



Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion	
Cardiac Drugs (RE-BID)	Pharmacy	NO	Competitive Bidding	6/7/22	6/9/22	6/16/22	6/30/22	6/30/22	7/6/22	7/7/22	7/13/22	7/14/22	7/22/22				GOP	214,500.00	214,500.00		148,848.00	148,848.00			6/9/22	6/9/22	6/9/22	6/9/22	6/9/22			
Cardiac Drugs (EPA) CY 2022	Pharmacy	YES	Competitive Bidding	11/4/21	11/25/21	12/2/21	12/16/21	12/16/21	12/16/21	2/7/22	2/11/22	2/11/22	2/17/22				GOP	8,433,387.48	8,433,387.48		5,483,074.20	5,483,074.20			11/25/21	11/25/21	11/25/21	11/25/21	11/25/21			
Catheters (EPA) CY 2022	Nursing-CSSD	YES	Competitive Bidding	11/10/21	11/16/21	11/23/21	11/7/21	7/11/21	11/27/21	3/8/22	3/15/22	3/16/22	4/5/22				GOP	15,101,500.00	15,101,500.00		12,109,808.52	12,109,808.52			11/16/21	11/16/21	11/16/21	11/16/21	11/16/21			
Clinical Chemistry Analyzer (HBA1C) (EPA) CY 2022	PATHO & LAB	YES	Competitive Bidding	11/09/21	11/15/21	11/22/21	12/06/21	12/06/21	12/06/21	01/14/22	01/24/22	01/28/22	01/28/22				GOP	1,100,000.00	1,100,000.00		1,100,000.00	1,100,000.00			11/15/21	11/15/21	11/15/21	11/15/21	11/15/21			
Clinical Chemistry Analyzer Reagents under MTU (EPA) CY 2022	PATHO & LAB	YES	Competitive Bidding	11/9/21	11/15/21	11/21/21	12/6/21	12/6/21	12/10/21	2/10/22	2/14/22	2/15/22	2/21/22				GOP	9,806,296.00	9,806,296.00		8,872,960.00	8,872,960.00			11/17/21	11/17/21	11/17/21	11/17/21	11/17/21			
Contrast (RE-BID)	Pharmacy	NO	Competitive Bidding	6/7/22	6/9/22	6/16/22	6/30/22	6/30/22	7/6/22	7/8/22	7/13/22	7/14/22	7/21/22				GOP	576,000.00	576,000.00		576,000.00	576,000.00			6/9/22	6/9/22	6/9/22	6/9/22	6/9/22			
Contrast (EPA) CY 2022	Pharmacy	YES	Competitive Bidding	11/4/21	11/25/21	2/12/21	12/6/21	12/6/21	12/16/21	2/7/22	2/11/22	2/11/22	2/17/22				GOP	12,672,000.00	12,672,000.00		12,672,000.00	12,672,000.00			11/25/21	11/25/21	11/25/21	11/25/21	11/25/21			
COVID Response (EPA) CY 2022	Nursing-CSSD	YES	Competitive Bidding	11/10/21	11/16/21	11/23/21	11/7/21	11/7/21	11/7/21	3/8/22	3/16/22	3/16/22	3/24/22				GOP	91,900,172.72	91,900,172.72		44,045,146.20	44,045,146.20			11/16/21	11/16/21	11/16/21	11/16/21	11/16/21			
COVID-Supplies (RE-BID)	Nursing-CSSD	NO	Competitive Bidding	11/10/21	5/30/22	6/6/22	6/20/22	6/20/22	6/28/22	7/19/22	7/26/22	7/27/22	8/1/22				GOP	10,536,801.84	10,536,801.84		5,734,800.00	5,734,800.00			5/30/22	5/30/22	5/30/22	5/30/22	5/30/22			
Cryostat Machine	Pathology	NO	Competitive Bidding	6/21/22	7/14/22	7/21/22	8/4/22	8/4/22	8/11/22	9/25/22	9/30/22	10/3/22	10/12/22	10/19/22	12/12/22		GOP	4,500,000.00		4,500,000.00	4,326,297.00		4,326,297.00			7/14/22	7/14/22	7/14/22	7/14/22	7/14/22		
Dialysis Consumables	DIALYSIS	NO	Competitive Bidding	4/26/22	5/25/22	6/1/22	6/15/22	6/15/22	6/23/22	7/1/22	7/7/22	7/7/22	7/12/22				GOP	5,932,000.00	5,932,000.00		4,419,250.00	4,419,250.00			3/29/22	3/29/22	3/29/22	3/29/22	3/29/22			
Dialysis Equipment Package (Re-Bid)	DIALYSIS	NO	Competitive Bidding	12/21/21	1/27/22	3/2/22	3/17/22	3/17/22	3/17/22	3/9/22	3/15/22	3/16/22	4/4/22				GOP	3,000,000.00		3,000,000.00	2,985,000.00		2,985,000.00			1/27/22	1/27/22	1/27/22	1/27/22	1/27/22		
Embedding Station	Pathology	NO	Competitive Bidding	6/21/22	7/14/22	7/21/22	8/4/22	8/4/22	8/11/22	9/25/22	9/30/22	10/13/22	10/12/22	10/19/22	11/25/22		GOP	2,000,000.00		2,000,000.00	1,398,000.00		1,398,000.00			7/14/22	7/14/22	7/14/22	7/14/22	7/14/22		
Energy Base Vessel Sealing Device (RE-BID)	UROLOGY	NO	Competitive Bidding	8/9/22	8/30/22	9/6/22	9/20/22	9/20/22	9/27/22	10/6/22	10/28/22	10/28/22	11/7/22	11/14/22	12/19/22		GOP	4,350,000.00		4,350,000.00	4,348,999.00		4,348,999.00			8/30/22	8/30/22	8/30/22	8/30/22	8/30/22		
Engineering Supplies (EPA) CY 2022	EFMD	YES	Competitive Bidding	11/10/21	11/19/21	11/26/21	12/10/21	12/10/21	12/10/21	3/3/22	3/23/22	3/28/22	6/3/22				GOP	4,676,618.40	4,676,618.40		4,144,245.00	4,144,245.00			11/19/21	11/19/21	11/19/21	11/19/21	11/19/21			

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Excimer Laser (RE-BID)	Dermatology	NO	Competitive Bidding	6/7/22	6/30/22	7/7/22	7/21/22	7/21/22	7/28/22	9/11/22	9/21/22	9/23/22	10/3/22	10/10/22	11/16/22		GOP	2,250,000.00		2,250,000.00	2,250,000.00		2,250,000.00			6/30/22	6/30/22	6/30/22	6/30/22	6/30/22		
Fish Products (EPA) CY 2022	Paramedical-NDMD	YES	Competitive Bidding	11/2/21	11/9/21	11/16/21	11/29/21	11/29/21	11/29/21	1/4/22	1/14/22	1/17/22	1/19/22				GOP	5,836,581.84	5,836,581.84		5,385,696.00	5,385,696.00			11/9/21	11/9/21	11/9/21	11/9/21	11/9/21			
Fruit Products (EPA) CY 2022	Paramedical-NDMD	YES	Competitive Bidding	11/2/21	11/9/21	11/16/21	11/29/21	11/29/21	11/29/21	1/4/22	1/14/22	1/17/22	1/19/22				GOP	1,634,500.95	1,634,500.95		1,288,505.25	1,288,505.25			11/9/21	11/9/21	11/9/21	11/9/21	11/9/21			
Full Body Phototherapy Cabinet	Dermatology	NO	Competitive Bidding	3/3/22	3/8/22	3/15/22	3/29/22	3/29/22	3/29/22	5/14/22	4/8/22	4/12/22	4/27/22	5/4/22	6/17/22		GOP	3,100,000.00		3,100,000.00	3,095,000.00		3,095,000.00			3/8/22	3/8/22	3/8/22	3/8/22	3/8/22		
Gastro Intestinal Drugs & Antidotes (RE-BID)	Pharmacy	NO	Competitive Bidding	6/7/22	6/9/22	6/16/22	6/30/22	6/30/22	7/6/22	7/7/22	7/13/22	7/14/22	7/22/22				GOP	235,200.00	235,200.00		159,600.00	159,600.00			6/9/22	6/9/22	6/9/22	6/9/22	6/9/22			
Gastro-Intestinal Drugs & Antidotes (EPA) CY 2022	Pharmacy	YES	Competitive Bidding	11/4/21	11/25/21	2/12/21	2/16/22	2/16/22	2/16/22	2/18/22	3/1/22	3/1/22	3/7/22				GOP	2,460,515.40	2,460,515.40		2,231,824.20	2,231,824.20			11/25/21	11/25/21	11/25/21	11/25/21	11/25/21			
General Ultrasound with Shearwave and Elastography	RADIOLOGY	NO	Competitive Bidding	3/8/22	3/17/22	3/24/22	4/21/22	4/21/22	4/28/22	5/19/22	5/23/22	5/26/22	6/3/22	6/9/22	9/9/22		GOP	9,000,000.00		9,000,000.00	8,999,888.00		8,999,888.00			3/17/22	3/17/22	3/17/22	3/17/22	3/17/22		
Gloves (EPA) CY 2022	Nursing-CSSD	YES	Competitive Bidding	11/10/21	11/16/21	11/23/21	11/7/21	7/11/21	11/7/21	3/8/22	3/16/22	3/16/22	3/22/22				GOP	21,153,900.00	21,153,900.00		13,805,278.00	13,805,278.00			11/16/21	11/16/21	11/16/21	11/16/21	11/16/21			
Grocery Products (EPA) CY 2022	Paramedical-NDMD	YES	Competitive Bidding	11/2/21	11/6/21	11/16/21	11/29/21	11/29/21	11/26/21	1/4/22	1/4/22	1/17/22	1/20/22				GOP	7,735,209.24	7,735,209.24		7,019,274.40	7,019,274.40			11/9/21	11/9/21	11/9/21	11/9/21	11/9/21			
Hand and Foot Phototherapy Unit (RE-BID)	Dermatology	NO	Competitive Bidding	6/7/22	6/30/22	7/7/22	7/21/22	7/21/22	7/28/22	9/11/22	9/21/22	9/23/22	10/3/22	10/10/22			GOP	860,000.00		860,000.00	860,000.00		860,000.00			6/30/22	6/30/22	6/30/22	6/30/22	6/30/22		
HBA1C-GGHS (Re-Bid)	PATHO & LAB	NO	Competitive Bidding	3/22/22	3/29/22	4/5/22	4/19/22	4/19/22	4/19/22	4/18/22	5/2/22	5/5/22	5/13/22				GOP	1,600,000.00	1,600,000.00		1,600,000.00	1,600,000.00			3/29/22	3/29/22	3/29/22	3/29/22	3/29/22			
Hematology (CBC) Reagents under Machine Tie-Up (EPA) CY 2022	PATHO & LAB	YES	Competitive Bidding	11/9/21	11/15/21	11/21/21	12/6/21	12/6/21	12/10/21	2/4/22	2/11/22	2/14/22	3/3/22				GOP	2,556,000.00	2,556,000.00		1,800,000.00	1,800,000.00			11/17/21	11/17/21	11/17/21	11/17/21	11/17/21			
Hematology (Coagulation) Reagents under MTU (EPA) CY 2022	PATHO & LAB	YES	Competitive Bidding	11/9/21	11/15/21	11/22/21	12/6/21	6/12/21	10/12/22	1/27/22	1/28/22	1/1/22	2/8/22				GOP	3,202,800.00	3,202,800.00		1,754,400.00	1,754,400.00			11/17/21	11/17/21	11/17/21	11/17/21	11/17/21			
High End Ultrasound with Elastography & Fusion Technology	RADIOLOGY	NO	Competitive Bidding	3/8/22	3/17/22	3/24/22	4/21/22	4/21/22	4/28/22	5/19/22	5/26/22	5/26/22	6/3/22	6/9/22	9/9/22		GOP	20,000,000.00		20,000,000.00	19,999,888.00		19,999,888.00			3/17/22	3/17/22	3/17/22	3/17/22	3/17/22		
Immunologicals/ Vaccines/ Hormones/ Corticosteroids Drugs	Pharmacy	YES	Competitive Bidding	11/4/21	11/25/22	12/2/21	12/16/21	12/16/21	12/16/21	2/8/22	2/9/22	2/9/22	2/14/22				GOP	4,671,564.90	4,671,564.90		3,543,181.50	3,543,181.50			11/25/21	11/25/21	11/25/21	11/25/21	11/25/21			



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Medical Grade Freezer (RE-BID)	PEDIA	NO	Competitive Bidding	8/9/22	8/30/22	9/6/22	9/20/22	9/20/22	9/27/22	11/9/22	11/21/22	11/23/22	12/2/22	12/9/22			GOP	1,200,000.00		1,200,000.00	1,196,000.00		1,196,000.00	N	6/2/22	6/2/22	6/2/22	6/2/22	6/2/22			
Medical Grade Refrigerator (RE-BID)	PEDIA	NO	Competitive Bidding	8/9/22	8/30/22	9/6/22	9/20/22	9/20/22	9/27/22	11/9/22	11/21/22	11/23/22	12/2/22	12/9/22			GOP	1,100,000.00		1,100,000.00	1,071,100.00		1,071,100.00		6/2/22	6/2/22	6/2/22	6/2/22	6/2/22			
Miscellaneous (EPA) CY 2022	Nursing-CSSD	YES	Competitive Bidding	11/10/21	11/16/21	11/23/21	11/7/21	11/7/21	11/7/21	1/20/22	1/21/22	1/31/22	2/22/22				GOP	36,936,658.00	36,936,658.00		27,521,917.01	27,521,917.01		11/16/21	11/16/21	11/16/21	11/16/21	11/16/21				
Miscellaneous Supplies (RE-BID)	Nursing-CSSD	NO	Competitive Bidding	11/10/21	5/30/22	6/6/22	6/20/22	6/20/22	6/28/22	8/2/22	8/4/22	8/5/22	8/10/22				GOP	5,756,462.00	5,756,462.00		231,000.00	231,000.00		5/30/22	5/30/22	5/30/22	5/30/22	5/30/22				
Musculoskeletal Ultrasound Unit	Orthopaedics	NO	Competitive Bidding	5/5/22	5/10/22	5/17/22	5/31/22	5/31/22	6/7/22	6/14/22	6/17/22	6/17/22	6/23/22	6/27/22	7/26/22			GOP	3,000,000.00		3,000,000.00	1,498,000.00		1,498,000.00		5/10/22	5/10/22	5/10/22	5/10/22	5/10/22		
Needles (RE-BID)	Nursing-CSSD	NO	Competitive Bidding	11/10/21	5/30/22	6/6/22	6/20/22	6/20/22	6/28/22	8/25/22	8/26/22	8/29/22	9/2/22				GOP	2,863,417.60	2,863,417.60		20,382.00	20,382.00		5/30/22	5/30/22	5/30/22	5/30/22	5/30/22				
Needles (EPA) CY 2022	Nursing-CSSD	YES	Competitive Bidding	11/10/21	11/16/21	11/23/21	11/7/21	11/7/21	11/7/21	1/18/22	2/28/22	3/1/22	3/11/22				GOP	2,384,192.00	2,384,192.00		2,111,834.00	2,111,834.00		11/16/21	11/16/21	11/16/21	11/16/21	11/16/21				
Oncologic Drugs (EPA) CY 2022	Pharmacy	YES	Competitive Bidding	11/4/21	11/25/21	12/2/21	12/16/21	12/16/21	12/16/21	2/7/22	2/11/22	2/11/22	2/17/22				GOP	26,826,694.80	26,826,694.80		21,938,625.24	21,938,625.24		11/25/21	11/25/21	11/25/21	11/25/21	11/25/21				
Oncologic Drugs (RE-BID)	Pharmacy	NO	Competitive Bidding	6/7/22	6/9/22	6/16/22	6/30/22	6/30/22	7/6/22	7/6/22	7/8/22	7/20/22	7/22/22				GOP	1,810,980.00	1,810,980.00		701,379.00	701,379.00		6/9/22	6/9/22	6/9/22	6/9/22	6/9/22				
Operating Table, Heavy Duty, Manual, Electro-Hydraulic (RE-BID)	ORMAT	NO	Competitive Bidding	4/26/22	6/2/22	6/9/22	6/23/22	6/23/22	6/30/22	7/8/22	7/13/22	7/14/22	7/22/22	7/26/22	9/19/22			GOP	3,600,000.00		3,600,000.00	3,590,000.00		3,590,000.00		6/2/22	6/2/22	6/2/22	6/2/22	6/2/22	9/19/22	
Ophthalmic and ENT Drugs (EPA) CY 2022	Pharmacy	YES	Competitive Bidding	11/4/21	11/25/21	12/2/21	12/16/21	12/16/21	12/16/21	3/14/22	3/22/22	3/24/22	3/29/22				GOP	1,131,343.00	1,131,343.00		1,090,205.00	1,090,205.00		11/25/21	11/25/21	11/25/21	11/25/21	11/25/21				
Ophthalmic Operating Bed with Chair	Ophthalmology	NO	Competitive Bidding	6/21/22	7/7/22	7/14/22	7/28/22	7/28/22	8/4/22	9/25/22	8/31/22	8/31/22	9/9/22	9/15/22				GOP	2,300,000.00		2,300,000.00	1,998,000.00		1,998,000.00		7/7/22	7/7/22	7/7/22	7/7/22	7/7/22		
Ophthalmology Dept. Supplies (EPA) CY 2022	Ophthalmology	YES	Competitive Bidding	11/10/21	11/15/21	11/22/21	12/6/21	12/6/21	12/6/21	12/15/21	1/3/22	3/11/22	3/30/22				GOP	2,182,700.00	2,182,700.00		1,718,207.50	1,718,207.50		11/15/21	11/15/21	11/15/21	11/15/21	11/15/21				
Ophthalmic and ENT Drugs (RE-BID)	Pharmacy	NO	Competitive Bidding	6/7/22	6/9/22	6/16/22	6/30/22	6/30/22	7/6/22	7/6/22	7/8/22	7/11/22	7/20/22				GOP	282,640.50	282,640.50		216,360.00	216,360.00		6/9/22	6/9/22	6/9/22	6/9/22	6/9/22				
OR Supplies (Re-Bid)	Nursing-CSSD	NO	Competitive Bidding	11/10/21	5/30/22	6/6/22	6/20/22	6/20/22	6/28/22	8/2/22	8/4/22	8/5/22	8/10/22				GOP	2,180,769.40	2,180,769.40		644,000.00	644,000.00		5/30/22	5/30/22	5/30/22	5/30/22	5/30/22				

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OR Supplies (EPA) CY 2022	Nursing-CSSD	YES	Competitive Bidding	11/10/21	11/16/21	11/23/21	11/7/21	11/7/21	11/7/21	1/20/22	2/24/22	2/28/22	3/11/22				GOP	54,265,084.60	54,265,084.60		36,001,648.32	36,001,648.32																	
Orthopaedic Implants (Re-Bid)	ORTHOPAEDIC	NO	Competitive Bidding	3/22/22	3/29/22	4/5/22	4/19/22	4/19/22	4/19/22	5/2/22	5/12/22	5/16/22	6/13/22				GOP	13,002,400.00	13,002,400.00		12,033,400.00	12,033,400.00																	
Oxytocics & Tocolytics (EPA) CY 2022	Pharmacy	YES	Competitive Bidding	11/4/21	11/25/21	12/2/21	12/16/21	12/16/21	12/16/21	2/7/22	2/11/22	2/11/22	2/17/22				GOP	783,600.00	783,600.00		776,400.00	776,400.00																	
Patient Monitor with Central Station Monitoring System including Supplies and Installation	HEMC	NO	Competitive Bidding	6/2/22	6/9/22	6/16/22	6/30/22	6/30/22	7/7/22	7/25/22	8/4/22	8/5/22	8/15/22	8/22/22	10/7/22		GOP	2,700,000.00		2,700,000.00	1,264,500.00		1,264,500.00																
Pest Control & Cat Trapping Services (EPA)	HOUSE KEEPING	YES	Competitive Bidding	11/17/21	12/2/21	12/9/21	12/21/21	12/21/21	12/21/21	1/14/22	1/20/22	1/24/22	1/28/22	1/31/22				GOP	900,000.00	900,000.00		822,962.25	822,962.25																
Phacoemulsification Machine with Anterior Vitrectomy	Ophthalmology	NO	Competitive Bidding	6/21/22	7/7/22	7/14/22	7/28/22	7/28/22	8/4/22	8/22/22	8/26/22	8/30/22	9/9/22	9/16/22	11/3/22		GOP	6,000,000.00		6,000,000.00	5,999,010.00		5,999,010.00																
Pharmaceutical (EPA) CY 2022	Nursing-CSSD	YES	Competitive Bidding	11/10/21	11/16/21	11/23/21	11/7/21	11/7/21	11/7/21	3/4/22	3/15/22	3/17/22	3/22/22				GOP	29,546,300.00	29,546,300.00		20,034,738.00	20,034,738.00																	
Pharmaceutical Supplies (RE-BID)	Nursing-CSSD	NO	Competitive Bidding	11/10/21	5/30/22	6/6/22	6/20/22	6/20/22	6/28/22	8/25/22	8/26/22	8/29/22	9/2/22				GOP	444,510.00	444,510.00		63,261.00	63,261.00																	
Pharmacological Reagents	PATHO & LAB	NO	Competitive Bidding	3/27/22	3/29/22	4/5/22	4/19/22	4/19/22	4/20/22	4/27/22	5/18/22	5/26/22	5/27/22				GOP	3,268,880.00	3,268,880.00		3,120,280.00	3,120,280.00																	
Portable Widefield Fundus Camera (For Pediatric Ocular Imaging)	PEDIA	NO	Competitive Bidding	8/3/22	3/14/22	3/24/22	7/4/22	7/4/22	7/4/22	4/28/22	4/29/22	4/29/22	6/5/22	6/16/22	6/28/22		GOP	5,500,000.00		5,500,000.00	5,498,000.00		5,498,000.00																
Posterior Vitrectomy Machine with Anterior Segment Capability	Ophthalmology	NO	Competitive Bidding	6/21/22	7/7/22	7/14/22	7/28/22	7/28/22	8/4/22	8/22/22	8/26/22	8/30/22	9/9/22	9/16/22	11/11/22		GOP	12,000,000.00		12,000,000.00	11,999,010.00		11,999,010.00																
Psychiatric and Neurological Drugs (EPA) CY 2022	Pharmacy	YES	Competitive Bidding	11/4/21	11/25/21	12/2/21	12/16/21	12/16/21	12/16/21	2/7/22	2/7/22	2/11/22	2/17/22				GOP	1,259,005.20	1,259,005.20		840,219.60	840,219.60																	
Psychiatric and Neurological Drugs (RE-BID)	Pharmacy	NO	Competitive Bidding	6/7/22	6/9/22	6/16/22	6/30/22	6/30/22	7/6/22	7/7/22	7/13/22	7/14/22	7/22/22				GOP	328,317.00	328,317.00		63,835.80	63,835.80																	
Pulmonary Drugs (EPA) CY 2022	Pharmacy	YES	Competitive Bidding	11/4/21	11/25/21	12/2/21	12/16/21	12/16/21	12/16/21	2/18/22	2/24/22	3/1/22	3/7/22				GOP	3,442,264.80	3,442,264.80		2,923,545.60	2,923,545.60																	
Pulmonary Drugs(RE-BID)	PHARMACY	NO	Competitive Bidding	6/7/22	6/9/22	6/16/22	6/30/22	6/30/22	7/6/22	7/18/22	7/13/22	7/14/22	7/22/22				GOP	623,929.20	623,929.20		558,601.20	558,601.20																	

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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion				
Pulmonary Unit Supplies	Pulmonology	YES	Competitive Bidding	11/10/21	11/15/21	11/22/21	12/6/21	12/6/21	12/6/21	3/4/22	2/24/22	3/11/22	3/30/22				GOP	6,918,000.00	6,918,000.00		4,320,168.00	4,320,168.00				11/15/21	11/15/21	11/15/21	11/15/21	11/15/21					
Pulmonary Unit Supplies (RE-BID)	PULMO	NO	Competitive Bidding	11/10/21	5/30/22	6/6/22	6/20/22	6/20/22	6/28/22	8/2/22	8/5/22	8/5/22	8/30/22				GOP	3,227,600.00	3,227,600.00		94,500.00	94,500.00				5/30/22	5/30/22	5/30/22	5/30/22	5/30/22					
Rental of Mechanical Ventilator	Pulmonology	NO	Competitive Bidding	11/17/21	1/31/22	2/9/22	2/23/22	2/23/22	3/2/22	3/18/22	3/25/22	3/25/22	3/31/22	3/31/22				GOP	3,600,000.00	3,600,000.00		3,240,000.00	3,240,000.00				1/31/22	1/31/22	1/31/22	1/31/22	1/31/22				
Security Services (EPA) CY 2022	SECURITY	YES	Competitive Bidding	11/17/21	12/2/21	12/9/21	12/21/21	12/21/21	12/21/21	1/7/22	1/13/22	1/13/22	1/17/22	1/31/22				GOP	29,624,782.20	29,624,782.20		27,156,050.35	27,156,050.35				12/2/21	12/2/21	12/2/21	12/2/21	12/2/21				
Selective Laser Trabeculoplasty	Ophthalmology	NO	Competitive Bidding	6/21/22	7/7/22	7/14/22	7/28/22	7/28/22	8/4/22	8/22/22	8/26/22	8/30/22	9/5/22	9/8/22	10/21/22				GOP	4,000,000.00		4,000,000.00	3,832,000.00		3,832,000.00				7/7/22	7/7/22	7/7/22	7/7/22	7/7/22		
Semi-Automated Urine Microscopy Reagents under MTU (EPA) CY 2022	PATHO & LAB	YES	Competitive Bidding	11/9/21	11/15/21	11/22/21	12/6/21	12/6/21	12/10/21	2/21/22	2/16/22	1/28/22	7/2/22				GOP	2,095,200.00	2,095,200.00		2,095,200.00	2,095,200.00				11/17/21	11/17/21	11/17/21	11/17/21	11/17/21					
Serology Reagents under Machine Tie-Up (EPA) CY 2022	PATHO & LAB	YES	Competitive Bidding	11/9/21	11/15/21	11/22/21	12/6/21	12/6/21	12/10/21	1/14/22	1/21/22	1/24/22	2/8/22				GOP	2,890,250.00	2,890,250.00		2,890,250.00	2,890,250.00				11/17/21	11/17/21	11/17/21	11/17/21	11/17/21					
Solution, Sodium Hypochlorite (Re-Bid)	Nursing-CSSD	NO	Competitive Bidding	2/4/22	3/9/22	3/16/22	3/30/22	3/30/22	3/30/22	4/5/22	4/8/22	4/12/22	4/30/22				GOP	1,705,000.00	1,705,000.00		1,009,360.00	1,009,360.00				3/9/22	3/9/22	3/9/22	3/9/22	3/9/22					
Supply, Delivery, Configuration & Installation of Firewall/Unified Threat Management (UTM) Applicatio & Six Hundred Fifty (650) Endpoint Security License CY 2022	IHOMP	NO	Competitive Bidding	8/1/22	8/4/22	8/11/22	8/26/22	8/26/22	8/26/22	9/2/22	9/12/22	9/12/22	9/22/22	9/30/22				GOP	5,000,000.00	5,000,000.00		4,998,100.00	4,998,100.00				8/4/22	8/4/22	8/4/22	8/4/22	8/4/22				
Supply, Installation and Commissioning of Digital Radiography System	X-RAY	NO	Competitive Bidding	8/9/22	8/18/22	8/25/22	9/8/22	9/8/22	9/8/22	10/6/22	10/12/22	10/13/22	10/21/22	10/26/22				GOP	20,000,000.00		20,000,000.00	19,477,000.00		19,477,000.00											
Sutures (RE-BID)	Nursing-CSSD	NO	Competitive Bidding	11/10/21	5/30/22	6/6/22	6/20/22	6/20/22	6/28/22	8/2/22	8/4/22	8/5/22	8/10/22				GOP	2,846,200.00	2,846,200.00		90,000.00	90,000.00				5/30/22	5/30/22	5/30/22	5/30/22	5/30/22					
Sutures (EPA) CY 2022	Nursing-CSSD	YES	Competitive Bidding	11/10/21	11/16/21	11/23/21	11/7/21	11/7/21	11/7/21	3/8/22	3/25/22	3/25/22	3/21/22				GOP	19,846,800.00	19,846,800.00		9,100,402.80	9,100,402.80				11/16/21	11/16/21	11/16/21	11/16/21	11/16/21					
Transcutaneous Bilirubinometer set / Jaundice Meter	PEDIA	NO	Competitive Bidding	3/8/22	3/17/22	3/24/22	4/7/22	4/7/22	4/7/22	4/26/22	5/2/22	5/4/22	5/12/22	5/17/22	6/16/22				GOP	1,830,000.00		1,830,000.00	1,800,000.00		1,800,000.00				3/17/22	3/17/22	3/17/22	3/17/22	3/17/22		
Transport Incubator	PEDIA	NO	Competitive Bidding	3/8/22	3/17/22	3/24/22	4/7/22	4/7/22	4/7/22	4/26/22	5/2/22	5/4/22	5/12/22	5/17/22	7/21/22				GOP	3,000,000.00		3,000,000.00	1,560,000.00		1,560,000.00				3/17/22	3/17/22	3/17/22	3/17/22	3/17/22		
Trastuzumab 150 mg lyophilized powder	Pharmacy	NO	Competitive Bidding	9/20/22	9/27/22	10/4/22	10/18/22	10/18/22	10/19/22	10/21/22	10/24/22	10/24/22					GOP	6,110,970.90	6,110,970.90		4,189,963.50	4,189,963.50				9/27/22	9/27/22	9/27/22	9/27/22	9/27/22					
Trastuzumab 150 mg lyophilized powder	Pharmacy	NO	Competitive Bidding	12/5/22	12/6/22	12/13/22	12/27/22	12/27/22	12/28/22	12/28/22	12/28/22	12/29/22					GOP	7,199,250.00	7,199,250.00		5,250,000.00	5,250,000.00				12/6/22	12/6/22	12/6/22	12/6/22	12/6/22					

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Treatment, Storage and Disposal Facility Operator (EPA) CY 2022	HouseKeeping	YES	Competitive Bidding	11/17/21	12/2/21	12/9/21	12/21/21	12/21/21	4/12/22	2/24/22	2/24/22	2/24/22	2/28/22	2/28/22		GOP	6,300,000.00	6,300,000.00		5,250,000.00	5,250,000.00																		
Ultrasonic Wound Debridement Machine	ORTHO	NO	Competitive Bidding	5/17/22	5/26/22	6/2/22	6/16/22	6/16/22	6/23/22	7/5/22	7/8/22	7/11/22	7/21/22	7/26/22	8/31/22		GOP	3,000,000.00		3,000,000.00	3,000,000.00																		
Ultrasound Machine	Radiology	NO	Competitive Bidding	5/5/22	5/10/22	5/17/22	5/31/22	5/31/22	6/2/22	6/6/22	6/8/22	6/9/22	6/17/22	6/20/22	8/16/22		GOP	8,176,240.00		8,176,240.00	8,133,190.00																		
Ultrasound System	UROLOGY	NO	Competitive Bidding	3/15/22	3/22/22	3/29/22	4/12/22	4/12/22	4/12/22	5/26/22	4/29/22	4/29/22	5/6/22	5/16/22	8/8/22		GOP	12,000,000.00		12,000,000.00	11,878,400.00																		
Various ENT-HNS Instruments	ENT	NO	Competitive Bidding	3/22/22	3/29/22	4/5/22	4/19/22	4/19/22	4/19/22	5/2/22	5/4/22	5/5/22	5/13/22			GOP	2,505,800.00		2,505,800.00	2,505,800.00																			
Various Housekeeping Supplies (EPA) CY 2022	Housekeeping	YES	Competitive Bidding	11/10/21	11/19/21	11/26/21	12/10/21	12/10/21	12/10/21	1/2/22	1/10/22	1/20/22	1/25/22			GOP	4,205,424.00	4,205,424.00		3,474,391.29	3,474,391.29																		
Various IT Equipment (Re-Bid)	IHOM Unit	NO	Competitive Bidding	10/6/21	11/17/21	11/24/21	12/7/21	12/7/21	12/9/21	12/22/21	12/31/21	12/31/21	1/26/22	3/22/22		GOP	1,140,000.00		1,140,000.00	1,139,914.00																			
Various Laboratory Supplies (EPA) CY 2022	PATHO & LAB	YES	Competitive Bidding	11/9/21	11/15/21	11/22/22	12/6/21	12/6/21	12/10/21	1/27/22	2/4/22	2/7/22	2/17/22			GOP	12,455,684.00	12,455,684.00		7,492,640.08	7,492,640.08																		
Various OR Instrument	ORMAT	NO	Competitive Bidding	8/16/22	9/5/22	9/13/22	9/29/22	9/29/22	10/6/22	11/21/22	12/6/22	12/6/22				GOP	2,586,000.00	2,586,000.00		2,578,000.00	2,578,000.00																		
Vegetable and Other Perishable Products (EPA) CY 2022	Paramedical-NMDM	YES	Competitive Bidding	11/2/21	11/9/21	11/16/21	11/29/21	11/29/21	11/29/21	1/4/22	1/14/22	1/17/22	1/19/22			GOP	2,866,667.10	2,866,667.10		2,677,030.02	2,677,030.02																		
Visual Field Analyzer	Ophthalmology	NO	Competitive Bidding	3/31/22	4/5/22	4/12/22	4/26/22	4/26/22	5/3/22	5/19/22	5/26/22	5/26/22	6/3/22	6/9/22	7/21/22		GOP	6,000,000.00		6,000,000.00	5,635,000.00																		
Vitamins and Minerals (EPA) CY 2022	Pharmacy	YES	Competitive Bidding	11/4/21	11/25/21	12/2/21	12/16/21	12/16/21	12/16/21	2/25/22	3/29/22	3/29/22	4/5/22			GOP	496,500.00	496,500.00		487,137.60	487,137.60																		
Vitamins and Minerals (RE-BID)	Pharmacy	NO	Competitive Bidding	6/7/22	6/9/22	6/16/22	6/30/22	6/30/22	7/6/22	7/8/22	7/13/22	7/14/22	7/22/22			GOP	596,640.00	596,640.00		569,640.00	569,640.00																		
12 Placer fixed rotor with 132 pcs tube adapter	EFMD	NO	Direct Contracting									10/2/22				GOP	16,500.00	16,500.00		16,500.00	16,500.00																		
24 Hour Holter Monitor Machine	CVU-IM	NO	Direct Contracting									4/22/22				GOP	735,000.00		735,000.00	735,000.00																			





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Hematology Washing Solution	DEMM-NCGH Laboratory	NO	Direct Contracting																	6/13/22																													
HMTS Sterilant Agent	Nursing/CSSD	NO	Direct Contracting																		11/9/22																												
HMTS Sterilant Agent	Nursing/CSSD	NO	Direct Contracting																		4/12/22																												
HMTS Sterilant Agent	Nursing/ CSSD	NO	Direct Contracting																		7/20/22																												
Hydrophobic immunochemistry pen	Dermatology	NO	Direct Contracting																		9/21/22																												
Indicator, Biological	Nursing/CSSD	NO	Direct Contracting																		2/2/22																												
Indicator, Biological	Nursing/CSSD	NO	Direct Contracting																		2/16/22																												
Indicator, Biological	Nursing/CSSD	NO	Direct Contracting																		2/16/22																												
Indicator, Chemical tape, must fit to existing plasma sterilizer	Nursing/CSSD	NO	Direct Contracting																		1/27/22																												
Ink, Gestner CPI 7 (5x500ml/17.8oz)	EFMD	NO	Direct Contracting																		6/23/22																												
Ink, Gestner CPI 7 (5x500ml/17.8oz)	EFMD	NO	Direct Contracting																		10/14/22																												
Internal Battery compatible to existing mechanical ventilator	Pulmonary Unit	NO	Direct Contracting																		7/7/22																												
International Comprehensive Baseline Allergens	Dermatology	NO	Direct Contracting																		9/23/22																												
IQ Ultra Chamber 100's	Dermatology	NO	Direct Contracting																		9/23/22																												
Lysercell WDF	DEMM-NCGH Laboratory	NO	Direct Contracting																		6/13/22																												
Midas Electric Motor	SURGERY	NO	Direct Contracting																		7/15/22																												

















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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspector's Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
Liquefied Petroleum Gas (LPG)	Nursing/CSDD	NO	NP-53.2 Emergency Cases											3/25/22				6/23/22		GOP	100,000.00	100,000.00		80,000.00	80,000.00									
Pedicular Screws with Rod for OPD service patient MARISA F. FELICIANO	MSWD	NO	NP-53.2 Emergency Cases											8/11/22				9/20/22		GOP	30,000.00	30,000.00		30,000.00	30,000.00									
Spine navigation unit rental fee	Orthopaedics	NO	NP-53.2 Emergency Cases											6/21/22						GOP	60,000.00	60,000.00		60,000.00	60,000.00									
Trastuzumab 150mg Lyophilized Powder	Pharmacy	NO	NP-53.2 Emergency Cases											12/14/22				12/16/22		GOP	993,496.50	993,496.50		979,793.10	979,793.10									
Treponema Pallidum test	Patho & Lab	NO	NP-53.2 Emergency Cases											12/14/22						GOP	68,200.00	68,200.00		68,200.00	68,200.00									
Various Laboratory Outsourcing	Patho & Lab	NO	NP-53.2 Emergency Cases											12/28/22						GOP	991,350.00	991,350.00		991,350.00	991,350.00									
Various Laboratory Reagents for Outsourcing	PATHO & LAB.	NO	NP-53.2 Emergency Cases											10/27/22						GOP	460,285.00	460,285.00		460,285.00	460,285.00									
Various Linen Supplies (Laundry Service for the month of April)	LINEN	NO	NP-53.2 Emergency Cases											3/23/22						GOP	675,593.00	675,593.00		650,131.00	650,131.00									
Various Linen Supplies (Laundry Service for the month of February)	LINEN	NO	NP-53.2 Emergency Cases											1/27/22						GOP	671,919.00	671,919.00		646,544.50	646,544.50									
Various reagents for Laboratory Out-Sourcing	Dept of Patho and Laboratories	NO	NP-53.2 Emergency Cases											11/28/22						GOP	773,450.00	773,450.00		773,450.00	773,450.00									
Various Serology Reagents under Macine tie up	Dept of Patho and Laboratories	NO	NP-53.2 Emergency Cases											12/14/22				12/27/22		GOP	509,300.00	509,300.00		509,300.00	509,300.00									
Air Freshener, aerosol, 280ml/150g min	DEMM-NCGH	NO	NP-53.5 Agency-to-Agency															7/22/22		GOP	902.20	902.20		816.40	816.40									
Alcohol, ethyl, 68%-72%, 1 Gal	FINANCE SERVICE	NO	NP-53.5 Agency-to-Agency															2/8/22		GOP	19,783.92	19,783.92		16,858.05	16,858.05									
Alcohol, ethyl, 68%-72%, 1 gallon	Radiotherapy	NO	NP-53.5 Agency-to-Agency															4/1/22		GOP	3,288.00	3,288.00		1,983.30	1,983.30									
Alcohol, ethyl, 68%-72%, 1 gallon	HOPSS	NO	NP-53.5 Agency-to-Agency															4/1/22		GOP	46,550.40	46,550.40		39,666.00	39,666.00									
Alcohol, ethyl,500ml	DEMM-NCGH	NO	NP-53.5 Agency-to-Agency															9/13/22		GOP	478.50	478.50		478.50	478.50									



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					Remarks (Explaining changes)								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspector's Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Denial/ Completion/ Cancellation						
Envelope, Expanding, kraft, legal	DEMM-NCGH	NO	NP-53.5 Agency-to- Agency																																		
Eraser, Felt for blackboard/whiteboard	DEMM-NCGH	NO	NP-53.5 Agency-to- Agency																																		
Eraser, plastic rubber	DEMM-NCGH	NO	NP-53.5 Agency-to- Agency																																		
Fastener, metal, non-sharp edges	DEMM-NCGH	NO	NP-53.5 Agency-to- Agency																																		
Folder with tab, legal	DEMM-NCGH	NO	NP-53.5 Agency-to- Agency																																		
Ink Cartridge 680, black	HRMD	NO	NP-53.5 Agency-to- Agency																																		
Ink Cartridge 680, Tri-color	HRMD	NO	NP-53.5 Agency-to- Agency																																		
Liquid Hand Sanitizer, 500ml	FINANCE SERVICE	NO	NP-53.5 Agency-to- Agency																																		
Liquid Hand Soap	FINANCE SERVICE	NO	NP-53.5 Agency-to- Agency																																		
Liquid Hand Soap, 500ml	HOPSS	NO	NP-53.5 Agency-to- Agency																																		
Marker, whiteboard, black	CMPS	NO	NP-53.5 Agency-to- Agency																																		
MSWD Service Card (Pe-Numbered)	MSWD	NO	NP-53.5 Agency-to- Agency																																		
MSWD Service Card (pre-numbered) Powder Blue	MSWD	NO	NP-53.5 Agency-to- Agency																																		
MSWD Service Card, Pre-numbered, powder blue	MSWD	NO	NP-53.5 Agency-to- Agency																																		
New Born Screening Kit	Nursing/CSSD	NO	NP-53.5 Agency-to- Agency																																		

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Denial/Completion/Withdrawal
Newborn Hearing Registry Form (Blue Form)	ENT-HNS	NO	NP-53.5 Agency-to-Agency																												
Newborn Screening Kit	Nursing/CSSD	NO	NP-53.5 Agency-to-Agency																												
Note Pad, stick on, 3" X 3"	DEMM-NCGH	NO	NP-53.5 Agency-to-Agency																												
Notebook, stenographer	CMPS	NO	NP-53.5 Agency-to-Agency																												
Notebook, stenographer	CMPS	NO	NP-53.5 Agency-to-Agency																												
Pad Paper, ruled	DEMM-NCGH	NO	NP-53.5 Agency-to-Agency																												
Pad Paper, ruled	CMPS	NO	NP-53.5 Agency-to-Agency																												
Paper, Multi-Purpose, A4	Nursing/CSSD	NO	NP-53.5 Agency-to-Agency																												
Paper, multi-purpose, A4, 70gsm	QI offsite	NO	NP-53.5 Agency-to-Agency																												
Paper, multipurpose, legal, 70gsm	CMPS	NO	NP-53.5 Agency-to-Agency																												
Pencil Sharpener, manual, single cutter head	QI offsite	NO	NP-53.5 Agency-to-Agency																												
Postal Stamp Php 1.00	FINANCE SERVICE	NO	NP-53.5 Agency-to-Agency																												
Postal Stamp Php 14.00	FINANCE SERVICE	NO	NP-53.5 Agency-to-Agency																												
Postal Stamp Php 17.00	FINANCE SERVICE	NO	NP-53.5 Agency-to-Agency																												
Postal Stamp Php 5.00	FINANCE SERVICE	NO	NP-53.5 Agency-to-Agency																												

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance							
Postal stamp, Php 1.00	FINANCE SERVICE	NO	NP-53.5 Agency-to-Agency														8/11/22		GOP	500.00	500.00																	
Postal stamp, Php 14.00	FINANCE SERVICE	NO	NP-53.5 Agency-to-Agency														8/11/22		GOP	9,800.00	9,800.00																	
Postal stamp, Php 17.00	FINANCE SERVICE	NO	NP-53.5 Agency-to-Agency														8/11/22		GOP	5,100.00	5,100.00																	
Postal stamp, Php 5.00	FINANCE SERVICE	NO	NP-53.5 Agency-to-Agency														8/11/22		GOP	1,000.00	1,000.00																	
Postal Stamp, Php1.00	FINANCE	NO	NP-53.5 Agency-to-Agency														10/14/22		GOP	300.00	300.00																	
Postal Stamp, Php14.00	FINANCE	NO	NP-53.5 Agency-to-Agency														10/14/22		GOP	9,800.00	9,800.00																	
Postal Stamp, Php17.00	FINANCE	NO	NP-53.5 Agency-to-Agency														10/14/22		GOP	5,100.00	5,100.00																	
Postal Stamp, Php5.00	FINANCE	NO	NP-53.5 Agency-to-Agency														10/14/22		GOP	1,000.00	1,000.00																	
Record Book, 300 pages	CMPS	NO	NP-53.5 Agency-to-Agency														2/14/22		GOP	7,072.00	7,072.00																	
Ruler, plastic, 450mm (18") width: 38mm min.	DEMM-NCGH	NO	NP-53.5 Agency-to-Agency														7/22/22		GOP	353.60	353.60																	
Scissors	DEMM-NCGH	NO	NP-53.5 Agency-to-Agency														7/22/22		GOP	202.80	202.80																	
Stamp pad ink, purple or violet	CMPS	NO	NP-53.5 Agency-to-Agency														2/14/22		GOP	567.36	567.36																	
Staple wire, standard, 26/6	FINANCE SERVICE	NO	NP-53.5 Agency-to-Agency														7/29/22		GOP	1,700.00	1,700.00																	
Stock card	CSSD	NO	NP-53.5 Agency-to-Agency														10/21/22		GOP	4,000.00	4,000.00																	
Stock Card	Nursing/CSSD	NO	NP-53.5 Agency-to-Agency														5/25/22		GOP	4,000.00	4,000.00																	

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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Completion																	
Toilet Tissue Paper, 2-ply	CMPS	NO	NP-53.5 Agency-to-Agency												2/14/22		GOP	8,684.00	8,684.00																													
Toner, Brother, TN 3448/3438/3478 Black	Director's Office	NO	NP-53.5 Agency-to-Agency												7/18/22		GOP	7,800.00	7,800.00																													
Appraisal of Property	MMD	NO	NP-53.7 Highly Technical Consultants												7/6/22		GOP	100,000.00	100,000.00																													
ISO 9001:2015 Re Certification Consultancy Fee	Quality Management Unit	NO	NP-53.7 Highly Technical Consultants												8/11/22	8/29/22	GOP	240,000.00	240,000.00																													
Analog Clamp meter /multi-tester analog	EFMD	NO	NP-53.9 - Small Value Procurement												7/14/22		GOP	6,000.00	6,000.00																													
Finger Scanner	HRMD	NO	NP-53.9 - Small Value Procurement												6/9/22		GOP	340,000.00		340,000.00																												
Phaco Tip 0.9mm 30° Round, Flared ABS MicroTip (Straight)	Ophthalmology	NO	NP-53.9 - Small Value Procurement												9/30/22		GOP	2,600.00	2,600.00																													
Surgical Drapes 56cm x 60cm 10pcs/box	Orthopaedics	NO	NP-53.9 - Small Value Procurement												8/5/22		GOP	15,200.00	15,200.00																													
Surgical Drapes 56cm x 85cm 10pcs/box	Orthopaedics	NO	NP-53.9 - Small Value Procurement												8/5/22		GOP	24,300.00	24,300.00																													
0.9% Sodium Chloride, 1000ml in glass bottle	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement												10/12/22		GOP	50,000.00	50,000.00																													
10 HDMI Video Cable	IHOM UNIT	NO	NP-53.9 - Small Value Procurement												7/27/22		GOP	4,000.00	4,000.00																													
100 GPD R.O membrane	NURSING/CSSD	NO	NP-53.9 - Small Value Procurement												6/13/22		GOP	20,000.00	20,000.00																													
10mm reinforcement bar x 6m	EFMD	NO	NP-53.9 - Small Value Procurement												10/21/22		GOP	740.00	740.00																													
12 pins ECG Trunk Cable	EFMD	NO	NP-53.9 - Small Value Procurement			9/22/22									10/12/22		GOP	50,000.00	50,000.00																													
14 pins SPO2 Adult Adapter Cable	EFMD	NO	NP-53.9 - Small Value Procurement			9/22/22									10/12/22		GOP	50,000.00	50,000.00																													







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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/Procurement		
Adjustable shelves at least 4-5 layer open type steel rack at least 120Wx44.5Dx183Hcm	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement										7/13/22																				
Adult Finger Clip Sensor, 9pins	EFMD	NO	NP-53.9 - Small Value Procurement		9/22/22								10/12/22																				
Adult NIBP Cuff Interconnect Dual Tube, 2m	EFMD	NO	NP-53.9 - Small Value Procurement		9/22/22								10/12/22																				
Adult NIBP Hose Single Tube Plastic Connector with Oring	EFMD	NO	NP-53.9 - Small Value Procurement		9/22/22								10/12/22																				
Air Aerosol Suction Machine	Dental	NO	NP-53.9 - Small Value Procurement		8/5/22								9/16/22						160,000.00	160,000.00		90,000.00		90,000.00									
Air Filter	EFMD	NO	NP-53.9 - Small Value Procurement										11/21/22						1,250.00	1,250.00		1,250.00		1,250.00									
Air frayer, digital, XL, 6.2 liters capacity	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement										6/16/22																				
Air Freshener	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement										12/23/22						1,700.00	1,700.00		1,700.00		1,700.00									
Air Freshener	HOPSD	NO	NP-53.9 - Small Value Procurement										12/29/22						90.22	90.22		90.00		90.00									
Air Freshener, Aerosol, 280ml/150g min	HOPSS	NO	NP-53.9 - Small Value Procurement										9/22/22																				
Air freshener, car	EFMD	NO	NP-53.9 - Small Value Procurement										5/19/22						4,000.00	4,000.00		1,568.00		1,568.00									
Air Freshner, aerosol, 280ml/150g min	HOPSS	NO	NP-53.9 - Small Value Procurement												3/8/22				90.22	90.22		81.64		81.64									
Air Freshner, car	EFMD	NO	NP-53.9 - Small Value Procurement										4/7/22						4,000.00	4,000.00		2,880.00		2,880.00									
Air Purifier Filter	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement										6/30/22																				
Air Purifier with UV light, 5 to 6 filter function, high quality multi-layer filter element, LED display	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement										5/19/22																				
Airtight and Waterproof Container	Dermatology	NO	NP-53.9 - Small Value Procurement										4/8/22																				

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Albumin Human 20%, 50ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement														5/6/22																																		
Alcohol (Isopropyl 70%)	DENTAL	NO	NP-53.9 - Small Value Procurement														4/7/22																																		
Alcohol (isopropyl 70%) at least 3.78 liters	DENTAL	NO	NP-53.9 - Small Value Procurement														7/11/22																																		
Alcohol , Ethyl 70%	Nursing / QI	NO	NP-53.9 - Small Value Procurement														7/7/22																																		
Alcohol 70% (ethyl)at least 3.78L	Patho & Labs	NO	NP-53.9 - Small Value Procurement														9/14/22																																		
Alcohol 70% ethyl solution	Radiology / X-Ray	NO	NP-53.9 - Small Value Procurement														4/12/22																																		
Alcohol 70% ethyl solution	Pharmacy	NO	NP-53.9 - Small Value Procurement														6/16/22																																		
Alcohol 70% isopropyl	RADIOLOGY / CT-SCAN	NO	NP-53.9 - Small Value Procurement														12/16/22																																		
Alcohol 95% ethyl at least 20L	Dermatology	NO	NP-53.9 - Small Value Procurement														7/29/22																																		
Alcohol isopropyl 70% at least 3.785	Dental	NO	NP-53.9 - Small Value Procurement														11/3/22																																		
Alcohol, 68%-70%, scented ethyl 500ml	HOPSS	NO	NP-53.9 - Small Value Procurement														3/21/22																																		
Alcohol, 70% ethyl at least 3.7851	Pharmacy	NO	NP-53.9 - Small Value Procurement														7/14/22																																		
Alcohol, 70% Ethyl Solution	Radiology / X-Ray	NO	NP-53.9 - Small Value Procurement														12/1/22																																		
Alcohol, 70% Ethyl Solution	Radiology / X-Ray	NO	NP-53.9 - Small Value Procurement														2/23/22																																		
Alcohol, 70% ethyl solution	Radiology / X-Ray	NO	NP-53.9 - Small Value Procurement														6/1/22																																		
Alcohol, 95% ethyl, at least 20L	PATHO & LAB	NO	NP-53.9 - Small Value Procurement														7/29/22																																		

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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Size of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion																
Alcohol, ethyl 68%-72%, scented, 3.785 liters	HOPSS	NO	NP-53.9 - Small Value Procurement									4/8/22																																			
Alcohol, ethyl	HOPSD	NO	NP-53.9 - Small Value Procurement									12/20/22																																			
Alcohol, ethyl	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									12/16/22																																			
Alcohol, ethyl, at least 3.78 liters	HIMD- STATISTICS	NO	NP-53.9 - Small Value Procurement									2/18/22					6/1/22																														
Alcohol, ethyl 68%-72%	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement									8/23/22					10/3/223																														
Alcohol, ethyl 68%-72% scented	Finance Service	NO	NP-53.9 - Small Value Procurement									8/23/22																																			
Alcohol, ethyl 68%-72% scented, 3.785 liters	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/20/22					7/22/22																														
Alcohol, ethyl 68%-72%,scented, 3.785 liters	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement									10/12/22					11/2/22																														
Alcohol, Ethyl 70%	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement			4/12/22						4/27/22					5/27/22																														
Alcohol, Ethyl 70%	Nursing/ CSSD	NO	NP-53.9 - Small Value Procurement			7/5/22						7/20/22					8/15/22																														
Alcohol, Ethyl 70%	HEMC	NO	NP-53.9 - Small Value Procurement									4/18/22					6/15/22																														
Alcohol, Ethyl 70%	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement			3/10/22						5/2/22					5/31/22																														
Alcohol, Ethyl 70%	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement									7/20/22					8/8/22																														
Alcohol, Ethyl 70% solution, at least 3.78L	PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement									6/1/22					12/7/22																														
Alcohol, ethyl 70% solution, disinfectant at least 3.785L	IM-Pulmonary Unit	NO	NP-53.9 - Small Value Procurement									11/3/22					11/28/22																														
Alcohol, Ethyl 95%	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement									4/21/22					5/31/22																														

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance					
Alcohol, ethyl, 68%-72%	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									6/15/22							8/1/22		GOP	3,879.20	3,879.20				28,000.00	28,000.00								
Alcohol, ethyl, 68%-72% scented, 3,785 liters	HOPPS	NO	NP-53.9 - Small Value Procurement									7/7/22							7/29/22		GOP	32,585.28	32,585.28				29,400.00	29,400.00								
Alcohol, Ethyl, 68%-72% scented, 3,785 liters	HOPSS	NO	NP-53.9 - Small Value Procurement									9/30/22							11/2/22		GOP	32,585.28	32,585.28				28,980.00	28,980.00								
Alcohol, ethyl, 68%-72%, 1 gallon	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement																4/1/22		GOP	19,783.92	19,783.92				16,858.05	16,858.05								
Alcohol, ethyl, 68-72%, scented, 3,785liters	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement									6/21/22							7/21/22		GOP	19,783.92	19,783.92				14,280.00	14,280.00								
Alcohol, ethyl, 95%, at least 20L	Patho & Lab	NO	NP-53.9 - Small Value Procurement									10/14/22							12/12/22		GOP	21,600.00	21,600.00				21,540.00	21,540.00								
Alcohol, Isoprophyl, 70% antimicrobial foam at least 3.785 liters	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									8/30/22							9/15/22		GOP	1,350.00	1,350.00				1,140.00	1,140.00								
Alcohol, Isopropyl	Paramed/ NDMD	NO	NP-53.9 - Small Value Procurement									11/3/22							11/28/22		GOP	5,887.00	5,887.00				4,050.00	4,050.00								
Alcohol, isopropyl	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									12/16/22									GOP	3,500.00	3,500.00				2,750.00	2,750.00								
Alcohol, Isopropyl 70%	DENTAL	NO	NP-53.9 - Small Value Procurement									2/21/22							3/29/22		GOP	1,200.00	1,200.00				1,140.00	1,140.00								
Alcohol, Isopropyl 70% antimicrobial foam	CVU-IM	NO	NP-53.9 - Small Value Procurement									4/12/22							5/31/22		GOP	2,080.00	2,080.00				1,120.00	1,120.00								
Alcohol, Isopropyl 70% solution	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement									3/2/22							5/20/22		GOP	10,800.00	10,800.00				10,770.00	10,770.00								
Alcohol, Isopropyl, 68%-72% scented	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									6/15/22									GOP	45,500.00	45,500.00				28,000.00	28,000.00								
Alcohol, Isopropyl, 70%	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									6/28/22							8/25/22		GOP	1,350.00	1,350.00				840.00	840.00								
Alcohol, Isopropyl, 70%	CVU-IM	NO	NP-53.9 - Small Value Procurement									12/2/22									GOP	2,080.00	2,080.00				1,520.00	1,520.00								
Alcohol, Isopropyl, 70%	CVU-IM	NO	NP-53.9 - Small Value Procurement									7/7/22							7/29/22		GOP	2,080.00	2,080.00				1,400.00	1,400.00								





Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes)													
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion											
Antiseptic Oral with Chlorhexidine gluconate with zinc, 500ml/bottle	Dental	NO	NP-53.9 - Small Value Procurement										11/3/22																													
Anti-thyroglobulin (Atg) 96 test/kit	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement										10/12/22																													
Anti-Thyroid Peroxidase (ATPo) 96 test/kit	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement										10/12/22																													
Apollo RF probe 90 degree	Orthopaedics	NO	NP-53.9 - Small Value Procurement			10/11/22								11/3/22																												
Arch file folder, A4 size, blue	JRRMMC-QI OFFSITE	NO	NP-53.9 - Small Value Procurement										4/18/22																													
Ascorbic Acid (Vitamin C) Oral 100mg/ml, 15ml drops	Pharmacy	NO	NP-53.9 - Small Value Procurement										11/4/22																													
Ascorbic Acid Inj;100mg/5ml Syrup, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement										12/2/22																													
Asepto syringe (50 pcs/box)	RADIOLOGY- CT Sacn	NO	NP-53.9 - Small Value Procurement										2/17/22																													
Atorvastation Oral: 40mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement										11/16/22																													
Atropine Sulfate Inj.; 1mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement			6/24/22							7/1/22																													
Autoclav Bag	Patho & Lab	NO	NP-53.9 - Small Value Procurement										11/3/22																													
Autoclave	Pediatrics	NO	NP-53.9 - Small Value Procurement			9/17/22							11/4/22																													
Autofeed/ Autofill humidification chamber for mechanical ventilator use	JRMMC-QI Offsite	NO	NP-53.9 - Small Value Procurement										2/11/22																													
Automatic Alcohol Dispenser	Patho & Lab	NO	NP-53.9 - Small Value Procurement										11/3/22																													
Automatic Filter Head 4" with installation	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement										4/20/22																													
Automatic transmission fluid	EFMD	NO	NP-53.9 - Small Value Procurement										6/23/22																													
B.I Pipe 3/4" dia x S-20	EFMD	NO	NP-53.9 - Small Value Procurement										7/13/22																													



Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)																				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Preparation & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance																		
Bacterial filter element, FE 65m	EFMD	NO	NP-53.9 - Small Value Procurement														7/20/22																																
Bacterial filter, 0.2 micron x 20 slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement														7/7/22																																
Bacterial Filter, 0.2 micron x 20 slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement														7/7/22																																
Balanced Salt Soluton 500ml Bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement		6/4/22												6/15/22																																
Bandage, gauze 3 inches x 10 yards, 24 x 28 mesh	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement														8/17/22																																
Barcode Sticker and ribbon	Patho & Lab	NO	NP-53.9 - Small Value Procurement														12/16/22																																
Barcode Sticker and ribbon set	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement														4/22/22																																
Barcode Sticker and ribbon set	PATHO & LAB	NO	NP-53.9 - Small Value Procurement														6/9/22																																
Barcode Sticker and ribbon set	Patho & Lab	NO	NP-53.9 - Small Value Procurement														8/2/22																																
Barcode Sticker and ribbon set, 2500 stickers/roll	PATHO & LABS	NO	NP-53.9 - Small Value Procurement														3/14/22																																
Barcode, blue	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement														9/1/22																																
Barcode, neon green	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement														9/1/22																																
Barcode, neon orange	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement														9/1/22																																
Barcode, neon pink	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement														9/1/22																																
Barcode, neon yellow	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement														9/1/22																																
Barcode, peach	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement														9/1/22																																
Barcode, red	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement														9/1/22																																
Battery, dry cell, AAA	HOPSS	NO	NP-53.9 - Small Value Procurement																																														

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Completion																				
Battery,dry cell AA	HOPSS	NO	NP-53.9 - Small Value Procurement															3/21/22																																	
BEHAVIORAL MEDICINE 8"X 40"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement															6/23/22																																	
Bicalutamide 50mg film-coated tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement															12/29/22								12/17/22																									
Bidet set	EFMD	NO	NP-53.9 - Small Value Procurement															12/2/22																																	
BILLING AND CASHIER 8"X 50"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement															6/23/22																																	
Biotime Finger Scanner	HRMD	NO	NP-53.9 - Small Value Procurement															6/9/22																																	
BIPAP Mask- Vented mask-Large	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement															6/27/22																																	
BIPAP Mask- Vented mask-Medium	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement															6/27/22																																	
BIPAP Mask- Vented mask-Small	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement															6/27/22																																	
Bisacodyl Oral: 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement															7/1/22																																	
Blade, Microtome, Razor sharp low profile, S-35	PATHO & LABS	NO	NP-53.9 - Small Value Procurement															2/16/22																																	
Blind Rivet/water tex, 1/8 x 1/2"	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement															6/30/22																																	
Blind rivets 1/8 x 3/4 (4-4)	EFMD	NO	NP-53.9 - Small Value Procurement															6/23/22																																	
Blind rivets 1/8" x 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement															6/23/22																																	
Blood Bag, single, 450cc	Patho & Lab	NO	NP-53.9 - Small Value Procurement															12/2/22								11/22/22																									
Blood Culture System BacT Alert 3D Bottles	Dept. of Patho & Lab	NO	NP-53.9 - Small Value Procurement															12/1/22								11/16/22																									
Blood Culture System BacT Alert 3D Bottles	Patho & Lab	NO	NP-53.9 - Small Value Procurement															12/20/22								12/2/22																									
Blood Glucose meter with 50 strips	PETRU	NO	NP-53.9 - Small Value Procurement															11/3/22																																	





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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion					
Butorphanol Tartrate Inj. 2mg/ml, 1ml ampule (IM,IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement										11/25/22					12/19/22		GOP	18,160.80	18,160.80		13,200.00	13,200.00											
C.O. Duplex, 250v, 16A+ground, wide Series w/ cover plate	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement										6/30/22					7/25/22		GOP	2,000.00	2,000.00		1,700.00	1,700.00											
Cabinet / drawer lock	EFMD	NO	NP-53.9 - Small Value Procurement										7/14/22							GOP	760.00	760.00		720.00	720.00											
Cabinet Hhadle 4"	EFMD	NO	NP-53.9 - Small Value Procurement										7/14/22					8/9/22		GOP	640.00	640.00		600.00	600.00											
Cabinet lock	EFMD	NO	NP-53.9 - Small Value Procurement										7/21/22					8/9/22		GOP	480.00	480.00		240.00	240.00											
Cable, ECG for existing cardiac monitor, EDAN	Nursing - QI	NO	NP-53.9 - Small Value Procurement										4/18/22					7/4/22		GOP	95,000.00	95,000.00		75,000.00	75,000.00									7/4/22		
Calcium Carbonate + Cholecalciferol (Vit. D3) tablet	Geriatric Pharmacy	NO	NP-53.9 - Small Value Procurement										12/29/22							GOP	4,300.00	4,300.00		4,250.00	4,250.00											
Calcium Carbonate + Cholecalciferol (Vit.D3) Equiv.to 600mg elemental calcium + 400IU Film Coated Tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement										9/30/22					11/7/22		GOP	8,860.00	8,860.00		5,160.00	5,160.00											
Calcium Carbonate + Cholecalciferol (Vit.D3) tablet	Geriatric Pharmacy	NO	NP-53.9 - Small Value Procurement										11/4/22					12/7/22		GOP	8,600.00	8,600.00		8,500.00	8,500.00											
Calcium Carbonate + Cholecalciferol (Vit.D3) tablet	Geriatric Pharmacy	NO	NP-53.9 - Small Value Procurement										7/6/22					8/5/22		GOP	8,600.00	8,600.00		8,500.00	8,500.00											
Calcium Carbonate + Cholecalciferol (Vit.D3) tablet	Geriatric Pharmacy	NO	NP-53.9 - Small Value Procurement										9/6/22					9/28/22		GOP	8,600.00	8,600.00		8,500.00	8,500.00											
Calcium hydroxide-Dycal Radiopaque calcium Hrdroxide composition	Dental OPD	NO	NP-53.9 - Small Value Procurement										9/30/22							GOP	1,500.00	1,500.00		1,430.00	1,430.00											
Calculator, compact	HOPSS	NO	NP-53.9 - Small Value Procurement															3/8/22		GOP	3,121.65	3,121.65		2,396.16	2,396.16											
Calibration of (6) units test weights	EFMD	NO	NP-53.9 - Small Value Procurement										5/5/22					6/14/22		GOP	3,254.00	3,254.00		3,000.00	3,000.00											
Calibration of Gas Flow Analyzer VT Mobile SN: 3634029	EFMD	NO	NP-53.9 - Small Value Procurement										9/21/22							GOP	100,000.00	100,000.00		100,000.00	100,000.00											
Calibration of one (1)unit Digital Thermometer/Fluke 5411B	EFMD	NO	NP-53.9 - Small Value Procurement										9/14/22					10/21/22		GOP	16,000.00	16,000.00		16,000.00	16,000.00											
Calibration of Vital Sign Simulator Prosim 8 SN:4157016	EFMD	NO	NP-53.9 - Small Value Procurement										9/14/22					10/26/22		GOP	105,000.00	105,000.00		105,000.00	105,000.00											
Candy, Hard	Paramedical-NDMD	NO	NP-53.9 - Small Value Procurement										12/20/22							GOP	2,750.00	2,750.00		2,650.00	2,650.00											



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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion										
Carvedilol 25mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement										12/7/22																												
Carvedilol 25mg tablet	Geriatric Pharmacy	NO	NP-53.9 - Small Value Procurement										7/6/22																												
Carvedilol 6.25mg tab	Pharmacy	NO	NP-53.9 - Small Value Procurement										12/29/22																												
Carvedilol 6.25mg tab	Geriatric Pharmacy	NO	NP-53.9 - Small Value Procurement										12/29/22																												
Caseroles, at least 32cm	ORMAT	NO	NP-53.9 - Small Value Procurement										1/19/22																												
Casher wheel, 2" plate type, with brake black rubber caster	EFMD	NO	NP-53.9 - Small Value Procurement										11/15/22																												
Casserole, ( 4 pcs/ set ) Stainless steel, thick, at least 24 diameter	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement										3/17/22																												
Caster wheel, heavy duty, 2" without lock	EFMD	NO	NP-53.9 - Small Value Procurement										7/21/22																												
Caster wheel, heavy duty, 2" with lock	EFMD	NO	NP-53.9 - Small Value Procurement										7/21/22																												
Catheter Foley, 2 way, fr.14	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement										2/21/22																												
Catheter Foley, 2 way, fr.18	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement										2/17/22																												
Cefixime Oral : 200mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement										7/15/22																												
Cefixime oral: 100mg/5 ml granules for suspension, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement										6/27/22																												
Ceiling tile, laminated gypsum board	EFMD	NO	NP-53.9 - Small Value Procurement										10/21/22																												
Ceiling Ventilating Fan	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement										6/30/22																												
Cement	EFMD	NO	NP-53.9 - Small Value Procurement										7/20/22																												
Cement, 40kg	EFMD	NO	NP-53.9 - Small Value Procurement										7/14/22																												
Chair, Clerical w/ armrest	PMD	NO	NP-53.9 - Small Value Procurement										5/17/22																												

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Chair, Executive w/ armrest	PMD	NO	NP-53.9 - Small Value Procurement													5/17/22																					
Chair, Junior Executive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		4/3/22											5/19/22																					
Chairs Executive	SECURITY	NO	NP-53.9 - Small Value Procurement													7/21/22																					
Chart, Linear Accelerator treatment	Radiotherapy	NO	NP-53.9 - Small Value Procurement													5/17/22																					
Chart, Linear Accelerator treatment	Radiotherapy	NO	NP-53.9 - Small Value Procurement													1/26/22																					
Chef knife, stainless steel, color BLUE handle, atleast 10"	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement													3/17/22																					
Chef knife, stainless steel, color BROWN handle, atleast 10"	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement													3/17/22																					
Chef knife, stainless steel, color GREEN handle, atleast 10"	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement													3/17/22																					
Chef knife, stainless steel, color RED handle, atleast 10"	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement													3/17/22																					
Chef knife, stainless steel, color WHITE handle, atleast 10"	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement													3/17/22																					
Chef knife, stainless steel, color YELLOW handle, atleast 10"	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement													3/17/22																					
Chest drainage system, three-way with high suction control with high suction control with visual indicator, air leak meter, collection chamber	Surgey	NO	NP-53.9 - Small Value Procurement													12/20/22																					
Chest freezer, atleast 5.2cupt chest freezer (chiller/freezer)	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement													4/18/22																					
Chicken, Cubes	Paramedical-NDMD	NO	NP-53.9 - Small Value Procurement													12/20/22																					
Chicken, cubes single 10 grams	Paramedical/NDMD	NO	NP-53.9 - Small Value Procurement													9/21/22																					
Chloroform A,R,R.G Pure	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement													3/22/22																					
Chloroform, A,R./R.G. Pure	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement													4/20/22																					
Chloroform, A,R./R.G. Pure	Patho & Lab	NO	NP-53.9 - Small Value Procurement													5/27/22																					CALL OFF



Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)						
				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Completion			
Choloform A,R/R,G Pure	Patho & Lab	NO	NP-53.9 - Small Value Procurement									10/19/22				11/24/22		GOP	51,200.00	51,200.00							32,000.00	32,000.00						
Chondroitin sulfate + Na Hyaluronate eye gel	Ophthalmology	NO	NP-53.9 - Small Value Procurement									10/19/22				11/17/22		GOP	384,000.00	384,000.00							144,000.00	144,000.00						
Chondroitin sulfate + Na Hyaluronate eye gel	Ophthalmology	NO	NP-53.9 - Small Value Procurement			7/5/22						7/20/22				8/9/22		GOP	384,000.00	384,000.00							144,000.00	144,000.00						
Ciprofloxacin Inj.: 2mg/ml (as lactate) 400mg/200 ml (IV Infusion)	Pharmacy	NO	NP-53.9 - Small Value Procurement		6/24/22							7/1/22				7/18/22		GOP	949,600.00	949,600.00							399,200.00	399,200.00						
Ciprofloxacin Inj.: 2mg/ml (as lactate) 400mg/200 ml (IV Infusion)	Pharmacy	NO	NP-53.9 - Small Value Procurement		7/5/22							7/13/22				8/2/22		GOP	949,600.00	949,600.00							374,640.00	374,640.00						
Cleaner, toilet bowl	Paramed / NDMD	NO	NP-53.9 - Small Value Procurement									9/22/22				10/12/22		GOP	320.00	320.00							170.00	170.00						
Cleaner, toilet bowl, liquid at least 500ml	PARAMED / NDMD	NO	NP-53.9 - Small Value Procurement									3/16/22				4/12/22		GOP	320.00	320.00							200.00	200.00						
Cleaner, Toilet bowl, liquid at least 500ml	Paramedical-NDMD	NO	NP-53.9 - Small Value Procurement									6/15/22				7/12/22		GOP	320.00	320.00							176.00	176.00						
Clearbook, 20 transparent pockets, legal	JRMMC-QI Offsite	NO	NP-53.9 - Small Value Procurement												4/12/22		GOP	768.20	768.20							727.20	727.20							
Clearbook, 20 transparent pockets, legal	HOPSS	NO	NP-53.9 - Small Value Procurement												3/8/22		GOP	960.25	960.25							909.00	909.00							
Clerical Chair	BACSEC	NO	NP-53.9 - Small Value Procurement									11/15/22				1/4/23		GOP	60,000.00	60,000.00							48,120.00	48,120.00						
Clerical Chair	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement									7/14/22				9/15/22		GOP	35,000.00	35,000.00							33,075.00	33,075.00						
Clerical Chair-without arm rest	IM-Pulmonary Unit	NO	NP-53.9 - Small Value Procurement									9/5/22				9/27/22		GOP	15,000.00	15,000.00							10,500.00	10,500.00						
Clerical Mesh Chair	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		4/3/22							6/17/22				7/29/22		GOP	40,320.00	40,320.00							31,920.00	31,920.00						
Clinical Chemistry Analyzer (HbA1C) Reagents Under Machine Tie-Up	Patho & Lab	NO	NP-53.9 - Small Value Procurement		12/2/22							12/16/22						GOP	440,000.00	440,000.00							440,000.00	440,000.00						
Clinician Quick Guide Brochure (6"x9") colored maximum of 12 pages	CPG FOR THYROID CENTER	NO	NP-53.9 - Small Value Procurement		11/3/22							11/23/22						GOP	60,000.00	60,000.00							31,250.00	31,250.00						
Clip, backfold, 25mm	HOPSS	NO	NP-53.9 - Small Value Procurement												3/8/22		GOP	258.74	258.74							250.75	250.75							
Clip, Ligating M-L	Surgery	NO	NP-53.9 - Small Value Procurement									12/20/22						GOP	34,320.00	34,320.00							30,597.00	30,597.00						

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Coagulating Electrode, pointed	Urology Department	NO	NP-53.9 - Small Value Procurement		10/19/22									11/5/22																													
Coagulation Electrode, barrel-shaped	Urology Department	NO	NP-53.9 - Small Value Procurement		10/19/22									11/5/22																													
Cobal-60 Radiation Treatment Chart	Radiotherapy	NO	NP-53.9 - Small Value Procurement											12/27/22																													
Cold knife, round	Urology Department	NO	NP-53.9 - Small Value Procurement		10/19/22									11/5/22																													
Colistin 2,000,000 IU powder for injection	Pharmacy	NO	NP-53.9 - Small Value Procurement											8/26/22																													
Collander, Stainless steel, at least 28cm	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement											3/17/22																													
Collander, Stainless steel, at least 38cm	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement											3/17/22																													
Combination plier, at least 8"	EFMD	NO	NP-53.9 - Small Value Procurement											7/7/22																													
Combination Pliers 178mm	EFMD	NO	NP-53.9 - Small Value Procurement											4/5/22																													
Comfort Room Female 8x40 inches sticker on 5mm sintra board	OPD Chief Office	NO	NP-53.9 - Small Value Procurement											11/2/22																													
Comfort Room Male 8x40inches sticker on 5mm sintra board	OPD Chief Office	NO	NP-53.9 - Small Value Procurement											11/2/22																													
Compressed Air, Medical in standard size cylinder, contents only	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement											1/27/22																													
Computer chair, Adjustable height, 360 rotation, mesh/breathable back	Radiotherapy	NO	NP-53.9 - Small Value Procurement											12/16/22																													
Computer Keyboard, USB	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement											10/13/22																													
Computer Keyboard, USB	IHOM Unit	NO	NP-53.9 - Small Value Procurement											4/8/22																													
Computer Mouse, USB	IHOM Unit	NO	NP-53.9 - Small Value Procurement											4/8/22																													
Concealed Hinges #1	EFMD	NO	NP-53.9 - Small Value Procurement											7/14/22																													
Concrete nail, 1 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement											6/23/22																													



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Crackers, salted at least 25 grams	Paramedical/ NDMD	NO	NP-53.9 - Small Value Procurement												9/21/22																							
Cranial perforator, 11mm outer diameter, 7mm inner diameter	SURGERY	NO	NP-53.9 - Small Value Procurement																																			
Cranial perforator, 14mm outer diameter, 11mm inner diameter	SURGERY	NO	NP-53.9 - Small Value Procurement																																			
Cranial perforator, 9mm outer diameter, 6mm inner diameter	SURGERY	NO	NP-53.9 - Small Value Procurement																																			
C-Reactive Protein (CRP)	PATHO & LAB	NO	NP-53.9 - Small Value Procurement																																			
Cresent or Adjustabln wrench 10"	EFMD	NO	NP-53.9 - Small Value Procurement																																			
Cross Tee 1" x 1" x 2'	EFMD	NO	NP-53.9 - Small Value Procurement																																			
Cross Tee 1" x 1" x 4'	EFMD	NO	NP-53.9 - Small Value Procurement																																			
Cross Wrench 14"	EFMD	NO	NP-53.9 - Small Value Procurement																																			
CTT set	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement																																			
Cup, sauce 30ml with cover	Paramedical/ NDMD	NO	NP-53.9 - Small Value Procurement																																			
Cutig disk, 4"	EFMD	NO	NP-53.9 - Small Value Procurement																																			
Cutting disc 4"	EFMD	NO	NP-53.9 - Small Value Procurement																																			
Cutting disc, 4"	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement																																			
Cutting Loop, angled	Urology Department	NO	NP-53.9 - Small Value Procurement																																			
Cutting loops, endoscopic transurethral surgery	UROLOGY DEPARTMENT	NO	NP-53.9 - Small Value Procurement																																			
Cutting loops, endoscopic transurethral surgery	UROLOGY DEPT	NO	NP-53.9 - Small Value Procurement																																			
Cylindrical level lockset	EFMD	NO	NP-53.9 - Small Value Procurement																																			



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Dextrose 50%, 50ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement														7/15/22																											
DFM100 Rechargeable Li-ion battery Pack	EFMD	NO	NP-53.9 - Small Value Procurement														6/2/22																											
Diagnostic set (ophthalmoscope and otoscope)	PEDIATRICS	NO	NP-53.9 - Small Value Procurement			3/17/22											4/7/22																											
Diagonal cutter plier, at least 6"	EFMD	NO	NP-53.9 - Small Value Procurement														7/7/22																											
Dialysis Machine Calibration	NCGH-Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement														12/16/22																											
Dialyzers (LOW FLUX), Biocompatibility with membrane surface area: 1.8-2.0	Dialysis Center	NO	NP-53.9 - Small Value Procurement			11/2/22											12/1/22																											
Dialyzers (LOW FLUX), Biocompatibility with membrane surface area: 1.8-2.0	Dialysis Center	NO	NP-53.9 - Small Value Procurement			11/29/22											12/28/22																											
Dialyzers(Low Flux), Biocompatibility with membrane surface area:1.8-2.0	Dialysis Center	NO	NP-53.9 - Small Value Procurement			10/4/22											11/4/22																											
Diasafe filter	NCGH-Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement			7/5/22											7/27/22																											
Diasafe filter 100 treatments/piece	NCGH-Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement														11/3/22																											
Diazepam Inj.: 5mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement														9/21/22																											
Diazepam Inj: 5mg/ml, 2ml amp	Pharmacy	NO	NP-53.9 - Small Value Procurement														10/7/22																											
Digital Blood Pressure	PETRU	NO	NP-53.9 - Small Value Procurement														11/3/22																											
Digital Wheel Chair Weighing Scale	NCGH-Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement														10/21/22																											
Dinner fork, stainless steel, at least 21cm	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement														3/17/22																											
Dinner spoon, stainless steel, at least 21cm	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement														3/17/22																											
Dishwashing Liquid Soap	EFMD	NO	NP-53.9 - Small Value Procurement														12/23/22																											
Dishwashing, Liquid Soap	EFMD	NO	NP-53.9 - Small Value Procurement														5/5/22																											

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Disinfectant Spray	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement									4/13/22					5/18/22		GOP	8,385.00	8,385.00														
Disinfectant Spray	HOPSS	NO	NP-53.9 - Small Value Procurement									3/22/22					4/12/22		GOP	1,160.64	1,160.64														
Disinfectant Spray	HOPSD	NO	NP-53.9 - Small Value Procurement									12/29/22							GOP	3,200.00	3,200.00														
Disinfectant spray, aerosol type, 400-550 grams	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									6/15/22					7/12/22		GOP	2,080.00	2,080.00														
Disinfectant Spray, aerosol type, 400-550grams	HOPSS	NO	NP-53.9 - Small Value Procurement									9/22/22					10/12/22		GOP	4,400.00	4,400.00														
Disinfecting towelettes	OB ULTRASOUND	NO	NP-53.9 - Small Value Procurement									7/29/22					8/15/22		GOP	10,800.00	10,800.00														
Disposabl ECG/EKG electrodes 50 pieces per pack for adults	Anesthesiology	NO	NP-53.9 - Small Value Procurement			5/5/22						6/1/22					7/4/22		GOP	260,000.00	260,000.00														
Disposable core biopsy instrument, 18g x 20cm, PD 22mm	UROLOGY DEPARTMENT	NO	NP-53.9 - Small Value Procurement			4/19/22						6/13/22					7/15/22		GOP	52,500.00	52,500.00														
Disposable ECG/EKG electrodes 50 pieces per pack for neonates	Anesthesiology	NO	NP-53.9 - Small Value Procurement			5/5/22						6/1/22					7/11/22		GOP	6,760.00	6,760.00				2,200.00										
Disposable EMG-Monopolar needle Electrode (Green) 25mm (1"x28G)	Neurology	NO	NP-53.9 - Small Value Procurement									7/22/22					8/15/22		GOP	24,000.00	24,000.00				24,000.00										
Disposable EMG-Monopolar needle Electrodes, female Plug 27 Gauge	Neurology	NO	NP-53.9 - Small Value Procurement									7/22/22					8/15/22		GOP	24,000.00	24,000.00				24,000.00										
Disposable paper cups, at least 6.5oz	Dental	NO	NP-53.9 - Small Value Procurement									11/3/22					12/12/22		GOP	1,200.00	1,200.00				1,200.00										
Disposable Towelette	Radiology / X-ray	NO	NP-53.9 - Small Value Procurement									5/18/22					7/12/22		GOP	19,000.00	19,000.00				17,000.00										
Disposable Towelette	OB- Ultrasound	NO	NP-53.9 - Small Value Procurement									5/24/22					6/9/22		GOP	5,400.00	5,400.00				5,100.00										
Disposable Towelette	Radiology/ X-Ray	NO	NP-53.9 - Small Value Procurement									6/1/22					6/23/22		GOP	19,000.00	19,000.00				17,000.00										
Disposable Towelette	CVU-IM	NO	NP-53.9 - Small Value Procurement			1/24/22						2/9/22					3/14/22		GOP	4,000.00	4,000.00				3,600.00										
Disposable towelette	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement			3/26/22						4/7/22					5/31/22		GOP	180,000.00	180,000.00				180,000.00										
Disposable Towelette	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement			5/30/22						7/7/22					8/10/22		GOP	180,000.00	180,000.00				180,000.00										





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Drain, Penrose 3/4 inch x 18 inches	Nusing / CSSD	NO	NP-53.9 - Small Value Procurement									7/29/22				9/9/22		GOP	1,200.00	1,200.00			600.00	600.00						
Drawer lock	EFMD	NO	NP-53.9 - Small Value Procurement									7/20/22				8/4/22		GOP	2,400.00	2,400.00			1,920.00	1,920.00						
Dressing wound tulle grass dressing 10 x 10cm (Wound Clinic)	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									4/8/22				6/7/22		GOP	28,000.00	28,000.00			20,240.00	20,240.00						
Dressing wound tulle grass dressing 10 x 10cm (Wound Clinic)	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									7/29/22				10/20/22		GOP	14,000.00	14,000.00			6,000.00	6,000.00						
Drill bit, HSS, 1/8" for steel	EFMD	NO	NP-53.9 - Small Value Procurement									6/23/22				7/7/22		GOP	1,350.00	1,350.00			1,320.00	1,320.00						
Dual limb Breathing Circuit for Adult	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement		7/5/22							7/20/22				8/11/22		GOP	400,000.00	400,000.00			135,000.00	135,000.00						
Dual limb Breathing Circuit for Adult with water traps	Pulmonary Unit	NO	NP-53.9 - Small Value Procurement		4/20/22							6/1/22				7/12/22		GOP	400,000.00	400,000.00			142,000.00	142,000.00						
Duct tape 48mmx10m	EFMD	NO	NP-53.9 - Small Value Procurement									10/21/22				11/21/22		GOP	1,410.00	1,410.00			210.00	210.00						
Dust Pan with plastic handle	Paramedical - NMDM	NO	NP-53.9 - Small Value Procurement									3/16/22				4/12/22		GOP	130.00	130.00			50.00	50.00						
Dust Pan with Plastic Handle	Paramedical- NMDM	NO	NP-53.9 - Small Value Procurement									6/15/22				7/12/22		GOP	130.00	130.00			98.00	98.00						
DVI-Cable	IHOM Unit	NO	NP-53.9 - Small Value Procurement									4/8/22				7/8/22		GOP	1,200.00	1,200.00			1,180.00	1,180.00						
Dye, Blue, trypan 0.6% 1ml vial	Ophthalmology	NO	NP-53.9 - Small Value Procurement		7/5/22							7/20/22				8/9/22		GOP	14,400.00	14,400.00			12,800.00	12,800.00						
Dye, Fluorescein Sodium 5ml/vial	Ophthalmology	NO	NP-53.9 - Small Value Procurement									10/19/22				11/4/22		GOP	23,400.00	23,400.00			20,700.00	20,700.00						
Dye, Fluorescein Sodium 5ml/vial	Ophthalmology	NO	NP-53.9 - Small Value Procurement									4/12/22				7/28/22		GOP	22,750.00	22,750.00			20,125.00	20,125.00						
Dye, Fluorescein Sodium 5ml/vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		12/3/22							12/21/22						GOP	93,600.00	93,600.00			82,800.00	82,800.00						
Dyna Bolt, 1/4"	EFMD	NO	NP-53.9 - Small Value Procurement									6/23/22				7/21/22		GOP	300.00	300.00			276.00	276.00						
E.E.G. 8"X35"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement									6/23/22				7/26/22		GOP	1,400.00	1,400.00			800.00	800.00						
Electric Cast Cutter	Orthopaedics	NO	NP-53.9 - Small Value Procurement									9/14/22						GOP	75,000.00	75,000.00			75,000.00	75,000.00						





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Expansion bolts, 3"	EFMD	NO	NP-53.9 - Small Value Procurement											10/21/22																						
Expansion Shield 1/4"	EFMD	NO	NP-53.9 - Small Value Procurement												10/7/22																					
Expansion Shield 3/8"	EFMD	NO	NP-53.9 - Small Value Procurement												6/23/22																					
Extension Cord	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement												6/16/22																					
Extension cord	PATHO & LABS	NO	NP-53.9 - Small Value Procurement												9/29/22																					
EYE CENTER 8"X 58"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement												6/23/22																					
Faucet, lavatory, brass, chrome plated, vertical tap	EFMD	NO	NP-53.9 - Small Value Procurement												11/2/22																					
Faucet, wall tap, brass	EFMD	NO	NP-53.9 - Small Value Procurement												12/5/22																					
Faucet, wall tap, brass	EFMD	NO	NP-53.9 - Small Value Procurement												11/3/22																					
Faucet, wall tap, brass with bibb	EFMD	NO	NP-53.9 - Small Value Procurement												11/3/22																					
Fecal occult Blood test kit, GUAIC with controls	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement												2/16/22																					
Fentanyl Inj. 50mcg/ml, 2ml amp	Pharmacy	NO	NP-53.9 - Small Value Procurement		12/9/22										12/21/22																					
Ferrous Sulfate 15mg elemental iron/0.6ml, 15ml drops	Pharmacy	NO	NP-53.9 - Small Value Procurement												8/3/22																					
Fiber cement board, 4.5mm thk	EFMD	NO	NP-53.9 - Small Value Procurement												6/23/22																					
Fiber cement board, 4.5mm x 4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement												11/15/22																					
Fiber cement board, 6mm thk	EFMD	NO	NP-53.9 - Small Value Procurement												6/23/22																					
Ficem board, 1/4 x 4"x8"	Finance Service	NO	NP-53.9 - Small Value Procurement												7/13/22																					
Filter 100 tratments/piece	NCGH- Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement		11/24/22										12/20/22																					



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Finger tip pulse oximeter	PETRU	NO	NP-53.9 - Small Value Procurement												11/3/22																
Fit Test Solution (FT-32) bitter	IPCC	NO	NP-53.9 - Small Value Procurement												6/27/22																
Flag, Philippine 3"x6"	SECURITY	NO	NP-53.9 - Small Value Procurement												8/19/22																
Flag, Philippine 4"x8"	SECURITY	NO	NP-53.9 - Small Value Procurement												8/19/22																
Flap Disc, #120	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement												6/30/22																
Flap Disc, #360	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement												6/30/22																
Flat Screw driver 10"	EFMD	NO	NP-53.9 - Small Value Procurement												4/5/22																
Flexible Aluminum Air Duct, 4" x 10m	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement												6/30/22																
Flexible tube connector for Adult	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement			7/5/22									7/20/22																
Flexible Ureteroscope	UROLOGY DEPARTMENT	NO	NP-53.9 - Small Value Procurement			3/26/22									4/18/22																
Floodlight, LED, 50watts, 220V, warm white, IP65, with bracket	EFMD	NO	NP-53.9 - Small Value Procurement												10/25/22																
Flour	Paramedical-NDMD	NO	NP-53.9 - Small Value Procurement												12/20/22																
Flour, all purpose, at least 800 grams	Paramedical/NDMD	NO	NP-53.9 - Small Value Procurement												9/21/22																
Fluconazole Inj.- 2mg/ml, 100ml vial (IV Infusion)	Pharmacy	NO	NP-53.9 - Small Value Procurement												2/4/22																
Folic Acid 5mg cap ( in blister pack)	Pharmacy	NO	NP-53.9 - Small Value Procurement												8/12/22																
Forehead thermometer	PETRU	NO	NP-53.9 - Small Value Procurement												11/3/22																
Fork	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement												5/19/22																
Freezer and Refrigerator Thermometer: digital can be calibrated	PATHO & LABS	NO	NP-53.9 - Small Value Procurement												10/4/22																

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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of B/C Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance														
Freezing, medium	Patho & Lab	NO	NP-53.9 - Small Value Procurement														12/16/22																												
Freshener, Aerosol	CMPS	NO	NP-53.9 - Small Value Procurement														10/14/22																												
FSH (Follicle StimulatingHormone) 96 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement														6/15/22																												
FT3 (RIA) 100 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement			10/11/22											11/9/22								12/28/22																				
FT4 (RIA) 100 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement			10/11/22											11/9/22								12/28/22																				
Fume Hood	Radiotherapy	NO	NP-53.9 - Small Value Procurement			1/7/22											1/24/22																												
G.I wire #16	EFMD	NO	NP-53.9 - Small Value Procurement														7/14/22								8/9/22																				
G.I. Pipe local S40	EFMD	NO	NP-53.9 - Small Value Procurement														12/27/22																												
Gang chair, at least 4 seater	EFMD	NO	NP-53.9 - Small Value Procurement														7/20/22								8/22/22																				
Gas stove	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement														6/16/22								7/6/22																				
Gas, Freon R-22(net weight at least 13.6kg per tank)	EFMD	NO	NP-53.9 - Small Value Procurement														10/21/22																												
Gas, Freon R-22(net weight at least 13.6kg per tank)	EFMD	NO	NP-53.9 - Small Value Procurement														12/12/22								12/28/22																				
Gas, mop	EFMD	NO	NP-53.9 - Small Value Procurement														12/23/22																												
Gate valve 2"	EFMD	NO	NP-53.9 - Small Value Procurement														12/5/22																												
Gauge oxygen with refillable humidifier, with flow meter	ORMAT	NO	NP-53.9 - Small Value Procurement														1/20/22																												
Gauge, oxygen	Nursing Service	NO	NP-53.9 - Small Value Procurement														12/20/22																												
Gauze Plain, 36" x 100 yards	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement														7/1/22								8/4/22																				
Gauze, plain, 36"x100 yards	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement														8/15/22								9/27/22																				

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Gauze, plain, 36"x100yards, 20x24 mesh	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement		4/5/22									4/27/22																											
Gel, cross matching technology with provision of semi-automated machine	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement		2/1/22									2/16/22																											
Gel, transmission for ultrasound	Radiology / Ultrasound	NO	NP-53.9 - Small Value Procurement											12/1/22																											
Gelatin powder unflavored 10-25 grams sachet	Paramedical/ NDMD	NO	NP-53.9 - Small Value Procurement											9/21/22																											
Gencitabine 1g vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		2/3/22									2/16/22																											
Gemini Basket Paired wire	UROLOGY DEPT	NO	NP-53.9 - Small Value Procurement											8/16/22																											
Gina Silk Navy Blue	LINEN	NO	NP-53.9 - Small Value Procurement											6/22/22																											
Gina Silk Red	LINEN	NO	NP-53.9 - Small Value Procurement											6/22/22																											
Gina Silk White	LINEN	NO	NP-53.9 - Small Value Procurement											6/22/22																											
Glass, drinking, clear, at least 480ml	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement											3/17/22																											
Glaucoma Drainage Device, non-valved	Ophthalmology	NO	NP-53.9 - Small Value Procurement											8/23/22																											
Glaucoma Drainage Device, valved	Ophthalmology	NO	NP-53.9 - Small Value Procurement		8/18/22									11/3/22																											
Glaucoma Drainage Device, valved	Ophthalmology	NO	NP-53.9 - Small Value Procurement		3/21/22									4/18/22																											
Gloves, clean, disposable hypoallergenic, powder free, thick, durable, size medium	CVU-IM	NO	NP-53.9 - Small Value Procurement											1/21/22																											
Gloves, clean, disposable hypoallergenic, powder free, size small, 100/box	Nursing/ CSSD	NO	NP-53.9 - Small Value Procurement																																						
Gloves, clean, disposable, large	Radiotherapy	NO	NP-53.9 - Small Value Procurement											1/20/22																											
Gloves, hand, plastic, 100's/pack	Paramedical/ NDMD	NO	NP-53.9 - Small Value Procurement											9/21/22																											
Gloves, hand, plastic, 100's/pack	Paramedical-NDMD	NO	NP-53.9 - Small Value Procurement											12/20/22																											



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Gold Acrylic (glossy)	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									12/23/22							GOP	30,360.00	30,360.00															
Good lumber, 1/2" x 1" x 10'	EFMD	NO	NP-53.9 - Small Value Procurement									10/7/22							GOP	1,350.00	1,350.00															
Gooseneck Lamp, drop light with mesh cover, stainless steel body, Adjustable, at least with 165cm, length of cord, 220V	ORMAT	NO	NP-53.9 - Small Value Procurement									1/20/22							GOP	6,000.00	6,000.00															
Grasping forceps 7Fr.40cm length	UROLOGY DEPT	NO	NP-53.9 - Small Value Procurement			6/29/22						7/20/22							GOP	74,960.00		74,960.00														
Gravel	EFMD	NO	NP-53.9 - Small Value Procurement									10/4/22							GOP	5,250.00	5,250.00															
Ground Plate Electrodes Round stainless steel, Molden Ground 48"	Neurology	NO	NP-53.9 - Small Value Procurement									7/22/22							GOP	2,215.00	2,215.00															
Guage, pressure, 150 psi	EFMD	NO	NP-53.9 - Small Value Procurement									9/16/22							GOP	400.00	400.00															
Gulaman, sachet, asst flavor, at least 24 grams	Paramedical/ NDM	NO	NP-53.9 - Small Value Procurement									9/21/22							GOP	1,408.00	1,408.00															
Gypsum screw 1"	EFMD	NO	NP-53.9 - Small Value Procurement									11/15/22							GOP	72.00	72.00															
Gypsum Screw, self drilling	EFMD	NO	NP-53.9 - Small Value Procurement									6/23/22							GOP	1,852.50	1,852.50															
Gypsum tape, 2"	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									6/30/22							GOP	600.00	600.00															
Hand sanitizer 500ml	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement									6/9/22							GOP	3,028.60	3,028.60															
Hand Sanitizer, 500ml	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement									10/14/22							GOP	605.72	605.72															
Hand Sanitizer, 500ml	Finance Service	NO	NP-53.9 - Small Value Procurement									8/23/22							GOP	605.72	605.72															
Hand Sanitizer, 500ml	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/20/22							GOP	3,028.60	3,028.60															
Hand Sanitizer, 500ml	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement									8/23/22							GOP	605.72	605.72															
Hand soap, liquid	HOPSD	NO	NP-53.9 - Small Value Procurement									12/29/22							GOP	411.84	411.84															
Hand Soap, Liquid, 500ml	HOPSS	NO	NP-53.9 - Small Value Procurement									9/22/22							GOP	617.76	617.76															

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Hand soap, liquid, 500ml	HOPSS	NO	NP-53.9 - Small Value Procurement													3/22/22																					
Hand soap, liquid, 500ml	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement													4/28/22																					
Hand Soap, Liquid, 500ml	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement													7/6/22																					
Hand Soap, Liquid, 500ml	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement													8/9/22																					
Hand Soap, Liquid, 500ml	HOPSS	NO	NP-53.9 - Small Value Procurement													8/16/22																					
Hand Soap, Liquid, 600ml	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement													10/14/22																					
Hand Towel	GGHS	NO	NP-53.9 - Small Value Procurement		11/10/21											1/12/22																					
Handbook (RA9184), 8th Edition	HOPSS	NO	NP-53.9 - Small Value Procurement													3/8/22																					
Handheld Anemometer	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement		2/8/22											3/2/22																					
Hard Plastic Platform Pushcart 150kg	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement													7/21/22																					
Hard Plastic Platform Pushcart 300kg	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement													7/21/22																					
Hardness Test Strip	NCGH-Hemodialysis	NO	NP-53.9 - Small Value Procurement													12/7/22																					
Hardness test Strip	Dialysis Center	NO	NP-53.9 - Small Value Procurement													12/1/22																					
Hardness Test Strip	Dialysis Center	NO	NP-53.9 - Small Value Procurement													11/16/22																					
Harris Hematoxylin stain, Commercially prepared at least 940ml	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement													2/15/22																					
HD patient guide trifold pamphlet in glossy finish	Dermatology	NO	NP-53.9 - Small Value Procurement													12/29/22																					
HD Self-Care Guide Booklet	Dermatology	NO	NP-53.9 - Small Value Procurement													4/8/22																					
HDMI Cable	IHOM Unit	NO	NP-53.9 - Small Value Procurement													4/8/22																					

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HDMI Cable; at least 1 meter in length	Patho & Labs	NO	NP-53.9 - Small Value Procurement										9/16/22							2,000.00	2,000.00						1,952.00	1,952.00						
Heat and Moisture Exchanger (HME)	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement			7/5/22							7/20/22							70,000.00	70,000.00						17,000.00	17,000.00						
Heat and Moisture Exchanger (HME)	IM-Pulmonary Unit	NO	NP-53.9 - Small Value Procurement			10/13/22							11/9/22							100,000.00	100,000.00						85,000.00	85,000.00						
Heat and Moisture Exchanger (HME) for mechanical ventilator use	IM-Pulmonary Unit	NO	NP-53.9 - Small Value Procurement			10/4/22							11/3/22							80,000.00	80,000.00						72,000.00	72,000.00						
Heat and Moisture Exchanger (HME) for mechanical ventilator use	JRMMC-QI Offsite	NO	NP-53.9 - Small Value Procurement			1/18/22							2/11/22							30,000.00	30,000.00						9,500.00	9,500.00						
Heat and Moisture Exchanger (HME) Mechanical ventilator use	Pulmonary Unit	NO	NP-53.9 - Small Value Procurement			9/13/22							10/14/22							70,000.00	70,000.00						18,000.00	18,000.00						
Heat gun, blower, 220-240V, 50/60Hz, Input power: 2000W; Temp 50C/50-630 C with accessories, original	EFMD	NO	NP-53.9 - Small Value Procurement										5/4/22							2,200.00	2,200.00						2,100.00	2,100.00						
Heavy Duty Push Cart Hand Truck Trolley	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement										11/2/22							6,000.00	6,000.00						4,200.00	4,200.00						
Hemoglobin, Rapid test, high quality, fast result with control and calibration	Patho & Lab	NO	NP-53.9 - Small Value Procurement										2/17/22							4,000.00	4,000.00						3,800.00	3,800.00						
Hepa Filter, 30sqm	PHEDWU	NO	NP-53.9 - Small Value Procurement										8/26/22							16,000.00	16,000.00						12,000.00	12,000.00						
Heparin Sodium 5000iu/5ml vial	NCGH- Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement			11/17/22							12/1/22							136,842.00	136,842.00						35,370.00	35,370.00						
Heparin Sodium 5000iu/5ml vial	Dialysis Center	NO	NP-53.9 - Small Value Procurement			10/12/22							10/21/22							199,500.00	199,500.00						179,550.00	179,550.00						
Heparin Sodium 5000iu/5ml vial	Dialysis Center	NO	NP-53.9 - Small Value Procurement										8/12/22							266,000.00	266,000.00						90,972.00	90,972.00						
Heparin Sodium 5000iu/5ml vial	Dialysis Center	NO	NP-53.9 - Small Value Procurement			11/7/22							11/25/22							399,000.00	399,000.00						385,700.00	385,700.00						
HMPO 100 Pouch	Nursing/CS&SD	NO	NP-53.9 - Small Value Procurement			9/13/22							9/30/22							7,400.00	7,400.00						4,800.00	4,800.00						

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HMPO 150 Pouch	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement		9/13/22										9/30/22																																							
HMPO 250 Pouch	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement		9/13/22										9/30/22																																							
HMPO 300 Pouch	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement		9/13/22										9/30/22																																							
HMPO 400 Pouch	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement		9/13/22										9/30/22																																							
HMPO 500 Pouch	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement		9/13/22										9/30/22																																							
HMPO 75 Pouch	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement		9/13/22										9/30/22																																							
Honeywell thermostat control	EFMD	NO	NP-53.9 - Small Value Procurement												10/25/22																																							
Hot & Cold physiotherapy compress	GGHS	NO	NP-53.9 - Small Value Procurement		11/10/21										1/11/22																																							
HP 206A Black Laserjet Toner Cartridge, W2110A	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement												8/16/22																																							
HP 206A Cyan Laserjet Toner Cartridge, W2110A	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement												8/16/22																																							
HP 206A Magenta Laserjet Toner Cartridge, W2110A	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement												8/16/22																																							
HP 206A Yellow Laserjet Toner Cartridge, W2110A	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement												8/16/22																																							
Human Recombinant Tissue Type Plasminogen Activator (Alteplase) inj.: 50mg powder for IV Infusion	Pharmacy	NO	NP-53.9 - Small Value Procurement		3/11/22										3/27/22																																							
Human Recombinant Tissue Type Plasminogen Activator (Alteplase) inj.: 50mg powder for IV Infusion	Pharmacy	NO	NP-53.9 - Small Value Procurement		11/25/22										12/2/22																																							

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Hydraulic jack, max load 4 ton, heavy duty bottle jack, lift	EFMD	NO	NP-53.9 - Small Value Procurement																																						
Hydroxypropyl Methylcellulose ophthalmic solution 2%	Ophthalmology	NO	NP-53.9 - Small Value Procurement			10/22/22																																			
Hydroxypropyl methylcellulose ophthalmic solution 2%	Ophthalmology	NO	NP-53.9 - Small Value Procurement																																						
Hypromellose 0.3%, 10ml eye drops bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement																																						
I-131 3.0mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement																																						
I-131 5.0mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement																																						
Immunoglobulin, Normal, Human (IGIV) 50mg/ml, 100ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement			11/24/22																																			
Immunoglobulin, Normal, Human (IGIV) 50mg/ml, 50ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement																																						
Incentive Spirometer	IM-Pulmonary Unit	NO	NP-53.9 - Small Value Procurement																																						
Incentive spirometer, volume measurement at least 2500 ml	JRMMC-QI Offsite	NO	NP-53.9 - Small Value Procurement																																						
Indicator, Biological	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement																																						
Indicator, biological	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement																																						
Indicator, biological, must fit to existing plasma sterilizer	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement			11/2/22																																			

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Indicator, biological, must to existing plasma sterilizer	NURSING/CSSD	NO	NP-53.9 - Small Value Procurement											9/21/22					10/25/22																			
Indicator, Biological, with atleast 2-3 hours reading for gravity placement	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement											7/7/22					7/29/22																			
Indicator, biological, within 30 minutes reading for pre-vac steam sterilizer	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement											9/21/22					10/26/22																			
Indicator, chemical strip, must fit to existing plasma sterilizer	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement											9/22/22																								
Indocyanine green (ICG) dye	Ophthalmology	NO	NP-53.9 - Small Value Procurement		4/13/22									7/27/22					11/3/22																			
Industrial Rack Shelving, 300kg 4 layers, (L-48" x W-18" x H-60")	EFMD	NO	NP-53.9 - Small Value Procurement											11/24/22																								
Industrial Salt	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement											11/3/22					11/24/22																			
Industrial Salt	Dialysis Center	NO	NP-53.9 - Small Value Procurement											9/14/22					10/20/22																			
Industrial Salt	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement											4/8/22					6/15/22																			
Industrial salt, 50 kg	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement											7/1/22					7/21/22																			
Influenza Polyvalent Inj.: 0.5ml vial + pre-files syringe diluent	GERIATRIC PHARMACY	NO	NP-53.9 - Small Value Procurement											6/15/22					7/1/22																			
Ink Jet, Printer, Ink Tank (Print, Scan, Copy)	EFMD	NO	NP-53.9 - Small Value Procurement											9/16/22					10/4/22																			
Inoculating loop, 1ul, individually packed, sterile, disposable	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement											2/23/22					3/21/22																			







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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/Procurement	
Juice, apple, at least 1 liter, bottle/tetrapacks	Paramedical-NDMD	NO	NP-53.9 - Small Value Procurement																													
Junior Executive Chair	EFMD	NO	NP-53.9 - Small Value Procurement																													
Kare-kare mix, at least 100 grams	Paramedical/NDMD	NO	NP-53.9 - Small Value Procurement																													
Kawa, cast iron	Paramed / NDMD	NO	NP-53.9 - Small Value Procurement																													
Kawa, cast iron, atleast 22 inches diameter	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement																													
Kelly Curve 140mm; composed of high quality stainless steel non-corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement			11/26/21																										
Kelly Straight forceps 140mm; composed of high quality stainless steel non-corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement			11/26/21																										
Kitchen cabinet	EFMD	NO	NP-53.9 - Small Value Procurement																													
Kitchen cabinet , at last L 120x40x80cm, 3 doors& 3 drawers, white oak or brown in color	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement																													
Knife Handle #3 , 130mm; composed of high quality stainless steel non-corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement			11/26/21																										
Knife Handle #4 , 135mm; composed of high quality stainless steel non-corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement			11/26/21																										
Kochner-Ochsner Forceps; curved 1x2, 200mm; composed of high quality stainless steel non-corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement			11/26/21																										
Label, gum, white or light colored, plain	Patho & Lab	NO	NP-53.9 - Small Value Procurement																													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/ Acceptance							
Label, gum, white or light colored, plain	Patho & Lab	NO	NP-53.9 - Small Value Procurement																GOP	1,600.00	1,600.00																	
Label, gum, white or light colored, plain	PATHO & LAB	NO	NP-53.9 - Small Value Procurement																GOP	1,600.00	1,600.00																	
Laboratory Centrifuge	Dermatology	NO	NP-53.9 - Small Value Procurement																GOP	110,000.00		110,000.00						100,000.00										
Lactated Ringers 1L Bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement																GOP	65,174.40	65,174.40																	
Ladder, Aluminum, 10 feet Height	EFMD	NO	NP-53.9 - Small Value Procurement																GOP	4,000.00	4,000.00																	
Ladder, Aluminum, 6 feet Height	EFMD	NO	NP-53.9 - Small Value Procurement																GOP	2,500.00	2,500.00																	
Ladder, Aluminum, 8 feet Height	EFMD	NO	NP-53.9 - Small Value Procurement																GOP	15,000.00	15,000.00																	
Lagundi 300mg/5ml, 120ml syrup	Pharmacy	NO	NP-53.9 - Small Value Procurement																GOP	7,072.00	7,072.00																	
Laparoscopic Light Source Cable	Surgery	NO	NP-53.9 - Small Value Procurement																GOP	200,000.00	200,000.00																	
Laryngeal mask airway, non-inflatable gel like bowl with gastric access and bite block size 5	Anesthesiology	NO	NP-53.9 - Small Value Procurement			2/15/22													GOP	14,196.00	14,196.00																	
Laryngeal mask airway, size 4	Anesthesiology	NO	NP-53.9 - Small Value Procurement			9/27/22													GOP	56,784.00	56,784.00																	
Laryngoscope set	Dialysis Center	NO	NP-53.9 - Small Value Procurement																GOP	35,000.00	35,000.00																	
Laryngoscope, Fiber optic	DOH-QI Offsite Facility	NO	NP-53.9 - Small Value Procurement			6/16/22													GOP	375,000.00		375,000.00																

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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/ Acceptance						
Laserjet, Multifunction Printer	IHOM Unit	NO	NP-53.9 - Small Value Procurement		2/12/22													GOP	30,000.00		30,000.00	28,950.00		28,950.00													
LED Bulb atleast 12-14W, At least 1200Lm	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	2,775.00	2,775.00		1,800.00		1,800.00													
LED Bulb , at least 12-14W, at least 1200Lm, daylight 220-230V	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	37,500.00	37,500.00		21,450.00		21,450.00													
LED Downlight, Slim type, Circular, Surface mounted, 18 watts	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	40,000.00	40,000.00		34,000.00		34,000.00													
LED Television set, at least 40"	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement													8/11/22		GOP	28,780.00	28,780.00		27,000.00		27,000.00													
LED Tube batten/fixture, at least 16-18 watts, length at least 1200mm	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	7,500.00	7,500.00		7,200.00		7,200.00													
LED Tube T8, 18Watts, At least 1800Lm	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	19,000.00	19,000.00		14,500.00		14,500.00													
LED Tube T8, 9Watts, At least 700Lm	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	11,250.00	11,250.00		9,000.00		9,000.00													
LED Tube, TB 18 watts	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	12,500.00	12,500.00		7,250.00		7,250.00													
LED Tube, TB 9 watts	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	6,000.00	6,000.00		3,600.00		3,600.00													
Letrozole 2.5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement															GOP	126,000.00	126,000.00		83,800.00		83,800.00													
Levofloxacin 5mg/ml, 100ml	Pharmacy	NO	NP-53.9 - Small Value Procurement															GOP	3,126.60	3,126.60		2,850.00		2,850.00													
LH (Luteinizing Hormone) 96 test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement															GOP	9,000.00	9,000.00		9,000.00		9,000.00													





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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspector's Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Proceed						
Losartan 100mg tablet	Geriatric Pharmacy	NO	NP-53.9 - Small Value Procurement									7/6/22				7/20/22		GOP	15,000.00	15,000.00		13,800.00	13,800.00												
Losartan 100mg tablet	Geriatric Pharmacy	NO	NP-53.9 - Small Value Procurement									9/7/22				9/28/22		GOP	15,000.00	15,000.00		13,800.00	13,800.00												
Loversol inj. 741mg/ml equiv to 350mg/ml iodine, 100ml vl	Radiology - CT Scan	NO	NP-53.9 - Small Value Procurement									5/13/22				6/24/22		GOP	192,000.00	192,000.00		192,000.00	192,000.00												
Loversol inj. 741mg/ml equiv to 350mg/ml iodine, 100ml vl	RADIOLOGY/CT-Scan	NO	NP-53.9 - Small Value Procurement		6/24/22							7/1/22				7/19/22		GOP	192,000.00	192,000.00		192,000.00	192,000.00												
Lubricants, for firearms (200 ml)	SECURITY	NO	NP-53.9 - Small Value Procurement									9/5/22				9/23/22		GOP	600.00	600.00		295.00	295.00												
Lumber, good kin dry, 1/2" x 1" x 8	EFMD	NO	NP-53.9 - Small Value Procurement									11/15/22						GOP	75.00	75.00		70.00	70.00												
Lumber, good, kiln dry, 1/2" x 1" x 8"	EFMD	NO	NP-53.9 - Small Value Procurement									7/13/22				8/4/22		GOP	5,100.00	5,100.00		4,352.00	4,352.00												
Lumber, good, kiln dry, 2" x 1/2" x 8'	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									6/30/22				7/21/22		GOP	800.00	800.00		760.00	760.00												
Lumber, good, kiln dry, 2" x 4" x 8'	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									6/30/22				7/25/22		GOP	1,680.00	1,680.00		1,599.00	1,599.00												
Lumber, good, kin dry, 1/2"x1x8"	EFMD	NO	NP-53.9 - Small Value Procurement									11/8/22				12/7/22		GOP	450.00	450.00		420.00	420.00												
Lumber, quarter C, 1"x1"x8'	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									6/30/22				7/25/22		GOP	160.00	160.00		144.00	144.00												
Magnesium Sulfate Inj:250mg/ml 20ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									12/7/22				12/1/22		GOP	14,300.00	14,300.00		14,000.00	14,000.00												
Main Pump Tubing	Orthopaedics	NO	NP-53.9 - Small Value Procurement		10/11/22							11/3/22						GOP	32,000.00	32,000.00		32,000.00	32,000.00												
Main Tee 1"x1 1/2"x12	EFMD	NO	NP-53.9 - Small Value Procurement									11/24/22						GOP	720.00	720.00		720.00	720.00												
Maintenance box for Epson Printer (WF-C5790)	MSWD	NO	NP-53.9 - Small Value Procurement									8/26/22				11/18/22		GOP	10,000.00	10,000.00		9,160.00	9,160.00												



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Mask, KN95, disposable, earloop	Radiotherapy	NO	NP-53.9 - Small Value Procurement												7/1/22																									
Mask, oxygen, face, medium size	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement		09/27/22										10/12/22																									
Mask, particulate filter respirator NIOSH-approved, 20pcs /box (regular)	Radiology- X-Ray	NO	NP-53.9 - Small Value Procurement		2/2/22										3/2/22																									
Mask, particulate filter respirator, NIOSH-approved	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement												7/20/22																									
Masonry putty	EFMD	NO	NP-53.9 - Small Value Procurement												7/14/22																									
Masonry Putty/All purpose putty	EFMD	NO	NP-53.9 - Small Value Procurement												6/27/22																									
Mechanical Plier 7"	EFMD	NO	NP-53.9 - Small Value Procurement												5/4/22																									
Medical First Aide Kit Set, with bag	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement												9/21/22																									
Medical hospital clinic panelscreen partition, 3 folds	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement												1/20/22																									
MEDICAL RECORDS SECTION 8"X35"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement												6/23/22																									
MEDICAL SOCIAL SERVICE 8"X20"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement												6/23/22																									
Mefenamic Acid 500mg	HEMC	NO	NP-53.9 - Small Value Procurement												8/10/22																									
Megaphone	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement												6/30/22																									
Metal C-clamp, single hole 1/2", for conduit	EFMD	NO	NP-53.9 - Small Value Procurement												1/3/23																									
Metal Cutting Disc	EFMD	NO	NP-53.9 - Small Value Procurement												10/4/22																									
Metal Screw 1 " x 3/16"	EFMD	NO	NP-53.9 - Small Value Procurement												6/23/22																									
Metal Screw 1 1/2" x 3/16"	EFMD	NO	NP-53.9 - Small Value Procurement												6/23/22																									



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Metal Screw 2 " x 3/16"	EFMD	NO	NP-53.9 - Small Value Procurement																																
Methanol	Patho & Labs	NO	NP-53.9 - Small Value Procurement																																
Methylene Blue, 500ml	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement																																
Metoclopramide Inj. 5mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement																																
Micro 16 hole, I form, T=0.6mm, L=93mm with 3mm i.s.	ENT-HNS	NO	NP-53.9 - Small Value Procurement		2/23/22																														
Micro Orbital Floor, regular, T=0.1, L=42, W=32mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement		2/23/22																														
Micro Plate 6 hole, I form, T=0.6mm, L=34mm with 3mm i.s.	ENT-HNS	NO	NP-53.9 - Small Value Procurement		2/23/22																														
Microscope	PATHO & LABS	NO	NP-53.9 - Small Value Procurement		2/3/22																														
Microscope	PATHO & LAB	NO	NP-53.9 - Small Value Procurement		11/12/21																														
Microwave Oven, at least 25 liter capacity	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement																																
Miki, canton, at least 400g	Paramedical/NDMD	NO	NP-53.9 - Small Value Procurement																																
Milk Bank Labeling System	Pediatrics	NO	NP-53.9 - Small Value Procurement		6/3/22																														
Milk Non-fat fresh 1 liter tetra brick	Paramedical/NDMD	NO	NP-53.9 - Small Value Procurement																																
Milk, oconut, 400 grams/ml per sachet/can	Paramedical/NDMD	NO	NP-53.9 - Small Value Procurement																																
Mini 16 hole, I form regular, T=1mm, L=95mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement		2/23/22																														
Mini 6 hole, I form regular, T=1mm, L=35mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement		2/23/22																														
Minicap Extend Life PD transfer set, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		6/30/22																														

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Minicap with povidone iodine, 120 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		6/30/22								7/27/22						9/9/22		GOP	9,360.00	9,360.00			8,357.15	8,357.15						
MINOR OPERATING ROOM 8'X 58"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement										6/23/22						7/26/22		GOP	2,300.00	2,300.00			1,300.00	1,300.00						
Mixing bowl	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement										5/19/22						6/23/22		GOP	840.00	840.00			790.00	790.00						
Mobile Pedestal Cabinet	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		4/3/22								6/17/22						9/19/22		GOP	163,072.00	163,072.00			158,600.00	158,600.00						
Molnupiravir 200mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement		10/14/22								10/21/22						12/21/22		GOP	84,000.00	84,000.00			72,000.00	72,000.00						
Mop Head Good Quality at least 500 grams,100% rayon	Paramedical-NDMD	NO	NP-53.9 - Small Value Procurement										6/15/22						7/12/22		GOP	4,560.00	4,560.00			2,832.00	2,832.00						
Mop, head	Paramed / NDMD	NO	NP-53.9 - Small Value Procurement										9/22/22						10/12/22		GOP	4,560.00	4,560.00			2,520.00	2,520.00						
Morphine Sulfate Inj.: 10mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement										12/21/22								GOP	16,270.00	16,270.00			16,265.60	16,265.60						
Mosquito Curve Forceps 125mm; composed of high quality stainless steel non-corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		11/26/21								1/20/22								GOP	126,000.00	126,000.00			126,000.00	126,000.00						
Mounting medium, concentrated, clear at least 450ml	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement										2/16/22						3/17/22		GOP	3,000.00	3,000.00			2,000.00	2,000.00						
Multivitamins 5ml syrup, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement										9/30/22						10/21/22		GOP	1,372.00	1,372.00			1,312.50	1,312.50						
Multivitamins 5ml syrup	Pharmacy	NO	NP-53.9 - Small Value Procurement										8/17/22						8/30/22		GOP	588.00	588.00			562.50	562.50						
Multivitamins per 1ml, 15ml	Pharmacy	NO	NP-53.9 - Small Value Procurement										12/7/22						12/20/22		GOP	685.50	685.50			660.00	660.00						
Multivitamins per 1ml, 15ml	Pharmacy	NO	NP-53.9 - Small Value Procurement										6/27/22						7/28/22		GOP	228.50	228.50			225.00	225.00						
Multivitamins per 1ml, 15ml drops	Pharmacy	NO	NP-53.9 - Small Value Procurement										8/12/22						8/30/22		GOP	228.50	228.50			220.00	220.00						
Multivitamins per 1ml, 15ml drops	Pharmacy	NO	NP-53.9 - Small Value Procurement										9/30/22						11/3/22		GOP	228.50	228.50			200.00	200.00						
Nail, finishing #1	EFMD	NO	NP-53.9 - Small Value Procurement										7/14/22						8/9/22		GOP	196.00	196.00			180.00	180.00						

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Nail, finishing #3	EFMD	NO	NP-53.9 - Small Value Procurement																98.00	98.00															
Nail, finishing 1"	EFMD	NO	NP-53.9 - Small Value Procurement																196.00	196.00															
Nail, finishing 1"	EFMD	NO	NP-53.9 - Small Value Procurement																98.00	98.00															
Nail, finishing 2"	EFMD	NO	NP-53.9 - Small Value Procurement																196.00	196.00															
Nail, finishing 3"	EFMD	NO	NP-53.9 - Small Value Procurement																196.00	196.00															
Nail, Finishing, 1"	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement																85.00	85.00															
Nail, Finishing, 2"	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement																80.00	80.00															
Naproxen (as sodium salt) Oral: 275mg tab	Pharmacy	NO	NP-53.9 - Small Value Procurement																2,300.00	2,300.00															
Needle, Spinal, G23x 3 1/2 inch/pcs	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement																7,800.00	7,800.00															
Neostigmine 500mcg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement																35,625.00	35,625.00															
Nephrostomy Drainage Set Fr.10	Urology Department	NO	NP-53.9 - Small Value Procurement		9/15/22														210,000.00	210,000.00															
Nephrostomy Drainage Set Fr.10	Urology Department	NO	NP-53.9 - Small Value Procurement		9/27/22														210,000.00	210,000.00															
Nephrostomy Drainage Set Fr.12	Urology Department	NO	NP-53.9 - Small Value Procurement		9/27/22														210,000.00	210,000.00															
NEUROLOGY 8"x50"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement																2,000.00	2,000.00															
NIBP cuff with tubing	EFMD	NO	NP-53.9 - Small Value Procurement		9/22/22														50,000.00	50,000.00															
Nicardipine Hydrochloride Inj.: 1mg/ml, 10ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement																237,650.00	237,650.00															
Nicardipine Hydrochloride Inj.: 1mg/ml, 2 ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement																24,150.00	24,150.00															

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion			
Nifedipine Oral: 10mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									10/12/22							GOP	600.00	600.00													
Nimodipine 30mg tab	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/27/22							GOP	24,768.00	24,768.00													
Nimodipine 30mg tab	Pharmacy	NO	NP-53.9 - Small Value Procurement									8/26/22				10/5/22			GOP	24,768.00	24,768.00													
Nimodipine 30mg tab	Pharmacy	NO	NP-53.9 - Small Value Procurement									8/26/22							GOP	33,024.00	33,024.00					24,768.00	24,768.00							
Nimodipine 30mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									11/4/22							GOP	33,024.00	33,024.00					33,024.00	33,024.00							
Nipple, s/s, 1/2"x1/2"x2"	EFMD	NO	NP-53.9 - Small Value Procurement									11/2/22							GOP	180.00	180.00					160.00	160.00							
Non Return Valve Swig 4" w/ rubber gaskets cast iron, flange type, 8 holes, overall length = 290mm	EFMD	NO	NP-53.9 - Small Value Procurement									5/5/22				12/20/22			GOP	12,500.00	12,500.00					12,500.00	12,500.00							
Non-rebreathing mask	QI-Modular	NO	NP-53.9 - Small Value Procurement									1/20/22							GOP	23,750.00	23,750.00					13,585.00	13,585.00							
Non-return valve, swing 4" with rubber gaskets cast iron, flange type, 8 holes, overall length=290mm	EFMD	NO	NP-53.9 - Small Value Procurement									10/25/22							GOP	6,250.00	6,250.00					10,000.00	10,000.00							
Normal Saline Solution 1000ml (0.9% Sodium Chloride)	Pharmacy	NO	NP-53.9 - Small Value Procurement									1/31/22				3/1/22			GOP	392,616.00	392,616.00					298,890.00	298,890.00							
Normal Saline Solution 1000ml (0.9% Sodium Chloride)	Pharmacy	NO	NP-53.9 - Small Value Procurement			12/20/22						12/29/22							GOP	300,000.00	300,000.00					300,000.00	300,000.00							
NOTE PAD, stick-on (2"x3"), 100 sheets per pad 50mm x 76mm	HOPSS	NO	NP-53.9 - Small Value Procurement									3/21/22							GOP	37.00	37.00					12.00	12.00							
NOTE PAD, stick-on (3"x4"), 100 sheets per pad 76mm x 100mm	HOPSS	NO	NP-53.9 - Small Value Procurement									3/21/22							GOP	48.00	48.00					15.00	15.00							
NOTE PAD, stick-on (3"x4"), 100 sheets per pad 76mm x 100mm	HOPSS	NO	NP-53.9 - Small Value Procurement									3/21/22							GOP	55.00	55.00					55.00	55.00							
NUCLEAR MEDICINE 8"X40"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement									6/23/22				7/26/22			GOP	1,600.00	1,600.00					1,000.00	1,000.00							
NUCLEAR MEDICINE 8"X50"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement									6/23/22				7/26/22			GOP	2,000.00	2,000.00					1,200.00	1,200.00							

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance										
Nuts and Bolt/screw for slotter angular bar	EFMD	NO	NP-53.9 - Small Value Procurement											7/14/22						8/9/22			GOP	1,080.00	1,080.00			945.00	945.00												
NWMC Shirt	GAD	NO	NP-53.9 - Small Value Procurement			2/3/22															4/5/22			GOP	52,500.00	52,500.00			36,000.00	36,000.00											
O2 Sensor ABS	EFMD	NO	NP-53.9 - Small Value Procurement											8/30/22										GOP	63,000.00	63,000.00			63,000.00	63,000.00											
OB ONCOLOGY 8"x46"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement													6/23/22					7/26/22			GOP	1,800.00	1,800.00			1,100.00	1,100.00											
OBSTETRIC AND GYNECOLOGY 8"x46"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement														6/23/22					7/26/22			GOP	1,800.00	1,800.00			1,100.00	1,100.00										
Office Chair	Orthopaedics	NO	NP-53.9 - Small Value Procurement														11/15/22					12/20/22			GOP	12,000.00	12,000.00			10,600.00	10,600.00										
Office Chair	Patho & Lab	NO	NP-53.9 - Small Value Procurement																						GOP	25,000.00	25,000.00			24,500.00	24,500.00										
Office Chair	EFMD	NO	NP-53.9 - Small Value Procurement														12/23/22								GOP	6,400.00	6,400.00			4,740.00	4,740.00										
Office Chair-lowback	IM-Pulmonary Unit	NO	NP-53.9 - Small Value Procurement																			9/27/22			GOP	25,000.00	25,000.00			13,200.00	13,200.00										
Office Chair-prime high back	IM-Pulmonary Unit	NO	NP-53.9 - Small Value Procurement																			9/27/22			GOP	12,000.00	12,000.00			10,400.00	10,400.00										
Office Table	Patho & Labs	NO	NP-53.9 - Small Value Procurement																			10/19/22			GOP	6,000.00	6,000.00			6,000.00	6,000.00										
Office Table with Drawers	Orthopaedics	NO	NP-53.9 - Small Value Procurement																			1/4/23			GOP	26,000.00	26,000.00			24,000.00	24,000.00										
Office Table, beige, laminated top	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement			4/3/22																7/29/22			GOP	345,945.60	345,945.60			242,320.00	242,320.00										
Oil Diesel Engine, 10w-40, synthetic	EFMD	NO	NP-53.9 - Small Value Procurement																			6/13/22			GOP	16,910.00	16,910.00			16,910.00	16,910.00										

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation						Remarks (Explaining changes)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance								
Oil Filter	EFMD	NO	NP-53.9 - Small Value Procurement												7/20/22							8/11/22				GOP	8,378.28	8,378.28										
Oil, com, at least 1 liter	Paramedical/ NDMMD	NO	NP-53.9 - Small Value Procurement												9/21/22							10/19/22				GOP	4,840.00	4,840.00										
Oil, gasoline fully synthetic	EFMD	NO	NP-53.9 - Small Value Procurement												10/18/22							11/28/22				GOP	8,400.00	8,400.00										
Oil, sesame, at least 150ml	Paramedical/ NDMMD	NO	NP-53.9 - Small Value Procurement												9/21/22							10/18/22				GOP	386.00	386.00										
Omeprazole Oral: 20mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement												12/21/22											GOP	324.00	324.00										
One (1) set High speed Otologic Drill	ENT-HNS	NO	NP-53.9 - Small Value Procurement			8/30/22									10/14/22											GOP	840,000.00	840,000.00										
One Time Service/Evaluation of GE Ultrasound Machine Vivid S5, Serial N: 8918V55	EFMD	NO	NP-53.9 - Small Value Procurement												6/8/22							8/10/22				GOP	15,000.00	15,000.00										
Online Bloodlines	Dialysis Center	NO	NP-53.9 - Small Value Procurement			11/3/22									12/1/22							12/27/22				GOP	90,000.00	90,000.00										
Online Bloodlines	NCGH- Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement			11/2/22									12/1/22											GOP	127,500.00	127,500.00										
Online Bloodlines	NCGH- Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement												11/3/22											GOP	127,500.00	127,500.00										
Online Bloodlines	Dialysis Center	NO	NP-53.9 - Small Value Procurement			10/4/22									11/4/22							12/12/22				GOP	90,000.00	90,000.00										
Online Bloodlines	NCGH- Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement			7/5/22									7/27/22							8/18/22				GOP	127,500.00	127,500.00										
Online Bloodlines	NCGH- Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement			11/24/22									12/20/22											GOP	63,750.00	63,750.00										
Online Bloodlines	Dialysis Center	NO	NP-53.9 - Small Value Procurement			11/28/22									12/28/22											GOP	180,000.00	180,000.00										

Procurement Project	PMO/ End-User	Is this an Early Procurement (Activity)?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)										
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance								
Online Bloodlines, durable, single use	Dialysis Center	NO	NP-53.9 - Small Value Procurement																																				
Online Bloodlines, durable, single use (priming set/needle-less	Dialysis Center	NO	NP-53.9 - Small Value Procurement																																				
Online video conferencing software	IHOM Unit	NO	NP-53.9 - Small Value Procurement																																				
OPD CHIEF, 8"X35"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement																																				
Open End ureteral catheter Fr.6	UROLOGY DEPT	NO	NP-53.9 - Small Value Procurement																																				
Open End ureteral catheter Fr.6, tapered tip, soft, non-traumatic	Urology Department	NO	NP-53.9 - Small Value Procurement																																				
ORTHOPEDIC 8"X40"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement																																				
Outflow cassette/Tube set	Orthopaedics	NO	NP-53.9 - Small Value Procurement																																				
OUTPATIENT LABORATORY 8"X70"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement																																				
Oval Shape Conference Table	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement																																				
Oven, Electric	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement																																				
Oven, electric with thermostat control, atleast 49 liters table oven	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement																																				
Oxygen Blender	Pediatrics	NO	NP-53.9 - Small Value Procurement																																				
Pacitaxel 6mg/ml, 17 ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement																																				

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
Padlock	EFMD	NO	NP-53.9 - Small Value Procurement												12/2/22															
Padlock, Heavy Duty, 50 mm	EFMD	NO	NP-53.9 - Small Value Procurement												6/27/22															
Paint roller, 4"	EFMD	NO	NP-53.9 - Small Value Procurement												7/14/22															
Paint , brush 1"	EFMD	NO	NP-53.9 - Small Value Procurement												7/14/22															
Paint , roller, foam 4"	EFMD	NO	NP-53.9 - Small Value Procurement												7/14/22															
Paint brush 1" white hair	EFMD	NO	NP-53.9 - Small Value Procurement												10/7/22															
Paint brush, 1"	EFMD	NO	NP-53.9 - Small Value Procurement												11/2/22															
Paint brush, 1"	EFMD	NO	NP-53.9 - Small Value Procurement												7/14/22															
Paint brush, 1"	EFMD	NO	NP-53.9 - Small Value Procurement												7/20/22															
Paint brush, 1" (white hair)	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement												6/30/22															
Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement												6/22/22															
Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement												11/25/22															
Paint brush, 2"	EFMD	NO	NP-53.9 - Small Value Procurement												7/20/22															
Paint Brush, 2" (white hair)	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement												6/30/22															



Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation						Remarks (Explaining changes)										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion									
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement												6/22/22																									
Paint brush, 4"	EFMD	NO	NP-53.9 - Small Value Procurement												7/14/22																									
Paint brush, 4"	EFMD	NO	NP-53.9 - Small Value Procurement												7/20/22																									
Paint Epoxy Primer (white)	EFMD	NO	NP-53.9 - Small Value Procurement												6/23/22																									
Paint Flat Latex	EFMD	NO	NP-53.9 - Small Value Procurement												10/7/22																									
Paint Latex, semi-gloss, chocolate brown	EFMD	NO	NP-53.9 - Small Value Procurement												7/14/22																									
Paint Latex, semi-gloss, vanilla ice	EFMD	NO	NP-53.9 - Small Value Procurement												7/14/22																									
Paint QDE white	EFMD	NO	NP-53.9 - Small Value Procurement												12/23/22																									
Paint roller 4" cotton	EFMD	NO	NP-53.9 - Small Value Procurement												10/7/22																									
Paint roller 7"	EFMD	NO	NP-53.9 - Small Value Procurement												6/23/22																									
Paint roller brush, 4"	EFMD	NO	NP-53.9 - Small Value Procurement												6/22/22																									
Paint roller, 4"	EFMD	NO	NP-53.9 - Small Value Procurement												11/2/22																									
Paint roller, 4"	EFMD	NO	NP-53.9 - Small Value Procurement												7/20/22																									
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 - Small Value Procurement												11/25/22																									

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						Remarks (Explaining changes)										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Demonstr. Completion/ Finalization									
Paint roller, 7" (cotton) Black handle	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement													6/30/22							7/21/22			GOP	150.00	150.00		150.00	150.00									
Paint Semi-gloss, latex, white	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement													6/30/22								7/25/22			GOP	700.00	700.00		606.00	606.00								
Paint thinner	EFMD	NO	NP-53.9 - Small Value Procurement													11/2/22								12/6/22			GOP	450.00	450.00		400.00	400.00								
Paint tinting color bulletin red	EFMD	NO	NP-53.9 - Small Value Procurement													12/23/22											GOP	432.00	432.00		432.00	432.00								
Paint tinting color hanza yellow	EFMD	NO	NP-53.9 - Small Value Procurement													12/23/22											GOP	432.00	432.00		432.00	432.00								
Paint tinting color lamp black	EFMD	NO	NP-53.9 - Small Value Procurement													12/23/22											GOP	340.00	340.00		316.00	316.00								
Paint tinting color thalo blue	EFMD	NO	NP-53.9 - Small Value Procurement													12/23/22											GOP	432.00	432.00		420.00	420.00								
Paint tinting color thalo green	EFMD	NO	NP-53.9 - Small Value Procurement													12/23/22											GOP	432.00	432.00		420.00	420.00								
Paint, Acrylic latex, shade of white/winter morning	EFMD	NO	NP-53.9 - Small Value Procurement													6/2/22								6/29/22			GOP	41,510.00	41,510.00		40,110.00	40,110.00								
Paint, brush 1"	EFMD	NO	NP-53.9 - Small Value Procurement													12/2/22											GOP	80.00	80.00		72.00	72.00								
Paint, brush 2"	EFMD	NO	NP-53.9 - Small Value Procurement													12/2/22											GOP	66.00	66.00		56.00	56.00								
Paint, epoxy primer	EFMD	NO	NP-53.9 - Small Value Procurement													12/2/22								12/20/22			GOP	2,560.00	2,560.00		2,560.00	2,560.00								
Paint, flat latex	EFMD	NO	NP-53.9 - Small Value Procurement													11/15/22											GOP	4,860.00	4,860.00		3,360.00	3,360.00								
Paint, flat latex, white	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement													6/30/22								7/25/22			GOP	1,200.00	1,200.00		1,120.00	1,120.00								





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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
Paper Multicopy, 80gsm, size: 216mm x 330mm	HOPSS	NO	NP-53.9 - Small Value Procurement																										
Paper Napkin 2ply, 100's/pack	Paramedical/NDMD	NO	NP-53.9 - Small Value Procurement																										
Paper, tissue, 12's/pack	COA	NO	NP-53.9 - Small Value Procurement																										
Paper, Towel Interfolded 1 ply	CMPS	NO	NP-53.9 - Small Value Procurement																										
Papertowel interfolded, 1 ply atleast 175 pulls	OB- Ultrasound	NO	NP-53.9 - Small Value Procurement																										
Paracetamo 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement																										
Paracetamol 1G IV or 10mg/ml, 100ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement																										
Paracetamol 250mg/5ml syrup, 60ml bot	Pharmacy	NO	NP-53.9 - Small Value Procurement																										
Paracetamol 500 mg tablet	Geriatric Pharmacy	NO	NP-53.9 - Small Value Procurement																										
Paracetamol 500mg	HEMC	NO	NP-53.9 - Small Value Procurement																										
Patient flow sensor tubing assembly (3M)	EFMD	NO	NP-53.9 - Small Value Procurement																										
Patient flow sensor-single unit	EFMD	NO	NP-53.9 - Small Value Procurement																										
Patient Treatment Card, Cobal-60	Radiotherapy	NO	NP-53.9 - Small Value Procurement																										
Patient Treatment Card, Cobalt 60	Radiotherapy	NO	NP-53.9 - Small Value Procurement																										

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion					
Patient's Information Brochure (8"x11") trifold colored	CPG FOR THYROID CENTER	NO	NP-53.9 - Small Value Procurement		11/3/22													GOP	30,000.00	30,000.00																
Patis, fish sauce, 100% pure, gallon	Paramedical/ NDMD	NO	NP-53.9 - Small Value Procurement															GOP	3,877.28	3,877.28																
Payment for the reprinting or updated manuscript " The Philippine Interim Clinical Practice Guidelines for the Diagnosis and Management of Well-Differentiated Thyroid Cancer 2021"	CPG FOR THYROID CENTER	NO	NP-53.9 - Small Value Procurement															GOP	190,000.00	190,000.00																
PD4 Dianeal with 1.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		6/30/22													GOP	39,240.00	39,240.00																
PD4 Dianeal with 2.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		6/30/22													GOP	39,240.00	39,240.00																
PD4 Dianeal with 4.25% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		6/30/22													GOP	65,400.00	65,400.00																
PE Equal Elbow 1/4"	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	500.00	500.00																
PE, Elbow 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	150.00	150.00																
PE, Reducer TEE, 1 1/4"x 3/4"	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	600.00	600.00																
Peanut butter, creamy, at least 364 grams	Paramedical/ NDMD	NO	NP-53.9 - Small Value Procurement															GOP	5,227.20	5,227.20																
Pedestal, mobile 3-drawer steel in Castor wheels	Orthopaedics	NO	NP-53.9 - Small Value Procurement															GOP	8,000.00	8,000.00																
Pediatric circle breathing system, 15mm	Anesthesiology	NO	NP-53.9 - Small Value Procurement		2/15/22													GOP	73,008.00	73,008.00																
Pediatric circle breathing system, 15mm	Anesthesiology	NO	NP-53.9 - Small Value Procurement															GOP	73,008.00	73,008.00																
Pediatric continuous epidural set Tuohy needle gauge 20 x 2 inches, sterile	Anesthesiology	NO	NP-53.9 - Small Value Procurement		4/8/22													GOP	4,394.00	4,394.00																







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 Observe	Date of Receipt of Invitation					Remarks (Explaining changes)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Size of B/C Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance				
Polyurethane Sponge (extra small normal size 40x25x15mm)	Surgery	NO	NP-53.9 - Small Value Procurement		11/8/22														GOP	50,000.00	50,000.00														
Polyurethane Sponge (extra small normal size) 40x25x15mm	SURGERY	NO	NP-53.9 - Small Value Procurement																GOP	2,500.00	2,500.00														
Polyurethane Sponge (extra small thin size 40x25x8mm)	Surgery	NO	NP-53.9 - Small Value Procurement		11/8/22														GOP	50,000.00	50,000.00														
Polyurethane Sponge (extra small thin size) 40x25x8mm	SURGERY	NO	NP-53.9 - Small Value Procurement																GOP	2,500.00	2,500.00														
Polyurethane Sponge (medium size 65x35x20mm)	Surgery	NO	NP-53.9 - Small Value Procurement		11/8/22														GOP	50,000.00	50,000.00														
Polyurethane Sponge (medium thin size 65x35x8mm)	Surgery	NO	NP-53.9 - Small Value Procurement		11/8/22														GOP	50,000.00	50,000.00														
Polyurethane Sponge (medium thin size) 65x35x20mm	SURGERY	NO	NP-53.9 - Small Value Procurement																GOP	2,500.00	2,500.00														
Polyurethane Sponge (medium thin size) 65x35x8mm	SURGERY	NO	NP-53.9 - Small Value Procurement																GOP	2,500.00	2,500.00														
Polyurethane Sponge (small normal size 50x30x15mm)	Surgery	NO	NP-53.9 - Small Value Procurement		11/8/22														GOP	50,000.00	50,000.00														
Polyurethane Sponge (small normal size) 50x30x15mm	SURGERY	NO	NP-53.9 - Small Value Procurement																GOP	2,500.00	2,500.00														
Polyurethane Sponge (small thin size 50x30x8mm)	Surgery	NO	NP-53.9 - Small Value Procurement		11/8/22														GOP	50,000.00	50,000.00														
Polyurethane Sponge (small thin size) 50x30x8mm	SURGERY	NO	NP-53.9 - Small Value Procurement																GOP	2,500.00	2,500.00														
Polyvinyl Chloride (PVC)	IPCC	NO	NP-53.9 - Small Value Procurement																GOP	56,300.00	56,300.00														





Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)										
				Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Completion							
Preventive Maintenance Service for one (1) unit Cutera laser System	EFMD	NO	NP-53.9 - Small Value Procurement		7/22/22																																	
Preventive Maintenance Service for two (2) units Matachana Steam Sterilizer located at CSSD	EFMD	NO	NP-53.9 - Small Value Procurement		2/4/22																																	
Primer, flat latex	EFMD	NO	NP-53.9 - Small Value Procurement									6/23/22																										
Primer, red oxide	EFMD	NO	NP-53.9 - Small Value Procurement									7/20/22																										
Printer	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									11/23/22																										
Printer	OB-ONCO	NO	NP-53.9 - Small Value Procurement									1/4/23																										
Printer Scanner	Patho & Labs	NO	NP-53.9 - Small Value Procurement									9/16/22																										
Programmable Digital Hearing Aid BTE High Power atleast 20 channels for service patient HERNANI PABILONIA	MSWD	NO	NP-53.9 - Small Value Procurement									8/25/22																										
Propranolol 40mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									11/11/22																										
Proxymetacaine eye drops solution, 0.5%, 5ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									11/4/22																										
Public Health, Emerging Disease and Wellness Unit 8'X 40"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement									6/23/22																										
Pulse Finger Oximeter	DPMR-OT	NO	NP-53.9 - Small Value Procurement									8/25/22																										
Push Cart Trolley, durable	Patho & Labs	NO	NP-53.9 - Small Value Procurement									9/15/22																										

Table with columns: Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activity (Pre-Proc Conference, Ads/Post of B, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution Recommendation, Notice of Award, Contract Signing, Notice to Proceed, Delivery Completion, Inspector's Acceptance, Source of Funds), ABC (PhP) (Total, MOOE, CO), Contract Cost (PhP) (Total, MOOE, CO), List of Invited Observe, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery Completion/Approval), Remarks (Explaining changes).

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 Observe	Date of Receipt of Invitation						Remarks (Explaining changes)															
				Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance														
Rainin ER-100 (10-100ul)	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement																																										
Raisins, at least 100 grams/pack	Paramedical/ NDM	NO	NP-53.9 - Small Value Procurement																																										
RAYUMA CLINIC 8"X35"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement																																										
Reagin, Rapid Plasma, kit distinct flocculation, high quality & sensitivity, proof of product evaluation by SACCL, with positive and negative control	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement																																										
Rebar 8mm dis.x6m	EFMD	NO	NP-53.9 - Small Value Procurement																																										
Rebar, 10mm diameter x 6 meters	EFMD	NO	NP-53.9 - Small Value Procurement																																										
Reconstruction plate angle 21 hole Left, L=170mm, T=2mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement																																										
Reconstruction plate, 16 hole straight, L=128mm, T=2mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement																																										
Rectangle table	DEM-NCGH	NO	NP-53.9 - Small Value Procurement																																										
Reducer for putty, acrytex reducer	EFMD	NO	NP-53.9 - Small Value Procurement																																										
Rehabilitation Medicine 8"X 58"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement																																										
Remifentanyl 1mg (in vial) Lyophilized Powder (IV Infusion)	Pharmacy	NO	NP-53.9 - Small Value Procurement																																										
Rental for Trunked Radio Communication System	HEMC	NO	NP-53.9 - Small Value Procurement																																										

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 Observe	Date of Receipt of Invitation					Remarks (Explaining changes)											
				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspector's Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion									
Resealable plastic bag at least 12cm x 17cm	PATHO & LAB	NO	NP-53.9 - Small Value Procurement										8/9/22				9/7/22		GOP	3,000.00	3,000.00			3,000.00	3,000.00															
Resealable plastic bag at least 12cmx17cm	PATHO & LABS	NO	NP-53.9 - Small Value Procurement										6/1/22				7/20/22		GOP	3,000.00	3,000.00			2,500.00	2,500.00															
Resealable plastic bag, at least 12cm x 17cm	PATHO & LAB	NO	NP-53.9 - Small Value Procurement										6/15/22				7/20/22		GOP	2,400.00	2,400.00			2,000.00	2,000.00															
Resealable Zipper Bag, 6x8	PATHO & LAB	NO	NP-53.9 - Small Value Procurement										9/22/22				10/12/22		GOP	9,000.00	9,000.00			9,000.00	9,000.00															
Residual Chlorine Strip	Dialysis Center	NO	NP-53.9 - Small Value Procurement										11/16/22				12/19/22		GOP	19,200.00	19,200.00			19,200.00	19,200.00															
Respirator: NIOSH approved N95 particulate, size regular	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement		1/20/22								2/16/22				4/13/22		GOP	65,250.00	65,250.00			58,500.00	58,500.00															
Resuscitator Manual Adult	Dialysis Center	NO	NP-53.9 - Small Value Procurement										12/28/22						GOP	3,600.00	3,600.00			3,500.00	3,500.00															
Retractor, Deaver, Medium 50x31mm; composed of high quality stainless steel non - corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		11/26/21								1/20/22						GOP	9,000.00	9,000.00			9,000.00	9,000.00															
Retractor, Malleable, Medium 200mm; composed of high quality stainless steel non - corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		11/26/21								1/20/22						GOP	27,000.00	27,000.00			27,000.00	27,000.00															
Retractor, Malleable, Wide 305mm; composed of high quality stainless steel non - corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		11/26/21								1/20/22						GOP	26,800.00	26,800.00			26,800.00	26,800.00															
Retractor, Richardson 22x21/64x43/270mm; composed of high quality stainless steel non-corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		11/26/21								1/20/22						GOP	15,400.00	15,400.00			15,400.00	15,400.00															
Retractor, Single End 240mm; composed of high quality stainless steel non-corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		11/26/21								1/20/22						GOP	40,800.00	40,800.00			40,800.00	40,800.00															
Retractor, Skin 150mm; composed of high quality stainless steel non-corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		11/26/21								1/20/22						GOP	101,600.00	101,600.00			101,600.00	101,600.00															













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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion		
Sealant, elastomeric roof	EFMD	NO	NP-53.9 - Small Value Procurement										11/3/22					GOP	11,400.00	11,400.00			11,400.00	11,400.00									
Sealer, capillary	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement										2/15/22			3/10/22		GOP	300.00	300.00			280.00	280.00									
Sealing Cap, 0.8mm	UROLOGY DEPT	NO	NP-53.9 - Small Value Procurement										7/12/22			11/17/22		GOP	8,260.00	8,260.00			8,260.00	8,260.00									
Sediment Filter, 5 micron x 10	Dialysis Center	NO	NP-53.9 - Small Value Procurement										12/1/22					GOP	300.00	300.00			300.00	300.00									
Sediment Filter, 5 micron x 10slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement										7/7/22			8/12/22		GOP	300.00	300.00			300.00	300.00									
Sediment Filter, 5 micron x 20	Dialysis Center	NO	NP-53.9 - Small Value Procurement										12/1/22					GOP	750.00	750.00			750.00	750.00									
Sediment Filter, 5 micron x 20slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement										7/7/22			8/19/22		GOP	1,500.00	1,500.00			1,500.00	1,500.00									
Sediment filter, 5 micron x 20slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement										7/7/22			9/13/22		GOP	3,000.00	3,000.00			1,500.00	1,500.00									
Sel tap screw cross, D=1.5, L=6mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement										11/4/22			11/29/22		GOP	20,125.00	20,125.00			19,625.00	19,625.00									
Self Inking Stamp	Billing Section	NO	NP-53.9 - Small Value Procurement										7/5/22			8/23/22		GOP	10,500.00	10,500.00			9,450.00	9,450.00									
Self Levelling Cement	EFMD	NO	NP-53.9 - Small Value Procurement										11/24/22					GOP	950.00	950.00			850.00	850.00									
Self tap Cross Emergency, D=2.7mm, L=11mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement			3/30/22							4/21/22			6/3/22		GOP	19,000.00	19,000.00			16,500.00	16,500.00									
Self tap Cross Emergency, D=2.7mm, L=13mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement			3/30/22							4/21/22			5/26/22		GOP	21,850.00	21,850.00			16,500.00	16,500.00									



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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of B/C Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/ Acceptance				
Selt tap Emergency screw, cross, D=2.3mm, L=7mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement		2/23/22								5/11/22				7/13/22		GOP	4,628.75	4,628.75			4,450.00	4,450.00										
Selt tap screw, cross, D=2.0mm, L=5.5mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement		2/23/22								5/11/22				7/13/22		GOP	23,805.00	23,805.00			23,100.00	23,100.00										
Selt tap screw, cross, D=2.0mm, L=7mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement		2/23/22								5/11/22				7/13/22		GOP	23,805.00	23,805.00			23,100.00	23,100.00										
Selt tap screws, cross, D=1.9, L=4mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement		2/23/22								5/11/22				7/13/22		GOP	5,175.00	5,175.00			5,000.00	5,000.00										
Selt tap screws, cross, D=1.9, L=6mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement		2/23/22								5/11/22				7/13/22		GOP	5,175.00	5,175.00			5,000.00	5,000.00										
Semi-gloss enamel	EFMD	NO	NP-53.9 - Small Value Procurement										11/24/22						GOP	3,080.00	3,080.00			2,920.00	2,920.00										
Senior Day Care T-Shirt	DEMM/ NCGH	NO	NP-53.9 - Small Value Procurement		1/25/22								3/25/22						GOP	330,000.00	330,000.00			141,900.00	141,900.00										
Service charge calibration of Dialysis Machine with serial # 8VSAGD19, 8VSAGD16, 8VSAGD21, 8VSAGD20, 8VSAGD17	NCGH - HDU	NO	NP-53.9 - Small Value Procurement										3/2/22				5/5/22		GOP	15,000.00	15,000.00			15,000.00	15,000.00										
Service charge calibration of Dialysis Machine with serial # 8VSAGD22	NCGH - HDU	NO	NP-53.9 - Small Value Procurement										5/26/22				7/27/22		GOP	3,000.00	3,000.00			3,000.00	3,000.00										
Sevelamer carbonate Oral: 800mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement										12/29/22						GOP	20,778.00	20,778.00			10,800.00	10,800.00										
Sevelamer Carbonate 800 mg powder for suspension	Pharmacy	NO	NP-53.9 - Small Value Procurement										6/22/22				7/21/22		GOP	31,167.00	31,167.00			31,167.00	31,167.00										
Sevelamer Carbonate 800 mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement										6/22/22				7/21/22		GOP	41,556.00	41,556.00			41,556.00	41,556.00										
Sevelamor Carbonate oral: 800mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement		10/12/22								10/21/22				12/7/22		GOP	41,556.00	41,556.00			21,600.00	21,600.00										





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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion					
Single limb breathing circuit for adult	IM-Pulmonary Unit	NO	NP-53.9 - Small Value Procurement		7/5/22								8/5/22				9/13/22		GOP	100,000.00	100,000.00				54,500.00	54,500.00										
Sink Stainless steel, 304	EFMD	NO	NP-53.9 - Small Value Procurement										12/12/22						GOP	80,000.00	80,000.00				80,000.00	80,000.00										
Skimcoat	EFMD	NO	NP-53.9 - Small Value Procurement										10/7/22				10/28/22		GOP	1,092.00	1,092.00				1,040.00	1,040.00										
Skin, Stapler remover	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement										11/9/22						GOP	6,600.00	6,600.00				4,400.00	4,400.00										
Sliding door mechanism, including: Roller steel, suspension brackets, Door tracks (8 feet)	EFMD	NO	NP-53.9 - Small Value Procurement										4/28/22				5/26/22		GOP	9,300.00	9,300.00				8,850.00	8,850.00										
Sliding Flex Door Multi-purpose Storage Cabinet	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		11/5/22								11/25/22						GOP	154,000.00	154,000.00				137,500.00	137,500.00										
Slotted angular 1 1/2 x 1 1/2 x2mmx8ft	EFMD	NO	NP-53.9 - Small Value Procurement										7/14/22				8/4/22		GOP	10,440.00	10,440.00				8,700.00	8,700.00										
Soap, liquid	EFMD	NO	NP-53.9 - Small Value Procurement										12/23/22						GOP	1,600.00	1,600.00				792.00	792.00										
Sodium Bicarbonate Oral 650 mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement										10/12/22				11/2/22		GOP	3,072.00	3,072.00				3,072.00	3,072.00										
Sodium Hypochlorite	HOPSS	NO	NP-53.9 - Small Value Procurement										3/22/22				4/12/22		GOP	918.75	918.75				917.00	917.00										
Sodium Hypochlorite, 3,785 liters	HOPSS	NO	NP-53.9 - Small Value Procurement										8/16/22				9/6/22		GOP	918.75	918.75				896.00	896.00										
Sodium hypochlorite, 3,785 liters	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement										4/28/22				6/8/22		GOP	262.50	262.50				260.00	260.00										
Softener filter cartridge, 5 micron x 20 slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement										7/7/22				8/12/22		GOP	2,000.00	2,000.00				2,000.00	2,000.00										

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 Observe	Date of Receipt of Invitation						Remarks (Explaining changes)								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Approval							
Solution Soap, Liquid	DPMR-OT	NO	NP-53.9 - Small Value Procurement									10/27/22					11/22/22		GOP	444.00	444.00		444.00	444.00														
Solution soap, liquid	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									7/28/22					8/18/22		GOP	600.00	600.00		556.00	556.00														
Solution Soap, liquid	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement		3/22/22							3/31/22							GOP	170,400.00	170,400.00		157,904.00	157,904.00														
Solution Soap, liquid	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement									4/13/22					6/5/02		GOP	8,400.00	8,400.00		7,784.00	7,784.00														
Solution Soap, liquid	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement		3/22/22							4/8/22					6/16/22		GOP	126,096.00	126,096.00		96,560.00	96,560.00														
Solution Soap, liquid	CVU-IM	NO	NP-53.9 - Small Value Procurement									4/21/22					5/13/22		GOP	300.00	300.00		250.00	250.00														
Solution Soap, liquid	Nursing / QI	NO	NP-53.9 - Small Value Procurement									5/19/22					6/8/22		GOP	12,000.00	12,000.00		11,120.00	11,120.00														
Solution Soap, liquid	Nursing- QI	NO	NP-53.9 - Small Value Procurement									3/25/22					4/12/22		GOP	12,000.00	12,000.00		12,000.00	12,000.00														
Solution soap, liquid	JRRMMC-QI OFFSITE	NO	NP-53.9 - Small Value Procurement									3/22/22					6/8/22		GOP	1,200.00	1,200.00		900.00	900.00														
Solution soap, liquid	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement									6/2/22					6/22/22		GOP	400.00	400.00		398.00	398.00														
Solution soap, liquid	CVU-IM	NO	NP-53.9 - Small Value Procurement									7/6/22					8/18/22		GOP	300.00	300.00		278.00	278.00														
Solution Soap, Liquid	DPMR-OT	NO	NP-53.9 - Small Value Procurement									8/11/22					9/6/22		GOP	444.00	444.00		444.00	444.00														
Solution soap, liquid	CVU-IM	NO	NP-53.9 - Small Value Procurement									3/22/22					4/12/22		GOP	300.00	300.00		300.00	300.00														

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion							
Solution soap, liquid	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									7/20/22					8/31/22																					
Solution soap, liquid with antimicrobial/antibacterial quality	Nursing/ QI	NO	NP-53.9 - Small Value Procurement									6/15/22					7/12/22																					
Solution Soap, Liquid,	IM-Pulmonary Unit	NO	NP-53.9 - Small Value Procurement									9/12/22					9/29/22																					
Solution soap, liquid,	IM-PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement									7/21/22					9/6/22																					
Solution Sodium Hypochlorite	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement									4/13/22					5/18/22																					
Solution Sodium Hypochlorite	JRRMMC-QI Offsite	NO	NP-53.9 - Small Value Procurement									5/24/22					6/8/22																					
Solution, hypochlorite	EFMD	NO	NP-53.9 - Small Value Procurement									12/23/22																										
Solution, Soap, Liquid	CVU-IM	NO	NP-53.9 - Small Value Procurement									12/23/22																										
Solution, Sodium Hypochlorite	Nursing / QI	NO	NP-53.9 - Small Value Procurement									4/7/22					5/10/22																					
Solution, Sodium Hypochlorite	Paramedical-NDMD	NO	NP-53.9 - Small Value Procurement									3/16/22					4/12/22																					
Solution, Sodium Hypochlorite	Nursing/ CSSD	NO	NP-53.9 - Small Value Procurement		3/22/22							3/31/22					5/10/22																					
Solution, Sodium Hypochlorite	Patho & Lab	NO	NP-53.9 - Small Value Procurement									12/23/22																										
Solution, Sodium Hypochlorite with scent	LINEN	NO	NP-53.9 - Small Value Procurement		3/22/22							3/31/22					5/10/22																					
Solution, Sodium Hypochlorite, Original Scent	DIALYSIS CENTER	NO	NP-53.9 - Small Value Procurement									4/7/22					5/19/22																					
Sotanghon, kilo of good quality	Paramedical/NDMD	NO	NP-53.9 - Small Value Procurement									9/21/22					10/18/22																					

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				Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
Soup, cream, at least 70 grams/pack	Paramedical/ NDM	NO	NP-53.9 - Small Value Procurement																												
Source Co-57 (Flood Sheet-Gamma Camera)	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement																												
Source Co-57 (Gel type-Dose Calibrator)	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement																												
Sphygmomanometer, Aneroid, with Stethoscope	DPMR-OT	NO	NP-53.9 - Small Value Procurement																												
Split leather welding gloves	EFMD	NO	NP-53.9 - Small Value Procurement																												
SPO2 Adapter Cable, 8pins	EFMD	NO	NP-53.9 - Small Value Procurement			9/22/22																									
SPO2 Extension Cable	EFMD	NO	NP-53.9 - Small Value Procurement																												
Spoon	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement																												
Spray paint	EFMD	NO	NP-53.9 - Small Value Procurement																												
Spring, door	EFMD	NO	NP-53.9 - Small Value Procurement																												
SS 304 Pipe, 1 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement																												
SS Round Tube, 3/4" SS202, thk.0.7mm	EFMD	NO	NP-53.9 - Small Value Procurement																												
Stainless steel cleaner and polish at least 600g	EFMD	NO	NP-53.9 - Small Value Procurement																												
Stainless Steel Sink, 1.2mm, 41cm x 59 cm x 10" tub depth	EFMD	NO	NP-53.9 - Small Value Procurement																												
Stainless steel welding rod, 2mm	EFMD	NO	NP-53.9 - Small Value Procurement																												
Stamp, self-inking	BAC SEC	NO	NP-53.9 - Small Value Procurement																												
Stamp, self-inking, at least 30mm x 51mm	BAC SEC	NO	NP-53.9 - Small Value Procurement																												



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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Completion				
Suction Machine	Nursing	NO	NP-53.9 - Small Value Procurement		1/11/22													GOP	130,000.00		130,000.00	28,978.00		28,978.00											
Suction Machine, Heavy Duty (4000ml)	ORMAT	NO	NP-53.9 - Small Value Procurement		5/3/22													GOP	300,000.00		300,000.00	141,000.00		141,000.00											
Sugammadex 100mg/ml, 2ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement															GOP	315,424.20	315,424.20		315,424.20	315,424.20												
Supply and Delivery of brand new car battery, 3SMF, 12V, at least 6 months warranty	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	8,000.00	8,000.00		6,800.00	6,800.00												
Supply and Delivery of eight (8) pieces Transpox Battery and One time Preventive Maintenance for one (1) unit Portable X-ray	EFMD	NO	NP-53.9 - Small Value Procurement		7/8/22													GOP	101,000.00	101,000.00		101,000.00	101,000.00												
Supply and delivery of one (1) pc copressor, R-22 for Split-type (floor mounted) Moel/Brand:Carrier /	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	18,000.00	18,000.00		18,000.00	18,000.00												
Supply and Delivery of two (2) units, Brand New Air Conditioning unit,indow type,inverter and Supply, Installation and Commissioning of one (1) unit Split type Brand New Airconditioning Unit	EFMD	NO	NP-53.9 - Small Value Procurement		6/18/22													GOP	140,000.00	140,000.00		114,186.50	114,186.50												
Supply and Installation of Directional Signage	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	26,500.00	26,500.00		26,500.00	26,500.00												
Supply and installation of Radioiodine Fumehood with pipeline and exhaust duct	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement		5/7/22													GOP	530,000.00		530,000.00	525,000.00		525,000.00											
Supply and Installation of siding door and fixed panel transom fixed panel overhead	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	43,988.00	43,988.00		43,000.00	43,000.00												
Supply and installation of Stainless steel counter with drawer	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	87,360.00		87,360.00	83,000.00		83,000.00											
Supply and labor and materials for the repair of one (1) unit X-ray Film precessor	EFMD	NO	NP-53.9 - Small Value Procurement															GOP	18,000.00	18,000.00		18,000.00	18,000.00												
Supply of Labor and Materials for the procurement of Various Signages	OPD Chief Office	NO	NP-53.9 - Small Value Procurement															GOP	3,600.00	3,600.00		3,500.00	3,500.00												



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion		
Supply, Delivery and Installation of window film	EFMD	NO	NP-53.9 - Small Value Procurement									10/27/22					GOP	41,600.00	41,600.00		37,440.00	37,440.00											
Supply, installation and commissioning of one (1) Brand New air conditioning unit, 1Hp, inverter	EFMD	NO	NP-53.9 - Small Value Procurement									6/30/22					GOP	43,700.00	43,700.00		43,100.00	43,100.00											
Supply of Labor and materials for the procurement of Various Signages located at areas of emergency service complex (ESC)	ESC	NO	NP-53.9 - Small Value Procurement									10/7/22					GOP	44,190.00	44,190.00		40,994.00	40,994.00											
SURGERY 8"X50"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement									6/23/22					GOP	2,000.00	2,000.00		1,200.00	1,200.00											
Surgical Solutions 26ml , 20pcs/case	Orthopaedics	NO	NP-53.9 - Small Value Procurement									8/5/22					GOP	20,000.00	20,000.00		20,000.00	20,000.00											
Suture, Nylon 10-0, cutting spatulated, double armed, 0.15-0.2mm, 30cm	Nursing- Main OR	NO	NP-53.9 - Small Value Procurement			4/28/22						6/13/22					GOP	80,000.00	80,000.00		65,000.00	65,000.00											
Suture, Polyglycolic Acid, braided, coated, fast absorbable (2/0) 3.0met, 70-90cm, 28" taper 36-40mm, 1/2c	Nursing / Main OR	NO	NP-53.9 - Small Value Procurement									10/7/22					GOP	72,000.00	72,000.00		39,672.00	39,672.00											
Switch pressure	EFMD	NO	NP-53.9 - Small Value Procurement									11/3/22					GOP	736.00	736.00		720.00	720.00											
Syringe 10 cc (100 pcs/box)	RADIOLOGY- CT Scn	NO	NP-53.9 - Small Value Procurement									2/17/22					GOP	400.00	400.00		398.00	398.00											
Syringe 10cc with needle, G23x1",sterile 100's/box	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement									2/21/22					GOP	10,000.00	10,000.00		3,000.00	3,000.00											
Syringe 50 cc (25 pcs/box)	RADIOLOGY- CT Scn	NO	NP-53.9 - Small Value Procurement									2/17/22					GOP	8,000.00	8,000.00		3,200.00	3,200.00											
Syringe 5cc with needle, G23x1",100's/box	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement									2/21/22					GOP	6,000.00	6,000.00		2,100.00	2,100.00											
Syringe Pump	DOH-QI Offsite Facility	NO	NP-53.9 - Small Value Procurement			6/16/22						7/20/22					GOP	385,000.00		385,000.00	297,489.50			297,489.50									
Syringe, single angiography syringe kit (200ml)	RADIOLOGY/ CT- Scn	NO	NP-53.9 - Small Value Procurement			6/23/22						7/7/22					GOP	108,000.00	108,000.00		108,000.00	108,000.00											
Syringe, single angiography syringe kit (200ml) one 200ml disposable syringe with tube, one 60 inches coiled line (300psi)	RADIOLOGY / CT-SCAN	NO	NP-53.9 - Small Value Procurement			4/19/22						6/1/22					GOP	108,000.00	108,000.00		108,000.00	108,000.00											



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Syringe, single angiography syringe pack (200ml)	RADIOLOGY/ CT-Scan	NO	NP-53.9 - Small Value Procurement		9/15/22																																	
Syringe, single angiography syringe kit (200ml) one 200ml Disposable Syringe with tube, One 60 inches coiled line (300psi)	RADIOLOGY- CT Sacn	NO	NP-53.9 - Small Value Procurement		2/2/22																																	
T- piece adaptor, 15mm	Pulmonary Unit	NO	NP-53.9 - Small Value Procurement																																			
T- piece adaptor, for weaning, clear, break resistant, with a 15mm internal diameter base	PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement																																			
T- piece adaptor, for weaning, clear, break resistant, with a 15mm internal diameter base	PULMONARY UNIT	NO	NP-53.9 - Small Value Procurement		4/20/22																																	
Table, office at least 32" x 48" x 30"	SECURITY	NO	NP-53.9 - Small Value Procurement																																			
Tamsulosin 200mcg tablet	Geriatric Pharmacy	NO	NP-53.9 - Small Value Procurement																																			
Tamsulosin 400mcg tablet	Geriatric Pharmacy	NO	NP-53.9 - Small Value Procurement		12/20/22																																	
Tamsulosin HCl 200 mcg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement																																			
Tape, masking 24mm, 25 meters length	HOPSS	NO	NP-53.9 - Small Value Procurement																																			
Tape, masking 48mm, 25 meters length	HOPSS	NO	NP-53.9 - Small Value Procurement																																			
Tape, transparent, 24mm, 25meters	HOPSS	NO	NP-53.9 - Small Value Procurement																																			
TB DOTS, 8"X35"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement																																			
Tc04 for Linearity, 140 mCi	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement																																			
Tc99m HDP (BONE SCAN), 30mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement		2/10/22																																	
Tc99m Pertech, Dacryoscintigraphy 1mci/dose	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement																																			



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Threads assorted colors 3000m/cone	LINEN	NO	NP-53.9 - Small Value Procurement									3/31/22				5/2/22		GOP	1,750.00	1,750.00		925.00	925.00										
Thyroglobulin (Tg) 96 test/kit	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									10/12/22				11/24/22		GOP	160,000.00	160,000.00		15,500.00	15,500.00										
Thyroid Receptor Antibody (TRAb) 60test/kit	NUCLEAR MEDICINE	NO	NP-53.9 - Small Value Procurement									3/25/22						GOP	21,000.00	21,000.00		21,000.00	21,000.00										
Tile adhesive, 25kg	EFMD	NO	NP-53.9 - Small Value Procurement									7/14/22				8/9/22		GOP	290.00	290.00		280.00	280.00										
Tile grout,2kg, black	EFMD	NO	NP-53.9 - Small Value Procurement									7/14/22				8/4/22		GOP	98.00	98.00		90.00	90.00										
Tiles,vinyl, 300mm x 300mm x 2mm sand stone	EFMD	NO	NP-53.9 - Small Value Procurement									11/24/22						GOP	10,800.00	10,800.00		8,160.00	8,160.00										
Time Card	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									11/11/22				12/14/22		GOP	800.00	800.00		800.00	800.00										
Timolol eye drops 0.5%, 5ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									8/26/22				9/12/22		GOP	46,729.00	46,729.00		46,480.00	46,480.00										
Tip, abdominal suction Yankauer, bulb tip, without vent, with plastic tubing with connector	Nursing -Main OR	NO	NP-53.9 - Small Value Procurement			4/18/22						1/6/22				7/6/22		GOP	192,000.00	192,000.00		192,000.00	192,000.00										
Tip, abdominal suction, Yankauer, bulb tip	Nursing /Main OR	NO	NP-53.9 - Small Value Procurement			6/23/22						7/20/22				8/12/22		GOP	192,000.00	192,000.00		192,000.00	192,000.00										
Tip, pipet 25ul (500 tips/bag/box)	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									12/7/22						GOP	12,000.00	12,000.00		9,300.00	9,300.00										
Tissue forceps with Teeth 1x2 130mm:composed of high quality stainless steel non-corrosive	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement			11/26/21						1/20/22						GOP	25,500.00	25,500.00		25,500.00	25,500.00										
Tissue interfolded paper towel	HOPSS	NO	NP-53.9 - Small Value Procurement									3/22/22				4/12/22		GOP	139.36	139.36		139.36	139.36										
Tissue Paper , rolls	OB ULTRASOUND	NO	NP-53.9 - Small Value Procurement									7/14/22				8/21/22		GOP	1,200.00	1,200.00		440.00	440.00										
Tissue paper rolls	OB- ULTRASOUND	NO	NP-53.9 - Small Value Procurement									12/23/22						GOP	2,400.00	2,400.00		1,584.00	1,584.00										
Tissue paper rolls: 12rolls/pack	OB- Ultrasound	NO	NP-53.9 - Small Value Procurement									9/29/22				10/18/22		GOP	1,200.00	1,200.00		600.00	600.00										







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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BMC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance									
Tube, capillary, red heparinized	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement																																				
Tube, feeding fr. 16 cm, 80-100 cm	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement																																				
Tubular, stainless steel, 2"x4" x20, 1.5mm thick	EFMD	NO	NP-53.9 - Small Value Procurement																																				
TV Monitor, full HD 32"	SECURITY	NO	NP-53.9 - Small Value Procurement																																				
Twine plastic, one (1)kilo per roll	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement																																				
Twine, plastic	CMPS	NO	NP-53.9 - Small Value Procurement																																				
Twine, plastic	HOPSS	NO	NP-53.9 - Small Value Procurement																																				
Twine, plastic	HOPSD	NO	NP-53.9 - Small Value Procurement																																				
Twist Drill, D 1.8mm, stop 25mm, L=50mm stryker type	ENT-HNS	NO	NP-53.9 - Small Value Procurement		3/30/22																																		
Two way needles g21 X 1" sterile, non-toxic, non-pyrogenic, sharp	Patho & Lab	NO	NP-53.9 - Small Value Procurement																																				
Typewriter, Electronic, heavy duty	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement																																				
Ultraclamp (red), 12 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		6/30/22																																		
Ultrasound gel (5L/gallon)	RADIOLOGY / X-RAY	NO	NP-53.9 - Small Value Procurement																																				
Ultrasound transducer	OB-ULTRASOUND	NO	NP-53.9 - Small Value Procurement																																				
Uninterruptable power Supply (UPS)	EFMD	NO	NP-53.9 - Small Value Procurement		10/16/22																																		
UROLOGY 8"x 58"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement																																				
Utility cart, Stainless steel, atleast 85x45x90cm	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement																																				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
UTP Cable Cat 6 (305m)	IHOM Unit	NO	NP-53.9 - Small Value Procurement									4/8/22																		
Vacuum oil, VM-100	EFMD	NO	NP-53.9 - Small Value Procurement									7/20/22																		
Valve access copper	EFMD	NO	NP-53.9 - Small Value Procurement									12/23/22																		
Various Tent for Covid-19 area	ESC	NO	NP-53.9 - Small Value Procurement									9/1/22																		
Vegetables crates, atleast 36.7cmx26.5cmx52cm	GERIATRIC / NUTRITION & DIETETICS	NO	NP-53.9 - Small Value Procurement									3/17/22																		
Vertical Cassette Holder	Radiology/ QI	NO	NP-53.9 - Small Value Procurement									1/6/22																		
Vetsin, at least 9 gra/piece 18pcs/pack	Paramedical/ NDMD	NO	NP-53.9 - Small Value Procurement									9/21/22																		
Viewing glass, 1/4"x400mmx400mm	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/17/22																		
Vincristine Inj.: 1mg/ml, 2ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									8/26/22																		
Vinegar, cane 1 liter	Paramedical/ NDMD	NO	NP-53.9 - Small Value Procurement									9/21/22																		
Visitor's Chair	Patho & Labs	NO	NP-53.9 - Small Value Procurement									9/16/22																		
Volumetric Infusion Pump	DOH-QI Offsite Facility	NO	NP-53.9 - Small Value Procurement									7/20/22																		
Wadding sheet, 4 inches x 5 yards	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/21/22																		
Wadding sheet, 6 inches x 5 yards	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									4/7/22																		
Wall Angle 1" x 1" x 10'	EFMD	NO	NP-53.9 - Small Value Procurement									10/7/22																		
Wall Angle 25mm x 25mm x3.0M x 0.5mm thk	EFMD	NO	NP-53.9 - Small Value Procurement									7/21/22																		
Wall clock, Analog, 12 iches	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									6/2/22																		



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance							
Wall fan, 16 inches	ORMAT	NO	NP-53.9 - Small Value Procurement												4/7/22											GOP	16,000.00	16,000.00		7,000.00	7,000.00							
Wall Fan.15 inches	ORMAT	NO	NP-53.9 - Small Value Procurement												5/19/22											GOP	16,000.00	16,000.00		6,000.00	6,000.00							
Wall flange, 3/4"	EFMD	NO	NP-53.9 - Small Value Procurement												8/26/22											GOP	260.00	260.00		128.00	128.00							
Warp, cling, L 500m x30cm/roll	Paramedical/ NMDM	NO	NP-53.9 - Small Value Procurement												9/21/22											GOP	44,415.00	44,415.00		44,280.00	44,280.00							
Waste basket, non rigid, plastic	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement																							GOP	95.73	95.73		95.73	95.73							
Water dispenser	COA	NO	NP-53.9 - Small Value Procurement												4/26/22											GOP	6,000.00	6,000.00		4,800.00	4,800.00							
Water Dispenser	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement												6/16/22											GOP	54,000.00	54,000.00		48,000.00	48,000.00							
Water Heater Shower	Patho & Labs	NO	NP-53.9 - Small Value Procurement												9/8/22											GOP	10,000.00	10,000.00		6,500.00	6,500.00							
Water, distilled in gallon	PATHO & LABS	NO	NP-53.9 - Small Value Procurement												6/1/22											GOP	450.00	450.00		450.00	450.00							
Wax, Paraffin with melting point of 56-58 degree celsius, pellets	PATHO & LAB.	NO	NP-53.9 - Small Value Procurement												2/14/22											GOP	12,600.00	12,600.00		12,376.00	12,376.00							
W-clip	EFMD	NO	NP-53.9 - Small Value Procurement												6/23/22											GOP	220.00	220.00		220.00	220.00							
WD-40, at least 100ml	EFMD	NO	NP-53.9 - Small Value Procurement												4/8/22											GOP	1,000.00	1,000.00		880.00	880.00							
Welding Machine	EFMD	NO	NP-53.9 - Small Value Procurement												10/21/22											GOP	15,600.00	15,600.00		13,200.00	13,200.00							
Welding rod, 6011, 3/32 inch, 2.5kg/box	EFMD	NO	NP-53.9 - Small Value Procurement												12/12/22											GOP	950.00	950.00		950.00	950.00							
Welding rod, for stainless	EFMD	NO	NP-53.9 - Small Value Procurement												10/4/22											GOP	2,250.00	2,250.00		2,190.00	2,190.00							
Welding rod, ordinary	EFMD	NO	NP-53.9 - Small Value Procurement												7/20/22											GOP	540.00	540.00		480.00	480.00							
WELL BABY CLINIC 8"X46"	OPD CHIEF OFFICE	NO	NP-53.9 - Small Value Procurement												6/23/22											GOP	1,800.00	1,800.00		1,100.00	1,100.00							





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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion										
Ammunition Cal 40 (fmj)	SECURITY	NO	Shopping															9/28/22																							
Ammunition Cal 9mm (fmj)	SECURITY	NO	Shopping																9/28/22																						
Ampicillin+Subactam Inj.:- 1000mg ampicillin+500 mg subactam (IM, IV) (as sodium salt) per vial	Pharmacy	NO	Shopping																2/9/22																						
Atorvastatin 40 mg tablet	GERIATRIC PHARMACY	NO	Shopping																2/28/22																						
Atorvastatin oral: 40mg tablet	Pharmacy	NO	Shopping																1/31/22																						
Azithromycin 500mg powder vial (IV Infusion) (as dihydrate)	Pharmacy	NO	Shopping																2/16/22																						
B.I. pipe 1" diax S-20	EFMD-DEMM- NCGH	NO	Shopping																5/19/22																						
Bag Paper for hotdog	Paramedical - NDMD	NO	Shopping																6/27/22																						
Ballpen, black	IHOM Unit	NO	Shopping																5/26/22																						
Ballpoint Pen, black	FINANCE SERVICE	NO	Shopping																10/14/22																						
Ballpoint pen, Black	FINANCE SERVICE	NO	Shopping																6/30/22																						
Ballpoint pen, black	FINANCE SERVICE	NO	Shopping																9/1/22																						
Ballpoint pen, black	FINANCE SEERVICE	NO	Shopping																12/22/223																						
Band, Rubber 70mm, min lay flat # 10	CMPS	NO	Shopping																10/13/22																						
Band, rubber, 70mm	CMPS	NO	Shopping																6/9/22																						
Band, rubber, 70mm min	CMPS	NO	Shopping																8/2/22																						
Barbed wire, 30kg 152m	EFMD	NO	Shopping																2/17/22																						
Battery dry cell AA, LR6	FINANCE SERVICE	NO	Shopping																10/14/22																						
Battery flat size CR 2032 3 volts	Nursing/CSSD	NO	Shopping																4/20/22																						
Battery size AA	Nursing/CSSD	NO	Shopping																10/18/22																						
Battery size AAA	Nursing/CSSD	NO	Shopping																4/20/22																						
Battery size AAA	Nursing/CSSD	NO	Shopping																9/22/22																						
Battery, dry cell , AA	CCU	NO	Shopping																3/31/22																						

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				Pre Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Approval					
Battery, dry cell , AA	CCU	NO	Shopping																																	
Battery, dry cell AA	HOPSS	NO	Shopping																																	
Battery, dry cell AA, 2 pieces per blister pack	HOPSS	NO	Shopping																																	
Battery, dry cell AAA, 2 pieces per blister pack	HOPSS	NO	Shopping																																	
Battery, dry cell, AA	FINANCE SERVICE	NO	Shopping																																	
Battery, dry cell, AA	DEMM-NCGH	NO	Shopping																																	
Battery, dry cell, AA	FINANCE SERVICE	NO	Shopping																																	
Battery, dry cell, AA, 2 pcs per blister pack	FINANCE SERVICE	NO	Shopping																																	
Battery, dry cell, AA, 2pcs per blister pack	HOPSS	NO	Shopping																																	
Battery, dry cell, AA, LR6 (w) XL, 1.5 volts, alkaline, 2 pieces per blister pack	FINANCE SERVICE	NO	Shopping																																	
Battery, dry cell, AAA	FINANCE SERVICE	NO	Shopping																																	
Battery, dry cell, AAA, 2 pcs per blister pack	FINANCE SERVICE	NO	Shopping																																	
Battery, size AA	COA	NO	Shopping																																	
Bisacodyl oral: 5mg tablet	Pharmacy	NO	Shopping																																	
Blade, for general purpose cutter/utility	DEMM-NCGH	NO	Shopping																																	
Blade, for general purpose cutter/utility knife	FINANCE SERVICE	NO	Shopping																																	
Blade, for general purpose cutter/utility knife 10"s per pack	FINANCE SERVICE	NO	Shopping																																	
Blind rivet, 1/8 x 1/2	EFMD	NO	Shopping																																	
Bond paper, A4	IM-Pulmonary	NO	Shopping																																	
Bond paper, pink, short	Paramedical - NDMD	NO	Shopping																																	
Book, Recod 300 pages	CMPS	NO	Shopping																																	
Book, Recod 500 pages	CMPS	NO	Shopping																																	
Book, Recod 500 pages	COA	NO	Shopping																																	
Book, Record 300 pages	Nursing/CSSD	NO	Shopping																																	

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				Pre Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Preparation & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance	
Book, Record 500 pages	Nursing/CSSD	NO	Shopping										4/18/22			6/3/22		GOP	50,800.00	50,800.00			30,800.00	30,800.00								
Brother Toner Cartridge (black) TN-263BK	SURGERY	NO	Shopping										4/8/22			6/2/22		GOP	3,490.00	3,490.00			3,480.00	3,480.00								
Brother Toner Cartridge (Black) TN-263BK	Surgery	NO	Shopping										8/19/22			9/20/22		GOP	3,490.00	3,490.00			3,490.00	3,490.00								
Brother Toner Cartridge (cyan) TN-263C	SURGERY	NO	Shopping										4/8/22			6/2/22		GOP	3,490.00	3,490.00			3,480.00	3,480.00								
Brother Toner Cartridge (Cyan)TN-263C	Surgery	NO	Shopping										8/19/22			9/20/22		GOP	3,490.00	3,490.00			3,490.00	3,490.00								
Brother Toner Cartridge (magenta) TN-263M	SURGERY	NO	Shopping										4/8/22			6/2/22		GOP	3,490.00	3,490.00			3,480.00	3,480.00								
Brother Toner Cartridge (Magenta)TN-263M	Surgery	NO	Shopping										8/19/22			9/20/22		GOP	3,490.00	3,490.00			3,490.00	3,490.00								
Brother Toner Cartridge (yellow) TN-263Y	SURGERY	NO	Shopping										4/8/22			6/2/22		GOP	3,490.00	3,490.00			3,480.00	3,480.00								
Brother Toner Cartridge (Yellow)TN-263Y	Surgery	NO	Shopping										8/19/22			9/20/22		GOP	3,490.00	3,490.00			3,490.00	3,490.00								
Brown / Kraft Paper	OB	NO	Shopping										4/1/22			5/21/22		GOP	3,240.00	3,240.00			3,240.00	3,240.00								
Bulb, incandescent 50W, 220-240V, 60Hz	EFMD	NO	Shopping										4/8/22			5/31/22		GOP	13,800.00	13,800.00			5,400.00	5,400.00								
Bundy clock, dual display analog & digital	DEMMD - NCGH	NO	Shopping										4/18/22			7/18/22		GOP	5,495.00	5,495.00			5,495.00	5,495.00								
Bupivacaine HCL Inj.: 0.5%, 10ml vial	Pharmacy	NO	Shopping										2/9/22			3/24/22		GOP	54,738.00	54,738.00			42,744.00	42,744.00								
Butter, Fresh, Single Served/Packets	Paramedical - NDMD	NO	Shopping										3/21/22			4/18/22		GOP	833.30	833.30			833.30	833.30								
C.O. Duplex, 250V + Ground, wide series with cover plate (10's/box)	EFMD	NO	Shopping										4/8/22			5/26/22		GOP	4,200.00	4,200.00			3,400.00	3,400.00								
C.O. Single, Universal, Tandem, w/ Ground 250V, 16A, w/ Cover plate, for window type ACU	EFMD	NO	Shopping										4/8/22			5/26/22		GOP	1,700.00	1,700.00			1,300.00	1,300.00								
C.O. Triplex, 250A, 10A Universal, surface mount for extension	EFMD	NO	Shopping										4/8/22			5/26/22		GOP	2,000.00	2,000.00			1,300.00	1,300.00								
Calcium Carbonate + Cholecalciferol (Vit. D3) tablet	GERIATRIC PHARMACY	NO	Shopping										5/13/22			6/2/22		GOP	8,600.00	8,600.00			8,600.00	8,600.00								
Calcium Carbonate + Cholecalciferol (Vit. D3) tablet	GERIATRIC PHARMACY	NO	Shopping										6/2/22			7/1/22		GOP	8,600.00	8,600.00			8,500.00	8,500.00								
Calculator, compact	FINANCE SERVICE	NO	Shopping										3/31/22					GOP	7,630.70	7,630.70			6,600.00	6,600.00								
Candy Hard	Paramedical - NDMD	NO	Shopping										5/20/22			6/16/22		GOP	1,375.00	1,375.00			1,375.00	1,375.00								
Candy Hard	Paramedical - NDMD	NO	Shopping										3/21/22			4/18/22		GOP	1,375.00	1,375.00			1,325.00	1,325.00								
Candy, Jelly Fruit flavored	Paramedical - NDMD	NO	Shopping										3/21/22			4/6/22		GOP	3,377.55	3,377.55			3,204.00	3,204.00								



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Preparation & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Proceed				
Carvedilol 25mg tab	Pharmacy	NO	Shopping																																
Carvedilol 25mg tablet	Geriatric Pharmacy	NO	Shopping																																
Catopril Oral: 25mg tablet	Pharmacy	NO	Shopping																																
Catsup, Sachet, single served	Paramedical - NDMD	NO	Shopping																																
Catsup, Sachet, single served	Paramedical - NDMD	NO	Shopping																																
Cefepime (as hydrochloride) Inj.: 2g vial (IM, IV)	Pharmacy	NO	Shopping																																
Cefuroxime Oral: 500 mg tablet (in blister pack or foil)	Pharmacy	NO	Shopping																																
Celecoxib Oral: 200 mg capsule	Pharmacy	NO	Shopping																																
Cement	EFMD	NO	Shopping																																
Cetirizine 10 mg tablet	GERIATRIC PHARMACY	NO	Shopping																																
Cheese, Single served at least 35gms	NDMD	NO	Shopping																																
Cheese, Single served at least 35gms	Paramedical - NDMD	NO	Shopping																																
Chicken Cubes	Paramedical - NDMD	NO	Shopping																																
Chicken Cubes	Paramedical - NDMD	NO	Shopping																																
Chondroitin sulfate + Na Hyaluronate eye gel	Ophthalmology	NO	Shopping																																
Cinnarizine Oral: 25mg tablet	Pharmacy	NO	Shopping																																
Clamp , paper 2"	CMPS	NO	Shopping																																
Clamp, Paper 2"	CMPS	NO	Shopping																																
Clear Sheet Protector (A4)	IHOM Unit	NO	Shopping																																
Clear Sheet Protector, 3-ring binder, A4 size, 10pcs/pack	FINANCE SERVICE	NO	Shopping																																
Clear Sheet Protector, 3-ring binder, A4 size, 10pcs/pack	FINANCE SERVICE	NO	Shopping																																
Clear Sheet Protectors, for ring binder, A4 size	FINANCE SEERVICE	NO	Shopping																																
Clear sheets, A4 size	JRRMMC-QI OFFSITE	NO	Shopping																																
Clearbook, 20 transparent pockets, A4	DEMM-NCGH	NO	Shopping																																



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Clearbook, 20 transparent pockets, legal	FINANCE SERVICE	NO	Shopping																																							
Clearbook, 20 transparent pockets, legal	DEMM-NCGH	NO	Shopping																																							
Clearbook, A4	JRRMMC-QI OFFSITE	NO	Shopping																																							
Clindamycin Inj.: 150mg/ml, 4ml Ampule/vial (IM, IV)	Pharmacy	NO	Shopping																																							
Clip backfold, 25mm	FINANCE SERVICE	NO	Shopping																																							
Clip paper, big, colored	Nursing/CSSD	NO	Shopping																																							
Clip paper, small	Nursing/CSSD	NO	Shopping																																							
Clip, ,backfold, 19mm	HOPDS	NO	Shopping																																							
Clip, back fold, 19mm	HOPSS	NO	Shopping																																							
Clip, back fold, 25mm	HOPSS	NO	Shopping																																							
Clip, back fold, 32mm	HOPSS	NO	Shopping																																							
Clip, back fold, 50mm	HOPSS	NO	Shopping																																							
Clip, back fold, all metal, clamping, 32mm, 12 pcs per box	HOPSS/IAU	NO	Shopping																																							
Clip, back fold, all metal, clamping, 50mm, 12 pcs per box	HOPSS/IAU	NO	Shopping																																							
Clip, backfold 19mm	HOPSS	NO	Shopping																																							
Clip, backfold 25mm	CMPS	NO	Shopping																																							
Clip, backfold 25mm	HOPSS	NO	Shopping																																							
Clip, backfold 32mm	CMPS	NO	Shopping																																							
Clip, backfold 32mm	HOPSS	NO	Shopping																																							
Clip, backfold 50mm	CMPS	NO	Shopping																																							
Clip, backfold 50mm	HOPSS	NO	Shopping																																							
CLIP, BACKFOLD, 19mm	FINANCE SEERVICE	NO	Shopping																																							



Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)													
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Finalization											
Clip, backfold, 32mm, 12's/box	CMPS	NO	Shopping									8/2/22					8/31/22		GOP	180.00	180.00																					
CLIP, BACKFOLD, 50mm	FINANCE SEERVICE	NO	Shopping									12/23/22							GOP	163.80	163.80																					
Clip, Backfold, 50mm	FINANCE SERVICE	NO	Shopping									10/14/22							GOP	163.80	163.80																					
Clip, backfold, 50mm	FINANCE SERVICE	NO	Shopping									3/23/22					8/16/22		GOP	163.80	163.80																					
Clip, backfold, 50mm	FINANCE SERVICE	NO	Shopping									6/30/22					8/2/22		GOP	163.80	163.80																					
Clip, backfold, 50mm	DEMM-NCGH	NO	Shopping									5/16/22					8/16/22		GOP	600.60	600.60																					
Clip, backfold, 50mm	HOPDS	NO	Shopping									7/6/22					8/2/22		GOP	109.20	109.20																					
Clip, backfold, 50mm	FINANCE SERVICE	NO	Shopping									9/1/22					10/6/22		GOP	163.80	163.80																					
Clip, backfold, 50mm, 12's/box	CMPS	NO	Shopping									8/2/22					8/31/22		GOP	150.00	150.00																					
Clip, paper big	CMPS	NO	Shopping									6/9/22					7/7/22		GOP	480.00	480.00																					
Clip, Paper medium	COA	NO	Shopping									4/18/22					6/29/22		GOP	200.00	200.00																					
Clip, Paper, Big	CMPS	NO	Shopping									10/13/22					11/9/22		GOP	480.00	480.00																					
Clip, Paper, Big	CMPS	NO	Shopping									8/2/22					8/31/22		GOP	480.00	480.00																					
Clip, paper, small	COA	NO	Shopping									4/18/22					6/29/22		GOP	200.00	200.00																					
Clipboard, A4	IM-Pulmonary	NO	Shopping									11/11/22					12/14/22		GOP	10,000.00	10,000.00																					
Clipper, big	COA	NO	Shopping									5/20/22							GOP	180.00	180.00																					
Clopidogrel oral; 75 mg tablet	GERIATRIC PHARMACY	NO	Shopping									3/7/22					3/23/22		GOP	11,100.00	11,100.00																					
Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) Oral; 500mg + 125 mg tablet	GERIATRIC PHARMACY	NO	Shopping									2/28/22					4/19/22		GOP	4,200.00	4,200.00																					
Co-Amoxiclav, 500mg Amoxicillin + 125mg Potassium Clavulanate per tablet	Pharmacy	NO	Shopping									2/9/22					3/18/22		GOP	21,000.00	21,000.00																					
Colchicine oral; 500mcg tab	Pharmacy	NO	Shopping									5/13/22					7/6/22		GOP	420.00	420.00																					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance								
Computer Continuous Form, 3 ply, 280mmx378mm, carbonless	FINANCE SERVICE	NO	Shopping																																				
COMPUTER CONTINUOUS FORM, 1ply, 280mm X 241mm	FINANCE SEERVICE	NO	Shopping																																				
Computer continuous form, 280mm x 241mm, 1 ply	FINANCE SERVICE	NO	Shopping																																				
Computer continuous form, 280mm x 241mm, 2 ply	FINANCE SERVICE	NO	Shopping																																				
Computer Continuous form, 3 ply, 280mm x 241mm, carbonless	FINANCE SERVICE	NO	Shopping																																				
Computer Continuous Form, 3 ply, 280mm x 241mm, carbonless	FINANCE SERVICE	NO	Shopping																																				
Computer continuous form, 3 ply, 280mm x 378mm, carbonless	FINANCE SERVICE	NO	Shopping																																				
Computer continuous form, 3ply, 280mm x 378mm, carbonless	FINANCE SERVICE	NO	Shopping																																				
Contact cleaner spray, fast drying atleast 360ml	EFMD	NO	Shopping																																				
Corkboard, wall mount 4'x5'	DEMM-NCGH	NO	Shopping																																				
Cover, Looseleaf	CMP5	NO	Shopping																																				
Crackers Plain	NDMD	NO	Shopping																																				
Crackers Plain	Paramedical - NDMD	NO	Shopping																																				
Crackers Salted	Paramedical - NDMD	NO	Shopping																																				
Crackers Salted	Paramedical - NDMD	NO	Shopping																																				
Cup at least 3.5oz	Paramedical - NDMD	NO	Shopping																																				
Cup at least 3.5oz	Paramedical - NDMD	NO	Shopping																																				
Cup Paper size 8	Paramedical - NDMD	NO	Shopping																																				
Cup Paper size 8	Paramedical - NDMD	NO	Shopping																																				
Cup, Sauce 30ml	Paramedical - NDMD	NO	Shopping																																				

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)													
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Preparation & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance										
Cup, Sauce 30ml	Paramedical - NDMD	NO	Shopping																																						
Cutter	COA	NO	Shopping																																						
Cutter, 18mm	Nursing/CSSD	NO	Shopping																																						
Cutter/Utility knife	HOPSS	NO	Shopping																																						
Cutter/utility knife	HOPSS	NO	Shopping																																						
Cutter/Utility knife	DEMM-NCGH	NO	Shopping																																						
Cutter/Utility knife	FINANCE SERVICE	NO	Shopping																																						
Cutting disc 4" diameter	EFMD(DEM- NCGH)	NO	Shopping																																						
Cutting disc, for bench cuter, 355mm diameter	EFMD(DEM- NCGH)	NO	Shopping																																						
Cyclophosphamide 1 g powder vial	Pharmacy	NO	Shopping																																						
Cyclophosphamide 500g powder vial	Pharmacy	NO	Shopping																																						
Data file box	FINANCE SERVICE	NO	Shopping																																						
Data File box	DEMM-NCGH	NO	Shopping																																						
Data File Folder, made of chipboard with taglia lock, 2 ring	Nursing / CSSD	NO	Shopping																																						
DATA FOLDER	FINANCE SEERVICE	NO	Shopping																																						
Data folder	FINANCE SERVICE	NO	Shopping																																						
Data Folder	HOPSS	NO	Shopping																																						
Data folder	HOPSS	NO	Shopping																																						
Data folder	DEMM-NCGH	NO	Shopping																																						
Data Folder	HOPSS	NO	Shopping																																						
Data Folder	FINANCE SERVICE	NO	Shopping																																						

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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion							
Data folder	HOPSD	NO	Shopping													12/16/22																						
Data folder (horizontal)	FINANCE SERVICE	NO	Shopping													6/1/22																						
Data folder (horizontal)	FINANCE SERVICE	NO	Shopping													9/1/22																						
Dating and Stamping Machie	HOPSS	NO	Shopping													3/15/22																						
Dating and Stamping Machine	FINANCE SERVICE	NO	Shopping													3/25/22																						
Dating and Stamping Machine	DEMM-NCGH	NO	Shopping													6/1/22																						
Deformed bar, 12mm diameter	EFMD (DEM-NCGH)	NO	Shopping													3/17/22																						
Deformed bar, 16mm diameter	EFMD (DEM-NCGH)	NO	Shopping													3/17/22																						
Desk tray, metal, 3 layers	DEMM-NCGH	NO	Shopping													5/16/22																						
Dext. 5% 0.9% Sodium Chloride 1000ml bottle	Pharmacy	NO	Shopping													2/9/22																						
Diazepam Inj. : 5mg/ml, 2ml ampule	Pharmacy	NO	Shopping													5/27/22																						
Diazepam Inj. : 5mg/ml, 2ml ampule IM/IV	Pharmacy	NO	Shopping													3/2/22																						
Diphenhydramine 50mg capsule	Pharmacy	NO	Shopping													5/13/22																						
Document Tray, 3 layers metal	FINANCE SERVICE	NO	Shopping													3/25/22																						
Door knob, (heavy duty, branded)	EFMD	NO	Shopping													3/17/22																						
Drill bit, HSS, 1/8", for steel	EFMD	NO	Shopping													4/18/22																						
Drill bit, s/s, 3mm	EFMD	NO	Shopping													5/26/22																						
DRUM CART, BROTHER DR-1000	FINANCE SEERVICE	NO	Shopping													12/23/22																						
Drum Cart, brother DR-1000	FINANCE SERVICE	NO	Shopping													10/7/22																						
Drum Cart, brother DR-2125	FINANCE SERVICE	NO	Shopping													10/7/22																						
Drum Cart, brother DR-2455	FINANCE SERVICE	NO	Shopping													10/7/22																						

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
Drum Cart, Brother, DR-1000	FINANCE SERVICE	NO	Shopping														GOP	1,980.00	1,980.00		990.00	990.00									
Drum Cart, Brother, DR-2125	FINANCE SERVICE	NO	Shopping														GOP	8,200.00	8,200.00		8,000.00	8,000.00									
Drum Cart, Brother, DR-2455	FINANCE SERVICE	NO	Shopping														GOP	7,980.00	7,980.00		7,800.00	7,800.00									
Drum cart, Brother,DR-1000	FINANCE SERVICE	NO	Shopping														GOP	1,980.00	1,980.00		1,500.00	1,500.00									
Drum cart, Brother,DR-2125	FINANCE SERVICE	NO	Shopping														GOP	8,200.00	8,200.00		8,000.00	8,000.00									
Drum cart, Brother,DR-2455	FINANCE SERVICE	NO	Shopping														GOP	64,000.00	64,000.00		62,400.00	62,400.00									
Drum Cart, Fuji Xerox, CT202137, black	FINANCE SERVICE	NO	Shopping														GOP	50,000.00	50,000.00		43,500.00	43,500.00									
DRUM CART, FUJI XEROX, CT351005	FINANCE SEERVICE	NO	Shopping														GOP	22,440.00	22,440.00		19,440.00	19,440.00									
Drum Cart, Fuji Xerox, CT351005	FINANCE SERVICE	NO	Shopping														GOP	29,920.00	29,920.00		23,400.00	23,400.00									
Drum Cart, Fuji Xerox, CT351075	FINANCE SERVICE	NO	Shopping														GOP	13,286.00	13,286.00		10,780.00	10,780.00									
Drum Cart, Fuji Xerox, CT351075	FINANCE SERVICE	NO	Shopping														GOP	13,286.00	13,286.00		10,780.00	10,780.00									
Drum Cart, Fuji Xerox, CT351075	FINANCE SERVICE	NO	Shopping														GOP	13,286.00	13,286.00		10,780.00	10,780.00									
Drum Cart, Fuji Xerox, CT351075	FINANCE SERVICE	NO	Shopping														GOP	13,286.00	13,286.00		10,780.00	10,780.00									
Drum Cartridge, (CT351075) Fujixerox, Model Docucentre S2011	CCU	NO	Shopping														GOP	16,000.00	16,000.00		10,780.00	10,780.00									
Drum Cartridge, Fuji xerox DocuPrint CP315dw, CT351100-Black	CCU	NO	Shopping														GOP	6,600.00	6,600.00		6,200.00	6,200.00									
Drum Cartridge, Fuji xerox DocuPrint CP315dw, CT351101-Cyan	CCU	NO	Shopping														GOP	6,600.00	6,600.00		6,200.00	6,200.00									
Drum Cartridge, Fuji xerox DocuPrint CP315dw, CT351102-Magenta	CCU	NO	Shopping														GOP	6,600.00	6,600.00		6,200.00	6,200.00									
Drum Cartridge, Fuji xerox DocuPrint CP315dw, CT351103-Yellow	CCU	NO	Shopping														GOP	6,600.00	6,600.00		6,200.00	6,200.00									
Drum Cartridge, Fuji Xerox, ModelDocu Centre S2011	CCU	NO	Shopping														GOP	14,300.00	14,300.00		10,780.00	10,780.00									
Drum, Fujixerox (S2011)	MSWD	NO	Shopping														GOP	12,500.00	12,500.00		10,780.00	10,780.00									
DVD+RW	CVU/IM	NO	Shopping														GOP	8,000.00	8,000.00		6,720.00	6,720.00									

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DVD-RW	CVU-IM	NO	Shopping															12/16/22																					GOP	8,000.00	8,000.00		7,200.00	7,200.00														
Dye, Blue, trypan 0.6% 1ml vial	Ophthalmology	NO	Shopping															7/20/22																				GOP	14,400.00	14,400.00		12,800.00	12,800.00															
Envelope Brown A4	CMPS	NO	Shopping															6/9/22																				GOP	2,500.00	2,500.00		2,500.00	2,500.00															
Envelope Brown Long	Radiotherapy	NO	Shopping															7/6/22																				GOP	1,250.00	1,250.00		450.00	450.00															
Envelope Brown Long	Radiotherapy	NO	Shopping															12/16/22																				GOP	1,250.00	1,250.00		475.00	475.00															
Envelope Brown, A4	CVU-IM	NO	Shopping															12/16/22																				GOP	600.00	600.00		405.00	405.00															
Envelope Brown, Short	CVU/IM	NO	Shopping															7/13/22																				GOP	600.00	600.00		450.00	450.00															
Envelope documentary	HOPSS	NO	Shopping															9/5/22																				GOP	9,271.60	9,271.60		8,500.00	8,500.00															
Envelope Mailing, White	CVU/IM	NO	Shopping															7/13/22																				GOP	500.00	500.00		255.00	255.00															
Envelope, documentary for legal	HOPSS	NO	Shopping															4/7/22																				GOP	927.16	927.16		927.16	927.16															
Envelope, Documentary, A4	JRRMMC-QI OFFSITE	NO	Shopping															4/8/22																				GOP	673.09	673.09		520.00	520.00															
Envelope, documentary, A4	HOPSS	NO	Shopping															3/22/22																				GOP	1,346.18	1,346.18		650.00	650.00															
Envelope, Documentary, A4	DEMM-NCGH	NO	Shopping															5/16/22																				GOP	1,346.18	1,346.18		1,250.00	1,250.00															
Envelope, Documentary, A4	FINANCE SERVICE	NO	Shopping															5/20/22																				GOP	2,120.00	2,120.00		1,250.00	1,250.00															
Envelope, documentary, A4	FINANCE SERVICE	NO	Shopping															6/30/22																				GOP	2,120.00	2,120.00		600.00	600.00															
Envelope, documentary, for legal size document	FINANCE SERVICE	NO	Shopping															3/23/22																				GOP	927.16	927.16		725.00	725.00															
Envelope, documentary, legal	HOPSS	NO	Shopping															3/22/22																				GOP	12,980.24	12,980.24		11,550.00	11,550.00															
Envelope, documentary, legal	DEMM-NCGH	NO	Shopping															5/16/22																				GOP	4,635.80	4,635.80		4,125.00	4,125.00															
Envelope, documentary, legal	HOPSS	NO	Shopping															7/5/22																				GOP	1,854.32	1,854.32		1,700.00	1,700.00															
Envelope, expandable legal	COA	NO	Shopping															4/18/22																				GOP	375.00	375.00		250.00	250.00															
Envelope, expanding, kraft	FINANCE SERVICE	NO	Shopping															10/17/22																				GOP	1,200.00	1,200.00		1,150.00	1,150.00															



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Envelope, expanding, kraft, legal	FINANCE SERVICE	NO	Shopping												5/20/22				1,200.00	1,200.00															
Envelope, expanding, kraft, legal	FINANCE SERVICE	NO	Shopping												9/1/22				1,200.00	1,200.00															
Envelope, expanding, plastic	HOPSS	NO	Shopping												9/5/22				304.90	304.90															
Envelope, expanding, Plastic	JRRMMC-QI OFFSITE	NO	Shopping												4/8/22				609.80	609.80															
Envelope, expanding, plastic	HOPSS	NO	Shopping												3/22/22				1,554.99	1,554.99															
Envelope, expanding, plastic	DEMM-NCGH	NO	Shopping												7/27/22				1,020.00	1,020.00															
Envelope, Expanding, plastic with handle, legal	FINANCE SERVICE	NO	Shopping												8/26/22				450.00	450.00															
Envelope, Expanding, plastic, with handle, legal size	FINANCE SERVICE	NO	Shopping												3/23/22				450.00	450.00															
Envelope, mailing	FINANCE SERVICE	NO	Shopping												4/27/22				433.68	433.68															
Envelope, mailing	HOPSS	NO	Shopping												3/22/22				756.40	756.40															
Envelope, mailing	DEMM-NCGH	NO	Shopping												5/16/22				756.40	756.40															
Envelope, mailing	COA	NO	Shopping												5/20/22				100.00	100.00															
Envelope, Mailing with window	FINANCE SERVICE	NO	Shopping												12/23/22				500.00	500.00															
Envelope, mailing with window	FINANCE SERVICE	NO	Shopping												7/13/22				500.00	500.00															
Envelope, mailing with window	FINANCE SERVICE	NO	Shopping												10/17/22				500.00	500.00															
Envelope, mailing, white	CVU-IM	NO	Shopping												12/16/22				500.00	500.00															
Envelope, plastic, expandable with handle, long	Nursing/CSSD	NO	Shopping												12/23/22				3,500.00	3,500.00															
Envelope, plastic, expandable with handle, long	CSSD	NO	Shopping												4/13/22				3,500.00	3,500.00															
Envelope, documentary, legal size	FINANCE SERVICE	NO	Shopping												9/1/22				927.16	927.16															
Epson L-3110 Ink C13T00V100 Black, 65ml	Pharmacy	NO	Shopping												3/31/22				33,000.00	33,000.00															
Epson, (LX310) Black	CVU-IM	NO	Shopping												12/16/22				300.00	300.00															



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Epson, L360 (664), Magenta	CVU-IM	NO	Shopping																																		
Extension cord with surge protection, 4 sockets	FINANCE SERVICE	NO	Shopping																																		
External Hard Drive, 1TB	FINANCE SERVICE	NO	Shopping																																		
Fastener	JRRMMC-QI OFFSITE	NO	Shopping																																		
Fastener	HOPSD	NO	Shopping																																		
Fastener paper, metal	CMPS	NO	Shopping																																		
Fastener paper, plastic	CMPS	NO	Shopping																																		
Fastener, metal	PMD	NO	Shopping																																		
Fastener, metal	FINANCE SEERVICE	NO	Shopping																																		
Fastener, metal	FINANCE SERVICE	NO	Shopping																																		
Fastener, metal	DEMM-NCGH	NO	Shopping																																		
Fastener, metal	HOPSS	NO	Shopping																																		
Fastener, metal, 50 sets/box	Nursing/CSSD	NO	Shopping																																		
Fastener, metal, non-sharp edges	FINANCE SERVICE	NO	Shopping																																		
Fastener, metal, non-sharp edges	FINANCE SERVICE	NO	Shopping																																		
Fastener, Plastic	HEMC	NO	Shopping																																		
Fastener, plastic, 7cm, 50 sets per box	BAC-SEC	NO	Shopping																																		
File Organizee, expanding, plastic, legal	HOPSS	NO	Shopping																																		
File Organizer	HOPSD	NO	Shopping																																		
File Organzer	DEMM-NCGH	NO	Shopping																																		
File tab divider for A4	FINANCE SERVICE	NO	Shopping																																		













Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation						Remarks (Explaining changes)								
				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Preparation & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance							
Index Card 3"x5"	FINANCE SERVICE	NO	Shopping												10/27/22				11/28/22				GOP	200.00	200.00				200.00	200.00								
Index Card 5"x8"	FINANCE SERVICE	NO	Shopping												10/27/22				12/6/22				GOP	200.00	200.00				200.00	200.00								
Index Card, 5"X 8", 100's/pack	FINANCE SERVICE	NO	Shopping												5/20/22				6/16/22				GOP	45.00	45.00				43.00	43.00								
Index Card, 5"x8"	FINANCE	NO	Shopping												6/30/22				8/2/22				GOP	200.00	200.00				150.00	150.00								
Index tab, self adhesive, transparent	FINANCE SERVICE	NO	Shopping												5/20/22				6/21/22				GOP	170.00	170.00				150.00	150.00								
Influenza Polyvalent Inj.; 0.5 ml vial + pre-filled syringe diluent (IM) Vaccine	GERIATRIC PHARMACY	NO	Shopping		4/22/22										5/13/22				7/20/22				GOP	55,000.00	55,000.00				40,000.00	40,000.00								
Influenza Vaccine	DIALYSIS CENTER	NO	Shopping												5/27/22				6/28/22				GOP	16,500.00	16,500.00				13,500.00	13,500.00								
Ink bottle, EPSON (T003), Black	DEMM-NCGH	NO	Shopping												7/27/22				8/26/22				GOP	4,200.00	4,200.00				3,900.00	3,900.00								
Ink Bottle, Epson (T003), Black	DEMM-NCGH	NO	Shopping												8/11/22				9/1/22				GOP	8,160.00	8,160.00				6,450.00	6,450.00								
Ink bottle, EPSON (T003), Cyan	DEMM-NCGH	NO	Shopping												7/27/22				8/26/22				GOP	4,485.00	4,485.00				4,125.00	4,125.00								
Ink Bottle, Epson (T003), Cyan	DEMM-NCGH	NO	Shopping												8/11/22				9/1/22				GOP	4,380.00	4,380.00				3,225.00	3,225.00								
Ink bottle, EPSON (T003), Magenta	DEMM-NCGH	NO	Shopping												7/27/22				8/26/22				GOP	4,485.00	4,485.00				4,125.00	4,125.00								
Ink Bottle, Epson (T003), Magenta	DEMM-NCGH	NO	Shopping												8/11/22				9/1/22				GOP	4,380.00	4,380.00				3,225.00	3,225.00								
Ink bottle, EPSON (T003), Yellow	DEMM-NCGH	NO	Shopping												7/27/22				8/26/22				GOP	4,485.00	4,485.00				4,125.00	4,125.00								
Ink Bottle, Epson (T003), Yellow	DEMM-NCGH	NO	Shopping												8/11/22				9/1/22				GOP	4,380.00	4,380.00				3,225.00	3,225.00								
Ink bottle, for (003), Magenta, for Epson L3150	HOPSS/IAU	NO	Shopping												7/5/22				8/5/22				GOP	1,350.00	1,350.00				825.00	825.00								
Ink bottle, for (003), Yellow, for Epson L3150	HOPSS/IAU	NO	Shopping												7/5/22				8/5/22				GOP	1,350.00	1,350.00				825.00	825.00								
Ink bottle, for 003, black, for Epson L3150	HOPSS/IAU	NO	Shopping												7/5/22				8/5/22				GOP	2,700.00	2,700.00				1,560.00	1,560.00								
Ink bottle, for 003, black, for Epson L3150	HOPPS/IAU	NO	Shopping												12/16/22								GOP	2,700.00	2,700.00				1,290.00	1,290.00								
Ink bottle, for 003, cyan, for Epson L3150	HOPSS/IAU	NO	Shopping												7/5/22				8/5/22				GOP	1,350.00	1,350.00				825.00	825.00								
Ink bottle, for 003, cyan, for Epson L3150	HOPPS/IAU	NO	Shopping												12/16/22								GOP	900.00	900.00				430.00	430.00								



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Preparation & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion										
Ink cart (HP704), Black	DEMM-NCGH	NO	Shopping																																						
Ink cart (HP704), Tri-color	DEMM-NCGH	NO	Shopping																																						
Ink cart, Epson (T6641) Black	HOPSD	NO	Shopping																																						
Ink cart, Epson (T6641), Black	HOPSS	NO	Shopping																																						
Ink cart, Epson (T6642) Cyan	HOPSD	NO	Shopping																																						
Ink cart, Epson (T6642), Cyan	HOPSS	NO	Shopping																																						
Ink cart, Epson (T6643) Magenta	HOPSD	NO	Shopping																																						
Ink cart, Epson (T6643), Magenta	HOPSS	NO	Shopping																																						
Ink cart, Epson (T6644) Yellow	HOPSD	NO	Shopping																																						
Ink cart, Epson (T6644), Yellow	HOPSS	NO	Shopping						1/9/00																																
Ink Cart, Epson C13T664100 (T6641) Black	HOPSD	NO	Shopping																																						
Ink Cart, Epson C13T664100 (T6641) Black	HOPSS	NO	Shopping																																						
Ink Cart, Epson C13T664100 (T6641) Black	HOPSS	NO	Shopping																																						
Ink Cart, Epson C13T664100 (T6641), Black	FINANCE SERVICE	NO	Shopping																																						
Ink Cart, Epson C13T664100 (T6641), Black	MMD	NO	Shopping																																						
Ink Cart, Epson C13T664200 (T6642) Cyan	HOPSD	NO	Shopping																																						
Ink Cart, Epson C13T664200 (T6642) Cyan	HOPSS	NO	Shopping																																						
Ink Cart, Epson C13T664200 (T6642) Cyan	HOPSS	NO	Shopping																																						
Ink Cart, Epson C13T664200 (T6642), Cyan	FINANCE SERVICE	NO	Shopping																																						
Ink Cart, Epson C13T664200 (T6642), Cyan	MMD	NO	Shopping																																						
Ink Cart, Epson C13T664300 (T6643) Magenta	HOPSD	NO	Shopping																																						



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Preparation & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion														
Ink pack, Epson Workforce (WF-C5790) Cyan	MSWD	NO	Shopping											8/10/22																															
Ink pack, Epson Workforce (WF-C5790) Magenta	MSWD	NO	Shopping											8/10/22																															
Ink printer, Epson 664, black	Dermatology	NO	Shopping											9/8/22																															
Ink refill for printer-Black Epson L360	IM-Pulmonary	NO	Shopping											7/20/22																															
Ink tank system refill for EPSON L3150, Black #003, 65 ml per bottle	MTRO	NO	Shopping											3/31/22																															
Ink tank system refill for EPSON L3150, Cyan #003, 65 ml per bottle	MTRO	NO	Shopping											3/31/22																															
Ink tank system refill for EPSON L3150, Magenta #003, 65 ml per bottle	MTRO	NO	Shopping											3/31/22																															
Ink tank system refill for EPSON L3150, Yellow #003, 65 ml per bottle	MTRO	NO	Shopping											3/31/22																															
Ink, Black, HP 680	CMPS	NO	Shopping											3/31/22																															
Ink, Black, HP 680	CMPS	NO	Shopping											6/15/22																															
Ink, black, HP680	CMPS	NO	Shopping											12/5/22																															
Ink, bottle, for DCP-T700W, black, brother	HOPSS/IAU	NO	Shopping											7/5/22																															
Ink, bottle, for DCP-T700W, black, brother	HOPPS/ IAU	NO	Shopping											12/16/22																															
Ink, bottle, for DCP-T700W, cyan, brother	HOPSS/IAU	NO	Shopping											7/5/22																															
Ink, bottle, for DCP-T700W, cyan, brother	HOPPS/ IAU	NO	Shopping											12/16/22																															
Ink, bottle, for DCP-T700W, magenta, brother	HOPSS/IAU	NO	Shopping											7/5/22																															
Ink, bottle, for DCP-T700W, magenta, brother	HOPPS/ IAU	NO	Shopping											12/16/22																															
Ink, bottle, for DCP-T700W, yellow, brother	HOPSS/IAU	NO	Shopping											7/5/22																															
Ink, bottle, for DCP-T700W, yellow, brother	HOPPS/ IAU	NO	Shopping											12/16/22																															
Ink, brother BT5000C, cyan	FINANCE SERVICE	NO	Shopping											10/7/22																															
Ink, Brother BT5000C, Cyan, for DCP-T700W/DCP-T310	FINANCE SERVICE	NO	Shopping											3/31/22																															

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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance								
Ink, Brother BT5000C, Cyan, for DCP-T700W/DCP-T310	FINANCE SERVICE	NO	Shopping												4/27/22																								
Ink, Brother BT5000C, Cyan, for DCP-T700W/DCP-T310	FINANCE SERVICE	NO	Shopping												7/6/22																								
Ink, brother BT5000M, magenta	FINANCE SERVICE	NO	Shopping												10/7/22																								
Ink, Brother BT5000M, Magenta, for DCP-T700MW/DCP-T310	FINANCE SERVICE	NO	Shopping												7/6/22																								
Ink, Brother BT5000M, Magenta, for DCP-T700W/DCP-T310	FINANCE SERVICE	NO	Shopping												3/31/22																								
Ink, Brother BT5000M, Magenta, for DCP-T700W/DCP-T310	FINANCE SERVICE	NO	Shopping												4/27/22																								
Ink, brother BT5000Y, yellow	FINANCE SERVICE	NO	Shopping												10/7/22																								
Ink, Brother BT5000Y, Yellow, for DCP-T700W/DCP-T310	FINANCE SERVICE	NO	Shopping												3/31/22																								
Ink, Brother BT5000Y, Yellow, for DCP-T700W/DCP-T310	FINANCE SERVICE	NO	Shopping												4/27/22																								
Ink, Brother BT5000Y, Yellow, for DCP-T700W/DCP-T310	FINANCE SERVICE	NO	Shopping												7/6/22																								
Ink, brother BT6000Bk, black	FINANCE SERVICE	NO	Shopping												10/7/22																								
INK, BROTHER BT6000BK, BLACK, FOR DCP-T700W/DCP-T310	FINANCE SEERVICE	NO	Shopping												12/23/22																								
Ink, Brother BT6000BK, Black, for DCP-T700W/DCP-T310	FINANCE SERVICE	NO	Shopping												3/31/22																								
Ink, Brother BT6000BK, black, for DCP-T700W/DCP-T310	FINANCE SERVICE	NO	Shopping												4/27/22																								
Ink, Brother BT6000BK, Black, for DCP-T700W/DCP-T310	FINANCE SERVICE	NO	Shopping												7/6/22																								
Ink, Brother BT-D60BK	HOPSS/MMD	NO	Shopping												12/16/22																								
Ink, Brother DCP-T700W, Black	CMPS	NO	Shopping												8/10/22																								
Ink, Brother DCP-T700W, Cyan	CMPS	NO	Shopping												8/10/22																								
Ink, Brother DCP-T700W, Magenta	CMPS	NO	Shopping												8/10/22																								
Ink, Brother DCP-T700W, Yellow	CMPS	NO	Shopping												8/10/22																								
Ink, brother, BT5000C, Cyan	FINANCE SERVICE	NO	Shopping												8/19/22																								

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Ink, brother, BT5000M, Magenta	FINANCE SERVICE	NO	Shopping														8/19/22				9/27/22		GOP	390.00	390.00		350.00	350.00							
Ink, brother, BT5000Y, Yellow	FINANCE SERVICE	NO	Shopping														8/19/22				9/27/22		GOP	390.00	390.00		350.00	350.00							
Ink, brother, BT6000Bk,Black	FINANCE SERVICE	NO	Shopping														8/19/22				9/27/22		GOP	1,170.00	1,170.00		1,050.00	1,050.00							
Ink, brother, continuous refill, black-brother MFC-T800W	COA	NO	Shopping														4/18/22				5/20/22		GOP	700.00	700.00		450.00	450.00							
Ink, brother, continuous refill, cyan brother MFC-T800W	COA	NO	Shopping														4/18/22				5/20/22		GOP	600.00	600.00		450.00	450.00							
Ink, brother, continuous refill, Magenta brother MFC-T800W	COA	NO	Shopping														4/18/22				5/20/22		GOP	600.00	600.00		450.00	450.00							
Ink, brother, continuous refill, Yellow brother MFC-T800W	COA	NO	Shopping														4/18/22				5/20/22		GOP	600.00	600.00		450.00	450.00							
Ink, BT5000C 48.8 Cyan	CPG for Oral, Head and Neck Cancer	NO	Shopping														12/5/22						GOP	800.00	800.00		600.00	600.00							
Ink, BT5000C 48.8 Cyan	CPG for Oral, Head and Neck Cancer	NO	Shopping														12/5/22						GOP	800.00	800.00		700.00	700.00							
Ink, BT5000M 48.8 Magenta	CPG for Oral, Head and Neck Cancer	NO	Shopping														12/5/22						GOP	800.00	800.00		600.00	600.00							
Ink, BT5000M 48.8 Magenta	CPG for Oral, Head and Neck Cancer	NO	Shopping														12/5/22						GOP	800.00	800.00		700.00	700.00							
Ink, BT5000Y 48.8 Yellow	CPG for Oral, Head and Neck Cancer	NO	Shopping														12/5/22						GOP	800.00	800.00		600.00	600.00							
Ink, BT5000Y 48.8 Yellow	CPG for Oral, Head and Neck Cancer	NO	Shopping														12/5/22						GOP	800.00	800.00		700.00	700.00							
Ink, BT6000 108.0ml Black	CPG for Oral, Head and Neck Cancer	NO	Shopping														12/5/22						GOP	800.00	800.00		600.00	600.00							
Ink, BT6000 108.0ml Black	CPG for Oral, Head and Neck Cancer	NO	Shopping														12/5/22						GOP	800.00	800.00		700.00	700.00							
Ink, Canon MG6270-CL I-725, pigment black	Security	NO	Shopping														7/20/22				9/21/22		GOP	3,000.00	3,000.00		2,300.00	2,300.00							
Ink, Canon MG6270-CL I-726 Black	Security	NO	Shopping														7/20/22				9/21/22		GOP	3,000.00	3,000.00		2,600.00	2,600.00							
Ink, Canon MG6270-CL I-726, Cyan	Security	NO	Shopping														7/20/22				9/21/22		GOP	1,500.00	1,500.00		1,150.00	1,150.00							
Ink, Canon MG6270-CL I-726, Gray	Security	NO	Shopping														7/20/22				9/21/22		GOP	3,000.00	3,000.00		2,300.00	2,300.00							
Ink, Canon MG6270-CL I-726, Magenta	Security	NO	Shopping														7/20/22				9/21/22		GOP	1,500.00	1,500.00		1,150.00	1,150.00							







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Ink, Epson, C-003, Cyan for L3110	FINANCE SERVICE	NO	Shopping													8/19/22																				
Ink, Epson, M-003, Magenta for L3110	FINANCE SERVICE	NO	Shopping													8/19/22																				
Ink, Epson, Y-003, Yellow for L3110	FINANCE SERVICE	NO	Shopping													8/19/22																				
Ink, for brother MFC-T810W printer, black, BTD60BK	BAC-SEC	NO	Shopping													3/7/22																				
Ink, for brother MFC-T810W printer, cyan, BT5000C	BAC-SEC	NO	Shopping													3/7/22																				
Ink, for brother MFC-T810W printer, Magenta, BT5000M	BAC-SEC	NO	Shopping													3/7/22																				
Ink, for brother MFC-T810W printer, Yellow, BT5000Y	BAC-SEC	NO	Shopping													3/7/22																				
Ink, for Brother MFC-T810W, BT5000C	PMD	NO	Shopping													3/31/22																				
Ink, for Brother MFC-T810W, BT5000C (Cyan)	PMD	NO	Shopping													5/26/22																				
Ink, for Brother MFC-T810W, BT5000C (cyan)	PMD	NO	Shopping													7/27/22																				
Ink, for Brother MFC-T810W, BT5000C(Cyan)	PMD	NO	Shopping													10/4/22																				
Ink, for Brother MFC-T810W, BT5000M	PMD	NO	Shopping													3/31/22																				
Ink, for Brother MFC-T810W, BT5000M (Magenta)	PMD	NO	Shopping													5/26/22																				
Ink, for Brother MFC-T810W, BT5000M (magenta)	PMD	NO	Shopping													7/27/22																				
Ink, for Brother MFC-T810W, BT5000M(Magenta)	PMD	NO	Shopping													10/4/22																				
Ink, for Brother MFC-T810W, BT5000Y	PMD	NO	Shopping													3/31/22																				
Ink, for Brother MFC-T810W, BT5000Y (yellow)	PMD	NO	Shopping													5/26/22																				
Ink, for Brother MFC-T810W, BT5000Y (yellow)	PMD	NO	Shopping													7/27/22																				
Ink, for Brother MFC-T810W, BT5000Y(Yellow)	PMD	NO	Shopping													10/4/22																				

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Ink, for Brother MFC-T810W, BTD60BK	PMD	NO	Shopping																																				
Ink, for Brother MFC-T810W, BTD60BK (black)	PMD	NO	Shopping																																				
Ink, for Brother MFC-T810W, BTD60BK (black)	PMD	NO	Shopping																																				
Ink, for Brother MFC-T810W, BTD60BK (Black)	PMD	NO	Shopping																																				
Ink, for HP 3635, black cartridge	OPD CHIEF OFFICE	NO	Shopping																																				
Ink, for HP 3635, tri-color cartridge	OPD CHIEF OFFICE	NO	Shopping																																				
Ink, for self-inking stamp, blue	BAC-SEC	NO	Shopping																																				
Ink, for self-inking stamp, blue	BACSEC		Shopping																																				
Ink, four Self-inking Stamp, Blue	BACSEC	NO	Shopping																																				
Ink, HP 204 laser Black	CMPS	NO	Shopping																																				
Ink, HP 204 laser, Black	CMPS	NO	Shopping																																				
Ink, HP 204 laser, Cyan	CMPS	NO	Shopping																																				
Ink, HP 204 laser, Cyan	CMPS	NO	Shopping																																				
Ink, HP 204 laser, Magenta	CMPS	NO	Shopping																																				
Ink, HP 204 laser, Magenta	CMPS	NO	Shopping																																				
Ink, HP 204 laser, Yellow	CMPS	NO	Shopping																																				
Ink, HP 3635, tri-color cartridge	OPD-Chief	NO	Shopping																																				
Ink, HP Printer, Blak 704	MSWD	NO	Shopping																																				
Ink, self inking stamp - blue	CCU	NO	Shopping																																				







Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)			
				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Size of Bids/ Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Preparation & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
Lead, Soldering Iron	EFMD	NO	Shopping															800.00	800.00		520.00	520.00									
Leaf Laurel	Paramedical - NDMD	NO	Shopping														169.40	169.40		161.00	161.00										
Leaf Laurel	Paramedical - NDMD	NO	Shopping														169.40	169.40		161.00	161.00										
LED Bulb, 7W, E27, atleast 600Lm, Daylight, 220V	EFMD	NO	Shopping														9,000.00	9,000.00		5,700.00	5,700.00										
LED Bulb, atleast 12-14W, at least 1200Lm, daylight 220-230V	EFMD	NO	Shopping														14,700.00	14,700.00		13,200.00	13,200.00										
LED Tube, T8, 9Watts, Atleast 700Lm, Daylight, Double-Ended type, 220V	EFMD	NO	Shopping														12,000.00	12,000.00		7,800.00	7,800.00										
Lever arch file folder	FINANCE SERVICE	NO	Shopping														320.00	320.00		280.00	280.00										
lever arch file folder	FINANCE SERVICE	NO	Shopping														320.00	320.00		300.00	300.00										
Lever, arch file folder, for A4 size document	FINANCE SERVICE	NO	Shopping														320.00	320.00		300.00	300.00										
Logbooks, 300 pages	JRRMMC-QI OFFSITE	NO	Shopping														500.00	500.00		260.00	260.00										
Looseleaf cover	CSSD	NO	Shopping														3,000.00	3,000.00		3,000.00	3,000.00										
Looseleaf cover	HOPSD	NO	Shopping														1,600.00	1,600.00		1,600.00	1,600.00										
Looseleaf Cover	FINANCE SERVICE	NO	Shopping														6,400.00	6,400.00		6,400.00	6,400.00										
Looseleaf cover, legal	DEMM-NCGH	NO	Shopping														3,100.00	3,100.00		2,900.00	2,900.00										
Looseleaf cover, legal	CMPS	NO	Shopping														3,200.00	3,200.00		2,900.00	2,900.00										
Looseleaf cover, legal	HOPSS	NO	Shopping														1,600.00	1,600.00		1,600.00	1,600.00										
Looseleaf cover, legal	FINANCE SERVICE	NO	Shopping														6,400.00	6,400.00		6,400.00	6,400.00										
Losartan + HCTZ 50 mg tablet + 12.5 mg tablet	GERIATRIC PHARMACY	NO	Shopping														9,030.00	9,030.00		7,950.00	7,950.00										
Losartan 100 mg tablet	Pharmacy	NO	Shopping														15,000.00	15,000.00		15,000.00	15,000.00										
Losartan 100mg tablet	Pharmacy	NO	Shopping														1,000.00	1,000.00		1,000.00	1,000.00										
Losartan 50mg + hydrochlorothiazide 12.5mg tablet	Pharmacy	NO	Shopping														3,612.00	3,612.00		3,360.00	3,360.00										
Losartan 50mg tablet	Pharmacy	NO	Shopping														8,000.00	8,000.00		7,800.00	7,800.00										
Loversol inj, 741mg/ml equiv to 350mg/ml iodine, 100ml vl	RADIOLOGY / CT-SCAN	NO	Shopping														192,000.00	192,000.00		192,000.00	192,000.00										

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)		
				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Site of Bids/ Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Preparation & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Lumber good S4s, sd 1 1/2" x 2" x 8'	EFMD	NO	Shopping														GOP	620.00	620.00		440.00	440.00								
Lumber good S4s, sd 2" x 2" x 10'	EFMD	NO	Shopping														GOP	10,120.00	10,120.00		8,464.00	8,464.00								
Lumber good S4s, sd 2" x 2" x 8'	EFMD	NO	Shopping														GOP	7,040.00	7,040.00		6,468.00	6,468.00								
Lumber good S4s, sd 2" x 4" x 8'	EFMD	NO	Shopping														GOP	1,038.00	1,038.00		900.00	900.00								
Lumber good, kiln dry, 1/2" x 1" x 8'	EFMD	NO	Shopping														GOP	910.00	910.00		770.00	770.00								
Lumber, good, kiln dry, 1/2" x 1" x 8'	EFMD	NO	Shopping														GOP	650.00	650.00		550.00	550.00								
Lumber, good, kiln dry, 2"x2"x10'	EFMD	NO	Shopping														GOP	1,320.00	1,320.00		1,240.00	1,240.00								
Lumber, wood moulding, half moon, 8' length	EFMD	NO	Shopping														GOP	1,200.00	1,200.00		1,024.00	1,024.00								
Magazine file box, large	FINANCE SERVICE	NO	Shopping														GOP	800.00	800.00		600.00	600.00								
Marker, fluorescent	HOPSS	NO	Shopping														GOP	73.32	73.32		73.32	73.32								
Marker, fluorescent	DEMM-NCGH	NO	Shopping														GOP	600.00	600.00		577.50	577.50								
Marker, fluorescent, 3 assorted colors per set	HEMC	NO	Shopping														GOP	330.00	330.00		330.00	330.00								
Marker, permanent, Black	DEMM-NCGH	NO	Shopping														GOP	116.74	116.74		97.50	97.50								
Marker, permanent, black	DEMM-NCGH	NO	Shopping														GOP	179.60	179.60		160.00	160.00								
Marker, permanent, black	HOPSS	NO	Shopping														GOP	290.00	290.00		290.00	290.00								
Marker, permanent, black	HOPSD	NO	Shopping														GOP	240.00	240.00		240.00	240.00								
Marker, permanent, black, bullet type	FINANCE SEERVICE	NO	Shopping														GOP	120.00	120.00		80.00	80.00								
Marker, permanent, black, bullet type	FINANCE SERVICE	NO	Shopping														GOP	120.00	120.00		96.00	96.00								
Marker, permanent, black, bullet type	FINANCE SERVICE	NO	Shopping														GOP	120.00	120.00		88.00	88.00								
Marker, permanent, Blue	DEMM-NCGH	NO	Shopping														GOP	44.90	44.90		40.00	40.00								
Marker, permanent, red	HOPSS	NO	Shopping														GOP	50.00	50.00		42.50	42.50								
Marker, permanent, red	DEMM-NCGH	NO	Shopping														GOP	44.90	44.90		40.00	40.00								
Marker, permanent, red	HOPSS	NO	Shopping														GOP	40.00	40.00		40.00	40.00								
Marker, permanent, red	HOPSD	NO	Shopping														GOP	40.00	40.00		40.00	40.00								
Marker, permanent, red, bullet type	HOPSS	NO	Shopping														GOP	50.00	50.00		50.00	50.00								
Marker, permanent,black	HOPSS	NO	Shopping														GOP	240.00	240.00		204.00	204.00								
Marker, whiteboard, black	FINANCE SEERVICE	NO	Shopping														GOP	70.00	70.00		40.00	40.00								
Marker, Whiteboard, Black	FINANCE SERVICE	NO	Shopping														GOP	70.00	70.00		30.00	30.00								
Marker, whiteboard, black	HOPSS	NO	Shopping														GOP	240.00	240.00		168.00	168.00								
Marker, whiteboard, Black	DEMM-NCGH	NO	Shopping														GOP	35.00	35.00		20.00	20.00								
Marker, whiteboard, black	HOPSS	NO	Shopping														GOP	160.00	160.00		160.00	160.00								
Marker, whiteboard, black	HOPSS	NO	Shopping														GOP	240.00	240.00		228.00	228.00								
Marker, whiteboard, black	HOPSD	NO	Shopping														GOP	140.00	140.00		140.00	140.00								
Marker, whiteboard, Blue	DEMM-NCGH	NO	Shopping														GOP	69.00	69.00		67.50	67.50								

























Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation					Remarks (Explaining changes)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC-Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
Stationary tape clear/transparent 24mmx 50meters	COA	NO	Shopping										4/18/22				7/7/22		GOP	250.00	250.00			110.00	110.00							
Sticker paper (A4)	IHOM Unit	NO	Shopping										5/26/22				6/28/22		GOP	2,500.00	2,500.00			1,400.00	1,400.00							
Sticker paper matte/non-glossy, A4 size, Colo: Mint Green/light Green	Inventory Committee	NO	Shopping										7/27/22				9/30/22		GOP	7,000.00	7,000.00			7,000.00	7,000.00							
Sticky flags (sign here)	COA	NO	Shopping										4/18/22				5/19/22		GOP	150.00	150.00			140.00	140.00							
Sticky notes	COA	NO	Shopping										5/17/22				6/6/22		GOP	150.00	150.00			100.00	100.00							
Supply and delivery of various items	EFMD	NO	Shopping										5/19/22				6/16/22		GOP	17,711.50	17,711.50			14,060.25	14,060.25							
Syrup, choco	Paramedical - NDMD	NO	Shopping										3/21/22				4/6/22		GOP	471.90	471.90			464.00	464.00							
Syrup, choco	Paramedical - NDMD	NO	Shopping										5/20/22				6/16/22		GOP	471.90	471.90			464.00	464.00							
Tamsulosin 400 mcg tablet	GERIATRIC PHARMACY	NO	Shopping										2/28/22				5/31/22		GOP	88,380.00	88,380.00			40,500.00	40,500.00							
Tape , transparent4, 24mm(+1mm)	DEMM-NCGH	NO	Shopping										7/14/22				8/11/22		GOP	150.00	150.00			150.00	150.00							
Tape Dispenser, table top	DEMM-NCGH	NO	Shopping										9/29/22				11/3/22		GOP	375.00	375.00			360.00	360.00							
Tape masking, 48mm	FINANCE SERVICE	NO	Shopping										6/30/22				8/2/22		GOP	848.12	848.12			224.00	224.00							
Tape masking, width: 24mm (±1mm)	FINANCE	NO	Shopping										12/23/22						GOP	247.52	247.52			64.00	64.00							
Tape, dispenser, table top	FINANCE SERVICE	NO	Shopping										5/20/22				6/21/22		GOP	550.00	550.00			375.00	375.00							
Tape, double sided	FINANCE SERVICE	NO	Shopping										5/20/22				6/16/22		GOP	25.00	25.00			25.00	25.00							
Tape, double sided	FINANCE SERVICE	NO	Shopping										6/30/22				8/2/22		GOP	25.00	25.00			22.00	22.00							
Tape, double sided	FINANCE SERVICE	NO	Shopping										9/1/22				10/6/22		GOP	25.00	25.00			23.00	23.00							
Tape, double sided, width: 24mm (±1mm)	FINANCE	NO	Shopping										12/23/22						GOP	25.00	25.00			20.00	20.00							
Tape, masking 1 inch	HEMC	NO	Shopping										7/14/22				8/11/22		GOP	377.28	377.28			96.00	96.00							
Tape, masking 1"	CMPS	NO	Shopping										6/9/22				8/16/22		GOP	2,775.00	2,775.00			750.00	750.00							
Tape, masking 2 inches	HEMC	NO	Shopping										7/14/22				8/11/22		GOP	606.00	606.00			192.00	192.00							
Tape, masking 24mm	HOPSD	NO	Shopping										12/16/22						GOP	2,722.72	2,722.72			660.00	660.00							
Tape, masking 48mm	HOPSD	NO	Shopping										12/16/22						GOP	5,209.88	5,209.88			1,290.00	1,290.00							

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance					
Tape, masking transparent, 1 inch	HEMC	NO	Shopping																																	
Tape, masking width: 24mm	HOPSS	NO	Shopping																																	
Tape, masking width: 48mm	HOPSS	NO	Shopping																																	
Tape, masking, 1"	CMPS	NO	Shopping																																	
Tape, masking, 2 inches	Nursing/CSSD	NO	Shopping																																	
Tape, masking, 24mm	FINANCE SERVICE	NO	Shopping																																	
Tape, masking, 24mm	HOPSS	NO	Shopping																																	
Tape, masking, 24mm	FINANCE SERVICE	NO	Shopping																																	
Tape, masking, 48 mm	DEMM-NCGH	NO	Shopping																																	
Tape, masking, 48mm	FINANCE SERVICE	NO	Shopping																																	
Tape, masking, 48mm	JRRMMC-QI OFFSITE	NO	Shopping																																	
Tape, masking, 48mm	DEMM-NCGH	NO	Shopping																																	
Tape, masking, 48mm	FINANCE SERVICE	NO	Shopping																																	
Tape, masking, width 48mm	MEDICAL SERVICE	NO	Shopping																																	
Tape, masking, width: 48mm (±1mm)	FINANCE	NO	Shopping																																	
Tape, masking; 24mm	HOPSS	NO	Shopping																																	
Tape, masking, 1 inch	Nursing/CSSD	NO	Shopping																																	
Tape, packaging 2"	CMPS	NO	Shopping																																	
Tape, packaging 48mm	FINANCE SERVICE	NO	Shopping																																	
Tape, packaging 48mm	HOPSS	NO	Shopping																																	
Tape, packaging 48mm	HOPSS	NO	Shopping																																	
Tape, packaging 48mm	HOPSD	NO	Shopping																																	
Tape, packaging, 2x100 meters	COA	NO	Shopping																																	





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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance										
Toner cart, brother TN-2480, Black	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, Brother TN-2480, Black	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, brother TN-3350 Black	HOPSD	NO	Shopping																																						
Toner Cart, Brother TN-3448, Black	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, Brother TN-3448, Black	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, Fuji Xerox CT202137, black	FINANCE SEERVICE	NO	Shopping																																						
Toner Cart, Fuji Xerox CT203108, black	FINANCE SEERVICE	NO	Shopping																																						
Toner Cart, Fuji Xerox, CT202137, Black	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, Fuji Xerox, CT202137, Black	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, Fuji Xerox, CT202137, Black	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, Fuji Xerox, CT202137,Black	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, Fuji Xerox, CT203108	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, Fuji Xerox, CT2033108	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, Fujixerox	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, HP 131A (CF210A) black	FINANCE SEERVICE	NO	Shopping																																						
Toner Cart, HP 131A (CF210A), Black	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, HP 131A (CF210A), Black	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, HP 131A (CF211A), Cyan	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, HP 131A (CF211A), Cyan	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, HP 131A (CF212A), Yellow	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, HP 131A (CF212A), Yellow	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, HP 131A (CF213A), Magenta	FINANCE SERVICE	NO	Shopping																																						
Toner Cart, HP 131A (CF213A), Magenta	FINANCE SERVICE	NO	Shopping																																						









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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC/Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Proceed																										
View Binder, blue	FINANCE SERVICE	NO	Shopping									6/15/22				6/25/22		GOP	345.00	345.00																																				
Vinblastine Inj: 1mg/ml, 10ml v1 (as sulfate)	Pharmacy	NO	Shopping									6/2/22				7/7/22		GOP	8,600.00	8,600.00																																				
Vinegar cane	Paramedical - NDM	NO	Shopping									3/21/22				4/6/22		GOP	1,161.60	1,161.60																																				
Vinegar cane	Paramedical - NDM	NO	Shopping									5/20/22				6/16/22		GOP	1,161.60	1,161.60																																				
Waste Toner Cartridge, Fuji Xerox DocuPrint CP315dw, EL500293	CCU	NO	Shopping									12/23/22						GOP	4,400.00	4,400.00																																				
Welding rod, for steel	EFMD (DEMM-NCGH)	NO	Shopping									3/17/22						GOP	1,600.00	1,600.00																																				
Welding rod, s/s, 2mm	EFMD	NO	Shopping									5/26/22				6/29/22		GOP	3,120.00	3,120.00																																				
Whiteboard eraser, magnetic	JRRMMC-QI OFFSITE	NO	Shopping									4/8/22				5/16/22		GOP	100.00	100.00																																				
Whiteboard marker	JRRMMC-QI OFFSITE	NO	Shopping									4/8/22				5/16/22		GOP	400.00	400.00																																				
Window Two-way Intercom	FINANCE SERVICE	NO	Shopping									8/26/22				9/12/22		GOP	39,000.00	39,000.00																																				
Wire, staple No.35	CMPS	NO	Shopping									6/9/22				8/16/22		GOP	4,400.00	4,400.00																																				
Wire, staple No.35	NURSING/CSSD	NO	Shopping									9/22/22				10/28/22		GOP	8,250.00	8,250.00																																				
Wire, staple standard	COA	NO	Shopping									4/18/22				6/29/22		GOP	200.00	200.00																																				
Wire, Stranded #14	DEMM-NCGH	NO	Shopping									5/6/22				6/6/22		GOP	9,000.00	9,000.00																																				
Wire, Stranded, #12	EFMD	NO	Shopping									4/8/22				5/26/22		GOP	7,848.00	7,848.00																																				
Wire, Stranded, #12	DEMM-NCGH	NO	Shopping									5/6/22				6/6/22		GOP	6,000.00	6,000.00																																				
Total Alloted Budget of Procurement Activities:																			1,021,993,243.86	827,172,664.26	194,820,580.00	793,951,964.17	607,836,908.32	186,115,055.85																																
Total Contract Price of Procurement Activites Conducted:																			793,951,964.17																																					
Total Savings (Total Alloted Budget) - Total Contract Price:																			228,041,279.69																																					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																								
Blood Gas and Chemistry Analyzer	Pediatrics	NO	Competitive Bidding	10/18/22	11/8/22	11/15/22	11/29/22	11/29/22	12/6/22										GOP	1,000,000.00			1,000,000.00								11/8/22	11/8/22	11/8/22	11/8/22	11/8/22																					
Design and Build for the construction of a 6-storey Cancer Center Building Phase I (RE-BID)	EFMD	NO	Competitive Bidding	8/23/22	10/28/22	11/8/22	11/22/22	11/22/22	11/29/22											GOP	80,000,000.00			80,000,000.00	-							10/28/22	10/28/22	10/28/22	10/28/22	10/28/22																				
Intraoperative Ultrasound System with EUS (Endoscopic Ultrasound)	SURGERY	NO	Competitive Bidding	10/6/22	10/18/22	10/25/22	11/8/22	11/8/22	11/15/22											GOP	30,000,000.00			30,000,000.00	-							10/18/22	10/18/22	10/18/22	10/18/22	10/18/22																				
Mobile Digital X-Ray (RE-BID)	Orthopaedics	NO	Competitive Bidding	5/24/22	9/15/22	9/22/22	10/6/22	10/6/22	10/13/22	11/26/22										GOP	8,000,000.00			8,000,000.00	-							9/15/22	9/15/22	9/15/22	9/15/22	9/15/22																				
Oncologic Drugs	Pharmacy	NO	Competitive Bidding	12/13/22	12/15/22	12/22/22														GOP	6,727,087.00			6,727,087.00																																
Proposed Integration of Electrical Distribution System to New Power House- Phase II	EFMD	NO	Competitive Bidding	10/12/22	10/18/22	10/25/22	11/9/22	11/9/22	11/16/22											GOP	60,016,034.55			60,016,034.55	-							10/18/22	10/18/22	10/18/22	10/18/22	10/18/22																				

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 Observe	Date of Receipt of Invitation					Remarks (Explaining changes)														
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion											
VARIOUS I.T EQUIPMENT	IHOMP	NO	Competitive Bidding	-	10/25/22	11/2/22	11/14/22	11/14/22	11/21/22	12/1/22	12/16/22							GOP	6,195,000.00		6,195,000.00	5,494,300.00		5,494,300.00		10/25/22	10/25/22	10/25/22	10/25/22	10/25/22												
Pasteurizer (RE-BID)	PEDIA	NO	NP-53.1 Two Failed Biddings	5/26/22	11/29/22	12/1/22	12/13/22	12/13/22	12/15/22	12/23/22	12/28/22							GOP	4,200,000.00		4,200,000.00	4,200,000.00		4,200,000.00		11/29/22	11/29/22	11/29/22	11/29/22	11/29/22												
Total Alloted Budget of On-going Procurement Activities																		196,138,121.55																								

Prepared by:

(SGD)

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