00	149,400.00	81,000.00	81,000.00								
	Letrozole 2.5mg tablet	DCH-BOTIKA	NO	Shopping														GoP	117,000.00	117,000.00	105,300.00	105,300.00								
	Lever arch file folder	GGHS CHAIRMANS OFFICE	NO	Shopping												05/17/21		GoP	1,400.00	1,400.00	1,360.00	1,360.00								
	Levetiracetam oral: 500mg tablet	PHARMACY	NO	Shopping														GoP	12,300.00	12,300.00	10,740.00	10,740.00								
	Levetiracetam vial 500mg/ 5ml vial	PHARMACY	NO	Shopping												06/25/21		GoP	104,100.00	104,100.00	59,280.00	59,280.00								
	Levetiracetam vial 500mg/ 5ml vial	PHARMACY	NO	Shopping														GoP	104,100.00	104,100.00	55,794.36	55,794.36								
	Levofloxacin 500mg tablet	PHARMACY (Q.I.)	NO	Shopping														Special Purpose Fund	36,000.00	36,000.00	32,625.00	32,625.00								
	Levofloxacin 500mg tablet	PHARMACY	NO	Shopping														GoP	3,840.00	3,840.00	2,592.00	2,592.00								
	Lidocaine spray: 10%, 50ml bottle	PHARMACY	NO	Shopping														GoP	19,693.00	19,693.00	19,693.00	19,693.00								
	Liquid detergent 500ml	GGHS	NO	Shopping														GoP	1,800.00	1,800.00	300.00	300.00								
	Liquid disinfectant 1 gallon	GGHS	NO	Shopping														GoP	7,200.00	7,200.00	4,800.00	4,800.00								

Code (PAP)	Procurement Project	PWS/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/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	C/P	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Code (PAP)					Date of Receipt of Invitation														
																			Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
	Liquid hand soap	HOPSD	NO	Shopping														GoP	12,355.20	12,355.20	4,770.72	4,770.72																
	Liquid Hand soap, 500ml	HOPSD	NO	Shopping														GoP	205.92	205.92	203.78	203.78																
	Liquid Hand soap, 500ml	HOPSD	NO	Shopping														GoP	205.92	205.92	160.00	160.00																
	Liquid hand soap: anti-microbial, known to be effective against 99.9% of germs, preferably with moisturizer for skin, refill pouch	PATHO & LAB	NO	Shopping														GoP	1,600.00	1,600.00	1,104.00	1,104.00																
	Lock, safety hasp, 4" (heavy duty brand)	EFMD	NO	Shopping											05/11/21			GoP	150.00	150.00	130.00	130.00																
	Looseleaf cover	MEDICAL SERVICE	NO	Shopping														GoP	3,200.00	3,200.00	2,800.00	2,800.00																
	Loratadine 10mg tablet	PHARMACY	NO	Shopping														GoP	294.00	294.00	292.00	292.00																
	Loratadine 10mg tablet	HEMC	NO	Shopping														GoP	147.00	147.00	133.00	133.00																
	Losartan 50mg + HCTZ 12.5mg tablet	GERIATRIC PHARMACY	NO	Shopping														GoP	12,000.00	12,000.00	12,000.00	12,000.00																
	Losartan 50mg+HCTZ 12.5mg tablet	GERIATRIC PHARMACY	NO	Shopping														GoP	6,000.00	6,000.00	6,000.00	6,000.00																
	Lubricant Oil (5liters/ container) Part No. 89237903	EFMD	NO	Shopping											03/02/21			GoP	19,290.00	19,290.00	19,290.00	19,290.00																
	Lumber good kiln dry, 1/2"x1"x8'	EFMD	NO	Shopping											05/11/21			GoP	260.00	260.00	240.00	240.00																
	Lumber good kiln dry, 1/2"x2"x8'	EFMD	NO	Shopping											05/11/21			GoP	260.00	260.00	256.00	256.00																
	Lumber good kiln dry, 2"x2"x10'	EFMD	NO	Shopping											05/11/21			GoP	920.00	920.00	880.00	880.00																
	Lumber good kiln dry, 2"x4"x10'	EFMD	NO	Shopping											05/11/21			GoP	3,060.00	3,060.00	2,880.00	2,880.00																
	Lumber good kiln dry, 2"x1-1/2"x8'	EFMD	NO	Shopping														GoP	1,900.00	1,900.00	1,900.00	1,900.00																
	Lumber good kiln dry, 2"x2"x8'	EFMD	NO	Shopping														GoP	2,800.00	2,800.00	2,530.00	2,530.00																
	Lumber good, kiln dry, 2"x2"x10'	EFMD	NO	Shopping														GoP	78,725.00	78,725.00	43,005.00	43,005.00																
	Lumber good, kiln dry, 2"x4"x10'	EFMD	NO	Shopping														GoP	5,600.00	5,600.00	2,928.00	2,928.00																
	Lumber good, s4s, 1/2" x2"x8'	EFMD	NO	Shopping														GoP	225.00	225.00	192.00	192.00																
	Lumber, good kiln dry 2"x2"x8'	EFMD	NO	Shopping														GoP	5,060.00	5,060.00	4,840.00	4,840.00																
	Lumber, good kiln dry, 1/2" x 2" x 8'	EFMD	NO	Shopping											05/18/21			GoP	450.00	450.00	3,840.00	3,840.00																
	Lumber, good kiln dry, 1/2"x2"x8'	UROLOGY DEPT.	NO	Shopping														GoP	3,150.00	3,150.00	2,688.00	2,688.00																

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adapted of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Bid	Date of SAC Revision/ Reconsidering Award	Notice of Award	Contract Signed	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Value (USD)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Bid	Delivery/ Completion/ Acceptance (if applicable)	
																			Total	MOOE	OO								
	Marker, permanent, nullet type, black	HOPSD	NO	Shopping														GoP	220.00	220.00		180.00	180.00						
	Marker, permanent, nullet type, red	HOPSD	NO	Shopping														GoP	11.00	11.00		9.00	9.00						
	Marker, permanent, nullet type, red	HOPSD	NO	Shopping														GoP	11.00	11.00		7.50	7.50						
	Marker, permanent, red	GGHS	NO	Shopping														GoP	180.00	180.00		40.00	40.00						
	Marker, whiteboard, black, felt tip, bullet type	FINANCE	NO	Shopping														GoP	300.00	300.00		104.00	104.00						
	Marker, whiteboard, black, felt tip, bullet type	FINANCE	NO	Shopping														GoP	300.00	300.00		120.00	120.00						
	Marker, whiteboard, black, felt tip, bullet type	FINANCE	NO	Shopping														GoP	150.00	150.00		42.00	42.00						
	Mask particulate filter respirator (small)	IM PULMO	NO	Shopping														GoP	42,000.00	42,000.00		26,250.00	26,250.00						
	Mask particulate filter respirator, NIOSH-approved, 4 layer construction, soft inner lining, available with safety seal. Braided comfort strap n95 respirators healthcare settings (small size)	RADIOLOGY	NO	Shopping														GoP	18,000.00	18,000.00		10,200.00	10,200.00						
	Mask particulate filter respirator, NIOSH-approved, 4 layer construction, soft inner lining, available with safety seal. Braided comfort strap n95 respirators healthcare settings (small size)	RADIOLOGY	NO	Shopping														GoP	18,000.00	18,000.00		5,700.00	5,700.00						
	Mask, disposable, surgical with 4 ties impermeable 50's/box	RADIOLOGY	NO	Shopping														GoP	4,335.00	4,335.00		4,335.00	4,335.00						
	Mask, disposable, surgical with 4 ties, impermeable 50's/ box	CSSD	NO	Shopping														GoP	143,200.00	143,200.00		131,386.00	131,386.00						
	Mask, face disposable, 3-ply, earloop, 50's/ box	HEMC	NO	Shopping														GoP	7,200.00	7,200.00		48,000.00	48,000.00						

(PAP)	Project	End-User	Procurement Activity?	Source of Procurement	Pre-Pilot Conference	Adm/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Obj of Bid	Bid Evaluation	Post Cost	Date of BAC Resolution Recommendation Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/Obj of Bid	Bid Evaluation	Post Cost	Deliver/ Comply/ Accepter (if applicable)
	Meena Inj. 100mg/ml 4ml	PHARMACY	NO	Shopping													GoP	17,400.00	17,400.00	17,160.00	17,160.00								
	Metal screw 1/8"	IHOM	NO	Shopping													GoP	160.00	160.00	160.00	160.00								
	Metal screw 1/8"x3/4"	EFMD	NO	Shopping													GoP	100.00	100.00	100.00	100.00								
	Metal screw, 1/8"x3/4"	EFMD	NO	Shopping													GoP	100.00	100.00	100.00	100.00								
	Metal screw, No. 8 x 1 1/2"	EFMD	NO	Shopping											04/21/21		GoP	360.00	360.00	360.00	360.00								
	Metal Screw, No. 8x1	EFMD	NO	Shopping													GoP	50.00	50.00	50.00	50.00								
	Metal stud, 3"x10'	EFMD	NO	Shopping													GoP	4,160.00	4,160.00	3,840.00	3,840.00								
	Metal stud, 3"x10'	EFMD	NO	Shopping													GoP	4,160.00	4,160.00	3,840.00	3,840.00								
	Metal stud, 35mmx76mmx3m	EFMD	NO	Shopping													GoP	5,980.00	5,980.00	4,420.00	4,420.00								
	Metal studs, 0.6m spacing 35mmx76mmx3.0 m, T=0.80mm	NDMD	NO	Shopping													GoP	2,530.00	2,530.00	2,530.00	2,530.00								
	Metal studs, 2"x3"x3m	EFMD	NO	Shopping													GoP	3,720.00	3,720.00	3,720.00	3,720.00								
	Metal studs, 2"x3"x3m	EFMD	NO	Shopping													GoP	480.00	480.00	440.00	440.00								
	Metal studs, 2"x3"x3m	EFMD	NO	Shopping													GoP	7,260.00	7,260.00	6,930.00	6,930.00								
	Metal studs, 2"x3"x3m	EFMD	NO	Shopping													GoP	1,650.00	1,650.00	1,650.00	1,650.00								
	Metal studs, 2"x3"x3m	EFMD	NO	Shopping													GoP	2,200.00	2,200.00	2,180.00	2,180.00								
	Metal track, 35mmx76mmx3m	EFMD	NO	Shopping													GoP	1,950.00	1,950.00	1,550.00	1,550.00								
	Metal trucks, 2"x3"x3m	EFMD	NO	Shopping													GoP	2,310.00	2,310.00	2,205.00	2,205.00								
	Methylprednisolone oral: 16mg tablet	PHARMACY	NO	Shopping													GoP	850.00	850.00	850.00	850.00								
	Metoclopramide 10mg tablet	HEMC	NO	Shopping													GoP	190.00	190.00	180.00	180.00								
	Metoprolol tartrate oral: 50mg	GERIATRIC PHARMACY	NO	Shopping													GoP	686.00	686.00	679.00	679.00								
	Metronidazole Oral 500mg tablet (in blister pack or foil)	PHARMACY	NO	Shopping													GoP	1,248.00	1,248.00	1,184.00	1,184.00								
	Metronidazole Oral 500mg tablet (in blister pack or foil)	PHARMACY	NO	Shopping													GoP	1,248.00	1,248.00	1,248.00	1,248.00								
	Microtome blade, high profile, 50's	DERMA	NO	Shopping													GoP	37,500.00	37,500.00	37,500.00	37,500.00								
	Miki, canton, at least 400g	NDMD	NO	Shopping													GoP	472.50	472.50	740.00	740.00								
	Milk coconut (400gms/ sachet/ can) ml	NDMD	NO	Shopping													GoP	1,389.60	1,389.60	1,386.00	1,386.00								

Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Pre-Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Pre-Qual	Delivery Completion (if applicable)
	milk non-fat fresh 1 liter tetra brick	NDMD	NO	Shopping														GoP	25,970.00	25,970.00	25,914.00	25,914.00								
	Milk non-fat fresh tetra brick 1 liter	NDMD	NO	Shopping														GoP	12,985.00	12,985.00	12,880.00	12,880.00								
	Milk non-fat fresh tetra brick 1 liter	NDMD	NO	Shopping									05/21/21					GoP	12,985.00	12,985.00	12,740.00	12,740.00								
	Milk non-fat fresh tetra brick 1 liter	NDMD	NO	Shopping									05/31/21					GoP	12,985.00	12,985.00	12,740.00	12,740.00								
	Milk non-fat fresh tetra brick 1 liter	NDMD	NO	Shopping														GoP	12,985.00	12,985.00	12,880.00	12,880.00								
	Milk, filled at least 370ml/ can	NDMD	NO	Shopping														GoP	4,008.75	4,008.75	3,825.00	3,825.00								
	Monkey wrench	MRI	NO	Shopping											08/05/21			GoP	8,000.00	8,000.00	3,400.00	3,400.00								
	Mop head good quality at least 500 grams	NDMD	NO	Shopping														GoP	4,560.00	4,560.00	2,160.00	2,160.00								
	Mop head good quality at least 500 grams	NDMD	NO	Shopping														GoP	4,560.00	4,560.00	4,560.00	4,560.00								
	Mop head good quality at least 500 grams	NDMD	NO	Shopping									03/03/21					GoP	2,280.00	2,280.00	1,320.00	1,320.00								
	Mouse, optical, USB connection type	FINANCE	NO	Shopping														GoP	2,750.00	2,750.00	2,728.00	2,728.00								
	Moxifloxacin 5mg/ml, 5ml ophthalmic solution	PHARMACY	NO	Shopping														GoP	27,213.60	27,213.60	20,880.00	20,880.00								
	Multi-insect killer spray water based 6000ml	GGHS-DIALYSIS	NO	Shopping														GoP	23,712.00	23,712.00	17,200.00	17,200.00								
	Multipurpose premium paper A4 size, 500 sheets	PULMONARY UNIT	NO	Shopping														GoP	3,000.00	3,000.00	1,500.00	1,500.00								
	Multivitamins per 1ml 15ml drops	PHARMACY	NO	Shopping														GoP	360.00	360.00	360.00	360.00								
	Multivitamins per 5ml syrup, 60ml	PHARMACY	NO	Shopping														GoP	1,254.60	1,254.60	1,200.00	1,200.00								
	mushroom, buttons at least 400-425gms/ can	HEMC	NO	Shopping														GoP	4,427.50	4,427.50	4,322.50	4,322.50								
	Mushroom, buttons, at least 400-425 gms/can	NDMD	NO	Shopping														GoP	632.50	632.50	545.00	545.00								
	Nail finishing 1'	EFMD	NO	Shopping											04/21/21			GoP	90.00	90.00	90.00	90.00								
	Nail finishing 1'	EFMD	NO	Shopping														GoP	360.00	360.00	270.00	270.00								
	Nail finishing 1'	EFMD	NO	Shopping														GoP	88.00	88.00	85.00	85.00								
	Nail finishing 1'	EFMD	NO	Shopping														GoP	888.00	888.00	85.00	85.00								
	Nail finishing 1-1/2"	EFMD	NO	Shopping											04/21/21			GoP	90.00	90.00	90.00	90.00								
	Nail finishing 2'	EFMD	NO	Shopping														GoP	240.00	240.00	180.00	180.00								
	Nail finishing 2'	EFMD	NO	Shopping														GoP	88.00	88.00	85.00	85.00								

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Assent	Notice of Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Fiscal Year 2017		Fiscal Year 2018		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
																		Total	MOE	Total	MOE							
	Nail, concrete 3"	EFMD	NO	Shopping													GoP	270.00	270.00	270.00	270.00							
	Nail, concrete 3"	EFMD	NO	Shopping													GoP	90.00	90.00	90.00	90.00							
	Nail, CW 3"	EFMD	NO	Shopping											02/18/21		GoP	1,400.00	1,400.00	1,120.00	1,120.00							
	Nail, finishing 1"	EFMD	NO	Shopping											02/18/21		GoP	480.00	480.00	360.00	360.00							
	Nail, finishing 1"	EFMD	NO	Shopping											02/17/21		GoP	480.00	480.00	360.00	360.00							
	Nail, finishing 1"	EFMD	NO	Shopping													GoP	360.00	360.00	255.00	255.00							
	Nail, finishing 1"	EFMD	NO	Shopping													GoP	720.00	720.00	480.00	480.00							
	Nail, finishing 1"	EFMD	NO	Shopping													GoP	240.00	240.00	200.00	200.00							
	Nail, finishing 1"	EFMD	NO	Shopping													GoP	88.00	88.00	85.00	85.00							
	Nail, finishing 2"	EFMD	NO	Shopping											02/17/21		GoP	360.00	360.00	270.00	270.00							
	Nail, finishing 2"	EFMD	NO	Shopping													GoP	600.00	600.00	425.00	425.00							
	Nail, finishing 2"	EFMD	NO	Shopping													GoP	600.00	600.00	400.00	400.00							
	Needle, hypodermic, sharp, disp. G.19 x 1 1/2 inch - 1 1/2 inch	CSSD	NO	Shopping													GoP	18,480.00	18,480.00	16,800.00	16,800.00							
	Nephrostomy tube/catheter set Fr. 10	UROLOGY DEPT.	NO	Shopping													GoP	90,000.00	90,000.00	52,500.00	52,500.00							
	Nephrostomy tube/catheter set Fr. 12	UROLOGY DEPT.	NO	Shopping													GoP	90,000.00	90,000.00	52,500.00	52,500.00							
	Nephrostomy tube/catheter set, Fr. 10	UROLOGY DEPT.	NO	Shopping													GoP	30,000.00	30,000.00	25,000.00	25,000.00							
	Nephrostomy tube/catheter set, Fr. 10	UROLOGY DEPT.	NO	Shopping													GoP	30,000.00	30,000.00	25,000.00	25,000.00							
	Nephrostomy tube/catheter set, Fr. 10	UROLOGY DEPT.	NO	Shopping													GoP	90,000.00	90,000.00	75,000.00	75,000.00							
	Nephrostomy tube/catheter set, Fr. 10	UROLOGY DEPT.	NO	Shopping													GoP	90,000.00	90,000.00	75,000.00	75,000.00							
	Nephrostomy tube/catheter set, Fr. 10	OB	NO	Shopping													GoP	16,500.00	16,500.00	16,500.00	16,500.00							
	Nephrostomy tube/catheter set, Fr. 12	UROLOGY DEPT.	NO	Shopping													GoP	90,000.00	90,000.00	75,000.00	75,000.00							
	Nephrostomy tube/catheter set, Fr. 12	UROLOGY DEPT.	NO	Shopping													GoP	90,000.00	90,000.00	75,000.00	75,000.00							
	Nephrostomy tube/catheter set, Fr. 12	OB	NO	Shopping													GoP	17,500.00	17,500.00	17,500.00	17,500.00							
	Nimodipine 30mg tab	PHARMACY	NO	Shopping													GoP	27,738.00	27,738.00	27,738.00	27,738.00							
	Nimodipine 30mg tab	PHARMACY	NO	Shopping													GoP	27,738.00	27,738.00	27,738.00	27,738.00							

Code (PAP)	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 Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	
					Pre-Proc Confidence	Adapt Post of Bid	Pre-Bid Cost	Eligibility Check	Build/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid		Bid Evaluation
	Nimodipine oral: 30mg tablet	PHARMACY	NO	Shopping													GoP	30,820.00	30,820.00	27,520.00	27,520.00							
	Norepinephrine Inj.: 1mg/ml, 4ml ampule (IV infusion)	PHARMACY	NO	Shopping													GoP	91,585.00	91,585.00	91,500.00	91,500.00							
	Note pad, stick on (2"x3"), 100 sheets per pad 50mmx76mm	HOPSS	NO	Shopping													GoP	148.00	148.00	44.00	44.00							
	Note pad, stick on (3"x4"), 100 sheets per pad 76mm x 100mm	HOSPD	NO	Shopping													GoP	130.00	130.00	34.00	34.00							
	Note pad, stick on, (2" x 3") min, 100 sheets per pad 50mm x 76mm	HOSPD	NO	Shopping													GoP	148.00	148.00	44.00	44.00							
	Note pad, stick on, (2"x3"), 100 sheets per pad 50mmx76mm	HOSPD	NO	Shopping													GoP	74.00	74.00	22.00	22.00							
	Note pad, stick on, (3" x 3") 100 sheets per pad 76mmx76mm	HOPSS	NO	Shopping													GoP	288.00	288.00	78.00	78.00							
	Note pad, stick on, (3" x 3") min, 100 sheets per pad 50mm x 76mm	HOSPD	NO	Shopping													GoP	192.00	192.00	56.00	56.00							
	Note pad, stick on, (3" x 4") 100 sheets per pad 76mmx100mm	HOPSS	NO	Shopping													GoP	260.00	260.00	68.00	68.00							
	Note pad, stick on, (3"x3"), 100 sheets per pad 76mmx76mm	HOSPD	NO	Shopping													GoP	96.00	96.00	26.00	26.00							
	Note pad, stick on, (3"x3"), 100 sheets per pad 76mmx76mm	HOSPD	NO	Shopping													GoP	96.00	96.00	28.00	28.00							
	Note pad, stick on, (3"x4"), 100	HOSPD	NO	Shopping													GoP	260.00	260.00	72.00	72.00							
	Note pad, stick on, (3"x4"), 100 sheets per pad 76mmx100mm	HOSPD	NO	Shopping													GoP	130.00	130.00	36.00	36.00							
	Note pad, stick on, 50mm x 76mm	FINANCE	NO	Shopping											03/12/21		GoP	621.00	621.00	132.00	132.00							
	Note pad, stick on, 50mm x 76mm ((2"x3") min	FINANCE	NO	Shopping													GoP	621.00	621.00	132.00	132.00							
	Note pad, stick on, 50mm x 76mm (2"x3") min	FINANCE	NO	Shopping													GoP	621.00	621.00	120.00	120.00							
	Note pad, stick on, 76mm x 100mm (3" x 4") min	FINANCE	NO	Shopping											03/12/21		GoP	343.00	343.00	72.00	72.00							
	Note pad, stick on, 76mm x 76mm (3" x 3") min. 15.00	FINANCE	NO	Shopping											03/12/21		GoP	340.50	340.50	84.00	84.00							
	Note pad, stick-on (2"x3"), 100 sheets per pad 50mm x 76mm	HOSPD	NO	Shopping													GoP	148.00	148.00	48.00	48.00							

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																		Total	MOOE	Total	MOOE								
	Note pad, stick-on (3"x4"), 100 sheets per pad 76mm x 100mm	HOPSD	NO	Shopping													GoP	260.00	260.00	80.00	80.00								
	Notebook, Steno	CMPS	NO	Shopping										05/03/21			GoP	30.00	30.00	30.00	30.00								
	Notebook, stenographer, spiral, 40 leaves	FINANCE	NO	Shopping										07/12/21			GoP	18.00	18.00	15.00	15.00								
	Notebook, stenographer, spiral, 40 leaves	FINANCE	NO	Shopping													GoP	18.00	18.00	14.00	14.00								
	Oats, white, quick cooking, 1 kilo/ pack	NDMD	NO	Shopping										05/21/21			GoP	2,281.50	2,281.50	2,250.00	2,250.00								
	Oats, white, quick cooking, 1 kilo/ pack	NDMD	NO	Shopping													GoP	2,281.50	2,281.50	2,247.00	2,247.00								
	Oats, white, quick cooking, 1kilo/pack	NDMD (OI)	NO	Shopping										05/31/21			Special Purpose Fund	4,583.00	4,583.00	4,350.00	4,350.00								
	Ocrotetide 100mg/ML, 1mL Ampule	PHARMACY	NO	Shopping													GoP	2,600.00	2,600.00	17,524.80	17,524.80								
	Official Record Book 500 pages	GGHS-OPD	NO	Shopping													GoP	800.00	800.00	387.00	387.00								
	Oil sesame at least 150ml	NDMD	NO	Shopping										05/31/21			GoP	176.00	176.00	168.00	168.00								
	Oil sesame at least 150ml	NDMD (OI)	NO	Shopping										05/31/21			Special Purpose Fund	704.00	704.00	672.00	672.00								
	Oil, cooking, vegetable 17kg/ can	NDMD	NO	Shopping													GoP	28,600.00	28,600.00	26,000.00	26,000.00								
	Oil, corn at least 1 liter	NDMD	NO	Shopping										05/21/21			GoP	2,200.00	2,200.00	2,050.00	2,050.00								
	Oil, corn at least 1 liter	NDMD	NO	Shopping										05/31/21			GoP	2,200.00	2,200.00	2,100.00	2,100.00								
	Oil, corn at least 1 liter	NDMD (OI)	NO	Shopping										05/31/21			Special Purpose Fund	4,400.00	4,400.00	4,200.00	4,200.00								
	Oil, corn at least 1 liter	NDMD	NO	Shopping													GoP	4,400.00	4,400.00	4,390.00	4,390.00								
	Oil, corn, at least 1 liter	NDMD	NO	Shopping													GoP	2,200.00	2,200.00	2,150.00	2,150.00								
	Oil, corn, atleast 1 liter	NDMD	NO	Shopping													GoP	2,200.00	2,200.00	2,100.00	2,100.00								
	Oil, sesame at least 150ml	NDMD	NO	Shopping													GoP	176.00	176.00	168.00	168.00								
	Oil, sesame at least 150ml	NDMD	NO	Shopping										05/21/21			GoP	176.00	176.00	173.00	173.00								
	Oil, sesame at least 150ml	NDMD	NO	Shopping													GoP	176.00	176.00	173.00	173.00								
	Oil, sesame at least 150ml	NDMD	NO	Shopping													GoP	352.00	352.00	351.00	351.00								
	Okra, kg, young, green	NDMD	NO	Shopping													GoP	1,665.75	1,665.75	1,635.00	1,635.00								
	Omeprazole oral: 40mg capsule	PHARMACY	NO	Shopping													GoP	9,604.00	9,604.00	6,300.00	6,300.00								
	Ondansetron 2mg/ml, 4ml amp	PHARMACY	NO	Shopping													GoP	52,296.00	52,296.00	41,004.00	41,004.00								

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					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Order to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation
	Onion, bulb, kg	NDMD	NO	Shopping												GoP	17,640.00	17,640.00	17,460.00	17,460.00							
	Onion, spring, kg, green, not withered	NDMD	NO	Shopping												GoP	878.50	878.50	878.00	878.00							
	Oslo paper, 9"x12" (20 sheets/ pack)	EFMD	NO	Shopping										09/09/21		GoP	200.00	200.00	140.00	140.00							
	Ox tripe, cleaned, no foul odor	NDMD	NO	Shopping												GoP	14,250.00	14,250.00	14,100.00	14,100.00							
	Oxymetazoline Nasal spray: 0.05%, 10ml bottle	PHARMACY	NO	Shopping												GoP	3,600.00	3,600.00	2,880.00	2,880.00							
	Oxytocin Inj: 10 IU/ml, 1ml ampule (1M/V)	PHARMACY	NO	Shopping												GoP	23,370.00	23,370.00	22,020.00	22,020.00							
	Paclitaxel 6mg/ml, 43.4ml vial	PHARMACY	NO	Shopping												GoP	100,000.00	100,000.00	84,000.00	84,000.00							
	Pad, scrubbing heavy duty	NDMD	NO	Shopping										04/28/21		GoP	1,020.00	1,020.00	780.00	780.00							
	Pad, Scrubbing heavy duty	NDMD	NO	Shopping												GoP	2,040.00	2,040.00	1,680.00	1,680.00							
	Pad, Scrubbing heavy duty	NDMD	NO	Shopping												GoP	2,040.00	2,040.00	2,040.00	2,040.00							
	Pad, stamp with ink	CSSD	NO	Shopping												GoP	1,120.00	1,120.00	864.00	864.00							
	Padlock, Heavy duty	EFMD	NO	Shopping										02/17/21		GoP	500.00	500.00	440.00	440.00							
	Paint brsh, 4" (white hair)	EFMD	NO	Shopping										05/18/21		GoP	850.00	850.00	700.00	700.00							
	Paint brush 4" roller (foam)	EFMD	NO	Shopping												GoP	176.00	176.00	110.00	110.00							
	Paint brush, 1 1/2" (white hair)	EFMD	NO	Shopping												GoP	258.00	258.00	210.00	210.00							
	Paint brush, 1" (white hair)	EFMD	NO	Shopping												GoP	80.00	80.00	50.00	50.00							
	Paint brush, 1" (white hair)	EFMD	NO	Shopping										02/18/21		GoP	180.00	180.00	120.00	120.00							
	Paint brush, 1" (white hair)	EFMD	NO	Shopping										02/17/21		GoP	150.00	150.00	60.00	60.00							
	Paint brush, 1" (white hair)	EFMD	NO	Shopping										04/21/21		GoP	80.00	80.00	40.00	40.00							
	Paint brush, 2" (white hair)	EFMD	NO	Shopping												GoP	55.00	55.00	45.00	45.00							
	Paint brush, 2" (white hair)	EFMD	NO	Shopping												GoP	360.00	360.00	210.00	210.00							
	Paint brush, 2" (white hair)	EFMD	NO	Shopping												GoP	290.00	290.00	200.00	200.00							
	Paint brush, 2" (white hair)	EFMD	NO	Shopping												GoP	232.00	232.00	160.00	160.00							
	Paint brush, 2" (white hair)	EFMD	NO	Shopping												GoP	464.00	464.00	360.00	360.00							
	Paint brush, 4" (white hair)	EFMD	NO	Shopping										05/11/21		GoP	340.00	340.00	300.00	300.00							
	Paint flat enamel white	EFMD	NO	Shopping												GoP	600.00	600.00	535.00	535.00							

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total								MOOE	CO									
	Paint flat enamel white	NDMD	NO	Shopping													GoP	500.00	500.00		450.00	450.00																	
	Paint flat latex white	EFMD	NO	Shopping											05/14/21		GoP	2,000.00	2,000.00		1,740.00	1,740.00																	
	Paint flat latex white	EFMD	NO	Shopping													GoP	2,000.00	2,000.00		1,800.00	1,800.00																	
	Paint lacquer primer (grey)	EFMD	NO	Shopping													GoP	2,100.00	2,100.00		2,070.00	2,070.00																	
	Paint QDE (white)	EFMD	NO	Shopping											04/21/21		GoP	750.00	750.00		650.00	650.00																	
	Paint QDE (white)	EFMD	NO	Shopping													GoP	1,950.00	1,950.00		1,950.00	1,950.00																	
	Paint QDE (white)	EFMD	NO	Shopping													GoP	5,488.00	5,488.00		4,900.00	4,900.00																	
	Paint QDE (white)	EFMD	NO	Shopping													GoP	650.00	650.00		560.00	560.00																	
	Paint roller, 4" (cotton)	EFMD	NO	Shopping											02/18/21		GoP	285.00	285.00		180.00	180.00																	
	Paint roller, 4" (cotton)	EFMD	NO	Shopping											02/17/21		GoP	285.00	285.00		180.00	180.00																	
	Paint roller, 4" (foam)	EFMD	NO	Shopping											02/17/21		GoP	380.00	380.00		260.00	260.00																	
	Paint roller, 4" (foam)	EFMD	NO	Shopping											04/21/21		GoP	360.00	360.00		260.00	260.00																	
	Paint roller, 7" (cotton)	EFMD	NO	Shopping													GoP	360.00	360.00		120.00	120.00																	
	Paint roller, 7" (cotton)	EFMD	NO	Shopping													GoP	240.00	240.00		80.00	80.00																	
	Paint roller, 7" (cotton) black handle	EFMD	NO	Shopping													GoP	240.00	240.00		170.00	170.00																	
	Paint semi-gloss, latex, white	EFMD	NO	Shopping													GoP	1,200.00	1,200.00		1,100.00	1,100.00																	
	Paint semi-gloss, latex, white	NDMD	NO	Shopping													GoP	1,200.00	1,200.00		1,100.00	1,100.00																	
	Paint thinner	EFMD	NO	Shopping											04/21/21		GoP	440.00	440.00		190.00	190.00																	
	Paint thinner	EFMD	NO	Shopping													GoP	560.00	560.00		500.00	500.00																	
	Paint thinner	EFMD	NO	Shopping													GoP	280.00	280.00		250.00	250.00																	
	Paint thinner	EFMD	NO	Shopping													GoP	1,485.00	1,485.00		750.00	750.00																	
	Paint thinner	EFMD	NO	Shopping													GoP	300.00	300.00		280.00	280.00																	
	Paint thinner	EFMD	NO	Shopping													GoP	495.00	495.00		280.00	280.00																	
	Paint thinner	EFMD	NO	Shopping													GoP	495.00	495.00		300.00	300.00																	
	Paint thinner	EFMD	NO	Shopping													GoP	1,980.00	1,980.00		1,280.00	1,280.00																	
	Paint tinting color (hanza yellow)	EFMD	NO	Shopping													GoP	120.00	120.00		110.00	110.00																	
	Paint tinting color (hanza yellow), 1/4/lit/can	EFMD	NO	Shopping													GoP	80.00	80.00		80.00	80.00																	

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l 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	CA Bid	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)						
																			Total	MOOE	CD		Total	MOOE	CD	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual			
	Paint, acry-color, yellow	EFMD	NO	Shopping												05/11/21		GoP	260.00	260.00		260.00	260.00											
	Paint, flat enamel	EFMD	NO	Shopping												02/17/21		GoP	1,300.00	1,300.00		1,236.00	1,236.00											
	Paint, flat enamel	EFMD	NO	Shopping												05/18/21		GoP	6,500.00	6,500.00		6,000.00	6,000.00											
	Paint, flat latex, white	EFMD	NO	Shopping														GoP	1,800.00	1,800.00		1,650.00	1,650.00											
	Paint, flat latex, white	EFMD	NO	Shopping												02/18/21		GoP	1,800.00	1,800.00		1,650.00	1,650.00											
	Paint, flat latex, white	EFMD	NO	Shopping														GoP	500.00	500.00		450.00	450.00											
	Paint, flat latex, white	EFMD	NO	Shopping														GoP	1,000.00	1,000.00		900.00	900.00											
	Paint, flat latex, white	EFMD	NO	Shopping														GoP	500.00	500.00		450.00	450.00											
	Paint, flat latex, white	EFMD	NO	Shopping														GoP	500.00	500.00		420.00	420.00											
	Paint, flat latex, white	EFMD	NO	Shopping														GoP	500.00	500.00		450.00	450.00											
	Paint, flat latex, white	EFMD	NO	Shopping														GoP	1,500.00	1,500.00		1,350.00	1,350.00											
	Paint, flat latex, white	EFMD	NO	Shopping														GoP	1,500.00	1,500.00		1,320.00	1,320.00											
	Paint, flat wall enamel white	EFMD	NO	Shopping														GoP	180.00	180.00		150.00	150.00											
	Paint, flat wall enamel, white	EFMD	NO	Shopping												04/21/21		GoP	1,200.00	1,200.00		1,200.00	1,200.00											
	Paint, flat wall enamel, white	EFMD	NO	Shopping														GoP	1,200.00	1,200.00		1,070.00	1,070.00											
	Paint, flat wall enamel, white	EFMD	NO	Shopping														GoP	1,200.00	1,200.00		1,030.00	1,030.00											
	Paint, flat wall enamel, white	EFMD	NO	Shopping														GoP	600.00	600.00		535.00	535.00											
	Paint, flat wall enamel, white	NDMD	NO	Shopping														GoP	600.00	600.00		550.00	550.00											
	Paint, flat wall enamel, white	EFMD	NO	Shopping														GoP	600.00	600.00		535.00	535.00											
	Paint, flat wall enamel, white	EFMD	NO	Shopping														GoP	600.00	600.00		535.00	535.00											
	Paint, flat wall enamel, white	EFMD	NO	Shopping														GoP	1,800.00	1,800.00		1,605.00	1,605.00											
	Paint, flat wall enamel white	EFMD	NO	Shopping												05/11/21		GoP	2,400.00	2,400.00		2,400.00	2,400.00											
	Paint, flat wall enamel white	EFMD	NO	Shopping														GoP	2,600.00	2,600.00		2,400.00	2,400.00											
	Paint, flat wall enamel white	EFMD	NO	Shopping												10/25/21		GoP	2,600.00	2,600.00		2,520.00	2,520.00											
	Paint, flat wall enamel white	EFMD	NO	Shopping														GoP	2,600.00	2,600.00		2,520.00	2,520.00											
	Paint, flat wall enamel, white	EFMD	NO	Shopping														GoP	600.00	600.00		535.00	535.00											
	Paint, QDE (Green)	EFMD	NO	Shopping												05/18/21		GoP	550.00	550.00		520.00	520.00											

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABU (PMP)				Contract Code (PMP)				List of Invited Observers	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	Total	MOOE	CO											
	Paint, thinner	EFMD	NO	Shopping												GoP	495.00	495.00	300.00	300.00													
	Paint, thinner	EFMD	NO	Shopping												GoP	990.00	990.00	500.00	500.00													
	Paint, thinner	EFMD	NO	Shopping												GoP	1,485.00	1,485.00	900.00	900.00													
	Paint, tinting color (blue)	EFMD	NO	Shopping										10/25/21		GoP	240.00	240.00	220.00	220.00													
	Paint, tinting color (hanza yellow)	EFMD	NO	Shopping										10/25/21		GoP	240.00	240.00	240.00	240.00													
	Paint, tinting color, hanza yellow, (1/4lit/can)	EFMD	NO	Shopping												GoP	360.00	360.00	330.00	330.00													
	Paint, QDE (White)	EFMD	NO	Shopping												GoP	6,732.00	6,732.00	4,900.00	4,900.00													
	Palette knife, (whith handle)	EFMD	NO	Shopping												GoP	320.00	320.00	320.00	320.00													
	Pandesal 20gms/ pc.	NDMD	NO	Shopping										02/24/21		GoP	54,150.00	54,150.00	54,150.00	54,150.00													
	Pandesal 20gms/ pc.	NDMD	NO	Shopping										05/28/21		GoP	54,150.00	54,150.00	54,150.00	54,150.00													
	Pandesal, 20gms/ pc.	NDMD	NO	Shopping												GoP	27,075.00	27,075.00	27,075.00	27,075.00													
	Pandesal, 20gms/ pc.	NDMD	NO	Shopping												GoP	27,075.00	27,075.00	25,650.00	25,650.00													
	Papaya green	NDMD	NO	Shopping												GoP	2,475.00	2,475.00	2,409.00	2,409.00													
	Papaya, grated, kg, fresh	NDMD	NO	Shopping												GoP	388.08	388.08	376.08	376.08													
	Papaya, ripe	NDMD	NO	Shopping												GoP	720.00	720.00	708.00	708.00													
	Paper bowl 320 with cover	NDMD	NO	Shopping												GoP	945.00	945.00	877.50	877.50													
	Paper bowl 320 with cover	NDMD	NO	Shopping										05/21/21		GoP	945.00	945.00	877.50	877.50													
	Paper bowl 320 with cover	NDMD	NO	Shopping										05/31/21		GoP	945.00	945.00	877.50	877.50													
	Paper bowl 320 with cover	NDMD (QI)	NO	Shopping										05/31/21		Special Purpose Fund	1,890.00	1,890.00	1,755.00	1,755.00													
	Paper bowl 320 with cover	NDMD	NO	Shopping												GoP	945.00	945.00	911.25	911.25													
	Paper clip	HEMC	NO	Shopping												GoP	40.00	40.00	16.00	16.00													
	Paper clip vinyl/ plastic coat, 32mm, 100 pcs. Per box	HOPSD	NO	Shopping												GoP	96.00	96.00	78.00	78.00													
	Paper clip vinyl/ plastic coat, length: 33mm min	FINANCE	NO	Shopping												GoP	440.00	440.00	143.00	143.00													
	Paper clip vinyl/ plastic coat, length: 50mm min	FINANCE	NO	Shopping												GoP	516.00	516.00	180.00	180.00													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)		
					Pre-Proc Conference	Adeq Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bid		Bid Evaluation	Post Qual
	Paper clip, vinyl/ plastic coat, 32mm, 100 pcs. Per box	HOPSS	NO	Shopping													GoP	120.00	120.00		97.50	97.50								
	Paper clip, vinyl/ plastic coat, length: 33mm min	FINANCE	NO	Shopping													GoP	280.00	280.00		91.00	91.00								
	Paper clip, vinyl/ plastic coat, length: 33mm min	FINANCE	NO	Shopping													GoP	40.00	40.00		12.00	12.00								
	Paper clip, vinyl/ plastic coat, length: 50mm min	FINANCE	NO	Shopping													GoP	344.00	344.00		120.00	120.00								
	Paper clip, vinyl/ plastic coat, 32mm, 100 pcs/ box	HOPSD	NO	Shopping													GoP	104.00	104.00		84.50	84.50								
	Paper clip, vinyl/ plastic coat, 48mm, 100 pcs/ box	HOPSD	NO	Shopping													GoP	105.00	105.00		105.00	105.00								
	Paper clip, vinyl/ plastic coat, 48mm, 100 pcs/ box	HOPSD	NO	Shopping													GoP	105.00	105.00		98.00	98.00								
	Paper cutter, A4	IAU	NO	Shopping											05/08/21		GoP	1,700.00	1,700.00		1,250.00	1,250.00								
	Paper lunch box 2 divisions	HEMC	NO	Shopping											04/29/21		GoP	100,100.00	100,100.00		100,100.00	100,100.00								
	Paper lunch box 2 divisions	NDMD (QI)	NO	Shopping											05/31/21	Special Purpose Fund	GoP	334,800.00	334,800.00		151,125.00	151,125.00								
	Paper lunch box 2 divisions	NDMD	NO	Shopping											05/14/21		GoP	589,248.00	589,248.00		327,360.00	327,360.00								
	Paper lunch box 2 divisions	NDMD	NO	Shopping													GoP	589,248.00	589,248.00		200,508.00	200,508.00								
	Paper lunch box, 2 divisions	NDMD	NO	Shopping													GoP	32,760.00	32,760.00		14,787.50	14,787.50								
	Paper multicopy, 80gsm, size: 216mm x 330mm	HOPSD	NO	Shopping													GoP	1,200.00	1,200.00		1,170.00	1,170.00								
	Paper napkin 2 ply, 100's/ pack	NDMD	NO	Shopping													GoP	597.00	597.00		591.00	591.00								
	Paper napkin 2ply/ 100's/pack	NDMD	NO	Shopping													GoP	298.50	298.50		288.00	288.00								
	Paper napkin 2ply/ 100's/pack	NDMD	NO	Shopping											05/21/21		GoP	298.50	298.50		288.00	288.00								
	Paper napkin 2ply/ 100's/pack	NDMD	NO	Shopping											05/31/21		GoP	298.50	298.50		276.00	276.00								
	Paper napkin 2ply/ 100's/pack	NDMD	NO	Shopping													GoP	298.50	298.50		288.00	288.00								
	Paper plate laminated 9"	NDMD	NO	Shopping											05/21/21		GoP	100.00	100.00		100.00	100.00								
	Paper plate laminated 9"	NDMD	NO	Shopping													GoP	100.00	100.00		87.50	87.50								
	Paper plate laminated for hotdog	NDMD	NO	Shopping											05/21/21		GoP	100.00	100.00		100.00	100.00								
	Paper plate laminated for hotdog	NDMD	NO	Shopping													GoP	100.00	100.00		100.00	100.00								

Code (FAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PPF)			Contract Cost (PPF)			List of Invited Observers	List of Receipt or Invitation											
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Cost Sp		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	Paper, multicoopy, 80gsm, size: 210mm x 297mm (for printing unit)	HOPSD	NO	Shopping													04/21/21		GoP	229,500.00	229,500.00		219,600.00	219,600.00										
	Paper, multicoopy, 80gsm, size: 210mm x 297mm (for printing unit)	HOPSD	NO	Shopping													06/02/21		GoP	229,500.00	229,500.00		221,175.00	221,175.00										
	Paper, multicoopy, 80gsm, size: 210mm x 297mm (for printing unit)	HOPSD	NO	Shopping															GoP	229,500.00	229,500.00		221,175.00	221,175.00										
	Paper, multicoopy, 80gsm, size: 210mm x 297mm (for printing unit)	HOPSD	NO	Shopping															GoP	229,500.00	229,500.00		214,360.00	214,360.00										
	Paper, multicoopy, 80gsm, size: 210mm x 297mm (for printing unit)	HOPSD	NO	Shopping															GoP	300,000.00	300,000.00		205,500.00	205,500.00										
	Paper, multicoopy, 80gsm, size: 216mm x 330mm (for printing unit)	HOPSD	NO	Shopping															GoP	10,680.00	10,680.00		9,786.00	9,786.00										
	Paper, multicoopy, 80gsm, size: 216mm x 330mm (for printing unit)	HOPSD	NO	Shopping													04/21/21		GoP	10,680.00	10,680.00		9,726.00	9,726.00										
	Paper, multicoopy, 80gsm, size: 216mm x 330mm (for printing unit)	HOPSD	NO	Shopping													06/02/21		GoP	10,680.00	10,680.00		9,786.00	9,786.00										
	Paper, multicoopy, 80gsm, size: 216mm x 330mm (for printing unit)	HOPSD	NO	Shopping															GoP	10,680.00	10,680.00		9,900.00	9,900.00										
	Paper, multicoopy, 80gsm, size: 216mm x 330mm (for printing unit)	HOPSD	NO	Shopping															GoP	10,680.00	10,680.00		9,726.00	9,726.00										
	Paper, multi-purpose (copy) A4, 70gsm	FINANCE	NO	Shopping															GoP	47,340.00	47,340.00		26,730.00	26,730.00										
	Paper, multi-purpose (copy) A4, 70gsm	FINANCE	NO	Shopping															GoP	47,340.00	47,340.00		26,820.00	26,820.00										
	Paper, multi-purpose (copy) legal, 70gsm	FINANCE	NO	Shopping													03/12/21		GoP	29,200.00	29,200.00		17,000.00	17,000.00										
	Paper, multi-purpose (copy) legal, 70gsm	FINANCE	NO	Shopping															GoP	22,192.00	22,192.00		13,072.00	13,072.00										
	Paper, Multi-purpose (Copy) legal, 70gsm	FINANCE	NO	Shopping															GoP	20,440.00	20,440.00		11,690.00	11,690.00										
	Paper, multipurpose, 70gsm, 216x330mm (legal)	GGHS	NO	Shopping															GoP	14,400.00	14,400.00		6,800.00	6,800.00										
	Paper, multipurpose, 80gsm, size: 210mm x 297mm	EFMD (OI)	NO	Shopping															Special Purpose Fund	22,950.00	22,950.00		22,117.50	22,117.50										

Code (PAP)	Procurement Project	PBC/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (YTD)			Contract Cost (YTD)			List of Invited Observers	Date of Receipt of Invitation							
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Paper, multipurpose, A4	DOH (D)	NO	Shopping													Special Purpose Fund	6,400.00	6,400.00		5,860.00	5,860.00								
	Paper, multipurpose, A4, 70GSM	HEMC	NO	Shopping													GoP	6,400.00	6,400.00		5,860.00	5,860.00								
	Paper, multipurpose, A4, 70gsm.	CMPS	NO	Shopping											05/03/21		GoP	84,000.00	84,000.00		61,200.00	61,200.00								
	Paper, multipurpose, A4, 70gsm.	CMPS	NO	Shopping													GoP	100,000.00	100,000.00		59,400.00	59,400.00								
	Paper, multipurpose, legal	CSSD	NO	Shopping													GoP	4,000.00	4,000.00		3,480.00	3,480.00								
	Paper, multipurpose, legal, 70gsm.	CMPS	NO	Shopping											06/03/21		GoP	37,500.00	37,500.00		25,500.00	25,500.00								
	Paper, multipurpose, legal, 70gsm.	CMPS	NO	Shopping													GoP	39,750.00	39,750.00		25,500.00	25,500.00								
	Paper, Specialty, 200gsm 10's/ pack	HRMD	NO	Shopping													GoP	13,200.00	13,200.00		2,300.00	2,300.00								
	Paper, sticker, matte finish, 10's/pack	MTO	NO	Shopping											02/05/21		GoP	60.00	60.00		30.00	30.00								
	Paper, tissue 12 rolls/pack	MEDICAL SERVICE	NO	Shopping													GoP	12,500.00	12,500.00		10,200.00	10,200.00								
	Paper, towel interfolded, 1 ply	CMPS	NO	Shopping											05/03/21		GoP	2,600.00	2,600.00		1,750.00	1,750.00								
	Paper, towel interfolded, 1 ply	CMPS	NO	Shopping													GoP	2,600.00	2,600.00		1,680.00	1,680.00								
	Paper, towel, interfolded, s-200mm x 200mm, 100% virgin pulp, 175 pulls	CSSD	NO	Shopping													GoP	62,370.00	62,370.00		56,416.50	56,416.50								
	Paper, towel, interfolded, s200mm x 200mm, 100% virgin pulp, 175pulls	CSSD	NO	Shopping													GoP	46,805.00	46,805.00		42,550.00	42,550.00								
	Paper, wrapping brown (manila paper) 480 sheets per bundle	CSSD	NO	Shopping													GoP	57,600.00	57,600.00		44,160.00	44,160.00								
	Paper, wrapping, brown (manila paper) 480 sheets per bundle	CSSD	NO	Shopping											02/02/21		GoP	28,800.00	28,800.00		20,928.00	20,928.00								
	Paracetamol 10mg/ml, 100ml vial (IV)	PHARMACY	NO	Shopping													GoP	114,000.00	114,000.00		101,868.00	101,868.00								
	Paracetamol 10mg/ml, 100ml vial (IV)	PHARMACY	NO	Shopping													GoP	160,560.00	160,560.00		159,600.00	159,600.00								
	Paracetamol 150mg/ ml, 2ml ampule solution for injection (IM/ IV)	PHARMACY (Q.I.)	NO	Shopping													Special Purpose Fund	42,984.00	42,984.00		41,040.00	41,040.00								
	Paracetamol 150mg/ml, 2ml ampoule soln for injection (IM/IV)	PHARMACY	NO	Shopping													GoP	47,760.00	47,760.00		45,360.00	45,360.00								
	Paracetamol Inj.: 150mg/ml, 2ml ampule (IM/ IV)	PHARMACY	NO	Shopping													GoP	19,900.00	19,900.00		19,000.00	19,000.00								

Code (PAP)	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 Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Adm/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	Call Bids		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	OO		Total	MOOE	OO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	Pasta, Macaroni, 1kg pack	NDMD	NO	Shopping													GoP	2,704.80	2,704.80		2,352.00	2,352.00							
	Pasta, spaghetti at least 900grams/ pack	NDMD	NO	Shopping													GoP	1,816.65	1,816.65		1,470.00	1,470.00							
	Paste 80grams	GGHS	NO	Shopping													GoP	100.00	100.00		100.00	100.00							
	Paste solid 200 grams	CMPS	NO	Shopping										05/03/21			GoP	1,300.00	1,300.00		700.00	700.00							
	Paste solid 200 grams	CMPS	NO	Shopping													GoP	1,300.00	1,300.00		720.00	720.00							
	Paste, stick, multi-purpose, safe, non-toxic, quick drying	CSSD	NO	Shopping													GoP	20,000.00	20,000.00		10,800.00	10,800.00							
	Paste, tomato at least 150gms/ pack	NDMD	NO	Shopping													GoP	2,123.82	2,123.82		1,593.00	1,593.00							
	Patching compound	NDMD	NO	Shopping													GoP	300.00	300.00		300.00	300.00							
	Patching compound	EFMD	NO	Shopping													GoP	120.00	120.00		100.00	100.00							
	Patis, fish sauce, 100% pure gal	NDMD	NO	Shopping													GoP	1,762.40	1,762.40		1,744.00	1,744.00							
	Patola, kg, young	NDMD	NO	Shopping													GoP	5,082.00	5,082.00		5,040.00	5,040.00							
	Peanut butter, creamy at least 364gms	NDMD	NO	Shopping													GoP	2,376.00	2,376.00		2,316.00	2,316.00							
	peanut butter, creamy at least 364gms	NDMD	NO	Shopping										05/21/21			GoP	2,376.00	2,376.00		2,352.00	2,352.00							
	Peanut butter, creamy at least 364gms	NDMD	NO	Shopping										05/31/21			GoP	2,376.00	2,376.00		2,316.00	2,316.00							
	Peanut butter, creamy at least 364gms	NDMD (GI)	NO	Shopping										05/31/21			Special Purpose Fund	4,752.00	4,752.00		4,632.00	4,632.00							
	Peanut butter, creamy at least 364gms	NDMD	NO	Shopping													GoP	2,376.00	2,376.00		2,352.00	2,352.00							
	Peanut butter, creamy at least 364gms	NDMD	NO	Shopping													GoP	4,752.00	4,752.00		4,692.00	4,692.00							
	Peas, green, cooked at least 450gms/ can	HEMC	NO	Shopping													GoP	3,091.20	3,091.20		2,975.00	2,975.00							
	Peas, green, cooked, at least 450gms/ can	NDMD	NO	Shopping													GoP	441.60	441.60		415.00	415.00							
	Pechay bauio, kg, not withered	NDMD	NO	Shopping													GoP	6,622.00	6,622.00		6,580.00	6,580.00							
	Pechay native, kg, not withered	NDMD	NO	Shopping													GoP	4,485.00	4,485.00		4,420.00	4,420.00							
	Pediatric circle breathing system, 15mm compact extendable with leur elbow 1.5m and filter with 1L reservoir bag	ANESTHESIOLOGY	NO	Shopping										02/17/21			GoP	74,880.00	74,880.00		20,700.00	20,700.00							
	Pen permanent marker, black	CSSD	NO	Shopping													GoP	3,120.00	3,120.00		1,872.00	1,872.00							
	Pen sign, black	HEMC	NO	Shopping													GoP	176.04	176.04		74.00	74.00							

Code (PAP)	Procurement Project	FMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)		Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Roll/Opn of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOE	Total		MOE	CO	Pre-bid Conf	Eligibility Check	Roll/Opn of Bid	Bid Evaluation	Post Qual
	Pen, ball black	CSSD	NO	Shopping												GoP	2,000.00	2,000.00	600.00	600.00								
	Pen, ballpoint black	CMP5	NO	Shopping										05/03/21		GoP	5,000.00	5,000.00	2,000.00	2,000.00								
	Pen, ballpoint black	CMP5	NO	Shopping												GoP	5,000.00	5,000.00	1,300.00	1,300.00								
	Pen, ballpoint, black	GGHS	NO	Shopping												GoP	180.00	180.00	80.00	80.00								
	Pen, ballpoint, red	GGHS	NO	Shopping												GoP	180.00	180.00	80.00	80.00								
	Pen, marker permanent black	CMP5	NO	Shopping										05/03/21		GoP	4,500.00	4,500.00	1,425.00	1,425.00								
	Pen, marker permanent black	CMP5	NO	Shopping												GoP	4,500.00	4,500.00	1,275.00	1,275.00								
	Pen, permanent marker, black	ESC	NO	Shopping												GoP	300.00	300.00	100.00	100.00								
	Pen, permanent marker, black	DOH (CI)	NO	Shopping												Special Purpose Fund	300.00	300.00	180.00	180.00								
	Pen, permanent marker, blue	CSSD	NO	Shopping												GoP	90.00	90.00	54.00	54.00								
	Pen, permanent marker, red	CSSD	NO	Shopping												GoP	210.00	210.00	126.00	126.00								
	Pen, sign ballpoint 1.0 black	CMP5	NO	Shopping										05/03/21		GoP	3,600.00	3,600.00	2,700.00	2,700.00								
	Pen, sign ballpoint 1.0 black	CMP5	NO	Shopping												GoP	3,600.00	3,600.00	3,330.00	3,330.00								
	Pen, sign ballpoint 1.0 blue	CMP5	NO	Shopping												GoP	1,200.00	1,200.00	1,110.00	1,110.00								
	Pen, white board marker, black	ESC	NO	Shopping												GoP	350.00	350.00	200.00	200.00								
	Pen, white board marker, black	DOH (CI)	NO	Shopping												Special Purpose Fund	350.00	350.00	252.00	252.00								
	Pen, whiteboard marker	CMP5	NO	Shopping												GoP	4,200.00	4,200.00	2,400.00	2,400.00								
	Pencil lead, with eraser, wood cased, hardness: HB	FINANCE	NO	Shopping												GoP	528.00	528.00	429.00	429.00								
	Pencil sharpener, manual, single cutter head	FINANCE	NO	Shopping												GoP	2,850.00	2,850.00	1,260.00	1,260.00								
	Pencil, colored 24 colors	GGHS	NO	Shopping												GoP	350.00	350.00	330.00	330.00								
	Pencil, lead with eraser, wood cased hardness: HB One dozen per box	HOPSS	NO	Shopping												GoP	336.00	336.00	336.00	336.00								
	Pencil, lead, w/ eraser, wood cased hardness: HB one dozen per box	HOPSD	NO	Shopping												GoP	48.00	48.00	48.00	48.00								
	Pencil, lead, with eraser, wood case, hardness:HB	FINANCE	NO	Shopping												GoP	368.00	368.00	322.00	322.00								

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	AdelPost of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Co Bid		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	SubOpen of Bid	Bid Evaluation
	Pencil, lead, with eraser, wood case, hardness:HB	FINANCE	NO	Shopping													GoP	368.00	368.00		126.50	126.50							
	Pencil, wood	CMP5	NO	Shopping										05/03/21			GoP	1,200.00	1,200.00		975.00	975.00							
	Pepper corn whole, at least 50gms/ pack	NDMD	NO	Shopping													GoP	414.00	414.00		387.00	387.00							
	Pepper corn whole, at least 50gms/ pack	NDMD	NO	Shopping										05/21/21			GoP	414.00	414.00		405.00	405.00							
	Pepper ground at least 35gms/ bot	NDMD	NO	Shopping										05/21/21			GoP	849.60	849.60		832.00	832.00							
	Pepper ground, at least 35gm bot	NDMD	NO	Shopping													GoP	1,699.20	1,699.20		1,696.00	1,696.00							
	Pepper, corn, whole, at least 50gms/ pack	NDMD	NO	Shopping										05/31/21			GoP	414.00	414.00		387.00	387.00							
	Pepper, corn, whole, at least 50gms/ pack	NDMD (QI)	NO	Shopping										05/31/21		Special Purpose Fund	828.00	828.00		774.00	774.00								
	Pepper, corn, whole, at least 50gms/ pack	NDMD	NO	Shopping													GoP	414.00	414.00		405.00	405.00							
	Pepper, corn, whole, at least 50gms/ pack	NDMD	NO	Shopping													GoP	828.00	828.00		828.00	828.00							
	Pepper, ground at least 35gms/ bot	NDMD	NO	Shopping													GoP	849.60	849.60		832.00	832.00							
	Pepper, ground, at least 35gms/ bot	NDMD	NO	Shopping													GoP	849.60	849.60		784.00	784.00							
	Pepper, ground, at least 35gms/ bot	NDMD	NO	Shopping										05/31/21			GoP	849.60	849.60		704.00	704.00							
	Pepper, ground, at least 35gms/ pack	NDMD (QI)	NO	Shopping										05/31/21		Special Purpose Fund	1,699.20	1,699.20		1,408.00	1,408.00								
	Percutaneous access needle, 20cm, G.18	UROLOGY DEPT.	NO	Shopping													GoP	24,000.00	24,000.00		18,942.00	18,942.00							
	Percutaneous access needle, 20cm, G.18	UROLOGY DEPT.	NO	Shopping													GoP	24,000.00	24,000.00		18,942.00	18,942.00							
	Percutaneous access needle, 20cm, g. G18	UROLOGY DEPT.	NO	Shopping													GoP	48,000.00	48,000.00		37,884.00	37,884.00							
	Percutaneous access needle, 20cm, g. G18	UROLOGY DEPT.	NO	Shopping													GoP	48,000.00	48,000.00		48,000.00	48,000.00							
	Petri Dish, plastic, disposable 90-94mm x 12-16mm bottom with cover	PATHO & LAB	NO	Shopping										03/05/21			GoP	3,000.00	3,000.00		2,976.00	2,976.00							
	Phenytoin Oral: 100mg capsule	DOH BOTIKA	NO	Shopping													GoP	10,620.00	10,620.00		10,000.00	10,000.00							
	Pickles, relish at least 3.5kilos	NDMD	NO	Shopping													GoP	624.35	624.35		622.00	622.00							
	Pigtail type drainage catheter set, Fr. 14	CSSD	NO	Shopping													GoP	50,000.00	50,000.00		50,000.00	50,000.00							
	Pigtail type drainage catheter set, Fr. 16	CSSD	NO	Shopping													GoP	50,000.00	50,000.00		50,000.00	50,000.00							

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Prel of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signed	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Actual (YTD)			Contract Value (YTD)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
																			Total	MOOE	CO	Total	MOOE	CO							
	Pineapple, ripe kg.	NDMD	NO	Shopping														GoP	13,230.00	13,230.00		12,936.00	12,936.00								
	Pineapple, sliced at least 822gms	NDMD	NO	Shopping														GoP	7,318.08	7,318.08		6,363.00	6,363.00								
	Pineapple, tidbits at least 822gms	NDMD	NO	Shopping														GoP	7,267.68	7,267.68		6,174.00	6,174.00								
	Pineapple, tidbits at least 822gms	HEMC	NO	Shopping														GoP	5,768.00	5,768.00		5,637.50	5,637.50								
	Plain vaseline (white petrolatum) 170-200kls	PHARMACY	NO	Shopping														GoP	110,040.00	110,040.00		102,000.00	102,000.00								
	Plain Vaseline 100g	DERMA	NO	Shopping														GoP	13,700.00	13,700.00		13,700.00	13,700.00								
	Plasolux Glazing Putty	EFMD	NO	Shopping											04/21/21			GoP	900.00	900.00		600.00	600.00								
	Plasolux glazing putty	EFMD	NO	Shopping														GoP	3,000.00	3,000.00		3,000.00	3,000.00								
	Plasolux Glazing Putty	EFMD	NO	Shopping														GoP	900.00	900.00		600.00	600.00								
	Plasolux Glazing putty	EFMD	NO	Shopping														GoP	360.00	360.00		340.00	340.00								
	Plasolux Glazing Putty	EFMD	NO	Shopping														GoP	1,200.00	1,200.00		1,200.00	1,200.00								
	Plasolux glazing putty	EFMD	NO	Shopping														GoP	600.00	600.00		580.00	580.00								
	Plasolux Glazing putty	EFMD	NO	Shopping														GoP	2,400.00	2,400.00		2,392.00	2,392.00								
	Plaster of Paris 6 inches x 5 yards, fast setting	CSSD	NO	Shopping														GoP	26,720.00	26,720.00		17,995.92	17,995.92								
	Plaster, adhesive, hypoallergenic 1", box of 12, clear sticks tightly	CVU-M	NO	Shopping														GoP	4,900.00	4,900.00		1,750.00	1,750.00								
	Plastic cover, 14 soft thk, 48" width and 50m length	EFMD	NO	Shopping											02/18/21			GoP	7,000.00	7,000.00		6,760.00	6,760.00								
	Plastic cover, 14 soft thk, 48" width and 50m length	EFMD	NO	Shopping														GoP	21,000.00	21,000.00		21,000.00	21,000.00								
	Plastic cover, 14 soft thk, 48" width and 50m length	EFMD	NO	Shopping														GoP	21,000.00	21,000.00		21,000.00	21,000.00								
	Plastic cover, gauge 4.0	CSSD	NO	Shopping														GoP	20,000.00	20,000.00		20,000.00	20,000.00								
	Plastic cover, no. 14, 48" width, 50 meters length	EFMD	NO	Shopping														GoP	24,500.00	24,500.00		24,500.00	24,500.00								
	Plastic cover, no. 14, 48" width, 50meters length	EFMD	NO	Shopping														GoP	3,500.00	3,500.00		3,500.00	3,500.00								
	Plastic cover, no. 14, 48" width, 50meters length	EFMD	NO	Shopping														GoP	3,500.00	3,500.00		3,500.00	3,500.00								
	Plastic cover, no. 14, 48" width, 60meter	EFMD	NO	Shopping														GoP	3,500.00	3,500.00		3,500.00	3,500.00								
	Plastic cover, no. 14, 48" width, 50meters length	EFMD	NO	Shopping														GoP	7,000.00	7,000.00		7,000.00	7,000.00								
	Plastic cover, no. 14, 48" width, 50meter	EFMD	NO	Shopping														GoP	3,500.00	3,500.00		3,500.00	3,500.00								

Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Co Bid		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	Plater 1"	GGHS	NO	Shopping													GoP	3,600.00	3,600.00		2,400.00	2,400.00							
	Plyboard, 3/4" x 4' x 8'	EFMD	NO	Shopping										04/21/21			GoP	3,000.00	3,000.00		2,600.00	2,600.00							
	Plywood marine 1/2"x4'x8'	EFMD	NO	Shopping													GoP	4,800.00	4,800.00		4,500.00	4,500.00							
	Plywood marine, 4'x8'x3/8"	EFMD	NO	Shopping													GoP	2,900.00	2,900.00		1,760.00	1,760.00							
	Plywood, film face, double side	EFMD	NO	Shopping													GoP	9,000.00	9,000.00		8,400.00	8,400.00							
	Plywood, marine 1/2" x4' x8'	EFMD	NO	Shopping													GoP	5,600.00	5,600.00		5,250.00	5,250.00							
	Plywood, marine 1/2" x4' x8'	EFMD	NO	Shopping										02/17/21			GoP	3,000.00	3,000.00		2,550.00	2,550.00							
	Plywood, marine 1/2" x4' x8'	EFMD	NO	Shopping										10/25/21			GoP	4,800.00	4,800.00		4,680.00	4,680.00							
	Plywood, marine 1/2" x4' x8'	EFMD	NO	Shopping													GoP	800.00	800.00		390.00	390.00							
	Plywood, marine 1/4" x4' x8'	EFMD	NO	Shopping										02/17/21			GoP	700.00	700.00		500.00	500.00							
	Plywood, marine 3/4" x4' x8'	EFMD	NO	Shopping										02/17/21			GoP	14,000.00	14,000.00		13,500.00	13,500.00							
	Plywood, marine 3/4" x4' x8'	EFMD	NO	Shopping													GoP	15,000.00	15,000.00		14,000.00	14,000.00							
	Plywood, marine 3/4" x4' x8'	EFMD	NO	Shopping													GoP	3,000.00	3,000.00		2,040.00	2,040.00							
	Plywood, marine 3/4" x4' x8'	EFMD	NO	Shopping													GoP	15,000.00	15,000.00		14,000.00	14,000.00							
	Plywood, marine 3/8" x4' x8'	EFMD	NO	Shopping													GoP	6,750.00	6,750.00		6,750.00	6,750.00							
	Painter, laser	CMPS	NO	Shopping										04/29/21			GoP	3,000.00	3,000.00		2,900.00	2,900.00							
	Ponkan	NDMD	NO	Shopping										02/24/21			GoP	3,900.00	3,900.00		3,900.00	3,900.00							
	Ponkan	NDMD	NO	Shopping													GoP	1,950.00	1,950.00		1,950.00	1,950.00							
	Pork and beans, at least 390gms/ can	NDMD	NO	Shopping													GoP	1,306.80	1,306.80		1,065.00	1,065.00							
	Pork and beans, at least 390gms/can	HEMC	NO	Shopping													GoP	3,267.00	3,267.00		3,225.00	3,225.00							
	Pork cubes, single serve 10grams	NDMD	NO	Shopping										05/31/21			GoP	536.35	536.35		510.00	510.00							
	Pork cubes, single serve 10grams	NDMD (Q)	NO	Shopping										05/31/21			Special Purpose Fund	1,072.70	1,072.70		1,020.00	1,020.00							
	Pork cubes, single serve 10grams	NDMD	NO	Shopping										06/21/21			GoP	536.35	536.35		510.00	510.00							
	Pork cubes, single serve 10grams	NDMD	NO	Shopping													GoP	536.35	536.35		510.00	510.00							
	Pork cubes, single serve 10grams	NDMD	NO	Shopping													GoP	1,072.70	1,072.70		1,071.00	1,071.00							
	Pork, corned at least 340gms	NDMD	NO	Shopping													GoP	8,550.00	8,550.00		8,415.00	8,415.00							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Adel/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	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
	Pork, corned at least 340gms	NDMD	NO	Shopping													GoP	17,100.00	17,100.00		17,055.00	17,055.00							
	Pork, cubes, single serve 10 grams	NDMD	NO	Shopping													GoP	536.35	536.35		510.00	510.00							
	Pork, ground, skin removed, to be ground in place of delivery	NDMD	NO	Shopping													GoP	5,205.20	5,205.20		5,180.00	5,180.00							
	Pork, liver, kilo	NDMD	NO	Shopping													GoP	3,456.00	3,456.00		3,405.00	3,405.00							
	Pork, luncheon meat, chinese style, at least 350gms/ can	NDMD	NO	Shopping													GoP	3,776.50	3,776.50		3,430.00	3,430.00							
	Pork, luncheon meat, chinese style, at least 350gms/ can	HEMC	NO	Shopping													GoP	8,092.50	8,092.50		7,875.00	7,875.00							
	Pork, pigue, kasim/ kilo	NDMD	NO	Shopping													GoP	111,540.00	111,540.00		110,400.00	110,400.00							
	Porkbelly w/ skin, boneless, kilo	NDMD	NO	Shopping													GoP	3,718.00	3,718.00		3,700.00	3,700.00							
	Porkchop, sliced kilo	NDMD	NO	Shopping													GoP	55,770.00	55,770.00		55,770.00	55,770.00							
	Portable external hard drive 4tb	BUDGET DEPT.	NO	Shopping													GoP	8,500.00	8,500.00		7,999.00	7,999.00							
	Potassium oral: 600mg durules (as chloride)	PHARMACY (Q)	NO	Shopping													GoP	13,750.00	13,750.00		13,750.00	13,750.00							
	Potassium oral: 600mg durules (as chloride)	PHARMACY	NO	Shopping													GoP	4,400.00	4,400.00		4,400.00	4,400.00							
	Potassium oral: 600mg durules (as chloride)	PHARMACY	NO	Shopping													GoP	8,800.00	8,800.00		8,800.00	8,800.00							
	Potassium oral: 600mg durules (as chloride)	PHARMACY	NO	Shopping													GoP	8,800.00	8,800.00		8,800.00	8,800.00							
	Potassium oral: 750mg durules (as chloride)	PHARMACY	NO	Shopping													GoP	9,870.00	9,870.00		9,870.00	9,870.00							
	Potatoes, kg, clean	NDMD	NO	Shopping													GoP	8,935.50	8,935.50		8,880.00	8,880.00							
	Powder curry at least 30gms	NDMD	NO	Shopping											05/21/21	GoP	150.20	150.20		140.00	140.00								
	Powder curry at least 30gms	NDMD	NO	Shopping													GoP	150.20	150.20		146.00	146.00							
	Powder, baking at least 200gms	NDMD	NO	Shopping													GoP	139.00	139.00		132.00	132.00							
	Powder, curry at least 30gms	NDMD	NO	Shopping											05/31/21	GoP	150.20	150.20		136.00	136.00								
	Powder, curry at least 30gms	NDMD (Q)	NO	Shopping											05/31/21	Special Purpose Fund	300.40	300.40		272.00	272.00								
	Powder, curry at least 30gms	NDMD	NO	Shopping													GoP	300.40	300.40		298.40	298.40							
	Power plug adapter	FINANCE	NO	Shopping													GoP	500.00	500.00		450.00	450.00							
	PPR coupling 3"	EFMD	NO	Shopping													GoP	765.00	765.00		750.00	750.00							
	PPR elbow 3"	EFMD	NO	Shopping													GoP	2,688.00	2,688.00		2,520.00	2,520.00							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABO (PAP)			Contract Cost (PAP)			List of Invited Observers	List of Package or Itemization					Delivery/ Completion/ Acceptance (if applicable)		
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		Total		MOOE	OO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	PPR Female adaptor 3"	EFMD	NO	Shopping													GoP	4,752.00	4,752.00		4,468.00	4,468.00								
	PPR male adaptor 3"	EFMD	NO	Shopping													GoP	8,856.00	8,856.00		8,328.00	8,328.00								
	PPR pipe 3"	EFMD	NO	Shopping													GoP	22,720.00	22,720.00		19,440.00	19,440.00								
	PPR union patente 3"	EFMD	NO	Shopping													GoP	7,262.00	7,262.00		7,100.00	7,100.00								
	PPR, coupling 1"	EFMD	NO	Shopping										05/18/21			GoP	75.00	75.00		60.00	60.00								
	PPR, coupling reducer 1"x1/2"	EFMD	NO	Shopping										05/18/21			GoP	40.00	40.00		26.00	26.00								
	PPR, coupling reducer 1"x3/4"	EFMD	NO	Shopping										05/18/21			GoP	40.00	40.00		30.00	30.00								
	PPR, elbow male, 1/2" dia	EFMD	NO	Shopping													GoP	28.00	28.00		240.00	240.00								
	PPR, Elbow, 1"	EFMD	NO	Shopping										05/18/21			GoP	150.00	150.00		138.00	138.00								
	PPR, Gate pipe, 1/2" dia	EFMD	NO	Shopping													GoP	520.00	520.00		440.00	440.00								
	PPR, Gate pipe, 3/4" dia	EFMD	NO	Shopping													GoP	360.00	360.00		320.00	320.00								
	PPR, Gate valve, 1"	EFMD	NO	Shopping										05/18/21			GoP	490.00	490.00		470.00	470.00								
	PPR, gate valve, 3"	EFMD	NO	Shopping													GoP	7,900.00	7,900.00		7,750.00	7,750.00								
	PPR, Gate valve, 3/4" dia	EFMD	NO	Shopping													GoP	364.00	364.00		330.00	330.00								
	PPR, Gate valve, 3/4"	EFMD	NO	Shopping										05/18/21			GoP	700.00	700.00		680.00	680.00								
	PPR, tee male, 1/2" dia	EFMD	NO	Shopping													GoP	420.00	420.00		420.00	420.00								
	PPR, union patente 1"	EFMD	NO	Shopping													GoP	100.00	100.00		90.00	90.00								
	PPR, union patente 1/2" Ø	EFMD	NO	Shopping										05/14/21			GoP	270.00	270.00		135.00	135.00								
	Prednisone 10mg/ 5ml, 60ml suspension	PHARMACY	NO	Shopping										04/28/21			GoP	1,657.20	1,657.20		1,600.00	1,600.00								
	Prednisone oral 10mg tablet	PHARMACY	NO	Shopping													GoP	488.00	488.00		400.00	400.00								
	Prednisone oral 20mg tablet	PHARMACY	NO	Shopping													GoP	840.00	840.00		800.00	800.00								
	Prednisone oral 5mg tablet	PHARMACY	NO	Shopping													GoP	240.00	240.00		240.00	240.00								
	Pregnancy test kit, qualitative, immunochromatographic, results within 3-5minutes, detects at least 25mIU/ ml of HCG	PATHO & LAB	NO	Shopping										03/04/21			GoP	1,250.00	1,250.00		1,150.00	1,150.00								
	preservative, colorless	EFMD	NO	Shopping													GoP	1,850.00	1,850.00		1,500.00	1,500.00								

Code (PAP)	Procurement Project	PNCI End-User	is view an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdelPost of B	Pre-bid Conf	Eligibility Check	SubOpen of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Call for Proposals	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Initiated Observers	Pre-bid Conf	Eligibility Check	SubOpen of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Primer (for self-levelling, 10kg/ pail)	EFMD	NO	Shopping														GoP	1,500.00	1,500.00		1,464.00	1,464.00									
	Printer, Continuous Ink	MSWD	NO	Shopping												03/03/21		GoP	28,000.00	28,000.00		15,180.00	15,180.00									
	Printer, ink jet, with tank system, print, copy and scan	NDMD	NO	Shopping														GoP	11,000.00	11,000.00		8,795.00	8,795.00									
	Probe, sensor (for pulse oximeter) adult, must fit with existing machine	CSSD	NO	Shopping														GoP	37,800.00	37,800.00		35,700.00	35,700.00									
	Probe, sensor (for pulse oximeter) neonate, must fit with existing machine	CSSD	NO	Shopping														GoP	29,700.00	29,700.00		28,050.00	28,050.00									
	Probe, sensor (for pulse oximeter) pedis, must fit with existing machine	CSSD	NO	Shopping														GoP	22,500.00	22,500.00		21,250.00	21,250.00									
	Puncher, 2 hole, heavy duty, all metal construction, metal gauge with scale, 70mm hole distance	MTO	NO	Shopping												02/05/21		GoP	550.00	550.00		320.00	320.00									
	Puncher, heavy duty 3 holes	CMPB	NO	Shopping												04/29/21		GoP	350.00	350.00		299.00	299.00									
	Puncher, paper, heavy duty	MSWD	NO	Shopping												03/01/21		GoP	400.00	400.00		256.00	256.00									
	Puncher, paper, heavy duty w/ two-holes guide	GGHS	NO	Shopping														GoP	5,000.00	5,000.00		1,100.00	1,100.00									
	Puncher, paper, heavy duty, with two hole guide	FINANCE	NO	Shopping												05/20/21		GoP	3,136.00	3,136.00		840.00	840.00									
	Putty, plasolux	EFMD	NO	Shopping												02/17/21		GoP	510.00	510.00		510.00	510.00									
	Putty, plasolux	EFMD	NO	Shopping												05/11/21		GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	PVC contact cement 400cc	EFMD	NO	Shopping														GoP	185.00	185.00		185.00	185.00									
	PVC junction box (orange)	IHOM	NO	Shopping														GoP	480.00	480.00		420.00	420.00									
	PVC Pipe (Orange) 1/2"	IHOM UNIT	NO	Shopping														GoP	1,800.00	1,800.00		1,050.00	1,050.00									
	PVC Pipe (orange) 1/2"	IHOM	NO	Shopping														GoP	2,040.00	2,040.00		1,530.00	1,530.00									
	PVC straight connector 1/2"	IHOM	NO	Shopping														GoP	680.00	680.00		255.00	255.00									
	PVC, pipe cement, (400cc)	EFMD	NO	Shopping												02/17/21		GoP	350.00	350.00		230.00	230.00									
	PVC, Saddle clamp, 3"x1"	EFMD	NO	Shopping												05/18/21		GoP	290.00	290.00		290.00	290.00									

Code (PAP)	Procurement Project	PWC/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Adeq Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Call Bid		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation
	Qualitative fit test apparatus, bitter contents: sensitivity solution, fit test solution, two nebulizers, two sets replacement two nebulizers insert, test hood and collar	IM PULMO	NO	Shopping												GoP	25,000.00	25,000.00		22,300.00	22,300.00								
	Quarter C,1'x1'x10'	EFMD	NO	Shopping												GoP	1,000.00	1,000.00		900.00	900.00								
	Raisin at least 100 grams/ pack	NDMD	NO	Shopping										05/31/21		GoP	130.68	130.68		128.00	128.00								
	Raisin at least 100 grams/ pack	NOMD (GR)	NO	Shopping										05/31/21	Special Purpose Fund	261.36	261.36		256.00	256.00									
	Raisins, at least 100 grams/ pack	NDMD	NO	Shopping										05/21/21		GoP	130.68	130.68		128.00	128.00								
	Raisins, at least 100 grams/ pack	NDMD	NO	Shopping												GoP	126.68	126.68		122.00	122.00								
	Raisins, at least 100 grams/ pack	NDMD	NO	Shopping												GoP	261.36	261.36		260.00	260.00								
	Record book (300pages)	GGHS	NO	Shopping												GoP	10,000.00	10,000.00		2,040.00	2,040.00								
	Record book (500pages)	GGHS	NO	Shopping												GoP	14,000.00	14,000.00		2,800.00	2,800.00								
	Record book, 300 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping										03/12/21		GoP	1,360.00	1,360.00		1,280.00	1,280.00								
	Record book, 300 pages, size: 214mm x 278mm min	HOPSD	NO	Shopping												GoP	1,558.00	1,558.00		1,330.00	1,330.00								
	Record book, 300 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping												GoP	1,360.00	1,360.00		892.00	892.00								
	Record book, 300 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping												GoP	1,360.00	1,360.00		1,116.00	1,116.00								
	Record book, 300 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping												GoP	2,208.00	2,208.00		2,208.00	2,208.00								
	Record book, 300 pages, size: 214mm x 278mm min	HOPSD	NO	Shopping												GoP	1,886.00	1,886.00		1,495.00	1,495.00								
	Record book, 300 pages, size: 214mm x 278mm min	HOSPD	NO	Shopping												GoP	1,066.00	1,066.00		780.00	780.00								
	Record Book, 300 pages, size: 214mmx278mm min	HOPSS	NO	Shopping												GoP	2,624.00	2,624.00		2,080.00	2,080.00								
	Record book, 500 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping										03/12/21		GoP	1,920.00	1,920.00		1,440.00	1,440.00								
	Record book, 500 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping												GoP	1,920.00	1,920.00		1,116.00	1,116.00								

Code (PAP)	Procurement Project	FBO/ End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adel/Past of BI	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Record book, 500 pages, size: 214mm x 278mm min	FINANCE	NO	Shopping													GoP	1,920.00	1,920.00	1,548.00	1,548.00								
	Record book, 500 pages, size: 214mm x 278mm min	HOPSD	NO	Shopping													GoP	1,416.00	1,416.00	1,140.00	1,140.00								
	Record book, 500 pages, size: 214mm x 278mm min	HOSPD	NO	Shopping													GoP	2,242.00	2,242.00	1,672.00	1,672.00								
	Record books, 500 pages, size: 214mm x 278mm min	HOPSD	NO	Shopping													GoP	1,652.00	1,652.00	1,120.00	1,120.00								
	Regular white folder long	GGHS-OPD	NO	Shopping													GoP	120.00	120.00	38.00	38.00								
	Regular white folder short	GGHS-OPD	NO	Shopping													GoP	80.00	80.00	34.00	34.00								
	Respirator, Niosh	PATHO & LAB	NO	Shopping													GoP	101,250.00	101,250.00	65,250.00	65,250.00								
	Ribbon cart, Epson C13S015631 Black, for LQ-2190	FINANCE	NO	Shopping													GoP	3,560.00	3,560.00	3,480.00	3,480.00								
	Ribbon cart, Epson C13S015632 Black, for LX-310	FINANCE	NO	Shopping													GoP	2,560.00	2,560.00	2,080.00	2,080.00								
	Ribbon cartridge with PVC cards (ID) (CS200E PHL) (Ribbon code)	HRMD	NO	Shopping													GoP	27,500.00	27,500.00	11,900.00	11,900.00								
	Ribbon for electric typewriter, NAKAJIMA AX 200/AX 210, black	FINANCE	NO	Shopping													GoP	450.00	450.00	280.00	280.00								
	Ribbon typewriter manual	NDMD	NO	Shopping											05/17/21		GoP	550.00	550.00	200.00	200.00								
	Ribbon, cart epon C13S015616, black	FINANCE	NO	Shopping											04/29/21		GoP	1,960.00	1,960.00	1,350.00	1,350.00								
	Ribbon, cart epon C13S015631, black, for LQ-2190	FINANCE	NO	Shopping											04/29/21		GoP	7,120.00	7,120.00	6,960.00	6,960.00								
	Ribbon, cart epon C13S015632, black	FINANCE	NO	Shopping											04/29/21		GoP	7,360.00	7,360.00	5,980.00	5,980.00								
	Ribbon, epon LX 300+11	NDMD	NO	Shopping											05/17/21		GoP	600.00	600.00	540.00	540.00								
	Rice malagkit, powdered 50gms/ pack	NDMD	NO	Shopping											05/21/21		GoP	483.00	483.00	465.00	465.00								
	Rice malagkit, powdered 50gms/ pack	NDMD	NO	Shopping													GoP	483.00	483.00	471.00	471.00								
	Rice well milled, 10% broken, 50kts/ sack	NDMD	NO	Shopping													GoP	94,550.00	94,550.00	76,880.00	76,880.00								
	Rice, malagkit, powdered, 500gms/ pack	NDMD	NO	Shopping													GoP	966.00	966.00	960.00	960.00								

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	2024 (YTD)		2025 (YTD)		OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)		
					Pre-Pric Conference	Adm/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	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE									Total	MOOE
	Sago dried 500gms/ pack	NDMD	NO	Shopping													GoP	70.00	70.00		68.00	68.00							
	Salbutamol 100mg/ dose x 200 doses metered dose inhaler	PHARMACY	NO	Shopping													GoP	16,778.00	16,778.00		14,870.00	14,870.00							
	Salt, coarse, iodized, 1kilo/ pack	NDMD	NO	Shopping													GoP	912.50	912.50		875.00	875.00							
	Sand (sieve)	EFMD	NO	Shopping													GoP	105.00	105.00		105.00	105.00							
	Sand Bistay	EFMD	NO	Shopping													GoP	350.00	350.00		330.00	330.00							
	Sand paper, waterproof #120	EFMD	NO	Shopping													GoP	200.00	200.00		150.00	150.00							
	Sandpaper, waterproof #120	EFMD	NO	Shopping										02/17/21			GoP	600.00	600.00		450.00	450.00							
	Sardines in tomato sauce at least 425gms/ can	NDMD	NO	Shopping													GoP	2,688.00	2,688.00		2,640.00	2,640.00							
	Sauce, oyster, at least 430gms	NDMD	NO	Shopping										05/21/21			GoP	1,404.48	1,404.48		1,392.00	1,392.00							
	Sauce, oyster, at least 430gms	NDMD	NO	Shopping										05/31/21			GoP	1,404.48	1,404.48		1,352.00	1,352.00							
	Sauce, oyster, at least 430gms	NDMD (OI)	NO	Shopping										05/31/21			Special Purpose Fund	2,808.96	2,808.96		2,704.00	2,704.00							
	Sauce, oyster, at least 430gms	NDMD	NO	Shopping													GoP	1,404.48	1,404.48		1,376.00	1,376.00							
	Sauce, oyster, at least 430gms	NDMD	NO	Shopping													GoP	2,808.96	2,808.96		2,800.00	2,800.00							
	Sauce, oyster, atleast 430gms	NDMD	NO	Shopping													GoP	1,404.48	1,404.48		1,352.00	1,352.00							
	Sauce, soy, 1 gal	NDMD	NO	Shopping													GoP	1,141.00	1,141.00		1,120.00	1,120.00							
	Sauce, spaghetti at least 750-1000gms/ pack	NDMD	NO	Shopping													GoP	312.00	312.00		306.00	306.00							
	Sauce, sweet & sour at least 57gms/ pack	NDMD	NO	Shopping													GoP	1,482.00	1,482.00		1,476.80	1,476.80							
	Sauce, sweet & sour, at least 57gms/ pack	NDMD	NO	Shopping													GoP	741.00	741.00		715.00	715.00							
	Sauce, teriyaki, 1 liter	NDMD	NO	Shopping													GoP	940.00	940.00		928.00	928.00							
	Sauce, teriyaki, 1 liter	NDMD	NO	Shopping										05/31/21			GoP	940.00	940.00		928.00	928.00							
	Sauce, teriyaki, 1 liter	NDMD (OI)	NO	Shopping										05/31/21			Special Purpose Fund	1,880.00	1,880.00		1,856.00	1,856.00							
	Sauce, teriyaki, 1 liter	NDMD	NO	Shopping													GoP	940.00	940.00		928.00	928.00							
	Sauce, tomato, 1kg	NDMD	NO	Shopping													GoP	1,127.00	1,127.00		800.00	800.00							
	Sausage chicken, at least 230gms/ can	NDMD	NO	Shopping													GoP	2,233.44	2,233.44		2,187.00	2,187.00							
	Sausage, vienna, at least 260gms/ can	NDMD	NO	Shopping													GoP	9,904.95	9,904.95		8,192.50	8,192.50							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	Total	MOE	OO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Sotangjon, kilo of good quality	NDMD	NO	Shopping														GoP	2,000.00	2,000.00		1,980.00	1,980.00							
	Soup, cream, at least 70gms/ pack	NDMD	NO	Shopping														GoP	3,394.80	3,394.80		3,270.00	3,270.00							
	Soup, cream, at least 70gms/ pack	EFMD	NO	Shopping														GoP	6,789.60	6,789.60		6,780.00	6,780.00							
	Soup, cream, atleast 70gms/pack	NDMD	NO	Shopping														GoP	3,394.80	3,394.80		3,300.00	3,300.00							
	Soup, mini cup, 350-40gms	EFMD	NO	Shopping														GoP	956.00	956.00		940.00	940.00							
	Soup, mini cup, 35-40 gms	NDMD	NO	Shopping														GoP	478.00	478.00		470.00	470.00							
	Soup, mini cup, 35-40 gms	NDMD	NO	Shopping														GoP	478.00	478.00		460.00	460.00							
	Specialty paper, 200 gsm, 10's/pack, size: 8 1/2x 11 inches, color: white or ivory	MTO	NO	Shopping												02/06/21	GoP	1,650.00	1,650.00		759.00	759.00								
	Specialty paper, 200gsm, 10's/ pack, size: 8 1/2x11 inches, color: white or ivory	MTRO	NO	Shopping														GoP	1,250.00	1,250.00		575.00	575.00							
	Sponge, hemostatic (oxidized) regenerated cellulose, absorbable 3x4" or its equivalent	CSSD	NO	Shopping												02/17/21	GoP	100,000.00	100,000.00		78,000.00	78,000.00								
	Sponge, hemostatic gelatin absorbable, sterile, 70-80 x 50x10mm	CSSD	NO	Shopping												02/17/21	GoP	78,750.00	78,750.00		56,000.00	56,000.00								
	Spoon plastic	NDMD (Q)	NO	Shopping												05/27/21	Special Purpose Fund	27,000.00	27,000.00		22,500.00	22,500.00								
	Spoon, cornstarch based medium size biodegradable	NDMD	NO	Shopping														GoP	1,800.00	1,800.00		1,650.00	1,650.00							
	Spoon, cornstarch based, medium size, biodegradable	NDMD	NO	Shopping												05/31/21	GoP	55,800.00	55,800.00		44,640.00	44,640.00								
	Spray, aerosol hospital grade disinfectant at least 510g.	CVU-IM	NO	Shopping												04/23/21	GoP	3,200.00	3,200.00		2,800.00	2,800.00								
	Spray, aerosol hospital grade disinfectant at least 510g.	CVU-IM	NO	Shopping														GoP	3,200.00	3,200.00		2,360.00	2,360.00							
	Spray, aerosol, hospital grade disinfectant at least 340g	CSSD	NO	Shopping														GoP	29,400.00	29,400.00		28,800.00	28,800.00							
	Spray, aerosol, hospital grade disinfectant at least 510g	FINANCE	NO	Shopping												05/14/21	GoP	11,900.00	11,900.00		9,800.00	9,800.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	AdelPost of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Awards	Notes to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Spray, aerosol, hospital grade disinfectant at least 510g	FINANCE	NO	Shopping														GoP	10,200.00	10,200.00		7,200.00	7,200.00								
	Spray, aerosol, hospital grade, disinfectant at least 510g	FINANCE	NO	Shopping												04/16/21		GoP	5,950.00	5,950.00		4,900.00	4,900.00								
	Spray, disinfectant, aerosol type, 170g	GGHS	NO	Shopping														GoP	1,400.00	1,400.00		1,400.00	1,400.00								
	Spread, sandwich at least 3.5 liters	NOMD	NO	Shopping														GoP	1,052.72	1,052.72		860.00	860.00								
	Stainless center post 3/4"	EFMD	NO	Shopping														GoP	2,112.00	2,112.00		2,040.00	2,040.00								
	Stainless center post, 3/4	EFMD	NO	Shopping														GoP	2,112.00	2,112.00		2,040.00	2,040.00								
	Stainless end post, 3/4	EFMD	NO	Shopping														GoP	2,112.00	2,112.00		2,040.00	2,040.00								
	Stainless end post, 3/4	EFMD	NO	Shopping														GoP	2,112.00	2,112.00		2,040.00	2,040.00								
	Stainless steel HSS Drill bit, 4mm	EFMD	NO	Shopping												02/03/21		GoP	2,000.00	2,000.00		1,280.00	1,280.00								
	Stainless steel pipe, 3/4" dia.	EFMD	NO	Shopping														GoP	1,300.00	1,300.00		1,100.00	1,100.00								
	Stamp pad felt, min. 60mm x 100mm	GGHS-OPD	NO	Shopping														GoP	70.00	70.00		70.00	70.00								
	Stamp pad felt, purple	ESC	NO	Shopping														GoP	160.00	160.00		120.00	120.00								
	Stamp Pad ink 50ml	GGHS	NO	Shopping														GoP	275.00	275.00		250.00	250.00								
	Stamp pad ink, purple	ESC	NO	Shopping														GoP	90.00	90.00		72.00	72.00								
	Stamp pad Ink, purple or violet	FINANCE	NO	Shopping												03/12/21		GoP	490.00	490.00		252.00	252.00								
	Stamp pad ink, purple or violet	FINANCE	NO	Shopping														GoP	350.00	350.00		150.00	150.00								
	Stamp pad ink, purple or violet	FINANCE	NO	Shopping														GoP	210.00	210.00		90.00	90.00								
	Stamp pad, felt bed dimension: 60mm x 100mm min	FINANCE	NO	Shopping														GoP	210.00	210.00		144.00	144.00								
	Stamp pad, felt bed dimension: 60mm x 100mm min	FINANCE	NO	Shopping														GoP	210.00	210.00		150.00	150.00								
	Stamp pad, felt bed dimension: 60mm x 100mm min	FINANCE	NO	Shopping														GoP	105.00	105.00		75.00	75.00								
	Stamp pad, felt pad, min 60mmx100	HOPGS	NO	Shopping														GoP	384.00	384.00		288.00	288.00								
	Stamp pad, felt, bed dimension: 60mmx100mm	GGHS	NO	Shopping														GoP	2,000.00	2,000.00		240.00	240.00								
	Stamp pad, flt pad, min 60mm x 100mm	HOPSD	NO	Shopping														GoP	32.00	32.00		24.00	24.00								
	Staple gun, 1/4 (heavy duty)	EFMD	NO	Shopping												02/18/21		GoP	1,200.00	1,200.00		950.00	950.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Advt/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	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
	Staple remover, claw type	GGHS	NO	Shopping													GoP	1,500.00	1,500.00		120.00	120.00							
	Staple remover, plier-type	FINANCE	NO	Shopping											05/20/21	GoP	2,695.00	2,695.00		2,475.00	2,475.00								
	Staple wire for heavy duty staplers (23/ 13)	FINANCE	NO	Shopping											04/21/21	GoP	189.00	189.00		120.00	120.00								
	Staple wire for heavy duty staplers (23/ 6;23/ 24)	FINANCE	NO	Shopping											04/21/21	GoP	141.75	141.75		150.00	150.00								
	Staple wire for heavy duty staplers (23/ 6;23/ 24)	FINANCE	NO	Shopping												GoP	225.00	225.00		225.00	225.00								
	Staple wire for heavy duty staplers (23/ 8)	FINANCE	NO	Shopping											04/21/21	GoP	100.00	100.00		80.00	80.00								
	Staple wire standard	GGHS	NO	Shopping												GoP	1,500.00	1,500.00		240.00	240.00								
	Staple wire standard (26/ 6)	FINANCE	NO	Shopping											04/23/21	GoP	1,680.00	1,680.00		1,200.00	1,200.00								
	Staple wire, for heavy duty staplers (23/13)	FINANCE	NO	Shopping												GoP	189.00	189.00		120.00	120.00								
	Staple wire, for heavy duty staplers (23/6)	FINANCE	NO	Shopping												GoP	100.00	100.00		88.00	88.00								
	Staple wire, for heavy duty staplers, 23/13	HOPSD	NO	Shopping												GoP	35.00	35.00		30.00	30.00								
	Staple wire, standard (26/6)	FINANCE	NO	Shopping												GoP	1,680.00	1,680.00		1,152.00	1,152.00								
	Staple wire, standard (26/6)	FINANCE	NO	Shopping												GoP	1,680.00	1,680.00		1,152.00	1,152.00								
	Staple wire, standard 26/6	HOPSD	NO	Shopping												GoP	805.00	805.00		787.50	787.50								
	Staple wire, standard 26/6	HOPSS	NO	Shopping												GoP	920.00	920.00		920.00	920.00								
	Staple wire, standard 26/6	HOPSD	NO	Shopping												GoP	575.00	575.00		575.00	575.00								
	Stapler medium	GGHS	NO	Shopping												GoP	3,500.00	3,500.00		700.00	700.00								
	Stapler with remover, heavy duty full metal	GGHS CHAIRMANS OFFICE	NO	Shopping											06/05/21	GoP	200.00	200.00		174.00	174.00								
	Stapler, standard load cap: 200 staples min	HOPSS	NO	Shopping												GoP	95.00	95.00		70.00	70.00								
	Stapler, standard type load cap: 200 staples min	FINANCE	NO	Shopping											05/20/21	GoP	6,011.20	6,011.20		2,380.00	2,380.00								
	Stapler, standard type, load cap, 200 staples min.	PHIC & CLAIMS	NO	Shopping												GoP	2,121.60	2,121.60		1,620.00	1,620.00								
	Stapler, standars load cap: 200 staples min	HOPSD	NO	Shopping												GoP	95.00	95.00		72.00	72.00								
	Stapler, with staple remover, heavy duty	MTO	NO	Shopping											02/05/21	GoP	400.00	400.00		330.00	330.00								
	Steel tubular, square 1.5mm x 1" x 20'	EFMD	NO	Shopping											04/21/21	GoP	12,750.00	12,750.00		12,300.00	12,300.00								
	Steelwool s.s. cleaner heavy duty	NDMD	NO	Shopping											05/17/21	GoP	540.00	540.00		540.00	540.00								

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					Pre-Proc Conference	Adm/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	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 and delivery of Lead acid batteries, 8D, 12V atleast 6 months warranty	EFMD	NO	Shopping														GoP	30,000.00	30,000.00		26,400.00	26,400.00							
	Supply and delivery of one pc. Car battery	EFMD	NO	Shopping														GoP	5,400.00	5,400.00		5,080.00	5,080.00							
	Supply and delivery of one piece Car battery, 3SMF/12V, maintenance free at least 6 months warranty	EFMD	NO	Shopping														GoP	8,500.00	8,500.00		6,300.00	6,300.00							
	Supply and Delivery of two pieces lead acid batteries, 8D, 12V at least 15 months warranty	EFMD	NO	Shopping											03/23/21			GoP	26,000.00	26,000.00		21,800.00	21,800.00							
	Surgical face mask, 3 ply, disposable, 50 pcs./box	FINANCE	NO	Shopping														GoP	39,200.00	39,200.00		5,600.00	5,600.00							
	Surgical gauze, pre-cut 4x4x8 ply with x-ray detectable thread 28*24 mesh, sterile (10 pcs/pack)	CSSD	NO	Shopping														GoP	189,280.00	189,280.00		182,520.00	182,520.00							
	Surgical gown	GGHS	NO	Shopping														GoP	14,400.00	14,400.00		6,345.60	6,345.60							
	Surgical mask earloop	OB-ULTRASOU ND	NO	Shopping											03/29/21			GoP	1,404.00	1,404.00		443.00	443.00							
	Surgical mask earloop	OB-ULTRASOU ND	NO	Shopping														GoP	1,404.00	1,404.00		200.00	200.00							
	Surgical mask earloop	OB-ULTRASOU ND	NO	Shopping														GoP	1,404.00	1,404.00		320.00	320.00							
	Surgical mask earloop	OB-ULTRASOU ND	NO	Shopping														GoP	1,404.00	1,404.00		160.00	160.00							
	Surgical mask earloop	OB-ULTRASOU ND	NO	Shopping														GoP	1,404.00	1,404.00		160.00	160.00							
	Surgical mask, 3ply	HOPSD	NO	Shopping														GoP	64,303.20	64,303.20		7,328.00	7,328.00							
	Switch one gang w/ cover plate, wide	EFMD	NO	Shopping														GoP	3,000.00	3,000.00		1,600.00	1,600.00							
	Switch, one-gang w/ cover plate, wide	EFMD	NO	Shopping											05/28/21			GoP	3,000.00	3,000.00		1,600.00	1,600.00							
	Switch, two-gang w/ cover plate, wide	EFMD	NO	Shopping											05/28/21			GoP	3,600.00	3,600.00		3,000.00	3,000.00							
	Syrup, choco at least 355ml/ bottle	NMDM	NO	Shopping														GoP	429.00	429.00		424.00	424.00							
	Syrup, choco at least 355ml/ bottle	NMDM	NO	Shopping											05/21/21			GoP	429.00	429.00		422.00	422.00							
	Syrup, choco at least 355ml/ bottle	NMDM	NO	Shopping														GoP	429.00	429.00		422.00	422.00							
	Syrup, choco at least 355ml/ bottle	EFMD	NO	Shopping														GoP	858.00	858.00		856.00	856.00							

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					Pre-Proc Conference	Add/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
	Tilapia, fresh, red gills, kg.	NMDM	NO	Shopping													GoP	34,320.00	34,320.00		34,210.00	34,210.00									
	Tile adhesive	EFMD	NO	Shopping											05/11/21		GoP	1,060.00	1,060.00		1,060.00	1,060.00									
	Tile adhesive additive (fixing)	EFMD	NO	Shopping											04/21/21		GoP	1,700.00	1,700.00		1,360.00	1,360.00									
	Tile adhesive, cement	EFMD	NO	Shopping											04/21/21		GoP	800.00	800.00		530.00	530.00									
	Tile adhesive, cement	EFMD	NO	Shopping													GoP	2,000.00	2,000.00		1,600.00	1,600.00									
	Tile adhesive, cement	EFMD	NO	Shopping													GoP	4,800.00	4,800.00		3,360.00	3,360.00									
	Tiles 60cm x 60cm, ceramic	EFMD	NO	Shopping													GoP	28,000.00	28,000.00		27,200.00	27,200.00									
	Tiles, 40 x 40cm	EFMD	NO	Shopping											04/21/21		GoP	4,800.00	4,800.00		4,800.00	4,800.00									
	Tissue paper rolls: 12 rolls/ pack	OB-ULTRASOUND	NO	Shopping													GoP	1,000.00	1,000.00		510.00	510.00									
	Togue, sprout, kg, newly sprouted, short	NMDM	NO	Shopping													GoP	2,225.00	2,225.00		2,175.00	2,175.00									
	Toilet tissue paper, 2 ply sheets, 12rolls/ pack	FINANCE	NO	Shopping													GoP	700.00	700.00		420.00	420.00									
	Toilet tissue paper, 2 ply sheets, 12rolls/ pack	FINANCE	NO	Shopping													GoP	700.00	700.00		420.00	420.00									
	Toilet, tissue paper, 2 plys sheet, 12 rolls/ pack	FINANCE	NO	Shopping													GoP	700.00	700.00		408.00	408.00									
	Toner brother TN1000	CMPS	NO	Shopping											05/05/21		GoP	4,800.00	4,800.00		2,580.00	2,580.00									
	Toner cart 410A-CF410A (Black color)	HOPSD	NO	Shopping											05/31/21		GoP	7,000.00	7,000.00		5,000.00	5,000.00									
	Toner cart 410A-CF411A (Cyan color)	HOPSD	NO	Shopping											05/31/21		GoP	7,000.00	7,000.00		5,000.00	5,000.00									
	Toner cart 410A-CF412A (Yellow color)	HOPSD	NO	Shopping											05/31/21		GoP	7,000.00	7,000.00		5,000.00	5,000.00									
	Toner cart 410A-CF413A (Magenta color)	HOPSD	NO	Shopping											05/31/21		GoP	7,000.00	7,000.00		5,000.00	5,000.00									
	Toner cart HP CE285A (HP85A), black	FINANCE	NO	Shopping													GoP	7,800.00	7,800.00		5,800.00	5,800.00									
	Toner cart, brother TN-1000, black	FINANCE	NO	Shopping											03/11/21		GoP	75,180.00	75,180.00		71,400.00	71,400.00									
	Toner cart, brother TN-1000, Black	FINANCE	NO	Shopping													GoP	17,900.00	17,900.00		17,000.00	17,000.00									
	Toner cart, brother TN-1000, black	FINANCE	NO	Shopping													GoP	75,180.00	75,180.00		71,400.00	71,400.00									
	Toner cart, brother TN-1000, black	FINANCE	NO	Shopping													GoP	35,800.00	35,800.00		34,000.00	34,000.00									
	Toner cart, brother TN-2480, black	FINANCE	NO	Shopping													GoP	13,960.00	13,960.00		13,920.00	13,920.00									

Code (PAF)	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 Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Add/Poet of IB	Pre-Bid Conf	Eligibility Check	Sub/Cyber of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	Total	MOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Cyber of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Toner cart, brother TN-2480, black	FINANCE	NO	Shopping													GoP	13,960.00	13,960.00		12,000.00	12,000.00								
	Toner cart, brother TN-3428, black	FINANCE	NO	Shopping													GoP	3,790.00	3,790.00		3,790.00	3,790.00								
	Toner cart, brother TN-3448 black	FINANCE	NO	Shopping											03/11/21		GoP	6,000.00	6,000.00		5,390.00	5,390.00								
	Toner cart, brother TN-3448 black	FINANCE	NO	Shopping													GoP	6,000.00	6,000.00		4,580.00	4,580.00								
	Toner cart, brother TN-3448, black	FINANCE	NO	Shopping													GoP	6,000.00	6,000.00		5,390.00	5,390.00								
	Toner cart, fuji xerox CT202137, Black	FINANCE	NO	Shopping											04/21/21		GoP	25,000.00	25,000.00		14,750.00	14,750.00								
	Toner cart, Fuji xerox, CT202384 black	FINANCE	NO	Shopping													GoP	8,000.00	8,000.00		3,880.00	3,880.00								
	Toner cart, HP 17A (CF217A), black	FINANCE	NO	Shopping													GoP	3,790.00	3,790.00		3,000.00	3,000.00								
	Toner cart, HP 17A (CF217A), black	FINANCE	NO	Shopping													GoP	3,790.00	3,790.00		3,200.00	3,200.00								
	Toner cart, HP CE285A (HP85A), black	FINANCE	NO	Shopping													GoP	7,800.00	7,800.00		5,600.00	5,600.00								
	Toner cart, Samsung Xpress M2020, MLT-D111S, black	FINANCE	NO	Shopping													GoP	126,000.00	126,000.00		86,800.00	86,800.00								
	Toner cart, Samsung Xpress M2020, MLT-D111S, black	FINANCE	NO	Shopping													GoP	27,000.00	27,000.00		17,070.00	17,070.00								
	Toner for Brother DCP L-2540	HRMDD	NO	Shopping											05/14/21		GoP	4,620.00	4,620.00		2,990.00	2,990.00								
	Toner for brother printer, model DCP-L2540DW	PMD	NO	Shopping													GoP	12,000.00	12,000.00		11,600.00	11,600.00								
	Toner for Brother TN-1000 Printer	GGHS-OPD	NO	Shopping													GoP	4,000.00	4,000.00		3,580.00	3,580.00								
	Toner for HP laser P1006 CB435A	HRMD	NO	Shopping													GoP	9,240.00	9,240.00		5,800.00	5,800.00								
	Toner, brother DCP-L2540DW	BAC SEC	NO	Shopping											03/04/21		GoP	60,000.00	60,000.00		5,976.00	5,976.00								
	Toner, brother DCP-L2540DW	BAC SEC	NO	Shopping													GoP	6,000.00	6,000.00		5,980.00	5,980.00								
	Toner, brother DCP-L2540DW	BAC SEC	NO	Shopping													GoP	6,000.00	6,000.00		5,600.00	5,600.00								
	Toner, brother MFC LF5900	CMPS	NO	Shopping											05/11/21		GoP	6,000.00	6,000.00		5,390.00	5,390.00								
	Toner, brother TN 3428/3448/3478 black	DIRECTOR'S OFFICE	NO	Shopping													GoP	6,500.00	6,500.00		5,390.00	5,390.00								
	Toner, brother TN 3428/3488/3478 black	DIRECTOR'S OFFICE	NO	Shopping											04/27/21		GoP	6,500.00	6,500.00		5,490.00	5,490.00								
	Toner, Brother TN3448	CMPS	NO	Shopping											05/11/21		GoP	13,000.00	13,000.00		10,780.00	10,780.00								

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					Pre-Proc Conference	Add/Post of B	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	Toner, cart, fuji xerox, CT202137, black	FINANCE	NO	Shopping													GoP	25,000.00	25,000.00		21,750.00	21,750.00								
	Toner, for brother printer model DCP-L2540DW	PMD	NO	Shopping													GoP	6,000.00	6,000.00		5,800.00	5,800.00								
	Toner, fuji xerox Docuprint CP315dw CT202606- black	CCU	NO	Shopping													GoP	7,000.00	7,000.00		5,702.00	5,702.00								
	Toner, fuji xerox Docuprint CP315dw CT202607- cyan	CCU	NO	Shopping													GoP	8,000.00	8,000.00		7,600.00	7,600.00								
	Toner, fuji xerox Docuprint CP315dw CT202608- magenta	CCU	NO	Shopping													GoP	8,000.00	8,000.00		7,600.00	7,600.00								
	Toner, fuji xerox Docuprint CP315dw CT202609- yellow	CCU	NO	Shopping													GoP	8,000.00	8,000.00		7,600.00	7,600.00								
	Toner, Fujixerox (S2011)	MSWD	NO	Shopping													GoP	12,990.00	12,990.00		3,880.00	3,880.00								
	Toner, HP laserjet P1006 CB435A	HRMD	NO	Shopping													GoP	9,240.00	9,240.00		7,000.00	7,000.00								
	Toner, HP laserjet P1006 CB435A	HRMD	NO	Shopping													GoP	9,240.00	9,240.00		5,800.00	5,800.00								
	Torcillo, headless, fresh, kg	NDMD	NO	Shopping													GoP	2,760.00	2,760.00		2,763.00	2,763.00								
	Towel, bath at least 70cm x 140cm 100% cotton, white color	DOH-QI OFFSITE MODULAR HOSPITAL	NO	Shopping													Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00								
	Tox #6	EFMD	NO	Shopping													GoP	80.00	80.00		60.00	60.00								
	Tox #6	EFMD	NO	Shopping													GoP	150.00	150.00		150.00	150.00								
	Tox #6	EFMD	NO	Shopping													GoP	150.00	150.00		70.00	70.00								
	Tox, #6 (atleast 70pcs/box)	EFMD	NO	Shopping													GoP	60.00	60.00		60.00	60.00								
	Tox, #6, (100's/ box)	EFMD	NO	Shopping													GoP	300.00	300.00		135.00	135.00								
	Tox, #6, (100's/box)	EFMD	NO	Shopping													GoP	1,440.00	1,440.00		540.00	540.00								
	Track 35mm x 76mm x 3.0m, T=0.80mm	EFMD	NO	Shopping													GoP	660.00	660.00		660.00	660.00								
	Track 35mmx76mmx3.0 m	EFMD	NO	Shopping													GoP	975.00	975.00		700.00	700.00								
	Track, 35mmx76mmx3.0 m	EFMD	NO	Shopping													GoP	3,315.00	3,315.00		2,720.00	2,720.00								
	Tramadol 50mh capsule	PHARMACY	NO	Shopping													GoP	1,365.00	1,365.00		1,365.00	1,365.00								
	Tramadol Oral: 50mg	GERIATRIC PHARMACY	NO	Shopping													GoP	780.00	780.00		680.00	680.00								

Code (PAP)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Adopt of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE		Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	Trash bag, black (for dry, non-infectious)	PATHO & LAB	NO	Shopping												GoP	300.00	300.00		300.00	300.00							
	Trash bags, small, red	PATHO & LAB	NO	Shopping												GoP	200.00	200.00		200.00	200.00							
	Trash bags, yellow (for infectious)	PATHO & LAB	NO	Shopping												GoP	300.00	300.00		300.00	300.00							
	Trash bin pedal type, round, 12L, stainless	FINANCE	NO	Shopping										04/30/21		GoP	3,800.00	3,800.00		3,300.00	3,300.00							
	Trash bin, small	PATHO & LAB	NO	Shopping												GoP	200.00	200.00		200.00	200.00							
	Trash bin, YELLOW (for infectious)	PATHO & LAB	NO	Shopping												GoP	1,500.00	1,500.00		1,500.00	1,500.00							
	Trimetazidine 35mg tablet	PHARMACY	NO	Shopping												GoP	1,442.10	1,442.10		1,145.10	1,145.10							
	Trimetazidine 35mg tablet	PHARMACY	NO	Shopping												GoP	2,884.20	2,884.20		2,290.20	2,290.20							
	Trimetazidine 35mg tablet	PHARMACY	NO	Shopping												GoP	2,884.20	2,884.20		2,884.20	2,884.20							
	Trimetazidine Oral: 35mg	GERIATRIC PHARMACY	NO	Shopping												GoP	26,220.00	26,220.00		23,100.00	23,100.00							
	Trimetazidine Oral: 35mg	Geriatric Pharmacy	NO	Shopping										04/22/21		GoP	26,220.00	26,220.00		18,720.00	18,720.00							
	TSC and maintenance kit 500BS	DIALYSIS CENTER	NO	Shopping												GoP	39,832.00	39,832.00		39,832.00	39,832.00							
	TSC and maintenance kit 500BS/800B	GGHS DIALYSIS	NO	Shopping												GoP	59,748.00	59,748.00		59,748.00	59,748.00							
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye black position ring, high volume low pressure cuff, graduated 8.0mm internal diameter	CSSD	NO	Shopping												GoP	1,569.54	1,569.54		1,569.54	1,569.54							
	Tube, endotracheal disposable, sterile, clear, PVC, with murphy's eye, black position ring, graduated 2.5mm, internal diameter, uncuffed	CSSD	NO	Shopping												GoP	2,268.00	2,268.00		2,268.00	2,268.00							
	Tube, Evacuated, red top, 3-5cc capacity, plastic with clot activator, leak proof, writable label	NUCLEAR MEDICINE	NO	Shopping												GoP	4,500.00	4,500.00		4,100.00	4,100.00							
	Tuna chunks in water, 175-180gms/ can	NDMD	NO	Shopping												GoP	16,552.00	16,552.00		15,000.00	15,000.00							
	Tuna, chunks in water, 175-180gms/ can	HEMC	NO	Shopping												GoP	12,414.00	12,414.00		12,075.00	12,075.00							

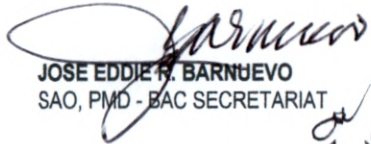
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation								
					Pre-Proc Conference	Adt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		Total	MOOE	CO	List of Invited Observers	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	Wall mounted acrylic hand alcohol sanitizer dispenser rectangular, at least 50ml	GGHS	NO	Shipping													GoP	8,000.00	8,000.00		6,500.00	6,500.00								
	Water bottled, 500ml purified	HEMC	NO	Shipping											04/29/21		GoP	61,070.00	61,070.00		26,350.00	26,350.00								
	water for inhalation, sterile, 340-500 ml/bottle must fit to existing gauge	CSSD	NO	Shipping													GoP	119,240.00	119,240.00		102,980.00	102,980.00								
	Water for inhalation, sterile, 340-500ml/ bottle, must fit to existing gauge	CSSD	NO	Shipping													GoP	119,240.00	119,240.00		99,728.00	99,728.00								
	Water, bottled, 500ml purified	NDMD	NO	Shipping													GoP	2,200.00	2,200.00		945.00	945.00								
	Water, bottled, 500ml, purified	NDMD	NO	Shipping											05/31/21		GoP	4,400.00	4,400.00		3,800.00	3,800.00								
	Water, bottled, 500ml, purified	NDMD	NO	Shipping											05/31/21		GoP	4,400.00	4,400.00		1,890.00	1,890.00								
	Watermelon, kg,	NDMD	NO	Shipping													GoP	5,100.00	5,100.00		4,920.00	4,920.00								
	Wax, Bone	CSSD	NO	Shipping													GoP	66,000.00	66,000.00		46,200.00	46,200.00								
	Welding rod 3/32" ordinary	EFMD	NO	Shipping											03/05/21		GoP	500.00	500.00		4,750.00	4,750.00								
	Welding rod 3/32" ordinary	EFMD	NO	Shipping													GoP	500.00	500.00		450.00	450.00								
	Welding rod ordinary, 3/31"	EFMD	NO	Shipping											02/03/21		GoP	500.00	500.00		450.00	450.00								
	Welding rod, 6011, 3/32 Inch, 5kg/ box	EFMD	NO	Shipping													GoP	500.00	500.00		500.00	500.00								
	Welding rod, ordinary (3/32)	EFMD	NO	Shipping													GoP	240.00	240.00		240.00	240.00								
	Welding rod, ordinary (3/32x300mm)	EFMD	NO	Shipping													GoP	720.00	720.00		600.00	600.00								
	welding rod, ordinary (3/32x300mm)	EFMD	NO	Shipping													GoP	1,980.00	1,980.00		1,210.00	1,210.00								
	Welding rod, ordinary (3/32x300mm)	EFMD	NO	Shipping													GoP	600.00	600.00		600.00	600.00								
	Welding rod, ordinary (3/32x300mm)	EFMD	NO	Shipping													GoP	720.00	720.00		640.00	640.00								
	Welding rod, s/s, 2mm	EFMD	NO	Shipping													GoP	1,160.00	1,160.00		800.00	800.00								
	Welding rod, s/s, 2mm	EFMD	NO	Shipping													GoP	1,160.00	1,160.00		960.00	960.00								
	Welding rod, stainless steel (AWS A5, 4,E-308L	EFMD	NO	Shipping													GoP	1,000.00	1,000.00		1,000.00	1,000.00								
	White board marker (black)	GGHS-OPD	NO	Shipping													GoP	75.00	75.00		70.00	70.00								
	White board marker (black)	GGHS	NO	Shipping													GoP	392.00	392.00		118.75	118.75								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Notes to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	OO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
	White board marker (red)	GGHS	NO	Shopping													GoP	392.00	392.00	118.75	118.75									
	Whiteboard marker (black)	IHOMU	NO	Shopping													GoP	120.00	120.00	42.00	42.00									
	Wire guide .035 (sensor wire)	UROLOGY DEPT.	NO	Shopping													GoP	12,000.00	12,000.00	8,572.00	8,572.00									
	Wire guide .035 ultra stiff tip/ end	UROLOGY DEPT.	NO	Shopping													GoP	15,000.00	15,000.00	5,570.00	5,570.00									
	Wire guide 0.35 ultra stiff tip/ end	UROLOGY DEPT.	NO	Shopping													GoP	15,000.00	15,000.00	5,570.00	5,570.00									
	Wire staple no. 35	DOH (Q)	NO	Shopping													Special Purpose Fund	550.00	550.00	240.00	240.00									
	Wire, guide .035 (sensor wire)	UROLOGY DEPT.	NO	Shopping													GoP	12,000.00	12,000.00	8,572.00	8,572.00									
	Wire, guide 0.35 (sensor wire)	UROLOGY DEPT.	NO	Shopping													GoP	12,000.00	12,000.00	8,572.00	8,572.00									
	Wire, guide 0.35 (sensor wire)	UROLOGY DEPT.	NO	Shopping													GoP	12,000.00	12,000.00	8,572.00	8,572.00									
	Wire, guide 0.35 ultra stiff tip/ end	UROLOGY DEPT.	NO	Shopping													GoP	15,000.00	15,000.00	5,570.00	5,570.00									
	Wire, guide 0.35 ultra stiff tip/ end	UROLOGY DEPT.	NO	Shopping													GoP	15,000.00	15,000.00	5,570.00	5,570.00									
	Wire, staple No. 35	CMPB	NO	Shopping													GoP	5,600.00	5,600.00	1,920.00	1,920.00									
	Wire, staple no. 35	CSSD	NO	Shopping													GoP	8,250.00	8,250.00	3,300.00	3,300.00									
	Wood glue (branded)	EFMD	NO	Shopping													GoP	150.00	150.00	150.00	150.00									
	Wood glue (branded)	EFMD	NO	Shopping													GoP	150.00	150.00	150.00	150.00									
	Wood glue (branded)	EFMD	NO	Shopping													GoP	150.00	150.00	149.00	149.00									
	Wood glue (branded)	EFMD	NO	Shopping													GoP	150.00	150.00	149.00	149.00									
	Wood glue (branded)	EFMD	NO	Shopping													GoP	150.00	150.00	149.00	149.00									
	Wood glue (branded)	EFMD	NO	Shopping													GoP	600.00	600.00	596.00	596.00									
	Wood glue, (branded)	EFMD	NO	Shopping													GoP	300.00	300.00	300.00	300.00									
	Wood screw 1/8x3", flat head	EFMD	NO	Shopping													GoP	2,160.00	2,160.00	2,100.00	2,100.00									
	Xray Film, size 11"x14"	RADIOOTHER APY	NO	Shopping													GoP	3,850.00	3,850.00	3,250.00	3,250.00									
	Yellow #003, 65ml/ bottle	MTD	NO	Shopping										02/15/21			GoP	380.00	380.00	320.00	320.00									
	Zinc sulfate 20mg elemental zinc/ 5ml syrup, 60ml	PHARMACY	NO	Shopping													GoP	1,560.00	1,560.00	1,400.00	1,400.00									
Total Alloted Budget of Procurement Activities																			951,564,537.97											
Total Contract Price of Procurement Activities Conducted																					733,100,565.72									
Total Savings (Total Alloted Budget - Total Contract Price)																					218,463,972.25									

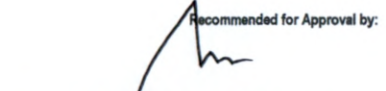
ON-GOING PROCUREMENT ACTIVITIES

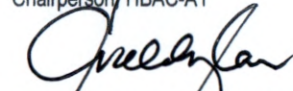
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Data of Receipt of Invitation					Exp				
					Pre-Proc Conference	Ad/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	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 of equipment	
	Particulate Mask	Nursing	NO	Competitive Bidding	11/10/21	11/15/21	11/22/21	12/8/21	12/8/21	12/13/21							GoP	4,030,000.00	4,030,000.00							TWGI/Health/Procurement Watch Inv/Transparency & Accountability Network/ Sangguniang Lungsod ng Pinarag	11/7/2021	11/7/2021	11/7/2021	11/7/2021	11/7/2021	
Total Allotted Budget of On-going Procurement Activities																	4,030,000.00															

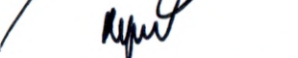
Prepared by:


JOSE EDDIE R. BARNUEVO
 SAO, PMD - BAC SECRETARIAT
 8/24

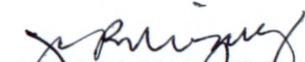
Recommended for Approval by:


MELITO ANTONIO P. RAMOS, MD, FPOA
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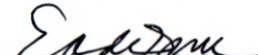

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