

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

As of June 30, 2023

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 from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
COMPLETED PROJECT:																															
Analgasic Drugs, Anesthetic Drugs & Muscle Relaxant (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	12/2/22	1/13/23	1/13/23	1/20/23				GOP	10,533,054.00	10,533,054.00		4,259,163.72	4,259,163.72			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22		
Analgasic Drugs, Anesthetic Drugs & Muscle Relaxant (REBID)	Pharmacy	NO	Competitive Bidding	2/2/23	2/7/23	2/14/23	2/28/23	2/28/23	3/7/23	3/10/23	3/16/23	3/17/23	3/27/23				GOP	334,152.50	334,152.50		268,565.00	268,565.00			2/7/23	2/7/23	2/7/23	2/7/23	2/7/23		
Anesthesiology Supplies (EPA) CY 2023	Anesthesiology	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	12/6/22	12/15/22	1/24/23	2/3/23				GOP	10,998,260.00	10,998,260.00		9,786,900.00	9,786,900.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Anesthesiology Supplies (REBID)	Anesthesiology	NO	Competitive Bidding	1/24/23	1/31/23	2/7/23	2/20/23	2/20/23	2/28/23	3/14/23	3/28/23	3/29/23	4/5/23				GOP	1,706,250.00	1,706,250.00		1,050,000.00	1,050,000.00			1/31/23	1/31/23	1/31/23	1/31/23	1/31/23		
Aneurysm Clip (EPA) CY 2023	Surgery	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/19/22	10/19/22	10/26/22	12/6/22	12/15/22	1/25/23	2/3/23				GOP	8,195,850.84	8,195,850.84		8,195,850.84	8,195,850.84			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Antibiotic Drugs (REBID)	Pharmacy	NO	Competitive Bidding	2/2/23	2/7/23	2/14/23	2/28/23	2/28/23	3/7/23	3/15/23	3/17/23	3/17/23	3/27/23				GOP	718,652.00	718,652.00		714,631.50	714,631.50			2/7/23	2/7/23	2/7/23	2/7/23	2/7/23		
Antibiotic Drugs (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	12/1/22	1/13/23	1/13/23	1/20/23				GOP	20,658,782.16	20,658,782.16		5,007,633.24	5,007,633.24			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22		
Arterial Blood Gas Reagents Under Machine Tie-Up (EPA) CY 2023	Patho & Lab	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	11/28/22	1/10/23	1/11/23	1/23/23				GOP	3,660,000.00	3,660,000.00		3,000,000.00	3,000,000.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Bacteriology Reagents Under Machine Tie-Up (EPA) CY 2023	Patho & Lab	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	11/16/22	1/11/23	1/12/23	1/12/23				GOP	6,165,300.00	6,165,300.00		4,182,840.00	4,182,840.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Bakery Products (EPA) CY 2023	Paramed-NDMD	YES	Competitive Bidding	8/31/22	9/14/22	9/21/22	10/4/22	10/4/22	10/10/22	10/19/22	1/13/23	1/13/23	1/23/23				GOP	628,290.00	628,290.00		532,836.00	532,836.00			9/14/22	9/14/22	9/14/22	9/14/22	9/14/22		
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	1/20/23	1/27/23	1/30/23	2/7/23	2/15/23			GOP	1,000,000.00		1,000,000.00	876,000.00		876,000.00			11/8/22	11/8/22	11/8/22	11/8/22	11/8/22	
Blood Products (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	12/2/22	1/12/23	1/13/23	1/20/23				GOP	7,842,710.80	7,842,710.80		5,541,126.60	5,541,126.60			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22		
Burrs, Plates, Screws, and Drills (EPA) CY 2023	ENT	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	12/6/22	12/15/22	1/26/23	2/3/23				GOP	18,958,600.00	18,958,600.00		14,539,725.00	14,539,725.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Cardiac Drugs (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/13/22	10/27/22	11/3/22	11/29/22	1/13/23	1/13/23	1/20/23				GOP	23,764,406.00	23,764,406.00		5,633,735.44	5,633,735.44			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22		
Cardiac Drugs (REBID)	Pharmacy	NO	Competitive Bidding	2/2/23	2/7/23	2/14/23	2/28/23	2/28/23	3/7/23	3/10/23	3/16/23	3/16/23	3/24/23				GOP	808,098.50	808,098.50		315,386.50	315,386.50			2/7/23	2/7/23	2/7/23	2/7/23	2/7/23		
Catheters (EPA) CY 2023	Nursing-CSSD	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/19/22	10/19/22	10/26/22	12/6/22	12/15/22	1/27/23	2/6/23				GOP	9,070,000.00	9,070,000.00		5,898,000.00	5,898,000.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		

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Clinical Chemistry Analyzer (HBA1C) Under Machine Tie-Up (EPA) CY 2023	Patho & Lab	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	11/28/22	1/11/23	1/12/23	1/23/23				GOP	2,640,000.00	2,640,000.00		2,640,000.00	2,640,000.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Clinical Chemistry Analyzer (HBA1C) (DEMM-NOGH) Under Machine Tie-Up (EPA) CY 2023	NGH-Hemodialysis Unit	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	12/5/22	1/10/23	1/11/23	1/23/23				GOP (NOGH)	2,400,000.00	2,400,000.00		2,340,000.00	2,340,000.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Clinical Chemistry Analyzer Reagents Under Machine Tie-Up (EPA) CY 2023	Patho & Lab	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/19/22	10/19/22	10/25/22	11/28/22	1/11/23	1/12/23	1/23/23				GOP	6,957,263.00	6,957,263.00		6,265,160.00	6,265,160.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Construction of Specialty Center Building Phase II	EFMD	NO	Competitive Bidding	4/4/23	4/12/23	4/20/23	5/11/23	5/11/23	5/18/23	6/1/23	6/6/23	6/7/23	6/16/23	6/23/23			HIEP 2023	150,000,000.00		150,000,000.00	135,758,300.95		135,758,300.95		4/12/23	4/12/23	4/12/23	4/12/23	4/12/23		
Contrast	Pharmacy	NO	Competitive Bidding	3/9/23	3/23/23	3/30/23	4/13/02	4/13/23	4/20/23	4/28/23	5/2/23	5/3/23	5/12/23				GOP	14,940,000.00	14,940,000.00		12,738,787.20	12,738,787.20			3/23/23	3/23/23	3/23/23	3/23/23	3/23/23		
Contrast (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	11/22/22	1/13/23	1/13/23	1/20/23				GOP	5,993,598.00	5,993,598.00		4,837,200.00	4,837,200.00			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22		
Design and Build for the Completion of Warehouse Building	EFMD	NO	Competitive Bidding	4/4/23	4/21/23	5/4/23	5/31/23	5/31/23	6/8/23	6/8/23	6/14/23	6/9/23	6/19/23	6/26/23			GOP	23,700,000.00	23,700,000.00	23,699,000.00		23,699,000.00			4/21/23	4/21/23	4/21/23	4/21/23	4/21/23		
Dialysis Consumables	Dialysis Center	NO	Competitive Bidding	01/18/23	01/31/23	02/07/23	02/20/23	02/20/23	02/20/23	03/23/23	4/4/23	04/11/23	04/18/23				GOP	9,692,044.00	9,692,044.00		9,179,300.00	9,179,300.00			01/31/23	01/31/23	01/31/23	01/31/23	01/31/23		
Dialysis Consumables (JR& DEMM-NOGH)	Dialysis Center	NO	Competitive Bidding	1/24/23	1/31/23	2/7/23	2/20/23	2/20/23	2/20/23	3/23/23	4/10/23	4/11/23	4/21/23				GOP (NOGH)	9,692,044.00	9,692,044.00		9,179,300.00	9,179,300.00			1/31/23	1/31/23	1/31/23	1/31/23	1/31/23		
Fish Products (EPA) CY 2023	Paramed-NDMD	YES	Competitive Bidding	8/31/22	9/14/22	9/21/22	10/4/22	10/4/22	10/10/22	10/14/22	1/13/23	1/13/23	1/23/23				GOP	4,840,441.44	4,840,441.44		4,796,268.00	4,796,268.00			9/14/22	9/14/22	9/14/22	9/14/22	9/14/22		
Flexible Sensor Cholelithoscope	Surgery	NO	Competitive Bidding	2/16/23	2/23/23	3/2/23	3/16/23	3/16/23	3/23/23	3/21/23	4/11/23	4/11/23	4/19/23	4/25/23			GOP	2,600,000.00	2,600,000.00	2,599,000.00		2,599,000.00			2/23/23	2/23/23	2/23/23	2/23/23	2/23/23		
Fruits Products (EPA) CY 2023	Paramed-NDMD	YES	Competitive Bidding	8/31/22	9/14/22	9/21/22	10/4/22	10/4/22	10/11/22	10/14/22	1/13/23	1/13/23	1/23/23				GOP	1,366,003.68	1,366,003.68		1,136,381.88	1,136,381.88			9/14/22	9/14/22	9/14/22	9/14/22	9/14/22		
Gastro-Intestinal Drugs & Antidotes (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	12/2/22	1/13/23	1/13/23	1/20/23				GOP	3,178,654.80	3,178,654.80		954,527.20	954,527.20			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22		
Gloves (EPA) CY 2023	Nursing-CSSD	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/19/22	10/19/22	10/26/22	12/6/22	12/15/22	1/25/23	2/3/23				GOP	25,303,100.00	25,303,100.00		12,487,508.00	12,487,508.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Grocery Products (EPA) CY 2023	Paramed-NDMD	YES	Competitive Bidding	8/31/22	9/14/22	9/21/22	10/4/22	10/4/22	10/10/22	10/14/22	1/11/23	1/11/23	1/20/23				GOP	7,443,098.92	7,443,098.92		6,260,329.80	6,260,329.80			9/14/22	9/14/22	9/14/22	9/14/22	9/14/22		
Hematology (CBC) Under Machine Tie-Up (EPA) CY 2023	Patho & Lab	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	11/28/22	1/10/23	1/13/23	1/23/23				GOP	3,195,000.00	3,195,000.00		2,417,850.00	2,417,850.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Hematology (COAGULATION) under Machine Tie-Up (EPA) CY 2023	Patho & Lab	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	12/9/22	1/12/23	1/13/23	1/23/23				GOP	3,140,000.00	3,140,000.00		1,825,800.00	1,825,800.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		

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Housekeeping Supplies(EPA) CY 2023	Housekeeping	YES	Competitive Bidding	9/14/22	10/5/22	10/12/22	10/26/22	10/26/22	11/29/22	11/29/22	1/6/23	1/11/23	1/20/23				GO	5,657,620.00	5,657,620.00		4,143,938.08	4,143,938.08			10/5/22	10/5/22	10/5/22	10/5/22	10/5/22			
Immunologicals/ Vaccine/ Hormones/ Corticosteroids Drugs (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	12/2/22	1/13/23	1/13/23	1/23/23				GO	10,157,323.20	10,157,323.20		9,431,195.20	9,431,195.20			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22			
Intraoperative Ultrasound System with EUS (Endoscopic Ultrasound)	Surgery	NO	Competitive Bidding	10/6/22	10/18/22	10/25/22	11/10/22	11/10/22	11/15/22	12/23/22	12/28/22	1/3/23	1/13/23	1/19/23			GO	30,000,000.00	30,000,000.00	30,000,000.00	29,900,000.00		29,900,000.00			10/18/22	10/18/22	10/18/22	10/18/22	10/18/22		
IV Fluids & Electrolytes (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	12/9/22	1/12/23	1/13/23	1/20/23				GO	11,393,698.08	11,393,698.08		5,371,542.96	5,371,542.96			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22			
IV Fluids & Electrolytes (REBID)	Pharmacy	NO	Competitive Bidding	2/2/23	2/7/23	2/14/23	2/28/23	2/28/23	3/7/23	3/15/23	3/17/23	3/17/23	3/24/23				GO	214,500.00	214,500.00		214,500.00	214,500.00			2/7/23	2/7/23	2/7/23	2/7/23	2/7/23			
Janitorial Services (EPA) CY 2023	Housekeeping	YES	Competitive Bidding	10/5/22	10/12/22	10/19/22	11/3/22	11/3/22	11/10/22	12/26/22	2/3/23	2/6/23	2/16/23	2/20/23			GO	44,323,278.14	44,323,278.14		35,142,547.20	35,142,547.20			10/12/22	10/12/22	10/12/22	10/12/22	10/12/22			
Laboratory Outsourcing (EPA) CY 2023	Patho & Lab	YES	Competitive Bidding	10/5/22	10/12/22	10/19/22	11/3/22	11/3/22	11/10/22	11/20/22	1/12/23	1/13/23	1/23/23	1/24/23			GO	1,776,594.00	1,776,594.00		1,776,194.00	1,776,194.00			10/12/22	10/12/22	10/12/22	10/12/22	10/12/22			
Laundry Services (EPA) CY 2023	Linen	YES	Competitive Bidding	10/5/22	10/12/22	10/19/22	11/3/22	11/3/22	11/10/22	11/22/22	1/12/23	1/13/23	1/23/23	1/24/23			GO	11,604,657.00	11,604,657.00		9,450,388.00	9,450,388.00			10/12/22	10/12/22	10/12/22	10/12/22	10/12/22			
Linen Supplies (EPA) CY 2023	Linen	YES	Competitive Bidding	9/14/22	10/5/22	10/12/22	10/26/22	10/26/22	11/29/22	11/29/22	1/6/23	1/11/23	1/20/23				GO	739,965.00	739,965.00		388,804.00	388,804.00			10/5/22	10/5/22	10/5/22	10/5/22	10/5/22			
Liquefied Petroleum Gas (LPG) (EPA) CY 2023	EFMD	YES	Competitive Bidding	9/7/22	9/29/22	10/6/22	10/18/22	10/18/22	10/25/22	12/9/22	1/5/23	1/7/23	1/23/23				GO	1,320,000.00	1,320,000.00		947,100.00	947,100.00			9/29/22	9/29/22	9/29/22	9/29/22	9/29/22			
Meat Products (EPA) CY 2023	Paramed-NDMD	YES	Competitive Bidding	8/31/22	9/14/22	9/21/22	10/4/22	10/4/22	10/10/22	10/14/22	1/13/23	1/13/23	1/23/23				GO	6,190,223.50	6,190,223.50		4,354,339.80	4,354,339.80			9/14/22	9/14/22	9/14/22	9/14/22	9/14/22			
Medical Gases (EPA) CY 2023	Nursing / CSSD	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/19/22	10/19/22	10/26/22	12/6/22	12/15/22	1/24/23	2/3/23				GO	20,089,504.00	20,089,504.00		20,056,000.00	20,056,000.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22			
Miscellaneous Supplies (EPA) CY 2023	Nursing / CSSD	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/19/22	10/19/22	10/26/22	12/6/22	12/15/22	1/30/23	2/9/23				GO	8,187,240.00	8,187,240.00		7,227,198.80	7,227,198.80			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22			
Miscellaneous Supplies (REBID)	Nursing / CSSD	NO	Competitive Bidding	1/24/23	1/31/23	2/7/23	2/20/23	2/20/23	2/28/23	3/14/23	3/21/23	3/22/23	3/31/23				GO	566,060.00	566,060.00		556,220.00	556,220.00			1/31/23	1/31/23	1/31/23	1/31/23	1/31/23			
Needles (EPA) CY 2023	Nursing / CSSD	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/19/22	10/19/22	10/26/22	12/6/22	12/15/22	1/25/23	2/3/23				GO	1,520,172.00	1,520,172.00		1,312,416.00	1,312,416.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22			
Needles (REBID)	Nursing / CSSD	NO	Competitive Bidding	1/24/23	1/31/23	2/7/23	2/20/23	2/20/23	2/28/23	4/11/23	4/19/23	4/20/23	4/28/23				GO	250,000.00	250,000.00		175,000.00	175,000.00			1/31/23	1/31/23	1/31/23	1/31/23	1/31/23			

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Nuclear Medicine Supplies (EPA) CY 2023	Nuclear Medicine	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	12/6/22	12/15/22	1/24/23	2/3/23				GO-P	6,101,600.00	6,101,600.00		5,820,080.00	5,820,080.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22			
Oncologic Drugs	Pharmacy	NO	Competitive Bidding	3/9/23	3/14/23	3/21/23	4/4/23	4/4/23	4/5/23	4/11/23	4/14/23	4/17/23	4/27/23				GO-P	43,014,452.70	43,014,452.70		36,442,994.70	36,442,994.70			3/14/23	3/14/23	3/14/23	3/14/23	3/14/23			
Oncologic Drugs (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	12/14/22	1/19/23	1/23/23	1/27/23				GO-P	835,200.00	835,200.00		554,220.00	554,220.00			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22			
Ophthalmic and ENT Drugs (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	12/2/22	1/13/23	1/13/23	1/20/23				GO-P	714,060.00	714,060.00		464,439.00	464,439.00			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22			
Ophthalmic and ENT Drugs (REBID)	Pharmacy	NO	Competitive Bidding	2/2/23	2/7/23	2/14/23	2/28/23	2/28/23	3/7/23	3/8/23	3/13/23	3/13/23	3/23/23				GO-P	19,745.00	19,745.00		16,500.00	16,500.00			2/7/23	2/7/23	2/7/23	2/7/23	2/7/23			
Ophthalmology Supplies (EPA) CY 2023	Ophtha	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	12/6/22	12/15/22	1/24/23	2/3/23				GO-P	1,987,200.00	1,987,200.00		1,171,230.00	1,171,230.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22			
OR Supplies (EPA) CY 2023	Nursing / CSSD	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/19/22	10/19/22	10/26/22	12/6/22	12/15/22	1/30/23	2/9/23				GO-P	4,424,200.00	4,424,200.00		2,262,704.00	2,262,704.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22			
OR Supplies (REBID)	Nursing / CSSD	NO	Competitive Bidding	1/24/23	1/31/23	2/7/23	2/20/23	2/20/23	2/28/23	3/14/23	3/22/23	3/23/23	3/31/23				GO-P	916,000.00	916,000.00		827,500.00	827,500.00			1/31/23	1/31/23	1/31/23	1/31/23	1/31/23			
Orthopaedic Implants (EPA) CY 2023	ORTHO	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	12/6/22	12/15/22	2/6/23	2/16/23				GO-P	17,828,000.00	17,828,000.00		17,828,000.00	17,828,000.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22			
Oxytocics & Tocolytics (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	12/2/22	1/13/23	1/13/23	1/23/23				GO-P	297,960.00	297,960.00		35,073.60	35,073.60			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22			
Oxytocics & Tocolytics (REBID)	Pharmacy	NO	Competitive Bidding	2/2/23	2/7/23	2/14/23	2/28/23	2/28/23	3/17/23	3/15/23	3/17/23	3/17/23	3/27/23				GO-P	68,861.10	68,861.10		61,050.00	61,050.00			2/7/23	2/7/23	2/7/23	2/7/23	2/7/23			
Personal Protective Equipment	Nursing / CSSD	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/19/22	10/19/22	10/26/22	12/6/22	12/15/22	1/25/23	2/3/23				GO-P	2,980,345.00	2,980,345.00		1,645,505.00	1,645,505.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22			
Pest Control & Cat Trapping Services (EPA) CY 2023	EFMD	YES	Competitive Bidding	10/5/22	10/12/22	10/19/22	11/3/22	11/3/22	11/10/22	11/20/22	1/12/23	1/13/23	1/23/23	1/24/23				GO-P	900,000.00	900,000.00		822,962.25	822,962.25			10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
Pharmaceuticals Supplies (EPA) CY 2023	Nursing / CSSD	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/19/22	10/19/22	10/26/22	12/6/22	12/15/22	1/25/23	2/3/23				GO-P	14,156,694.00	14,156,394.00		7,255,982.40	7,255,982.40			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22			
Proposed Integration of Electrical Distribution System to New Power House-Phase II (RE-BID)	EFMD	NO	Competitive Bidding	10/12/22	1/18/23	1/25/23	2/8/23	2/8/23	3/31/23	3/31/23	3/31/23	4/3/23	4/12/23	4/20/23				GO-P	60,016,034.55	60,016,034.55		59,545,537.13		59,545,537.13		1/18/23	1/18/23	1/18/23	1/18/23	1/18/23		
Psychiatric and Neurological Drugs (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	12/2/22	1/13/23	1/13/23	1/20/23				GO-P	1,877,928.00	1,877,928.00		830,696.80	830,696.80			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22			
Pulmonary Drugs (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/27/22	10/27/22	11/3/22	12/2/22	1/13/23	1/13/23	1/20/23				GO-P	2,161,215.60	2,161,215.60		1,427,597.80	1,427,597.80			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22			

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Pulmonary Supplies (EPA) CY 2023	Pulmo Unit	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	12/6/22	12/15/22	1/25/23	2/3/23				GOP	1,320,000.00	1,320,000.00		788,604.00	788,604.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Pulmonary Supplies (REBID)	Pulmo Unit	NO	Competitive Bidding	1/24/23	1/31/23	2/7/23	2/20/23	2/20/23	2/28/23	3/14/23	3/26/23	3/27/23	4/5/23				GOP	670,000.00	670,000.00		594,480.00	594,480.00			1/31/23	1/31/23	1/31/23	1/31/23	1/31/23		
Rentals of Mechanical Ventilator (EPA) CY 2023	Pulmo Unit	YES	Competitive Bidding	10/5/22	10/12/22	10/19/22	11/3/22	11/3/22	10/11/22	11/20/22	1/12/23	1/13/23	1/23/23	1/24/23			GOP	4,320,000.00	4,320,000.00		3,960,000.00	3,960,000.00			10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
Rituximab 10ml	Pharmacy	NO	Competitive Bidding	2/2/23	2/7/23	2/14/23	2/28/23	2/28/23	3/7/23	3/8/23	3/8/23	3/8/23	3/20/23				GOP (Change Cancer Assistant)	1,956,748.00	1,956,748.00		1,800,208.00	1,800,208.00			2/7/23	2/7/23	2/7/23	2/7/23	2/7/23		
Rituximab 50ml	Pharmacy	NO	Competitive Bidding	2/2/23	2/7/23	2/14/23	2/28/23	2/28/23	3/7/23	3/8/23	3/8/23	3/8/23	3/20/23				GOP (Change Cancer Assistant)	4,767,339.00	4,767,339.00		4,767,339.00	4,767,339.00			2/7/23	2/7/23	2/7/23	2/7/23	2/7/23		
Security Services (EPA) CY 2023	Security	YES	Competitive Bidding	10/5/22	10/12/22	10/19/22	11/3/22	11/3/22	11/10/22	11/20/22	1/12/23	1/13/23	1/23/23	1/24/23			GOP	26,335,581.77	26,335,581.77		23,130,592.65	23,130,592.65			10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
Semi-Automated Urine Microscopy Reagents Under Machine Tie-Up (EPA) CY 2023	Patho & Lab	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	11/16/22	1/10/23	1/11/23	1/23/23				GOP	2,095,200.00	2,095,200.00		2,095,200.00	2,095,200.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Serology Reagents under Machine Tie-Up (EPA) CY 2023	Patho & Lab	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	11/28/22	1/12/23	1/13/23	1/23/23				GOP	3,644,520.00	3,644,520.00		3,350,364.00	3,350,364.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Supply, Delivery, Installation, Configuration and Testing of 100 Nodes Data and 6 Runs fiber optic cable backbone connection of JRRMMC CY 2023	IHOMP UNIT	NO	Competitive Bidding	2/8/23	2/15/23	2/22/23	3/8/23	3/8/23	3/9/23	3/15/23	3/23/23	03/15/23	04/25/23	04/20/23			GOP	6,000,000.00	6,000,000.00		5,995,000.00	5,995,000.00			2/15/23	2/15/23	2/15/23	2/15/23	2/15/23		
Sutures (EPA) CY 2023	Nursing / CSSD	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/19/22	10/19/22	10/26/22	12/6/22	12/15/22	2/1/23	2/10/23				GOP	391,200.00	391,200.00		309,804.00	309,804.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Sutures (REBID)	Nursing / CSSD	NO	Competitive Bidding	1/24/23	1/31/23	2/7/23	2/20/23	2/20/23	2/28/23	4/11/23	4/19/23	4/20/23	4/28/23				GOP	3,021,500.00	3,021,500.00		1,516,190.00	1,516,190.00			1/31/23	1/31/23	1/31/23	1/31/23	1/31/23		
Transport Ventilator	Pulmonary Unit	NO	Competitive Bidding	12/30/22	12/23/22	1/5/23	1/19/23	1/19/23	1/26/23	2/9/23	2/20/23	2/21/23	3/3/23	3/17/23			GOP	3,400,000.00		3,400,000.00	3,384,000.00		3,384,000.00			12/23/22	12/23/22	12/23/22	12/23/22	12/23/22	
Treatment, Storage and Disposal Facility Operator (RE-BID)	EFMD	NO	Competitive Bidding	2/21/23	2/23/23	3/2/23	3/14/23	3/14/23	3/21/23	4/13/23	4/19/23	4/20/23	4/28/23	4/28/23			GOP	4,725,000.00	4,725,000.00		3,456,000.00	3,456,000.00			2/23/23	2/23/23	2/23/23	2/23/23	2/23/23		
Urinalysis Reagents (DEMMA-NCGH) Under Machine Tie-Up (EPA) CY 2023	NCGH-Hemodialysis Unit	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	11/8/22	1/10/23	1/11/23	1/23/23				GOP (NCGH)	1,080,000.00	1,080,000.00		698,400.00	698,400.00			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		
Various Engineering Supplies (EPA) CY 2023	EFMD	YES	Competitive Bidding	9/7/22	9/29/22	10/6/22	10/18/22	10/18/22	11/10/22	12/9/22	1/19/23	2/13/23	2/23/23				GOP	2,030,286.60		2,030,286.60	2,005,858.50		2,005,858.50			9/29/22	9/29/22	9/29/22	9/29/22	9/29/22	
Various Laboratory Supplies (EPA) CY 2023	Patho & Lab	YES	Competitive Bidding	9/7/22	9/27/22	10/4/22	10/18/22	10/18/22	10/25/22	12/9/22	1/15/23	1/16/23	1/26/23				GOP	26,894,346.00	26,894,346.00		22,227,220.10	22,227,220.10			9/27/22	9/27/22	9/27/22	9/27/22	9/27/22		

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Vegetables and Other Perishable Products (EPA) CY 2023	Paramed-NDMD	YES	Competitive Bidding	8/31/22	9/14/22	9/21/22	10/4/22	10/4/22	10/10/22	10/14/22	1/13/23	1/13/23	1/23/23				GOP	2,471,082.38	2,471,082.38		2,385,762.79	2,385,762.79			9/14/22	9/14/22	9/14/22	9/14/22	9/14/22		
Vitamins & Minerals (EPA) CY 2023	Pharmacy	YES	Competitive Bidding	8/30/22	10/6/22	10/13/22	10/24/22	10/27/22	11/3/22	12/2/22	1/13/23	1/13/23	1/3/23				GOP	2,451,900.00	2,451,900.00		1,727,820.00	1,727,820.00			10/6/22	10/6/22	10/6/22	10/6/22	10/6/22		
Additive for washing water, reagent must be compatible to existing machine	GGHS- Lab	NO	Direct Contracting								2/27/23						(H)GOP (N)COG	6,642.00	6,642.00		6,642.00	6,642.00									
Auto Cal. reagent must be compatible to existing machine	GGHS- Lab	NO	Direct Contracting								5/29/23						(H)GOP (N)COG	19,696.00	19,696.00		19,696.00	19,696.00									
Auto Cal. reagent must be compatible to existing machine	GGHS- Lab	NO	Direct Contracting								2/27/23						(H)GOP (N)COG	19,696.00	19,696.00		19,696.00	19,696.00									
Calibration of one (1) unit Defibrillator Analyzer located at EFMD	EFMD	NO	Direct Contracting								2/10/23						GOP	165,640.00	165,640.00		165,640.00	165,640.00									
Calibration of three units Lifecol Alcohol Breath Analyzer For CY 2023	EFMD	YES	Direct Contracting								12/16/22						GOP	28,224.00	28,224.00		28,224.00	28,224.00									
Cuvette Clean, reagent must be compatible with existing machine	GGHS- Lab	NO	Direct Contracting								2/27/23						(H)GOP (N)COG	16,796.00	16,796.00		16,796.00	16,796.00									
F-type, Ink, Black (SF5330)	EFMD	NO	Direct Contracting								6/7/23						GOP	59,351.04	59,351.04		52,992.00	52,992.00									
Halogen Bulb 12V 30W for Slit Lamp	Ophtha	NO	Direct Contracting								6/20/23						GOP	36,000.00	36,000.00		36,000.00	36,000.00									
Preventive Maintenance and Calibration of Magnetic Resonance Imaging Magnetom Amira for CY 2023	EFMD	YES	Direct Contracting								12/16/22		1/20/23				GOP	5,720,000.00	5,720,000.00		5,720,000.00	5,720,000.00									
Preventive Maintenance and Calibration of one (1) unit C-Arm Colonoscopy	EFMD	NO	Direct Contracting								6/20/23						GOP	338,580.00	338,580.00		338,580.00	338,580.00									
Preventive Maintenance and Calibration of one (1) unit Discovery Pico Plus	EFMD	NO	Direct Contracting								3/16/23						GOP	15,680.00	15,680.00		15,680.00	15,680.00									
Preventive Maintenance for 4 units Finger Scan Machine	HRMD	NO	Direct Contracting								3/16/23						GOP	207,900.00	207,900.00		129,200.00	129,200.00									
Preventive Maintenance for Nippon Elevator located at Main Building for CY 2023	EFMD	NO	Direct Contracting								11/15/22		2/8/23				GOP	72,000.00	72,000.00		66,000.00	66,000.00									

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Preventive Maintenance of one (1) unit Intragen: Grid Fractional Radio Frequency	EFMD	NO	Direct Contracting									3/15/23						GO	14,280.00	14,280.00		14,280.00	14,280.00									
Preventive Maintenance Serice of one (1) unit HTMS-80 Generation Plasma Sterilizer	EFMD	NO	Direct Contracting									3/22/23						GO	186,000.00	186,000.00		186,000.00	186,000.00									
Preventive Maintenance Service of the Lithotripsy Station System (semi-annual) for C.Y. 2023	EFMD	YES	Direct Contracting									12/7/22			1/20/23			GO	829,976.00	829,976.00		829,976.00	829,976.00									
Preventive Maintenance Service of the two (2) units Mobile X-Ray (semi-annual) Preventive Maintenance for CY 2023	EFMD	YES	Direct Contracting									12/7/22			1/20/23			GO	491,040.00	491,040.00		491,040.00	491,040.00									
Preventive Miantenance for (2) two units Black Bear Elevator located at Main Bldg. for CY 2023	EFMD	YES	Direct Contracting									11/15/22			2/2/23			GO	240,000.00	240,000.00		192,000.00	192,000.00									
Preventive Miantenance of one (1) unit Smaxel: Smart Fractional CO2 Laser	EFMD	NO	Direct Contracting									3/15/23						GO	14,280.00	14,280.00		14,280.00	14,280.00									
Reagent bottle 50ml, 30 pcs, must be compatible with existing machine	GGHS- Lab	NO	Direct Contracting									2/27/23				3/24/23		GO (NCGH)	19,620.00	19,620.00		19,620.00	19,620.00									
Re-Certification of one (1) unit Biological Safety Cabinet	EFMD	NO	Direct Contracting									3/16/23						GO	17,920.00	17,920.00		17,920.00	17,920.00									
Sample cups 2ml, 500 pcs, must be compatible with existing machine	GGHS- Lab	NO	Direct Contracting									2/27/23				3/24/23		GO (NCGH)	20,766.00	20,766.00		20,766.00	20,766.00									
Serodos Plus, reagent must be compatible to existing machine	GGHS- Lab	NO	Direct Contracting									2/27/23				3/24/23		GO (NCGH)	25,498.00	25,498.00		25,498.00	25,498.00									
Serodos Plus, reagent must be compatible to existing machine	GGHS- Lab	NO	Direct Contracting									5/29/23						GO (NCGH)	25,498.00	25,498.00		25,498.00	25,498.00									
Serodos, reagent must be compatible wit existing machine	GGHS- Lab	NO	Direct Contracting									2/27/23				3/24/23		GO (NCGH)	21,834.00	21,834.00		21,834.00	21,834.00									
Serodos, reagent must be compatible wit existing machine	GGHS- Lab	NO	Direct Contracting									5/29/23						GO (NCGH)	21,834.00	21,834.00		21,834.00	21,834.00									
Special Wash Solution, reagent must be compatible with existing machine	GGHS- Lab	NO	Direct Contracting									2/27/23				3/24/23		GO (NCGH)	31,456.00	31,456.00		31,456.00	31,456.00									
Sterilant Agent for existing plasma gas sterilizer	Nursing / CSSD	NO	Direct Contracting									4/26/23						GO	139,440.00	139,440.00		139,440.00	139,440.00									

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Supply and Installation for the repair of one (1) Elevator 5-stops, Brand: Blackbear	EFMD	NO	Direct Contracting									1/26/23						GOP	27,000.00	27,000.00		27,000.00	27,000.00									
Supply and Installation for the repair of one (1) unit Elevator 4-stops, Brand: Blackbear	EFMD	NO	Direct Contracting									1/26/23						GOP	12,000.00	12,000.00		12,000.00	12,000.00									
Supply and Installation for the repair of one (1) unit Elevator, Brand: Blackbear	EFMD	NO	Direct Contracting									1/26/23						GOP	18,000.00	18,000.00		18,000.00	18,000.00									
Supply and Installation for the repair of one (1) unit of Elevator 4-stops, Brand: Blackbear	EFMD	NO	Direct Contracting									1/26/23						GOP	27,000.00	27,000.00		27,000.00	27,000.00									
Supply of Labor and Material for the repair of one (1) unit Multifunctional Laser	EFMD	NO	Direct Contracting									5/23/23						GOP	31,920.00	31,920.00		31,920.00	31,920.00									
Supply of labor and materials for the repair of one (1) unit Elevator 4-stops, Brand: Blackbear	EFMD	NO	Direct Contracting									2/28/23						GOP	9,900.00	9,900.00		9,900.00	9,900.00									
Supply of labor and materials for the repair of one (1) unit Elevator 5-stops, Brand: Blackbear	EFMD	NO	Direct Contracting									3/1/23						GOP	5,500.00	5,500.00		5,500.00	5,500.00									
Supply of labor and materials for the repair of one (1) unit Elevator 5-stops, Brand: Blackbear	EFMD	NO	Direct Contracting									3/1/23						GOP	16,500.00	16,500.00		16,500.00	16,500.00									
Supply of labor and materials for the repair of one (1) unit Elevator, Brand/Model: IFE, Elevator no.2 at CBB	EFMD	NO	Direct Contracting									6/23/23						GOP	7,168.00	7,168.00		7,168.00	7,168.00									
Supply of labor and materials for the repair of one (1) unit elevator, Brand: IFE, Elevator at OPD.	EFMD	NO	Direct Contracting									6/23/23						GOP	19,062.40	19,062.40		19,062.40	19,062.40									
Supply of labor and materials for the repair of one (1) unit Elevator, located at Main Building , Elevator no.3 (Rectification of car floor bed elevator)	EFMD	NO	Direct Contracting									5/26/23						GOP	7,000.00	7,000.00		7,000.00	7,000.00									
Supply of labor and materials for the repair of one (1) unit Elevator, located at Main Building , Elevator no.3 (Replacement: 1 pc door operator pulley)	EFMD	NO	Direct Contracting									5/26/23						GOP	25,000.00	25,000.00		25,000.00	25,000.00									
Supply of labor and materials for the repair of one (1) unit Elevator,Brand/Model: IFE Elevator no.1 at CBB	EFMD	NO	Direct Contracting									6/23/23						GOP	20,921.60	20,921.60		20,921.60	20,921.60									
Supply of labor and materials for the repair of one (1) unit MRI Cooling system Chiller	EFMD	NO	Direct Contracting									2/1/23						GOP	157,285.00	157,285.00		157,285.00	157,285.00									

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Supply of Labor and materials for the repair of one (1) unit Operating Table	EFMD	NO	Direct Contracting									2/24/23						GO	95,000.00	95,000.00		95,000.00	95,000.00									
Supply of labor and materials for the repair of one (1) unit Operating Table	EFMD	NO	Direct Contracting									3/22/23						GO	85,000.00	85,000.00		85,000.00	85,000.00									
Supply of labor and materials for the repair of one (1) unit Steam Sterilizer	EFMD	NO	Direct Contracting									2/10/23					3/9/23	GO	83,000.00	83,000.00		83,000.00	83,000.00									
Supply of labor and materials for the repair of One(1) Unit Steam Sterilizer	EFMD	NO	Direct Contracting									5/3/23						GO	188,500.00	188,500.00		188,500.00	188,500.00									
Supply of materials and labor, delivery, installation, testing and commissioning of one (1) unit Elevator WITH Brand/Model: Schindler/3300MRL, PE01 at DEMM-NCGH	EFMD	NO	Direct Contracting									1/20/23						GO (NCGH)	1,507,576.00	1,507,576.00		1,507,576.00	1,507,576.00									
Supply of materials and labor, delivery, installation, testing and commissioning of one (1) unit Elevator with Brand/Model:Schindler/ 5400MRL, PE02	NCGH - EFMD	NO	Direct Contracting									1/20/23						GO (NCGH)	69,440.00	69,440.00		69,440.00	69,440.00									
Toner Cart, Sharp (MX_B350WB) MX-B35FT, black	Finance Service	NO	Direct Contracting									3/1/23					3/22/23	GO	10,380.00	10,380.00		10,380.00	10,380.00									
Design and Build for the construction of a 6-storey Cancer Center Building Phase I	EFMD	NO	NP-53.1 Two Failed Biddings	1/25/23	1/30/23	2/2/23	2/16/23	2/16/23	3/31/23	3/31/23	3/31/23	4/3/23	4/20/23	4/27/23				HHEP 2022	80,000,000.00		80,000,000.00	77,600,000.00		77,600,000.00		1/30/23	1/30/23	1/30/23	1/30/23	1/30/23		
Pasteurizer (RE-BID)	Pediatrics	NO	NP-53.1 Two Failed Biddings	5/26/22	11/29/22	12/1/22	12/13/22	12/13/22	12/19/22	12/23/22	12/28/22	1/3/23	1/13/23	1/23/23				GO	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		
Various Drugs and Medicines CY 2023	Pharmacy	NO	NP-53.1 Two Failed Biddings	2/2/23	3/18/23	3/23/23	3/30/23	3/30/23	04/18/23	04/19/23	4/19/23	04/25/23	05/05/23					GO	1,382,950.98	1,382,950.98		1,105,428.42	1,105,428.42									
Accommodation with meals	MCC Office	NO	NP-53.10 Lease of Real Property and Venue									2/9/23						GO	66,000.00	66,000.00		66,000.00	66,000.00									
Below knee Prosthesis for Patient Dhenver Claor Reyes, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									3/9/23						GO	32,500.00	32,500.00		32,500.00	32,500.00									
Below knee Prosthesis for the patient Edgar Lumuntad Ortega Outpatient	MSWD	NO	NP-53.2 Emergency Cases									6/20/23						GO	32,500.00	32,500.00		32,500.00	32,500.00									
Below knee Prosthesis for the patient Ronilo Divina Batan Outpatient,	MSWD	NO	NP-53.2 Emergency Cases									6/20/23						GO	32,500.00	32,500.00		32,500.00	32,500.00									
Boston Brace for the patient Yesha Shimry Connigo Outpatient.	MSWD	NO	NP-53.2 Emergency Cases									6/20/23						GO	31,250.00	31,250.00		31,250.00	31,250.00									
Cast Brace for the patient Alexander Bravo Mangabat Outpatient	MSWD	NO	NP-53.2 Emergency Cases									6/20/23						GO	35,000.00	35,000.00		35,000.00	35,000.00									

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Implant for patient Elvin John Larua Dizon, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									1/18/23					2/28/23		GO-P	160,000.00	160,000.00		160,000.00	160,000.00									
Implant for patient Joshua Abuedo Ojerio, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									3/8/23							GO-P	68,784.00	68,784.00		68,784.00	68,784.00									
Implant for patient Payumo, Sherymaine Milan, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									3/3/23							GO-P	80,000.00	80,000.00		80,000.00	80,000.00									
Implant for patient Ria Rose Flores Almoete, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									1/26/23							GO-P	50,904.00	50,904.00		50,904.00	50,904.00									
Knight-Taylor Brace for patient Cheryl Paders Castillo, Outpatient	MSWD	NO	NP-53.2 Emergency Cases									6/1/23							GO-P	18,750.00	18,750.00		18,750.00	18,750.00									
Birth Certificate Form	HIMD/MRS	NO	NP-53.5 Agency to Agency									2/28/23					3/16/23		GO-P	124,020.00	124,020.00		7,200.00	7,200.00									
Certificate, Death	Nursing / CSSD	NO	NP-53.5 Agency to Agency									2/21/23					3/13/23		GO-P	10,000.00	10,000.00		9,600.00	9,600.00									
Newborn Screening Kit	Nursing / CSSD	NO	NP-53.5 Agency to Agency									2/20/23					3/9/23		GO-P	612,500.00	612,500.00		612,500.00	612,500.00									
Newborn Screening Kit	Nursing / CSSD	NO	NP-53.5 Agency to Agency									3/31/23							GO-P	525,000.00	525,000.00		525,000.00	525,000.00									
Newborn Screening Kit	Nursing / CSSD	NO	NP-53.5 Agency to Agency									4/13/23							GO-P	640,500.00	640,500.00		640,500.00	640,500.00									
Stock Card	Nursing / CSSD	NO	NP-53.5 Agency to Agency									2/21/23					3/13/23		GO-P	4,000.00	4,000.00		1,400.00	1,400.00									
ISO 9001:2015 Re Certification Auditing Body Fee	Quality Management Unit	NO	NP-53.7 Highly Technical Consultant									3/1/23							GO-P	184,000.00	184,000.00		180,000.00	180,000.00									
5 Leads ECG cable, 12 pins, clip type	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GO-P	12,500.00	12,500.00		11,950.00	11,950.00									
9 Volt Battery	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement									2/3/23					2/22/23		GO-P	700.00	700.00		130.00	130.00									
95% Alcohol	OB	NO	NP-53.9 - Small Value Procurement									3/29/23							GO-P	7,680.00	7,680.00		4,000.00	4,000.00									
A/C contactor, 30amp, single phase	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23							GO-P	1,500.00	1,500.00		1,500.00	1,500.00									

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A/C contactor, 30Amp, single phase	EFMD	NO	NP-53.9 - Small Value Procurement									5/10/23						GOP	1,500.00	1,500.00		1,500.00	1,500.00									
AABB Technical Manual, 20th Edition, AABB	Patho & Lab	NO	NP-53.9 - Small Value Procurement		5/11/23							5/23/23						GOP	20,000.00	20,000.00		19,998.00	19,998.00									
Abbas, A. Aster, J., and Kumar, V. (2020). Robbins and Cotran: Pathologic Basis of disease, 10th edition, Elsevier Inc.	Patho & Lab	NO	NP-53.9 - Small Value Procurement		5/11/23							5/23/23						GOP	8,000.00	8,000.00		7,998.00	7,998.00									
ABR Electrodes, 25 pieces per pack	ENT-HNS	NO	NP-53.9 - Small Value Procurement									6/21/23						GOP	10,800.00	10,800.00		10,800.00	10,800.00									
Absolute distilled water, 6 liters	GGHS- Lab	NO	NP-53.9 - Small Value Procurement									2/27/23				3/24/23		GOP (MCH)	7,600.00	7,600.00		7,600.00	7,600.00									
Absolute distilled water, 6 liters	GGHS- Lab	NO	NP-53.9 - Small Value Procurement									5/29/23						GOP (MCH)	7,600.00	7,600.00		7,600.00	7,600.00									
Absolute Filter 0.2 micron xx 20 slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement									3/3/23						GOP	1,800.00	1,800.00		1,800.00	1,800.00									
Acetylcysteine Inj.: 200mg/ml, 25ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/8/23						GOP	7,252.00	7,252.00		7,252.00	7,252.00									
Aciclovir 200mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/17/23						GOP	1,800.00	1,800.00		1,517.20	1,517.20									
Aciclovir Inj: 25mg/ml, 10ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									1/18/23						GOP	8,268.90	8,268.90		5,450.00	5,450.00									
Aciclovir Inj:800mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/20/23				3/24/23		GOP	3,070.40	3,070.40		2,400.00	2,400.00									
Acoustic board, 2'x4'	EFMD	NO	NP-53.9 - Small Value Procurement									6/21/23						GOP	1,830.00	1,830.00		1,830.00	1,830.00									
Acoustic board, 2'x4'	EFMD	NO	NP-53.9 - Small Value Procurement									6/27/23						GOP	1,525.00	1,525.00		1,525.00	1,525.00									
Acrylic glass, 4.5mm thick, 4" X 8"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	13,500.00	13,500.00		13,500.00	13,500.00									
Activated Carbon Media replacement for ACF1 and ACF2 (FRP size:16" dia x 65"H	Dialysis Center	NO	NP-53.9 - Small Value Procurement									6/29/23						GOP	39,500.00	39,500.00		39,500.00	39,500.00									

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Adhesive Bonding Agent	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						HCOP (NCGH)	43,308.00	43,308.00		32,562.00	32,562.00												
Adjustable wrench at least 10 inches	IM-Pulmo	NO	NP-53.9 - Small Value Procurement									5/16/23						GOP	1,200.00	1,200.00		960.00	960.00												
Adjustable wrench, at least 10 inches	IM-Pulmo	NO	NP-53.9 - Small Value Procurement									5/16/23						GOP	1,200.00	1,200.00		960.00	960.00												
Air Freshner, Car	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	4,032.00	4,032.00		3,990.00	3,990.00												
Albumin Human 20%, 50ml (IV Infusion)	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/13/23							5/23/23						GOP	840,000.00	840,000.00		688,000.00	688,000.00												
Alcohol isopropyl, 68-72%, 3.785 liters	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									6/5/23						GOP (NCCH)	9,200.00	9,200.00		7,300.00	7,300.00												
Alcohol, 45G ethanol, 18g n-propanol surgical hand hygienic disinfectant	Dialysis Center	NO	NP-53.9 - Small Value Procurement									3/29/23						GOP	14,000.00	14,000.00		14,000.00	14,000.00												
Alcohol, 95% Ethyl	DERMA	NO	NP-53.9 - Small Value Procurement									6/9/23						GOP	1,900.00	1,900.00		1,900.00	1,900.00												
Alcohol, Ethyl 95%	Patho & Lab	NO	NP-53.9 - Small Value Procurement									6/5/23						GOP	21,600.00	21,600.00		21,600.00	21,600.00												
Alcohol, isopropyl, 68%-72%, scented, 3.785 liters	HOPSD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	14,560.00	14,560.00		14,304.00	14,304.00												
Alcohol, Isopropyl, 70%, gallons	MSWD	NO	NP-53.9 - Small Value Procurement									5/31/23						GOP	2,100.00	2,100.00		2,040.00	2,040.00												
Alcohol, Isopropyl, 70% at elast 3.785 liters	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									5/31/23						GOP	2,250.00	2,250.00		1,800.00	1,800.00												
All in One Tank Printer	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement									5/11/23						GOP	27,000.00	27,000.00		20,000.00	20,000.00												
Aluminum Edging 3/4"	EFMD	NO	NP-53.9 - Small Value Procurement									6/23/23						GOP	149.00	149.00		90.00	90.00												
Aluminum Foil, at least 30cm x 8m	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement									5/23/23						GOP	4,160.00	4,160.00		2,600.00	2,600.00												

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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 from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
Amikacin (as sulfate) 250mg/ml, 2ml ampule /vial (IM,IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/10/23							GOP	38,000.00	38,000.00		36,800.00	36,800.00									
Amin, Mahul. (2018), AJCC Cancer Staging Manual, 8th edition, Springer	Patho & Lab	NO	NP-53.9 - Small Value Procurement		5/11/23							5/23/23							GOP	10,000.00	10,000.00		7,688.00	7,688.00									
Aminophylline Inj:25mg/ml, 10ml ampule (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/2/23				3/22/23			GOP	1,800.00	1,800.00		1,520.00	1,520.00									
Aminophylline Inj:25mg/ml, 10ml ampule (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/3/23							GOP	1,800.00	1,800.00		1,700.00	1,700.00									
Aminophylline Inj:25mg/ml, 10ml ampule (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/31/23							GOP	1,800.00	1,800.00		1,600.00	1,600.00									
Amoxicillin Oral: 250mg/5ml granules/powder for suspension, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/10/23				3/14/23			GOP	3,600.00	3,600.00		2,400.00	2,400.00									
Amoxicillin Oral:250mg/5ml, powder for suspension, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/26/23							GOP	3,600.00	3,600.00		1,600.00	1,600.00									
Amphotericin B (Lipid Complex) 50mg vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/10/23				3/2/23			GOP	45,861.56	45,861.56		45,861.56	45,861.56									
Angle bar	EFMD	NO	NP-53.9 - Small Value Procurement									6/5/23							GOP	1,440.00	1,440.00		1,350.00	1,350.00									
Angle bar steel, 3/16"x2"x20"	EFMD	NO	NP-53.9 - Small Value Procurement									4/27/23							GOP	26,000.00	26,000.00		16,000.00	16,000.00									
Angle valve, straight 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									3/17/23							GOP	520.00	520.00		240.00	240.00									
Anterior Vitrectomy Tip	Ophtha	NO	NP-53.9 - Small Value Procurement		2/28/23							3/29/23							GOP	100,000.00	100,000.00		94,000.00	94,000.00									
Anti A&B sera, set, vial, monoclonal with distinct agglutination 150/test/vial or 10ml/vial	Patho & Lab	NO	NP-53.9 - Small Value Procurement									1/20/23							GOP	23,100.00	23,100.00		23,100.00	23,100.00									
Anti D (Rh-D) typing sera, vial, high quality, fast result, monoclonal 150/test/vial or 100ml/vial	Pathology & Laboratories	NO	NP-53.9 - Small Value Procurement									1/20/23							GOP	19,800.00	19,800.00		19,800.00	19,800.00									
Antibacterial Dishwashing liquid 780ml	Dental	NO	NP-53.9 - Small Value Procurement									5/4/23							GOP	3,009.60	3,009.60		1,320.00	1,320.00									

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Antibacterial Dishwashing liquid 780ml	Dental- NCGH	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP (NCGH)	3,009.60	3,009.60		1,800.00	1,800.00											
Antimicrobial Incise Drapes 34cmx35cm 10pcs/box	ORTHO	NO	NP-53.9 - Small Value Procurement		3/9/23								3/31/23					GOP	33,200.00	33,200.00		33,200.00	33,200.00											
Antimicrobial Incise Drapes 56cmx45cm 10pcs/box	ORTHO	NO	NP-53.9 - Small Value Procurement		3/9/23								3/31/23					GOP	44,800.00	44,800.00		44,800.00	44,800.00											
Antiseptic Oral Solution	Dental	NO	NP-53.9 - Small Value Procurement									6/5/23						GOP	5,600.00	5,600.00		5,593.00	5,593.00											
Antiseptic Oral Solution povidone iodine 500ml/bottle	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	5,600.00	5,600.00		5,530.00	5,530.00											
Antiseptic Oral Solution povidone iodine 500ml/bottle	Dental	NO	NP-53.9 - Small Value Procurement									4/28/23						GOP	5,600.00	5,600.00		5,530.00	5,530.00											
Antitetanus Serum Inj;1500IU/ml 0.7ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement		6/7/23								6/21/23					GOP	119,980.00	119,980.00		105,000.00		105,000.00										
Applicator stick, 1000 pieces / pack	Patho & Lab	NO	NP-53.9 - Small Value Procurement									6/20/23						GOP	2,000.00	2,000.00		1,500.00	1,500.00											
Articaine Anesthetic Carpule 50's	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23								5/4/23					GOP (NCGH)	54,000.00	54,000.00		48,000.00	48,000.00											
Articulating Paper	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23								5/4/23					GOP (NCGH)	6,060.00	6,060.00		6,000.00	6,000.00											
Ascorbic Acid (vitamin C) 100mg/5ml syrup, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement										5/10/23					GOP	2,880.00	2,880.00		960.00	960.00											
Ascorbic Acid (vitamin C) Oral: 100mg/ml, 15ml Drops	Pharmacy	NO	NP-53.9 - Small Value Procurement										5/12/23					GOP	980.00	980.00		900.00	900.00											
Ascorbic Acid Oral ,100mg/5ml Syrup, 60 ml	Pharmacy	NO	NP-53.9 - Small Value Procurement										2/9/23			3/14/23		GOP	1,440.00	1,440.00		960.00	960.00											
Ascorbic Acid Oral ,100mg/5ml, 15ml drops	Pharmacy	NO	NP-53.9 - Small Value Procurement										2/9/23			3/14/23		GOP	980.00	980.00		700.00	700.00											
Asparaginase Inj. lyophilized powder 10,000 IU vial (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement		6/7/23								6/21/23					GOP	127,710.00	127,710.00		118,800.00	118,800.00											

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Assorted Acrylic Trimmer Stones	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP	898.00	898.00		890.00	890.00												
Assorted Composite Restoration Polishing Stones, Burs and Disc	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP	70,080.00	70,080.00		70,000.00	70,000.00												
Assorted Diamond Burs-Round, Inverted Cone, Straight Dissure, Long Tapering Flat End	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP	6,435.00	6,435.00		4,200.00	4,200.00												
Atropine Sulfate Inj.1mg/ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/9/23						GOP	7,476.00	7,476.00		7,440.00	7,440.00												
Autoclavable Hot wire sensor compatible with existing mechanical ventilator (Monnal T75)	IM-Pulmo	NO	NP-53.9 - Small Value Procurement		3/7/23							4/19/23						GOP	112,500.00	112,500.00		112,500.00	112,500.00												
Autoclave Pouch-small 3 1/2" by 9", self sealing	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						(NCGH) GOP	9,850.00	9,850.00		9,500.00	9,500.00												
Automatic Biopsy Needle g.18x25cm	URO DEPT.	NO	NP-53.9 - Small Value Procurement									4/13/23						GOP	14,000.00	14,000.00		14,000.00	14,000.00												
Automatic Filter Head	Dialysis Center	NO	NP-53.9 - Small Value Procurement		3/17/23							3/24/23						GOP	56,000.00	56,000.00		56,000.00	56,000.00												
Automatic Filter Head for Multimedia Filter with Installation	Dialysis Center	NO	NP-53.9 - Small Value Procurement									6/29/23						GOP	28,000.00	28,000.00		28,000.00	28,000.00												
Automatic Transmission Fluid	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	15,996.00	15,996.00		1,560.00	1,560.00												
Axial fan	EFMD	NO	NP-53.9 - Small Value Procurement									3/29/23						GOP	18,000.00	18,000.00		18,000.00	18,000.00												
Azithromycin 200mg/5ml powder for suspension, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/1/23						GOP	8,886.80	8,886.80		7,252.40	7,252.40												
Aztreonam 1g powder for injection	Pharmacy	NO	NP-53.9 - Small Value Procurement		3/28/23							5/23/23						GOP	191,914.80	191,914.80		156,912.00	156,912.00												
Baclofen 10mg/tab	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/20/23						GOP	3,400.00	3,400.00		3,400.00	3,400.00												
Balanced Multiple Maintenance Solution with 5% Dextrose for adult 1L bottle (D5NM)	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/6/23						GOP	33,494.40	33,494.40		14,400.00	14,400.00												

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Bidet with flexible hose, stainless steel	EFMD	NO	NP-53.9 - Small Value Procurement									3/17/23						GOP	3,375.00	3,375.00		2,750.00	2,750.00									
Biperiden 2mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/20/23					3/16/23		GOP	548.00	548.00		548.00	548.00								
Biphasic Human Insulin 10ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/29/23							5/12/23							GOP	595,000.00	595,000.00		280,000.00	280,000.00								
Black Screw, wood 1"	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP	250.00	250.00		150.00	150.00								
Black screw, wood, 1 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	50.00	50.00		50.00	50.00								
Black screw, wood, 1"	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	125.00	125.00		62.50	62.50								
Blade, (humby) skin grafting knife, stainless steel, sterile sharp	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement									3/29/23							GOP	30,000.00	30,000.00		20,000.00	20,000.00								
Blade, hacksaw 12"x18tpi (orange color)	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23							GOP	3,250.00	3,250.00		2,500.00	2,500.00								
Blade, surgical no.15 sterile, stainless steel	Dental	NO	NP-53.9 - Small Value Procurement									2/24/23					3/29/23		GOP	500.00	500.00		420.00	420.00								
Blind Rivets, 1/8"x 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	290.00	290.00		250.00	250.00								
Blind Rivets, 1/8"x1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP	900.00	900.00		690.00	690.00								
Blood Bag, single, 450cc capacity	Patho & Lab	NO	NP-53.9 - Small Value Procurement									1/18/23							GOP	30,000.00	30,000.00		30,000.00	30,000.00								
Blow Torch	EFMD	NO	NP-53.9 - Small Value Procurement									3/17/23							GOP	980.00	980.00		900.00	900.00								
Blow Torch	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	500.00	500.00		300.00	300.00								
Bolt, expansion, 3/8"Ø x 2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/23/23							GOP	360.00	360.00		252.00	252.00								

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Bolt, expansion, 3/8"Ø x 3"	EFMD	NO	NP-53.9 - Small Value Procurement									6/23/23							GOP	320.00	320.00		224.00	224.00									
Bonding Agent	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	3,500.00	3,500.00		950.00	950.00									
Bonding Agent	Dental	NO	NP-53.9 - Small Value Procurement									4/28/23							GOP	3,500.00	3,500.00		1,200.00	1,200.00									
Bonding Agent, prime and bond / self etching 5ml	Dental	NO	NP-53.9 - Small Value Procurement									5/31/23							GOP	3,500.00	3,500.00		1,000.00	1,000.00									
Bottle, glass, autoclavable	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement		4/27/23							5/16/23							GOP	75,000.00	75,000.00		70,000.00	70,000.00									
BP Digital Arm, portable type with stand, mobile LCD digital display	Nursing Service	NO	NP-53.9 - Small Value Procurement		12/19/22							1/18/23							GOP	294,000.00	294,000.00		287,000.00	287,000.00									
BP Digital Arm, portable type, LCD digital display	Nursing Service	NO	NP-53.9 - Small Value Procurement		12/19/22							1/18/23							GOP	272,000.00	272,000.00		272,000.00	272,000.00									
Brand New Manual Stacker	EFMD	NO	NP-53.9 - Small Value Procurement		5/11/23							5/23/23							GOP	75,800.00	75,800.00		75,000.00	75,000.00									
Brand New Scissors Lift Aerial Working Platform	EFMD	NO	NP-53.9 - Small Value Procurement		5/11/23							5/23/23							GOP	678,000.00	678,000.00		675,800.00	675,800.00									
Brimonidine (as tartate) Ophthalmic Solution: 0.15%, 5ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/24/23					4/18/23		GOP	18,000.00	18,000.00		13,120.00	13,120.00									
Brimonidine Ophthalmic Solution 0.15% 5ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/31/23							GOP	18,000.00	18,000.00		13,120.00	13,120.00									
Brush	Dental	NO	NP-53.9 - Small Value Procurement									4/5/23							GOP	500.00	500.00		500.00	500.00									
Brush hand	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement									3/3/23							GOP	288.00	288.00		110.00	110.00									
Budesonide Resp Soln.: (for nebulization) 250 micrograms/ml, 2ml (unit dose)	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/10/23							GOP	9,625.00	9,625.00		5,775.00	5,775.00									

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Bulb, incandescent 50W, 220-240V, 60Hz	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23							GOP	5,880.00	5,880.00		5,760.00	5,760.00									
Bulb, incandescent 50W, 220-240V, 60Hz, E27 Medium Base	EFMD	NO	NP-53.9 - Small Value Procurement									6/15/23							GOP	7,250.00	7,250.00		6,250.00	6,250.00									
Butamirate Citrate 50mg tablet	Geriatric-Pharmacy	NO	NP-53.9 - Small Value Procurement									2/24/23				3/24/23			(H)GOP (N)CGH	6,200.00	6,200.00		4,800.00	4,800.00									
Butane Can, Gas Cylinder, at least 250g	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23							GOP	240.00	240.00		230.00	230.00									
Butane can, gas cylinder, at least 250g	EFMD	NO	NP-53.9 - Small Value Procurement									3/17/23							GOP	240.00	240.00		190.00	190.00									
Butcher knife, cleaver, 8 inches stainless steel	DEM-NCGH / NDMD	NO	NP-53.9 - Small Value Procurement									6/8/23							(H)GOP (N)CGH	4,000.00	4,000.00		900.00	900.00									
C.O Single, universal, tandem, w/ground 250V, 16A, wide w/ cover plate, for window type ACU	EFMD	NO	NP-53.9 - Small Value Procurement									3/17/23							GOP	1,700.00	1,700.00		1,400.00	1,400.00									
C.O Triplex, 250A, 10A Universal, surface-mount for extension	EFMD	NO	NP-53.9 - Small Value Procurement									3/17/23							GOP	2,400.00	2,400.00		1,680.00	1,680.00									
C.O. Duplex, 250V	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23							GOP	1,260.00	1,260.00		1,140.00	1,140.00									
C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate (10 sets/box)	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23							GOP	4,200.00	4,200.00		4,200.00	4,200.00									
C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate, GFCI	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23							GOP	3,598.00	3,598.00		2,400.00	2,400.00									

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C.O. Triplex, 250A, 10A Universal, Surface-mount for Extension	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	2,400.00	2,400.00		2,400.00	2,400.00									
Calcium Carbonate 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/9/23					3/14/23	GOP	6,500.00	6,500.00		5,500.00	5,500.00									
Calcium Carbonate 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									4/5/23						GOP	6,500.00	6,500.00		6,000.00	6,000.00									
Calcium Folate (Leucovorin calcium)	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/27/23					3/15/23	GOP	37,000.00	37,000.00		28,800.00	28,800.00									
Calcium Gluconate Inj:10%, 10ml (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/31/23						GOP	12,900.00	12,900.00		12,000.00	12,000.00									
Calcium Hydroxide-Dycal	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	1,500.00	1,500.00		1,400.00	1,400.00									
Captopril Oral: 25mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	300.00	300.00		300.00	300.00									
Captopril Oral:25mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/9/23					4/17/23	GOP	300.00	300.00		300.00	300.00									
Car, Battery, 12MF, maintenance free	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	6,000.00	6,000.00		5,800.00	5,800.00									
Car, Battery, 1SMF, maintenance free	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	6,000.00	6,000.00		5,800.00	5,800.00									
Car, Battery, 3SMF, maintenance free	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	28,800.00	28,800.00		27,200.00	27,200.00									
Carbachol Intraocular Solution 0.01%, 1.5ml/ vial	Ophtha	NO	NP-53.9 - Small Value Procurement									2/27/23					4/13/23	GOP	88,000.00	88,000.00		80,000.00	80,000.00									
Carbachol Intraocular Solution 0.01%, 1.5ml/ vial	Ophtha	NO	NP-53.9 - Small Value Procurement			6/22/23						6/23/23						GOP	88,000.00	88,000.00		49,600.00	49,600.00									
Carboprost 250mcg/ml, 1ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/29/23						GOP	12,520.20	12,520.20		12,060.00	12,060.00									

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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 from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
Cement, 40kg/bag	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	1,196.00	1,196.00		1,040.00	1,040.00								
Cementitious waterproofing	EFMD	NO	NP-53.9 - Small Value Procurement									6/1/23						GOP	4,750.00	4,750.00		3,450.00	3,450.00								
Center post, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23						GOP	864.00	864.00		280.00	280.00								
Chain bolt, 4"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	600.00	600.00		600.00	600.00								
Chair, Bar, Steel Base, Gas lift with back rest	Finance Service	NO	NP-53.9 - Small Value Procurement									5/23/23						GOP	9,000.00	9,000.00		8,400.00	8,400.00								
Chamois	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	1,776.00	1,776.00		1,760.00	1,760.00								
Check Valve 3/4"Ø, brass	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	695.00	695.00		400.00	400.00								
Check valve, 1" diameter brass	EFMD	NO	NP-53.9 - Small Value Procurement									1/23/23						GOP	1,600.00	1,600.00		550.00	550.00								
Chlorhexidine Gluconate with Zinc, Orahex	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	9,960.00	9,960.00		4,200.00	4,200.00								
Chondroitin sulfate + Na Hyaluronate eye gel 0.75ml	Ophtha	NO	NP-53.9 - Small Value Procurement		4/25/23							5/31/23						GOP	640,000.00	640,000.00		500,000.00	500,000.00								
Chondroitin sulfate+ Na Hyaluronate eye gel	Ophtha	NO	NP-53.9 - Small Value Procurement		2/3/23							2/27/23			3/27/23			GOP	384,000.00	384,000.00		276,000.00	276,000.00								
Cibas, E. and Ducatman, B. (2019) Cytology; Diagnostic Principles and Clinical Correlates, 5th edition, Elsevier Inc.	Patho & Lab	NO	NP-53.9 - Small Value Procurement		5/11/23							5/23/23						GOP	13,000.00	13,000.00		12,998.00	12,998.00								
Ciclosporin (cyclosporine) 100mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/10/23						GOP	30,400.00	30,400.00		30,021.84	30,021.84								
Ciclosporin (cyclosporine) 25mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/10/23						GOP	3,825.00	3,825.00		3,753.00	3,753.00								
Ciclosporin 100mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/1/23				4/3/23		GOP	30,400.00	30,400.00		30,021.84	30,021.84								
Ciclosporin 25mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/1/23				4/3/23		GOP	3,825.00	3,825.00		3,753.00	3,753.00								

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Ciprofloxacin Inj. 2mg/ml, 100ml, vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/21/23							5/2/23							GOP	144,648.00	144,648.00		138,000.00	138,000.00													
Circuit Breaker, bolt-on, 2-pole, 60A, commercial type	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23							GOP	1,996.00	1,996.00		1,920.00	1,920.00													
Circuit Breaker, miniature, 2-pole, 20AT	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23							GOP	1,660.00	1,660.00		1,000.00	1,000.00													
Circuit Breaker, miniature, 2-pole, 30A, commercial type	EFMD	NO	NP-53.9 - Small Value Procurement									4/3/23							GOP	1,600.00	1,600.00		1,600.00	1,600.00													
Circuit Breaker, miniature, 2-pole, 32AT	EFMD	NO	NP-53.9 - Small Value Procurement									4/3/23							GOP	1,660.00	1,660.00		1,100.00	1,100.00													
Circuit Breaker, miniature, 2-pole, 50AT	EFMD	NO	NP-53.9 - Small Value Procurement									4/3/23							GOP	2,250.00	2,250.00		1,360.00	1,360.00													
Circuit Breaker, miniature, 2-pole, 60A, commercial type	EFMD	NO	NP-53.9 - Small Value Procurement									4/3/23							GOP	2,000.00	2,000.00		1,920.00	1,920.00													
Cisplatin Inj. 1mg/ml, 50ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/20/23							GOP	675,000.00	675,000.00		487,500.00	487,500.00													
Clerical chair	Finance	NO	NP-53.9 - Small Value Procurement									6/6/23							GOP	10,500.00	10,500.00		7,500.00	7,500.00													
Clerical chair with armrest	PMD	NO	NP-53.9 - Small Value Procurement									6/1/23							GOP	3,500.00	3,500.00		2,500.00	2,500.00													
Clindamycin 75mg/5ml granules for suspension, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									4/11/23							GOP	9,266.00	9,266.00		9,260.00	9,260.00													

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Clindamycin Inj.: 150mg/ml, 4ml (IM,IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/13/23							5/23/23						GOP	592,000.00	592,000.00		55,120.00	55,120.00														
Clindamycin Inj.: 150mg/ml, 4ml (IM,IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP	39,600.00	39,600.00		30,000.00	30,000.00														
Clonidine Oral: 75mcg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/13/23							5/23/23						GOP	52,500.00	52,500.00		3,350.00	3,350.00														
Clotrimazole Cream: 1% (10mg/g), 10g aluminum collapsible tube	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/8/23						GOP	7,680.00	7,680.00		2,300.00	2,300.00														
Cloxacillin Oral: 500mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/15/23						GOP	2,200.00	2,200.00		1,800.00	1,800.00														
Cloxacillin Oral: 500mg capsule	BAC SEC	NO	NP-53.9 - Small Value Procurement									4/19/23						GOP	220.00	220.00		110.00	110.00														
Cloxacillin Oral:500mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/31/23						GOP	2,200.00	2,200.00		1,600.00	1,600.00														
Co-Amoxiclav 875mg Amoxicillin + 125mg Potassium Clavulanate per tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/25/23				4/28/23		GOP	7,200.00	7,200.00		7,200.00	7,200.00														
Coffee percolator at least 15 liters/100 cups	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	12,000.00	12,000.00		10,600.00	10,600.00														
Coil Cleaner, alkaline-based liquid at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23						GOP	7,450.00	7,450.00		7,400.00	7,400.00														
Colchicine Oral : 500mcg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/20/23				3/30/23		GOP	410.00	410.00		400.00	400.00														
Colchicine Oral: 500mcg tab	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	820.00	820.00		800.00	800.00														
Cold rack, 24 placer	Patho & Lab	NO	NP-53.9 - Small Value Procurement		2/22/23							3/22/23						GOP	29,000.00	29,000.00		25,160.00	25,160.00														
Cold rack, 96 placer	Patho & Lab	NO	NP-53.9 - Small Value Procurement		2/22/23							3/22/23						GOP	56,000.00	56,000.00		25,160.00	25,160.00														
Combination wrench, 8-32mm	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23						GOP	2,860.00	2,860.00		2,800.00	2,800.00														
Compact fluorescent lamp, 15W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement									4/3/23						GOP	9,900.00	9,900.00		9,500.00	9,500.00														

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Compact fluorescent lamp, 15W, Daylight, E27 base, 220/230V, At least 800Lm	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	9,900.00	9,900.00		9,900.00	9,900.00									
Composite Filling Material A2, A3, A3.5 kit of 5ml/8gm syringe in dual automix barrel with dispensing gun and 100 tips	Dental (NCGH)	NO	NP-53.9 - Small Value Procurement		3/23/23							4/19/23						GOP (NCGH)	119,376.00	119,376.00		118,800.00	118,800.00									
Compressor R-22	EFMD	NO	NP-53.9 - Small Value Procurement									3/29/23						GOP	41,800.00	41,800.00		38,000.00	38,000.00									
Compressor R-22	EFMD	NO	NP-53.9 - Small Value Procurement									6/20/23						GOP	44,000.00	44,000.00		38,000.00	38,000.00									
Compressor R-22	EFMD	NO	NP-53.9 - Small Value Procurement									5/10/23						GOP	18,000.00	18,000.00		18,000.00	18,000.00									
Compressor, R-22, model: NH52NXBT, 230V/1PH/60Hz	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23						GOP	18,000.00	18,000.00		18,000.00	18,000.00									
Computer	OB-ONCO	NO	NP-53.9 - Small Value Procurement									1/26/23						GOP	49,000.00	49,000.00		49,000.00	49,000.00									
Computer Chair, adjustable w/backrest, soft and comfortable	GGHS-Laboratory	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP (NCGH)	40,000.00	40,000.00		28,000.00	28,000.00									
Computer Keyboard (USB)	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement									5/23/23						GOP	10,000.00	10,000.00		5,400.00	5,400.00									
Computer Mouse	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement									5/23/23						GOP	6,000.00	6,000.00		2,500.00	2,500.00									
Contact Cement at least 350ml/bot	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	178.00	178.00		170.00	170.00									
Contact cleaner spray, fast drying at least 360ml	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	940.00	940.00		900.00	900.00									
Coolant Pink, at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	478.00	478.00		470.00	470.00									
Cotrimoxazole 800mgx160mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/15/23						GOP	1,560.00	1,560.00		1,400.00	1,400.00									

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Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 800 mg+160mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/9/23					3/14/23			GOP	3,120.00	3,120.00		2,800.00	2,800.00									
Cryo Embedding Medium Bottle	DERMA	NO	NP-53.9 - Small Value Procurement		5/18/23							5/31/23								GOP	20,000.00	20,000.00		10,620.00	10,620.00									
Cryoblade	DERMA	NO	NP-53.9 - Small Value Procurement		5/18/23							5/31/23								GOP	90,000.00	90,000.00		85,000.00	85,000.00									
CTT set	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement		4/14/23							5/15/23								GOP	56,000.00	56,000.00		56,000.00	56,000.00									
Cuff, BP child cloth, with inflation bag, with 18cm to 26cm arm circumference individually packed	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									5/29/23								GOP	4,800.00	4,800.00		4,768.00	4,768.00									
Cup, Paper at least 12 oz with lid	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement									5/23/23								GOP	15,000.00	15,000.00		13,050.00	13,050.00									
Cup, Paper at least 16oz with lid	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement									5/23/23								GOP	16,800.00	16,800.00		15,120.00	15,120.00									
Curtain Thai Silk, Burgundy	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/25/23								GOP (NCCH)	9,000.00	9,000.00		5,200.00	5,200.00									
Curtain Thai Silk, Green	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/25/23								GOP (NCCH)	7,544.00	7,544.00		4,756.00	4,756.00									
Curtain Thai Silk, Yellow Gold	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/25/23								GOP (NCCH)	9,000.00	9,000.00		5,200.00	5,200.00									
Curtain Thai Silk, Ocean Blue	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/25/23								GOP (NCCH)	9,000.00	9,000.00		5,200.00	5,200.00									
Cutting disc for bench cutter	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23								GOP	900.00	900.00		280.00	280.00									

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Cutting disc, 4"	EFMD	NO	NP-53.9 - Small Value Procurement									316/23						GO	1,020.00	1,020.00		420.00	420.00									
Cutting disc, 4"	EFMD	NO	NP-53.9 - Small Value Procurement									4/27/23						GO	2,125.00	2,125.00		1,000.00	1,000.00									
Cutting disc, for bench cutter	EFMD	NO	NP-53.9 - Small Value Procurement									4/27/23						GO	900.00	900.00		4,000.00	4,000.00									
Cystostomy Suprapubic Drainage Catheter Set French 16	URO DEPT.	NO	NP-53.9 - Small Value Procurement									4/13/23						GO	15,000.00	15,000.00		15,000.00	15,000.00									
Dabbs, D. (2021), Diagnostic Immunohistochemistry: Theranostic and Genomic Applications, 6th edition, Elsevier Inc.	Patho & Lab	NO	NP-53.9 - Small Value Procurement		5/11/23							5/23/23						GO	22,000.00	22,000.00		21,998.00	21,998.00									
Dead Bolt Lock, double cylinder	Security	NO	NP-53.9 - Small Value Procurement									5/23/23						GO	3,000.00	3,000.00		1,160.00	1,160.00									
Dead Bolt Lock, double cylinder	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GO	2,200.00	2,200.00		1,100.00	1,100.00									
Dead Bolt Lock, single cylinder	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GO	2,270.00	2,270.00		900.00	900.00									
Deconex Solarsept 0.5 L	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GO (NCGH)	11,911.20	11,911.20		9,400.00	9,400.00									
Deformed steel bars, 10mm diameter X 6m	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GO	1,080.00	1,080.00		1,002.00	1,002.00									
Dental bib with absorbable and non absorbable surface 100/pack	NCGH-Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement									4/11/23						GO (NCGH)	1,800.00	1,800.00		1,800.00	1,800.00									
Dental bib with absorbable and non absorbable surface 100/pack	NCGH-Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement									4/11/23						GO (NCGH)	1,800.00	1,800.00		1,800.00	1,800.00									
Dental bib with absorbable and non absorbable surface 100/pack	Dialysis Center	NO	NP-53.9 - Small Value Procurement									4/19/23						GO	2,520.00	2,520.00		2,520.00	2,520.00									

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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 from the APP)		
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Dental bib with absorbable and non-absorbable surface, 100/pack	Dialysis Center	NO	NP-53.9 - Small Value Procurement									2/24/23					3/27/23		GOP	2,520.00	2,520.00		2,519.86	2,519.86									
Dental Burs no.1	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,800.00	1,800.00		1,020.00	1,020.00									
Dental Burs no.2	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,800.00	1,800.00		1,020.00	1,020.00									
Dental Burs no.3	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,800.00	1,800.00		1,020.00	1,020.00									
Dental Burs no.33	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,800.00	1,800.00		1,020.00	1,020.00									
Dental Burs no.34	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,800.00	1,800.00		1,020.00	1,020.00									
Dental Burs no.35	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,800.00	1,800.00		1,020.00	1,020.00									
Dental Burs no.36	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,800.00	1,800.00		1,020.00	1,020.00									
Dental Burs no.4	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,800.00	1,800.00		1,020.00	1,020.00									
Dental Burs no.5	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,800.00	1,800.00		1,020.00	1,020.00									
Dental Burs no.700	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,800.00	1,800.00		1,020.00	1,020.00									
Dental Burs. No.701	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,500.00	1,500.00		850.00	850.00									

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Dental Disposable Prophy angle brush	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	11,079.60	11,079.60		8,800.00	8,800.00												
Dental Etchant	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	6,840.00	6,840.00		5,880.00	5,880.00												
Dental needle long	Dental	NO	NP-53.9 - Small Value Procurement									2/24/23				3/29/23		GOP	400.00	400.00		370.00	370.00												
Dental needle short	Dental	NO	NP-53.9 - Small Value Procurement									2/24/23				3/29/23		GOP	1,200.00	1,200.00		370.00	370.00												
Dental needle short	Dental	NO	NP-53.9 - Small Value Procurement									4/28/23						GOP	1,200.00	1,200.00		1,200.00	1,200.00												
Dental needle short, G27	Dental	NO	NP-53.9 - Small Value Procurement									5/31/23						GOP	1,200.00	1,200.00		1,200.00	1,200.00												
Dental Polybib	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	5,148.00	5,148.00		4,400.00	4,400.00												
Dental Rubber Dam Perforator	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	2,501.40	2,501.40		2,400.00	2,400.00												
Dental Short Needle G 27	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	9,420.00	9,420.00		6,500.00	6,500.00												
Dental Surgical Burs for high speed, carbide round	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	2,000.00	2,000.00		1,000.00	1,000.00												
Dental Surgical Burs for high speed, carbide tapering	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	2,000.00	2,000.00		1,000.00	1,000.00												
Dext. 5% Water 1000ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/29/23						GOP	20,400.00	20,400.00		6,823.20	6,823.20												
Dextrose 5% 0.3% Sodium Chloride 500ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/21/23							5/2/23						GOP	108,000.00	108,000.00		43,200.00	43,200.00												
Dextrose 5% 0.9% Sodium Chloride 1000ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/29/23							5/10/23						GOP	129,600.00	129,600.00		43,200.00	43,200.00												

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Disposable paper Cups	Dental	NO	NP-53.9 - Small Value Procurement									6/6/23							GOP	1,500.00	1,500.00		1,200.00	1,200.00										
Disposable Paper Cups, at least 6.5 oz 50 pieces/pack	Dental	NO	NP-53.9 - Small Value Procurement									3/3/23					3/16/23			GOP	1,500.00	1,500.00		1,200.00	1,200.00									
Disposable Paper Cups, at least 6.5 oz 50 pieces/pack	Dental	NO	NP-53.9 - Small Value Procurement									5/23/23								GOP	1,500.00	1,500.00		1,200.00	1,200.00									
Disposable Paper Cups, at least 6.5 oz 50 pieces/pack	Dental	NO	NP-53.9 - Small Value Procurement									5/23/23								GOP	1,500.00	1,500.00		1,200.00	1,200.00									
Dobutamine Inj. 50mg/ml, 5ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/29/23							5/10/23								GOP	98,000.00	98,000.00		44,000.00	44,000.00									
Docetaxel 40mg/ml, 2ml solution for injection vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		6/7/23							6/21/23								GOP	740,600.00	740,600.00		552,000.00	552,000.00									
Door closer at least 66kg.	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23								GOP	2,400.00	2,400.00		2,400.00	2,400.00									
Door closer, 65kg	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23								GOP	1,700.00	1,700.00		1,200.00	1,200.00									
Door closer, 85kg	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23								GOP	1,800.00	1,800.00		1,800.00	1,800.00									
Door hinges	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23								GOP	228.00	228.00		160.00	160.00									
Door knob, heavy duty	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23								GOP	900.00	900.00		580.00	580.00									
Door lock	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23								GOP	650.00	650.00		280.00	280.00									

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Door lock, lever type	EFMD	NO	NP-53.9 - Small Value Procurement								5/4/23							GOP	1,300.00	1,300.00		450.00	450.00									
Double Pigtail Hydrophilic Ureteral Stent Set French 6x24 cm	URO DEPT.	NO	NP-53.9 - Small Value Procurement								2/27/23					3/23/23		GOP	42,000.00	42,000.00		42,000.00	42,000.00									
Double Pigtail Hydrophilic Ureteral Stent Set French 6x24 cm	URO DEPT.	NO	NP-53.9 - Small Value Procurement		2/28/23						3/15/23							GOP	84,000.00	84,000.00		84,000.00	84,000.00									
Double Pigtail Hydrophilic Ureteral Stent Set French 6x24 cm	URO DEPT.	NO	NP-53.9 - Small Value Procurement		3/28/23						5/8/23							GOP	84,000.00	84,000.00		84,000.00	84,000.00									
Double Pigtail Hydrophilic Ureteral Stent Set French 6x24 cm	URO DEPT.	NO	NP-53.9 - Small Value Procurement		5/18/23						6/20/23							GOP	84,000.00	84,000.00		84,000.00	84,000.00									
Doxorubicin Inj.2mg/ml, 25ml vial (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement		6/7/23						6/21/23							GOP	100,000.00	100,000.00		84,000.00	84,000.00									
Drain declogger, liquid at least 250ml	EFMD	NO	NP-53.9 - Small Value Procurement								6/9/23							GOP	4,600.00	4,600.00		2,800.00	2,800.00									
Drawer lock	EFMD	NO	NP-53.9 - Small Value Procurement								6/7/23							GOP	1,320.00	1,320.00		500.00	500.00									
Drill bit	EFMD	NO	NP-53.9 - Small Value Procurement								5/15/23							GOP	500.00	500.00		360.00	360.00									
Drill bit 1/8", concrete	EFMD	NO	NP-53.9 - Small Value Procurement								3/16/23							GOP	330.00	330.00		300.00	300.00									
Drill bit 1/8", metal	EFMD	NO	NP-53.9 - Small Value Procurement								3/16/23							GOP	410.00	410.00		400.00	400.00									
Drill bit, 1/8" (for steel)	EFMD	NO	NP-53.9 - Small Value Procurement								4/19/23							GOP	850.00	850.00		450.00	450.00									
Drill bit, HSS, 1/2", for steel	EFMD	NO	NP-53.9 - Small Value Procurement								6/7/23							GOP	412.00	412.00		380.00	380.00									
Drill bit, HSS, 1/4", for steel	EFMD	NO	NP-53.9 - Small Value Procurement								6/7/23							GOP	252.00	252.00		210.00	210.00									

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Drill bit, SDS, 14mm Ø x 210mm	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	740.00	740.00		720.00	720.00									
Drill bit,masonry, 3/8", HSS	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	240.00	240.00		160.00	160.00									
Drill electric, with hammer, portable/cordless, 850W, original	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	25,500.00	25,500.00		23,184.00	23,184.00									
Duplex, 250V, 16A+ground, wide series w/cover plate	EFMD	NO	NP-53.9 - Small Value Procurement									3/17/23						GOP	4,200.00	4,200.00		3,380.00	3,380.00									
Duplex, 250V, 16A+ground, wide series w/cover plate, GFCI	EFMD	NO	NP-53.9 - Small Value Procurement									3/17/23						GOP	3,598.00	3,598.00		2,400.00	2,400.00									
DVI-Cable	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement									2/1/23				2/22/23		GOP	1,200.00	1,200.00		1,180.00	1,180.00									
Dye, Florescein Sodium 5ml/vial	Ophtha	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	46,800.00	46,800.00		41,400.00	41,400.00									
Dyna Bot, 1/4"	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23						GOP	2,700.00	2,700.00		240.00	240.00									
Dyna bot, 3/8"x3"	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23						GOP	648.00	648.00		600.00	600.00									
Ear protection	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	600.00	600.00		208.00	208.00									
EEG cup electrodes (silver)	Neurology	NO	NP-53.9 - Small Value Procurement									6/27/23						GOP	27,000.00	27,000.00		18,000.00	18,000.00									
EEG Paste, 400g	Neurology	NO	NP-53.9 - Small Value Procurement									6/27/23						GOP	27,000.00	27,000.00		27,000.00	27,000.00									
Electric Fan, stand type plastic blade	HOPSD	NO	NP-53.9 - Small Value Procurement									3/31/23						GOP	6,683.52	6,683.52		6,570.00	6,570.00									
Electrical Wall Fan	BAC SEC	YES	NP-53.9 - Small Value Procurement									6/30/23						GOP	4,000.00	4,000.00		2,700.00	2,700.00									
Electrocardiograph Thermal Paper, ECG Paper, Edan (50mmx20m) 3.15inchesx 65.6 feet	Cardio (DEMM-NCGH)	NO	NP-53.9 - Small Value Procurement		2/16/23							3/17/23						GOP (NCGH)	10,800.00	10,800.00		2,160.00	2,160.00									

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Electrocardiograph three (3) channel	Cardio Unit	NO	NP-53.9 - Small Value Procurement									3/31/23						GOP	49,800.00	49,800.00		48,400.00	48,400.00									
Electrocardiograph Thermal Paper	Cardio (DEMM-NCGH)	NO	NP-53.9 - Small Value Procurement									4/26/23						GOP	10,800.00	10,800.00		10,800.00	10,800.00									
Electrocardiograph Thermal Paper 80mm x 20m	Cardio Unit	NO	NP-53.9 - Small Value Procurement									6/20/23						GOP	14,400.00	14,400.00		12,000.00	12,000.00									
Electrodes, body Composition Monitorr 40 pcs per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement									6/9/23						GOP	6,400.00	6,400.00		6,400.00	6,400.00									
Electronic Contact Cleaner, 16oz	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement									2/8/23				3/21/23		GOP	1,200.00	1,200.00		1,200.00	1,200.00									
Electrotherapy System	DPR	NO	NP-53.9 - Small Value Procurement		6/16/23							6/29/23						GOP	381,250.00	381,250.00		380,000.00	380,000.00									
Emergency Light, at least 2x3watts	EFMD	NO	NP-53.9 - Small Value Procurement									4/3/23						GOP	20,000.00	20,000.00		20,000.00	20,000.00									
Emergency Light, at least 2x3watts, Dual Optic (Body Mounted LED)	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	20,000.00	20,000.00		20,000.00	20,000.00									
Enalapril maleate 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/20/23						GOP	1,740.00	1,740.00		1,300.00	1,300.00									
Enalapril Oral: 5mg tablet (as maleate)	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/10/23						GOP	1,740.00	1,740.00		1,300.00	1,300.00									
Enalapril Oral:5mg tablet (as maleate)	Geriatric-Pharmacy	NO	NP-53.9 - Small Value Procurement									3/10/23				4/19/23		GOP	5,220.00	5,220.00		4,800.00	4,800.00									
Enclosure Nema-3, for commercialtype circuit braker, 2-pole	EFMD	NO	NP-53.9 - Small Value Procurement									4/3/23						GOP	870.00	870.00		800.00	800.00									

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Enclosure, Nema-3, for commercial type circuit breaker, 2-pole	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	870.00	870.00		800.00	800.00									
End post, 3/4"	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23						GOP	444.00	444.00		110.00	110.00									
Enoxaparin Inj. 100mg/ml, 0.6ml pre-filled syringe (SC)	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/13/23							5/23/23						GOP	311,200.00	311,200.00		68,936.00	68,936.00									
Enoxaparin Inj. 100mg/ml, 0.6ml pre-filled syringe (SC)	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/19/23							5/31/23						GOP	317,600.00	317,600.00		57,952.00	57,952.00									
Eperisone hydrochloride 50mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/17/23				5/5/23		GOP	7,600.00	7,600.00		2,850.00	2,850.00									
Eperisone hydrochloride 50mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/31/23						GOP	7,600.00	7,600.00		2,400.00	2,400.00									
Epinephrine Hcl Inj.1mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement		6/17/23							6/29/23						GOP	160,000.00	160,000.00		18,480.00	18,480.00									
Epoetin Beta (Recombinant Erythropoetin) 5000 IU/0.3ml solution	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/1/23							5/19/23						GOP	960,530.00	960,530.00		960,530.00	960,530.00									
Epoxy, A & B, (for steel) at least 15g in tube	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	222.00	222.00		110.00	110.00									
Epoxy, A & B, (for steel), at least 15g in tube	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23						GOP	333.00	333.00		330.00	330.00									
Epoxy concrete, low viscosity at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	9,000.00	9,000.00		8,800.00	8,800.00									
Epson L360 (664) Black	CVU-IM	NO	NP-53.9 - Small Value Procurement									5/23/23						GOP	600.00	600.00		440.00	440.00									
Epson L360 (664) Cyan	CVU-IM	NO	NP-53.9 - Small Value Procurement									5/23/23						GOP	300.00	300.00		220.00	220.00									
Epson L360 (664) Yellow	CVU-IM	NO	NP-53.9 - Small Value Procurement									5/23/23						GOP	300.00	300.00		220.00	220.00									
Ertapenem (as sodium salt) Inj.: 1g powder, vial (IM/IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/25/23							5/8/23						GOP	563,796.00	563,796.00		457,600.00	457,600.00									

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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 from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)		
Faucet, gooseneck, tall, vertical tap, brass/polished/chrome plated finish	EFMD	NO	NP-53.9 - Small Value Procurement									6/23/23							GOP	2,400.00	2,400.00		2,250.00	2,250.00									
Faucet, gooseneck, tall, wall tap, brass/polished/chrome plated finish	EFMD	NO	NP-53.9 - Small Value Procurement									6/23/23							GOP	3,200.00	3,200.00		3,000.00	3,000.00									
Faucet, valve-less, brass, chrome-plated finish, gooseneck	EFMD	NO	NP-53.9 - Small Value Procurement									6/5/23							GOP	17,500.00	17,500.00		3,850.00	3,850.00									
Faucet, wall tap, brass	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23							GOP	1,800.00	1,800.00		1,800.00	1,800.00									
Faucet, wall tap, brass	EFMD	NO	NP-53.9 - Small Value Procurement									6/5/23							GOP	720.00	720.00		720.00	720.00									
Faucet, wall tap, brass	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	1,800.00	1,800.00		1,800.00	1,800.00									
Faucet, wall tap, brass, with bibb	EFMD	NO	NP-53.9 - Small Value Procurement									1/23/23							GOP	1,400.00	1,400.00		880.00	880.00									
Fentanyl Inj; 50mg/mg, 2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/5/23							4/26/23							GOP	599,104.00	599,104.00		120,000.00	120,000.00									
Ferrous Sulfate 15mg elemental	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/3/23							GOP	476.80	476.80		470.00	470.00									
Fiber cement board, 1/4" x 4" x 8"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	3,255.00	3,255.00		3,220.00	3,220.00									
Fiber cement board, 4.5mmx4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	5,910.00	5,910.00		5,300.00	5,300.00									
Fiber cement board, 4.5mmx4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP	18,122.00	18,122.00		16,320.00	16,320.00									
File Safe Cabinet, 4 drawers at least 52"Hx18.5"Wx28"D, beige	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		3/23/23							5/4/23							GOP	59,980.00	59,980.00		52,000.00	52,000.00									

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Filter 10 inches, 10 micron sediment (Free Filter)	Nursing/ CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					4/11/23		GOP	4,800.00	4,800.00		4,480.00	4,480.00									
Filter 10 inches, 10 micron sediment (free filter)	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									6/5/23							GOP	4,800.00	4,800.00		2,400.00	2,400.00									
Filter 20 inches 5 micron CTO carbon filter	Nursing /CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					4/11/23		GOP	2,100.00	2,100.00		2,000.00	2,000.00									
Filter 20 inches 5 micron Gac carbon filter	Nursing/ CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					4/11/23		GOP	3,000.00	3,000.00		2,400.00	2,400.00									
Filter, 20 inches 5 micron sediment filter	Nursing/ CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					4/11/23		GOP	800.00	800.00		760.00	760.00									
Filter, 5 micron x 10"	NCGH- Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP (NCGH)	300.00	300.00		300.00	300.00									
Filter, 5 micron x10"	NCGH- Hemodialysis	NO	NP-53.9 - Small Value Procurement									2/27/23					4/20/23		GOP (NCGH)	300.00	300.00		300.00	300.00									
Filter, Endotoxins	Dialysis Center	NO	NP-53.9 - Small Value Procurement		1/20/23							2/27/23					4/12/23		GOP	203,000.00	203,000.00		203,000.00	203,000.00									
Filter, Inline Carbon 10 inches	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					4/11/23		GOP	2,400.00	2,400.00		2,400.00	2,400.00									
Filter, sediment 5 micron x 20" slim	NCGH- Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement									3/15/23					4/11/23		GOP (NCGH)	1,500.00	1,500.00		1,500.00	1,500.00									

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Filter, sediment 5 micron x 20" slim	NCGH-Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement										6/7/23							GOP	1,500.00	1,500.00		1,500.00	1,500.00									
Filter,20 inches 5 micron CTO carbon filter	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement										6/5/23							GOP	2,100.00	2,100.00		2,100.00	2,100.00									
Filter,20 inches 5 micron GAC carbon filter	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement										6/5/23							GOP	3,000.00	3,000.00		2,000.00	2,000.00									
Filter,20 inches 5 micron sediment	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement										6/5/23							GOP	800.00	800.00		300.00	300.00									
Finasteride 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement										4/5/23							GOP	48,000.00	48,000.00		21,080.00	21,080.00									
Finasteride 5ml tablet	Geriatric-Pharmacy	NO	NP-53.9 - Small Value Procurement										2/24/23							GOP (NCGH)	48,000.00	48,000.00		24,800.00	24,800.00									
Finishing Nail 1"	EFMD	NO	NP-53.9 - Small Value Procurement										5/4/23							GOP	180.00	180.00		180.00	180.00									
Finishing Nail 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement										5/4/23							GOP	180.00	180.00		170.00	170.00									
Finishing Nail, 1"	EFMD	NO	NP-53.9 - Small Value Procurement										3/16/23							GOP	100.00	100.00		90.00	90.00									
Finishing nail, 1"	EFMD	NO	NP-53.9 - Small Value Procurement										5/4/23							GOP	100.00	100.00		90.00	90.00									
Finishing nail, 2 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement										5/4/23							GOP	90.00	90.00		90.00	90.00									

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Finishing Nail, 2"	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23						GOP	100.00	100.00		90.00	90.00									
Finishing Nail, 3"	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23						GOP	100.00	100.00		85.00	85.00									
Flat bar, 2"x2.5mmx20'	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23						GOP	6,328.00	6,328.00		6,230.00	6,230.00									
Flat cord #16, (150M / roll)	EFMD	NO	NP-53.9 - Small Value Procurement									4/3/23						GOP	3,190.00	3,190.00		3,000.00	3,000.00									
Flexible hose, (S/S hose) 1/2"Ø x 1/2"Ø x12"	EFMD	NO	NP-53.9 - Small Value Procurement									3/17/23						GOP	240.00	240.00		240.00	240.00									
Flexible single-use digital ureteroscope (4 hours life-span)	URO DEPT.	NO	NP-53.9 - Small Value Procurement		2/7/23							3/9/23						GOP	660,000.00	660,000.00		660,000.00	660,000.00									
Floor drain, 4"x4" brass	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	499.00	499.00		240.00	240.00									
Floss Dental	Dental	NO	NP-53.9 - Small Value Procurement									4/5/23						GOP	360.00	360.00		360.00	360.00									
Flowable Composite Filling	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	64,440.00	64,440.00		59,520.00	59,520.00									
Fluid, brkae, DOT3, at least 1000ml/ bottle	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	650.00	650.00		640.00	640.00									
Fluorescent starter 4W-65W, FS-U	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23						GOP	710.00	710.00		700.00	700.00									
Fluorescent starter, at least 4W-65W, FS-U (at least 25pcs/box)	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	710.00	710.00		710.00	710.00									
Fluorescent Tube T5 Holder, G5, snap fit type	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23						GOP	890.00	890.00		850.00	850.00									

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Fluorescent Tube T8 Holder, G13, w/o starter holder, snap fit type	EFMD	NO	NP-53.9 - Small Value Procurement									316/23							GOP	850.00	850.00		850.00	850.00									
Fluorescent tube, T5, 14W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement									316/23							GOP	6,200.00	6,200.00		6,200.00	6,200.00									
Fluorescent tube, T5, 28W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement									316/23							GOP	7,800.00	7,800.00		7,800.00	7,800.00									
Fluorescent tube, T5, 14W, Daylight (25's/box)	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23							GOP	6,200.00	6,200.00		6,200.00	6,200.00									
Fluorescent tube, T5, 18W, Daylight (25's/box)	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23							GOP	3,200.00	3,200.00		3,200.00	3,200.00									
Fluorescent tube, T5, 28W, Daylight (25's/box)	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23							GOP	7,800.00	7,800.00		7,800.00	7,800.00									
Fluorescent tube, T8, 18W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement									316/23							GOP	3,200.00	3,200.00		2,750.00	2,750.00									
Fluorescent tube, T8, 36W, daylight	EFMD	NO	NP-53.9 - Small Value Procurement									316/23							GOP	3,380.00	3,380.00		3,000.00	3,000.00									
Fluorescent tube, T8, 36W, daylight, (25's/box)	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23							GOP	3,380.00	3,380.00		3,250.00	3,250.00									
Fluoride Varnish applicator 100 pieces/pack	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	100.00	100.00		100.00	100.00									
Fluoride Varnish at least 12ml tube	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	2,500.00	2,500.00		2,500.00	2,500.00									
Fluorouracil 50mg/ml, 10ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP	16,434.00	16,434.00		15,400.00	15,400.00									
Fluticasone 125 micrograms/dose x 120 doses	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/1/23							GOP	10,175.00	10,175.00		4,316.40	4,316.40									
Folic Acid 5mg (in blister pack)	Geriatric-Pharmacy	NO	NP-53.9 - Small Value Procurement									5/10/23							GOP (MOCH)	2,000.00	2,000.00		540.00	540.00									

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Folic Acid 5mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/9/23					3/14/23		GOP	2,000.00	2,000.00		1,600.00	1,600.00									
Folic Acid 5mg capsule	Geriatric-Pharmacy	NO	NP-53.9 - Small Value Procurement									2/24/23							(HCOG) GOP	2,000.00	2,000.00		1,200.00	1,200.00									
Folic Acid 5mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP	2,000.00	2,000.00		1,600.00	1,600.00									
Fork Cornstarch based mediumsize biogradable	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement									5/23/23							GOP	2,100.00	2,100.00		2,100.00	2,100.00									
Formica	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	1,500.00	1,500.00		1,380.00	1,380.00									
Formula milk modular instant protein, 100% high quality protein	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement		5/17/23							5/31/23							GOP	60,000.00	60,000.00		60,000.00	60,000.00									
Formula milk modular instant protein, 100% high quality protein 225-230 grams/can	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement		4/25/23							5/8/23							GOP	30,000.00	30,000.00		30,000.00	30,000.00									
Formula milk powdered 100% 380-400 gms	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement		4/25/23							5/8/23							GOP	150,000.00	150,000.00		150,000.00	150,000.00									
Formula Milk powdered 100% 380-400gms Hydrolyzed high quality whey protein complete and balance formula	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement		5/17/23							5/31/23							GOP	300,000.00	300,000.00		300,000.00	300,000.00									
Formula powdered, complete nutrition, high calorie at least 400-450 grams, vanilla flavor	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement		4/25/23							5/8/23							GOP	300,000.00	300,000.00		206,850.00	206,850.00									
Formula, Powdered, Complete Nutrition high calorie formula at least 400-450gms, vanilla flavor	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement		5/17/23							5/31/23							GOP	600,000.00	600,000.00		294,000.00	294,000.00									
Formula, Powdered, special for diabetic	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement		5/17/23							5/31/23							GOP	172,800.00	172,800.00		142,691.04	142,691.04									
Formula, powdered, special for diabetic, complete nutrition, at least 400-600 grams, vanilla flavor	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement		4/25/23							5/8/23							GOP	86,400.00	86,400.00		71,345.52	71,345.52									

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F-type, Master for Model/Brand: SF5330/RISO	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23							GOP	18,430.72	18,430.72		16,456.00	16,456.00									
Furniture Stretch Wrap (cling Wrap) 500mm x 250m x 15 microns x 2 inches core	Dental / DEMM- NCGH	NO	NP-53.9 - Small Value Procurement									5/23/23							GOP (NCGH)	1,078.00	1,078.00		1,040.00	1,040.00									
Furosemide Oral: 40mg tablet (in blister pack or foil)	Geriatric-Pharmacy	NO	NP-53.9 - Small Value Procurement									2/24/23							GOP (NCGH)	500.00	500.00		360.00	360.00									
Furosemide Oral: 40mg tablet (in blister pack or foil)	Geriatric-Pharmacy	NO	NP-53.9 - Small Value Procurement									5/10/23				6/13/23			GOP (NCGH)	500.00	500.00		150.00	150.00									
Furric Chloride at least 50ml/bottle	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	100.00	100.00		100.00	100.00									
Fusidate Sodium Ointment, 5g	Finance Service	NO	NP-53.9 - Small Value Procurement									2/20/23							GOP	2,765.00	2,765.00		2,730.00	2,730.00									
Fyfe, B. and Miller D. (2015). Diagnostic Pathology; Hospital Autopsy, 1st edition, Elsevier Inc.	Patho & Lab	NO	NP-53.9 - Small Value Procurement		5/11/23							5/23/23							GOP	14,000.00	14,000.00		13,998.00	13,998.00									
G.I male plug, 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	40.00	40.00		40.00	40.00									
G.I wire gauge 16	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	240.00	240.00		200.00	200.00									
G.I wire gauge 18	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	300.00	300.00		220.00	220.00									
G.I. Reducer, Brushing , 1/2"Ø x 3/8"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	68.00	68.00		60.00	60.00									
Gas Freon 410A (net weight:at least 1kg, refill)	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23							GOP	1,340.00	1,340.00		860.00	860.00									
Gas, Freon 134A	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	12,000.00	12,000.00		12,000.00	12,000.00									
Gas, Freon 134A (net weight: at least 13.6kg per tank)	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23							GOP	10,000.00	10,000.00		9,520.00	9,520.00									
Gas, Freon 410A	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	1,608.00	1,608.00		1,008.00	1,008.00									

**JOSE R. REYES MEMORIAL MEDICAL CENTER
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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 from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
Gas, Freon 410A	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	1,340.00	1,340.00		1,008.00	1,008.00									
Gas, Freon R-22	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	22,680.00	22,680.00		18,420.00	18,420.00									
Gas, mop at least 400g	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	2,400.00	2,400.00		2,100.00	2,100.00									
Gate Valve 1"Ø, forge brass (125 psi)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	1,478.00	1,478.00		1,070.00	1,070.00									
Gate Valve 1/2" diameter forge brass (125psi)	EFMD	NO	NP-53.9 - Small Value Procurement									1/23/23						GOP	960.00	960.00		600.00	600.00									
Gate Valve 2"Ø, forge brass (125 psi)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	1,800.00	1,800.00		1,550.00	1,550.00									
Gate Valve 3" diameter forge brass (125psi)	EFMD	NO	NP-53.9 - Small Value Procurement									1/23/23						GOP	16,000.00	16,000.00		10,440.00	10,440.00									
Gauge, pressure, 150 psi	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	200.00	200.00		200.00	200.00									
Gauze bandage, 2"x10" yards / 5cm x9m (12pcs/box)	Finance Service	NO	NP-53.9 - Small Value Procurement									3/29/23						GOP	756.00	756.00		756.00	756.00									
Gemcitabine 1g vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		3/28/23							4/19/23						GOP	985,710.00	985,710.00		561,000.00	561,000.00									
GI end cap, 1/2" diameter	EFMD	NO	NP-53.9 - Small Value Procurement									1/23/23						GOP	140.00	140.00		60.00	60.00									
GI end plug, 1/2" diameter	EFMD	NO	NP-53.9 - Small Value Procurement									1/23/23						GOP	140.00	140.00		50.00	50.00									

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Glass Ionomer Luting Cement-Large	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23						5/4/23						GOP (NCGH)	7,130.90	7,130.90		6,800.00	6,800.00										
Gloves, premium quality, powder free small, nitrile	DEMM- NCGH Lab	NO	NP-53.9 - Small Value Procurement								6/29/23						GOP (NCGH)	5,600.00	5,600.00		1,400.00	1,400.00										
Glyceryl trinitrate (nitroglycerin) Inj: 1mg/ml, 10ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement								3/10/23			5/27/23			GOP	4,368.00	4,368.00		4,368.00	4,368.00										
Goldblum, J., et. al., (2018), Rosai and Ackerman's Surgical Pathology, 11th Edition, Elsevier Inc.	Patho & Lab	NO	NP-53.9 - Small Value Procurement		5/11/23						5/23/23						GOP	28,000.00	28,000.00		23,580.00	23,580.00										
Good Lumber, quarter C 1"x1"x8"	EFMD	NO	NP-53.9 - Small Value Procurement								3/16/23						GOP	1,200.00	1,200.00		960.00	960.00										
Grasping Forceps,FR 5, 40cm	URO DEPT.	NO	NP-53.9 - Small Value Procurement		5/12/23						5/23/23						GOP	90,893.00	90,893.00		90,893.00	90,893.00										
Grinder,Angle, 220-240V, 900W, including accories, original	EFMD	NO	NP-53.9 - Small Value Procurement								5/26/23						GOP	21,252.00	21,252.00		19,320.00	19,320.00										
Grinding disc, 4"	EFMD	NO	NP-53.9 - Small Value Procurement								3/16/23						GOP	760.00	760.00		360.00	360.00										
Gypsum board, 12mm x 2" x 4"	EFMD	NO	NP-53.9 - Small Value Procurement								6/7/23						GOP	1,460.00	1,460.00		1,140.00	1,140.00										
Gypsum Screw	EFMD	NO	NP-53.9 - Small Value Procurement								3/16/23						GOP	323.00	323.00		161.50	161.50										
Gypsum Screw 1"	EFMD	NO	NP-53.9 - Small Value Procurement								4/19/23						GOP	1,587.00	1,587.00		634.80	634.80										
Gypsum tape	EFMD	NO	NP-53.9 - Small Value Procurement								3/16/23						GOP	600.00	600.00		480.00	480.00										
Gypsum type	EFMD	NO	NP-53.9 - Small Value Procurement								6/7/23						GOP	150.00	150.00		75.00	75.00										
Hand held percussor, stroking massanger/percussor	IM -PULMO	NO	NP-53.9 - Small Value Procurement		2/8/23						2/24/23						GOP	325,000.00	325,000.00		325,000.00	325,000.00										
Hand Sanitizer	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement								6/5/23						GOP (NCGH)	3,028.60	3,028.60		2,800.00	2,800.00										

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Hardness test strip	NCGH-Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement									3/15/23					4/13/23		GOP (NCGH)	12,000.00	12,000.00		10,200.00	10,200.00									
Hardness test strip	Dialysis Center	NO	NP-53.9 - Small Value Procurement									3/29/23							GOP	12,000.00	12,000.00		10,200.00	10,200.00									
Hardness test strip	NCGH-Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement									4/26/23							GOP (NCGH)	12,000.00	12,000.00		10,200.00	10,200.00									
Head bolt with chain	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP	450.00	450.00		430.00	430.00									
Hematology (CBC) Reagents under Machine Tie-Up	Patho & Lab	NO	NP-53.9 - Small Value Procurement		12/16/22							1/10/23							GOP	426,000.00	426,000.00		300,000.00	300,000.00									
Hepa Filter compatible with existing mechanical ventilator (Mindray SV300)	IM-Pulmo	NO	NP-53.9 - Small Value Procurement		4/18/23							5/17/23							GOP	92,000.00	92,000.00		92,000.00	92,000.00									
Heparin Sodium 5,000iu/5ml vial	NCGH-Hemodialysis	NO	NP-53.9 - Small Value Procurement		2/15/23							3/1/23				3/20/23			GOP (NCGH)	89,004.00	89,004.00		60,000.00	60,000.00									
Heparin Sodium 5,000iu/5ml vial	NCGH-Hemodialysis Unit	NO	NP-53.9 - Small Value Procurement		3/30/23							4/19/23							GOP (NCGH)	89,004.00	89,004.00		60,000.00	60,000.00									
Heparin Sodium 5000 iu/5ml vial	Dialysis Center	NO	NP-53.9 - Small Value Procurement									2/9/23				2/28/23			GOP	399,000.00	399,000.00		394,478.00	394,478.00									
Heparin Sodium 5000 iu/5ml vial	Dialysis Center	NO	NP-53.9 - Small Value Procurement		3/4/23							3/24/23							GOP	399,000.00	399,000.00		332,500.00	332,500.00									
Heparin Sodium inj.: 1000 IU/ml, 5ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/31/23							6/21/23							GOP	135,000.00	135,000.00		120,000.00	120,000.00									
Heparin Sodium Inj: 5000IU/ml, 5ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/14/23							GOP	45,614.00	45,614.00		24,600.00	24,600.00									
Heparin Sodium Inj:1000IU/ml, 5ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									1/18/23							GOP	58,261.20	58,261.20		51,935.00	51,935.00									
Highspeed Handpiece 2 holes, 400,000 RPM, Screw chuck type standard type	Dental (NCGH)	NO	NP-53.9 - Small Value Procurement		3/23/23							4/19/23							GOP (NCGH)	61,271.60	61,271.60		59,600.00	59,600.00									
Hinges 3"x3"	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP	195.00	195.00		195.00	195.00									

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Hinges, 3"x3"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	1,500.00	1,500.00		900.00	900.00									
HIV Antigen and Antibody	Patho & Lab	NO	NP-53.9 - Small Value Procurement		12/16/22							1/10/23						GOP	73,590.00	73,590.00		73,590.00	73,590.00									
HMPO 100 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					4/11/23	GOP	7,400.00	7,400.00		5,400.00	5,400.00									
HMPO 100 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP	7,400.00	7,400.00		5,400.00	5,400.00									
HMPO 150 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					4/11/23	GOP	9,700.00	9,700.00		7,000.00	7,000.00									
HMPO 150 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP	9,700.00	9,700.00		7,000.00	7,000.00									
HMPO 250 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					4/11/23	GOP	13,000.00	13,000.00		11,000.00	11,000.00									
HMPO 250 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP	13,000.00	13,000.00		11,000.00	11,000.00									
HMPO 300 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					4/4/23	GOP	15,300.00	15,300.00		13,300.00	13,300.00									
HMPO 300 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP	15,300.00	15,300.00		13,300.00	13,300.00									
HMPO 400 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					3/31/23	GOP	17,500.00	17,500.00		15,500.00	15,500.00									
HMPO 400 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP	17,500.00	17,500.00		15,500.00	15,500.00									
HMPO 500 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					3/22/23	GOP	19,800.00	19,800.00		17,200.00	17,200.00									

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HMPO 500 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP	19,800.00	19,800.00		17,200.00	17,200.00									
HMPO 75 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/27/23					4/11/23	GOP	5,200.00	5,200.00		4,200.00	4,200.00									
HMPO 75 Pouch	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP	5,200.00	5,200.00		4,200.00	4,200.00									
Holder, ID, plastic, H 9cm x L 11cm	HOPSS (MMD)	NO	NP-53.9 - Small Value Procurement									6/27/23						GOP	3,200.00	3,200.00		3,000.00	3,000.00									
Honeywell Thermostat	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23						GOP	900.00	900.00		900.00	900.00									
HP CF226A Laserjet Black	CVU-HM	NO	NP-53.9 - Small Value Procurement									5/23/23						GOP	5,500.00	5,500.00		4,800.00	4,800.00									
Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50mg powder for IV infusion	Pharmacy	NO	NP-53.9 - Small Value Procurement		2/15/23							5/10/23						GOP	610,720.40	610,720.40		610,720.40	610,720.40									
Hydrocortisone 100mg vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/23/23							6/21/23						GOP	57,000.00	57,000.00		27,528.00	27,528.00									
Hydrocortisone 250mg Powder for Injection vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/6/23						GOP	33,000.00	33,000.00		28,000.00	28,000.00									
Hydrocortisone 250mg Powder for Injection vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/14/23						GOP	33,000.00	33,000.00		13,000.00	13,000.00									
Hydroxypropyl methylcellulose ophthalmic solution 2%	Ophtha	NO	NP-53.9 - Small Value Procurement		2/24/23							3/9/23						GOP	60,000.00	60,000.00		50,000.00	50,000.00									
Hyoscine Inj: 20mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/21/23						GOP	7,000.00	7,000.00		5,600.00	5,600.00									
I-131 15 mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									3/31/23						GOP	3,500.00	3,500.00		3,300.00	3,300.00									
Ibuprofen 200mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/9/23				3/14/23		GOP	380.00	380.00		380.00	380.00									
Ibuprofen 200mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/14/23						GOP	760.00	760.00		700.00	700.00									

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Industrial Stand Fan	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									3/31/23						GOPE (NCGH)	16,600.00	16,600.00		15,600.00	15,600.00								
Indwelling Foley Catheter, F8	OB	NO	NP-53.9 - Small Value Procurement									3/29/23						GOPE	840.00	840.00		270.00	270.00								
Influenza Vaccine	Dialysis Center	NO	NP-53.9 - Small Value Procurement									5/10/23						GOPE	20,150.00	20,150.00		19,654.00	19,654.00								
Influenza Vaccine, tetra or Quadrivalent, 1 dose/syringe or vial	Patho & Lab	NO	NP-53.9 - Small Value Procurement									5/2/23						GOPE (NCGH-COVID-19)	63,200.00	63,200.00		50,560.00	50,560.00								
Ink Cartridge 680 (black)	HRMD	NO	NP-53.9 - Small Value Procurement									6/15/23						GOPE	4,800.00	4,800.00		3,300.00	3,300.00								
Ink Cartridge 680 (colored)	HRMD	NO	NP-53.9 - Small Value Procurement									6/15/23						GOPE	800.00	800.00		550.00	550.00								
Ink Refill (for Epson L3150 003-black)	HRMD	NO	NP-53.9 - Small Value Procurement									6/15/23						GOPE	2,200.00	2,200.00		960.00	960.00								
Ink Refill (for Epson L3150 003-cyan)	HRMD	NO	NP-53.9 - Small Value Procurement									6/15/23						GOPE	350.00	350.00		240.00	240.00								
Ink Refill (for Epson L3150 003-magenta)	HRMD	NO	NP-53.9 - Small Value Procurement									6/15/23						GOPE	350.00	350.00		240.00	240.00								
Ink Refill (for Epson L3150 003-yellow)	HRMD	NO	NP-53.9 - Small Value Procurement									6/15/23						GOPE	350.00	350.00		240.00	240.00								
Ink, epson 003, black	BAC-SEC	NO	NP-53.9 - Small Value Procurement									6/15/23						GOPE	1,050.00	1,050.00		720.00	720.00								
Inkpack, Epson Workforce (WF-C5790) Black	MSWD	NO	NP-53.9 - Small Value Procurement									6/27/23						GOPE	50,400.00	50,400.00		43,152.00	43,152.00								
Inkpack, Epson Workforce (WF-C5790) Cyan	MSWD	NO	NP-53.9 - Small Value Procurement									6/27/23						GOPE	28,800.00	28,800.00		24,540.00	24,540.00								
Inkpack, Epson Workforce (WF-C5790) Magenta	MSWD	NO	NP-53.9 - Small Value Procurement									6/27/23						GOPE	28,800.00	28,800.00		24,540.00	24,540.00								
Inkpack, Epson Workforce (WF-C5790) Yellow	MSWD	NO	NP-53.9 - Small Value Procurement									6/27/23						GOPE	28,800.00	28,800.00		24,540.00	24,540.00								
Inner Sheat, Rotating, with ceramic insulation	URO DEPT.	NO	NP-53.9 - Small Value Procurement		5/19/23							6/5/23						GOPE	121,750.00	121,750.00		121,750.00	121,750.00								
Insecticide, Multi Insect killer	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement									3/3/23					3/15/23	GOPE	1,200.00	1,200.00		1,100.00	1,100.00								
Intercom	Patho & Lab	NO	NP-53.9 - Small Value Procurement									2/3/23						GOPE	16,800.00	16,800.00		16,200.00	16,200.00								
Intraoral Camera Cover Sleeves	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOPE	2,002.00	2,002.00		1,900.00	1,900.00								

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Iodine Pad 100 pieces per pack/box	Patho & Lab	NO	NP-53.9 - Small Value Procurement									6/5/23						GOP	400.00	400.00		398.00	398.00									
Iodine-131 capsule/Oral Solution 100mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement		4/27/23							5/10/23						GOP	60,000.00	60,000.00		30,000.00	30,000.00									
Iodine-131 capsule/Oral Solution 10mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement		4/27/23							5/10/23						GOP	12,000.00	12,000.00		6,000.00	6,000.00									
Iodine-131 capsule/Oral Solution 11-15 mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement		4/27/23							5/10/23						GOP	16,500.00	16,500.00		9,900.00	9,900.00									
Iodine-131 capsule/Oral Solution 140mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement		4/27/23							5/10/23						GOP	60,000.00	60,000.00		39,000.00	39,000.00									
Iodine-131 capsule/Oral Solution 200mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement		4/27/23							5/10/23						GOP	60,000.00	60,000.00		54,000.00	54,000.00									
Iodine-131 capsule/Oral Solution 20-30 mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement		4/27/23							5/10/23						GOP	21,000.00	21,000.00		12,000.00	12,000.00									
Iodine-131 capsule/Oral Solution 31-50 mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement		4/27/23							5/10/23						GOP	30,000.00	30,000.00		17,400.00	17,400.00									
Iohexol 647mg/ml, equivalent to 300mg Iodine solution for injection 100ml.	Radiology -CT Scan	NO	NP-53.9 - Small Value Procurement		2/9/23							2/24/23						GOP	600,000.00	600,000.00		497,776.00	497,776.00									
Iohexol 647mg/ml, equivalent to 300mg Iodine solution for injection 50ml.	Radiology -CT Scan	NO	NP-53.9 - Small Value Procurement		2/9/23							2/24/23						GOP	300,000.00	300,000.00		277,776.00	277,776.00									

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Ipratropium + Salbutamol Resp. Soln: 500 mcg salbutamol x 2.5ml for nebulization	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/31/23							6/15/23						GOP	162,500.00	162,500.00		74,400.00	74,400.00												
IRM 38g powder zinc oxide	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	3,360.50	3,360.50		3,200.00	3,200.00												
IRM Temporary Filling	Dental	NO	NP-53.9 - Small Value Procurement									5/31/23						GOP	3,000.00	3,000.00		3,000.00	3,000.00												
Isosflurane 100ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		12/30/22							1/18/23						GOP	500,000.00	500,000.00		500,000.00	500,000.00												
Isosflurane 100ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/5/23							5/2/23						GOP	460,000.00	460,000.00		460,000.00	460,000.00												
Isophane Human Insulin (recombinant DNA) 10ml	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/29/23							5/17/23						GOP	127,500.00	127,500.00		84,000.00	84,000.00												
Isopropyl Alcohol 95%, 1L / bottle	OB	NO	NP-53.9 - Small Value Procurement									6/5/23						GOP	7,680.00	7,680.00		4,800.00	4,800.00												
Isopropyl Ethyl 95%, carbuoys	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									6/5/23						GOP	5,000.00	5,000.00		3,600.00	3,600.00												
Isopropyl, Alcohol 70%	Dental	NO	NP-53.9 - Small Value Procurement									2/24/23				3/29/23		GOP	1,200.00	1,200.00		1,050.00	1,050.00												
Isosorbide dinitrate 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/20/23						GOP	933.00	933.00		900.00	900.00												
Isosorbide dinitrate 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	933.00	933.00		900.00	900.00												
Isosuprine 10mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	1,608.00	1,608.00		1,600.00	1,600.00												
Isosuprine Inj:5mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement									4/19/23						GOP	26,000.00	26,000.00		20,000.00	20,000.00												
Joining compound, 20kg	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23						GOP	1,332.80	1,332.80		1,300.00	1,300.00												
Joining compound, 20kg	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23						GOP	620.00	620.00		620.00	620.00												
KNIGHT-TAYLOR BRACE for patient Michael Angelo Pacheco Lucernas, Outpatient	MSWD	NO	NP-53.9 - Small Value Procurement									2/27/23				3/27/23		GOP	18,750.00	18,750.00		18,750.00	18,750.00												

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Kurman, R., Ellensson L. and Ronnett, B. (2019), Blaustein's Pathology of the Female Genital Tract, 7th edition, Springer	Patho & Lab	NO	NP-53.9 - Small Value Procurement		5/11/23								5/23/23						GOP	20,000.00	20,000.00		19,598.00	19,598.00													
Label, Gum, white or light colored, plain	Patho & Lab	NO	NP-53.9 - Small Value Procurement										1/26/23						GOP	2,400.00	2,400.00		540.00	540.00													
Label, Gum, white or light colored, plain	Patho & Lab	NO	NP-53.9 - Small Value Procurement										4/20/23						GOP	2,400.00	2,400.00		1,200.00	1,200.00													
Lacquer sanding sealer	EFMD	NO	NP-53.9 - Small Value Procurement										6/7/23						GOP	784.00	784.00		770.00	770.00													
Lacquer Thinner	EFMD	NO	NP-53.9 - Small Value Procurement										3/16/23						GOP	672.00	672.00		250.00	250.00													
Lagundi, 300mg	Finance Service	NO	NP-53.9 - Small Value Procurement										2/24/23						GOP	560.00	560.00		455.00	455.00													
Lead, Soldering iron	EFMD	NO	NP-53.9 - Small Value Procurement										3/9/23						GOP	800.00	800.00		760.00	760.00													
Led Bulb, at least 12-14W at least 1200Lm, daylight 220-230V	EFMD	NO	NP-53.9 - Small Value Procurement										3/16/23						GOP	7,400.00	7,400.00		4,800.00	4,800.00													
Led Bulb, E27, 3W at least 200Lm, warmwhite, 220V	EFMD	NO	NP-53.9 - Small Value Procurement										3/16/23						GOP	744.00	744.00		648.00	648.00													
Led Bulb, E27, 3W at least 600Lm, daylight, 220V	EFMD	NO	NP-53.9 - Small Value Procurement										3/16/23						GOP	7,920.00	7,920.00		5,600.00	5,600.00													
Led Bulb, E27, 3W, at least 200Lm, warmwhite, 220V	EFMD	NO	NP-53.9 - Small Value Procurement										5/12/23						GOP	744.00	744.00		648.00	648.00													
LED Tube T8, 18Watts, At least 1800Lm	EFMD	NO	NP-53.9 - Small Value Procurement										5/4/23						GOP	50,000.00	50,000.00		29,000.00	29,000.00													
LED Tube T8, 19Watts, At least 700Lm	EFMD	NO	NP-53.9 - Small Value Procurement										5/4/23						GOP	20,000.00	20,000.00		12,000.00	12,000.00													

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Led tube, T5, 16watts G5 base at least 1600Lm, daylight, double ended type	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	7,650.00	7,650.00		6,600.00	6,600.00									
Led tube, T8, 18 watts, daylight	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	11,400.00	11,400.00		8,700.00	8,700.00									
Led tube, T8, 18 watts, warmwhite	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	2,500.00	2,500.00		2,400.00	2,400.00									
Led tube, T8, 18watts, at least 1600Lm, warmlight, double ended type, 220V	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	2,500.00	2,500.00		2,000.00	2,000.00									
Led tube, T8, 18Watts, at least 700Lm,daylight	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	11,400.00	11,400.00		10,800.00	10,800.00									
Led tube, T8, 9Watts, at least 700Lm,daylight	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	12,000.00	12,000.00		7,200.00	7,200.00									
Led tube, T8, 9watts, daylight	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	12,000.00	12,000.00		7,200.00	7,200.00									
Legion Basic Pak	Ophtha	NO	NP-53.9 - Small Value Procurement		2/28/23							3/29/23						GOP	200,000.00	200,000.00		192,000.00	192,000.00									
Legion Intrepid Ultra Mini Flared 45°	Ophtha	NO	NP-53.9 - Small Value Procurement		2/28/23							3/29/23						GOP	14,000.00	14,000.00		13,200.00	13,200.00									
Leuproreline 11.25mg depot solution, vial with syringe (IM, SC)	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/6/23						GOP	39,600.00	39,600.00		38,896.00	38,896.00									
Leuproreline 3.75mg/2ml vial + syringe	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/23/23							6/6/23						GOP	271,245.00	271,245.00		179,568.00	179,568.00									
Level (hose), 12 mtr/length	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	360.00	360.00		240.00	240.00									
Lever Press bearing puller, 3 jaws, 200mm capacity	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	3,146.00	3,146.00		2,520.00	2,520.00									
Levetiracetam 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	68,000.00	68,000.00		22,500.00	22,500.00									

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Levetiracetam 500mg/ml concentrate solution for IV infusion 5ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/29/23							5/10/23						GOP	686,136.00	686,136.00		312,000.00	312,000.00											
Levofloxacin 5mg/ml, 100ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/21/23						GOP	38,600.00	38,600.00		11,600.00	11,600.00											
Levofloxacin eye drops 5mg/ml 0.5% (w/v)	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/3/23				6/8/23		GOP	6,534.00	6,534.00		5,000.00	5,000.00											
Licenses Online Video Conferencing Software	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement		2/4/23							3/9/23						GOP	105,000.00	105,000.00		90,000.00	90,000.00											
Lidocaine 2% 1.8ml carpule	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/10/23				3/14/23		GOP	48,600.00	48,600.00		48,600.00	48,600.00											
Lidocaine 2% 1.8ml carpule	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	27,000.00	27,000.00		23,880.00	23,880.00											
Light Cure Filling Material kit	Dental	NO	NP-53.9 - Small Value Procurement									5/31/23						GOP	18,000.00	18,000.00		15,000.00	15,000.00											
Light Cure Filling Material Kit	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	18,000.00	18,000.00		14,000.00	14,000.00											
Light Cure Filling Material, shade A2	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	900.00	900.00		700.00	700.00											
Light Cure Filling Material, shade A2.5	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	900.00	900.00		700.00	700.00											
Light Cure Filling Material, shade A3	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	900.00	900.00		700.00	700.00											
Light Cure Filling Material, shade A3.5	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	900.00	900.00		700.00	700.00											
Light cure filling, shade A2	Dental	NO	NP-53.9 - Small Value Procurement									4/28/23						GOP	900.00	900.00		650.00	650.00											
Light cure filling, shade A3	Dental	NO	NP-53.9 - Small Value Procurement									4/28/23						GOP	900.00	900.00		650.00	650.00											

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Light cure filling, shade A3.5	Dental	NO	NP-53.9 - Small Value Procurement									4/28/23						GOP	900.00	900.00		650.00	650.00									
Light cure filling, shade A2.5	Dental	NO	NP-53.9 - Small Value Procurement									4/28/23						GOP	900.00	900.00		650.00	650.00									
Light Curing Cavity Liner	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						(H)GOP (NCGH)	5,016.00	5,016.00		4,800.00	4,800.00									
Linear Accelerator Treatment Chart	Radiotherapy	NO	NP-53.9 - Small Value Procurement									6/6/23						GOP	12,500.00	12,500.00		11,250.00	11,250.00									
Linezolid 2mg/ml	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/31/23							6/14/23						GOP	166,100.00	166,100.00		100,000.00	100,000.00									
Linezolid 2mg/ml (600mg/300ml), solution for infusion (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement		2/24/23							3/3/23			3/23/23			GOP	124,575.00	124,575.00		64,500.00	64,500.00									
Liquid Asphalt at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	6,000.00	6,000.00		6,000.00	6,000.00									
Locker, 6 door with hanger	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/23/23						(H)GOP (NCGH)	50,000.00	50,000.00		31,660.00	31,660.00									
Locking ligation system, polymer, extra large	Surgery	NO	NP-53.9 - Small Value Procurement		5/9/23							5/24/23						GOP	450,000.00	450,000.00		450,000.00	450,000.00									
Locking ligation system, polymer, large	Surgery	NO	NP-53.9 - Small Value Procurement		5/9/23							5/24/23						GOP	225,000.00	225,000.00		225,000.00	225,000.00									
Locking ligation system, polymer, medium to large	Surgery	NO	NP-53.9 - Small Value Procurement		5/9/23							5/24/23						GOP	675,000.00	675,000.00		630,000.00	630,000.00									
Locking Titanium Adapter, 5 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		3/14/23							3/31/23						GOP	93,040.00	93,040.00		64,200.00	64,200.00									
Locking Titanium Adapter, 5 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		2/28/23							4/5/23						GOP	232,600.00	232,600.00		160,500.00	160,500.00									
Loperamide (as hydrochloride) Oral: 2mg cap	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	380.00	380.00		380.00	380.00									
Loperamide Oral; 2mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/20/23						GOP	380.00	380.00		350.00	350.00									

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Loperamide Oral; 2mg capsule	Finance Service	NO	NP-53.9 - Small Value Procurement									2/24/23					3/27/23		GOP	700.00	700.00		560.00	560.00								
Low speed Handpiece-Staight and contra angle	Dental (NCGH)	NO	NP-53.9 - Small Value Procurement		3/23/23							4/19/23							GOP (NCGH)	37,321.40	37,321.40		35,600.00	35,600.00								
Luer-lock connector, with stopcock detachable	URO DEPT.	NO	NP-53.9 - Small Value Procurement									3/9/23							GOP	42,500.00	42,500.00		42,500.00	42,500.00								
Lumber, good, 2" x 2" x 8' (okofor/palochina)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	432.00	432.00		384.00	384.00								
Lumber, good, kiln dry, ½" x 1" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23							GOP	2,160.00	2,160.00		1,632.00	1,632.00								
Lumber, good, kiln dry, 2" x 2" x 10'	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	3,200.00	3,200.00		2,800.00	2,800.00								
Lumber, good, kiln dry, 2" x 2" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	1,440.00	1,440.00		1,120.00	1,120.00								
Lumber, good, kiln dry, 2" x 4" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	2,668.00	2,668.00		2,320.00	2,320.00								
Lumber, good, kiln dry, 2" x 6" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	2,000.00	2,000.00		1,800.00	1,800.00								
Lumber, good, kiln dry, 1" x 1" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	384.00	384.00		320.00	320.00								
Lumber, good, kiln dry, 1/2" x 2" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	5,976.00	5,976.00		480.00	480.00								
Lumber, good, kiln dry, 1-1/2" x 2" x 8'	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	800.00	800.00		320.00	320.00								
Machine Calibration FOR CY 2023	Dialysis Center	YES	NP-53.9 - Small Value Procurement		11/18/22							12/19/22							GOP	48,000.00	48,000.00		48,000.00	48,000.00								
Magnesium Sulfate Inj; 250mg/ml, 20ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/31/23							GOP	2,640.00	2,640.00		2,640.00	2,640.00								
Magnetic door stopper	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	720.00	720.00		720.00	720.00								
Main Kit Without Options for CY 2023	Dialysis Center	YES	NP-53.9 - Small Value Procurement		11/18/22							12/19/22							GOP	56,610.00	56,610.00		56,610.00	56,610.00								

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Maintenance Box for Epson Printer	MSWD	NO	NP-53.9 - Small Value Procurement									6/27/23						GOP	11,600.00	11,600.00		11,600.00	11,600.00									
Malaria Rapid Detection Test, with positive and negative controls	Patho & Lab	NO	NP-53.9 - Small Value Procurement									1/18/23						GOP	10,000.00	10,000.00		6,000.00	6,000.00									
Male plug 15A, heavy duty, rubber	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	987.50	987.50		980.00	980.00									
Male plug 15A, rubber	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	987.50	987.50		975.00	975.00									
Male Plug, electrical, plastic, white	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	490.00	490.00		490.00	490.00									
Male plug, electrical, plastic, white 10A	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	490.00	490.00		480.00	480.00									
Mandrel	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	1,123.10	1,123.10		960.00	960.00									
Mannitol Inj.- 20%, 500ml bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/19/23							6/6/23						GOP	93,000.00	93,000.00		51,000.00	51,000.00									
Manual of Surgical Pathology, 4th edition	Patho & Lab	NO	NP-53.9 - Small Value Procurement		5/11/23							5/23/23						GOP	15,000.00	15,000.00		14,998.00	14,998.00									
Mask Welding, auto darkening	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23						GOP	1,530.00	1,530.00		1,480.00	1,480.00									
Mask, Industrial, dual gas filter anti dust paint	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	660.00	660.00		660.00	660.00									
Mask, welding, auto darkening	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	1,348.00	1,348.00		1,300.00	1,300.00									
Matrix Band	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	340.00	340.00		200.00	200.00									
Matrix Band	Dental	NO	NP-53.9 - Small Value Procurement									5/31/23						GOP	340.00	340.00		1,080.00	1,080.00									

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McPherson, R. and Pincus, M (2021). Henry's Clinical Diagnosis and Management by Laboratory Methods, 24th edition, Elsevier Inc.	Patho & Lab	NO	NP-53.9 - Small Value Procurement		5/11/23							5/23/23						GOP	13,000.00	13,000.00		12,698.00	12,698.00											
Mecobalamin Oral :500mg/tablet	Geriatric-Pharmacy	NO	NP-53.9 - Small Value Procurement									3/1/23				4/3/23		(HCHP)	39,600.00	39,600.00		33,000.00	33,000.00											
Mecobalamin Oral: 500mg/tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/3/23				4/3/23		GOP	5,280.00	5,280.00		4,400.00	4,400.00											
Mefenamic Acid, 500mg tablet	Finance Service	NO	NP-53.9 - Small Value Procurement									3/16/23				5/5/23		GOP	490.00	490.00		420.00	420.00											
Mefenamic Acid, 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/24/23				3/29/23		GOP	1,600.00	1,600.00		1,200.00	1,200.00											
Metal C- clamp, single hole, 1/2", for conduit	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	600.00	600.00		400.00	400.00											
Metal C- clamp, single hole, 3/4", for conduit	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	1,200.00	1,200.00		480.00	480.00											
Metal Junction box, deep type, w/cover plate (4in x 4in x 2 1/8 in depth)	EFMD	NO	NP-53.9 - Small Value Procurement									3/1/23				3/15/23		GOP	270.00	270.00		135.00	135.00											
Metal Square Box, deep type w/cover plate (4inx4inx2 1/8in depth)	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	1,300.00	1,300.00		850.00	850.00											
Metal Stud, 35mm x 76mm x 3m, T=0.8mm	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23						GOP	5,750.72	5,750.72		5,440.00	5,440.00											
Metal studs, 2" x 3" x 3m	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	1,260.00	1,260.00		1,250.00	1,250.00											
Metal Tracks, 35mm x 76mm x3m, T=0.8mm	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23						GOP	2,141.49	2,141.49		2,080.00	2,080.00											
Metal Utility Box, deep type w/cover plate (4in x 2 1/8in deth)	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	490.00	490.00		450.00	450.00											
Methimazole 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/20/23				3/15/23		GOP	2,190.00	2,190.00		2,100.00	2,100.00											

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Methimazole 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/12/23					6/13/23		GOP	2,190.00	2,190.00		2,100.00	2,100.00									
Methylprednisolone 4mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/29/23							GOP	2,576.00	2,576.00		1,290.00	1,290.00									
Micro Galilean coupes 2.5x Magnification	Dental (NCGH)	NO	NP-53.9 - Small Value Procurement		3/23/23							4/19/23						(H)GOP	39,000.00	39,000.00		35,600.00	35,600.00										
Microbiological Water Analysis for Reverse Osmosis Machine	Dialysis Center	YES	NP-53.9 - Small Value Procurement		11/3/22							11/21/22		1/20/23				GOP	72,000.00	72,000.00		72,000.00	72,000.00										
Microbiological Water Analysis for reverse Osmosis Machine for CY 2023	NCGH-Hemodialysis Unit	YES	NP-53.9 - Small Value Procurement									11/28/22		1/20/23				(H)GOP	40,600.00	40,600.00		36,000.00	36,000.00										
Micropipette with rack (0.5-10.0ul) autoclavable, adjustable	Patho & Lab	NO	NP-53.9 - Small Value Procurement		2/22/23							3/24/23						GOP	40,000.00	40,000.00		39,200.00	39,200.00										
Micropipette with rack (10-100ul), autoclavable, adjustable	Patho & Lab	NO	NP-53.9 - Small Value Procurement		2/22/23							3/24/23						GOP	40,000.00	40,000.00		39,200.00	39,200.00										
Micropipette with rack (2.0-20.0ul), autoclavable, adjustable	Patho & Lab	NO	NP-53.9 - Small Value Procurement		2/22/23							3/24/23						GOP	40,000.00	40,000.00		39,200.00	39,200.00										
Micropipette with rack (20-200ul), autoclavable, adjustable	Patho & Lab	NO	NP-53.9 - Small Value Procurement		2/22/23							3/24/23						GOP	40,000.00	40,000.00		39,200.00	39,200.00										
Minicap Extend Life PD transfer set, 6per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		3/14/23							3/31/23						GOP	67,320.00	67,320.00		46,800.00	46,800.00										
Minicap Extend Life PD transfer set, 6per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		2/28/23							4/5/23						GOP	224,400.00	224,400.00		156,000.00	156,000.00										
Minicap with Povidone-Iodine, 120 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		3/14/23							3/31/23						GOP	24,000.00	24,000.00		21,120.00	21,120.00										
Minicap with Povidone-Iodine, 120 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		2/28/23							4/5/23						GOP	15,000.00	15,000.00		13,200.00	13,200.00										

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Minicentrifuge, compatible with 8x2ml and PCR strip rotor x 2	Patho & Lab	NO	NP-53.9 - Small Value Procurement		2/22/23							3/24/23						GOP	140,000.00	140,000.00		99,400.00	99,400.00													
Misua	Paramed-NDMD	YES	NP-53.9 - Small Value Procurement									6/30/23						GOP	2,200.00	2,200.00		2,150.00	2,150.00													
Monobasic/Dibasic Sodium Phosphate 19g/7g, 133ml bot	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	22,500.00	22,500.00		22,500.00	22,500.00													
Morphine Sulfate Inj: 10mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/1/23						GOP	7,000.00	7,000.00		7,000.00	7,000.00													
Morphine Sulfate Inj: 10mg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/14/23						GOP	14,000.00	14,000.00		11,000.00	11,000.00													
Mouth Mirror	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	1,500.00	1,500.00		1,500.00	1,500.00													
Mouth Mirror	Dental	NO	NP-53.9 - Small Value Procurement									4/28/23						GOP	1,500.00	1,500.00		1,500.00	1,500.00													
Mouth Mirror with Handle	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	11,812.50	11,812.50		10,500.00	10,500.00													
Multivitamins 5ml syrup, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/3/23						GOP	3,000.00	3,000.00		3,000.00	3,000.00													
Multivitamins per 1ml, 15ml drops	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/3/23				3/30/23		GOP	516.20	516.20		450.00	450.00													
Multivitamins per 1ml, 15ml drops	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/8/23						GOP	1,032.40	1,032.40		900.00	900.00													
Mycophenolate Mofetil 500mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/22/23				4/25/23		GOP	12,100.00	12,100.00		10,646.00	10,646.00													
Nail, concrete 1"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	190.00	190.00		190.00	190.00													
Nail, concrete 1-1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	190.00	190.00		190.00	190.00													
Nail, concrete 2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	190.00	190.00		190.00	190.00													
Nail, concrete 2-1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	190.00	190.00		190.00	190.00													

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Nail, concrete 3"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	190.00	190.00		190.00	190.00									
Nail, concrete 4"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	190.00	190.00		190.00	190.00									
Nail, CW 1"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	180.00	180.00		172.00	172.00									
Nail, CW 1-1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	170.00	170.00		160.00	160.00									
Nail, CW 2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	170.00	170.00		156.00	156.00									
Nail, CW 2-1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	170.00	170.00		156.00	156.00									
Nail, CW 4"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	170.00	170.00		150.00	150.00									
Nail, finishing 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/23/23						GOP	190.00	190.00		190.00	190.00									
Nail, finishing 1"	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23						GOP	85.00	85.00		85.00	85.00									
Nail, finishing 1"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	190.00	190.00		176.00	176.00									
Nail, finishing 2 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	180.00	180.00		164.00	164.00									
Nail, finishing 2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	180.00	180.00		164.00	164.00									
Nail, finishing 3"	EFMD	NO	NP-53.9 - Small Value Procurement									2/20/23					3/9/23	GOP	80.00	80.00		80.00	80.00									

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Nail, finishing 3"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	180.00	180.00		170.00	170.00									
Nail, finishing, 1 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	180.00	180.00		164.00	164.00									
Neostigmine 500mcg/ml, 1ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/10/23					3/24/23	GOP	50,600.00	50,600.00		34,000.00	34,000.00									
Nifedipine Oral 30mgMR tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	8,168.40	8,168.40		7,425.72	7,425.72									
Nifedipine Oral: 10mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/2/23						GOP	1,400.00	1,400.00		1,160.00	1,160.00									
Nifedipine Oral: 10mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/3/23						GOP	1,400.00	1,400.00		1,200.00	1,200.00									
Nifedipine Oral: 10mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/31/23						GOP	1,400.00	1,400.00		1,000.00	1,000.00									
Nifedipine Oral: 30mg MR tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/22/23						GOP	8,168.40	8,168.40		7,425.72	7,425.72									
Nimodipine 30mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									1/18/23						GOP	27,520.00	27,520.00		27,520.00	27,520.00									
Nimodipine 30mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/10/23						GOP	24,656.00	24,656.00		22,016.00	22,016.00									
Nimodipine 30mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	30,820.00	30,820.00		27,520.00	27,520.00									
Nitrofurantoin 100mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/20/23					3/14/23	GOP	6,850.00	6,850.00		6,800.00	6,800.00									
Nitrofurantoin 100mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/10/23						GOP	6,850.00	6,850.00		6,644.00	6,644.00									
Nitrogen gas regulator	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	7,920.00	7,920.00		6,760.00	6,760.00									
Norepinephrine Inj:1mg/ml,2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/31/23						GOP	62,814.00	62,814.00		61,800.00	61,800.00									
Norepinephrine inj; 1mg/ml, 2ml ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/5/23							5/12/23						GOP	126,000.00	126,000.00		78,000.00	78,000.00									

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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 from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
Nut socket bit	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	800.00	800.00		160.00	160.00									
Nut, 3/8" Ø with washer	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	940.00	940.00		600.00	600.00									
Nylon Cable Tie, 2.5 x 150mm (100's/pack)	EFMD	NO	NP-53.9 - Small Value Procurement									6/15/23						GOP	484.00	484.00		460.00	460.00									
Nylon Cable Tie, 2.5x150mm (100's/packs)	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	402.00	402.00		200.00	200.00									
Nylon Cable Tie, 2.5x200mm (100's/packs)	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	536.00	536.00		300.00	300.00									
Nylon Cable Tie, 3.6x150mm (100's/packs)	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	672.00	672.00		520.00	520.00									
Nylon Rubber Coated Safety Work Gloves	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	2,000.00	2,000.00		1,200.00	1,200.00									
Office Table	BAC SEC	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	10,000.00	10,000.00		9,000.00	9,000.00									
Oil Cooling Coil	EFMD	NO	NP-53.9 - Small Value Procurement									3/29/23						GOP	19,000.00	19,000.00		19,000.00	19,000.00									
Oil Diesel Engine, 5W-40, fully Synthetic at least 1 liter (1000 ml)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	61,600.00	61,600.00		60,480.00	60,480.00									
Oil Diesel Engine, Fully Synthetic	EFMD	NO	NP-53.9 - Small Value Procurement		2/3/23							3/9/23						GOP	67,200.00	67,200.00		54,880.00	54,880.00									
Oil Filter (C-111) for Hiace Grandia, HiLux, Commuter	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	1,110.00	1,110.00		1,110.00	1,110.00									
Oil Filter (C-111) for Toyota Rush	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	400.00	400.00		395.00	395.00									
Oil Filter (C-111) for Toyota Vios	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	400.00	400.00		395.00	395.00									
Oil Filter (C-307) for ANFRA Utility Vehicle	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	300.00	300.00		300.00	300.00									

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Oil Filter (C-506) for ANFRA Utility Vehicle	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	500.00	500.00		500.00	500.00									
Oil Gasoline Engine, 5W-40, Fully Synthetic at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	7,560.00	7,560.00		7,560.00	7,560.00									
Oil Gasoline Engine, Fully Synthetic	EFMD	NO	NP-53.9 - Small Value Procurement		2/3/23							3/9/23						GOP	8,050.00	8,050.00		7,000.00	7,000.00									
Oil wood stain mahogany at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	529.00	529.00		520.00	520.00									
Oil wood stain maple at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	529.00	529.00		520.00	520.00									
Omeprazole 40mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/14/23						GOP	26,190.00	26,190.00		2,700.00	2,700.00									
Omeprazole 40mg powder vial +10ml solvent ampule/vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/19/23							6/14/23						GOP	670,000.00	670,000.00		90,000.00	90,000.00									
Omeprazole Oral: 40mg capsule	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/29/23						GOP	34,920.00	34,920.00		1,248.00	1,248.00									
One (1) lot Supply, delivery and installation of 4 units Printer	Patho & Lab	NO	NP-53.9 - Small Value Procurement									2/2/23						GOP	76,000.00	76,000.00		76,000.00	76,000.00									
One (1) lot Surgical Instruments	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		5/9/23							6/7/23						GOP (NCGH)	669,575.00	669,575.00		481,300.00	481,300.00									
Online Bloodlines, durable, single use	Dialysis Center	NO	NP-53.9 - Small Value Procurement		1/20/23							2/20/23				4/5/23		GOP	180,000.00	180,000.00		180,000.00	180,000.00									
Online Bloodlines, durable, single use	Dialysis Center	NO	NP-53.9 - Small Value Procurement		3/6/23							5/5/23						GOP	180,000.00	180,000.00		99,000.00	99,000.00									
Online Bloodlines, durable, single use	Dialysis Center	NO	NP-53.9 - Small Value Procurement		5/18/23							6/16/23						GOP	180,000.00	180,000.00		165,000.00	165,000.00									
Oxacillin Inj: 500mg vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		6/9/23							6/16/23						GOP	130,000.00	130,000.00		85,000.00	85,000.00									

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Oxygen Flow Sensor compatible with existing mechanical ventilator (Mindray SV300)	IM-Pulmo	NO	NP-53.9 - Small Value Procurement		4/18/23							5/17/23						GOP	247,500.00	247,500.00		247,500.00	247,500.00											
Oxygen flow sensor/ Oxygen cell compatible with existing mechanical ventilator (Monnal T75)	IM-Pulmo	NO	NP-53.9 - Small Value Procurement		3/7/23							4/19/23						GOP	50,000.00	50,000.00		50,000.00	50,000.00											
Paclitaxel 6mg/ml, 43.4ml vial	IM-Pulmo	NO	NP-53.9 - Small Value Procurement		3/18/23							3/29/23						GOP	202,400.00	202,400.00		147,600.00	147,600.00											
Paclitaxel 6mg/ml, 5ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		3/18/23							3/29/23						GOP	186,400.00	186,400.00		76,000.00	76,000.00											
Paclitaxel 6mg/ml,17ml	Pharmacy	NO	NP-53.9 - Small Value Procurement		3/11/23							3/22/23				5/8/23		GOP	544,500.00	544,500.00		246,840.00	246,840.00											
Padlock, 30mm	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	980.00	980.00		480.00	480.00											
Paint brush 3" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									5/25/23						GOP	360.00	360.00		294.00	294.00											
Paint brush 4"	EFMD	NO	NP-53.9 - Small Value Procurement									6/1/23						GOP	1,200.00	1,200.00		800.00	800.00											
Paint brush, 1 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23						GOP	174.00	174.00		174.00	174.00											
Paint brush, 1 1/2" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	420.00	420.00		228.00	228.00											
Paint brush, 1"	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23						GOP	36.00	36.00		36.00	36.00											
Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	80.00	80.00		60.00	60.00											
Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23						GOP	120.00	120.00		108.00	108.00											
Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23						GOP	150.00	150.00		150.00	150.00											

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Paint Brush, 2"	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23						GOP	234.00	234.00		1,362.00	1,362.00									
Paint brush, 2"	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23						GOP	52.00	52.00		52.00	52.00									
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									3/1/23				3/16/23		GOP	462.00	462.00		378.00	378.00									
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23						GOP	210.00	210.00		162.00	162.00									
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									5/25/23						GOP	330.00	330.00		250.00	250.00									
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	450.00	450.00		280.00	280.00									
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23						GOP	300.00	300.00		180.00	180.00									
Paint brush, 3" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	390.00	390.00		330.00	330.00									
Paint brush, 4" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									5/25/23						GOP	540.00	540.00		450.00	450.00									
Paint brush, 4" (white hair)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	540.00	540.00		480.00	480.00									
Paint Epoxy Primer, grey	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	4,000.00	4,000.00		2,720.00	2,720.00									
Paint Epoxy Primer, white	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23						GOP	2,280.00	2,280.00		2,170.00	2,170.00									
Paint lacquer thinner at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23						GOP	1,110.00	1,110.00		580.00	580.00									
Paint QDE (black)	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23						GOP	680.00	680.00		660.00	660.00									

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Paint QDE (white color) at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							3,120.00	3,120.00		2,600.00	2,600.00									
Paint red oxide	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	490.00	490.00		350.00	350.00								
Paint remover (stripper) at least 350ml/bottle	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	1,312.00	1,312.00		220.00	220.00								
Paint Roller 4", foam	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23							GOP	360.00	360.00		300.00	300.00								
Paint roller, 2"	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	96.00	96.00		90.00	90.00								
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	140.00	140.00		140.00	140.00								
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement									5/25/23							GOP	350.00	350.00		168.00	168.00								
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	350.00	350.00		260.00	260.00								
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23							GOP	150.00	150.00		150.00	150.00								
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	400.00	400.00		330.00	330.00								
Paint Roller, 7"	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP	582.00	582.00		270.00	270.00								
Paint roller, 7" (cotton) black handle	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23							GOP	360.00	360.00		320.00	320.00								
Paint roller, 7" black handle	EFMD	NO	NP-53.9 - Small Value Procurement									3/1/23							GOP	450.00	450.00		400.00	400.00								
Paint roller, foam, 4"	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23							GOP	200.00	200.00		200.00	200.00								

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Paint roller, foam, 4"	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23							GOP	120.00	120.00		100.00	100.00									
Paint thinner	EFMD	NO	NP-53.9 - Small Value Procurement									3/1/23							GOP	1,350.00	1,350.00		1,050.00	1,050.00									
Paint Thinner	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	300.00	300.00		300.00	300.00									
Paint thinner at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23							GOP	14,865.00	14,865.00		990.00	990.00									
Paint thinner at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	2,220.00	2,220.00		1,200.00	1,200.00									
Paint tinting color, bulletin red	EFMD	NO	NP-53.9 - Small Value Procurement									6/5/23							GOP	240.00	240.00		210.00	210.00									
Paint tinting color, bulletin red, at least 1/4 liter/can	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	452.00	452.00		420.00	420.00									
Paint tinting color, hanza yellow	EFMD	NO	NP-53.9 - Small Value Procurement									6/5/23							GOP	240.00	240.00		212.00	212.00									
Paint tinting color, hanza yellow	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	460.00	460.00		420.00	420.00									
Paint tinting color, lamp black	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	408.00	408.00		300.00	300.00									
Paint tinting color, raw sienna	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	372.00	372.00		344.00	344.00									
Paint tinting color, thalo blue	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	520.00	520.00		392.00	392.00									
Paint tinting color,yellow chrome	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	364.00	364.00		344.00	344.00									
Paint, flat latex, white	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	675.00	675.00		580.00	580.00									

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Paint, Flat Latex, white	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP	1,950.00	1,950.00		1,695.00	1,695.00									
Paint, flat latex, white at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	2,600.00	2,600.00		2,260.00	2,260.00									
Paint, flat Latex, white, at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23							GOP	2,000.00	2,000.00		1,440.00	1,440.00									
Paint, lacquer primer (grey) at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	3,896.00	3,896.00		3,840.00	3,840.00									
Paint, lacquer thinner atleast 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	1,110.00	1,110.00		518.00	518.00									
Paint, QDE (black color) at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23							GOP	1,300.00	1,300.00		1,290.00	1,290.00									
Paint, QDE (black color) at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23							GOP	1,344.00	1,344.00		1,240.00	1,240.00									
Paint, QDE (white color) at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23							GOP	1,776.00	1,776.00		1,300.00	1,300.00									
Paint, QDE, white	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	680.00	680.00		680.00	680.00									
Paint, roller brush 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23							GOP	220.00	220.00		120.00	120.00									
Paint, roller brush, 4" (cotton)	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23							GOP	200.00	200.00		160.00	160.00									
Paint, semi-gloss latex, white	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	1,606.00	1,606.00		1,260.00	1,260.00									
Paint, Semi-Gloss latex, white	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP	3,375.00	3,375.00		3,050.00	3,050.00									
Paint, semi-gloss, latex, white	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23							GOP	5,850.00	5,850.00		5,490.00	5,490.00									

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Paint, semi-gloss, latex, white	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23						GOP	1,560.00	1,560.00		1,260.00	1,260.00								
Paint, semi-gloss, latex, white, at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	4,482.00	4,482.00		3,660.00	3,660.00								
Paint, traffic reflectorized, yellow	EFMD	NO	NP-53.9 - Small Value Procurement									1/23/23						GOP	8,100.00	8,100.00		7,320.00	7,320.00								
Paint, water proofing coating, elastomeric, green at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	14,000.00	14,000.00		13,400.00	13,400.00								
Paint, waterproofing coating, elastomeric, green (for roofing steel/iron sheet) at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23						GOP	14,000.00	14,000.00		14,000.00	14,000.00								
Paintt, Red Oxide at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	1,520.00	1,520.00		740.00	740.00								
Pandesal 20 grams/piece	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP	68,400.00	68,400.00		59,850.00	59,850.00								
Pandesal, 20 grams/pc	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement									2/20/23				4/4/23		GOP	34,200.00	34,200.00		33,915.00	33,915.00								
Pandesal, 20 grams/pc	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement			3/9/23						3/22/23						GOP	68,400.00	68,400.00		62,700.00	62,700.00								
Paper Cups, 6.5oz, 50pcs per pack	Dental / DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/23/23						GOP	2,200.00	2,200.00		2,000.00	2,000.00								
Paper Napkin 2ply, 100's/pack	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP	496.80	496.80		456.00	456.00								
Paper, cups, disposable at least 6.5oz	Dental	NO	NP-53.9 - Small Value Procurement									2/20/23						GOP	125.00	125.00		120.00	120.00								
Paper, Multipurpose A4	MMD	NO	NP-53.9 - Small Value Procurement			5/23/23						6/1/23						GOP	486,760.00	486,760.00		417,991.00	417,991.00								
Paracetamol Oral; 250mg/5ml, syrup/suspension 60ml (alcohol free) bottle	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/24/23						GOP	3,000.00	3,000.00		2,280.00	2,280.00								

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Paste soldering, at least 2 oz per can	EFMD	NO	NP-53.9 - Small Value Procurement									6/15/23						GOP	480.00	480.00		380.00	380.00									
Paste, soldering at least 2 oz per can	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	398.00	398.00		380.00	380.00									
Patient Gown, Pink Oxford	Radiology / X-Ray	NO	NP-53.9 - Small Value Procurement									2/20/23						GOP	42,500.00	42,500.00		39,000.00	39,000.00									
Patis	Paramed-NDMD	YES	NP-53.9 - Small Value Procurement									6/30/23						GOP	4,960.00	4,960.00		4,880.00	4,880.00									
PCNL Access Needle with sider 18g x 20cm	URO DEPT.	NO	NP-53.9 - Small Value Procurement									4/26/23						GOP	28,500.00	28,500.00		28,500.00	28,500.00									
PE coupling 1"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	150.00	150.00		90.00	90.00									
PE Elbow 1"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	150.00	150.00		120.00	120.00									
PE, Elbow 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	80.00	80.00		60.00	60.00									
Penicillin-G sodium Inj: 5,000,000 Units Vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/2/23					3/7/23	GOP	4,200.00	4,200.00		4,090.00	4,090.00									
Penicillin-G sodium Inj: 5,000,000 Units Vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	4,200.00	4,200.00		4,040.00	4,040.00									
Penicillin-G sodium Inj: 5,000,000 Units Vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/14/23						GOP	4,200.00	4,200.00		4,040.00	4,040.00									
Perfluorocarbon Liquid	Ophtha	NO	NP-53.9 - Small Value Procurement		2/16/23							4/5/23						GOP	160,000.00	160,000.00		126,000.00	126,000.00									
Peritoneal Dialysis Solution with 1.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		3/14/23							3/31/23					5/5/23	GOP	56,250.00	56,250.00		39,600.00	39,600.00									
Peritoneal Dialysis Solution with 25% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		3/14/23							3/31/23					5/5/23	GOP	18,750.00	18,750.00		13,200.00	13,200.00									
Peritoneal Dialysis Solution with 4.5% Dextrose, 2L, 6 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		3/14/23							3/31/23					5/5/23	GOP	7,500.00	7,500.00		5,280.00	5,280.00									

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Phenytoin Inj; 50mg/ml, 2ml ampule (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/3/23						3/30/23				GOP	39,000.00	39,000.00		27,000.00	27,000.00										
Phenytoin Inj; 50mg/ml, 2ml ampule (IV)	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/2/23										GOP	130,000.00	130,000.00		49,800.00	49,800.00										
Physical & Chemical Water Analysis for reverse Osmosis Machine (1 source x 2/yr) for CY 2023	NCGH-dialysis	YES	NP-53.9 - Small Value Procurement									11/28/22										GOP (NCGH)	19,000.00	19,000.00		18,000.00	18,000.00										
Physical and Chemical Water Analysis	Dialysis Center	YES	NP-53.9 - Small Value Procurement									11/21/22										GOP	72,000.00	72,000.00		72,000.00	72,000.00										
Physical and Chemical Water Analysis	Paramed-NDMD	NO	NP-53.9 - Small Value Procurement									3/16/23										GOP	5,000.00	5,000.00		3,500.00	3,500.00										
Pigtail nephrostomy drainage catheter set	URO DEPT.	NO	NP-53.9 - Small Value Procurement		2/28/23							3/15/23										GOP	195,000.00	195,000.00		180,000.00	180,000.00										
Pigtail nephrostomy drainage catheter set	URO DEPT.	NO	NP-53.9 - Small Value Procurement		2/28/23							3/15/23										GOP	195,000.00	195,000.00		180,000.00	180,000.00										
Pigtail nephrostomy drainage catheter set 1 2-way, 1 Guidewire, 1 2-part puncture needle, 4 fascial dilator w/peel-away sheet, 1 scalpel F10	URO DEPT.	NO	NP-53.9 - Small Value Procurement		3/28/23							5/8/23										GOP	195,000.00	195,000.00		180,000.00	180,000.00										
Pigtail nephrostomy drainage catheter set 1 2-way, 1 Guidewire, 1 2-part puncture needle, 4 fascial dilator w/peel-away sheet, 1 scalpel F12	URO DEPT.	NO	NP-53.9 - Small Value Procurement		3/28/23							5/8/23										GOP	195,000.00	195,000.00		180,000.00	180,000.00										
Pigtail nephrostomy drainage catheter set 1 2-way, 1 Lunderquist Guidewire, 12-part puncture needle, 4 fascial dilator w/peel-away sheet, 1 scalpel F10	URO DEPT.	NO	NP-53.9 - Small Value Procurement		5/18/23							6/20/23										GOP	195,000.00	195,000.00		180,000.00	180,000.00										
Pigtail nephrostomy drainage catheter set 1 2-way, 1 Lunderquist Guidewire, 12-part puncture needle, 4 fascial dilator w/peel-away sheet, 1 scalpel F12	URO DEPT.	NO	NP-53.9 - Small Value Procurement		5/18/23							6/20/23										GOP	195,000.00	195,000.00		180,000.00	180,000.00										
Pigtail type drainage catheter set; includes catheter FR.14	Nursing/ CSSD	NO	NP-53.9 - Small Value Procurement									2/24/23						4/17/23				GOP	40,000.00	40,000.00		28,000.00	28,000.00										

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Pipe, PVC blue, 1/2"Ø x3m	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	99.00	99.00		70.00	70.00									
Plain Vaseline (white petrolatum) 170-200kls	Pharmacy	NO	NP-53.9 - Small Value Procurement		3/18/23							4/11/23						GOP	130,000.00	130,000.00		128,896.00	128,896.00									
Plaster of paris 6 inches x 5 yards	ORTHO	NO	NP-53.9 - Small Value Procurement									6/23/23						GOP	5,400.00	5,400.00		5,400.00	5,400.00									
Plaster, paper, white 1"	Dialysis Center	NO	NP-53.9 - Small Value Procurement									2/24/23				3/27/23		GOP	39,200.00	39,200.00		22,400.00	22,400.00									
Plaster, Paper, white, 1", blended tape	Dialysis Center	NO	NP-53.9 - Small Value Procurement									5/4/23						GOP	39,200.00	39,200.00		33,017.60	33,017.60									
Plastic cover, no.14, 48" width, 50 meters per roll	EFMD	NO	NP-53.9 - Small Value Procurement									6/23/23						GOP	12,600.00	12,600.00		11,100.00	11,100.00									
Plastic Surface Box, AMCO box	EFMD	NO	NP-53.9 - Small Value Procurement									3/1/23				3/15/23		GOP	390.00	390.00		380.00	380.00									
Plastic Surface Box, AMCO box	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	3,900.00	3,900.00		360.00	360.00									
Plastic Surface Box, AMCO box	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23						GOP	600.00	600.00		600.00	600.00									
Plastic Surface Box, AMCO box	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23						GOP	234.00	234.00		228.00	228.00									
Plastic surface box, AMCO box	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	390.00	390.00		380.00	380.00									
Plywood marine	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23						GOP	490.00	490.00		420.00	420.00									
Plywood, marine 1/2" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	4,032.00	4,032.00		3,400.00	3,400.00									

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Plywood, marine 1/4" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement								6/7/23							GOP	2,112.00	2,112.00		1,600.00	1,600.00									
Plywood, marine 1/4"x 4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement								3/14/23							GOP	1,470.00	1,470.00		1,200.00	1,200.00									
Plywood, marine 3/4" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement								5/4/23							GOP	8,100.00	8,100.00		8,100.00	8,100.00									
Plywood, marine 3/4" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement								5/4/23							GOP	27,030.00	27,030.00		22,950.00	22,950.00									
Plywood, marine 3/4" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement								5/4/23							GOP	9,540.00	9,540.00		8,100.00	8,100.00									
Plywood, marine 3/4" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement								6/7/23							GOP	12,384.00	12,384.00		10,800.00	10,800.00									
Plywood, ordinary, local, 1/4" x 4' x 8'	EFMD	NO	NP-53.9 - Small Value Procurement								6/7/23							GOP	1,968.00	1,968.00		1,920.00	1,920.00									
Pneumatic probe 0.8mm length 605mm	URO DEPT.	NO	NP-53.9 - Small Value Procurement		2/28/23						4/19/23							GOP	167,500.00	167,500.00		167,500.00	167,500.00									
Pneumatic probe 1.0mm length 605mm	URO DEPT.	NO	NP-53.9 - Small Value Procurement		2/28/23						4/19/23							GOP	167,500.00	167,500.00		167,500.00	167,500.00									
Polishing and Finishing Sandpaper Strips 100's	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23						5/4/23							GOP (NCGH)	20,336.00	20,336.00		18,000.00	18,000.00									
Polyester Body Filler/automotive (w/ hardener) at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement								6/7/23							GOP	1,100.00	1,100.00		944.00	944.00									
Polymyxin B (as sulfate) 500,000 units powder for solution for injection	Pharmacy	NO	NP-53.9 - Small Value Procurement		6/3/23						6/15/23							GOP	523,820.00	523,820.00		523,820.00	523,820.00									

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Portable Projector	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/11/23							GOP (NCGH)	23,000.00	23,000.00		21,990.00	21,990.00									
Potassium Chloride Inj:2meq/ml	Pharmacy	NO	NP-53.9 - Small Value Procurement		3/27/23							4/12/23							GOP	68,400.00	68,400.00		60,000.00	60,000.00									
Potassium Citrate 10mEq tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/23/23							GOP	4,680.00	4,680.00		3,900.00	3,900.00									
Potassium Oral: 600mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/19/23							GOP	12,080.00	12,080.00		11,000.00	11,000.00									
Potassium Oral: 750mg durules (as chloride)	Pharmacy	NO	NP-53.9 - Small Value Procurement									1/18/23							GOP	18,800.00	18,800.00		18,793.60	18,793.60									
Power Supply (for PC) 700W True Rated, 24 pin power connector	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement		5/23/23							6/5/23							GOP	60,000.00	60,000.00		35,000.00	35,000.00									
PPR coupling, 2 1/2"x2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23							GOP	1,570.80	1,570.80		1,560.00	1,560.00									
PPR coupling reducer, 1 1/4" Øx 1"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23							GOP	300.00	300.00		(12.00)	(12.00)									
PPR coupling reducer, 2 1/2" Øx 1 1/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23							GOP	600.00	600.00		475.00	475.00									
PPR coupling reducer, 2 1/2"x2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23							GOP	210.80	210.80		210.00	210.00									
PPR coupling, 1 1/4" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23							GOP	600.00	600.00		400.00	400.00									
PPR coupling, 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	40.00	40.00		28.00	28.00									
PPR coupling, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	480.00	480.00		480.00	480.00									
PPR coupling, reducer 2"Øx3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	140.00	140.00		140.00	140.00									

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PPR elbow, 1 1/4" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	500.00	500.00		360.00	360.00									
PPR elbow, 1" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	750.00	750.00		475.00	475.00									
PPR elbow, 2" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	1,500.00	1,500.00		1,220.00	1,220.00									
PPR elbow, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	506.60	506.60		500.00	500.00									
PPR elbow, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	400.00	400.00		300.00	300.00									
PPR elbow, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	88.00	88.00		72.00	72.00									
PPR female adaptor, 1" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	4,950.00	4,950.00		4,800.00	4,800.00									
PPR female adaptor, 3/4" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	1,800.00	1,800.00		1,425.00	1,425.00									
PPR gate valve, 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	440.00	440.00		440.00	440.00									
PPR gate valve, 2 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	8,426.90	8,426.90		8,300.00	8,300.00									
PPR gate valve, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	4,170.00	4,170.00		3,396.00	3,396.00									
PPR gate valve, 3"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	23,580.00	23,580.00		19,305.00	19,305.00									
PPR gate valve, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	1,224.00	1,224.00		1,160.00	1,160.00									
PPR gate valve, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	700.00	700.00		700.00	700.00									

**JOSE R. REYES MEMORIAL MEDICAL CENTER
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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 from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
PPR gate valve, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	1,173.85	1,173.85		1,150.00	1,150.00									
PPR gate valve, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	2,700.00	2,700.00		2,600.00	2,600.00									
PPR male adaptor, 1" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	8,000.00	8,000.00		6,000.00	6,000.00									
PPR male adaptor, 2 1/2" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	4,095.30	4,095.30		3,915.00	3,915.00									
PPR male adaptor, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	1,887.00	1,887.00		1,880.00	1,880.00									
PPR male adaptor, 3/4" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	3,400.00	3,400.00		2,700.00	2,700.00									
PPR male adaptor, 3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	700.00	700.00		700.00	700.00									
PPR pipe, 1 1/4" ØX4	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	13,200.00	13,200.00		10,740.00	10,740.00									
PPR pipe, 1" ØX4"	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	8,250.00	8,250.00		6,750.00	6,750.00									
PPR pipe, 2 1/2" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	31,732.20	31,732.20		31,200.00	31,200.00									
PPR pipe, 2" ØX4"	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	6,600.00	6,600.00		5,385.00	5,385.00									
PPR pipe, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	1,861.50	1,861.50		1,800.00	1,800.00									
PPR pipe, 3" Ø X4"	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	22,500.00	22,500.00		18,500.00	18,500.00									
PPR pipe, 3/4"ØX4"	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	7,200.00	7,200.00		5,200.00	5,200.00									

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PPR Pipes, 3"Ø, PN 20	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	14,000.00	14,000.00		14,000.00	14,000.00									
PPR tee, 1 1/4"Øx1"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	900.00	900.00		660.00	660.00									
PPR tee, 1"Øx3/4"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	450.00	450.00		330.00	330.00									
PPR tee, 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	60.00	60.00		48.00	48.00									
PPR tee, 2 1/2" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	670.00	670.00		603.00	603.00									
PPR tee, 2 1/2" x 3/4" Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	782.00	782.00		780.00	780.00									
PPR tee, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	480.00	480.00		480.00	480.00									
PPR union patente, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	595.00	595.00		590.00	590.00									
PPR union patente, male thread, 1"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	840.00	840.00		840.00	840.00									
PPR union patente, male thread, 1/2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	464.00	464.00		440.00	440.00									
Prednisolone 20mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	5,300.00	5,300.00		5,000.00	5,000.00									
Prednisone 10 mg/5 ml suspension, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/8/23						GOP	11,500.00	11,500.00		11,500.00	11,500.00									
Prednisone 10mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/9/23					4/17/23	GOP	1,080.00	1,080.00		1,000.00	1,000.00									
Prednisone 10mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/7/23						GOP	2,700.00	2,700.00		2,500.00	2,500.00									
Prednisone 10mg/5ml suspension, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/3/23					3/30/23	GOP	1,150.00	1,150.00		1,150.00	1,150.00									

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Prednisone 20mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/24/23						GOP	2,120.00	2,120.00		1,800.00	1,800.00								
Prednisone 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/9/23				4/17/23		GOP	568.00	568.00		560.00	560.00								
Prednisone 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									4/12/23						GOP	552.00	552.00		552.00	552.00								
Pregnancy Test Kit, Disposable HCG Pregnancy test strip	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	6,000.00	6,000.00		5,550.00	5,550.00								
Pressure Transducer	Dialysis Center	NO	NP-53.9 - Small Value Procurement									3/1/23				4/13/23		GOP	21,493.00	21,493.00		21,493.00	21,493.00								
Preventive Maintenance of 750 kva Genset including Supply and Delivery of Consumables	EFMD	NO	NP-53.9 - Small Value Procurement		5/9/23							6/6/23						GOP	138,000.00	138,000.00		120,000.00	120,000.00								
Preventive Maintenance and Calibration of Automatic Auditory Brainstem Screening	EFMD	NO	NP-53.9 - Small Value Procurement									1/10/23						GOP	136,600.00	136,600.00		136,600.00	136,600.00								
Preventive Maintenance and Calibration of one (1) Auditory Brainstem Response	EFMD	NO	NP-53.9 - Small Value Procurement									6/20/23						GOP	16,600.00	16,600.00		16,600.00	16,600.00								
Preventive Maintenance and Calibration of Otoacoustic Emission Equipment	EFMD	NO	NP-53.9 - Small Value Procurement									1/10/23						GOP	11,800.00	11,800.00		11,800.00	11,800.00								
Preventive Maintenance of Cannon Scanners	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	19,200.00	19,200.00		19,200.00	19,200.00								
Preventive Maintenance of one (1) unit Cutera Laser System	EFMD	NO	NP-53.9 - Small Value Procurement		6/14/23							6/30/23						GOP	81,130.50	81,130.50		81,130.50	81,130.50								
Preventive Maintenance of one unit Ultrasound Machine	EFMD	NO	NP-53.9 - Small Value Procurement		1/25/23							2/3/23		3/3/23				GOP	65,000.00	65,000.00		65,000.00	65,000.00								
Preventive Maintenance Service of 2 (two) units Matachana Steam Sterilizer	EFMD	NO	NP-53.9 - Small Value Procurement		2/22/23							3/9/23						GOP	208,000.00	208,000.00		208,000.00	208,000.00								
Preventive Maintenance of 750 kva Genset Including Supply and Delivery of Consumable	EFMD	NO	NP-53.9 - Small Value Procurement		4/5/23							4/24/23						GOP	108,500.00	108,500.00		102,700.00	102,700.00								

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Printer, Dot Matrix, at least 9 pin	Finance Service / NCGH	NO	NP-53.9 - Small Value Procurement									5/23/23						GOP (NCGH)	16,000.00	16,000.00		12,795.00	12,795.00								
Printer, Ink Tank, Multifunction, A3 capable	EFMD	NO	NP-53.9 - Small Value Procurement									4/26/23						GOP	52,000.00	52,000.00		47,745.00	47,745.00								
Printing and Ring Binding of Hospital's Citizen Charter manual for 2021 (3rd Edition)	CART	NO	NP-53.9 - Small Value Procurement									2/3/23						GOP	2,000.00	2,000.00		1,800.00	1,800.00								
Printing and Ring Binding of Hospital's Citizen Charter manual for 2022 (4th Edition)	CART	NO	NP-53.9 - Small Value Procurement									2/3/23						GOP	30,000.00	30,000.00		27,000.00	27,000.00								
Projector Screen at least 70" x 70" with tripod stand	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/11/23						GOP (NCGH)	5,000.00	5,000.00		4,998.00	4,998.00								
Prophylaxis Brush 100's	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	4,494.00	4,494.00		3,560.00	3,560.00								
Prophylaxis paste 50g	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	2,668.00	2,668.00		2,200.00	2,200.00								
Propranolol 10mg tablet (in blister pack or foil)	Pharmacy	NO	NP-53.9 - Small Value Procurement									4/19/23						GOP	635.00	635.00		600.00	600.00								
Proxymetacaine (Proparacaine) eye drops solution, 0.5%, 5ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/24/23						GOP	10,500.00	10,500.00		10,500.00	10,500.00								
Proxymetacaine (Proparacaine) eye drops solution, 0.5%, 5ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/14/23						GOP	10,500.00	10,500.00		10,500.00	10,500.00								
Puncture site absorbent pad (Island dressing)	Dialysis Center	NO	NP-53.9 - Small Value Procurement		1/20/23							2/27/23						GOP	98,000.00	98,000.00		98,000.00	98,000.00								
Puncture site absorbent pad (Island dressing)	Dialysis Center	NO	NP-53.9 - Small Value Procurement		3/6/23							3/31/23						GOP	98,000.00	98,000.00		98,000.00	98,000.00								
Puncture site absorbent pad (Island dressing)	Dialysis Center	NO	NP-53.9 - Small Value Procurement		5/18/23							6/7/23						GOP	98,000.00	98,000.00		98,000.00	98,000.00								
Push Cart Trolley	Patho & Lab	NO	NP-53.9 - Small Value Procurement									6/1/23						GOP	22,000.00	22,000.00		9,600.00	9,600.00								
Putty, all-purpose at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	2,800.00	2,800.00		2,200.00	2,200.00								

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Putty, plasolux, glazing at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	2,712.00	2,712.00		2,640.00	2,640.00									
PVC adaptor 1" dia with lock nut	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	192.00	192.00		160.00	160.00									
PVC Adaptor 1"Ø with lock nut (orange color)	EFMD	NO	NP-53.9 - Small Value Procurement									3/27/23						GOP	192.00	192.00		178.40	178.40									
PVC Adaptor 1/2" diameter with lock nut	EFMD	NO	NP-53.9 - Small Value Procurement									3/1/23				3/15/23		GOP	102.00	102.00		90.00	90.00									
PVC adaptor 1/2" dia with lock nut	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	170.00	170.00		150.00	150.00									
PVC Adaptor 1/2"Ø with lock nut (orange color)	EFMD	NO	NP-53.9 - Small Value Procurement									3/27/23						GOP	170.00	170.00		120.00	120.00									
PVC adaptor 3/4" dia with lock nut	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	190.00	190.00		180.00	180.00									
PVC Adaptor 3/4"Ø with lock nut (orange color)	EFMD	NO	NP-53.9 - Small Value Procurement									3/27/23						GOP	190.00	190.00		167.00	167.00									
PVC Coupling with thread, 1/2" diameter	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	120.00	120.00		80.00	80.00									
PVC Elbow, long sweep 1/2" (orange color)	EFMD	NO	NP-53.9 - Small Value Procurement									3/27/23						GOP	300.00	300.00		175.00	175.00									
PVC Elbow, short sweep 1/2" (orange color)	EFMD	NO	NP-53.9 - Small Value Procurement									3/27/23						GOP	190.00	190.00		120.00	120.00									
PVC Flexible hose, 1/2" (electrical)	EFMD	NO	NP-53.9 - Small Value Procurement									3/27/23						GOP	240.00	240.00		200.00	200.00									
PVC Flexible hose, 1/2" (electrical)	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	240.00	240.00		240.00	240.00									

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PVC Flexible hose, 3/4" (electrical)	EFMD	NO	NP-53.9 - Small Value Procurement									3/27/23						GOP	360.00	360.00		300.00	300.00									
PVC Flexible hose, 3/4" (electrical)	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	360.00	360.00		360.00	360.00									
PVC moulding, 1" width	EFMD	NO	NP-53.9 - Small Value Procurement									3/27/23						GOP	1,008.00	1,008.00		960.00	960.00									
PVC moulding, 1" width	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	1,008.00	1,008.00		1,008.00	1,008.00									
PVC moulding, 3/4" width	EFMD	NO	NP-53.9 - Small Value Procurement									3/1/23				3/16/23		GOP	360.00	360.00		290.00	290.00									
PVC moulding, 3/4" width	EFMD	NO	NP-53.9 - Small Value Procurement									3/27/23						GOP	432.00	432.00		330.00	330.00									
PVC saddle clamp, 3"Ø x 1"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	580.00	580.00		580.00	580.00									
PVC Tee 1"	EFMD	NO	NP-53.9 - Small Value Procurement									6/6/23						GOP	60.00	60.00		18.00	18.00									
PVC, elbow, short sweep 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	190.00	190.00		100.00	100.00									
Ranitidine 25mg/ml, 2ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									4/19/23						GOP	9,512.00	9,512.00		9,400.00	9,400.00									
Ranitidine 25mg/ml, 2ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/15/23						GOP	9,512.00	9,512.00		8,536.00	8,536.00									
Receptacle, E27 Lamp Base Bulb holder converter socket adapter with push button switch	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	800.00	800.00		800.00	800.00									
Refrigerant leak detector	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	21,450.00	21,450.00		18,200.00	18,200.00									
Refrigeration Oil	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23						GOP	600.00	600.00		600.00	600.00									

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Refrigerator	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									3/29/23						GOP (NCGH)	13,975.00	13,975.00		13,830.00	13,830.00									
Regular Human Insulin 10ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	48,600.00	48,600.00		18,600.00	18,600.00									
Resin based cement for veneers with primer and ceramic etch	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	22,531.20	22,531.20		21,600.00	21,600.00									
Reverse Osmosi UV Adaptors	Dialysis Center	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	7,500.00	7,500.00		6,500.00	6,500.00									
Reverse Osmosis (RO) Membrane 4"x40"	Dialysis Center	NO	NP-53.9 - Small Value Procurement		6/6/23							6/29/23						GOP	231,000.00	231,000.00		231,000.00	231,000.00									
Reverse Osmosis UV Light	Dialysis Center	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	7,500.00	7,500.00		6,500.00	6,500.00									
Rivet Blind, 1/8 x 1/2", 1000 pieces per box	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23						GOP	740.00	740.00		720.00	720.00									
Riveter	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	1,870.00	1,870.00		790.00	790.00									
RJ45 Connector	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement									2/1/23				2/22/23		GOP	1,200.00	1,200.00		1,192.00	1,192.00									
Rod, full threaded, 3/8"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	900.00	900.00		900.00	900.00									
Roller kit	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	20,000.00	20,000.00		18,600.00	18,600.00									
Royal cord, 18AWG/2Core, 75M	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	2,499.00	2,499.00		2,490.00	2,490.00									
Rubber Dam Clamp for Anteriors	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	1,690.70	1,690.70		1,680.00	1,680.00									
Rubber Dam Clamp for Posteriors	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCGH)	1,841.40	1,841.40		1,680.00	1,680.00									

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Rubber Dam Holder Frame	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCCH)	406.60	406.60		400.00	400.00										
Rubber Dam Sheets	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						GOP (NCCH)	1,300.00	1,300.00		1,300.00	1,300.00										
Rubber, self-inking stamp, for trodat printy 4926	BAC SEC	NO	NP-53.9 - Small Value Procurement									3/29/23						GOP	2,100.00	2,100.00		1,950.00	1,950.00										
Sacubitril / Valsartan 50mg tablet	Geriatric-Pharmacy	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP (NCCH)	32,487.00	32,487.00		29,400.00	29,400.00										
Sacubitril/Valsartan 50mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement		6/3/23							6/16/23						GOP	278,409.60	278,409.60		252,000.00	252,000.00										
Salbutamol 2mg/5ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/2/23			4/24/23			GOP	840.00	840.00		327.00	327.00										
Salbutamol 2mg/5ml syrup, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/26/23						GOP	420.00	420.00		350.00	350.00										
Salbutamol Resp. Solution; 1mg/ml, 2.5ml for nebulization	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/10/23						GOP	36,000.00	36,000.00		24,577.00	24,577.00										
Salbutamol Resp. Solution; 1mg/ml, 2.5ml for nebulization	Geriatric-Pharmacy	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP (NCCH)	3,600.00	3,600.00		3,526.00	3,526.00										
Salicylic Acid Powder	Pharmacy	NO	NP-53.9 - Small Value Procurement									3/29/23			5/5/23			GOP	2,000.00	2,000.00		1,890.00	1,890.00										
Sand Paper, 120	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23						GOP	200.00	200.00		130.00	130.00										
Sand paper, waterproof #120	EFMD	NO	NP-53.9 - Small Value Procurement									3/14/23						GOP	140.00	140.00		130.00	130.00										
Sand paper, waterproof #120	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	280.00	280.00		260.00	260.00										

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Sand Paper,waterproof #120	EFMD	NO	NP-53.9 - Small Value Procurement										2/20/23																		
Sand Paper,waterproof #120	EFMD	NO	NP-53.9 - Small Value Procurement										3/1/23																		
Sauce, Teriyaki, 1 liter	Paramed-NDMD	YES	NP-53.9 - Small Value Procurement										6/30/23																		
Screw, black 1 1/2", 144pcs/gross	EFMD	NO	NP-53.9 - Small Value Procurement										5/4/23																		
Screw, black 1", 144 pieces per gross	EFMD	NO	NP-53.9 - Small Value Procurement										3/1/23																		
Screw, fiber cement (for metal) 1" at least 144 pieces per gross	EFMD	NO	NP-53.9 - Small Value Procurement										6/7/23																		
Screw, metal, 6mm	EFMD	NO	NP-53.9 - Small Value Procurement										5/4/23																		
Screw, metal, 6mm x 3", flat head at least 144 pieces per gross	EFMD	NO	NP-53.9 - Small Value Procurement										6/7/23																		
Sealant , Elastomeric roof at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement										6/7/23																		
Sealant , Elastomeric roof at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement										5/15/23																		
Sediment Filter, 5 micron x 10slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement										3/3/23																		
Sediment Filter, 5 micron x 20 slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement										3/3/23																		
Sediment Filter, 5 micron x 20 slim	Dialysis Center	NO	NP-53.9 - Small Value Procurement										6/7/23																		
Self tap screw cross, D=2.4mm, L=11mm	ENT-HNS	NO	NP-53.9 - Small Value Procurement										5/24/23																		
Separation pad	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement										3/9/23																		
Sevelamer 800mg powder for suspension	Pharmacy	NO	NP-53.9 - Small Value Procurement										3/31/23																		
Sevelamer 800mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement										5/2/23																		
Sevelamer 800mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement										6/23/23																		

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Sevelamer 80mg powder for suspension	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/15/23						GOP	21,600.00	21,600.00		18,700.20	18,700.20								
Sevelamer 80mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/23/23						GOP	46,548.00	46,548.00		18,540.00	18,540.00								
Sevoflurane Inhalation: 250ml bottle with adaptor	Pharmacy	NO	NP-53.9 - Small Value Procurement		6/7/23							6/16/23						GOP	850,000.00	850,000.00		455,800.00	455,800.00								
Sewing Scissors Stainless Steel, Heavy Duty at least 10 inches	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement									5/25/23						NCGH-GOP	800.00	800.00		380.00	380.00								
Shampoo, car at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	2,340.00	2,340.00		2,250.00	2,250.00								
Shower, telephone type, chrome, 1.5m	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	2,996.00	2,996.00		2,960.00	2,960.00								
Silicone Coated 3way, 30cc	URO DEPT.	NO	NP-53.9 - Small Value Procurement									6/5/23						GOP	20,000.00	20,000.00		15,000.00	15,000.00								
Silver Sulfadiazine Cream: 1%, 25g Tube	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/8/23						GOP	9,518.40	9,518.40		9,420.00	9,420.00								
Skin Preparation Gel 135g	Neurology	NO	NP-53.9 - Small Value Procurement									6/27/23						GOP	9,000.00	9,000.00		9,000.00	9,000.00								
Smartfiber 365um 10 times reusable (set of x 5 fibers)	URO DEPT.	NO	NP-53.9 - Small Value Procurement		4/14/23							5/10/23						GOP	325,000.00	325,000.00		325,000.00	325,000.00								
Smartfiber 550um 10 times reusable (set of x 5 fibers)	URO DEPT.	NO	NP-53.9 - Small Value Procurement		4/14/23							5/10/23						GOP	350,000.00	350,000.00		350,000.00	350,000.00								
Socket wrench, heavy duty, 8-32mm, 1/2" drive	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23						GOP	6,188.00	6,188.00		4,500.00	4,500.00								
Sodium Chloride 2.5mEq/ml, 20ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/31/23				6/16/23		GOP	5,808.00	5,808.00		5,808.00	5,808.00								
Sodium Hyaluronate ophthalmic Solution: 0.1%, 5ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	116,560.00	116,560.00		8,500.00	8,500.00								
Sodium Hyaluronate Ophthalmic Solution: 0.1% (1mg/ml) 5ml.	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/27/23				3/27/23		GOP	9,248.00	9,248.00		6,800.00	6,800.00								
Solution, Developer	Radiotherapy	NO	NP-53.9 - Small Value Procurement									2/15/23				3/31/23		GOP	9,600.00	9,600.00		7,000.00	7,000.00								

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Solution, Fixer	Radiotherapy	NO	NP-53.9 - Small Value Procurement									2/15/23					3/31/23		GOP	9,000.00	9,000.00		5,600.00	5,600.00									
Sotanghon	Paramed-NDMD	YES	NP-53.9 - Small Value Procurement									6/30/23							GOP	5,800.00	5,800.00		5,700.00	5,700.00									
Spill Kit	Patho & Lab	NO	NP-53.9 - Small Value Procurement		2/22/23							3/24/23							GOP	90,000.00	90,000.00		79,500.00	79,500.00									
Spironolactone 25mg tablet	Geriatric-Pharmacy	NO	NP-53.9 - Small Value Procurement									5/31/23							GOP (NCGH)	29,000.00	29,000.00		2,000.00	2,000.00									
Spray handpiece fast spary 125ml odorlessStrip Finishing	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	400.00	400.00		380.00	380.00									
Spray paint (black color)	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23							GOP	300.00	300.00		220.00	220.00									
Spray paint (grey color)	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23							GOP	300.00	300.00		220.00	220.00									
Spray paint (white color)	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23							GOP	300.00	300.00		220.00	220.00									
Stainless steel cleaner and polish, at least 600g	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23							GOP	9,360.00	9,360.00		7,200.00	7,200.00									
Stainless steel cleaner and polish, at least 600g	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23							GOP	7,800.00	7,800.00		6,000.00	6,000.00									
Stamp, self-inking at least 1.5"W x 0.5" H (unit and rubber)	BAC SEC	NO	NP-53.9 - Small Value Procurement									3/29/23							GOP	1,800.00	1,800.00		1,785.00	1,785.00									
Stamp, Self-Inking, 38mm x 14mm	Philhealth & Claims	NO	NP-53.9 - Small Value Procurement									6/16/23							GOP	9,750.00	9,750.00		8,925.00	8,925.00									
Steel Locker, 12 doors, at least 72" Hx36"Wx18"D, beige	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		3/23/23							5/4/23							GOP (NCGH)	154,000.00	154,000.00		148,500.00	148,500.00									
Steel Marking Chalk	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23							GOP	176.00	176.00		176.00	176.00									
Steel plate, checkered, 3mm x 4" x 8"	EFMD	NO	NP-53.9 - Small Value Procurement									6/3/23							GOP	8,400.00	8,400.00		8,000.00	8,000.00									

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Steel plate, checkered, 3mmx4"x8"	EFMD	NO	NP-53.9 - Small Value Procurement									5/23/23							GOP	47,300.00	47,300.00		46,200.00	46,200.00									
Sterilant Agent for existing plasma gas steenizer	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement		2/1/23							3/16/23				4/13/23			GOP	139,440.00	139,440.00		139,440.00	139,440.00									
Sterile Water for Injection 50ml	Pharmacy	NO	NP-53.9 - Small Value Procurement		4/29/23							5/10/23							GOP	96,000.00	96,000.00		36,000.00	36,000.00									
Sterile water, injection type, single use only, at least 500ml to 1 liter	IM-Pulmo	NO	NP-53.9 - Small Value Procurement		2/24/23							4/19/23							GOP	80,000.00	80,000.00		72,000.00	72,000.00									
Sterilization Pouch (5 1/4x10)	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	1,000.00	1,000.00		400.00	400.00									
Stone Crushing Forceps	URO DEPT.	NO	NP-53.9 - Small Value Procurement		5/12/23							5/23/23							GOP	382,887.50	382,887.50		382,887.50	382,887.50									
Stretcher Transport	Nursing Service	NO	NP-53.9 - Small Value Procurement		12/16/22							1/27/23							GOP	450,000.00	450,000.00		444,690.00	444,690.00									
Stretcher Transport	Nursing Service	NO	NP-53.9 - Small Value Procurement		12/16/22							1/27/23							GOP	450,000.00	450,000.00		444,690.00	444,690.00									
Strip Finishing	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	350.00	350.00		350.00	350.00									
Strip, celluloid	Dental	NO	NP-53.9 - Small Value Procurement									4/5/23							GOP	60.00	60.00		60.00	60.00									
Strip, celluloid	Dental	NO	NP-53.9 - Small Value Procurement									4/28/23							GOP	60.00	60.00		30.00	30.00									
Studs 32mm x 75mm x 3.0M, T=0.5mm	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	1,450.00	1,450.00		1,450.00	1,450.00									
Subscription Rental of Trunked Radio Communication System (Portable and Base Radios) for 11 months	HEMC	NO	NP-53.9 - Small Value Procurement		1/27/23							2/1/23			2/1/23				GOP	215,050.00	215,050.00		215,050.00	215,050.00									
Suction Machine	Nursing Service	NO	NP-53.9 - Small Value Procurement		12/16/22							1/27/23							GOP	300,000.00	300,000.00		133,380.00	133,380.00									
Suction Tip	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	400.00	400.00		200.00	200.00									

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Suction Tip	Dental	NO	NP-53.9 - Small Value Procurement										5/31/23						GOP	400.00	400.00		250.00	250.00										
Suction Tips 25's	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23								5/4/23						(I)GOP (I)CGH	3,234.00	3,234.00		3,200.00	3,200.00										
Sugammadex 100mg/ml, 2ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		3/4/23								3/24/23				5/2/23		GOP	346,962.00	346,962.00		3,154,200.00	3,154,200.00										
Sugammadex 100mg/ml, 2ml vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/31/23								6/29/23						GOP	346,962.00	346,962.00		346,962.00	346,962.00										
Superstiff wire 0.35" used for PCNL	URO DEPT.	NO	NP-53.9 - Small Value Procurement										6/23/23						GOP	13,925.00	13,925.00		13,227.00	13,227.00										
Supply & Delivery Of five (5) units, window type Brand New Air Conditioning Unit, Inverter, and Supply and Installation and Commissioning of one (1) unit Split type, Floor mount, Brand New Air Conditioning Unit, Inverter	EFMD	NO	NP-53.9 - Small Value Procurement		12/30/22								1/20/23						GOP	358,000.00		358,000.00	354,500.00		354,500.00									
Supply and Delivery of Various Engineering Supplies	EFMD	NO	NP-53.9 - Small Value Procurement										3/23/23						GOP	41,845.50	41,845.50		41,184.50	41,184.50										
Supply and Installation of Door, Translucent Door (Glass or Equivalent)-Single Swing, Single Leaf (900mm), with self-closing mechanism, Lever Type Doorlatch with Lock	EFMD	NO	NP-53.9 - Small Value Procurement										6/5/23						GOP	45,000.00	45,000.00		44,500.00	44,500.00										
Supply of labor and materials for the repair of four (4) units, Stove, Gas Stock Pot Med 148	EFMD	NO	NP-53.9 - Small Value Procurement										5/11/23						GOP	37,240.00	37,240.00		37,240.00	37,240.00										
Supply of labor and materials for the repair of one (1) elevator, Brand:Nippon	EFMD	NO	NP-53.9 - Small Value Procurement										4/20/23						GOP	16,100.00	16,100.00		16,100.00	16,100.00										
Supply of labor and materials for the repair of one (1) unit Anesthesia Machine	EFMD	NO	NP-53.9 - Small Value Procurement										5/26/23						GOP	258,501.20	258,501.20		258,501.20	258,501.20										
Supply of labor and materials for the repair of one (1) unit Copier	EFMD	NO	NP-53.9 - Small Value Procurement										1/20/23						GOP	20,011.44	20,011.44		20,011.44	20,011.44										

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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 from the APP)		
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Supply of labor and materials for the repair of one (1) unit Copier	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23							GOP	12,887.12	12,887.12		12,887.12	12,887.12									
Supply of labor and materials for the repair of one (1) unit copier, Brand/Model: Gestetner/ MP 2014AD	EFMD	NO	NP-53.9 - Small Value Procurement									1/7/23							GOP	20,421.92	20,421.92		20,421.92	20,421.92									
Supply of labor and materials for the repair of one (1) unit Copier, Model/Brand: Sharp/MX-B350WB, serialno:9F008486	EFMD	NO	NP-53.9 - Small Value Procurement									6/16/23							GOP	7,697.00	7,697.00		7,697.00	7,697.00									
Supply of labor and materials for the repair of one (1) unit Copy Printer, Brand/Model: Gestetner/DX 3443	EFMD	NO	NP-53.9 - Small Value Procurement									6/5/23							GOP	12,336.24	12,336.24		12,336.24	12,336.24									
Supply of labor and materials for the repair of one (1) unit Copy Printer, Model:DX3443, Brand:Gestetner	EFMD	NO	NP-53.9 - Small Value Procurement									1/20/23							GOP	9,137.88	9,137.88		9,137.88	9,137.88									
Supply of labor and materials for the repair of one (1) unit Medical Imaging Device / Computed Radiography located at NCGH	EFMD	NO	NP-53.9 - Small Value Procurement									6/29/23							GOP (NCGH)	183,452.94	183,452.94		183,452.94	183,452.94									
Supply of labor and materials for the repair of one (1) unit Portable X-Ray	EFMD	NO	NP-53.9 - Small Value Procurement		3/24/23							4/11/23							GOP	385,000.00	385,000.00		385,000.00	385,000.00									
Supply of labor and materials for the repair of one (1)unit Video Laryngoscope	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23							GOP	17,000.00	17,000.00		17,000.00	17,000.00									
Supply of labor and materials for the repair of one (1) unit Anesthesia Machine	EFMD	NO	NP-53.9 - Small Value Procurement		2/21/23							3/3/23							GOP	288,500.00	288,500.00		288,500.00	288,500.00									
Supply of labor and materials for the repair of one (1) unit Portable X-Ray	EFMD	NO	NP-53.9 - Small Value Procurement		3/24/23							4/11/23							GOP	391,000.00	391,000.00		391,000.00	391,000.00									
Supply, Installation and Commissioning of Seven (7) unit Split Type Brand New Air Conditioning Units, Inverter and Supply & Delivery of six (6) units window type Brand New AirConditioning Units, Inverter	EFMD	NO	NP-53.9 - Small Value Procurement		5/23/23							5/29/23							GOP	813,000.00	813,000.00	795,000.00		795,000.00									

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Surgical Drapes 56cm x 60cm 10pcs/box	ORTHO	NO	NP-53.9 - Small Value Procurement		3/9/23							3/31/23						GOP	60,800.00	60,800.00		60,800.00	60,800.00											
Surgical Drapes 56cm x 60cm 10pcs/box	ORTHO	NO	NP-53.9 - Small Value Procurement		3/9/23							3/31/23						GOP	97,200.00	97,200.00		97,200.00	97,200.00											
Surgical Paper tape 1 to 2 inches	Finance Service	NO	NP-53.9 - Small Value Procurement									2/27/23					4/12/23	GOP	560.00	560.00		455.00	455.00											
Surgical Solution 26ml 20pcs/case	ORTHO	NO	NP-53.9 - Small Value Procurement		3/9/23							3/31/23						GOP	80,000.00	80,000.00		80,000.00	80,000.00											
Suture, absorbable, surgical suture polyglactin 3.0 with needle cutting	Dental	NO	NP-53.9 - Small Value Procurement									6/23/23						GOP	1,400.00	1,400.00		960.00	960.00											
Suture, Nylon 10-0, cutting spatulated, double armed, 0.15-0.2mm, 30cm length	Nursing / Main OR	NO	NP-53.9 - Small Value Procurement		2/16/23							3/15/23						GOP	60,000.00	60,000.00		57,000.00	57,000.00											
Swab, alcohol, individually packed with effective antibacterial agent	Patho & Lab	NO	NP-53.9 - Small Value Procurement									6/23/23						GOP	800.00	800.00		320.00	320.00											
Switch pendant-type, at least 220V capacity	EFMD	NO	NP-53.9 - Small Value Procurement									6/15/23						GOP	244.00	244.00		240.00	240.00											
Switch, one-gang w/cover plate, wide	EFMD	NO	NP-53.9 - Small Value Procurement									3/1/23				3/16/23		GOP	115.00	115.00		90.00	90.00											
Switch, pendant-type, at least 220V capacity	EFMD	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	200.00	200.00		200.00	200.00											
Switch, three gang w/plate cover, wide series	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	4,600.00	4,600.00		3,700.00	3,700.00											
Switch, two-gang w/ cover plate, wide series	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	3,380.00	3,380.00		2,600.00	2,600.00											
Syringe Pump	Nursing Service	NO	NP-53.9 - Small Value Procurement		12/16/22							1/27/23						GOP	300,000.00	300,000.00		147,200.00	147,200.00											

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Syringe single, angiography syringe kit (200ml)	Radiology- CT Scan	NO	NP-53.9 - Small Value Procurement		2/1/23							3/16/23						4/20/23		GOP	180,000.00	180,000.00		180,000.00	180,000.00											
Syringe, single angiography syringe kit (200ml)	Radiology / CT Scan	NO	NP-53.9 - Small Value Procurement		12/16/22							1/18/23								GOP	54,000.00	54,000.00		54,000.00	54,000.00											
T8 Grid Fixture/ Louver Fixture with Wirings, 2x18W, 24"x24"	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23								GOP	2,600.00	2,600.00		2,600.00	2,600.00											
T8 Grid/louwer Fixture with Wirings, 2x18W, 24" x 24"	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23								GOP	2,600.00	2,600.00		2,100.00	2,100.00											
Tacker, wire/staple	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23								GOP	236.00	236.00		220.00	220.00											
Tamoxifen 20mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/23/23								GOP	11,700.00	11,700.00		10,500.00	10,500.00											
Tank fittings	EFMD	NO	NP-53.9 - Small Value Procurement									3/17/23								GOP	1,400.00	1,400.00		1,300.00	1,300.00											
Tank lever, stainless steel shaft	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23								GOP	960.00	960.00		960.00	960.00											
Tape, electrical (0.16mm x 19mm x 16M)	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23								GOP	225.00	225.00		210.00	210.00											
Tape, electrical (0.16mm x 19mm x 16M)	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23								GOP	500.00	500.00		400.00	400.00											
Tape, electrical (0.16mm x 19mm x 16M)	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23								GOP	80.00	80.00		80.00	80.00											
Tape, rubber	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23								GOP	350.00	350.00		240.00	240.00											
Tape, rubber (0.8mmx19mmx8M)	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23								GOP	350.00	350.00		300.00	300.00											

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Tc04 for Linearity, 140mCi	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									3/8/23						GOP	5,000.00	5,000.00		4,200.00	4,200.00									
Tc99m Pertech, Sulfur Colloid (Filtered) 5mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									2/14/23						GOP	18,000.00	18,000.00		16,100.00	16,100.00									
Tc99m Pertech, Sulfur Colloid (Filtered) 5mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	18,000.00	18,000.00		16,100.00	16,100.00									
Tc99m Pertech, Thyroid Scan 7mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									2/15/23				3/27/23		GOP	18,000.00	18,000.00		18,000.00	18,000.00									
Tc99m Pertech, Thyroid Scan 7mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									3/29/23						GOP	18,000.00	18,000.00		18,000.00	18,000.00									
Tc99m Pertech, Thyroid Scan 7mci/dose	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									4/26/23						GOP	18,000.00	18,000.00		18,000.00	18,000.00									
Telephone Coil Cord	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	1,900.00	1,900.00		900.00	900.00									
Telephone Line Cord	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	650.00	650.00		600.00	600.00									
Telephone Modular Jack	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	600.00	600.00		600.00	600.00									
Telephone Modular Jack (connecting block), surface mount type	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	600.00	600.00		600.00	600.00									
Telephone Modular Jack (outlet type), 1-gang, wide with cover plate	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	740.00	740.00		740.00	740.00									
Telephone Modular Jack (Outlet Type), 1-gang, Wide, with Cover Plate	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	740.00	740.00		740.00	740.00									
Telephone wire, 4 wire-jacked (150M/roll)	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	1,275.00	1,275.00		1,200.00	1,200.00									
Telescope Bridge, with 2 Lackable Channels	URO DEPT.	NO	NP-53.9 - Small Value Procurement		3/1/23							3/24/23						GOP	113,574.00	113,574.00		113,574.00	113,574.00									

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Telmisartan + Hydrochlorothiazide Oral: 40mg + 12.5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	3,960.00	3,960.00		3,800.00	3,800.00									
Temporary Filling	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23						GOP	3,000.00	3,000.00		3,000.00	3,000.00									
Terazosin 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/27/23						GOP	12,822.72	12,822.72		5,057.16	5,057.16									
Terazosin 5mg tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement		2/8/23							3/1/23						GOP	131,432.88	131,432.88		51,835.89	51,835.89									
Termite Control Services for CY 2023	EFMD	YES	NP-53.9 - Small Value Procurement		11/12/22							11/23/22		1/20/23				GOP	236,400.00	236,400.00		198,777.00	198,777.00									
Termiticide at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23						GOP	2,500.00	2,500.00		2,400.00	2,400.00									
Termiticide at least 1 liter (1000ml)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	3,400.00	3,400.00		2,600.00	2,600.00									
Testosterone, 96 test / kit	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	25,000.00	25,000.00		12,000.00	12,000.00									
Testosterone, 96 test/kit	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									2/20/23						GOP	20,000.00	20,000.00		10,000.00	10,000.00									
Tetanus Toxoid 40iu/0.5ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									6/13/23						GOP	48,000.00	48,000.00		46,800.00	46,800.00									
Texscrew adapter, 1 1/2"	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	240.00	240.00		90.00	90.00									
The Bethesda System for Reporting Cervical Cytology	Patho & Lab	NO	NP-53.9 - Small Value Procurement		5/11/23							5/23/23						GOP	5,000.00	5,000.00		4,698.00	4,698.00									
Thermal paper small, 110mmx20mm	OB	NO	NP-53.9 - Small Value Procurement									5/15/23						GOP	10,800.00	10,800.00		5,000.00	5,000.00									
Thermal paper, small 110mmx20m	OB	NO	NP-53.9 - Small Value Procurement									6/16/23						GOP	10,800.00	10,800.00		9,450.00	9,450.00									

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Thermal Paper, small 110mmx20mm	OB	NO	NP-53.9 - Small Value Procurement									3/14/23						GOP	10,800.00	10,800.00		8,000.00	8,000.00									
Thinner, lacquer at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	1,200.00	1,200.00		520.00	520.00									
Thyroglobulin (tg) 96 test/kit	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									2/20/23						GOP	51,000.00	51,000.00		48,000.00	48,000.00									
Thyroglobulin (Tg) 96 test/kit	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	69,000.00	69,000.00		48,000.00	48,000.00									
Thyroid Receptor Antibody (TRAb) 60 tests/kit	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement		3/8/23							3/29/23						GOP	66,000.00	66,000.00		66,000.00	66,000.00									
Thyroid Receptor Antibody (TRAb) 60 tests/kit	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement		6/15/23							6/23/23						GOP	102,000.00	102,000.00		90,000.00	90,000.00									
Tile Adhesive	EFMD	NO	NP-53.9 - Small Value Procurement									6/1/23						GOP	2,520.00	2,520.00		1,855.00	1,855.00									
Tile adhesive, cement	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	768.00	768.00		530.00	530.00									
Tile adhesive, paste-quick dry at least 1 liter (1000ml)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	956.00	956.00		940.00	940.00									
Tile Grout at least 2kg/bag	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	200.00	200.00		380.00	380.00									
Tile Grout, beige, 2kg per bag	EFMD	NO	NP-53.9 - Small Value Procurement									6/1/23						GOP	270.00	270.00		258.00	258.00									
Tiles 30x30cm, glazed white	EFMD	NO	NP-53.9 - Small Value Procurement									6/1/23						GOP	7,350.00	7,350.00		6,615.00	6,615.00									
Tiles 30x30cm, non-skid, white	EFMD	NO	NP-53.9 - Small Value Procurement									6/1/23						GOP	8,720.00	8,720.00		8,720.00	8,720.00									
Tip saliva ejector thick	Dental	NO	NP-53.9 - Small Value Procurement									6/23/23						GOP	500.00	500.00		400.00	400.00									
Tip, Pipet 1000ul (500 tips/bag;2 bags/box)	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									2/24/23				4/11/23		GOP	12,000.00	12,000.00		11,400.00	11,400.00									
Tip, Pipet 20ul (1000 tips/bag)	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									3/14/23				4/24/23		GOP	12,000.00	12,000.00		11,400.00	11,400.00									
Tip, pipet 250ul	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									2/15/23				3/13/23		GOP	30,000.00	30,000.00		18,600.00	18,600.00									

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Tip, Pipet 250ul	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									4/26/23						GOP	30,000.00	30,000.00		21,000.00	21,000.00									
Tip, Pipet 250ul	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									2/24/23					4/11/23		GOP	30,000.00	30,000.00		21,000.00	21,000.00								
Tire Black, at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	720.00	720.00		710.00	710.00								
Toffelmire type matrix band 12's	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						(HCOB)	7,840.80	7,840.80		7,200.00	7,200.00									
Toner Cart, HP 131A (CF210A), black	Finance Service	NO	NP-53.9 - Small Value Procurement									3/7/23					3/21/23		GOP	8,348.88	8,348.88		3,800.00	3,800.00								
Toner Cart, HP 131A (CF211A), cyan	Finance Service	NO	NP-53.9 - Small Value Procurement									3/7/23							GOP	8,348.88	8,348.88		4,500.00	4,500.00								
Toner Cart, HP 131A (CF212A), yellow	Finance Service	NO	NP-53.9 - Small Value Procurement									3/7/23							GOP	8,348.88	8,348.88		4,500.00	4,500.00								
Toner Cart, HP 131A (CF213A), magenta	Finance Service	NO	NP-53.9 - Small Value Procurement									3/7/23							GOP	8,348.88	8,348.88		4,500.00	4,500.00								
Toothbrush, Adult	Dental	NO	NP-53.9 - Small Value Procurement									2/20/23							GOP	7,500.00	7,500.00		6,600.00	6,600.00								
Toothbrush, Kiddie	Dental	NO	NP-53.9 - Small Value Procurement									2/20/23							GOP	7,500.00	7,500.00		6,600.00	6,600.00								
Toothpaste at least 802oz	Dental	NO	NP-53.9 - Small Value Procurement									5/2/23							GOP	120.00	120.00		120.00	120.00								
Toothpaste, sachet with fluoride	Dental	NO	NP-53.9 - Small Value Procurement									2/20/23							GOP	9,000.00	9,000.00		780.00	780.00								
Topical Anesthesia	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23						(HCOB)	5,379.00	5,379.00		4,800.00	4,800.00									
Total Knee Arthroplasty	ORTHO	NO	NP-53.9 - Small Value Procurement		12/16/22							1/18/23							GOP	130,000.00	130,000.00		128,000.00	128,000.00								
Touch Screen Monitor	Dialysis Center	NO	NP-53.9 - Small Value Procurement									3/1/23					4/13/23		GOP	48,488.00	48,488.00		48,488.00	48,488.00								

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Tourniquet, at least 1"Wx12"L	Nursing/CSSD	NO	NP-53.9 - Small Value Procurement									3/21/23					5/5/23		GOP	3,600.00	3,600.00		1,080.00	1,080.00										
Towel clamp	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23							GOP (HCGH)	690.00	690.00		680.00	680.00										
Towel, hand (blue color)	EFMD	NO	NP-53.9 - Small Value Procurement									6/16/23							GOP	500.00	500.00		480.00	480.00										
Towel, hand (green color)	EFMD	NO	NP-53.9 - Small Value Procurement									6/16/23							GOP	500.00	500.00		480.00	480.00										
Towel, hand (white color)	EFMD	NO	NP-53.9 - Small Value Procurement									6/16/23							GOP	500.00	500.00		480.00	480.00										
Towel, hand(blue color)	EFMD	NO	NP-53.9 - Small Value Procurement									4/20/23							GOP	500.00	500.00		440.00	440.00										
Towel, hand(green color)	EFMD	NO	NP-53.9 - Small Value Procurement									4/20/23							GOP	500.00	500.00		440.00	440.00										
Towel, hand(white color)	EFMD	NO	NP-53.9 - Small Value Procurement									4/20/23							GOP	500.00	500.00		440.00	440.00										
Tox #5	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23							GOP	276.00	276.00		184.00	184.00										
Tox #5	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	332.00	332.00		120.00	120.00										
Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement									3/1/23							GOP	158.00	158.00		26.00	26.00										
Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	50.00	50.00		40.00	40.00										
Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP	250.00	250.00		250.00	250.00										
Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23							GOP	316.00	316.00		240.00	240.00										

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Tox #6	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	380.00	380.00		140.00	140.00									
Tox #8	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23							GOP	178.00	178.00		152.00	152.00									
Tox, #8	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	180.00	180.00		80.00	80.00									
Trab (Thyroid Receptor Antibody) 100 test/kit	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement									3/9/23							GOP	25,000.00	25,000.00		22,000.00	22,000.00									
Tracks 28mm x 77mm x 3.0M, T=0.5mm	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	725.00	725.00		675.00	675.00									
Tranexamic Acid Oral: 500mg capsule/tablet	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/2/23							GOP	2,200.00	2,200.00		1,820.00	1,820.00									
Transmission Ultrasound Gel	Neurology	NO	NP-53.9 - Small Value Procurement									6/27/23							GOP	7,200.00	7,200.00		6,000.00	6,000.00									
Trastuzumab 150mg Lyophilized Powder	Pharmacy	NO	NP-53.9 - Small Value Procurement		3/18/23							3/24/23				4/13/23			GOP	882,000.00	882,000.00		840,000.00	840,000.00									
Triple A Battery (4pcs/ pack)	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement									2/3/23				2/22/23			GOP	1,000.00	1,000.00		384.00	384.00									
TSC and Maintenance Kit for CY 2023	Dialysis Center	YES	NP-53.9 - Small Value Procurement		11/18/22							12/19/22							GOP	69,706.00	69,706.00		69,706.00	69,706.00									
Tubing, rubber 1/4" x 1/16" x 50ft	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement		5/9/23							5/24/23							GOP	190,000.00	190,000.00		172,250.00	172,250.00									
Tubing rubber 0.5cm inner diameter x 1cm outer diameter x 50ft	Nursing/ CSSD	NO	NP-53.9 - Small Value Procurement									3/29/23							GOP	40,000.00	40,000.00		40,000.00	40,000.00									
Tubular, s/s 3/4" diameter x 6m x 1.5mm	EFMD	NO	NP-53.9 - Small Value Procurement									1/23/23							GOP	5,600.00	5,600.00		1,700.00	1,700.00									
Tubular,s/s, 2"x 4"20' 105mm	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	5,200.00	5,200.00		4,200.00	4,200.00									

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Two-way needles G21x1" sterile	Patho & Lab	NO	NP-53.9 - Small Value Procurement									2/27/23					4/3/23		GOP	36,000.00	36,000.00		33,300.00	33,300.00									
Two-way needles G21x1" sterile	Patho & Lab	NO	NP-53.9 - Small Value Procurement									5/25/23							GOP	36,000.00	36,000.00		36,000.00	36,000.00									
Ultra thin molds anterior and posteriors	Dental (NCGH)	NO	NP-53.9 - Small Value Procurement		3/23/23							4/19/23							GOP (NCGH)	39,380.00	39,380.00		38,000.00	38,000.00									
Ultraclamp (red), 12 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		3/14/23							3/31/23							GOP	27,915.00	27,915.00		27,300.00	27,300.00									
Ultraclamp (red), 12 per box	Dialysis Center	NO	NP-53.9 - Small Value Procurement		2/28/23							4/5/23							GOP	27,915.00	27,915.00		27,300.00	27,300.00									
Ultraviolet Sterilizer Cabinet DoubleDoor	Dental (NCGH)	NO	NP-53.9 - Small Value Procurement									4/19/23							GOP (NCGH)	18,000.00	18,000.00		13,000.00	13,000.00									
UPVC Door for CR with door pad, 700mm	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23							GOP	2,300.00	2,300.00		2,200.00	2,200.00									
UPVC, Elbow 2" (45°)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	70.00	70.00		70.00	70.00									
UPVC, Pipe 2"Øx10'	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	500.00	500.00		400.00	400.00									
UPVC, Pipe 3"Øx10'	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	800.00	800.00		700.00	700.00									
UPVC, P-trap, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	220.00	220.00		200.00	200.00									
UPVC, Wye, 2"Ø	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	130.00	130.00		100.00	100.00									

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Ureteral Catheter Open End	URO DEPT.	NO	NP-53.9 - Small Value Procurement										4/26/23							GOP	10,510.00	10,510.00		10,510.00	10,510.00									
UTP Cable Cat 6 (305m)	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement										2/1/23						2/22/23	GOP	36,000.00	36,000.00		35,928.00	35,928.00									
UTP Cable, CAT5E, 4 pairs, jacketed (300M/roll)	EFMD	NO	NP-53.9 - Small Value Procurement										3/23/23							GOP	4,900.00	4,900.00		4,700.00	4,700.00									
Valve, access copper, 1/4"	EFMD	NO	NP-53.9 - Small Value Procurement										6/7/23							GOP	648.00	648.00		420.00	420.00									
Valve, access,copper,1/4"	EFMD	NO	NP-53.9 - Small Value Procurement										3/31/23							GOP	540.00	540.00		420.00	420.00									
Vancomycin 1G vial	Pharmacy	NO	NP-53.9 - Small Value Procurement		5/19/23								5/31/23							GOP	280,000.00	280,000.00		36,000.00	36,000.00									
Various Rubber Stamper Font size 40cm H x 4.9cmW borderless	ESC	NO	NP-53.9 - Small Value Procurement										4/11/23							GOP	3,850.00	3,850.00		3,750.00	3,750.00									
Various Serology Reagents under Machine Tie-Up	Patho & Lab	NO	NP-53.9 - Small Value Procurement		12/21/22								1/18/23							GOP	607,420.00	607,420.00		607,420.00	607,420.00									
Varnish, clear gloss at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement										5/25/23							GOP	2,600.00	2,600.00		1,610.00	1,610.00									
Varnish, clear gloss at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement										6/7/23							GOP	3,120.00	3,120.00		2,470.00	2,470.00									
Vertical Filing Cabinet, 4 drawers with lock, at least 52"Hx18.5"Wx28"D, beige	DEMM-NCGH	NO	NP-53.9 - Small Value Procurement		3/23/23								5/4/23							GOP (NCCH)	220,000.00	220,000.00		199,750.00	199,750.00									
VGA-Cable	IHOMP UNIT	NO	NP-53.9 - Small Value Procurement										2/1/23						2/22/23	GOP	1,500.00	1,500.00		1,480.00	1,480.00									
Vinyl floor tiles, 2mm x 30cm x 30cm (desert sand)	EFMD	NO	NP-53.9 - Small Value Procurement										6/7/23							GOP	1,440.00	1,440.00		1,400.00	1,400.00									
Vinyl floor tiles, 2mm x 30cm x 30cm (desert sand)	EFMD	NO	NP-53.9 - Small Value Procurement										1/23/23							GOP	1,400.00	1,400.00		1,400.00	1,400.00									
Vinyl floor tiles, 3mm x 30cm x 30cm (white color)	EFMD	NO	NP-53.9 - Small Value Procurement										6/7/23							GOP	1,920.00	1,920.00		1,840.00	1,840.00									

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Vinyl Tile adhesive at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	1,120.00	1,120.00		1,120.00	1,120.00									
Vitamin B1 100mg,B6 100mg,B12 1mg per 3ml Ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement									2/2/23					2/23/23		GOP	8,400.00	8,400.00		3,600.00	3,600.00								
Vitamin B1 100mg,B6 100mg,B12 1mg per 3ml Ampule	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/8/23							GOP	7,000.00	7,000.00		3,000.00	3,000.00								
Voltex Mixer, sturdy and durable at least 2500 rpm	Patho & Lab	NO	NP-53.9 - Small Value Procurement		2/22/23							3/24/23							GOP	135,000.00	135,000.00		62,940.00	62,940.00								
Volumetric Infusion Pump	Nursing Service	NO	NP-53.9 - Small Value Procurement		12/16/22							1/27/23							GOP	300,000.00	300,000.00		147,200.00	147,200.00								
Wadding sheet, 4 inches x 5 yards	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	17,600.00	17,600.00		17,400.00	17,400.00								
Wadding Sheet, 4 inches x 5 yards	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									3/3/23					4/17/23		GOP	8,800.00	8,800.00		8,800.00	8,800.00								
Wastebasket, non-rigid plastic	Finance Service	NO	NP-53.9 - Small Value Procurement									3/3/23							GOP	510.00	510.00		180.00	180.00								
Watchers Pass, Blue	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/20/23					5/8/23		GOP	60,000.00	60,000.00		43,500.00	43,500.00								
Watchers Pass, Green	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/20/23					5/8/23		GOP	24,000.00	24,000.00		17,400.00	17,400.00								
Watchers Pass, Orange	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/20/23					5/8/23		GOP	60,000.00	60,000.00		43,500.00	43,500.00								
Watchers Pass, Pink	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/20/23					5/8/23		GOP	20,000.00	20,000.00		14,500.00	14,500.00								
Watchers Pass, Red	Nursing / CSSD	NO	NP-53.9 - Small Value Procurement									2/20/23					5/8/23		GOP	20,000.00	20,000.00		1,450.00	1,450.00								

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Watchers Pass, Violet	Nursing /CSSD	NO	NP-53.9 - Small Value Procurement									2/20/23					5/8/23		GOP	6,000.00	6,000.00		4,350.00	4,350.00									
Watchers Pass, White	Nursing /CSSD	NO	NP-53.9 - Small Value Procurement									2/20/23					5/8/23		GOP	2,000.00	2,000.00		1,450.00	1,450.00									
Watchers Pass, Yellow	Nursing /CSSD	NO	NP-53.9 - Small Value Procurement									2/20/23					5/8/23		GOP	2,000.00	2,000.00		1,450.00	1,450.00									
Water Dispenser bottom loading, hot and cold	NCGH	NO	NP-53.9 - Small Value Procurement									4/11/23							(NCGH) GOP	9,700.00	9,700.00		8,498.00	8,498.00									
Waterproof Coating, Cementitious, at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23							GOP	20,970.00	20,970.00		20,700.00	20,700.00									
Waterproof Coating, Cementitious, at least 1 gallon	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	16,776.00	16,776.00		16,320.00	16,320.00									
WD-40 at least 100ml	EFMD	NO	NP-53.9 - Small Value Procurement									3/31/23							GOP	996.00	996.00		880.00	880.00									
Wedge Transparent, silver coated	Dental-NCGH	NO	NP-53.9 - Small Value Procurement		4/14/23							5/4/23							(NCGH) GOP	2,071.55	2,071.55		1,850.00	1,850.00									
Welding Rod	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23							GOP	300.00	300.00		300.00	300.00									
Welding Rod 3/32" Ordinary	EFMD	NO	NP-53.9 - Small Value Procurement									6/3/23							GOP	150.00	150.00		120.00	120.00									
Welding rod, 6013, 3/32 inch at least 2.5kg/box	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23							GOP	3,250.00	3,250.00		600.00	600.00									
Welding rod, 613, 3/32 inch at least 2.5kg/box	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23							GOP	3,250.00	3,250.00		600.00	600.00									
Welding rod, ordinary (3/32x300mm)	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	500.00	500.00		360.00	360.00									
Welding rod, ordinary 3/32"x300mm	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23							GOP	1,050.00	1,050.00		840.00	840.00									

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
Welding rod, ordinary 3/32"x300mm	EFMD	NO	NP-53.9 - Small Value Procurement									4/27/23							GOP	1,500.00	1,500.00		1,500.00	1,500.00									
Welding rod, ordinary, 3/32", 2.5kg/box	EFMD	NO	NP-53.9 - Small Value Procurement									2/20/23					3/16/23		GOP	1,280.00	1,280.00		1,200.00	1,200.00									
Welding rod, stainless (5/64) at least 1 kilogram	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	1,800.00	1,800.00		1,600.00	1,600.00									
Welding rod, stainless (AWS A5, 4, E-308L), 5/64 inch	EFMD	NO	NP-53.9 - Small Value Procurement									6/9/23							GOP	780.00	780.00		780.00	780.00									
Welding rod, stainless steel (AW A5,4, e-308L), 5/64 inch	EFMD	NO	NP-53.9 - Small Value Procurement									5/26/23							GOP	1,560.00	1,560.00		1,480.00	1,480.00									
Welding rod, stainless, 5/64"	EFMD	NO	NP-53.9 - Small Value Procurement									2/20/23					3/22/23		GOP	3,500.00	3,500.00		3,500.00	3,500.00									
Whiteboard Marker, black	GGHS	NO	NP-53.9 - Small Value Procurement									3/31/23							GOP (NCGH)	9,600.00	9,600.00		9,600.00	9,600.00									
Window Counter Dual Way Speaker Intercom System	Finance Section / NCGH	NO	NP-53.9 - Small Value Procurement									5/26/23							GOP (NCGH)	15,000.00	15,000.00		12,600.00	12,600.00									
Windshield Washer, at least 3 liters/bottle	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23							GOP	600.00	600.00		590.00	590.00									
Wire Guide .035"	URO DEPT.	NO	NP-53.9 - Small Value Procurement									5/10/23							GOP	16,255.00	16,255.00		16,255.00	16,255.00									
Wire Stranded #12	EFMD	NO	NP-53.9 - Small Value Procurement									5/23/23							GOP	6,000.00	6,000.00		4,800.00	4,800.00									
Wire, Guide .035", Floppy tip (sensor type)	URO DEPT.	NO	NP-53.9 - Small Value Procurement									5/10/23							GOP	21,430.00	21,430.00		21,430.00	21,430.00									
Wire, solid or stranded #18	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23							GOP	600.00	600.00		560.00	560.00									
Wire, solid or stranded #18	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23							GOP	600.00	600.00		600.00	600.00									

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Wire, stranded #10	EFMD	NO	NP-53.9 - Small Value Procurement									5/12/23						GOP	10,500.00	10,500.00		10,500.00	10,500.00									
Wire, stranded, #10	EFMD	NO	NP-53.9 - Small Value Procurement									3/1/23					3/15/23	GOP	5,250.00	5,250.00		5,250.00	5,250.00									
Wire, stranded, #10	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	10,500.00	10,500.00		10,200.00	10,200.00									
Wire, stranded, #12	EFMD	NO	NP-53.9 - Small Value Procurement									3/1/23					3/15/23	GOP	3,450.00	3,450.00		3,450.00	3,450.00									
Wire, stranded, #12	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	6,900.00	6,900.00		6,720.00	6,720.00									
Wire, stranded, #12	EFMD	NO	NP-53.9 - Small Value Procurement									5/4/23						GOP	9,600.00	9,600.00		9,000.00	9,000.00									
Wire, stranded, #12	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	6,900.00	6,900.00		6,750.00	6,750.00									
Wire, stranded, #14	EFMD	NO	NP-53.9 - Small Value Procurement									3/23/23						GOP	4,950.00	4,950.00		4,590.00	4,590.00									
Wire, stranded, #14	EFMD	NO	NP-53.9 - Small Value Procurement									6/8/23						GOP	4,950.00	4,950.00		4,650.00	4,650.00									
Wireless All-In-One Ink Tank Printer with ADF	Dental	NO	NP-53.9 - Small Value Procurement									2/3/23						GOP	16,000.00	16,000.00		15,480.00	15,480.00									
Wireless Network Router	Dialysis Center	NO	NP-53.9 - Small Value Procurement									3/9/23						GOP	7,000.00	7,000.00		6,480.00	6,480.00									
Wood boring bit	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	600.00	600.00		440.00	440.00									
Wood Glue	EFMD	NO	NP-53.9 - Small Value Procurement									3/16/23						GOP	240.00	240.00		230.00	230.00									
Wood Glue at least 1 liter	EFMD	NO	NP-53.9 - Small Value Procurement									6/7/23						GOP	440.00	440.00		400.00	400.00									

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Working Element	URO DEPT.	NO	NP-53.9 - Small Value Procurement		5/19/23							6/5/23						GO	325,237.50	325,237.50		325,237.50	325,237.50													
Wrench, adjustable, 12"	EFMD	NO	NP-53.9 - Small Value Procurement									5/15/23						GO	2,178.00	2,178.00		1,300.00	1,300.00													
Wrist/ ankle cuff training (2 lbs each)	DPMR-OT	NO	NP-53.9 - Small Value Procurement		4/11/23							6/7/23						GO	2,670.00	2,670.00		22,500.00	22,500.00													
Wrist/ ankle cuff training (2.5 lbs each)	DPMR-OT	NO	NP-53.9 - Small Value Procurement		4/11/23							6/7/23						GO	2,825.00	2,825.00		2,600.00	2,600.00													
Wrist/ ankle cuff training (3 lbs each)	DPMR-OT	NO	NP-53.9 - Small Value Procurement		4/11/23							6/7/23						GO	2,960.00	2,960.00		2,700.00	2,700.00													
Wrist/ ankle cuff training (1 lb each)	DPMR-OT	NO	NP-53.9 - Small Value Procurement		4/11/23							6/7/23						GO	2,420.00	2,420.00		2,300.00	2,300.00													
Wrist/ ankle cuff training (1.5 lbs each)	DPMR-OT	NO	NP-53.9 - Small Value Procurement		4/11/23							6/7/23						GO	2,560.00	2,560.00		2,400.00	2,400.00													
X-RAY FILM, size 11"X14"	Radiotherapy	NO	NP-53.9 - Small Value Procurement									3/31/23						GO	3,850.00	3,850.00		3,800.00	3,800.00													
X-RAY FILM, size 14"X17"	Radiotherapy	NO	NP-53.9 - Small Value Procurement									3/31/23						GO	5,500.00	5,500.00		5,450.00	5,450.00													
Xylene	DERMA	NO	NP-53.9 - Small Value Procurement									3/9/23			4/4/23			GO	1,300.00	1,300.00		1,300.00	1,300.00													
Xylene A.R / R.G	Patho & Lab	NO	NP-53.9 - Small Value Procurement									3/9/23			5/2/23			GO	14,300.00	14,300.00		14,300.00	14,300.00													
Zinc Sulfate 20mg elemental zinc/5ml syrup, 60ml	Pharmacy	NO	NP-53.9 - Small Value Procurement									5/31/23						GO	8,500.00	8,500.00		5,000.00	5,000.00													
Trastuzumab 150mg Lyophilized Powder	Pharmacy	NO	Repeat Order									2/10/23			3/9/23			GO	5,250,000.00	5,250,000.00		1,312,500.00	1,312,500.00													
A23 battery	IHOMP UNIT	NO	Shopping									5/31/23						GO	1,000.00	1,000.00		477.50	477.50													
A4 Bond Paper- 70gsm	Radiology Records	NO	Shopping									3/9/23						GO	12,000.00	12,000.00		6,200.00	6,200.00													
Arch File black, A4 2 hole punch 2" thick	CMPS	NO	Shopping									3/15/23						GO	6,970.00	6,970.00		3,075.00	3,075.00													
Ballpen, black	IHOMP UNIT	NO	Shopping									3/15/23						GO	600.00	600.00		270.00	270.00													

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Cartridge, Ribbon, black	Finance / NCGH	NO	Shopping									5/31/23						(H)GDP (N)CGH	600.00	600.00		600.00	600.00									
Clear book 20 transparent pockets, A4	DEMM-NCGH	NO	Shopping									3/16/23						(H)GDP (N)CGH	570.00	570.00		390.00	390.00									
Clear book 20 transparent pockets, legal	DEMM-NCGH	NO	Shopping									3/16/23						(H)GDP (N)CGH	800.00	800.00		600.00	600.00									
Clear Sheet Protector, A4	IHOMP UNIT	NO	Shopping									3/14/23						GDP	10,000.00	10,000.00		2,500.00	2,500.00									
Clear Sheet Protectors, for 3-ring binder ,A4 size, 100pcs/pack	Finance Service	NO	Shopping									3/14/23						GDP	460.00	460.00		260.00	260.00									
Clearbook, 20 transparent pockets, A4	Finance Service	NO	Shopping									3/16/23						GDP	285.00	285.00		78.00	78.00									
Clearbook, 20 transparent pockets, A4	HOPSD	NO	Shopping									3/16/23						GDP	185.20	185.20		130.00	130.00									
Clearbook, 20 transparent pockets, A4	HOPSD	NO	Shopping									3/16/23						GDP	280.00	280.00		210.00	210.00									
Clearbook, 20 transparent pockets, A4	DEMM-NCGH	NO	Shopping									3/31/23						(H)GDP (N)CGH	1,852.00	1,852.00		1,250.00	1,250.00									
Clearbook, 20 transparent pockets, legal	Finance Service	NO	Shopping									3/16/23						GDP	100.00	100.00		30.00	30.00									
Clearbook, 20 transparent pockets, legal	Finance Service	NO	Shopping									4/20/23						GDP	100.00	100.00		32.00	32.00									
Clearbook, 20 transparent pockets,legal	DEMM-NCGH	NO	Shopping									3/31/23						(H)GDP (N)CGH	1,920.50	1,920.50		1,500.00	1,500.00									
Clip backfold 25mm	DEMM-NCGH	NO	Shopping									6/8/23						(H)GDP (N)CGH	240.00	240.00		240.00	240.00									
Clip backfold 50mm	DEMM-NCGH	NO	Shopping									6/8/23						(H)GDP (N)CGH	1,120.00	1,120.00		1,120.00	1,120.00									
Clip backfold, 19mm	DEMM-NCGH	NO	Shopping									6/8/23						(H)GDP (N)CGH	165.00	165.00		165.00	165.00									

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Computer Continuous Form, 2 ply, 280mm x 378mm, 1,000 sets per box, carbonless	HOPSS (MMD)	NO	Shopping									6/23/23						GOP	13,760.00	13,760.00		13,520.00	13,520.00									
Computer Continuous Form, 2 ply, 280mm x 378mm, 500 sets per box, carbonless	HOPSS (MMD)	NO	Shopping									6/23/23						GOP	9,680.00	9,680.00		8,000.00	8,000.00									
Computer Printer Ink Epson 003 65ml, black	Dental / DEMM-NCGH	NO	Shopping									5/31/23						(H)GOP (N)CGH	1,337.94	1,337.94		720.00	720.00									
Computer Printer Ink Epson 003 65ml, cyan	Dental / DEMM-NCGH	NO	Shopping									5/31/23						(H)GOP (N)CGH	1,337.94	1,337.94		720.00	720.00									
Computer Printer Ink Epson 003 65ml, magenta	Dental / DEMM-NCGH	NO	Shopping									5/31/23						(H)GOP (N)CGH	1,337.94	1,337.94		720.00	720.00									
Computer Printer Ink Epson 003 65ml, yellow	Dental / DEMM-NCGH	NO	Shopping									5/31/23						(H)GOP (N)CGH	1,337.94	1,337.94		720.00	720.00									
Cover, Plastic, 50 meters	CMPS	NO	Shopping									3/15/23						GOP	7,000.00	7,000.00		6,900.00	6,900.00									
CR2032 Battery	IHOMP UNIT	NO	Shopping									3/14/23						GOP	2,750.00	2,750.00		2,000.00	2,000.00									
Data File Box	DEMM-NCGH	NO	Shopping									3/16/23						(H)GOP (N)CGH	2,316.00	2,316.00		2,250.00	2,250.00									
Data File Box	HOPSD	NO	Shopping									3/9/23						GOP	3,512.60	3,512.60		2,800.00	2,800.00									
Data File Box	CCU	NO	Shopping									3/31/23						GOP	1,600.00	1,600.00		1,250.00	1,250.00									
Data File Box	DEMM-NCGH	NO	Shopping									3/31/23						(H)GOP (N)CGH	1,544.00	1,544.00		1,500.00	1,500.00									
Data Folder	HOPSD	NO	Shopping									3/9/23						GOP	2,869.00	2,869.00		2,850.00	2,850.00									
Data Folder	DEMM-NCGH	NO	Shopping									6/7/23						(H)GOP (N)CGH	4,200.00	4,200.00		4,200.00	4,200.00									
Data Folder, horizontal, legal	Finance Service	NO	Shopping									3/14/23						GOP	54,280.00	54,280.00		42,480.00	42,480.00									

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Electric fan, wall type, plastic blade	HOPSD	NO	Shopping									5/9/23						GOP	2,600.00	2,600.00		2,600.00	2,600.00									
Envelope Brown Short	CVU-IM	NO	Shopping									5/31/23						GOP	1,400.00	1,400.00		1,015.00	1,015.00									
Envelope Brown, Short	DEMM-NCGH	NO	Shopping									5/26/23						(NGCH) GOP	2,000.00	2,000.00		270.00	270.00									
Envelope documentary, A4, 500 pieces per box	DEMM-NCGH	NO	Shopping									6/8/23						(NGCH) GOP	1,346.18	1,346.18		1,300.00	1,300.00									
Envelope Expanding, plastic	DEMM-NCGH	NO	Shopping									6/8/23						(NGCH) GOP	609.80	609.80		320.00	320.00									
Envelope Expanding, plastic	HOPSD	NO	Shopping									4/20/23						GOP	609.80	609.80		400.00	400.00									
Envelope, brown ,long	Nursing / CSSD	NO	Shopping									3/31/23						GOP	1,000.00	1,000.00		760.00	760.00									
Envelope, expanding, plastic	Finance Service	NO	Shopping									3/14/23						GOP	300.00	300.00		275.00	275.00									
Envelope, mailing , white	CVU-IM	NO	Shopping									5/31/23						GOP	500.00	500.00		290.00	290.00									
Envelope, mailing with window	DEMM-NCGH	NO	Shopping									6/8/23						(NGCH) GOP	433.68	433.68		380.00	380.00									
Envelope, plastic, expandable with handle, long	Nursing / CSSD	NO	Shopping									3/31/23						GOP	4,200.00	4,200.00		3,660.00	3,660.00									
Epson L 3110 Ink C13T00V100 Black, 65ml	Pharmacy	NO	Shopping									6/27/23						GOP	33,000.00	33,000.00		24,000.00	24,000.00									
Eraser for pencil	COA	NO	Shopping									4/20/23						GOP	150.00	150.00		55.00	55.00									
Eraser, plastic/rubber	HOPSD	NO	Shopping									3/16/23						GOP	102.81	102.81		80.50	80.50									
Eraser, plastic/rubber	DEMM-NCGH	NO	Shopping									3/24/23						(NGCH) GOP	50.00	50.00		35.00	35.00									
Eraser, plastic/rubber	Finance Service	NO	Shopping									3/9/23						GOP	152.00	152.00		48.00	48.00									
Expanding File Envelope (plastic with lock)	IHOMP UNIT	NO	Shopping									3/31/23						GOP	1,250.00	1,250.00		343.75	343.75									
External hard drive 1TB	OB-ONCO-CPG	NO	Shopping									2/9/23						GOP (CANCER CARE)	3,600.00	3,600.00		3,100.00	3,100.00									

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External hard drive 1TB	HOPSD	NO	Shopping										3/31/23						GOP	12,286.56	12,286.56		12,200.00	12,200.00									
External Hard Drive, 1 terabyte	Nursing / CSSD	NO	Shopping										3/31/23						GOP	12,000.00	12,000.00		11,992.00	11,992.00									
Fastener, metal	Finance Service	NO	Shopping										3/9/23						GOP	2,970.00	2,970.00		1,050.00	1,050.00									
Fastener, metal	HOPSD	NO	Shopping										3/9/23						GOP	917.51	917.51		385.00	385.00									
Fastener, metal	PMD	NO	Shopping										5/26/23						GOP	667.28	667.28		280.00	280.00									
Fastener, plastic	BAC SEC	NO	Shopping										3/29/23						GOP	800.00	800.00		450.00	450.00									
File Organizer, expanding plastic legal	DEMM-NCGH	NO	Shopping										6/7/23						(H)GOP (N)CGH	2,200.00	2,200.00		2,120.00	2,120.00									
File tab divider, bristol board for A4	DEMM-NCGH	NO	Shopping										6/7/23						(H)GOP (N)CGH	120.00	120.00		114.00	114.00									
File Tab Divider, legal	HOPSD	NO	Shopping										3/21/23						GOP	37.00	37.00		37.00	37.00									
Flash drive, 8gb	Finance Service	NO	Shopping										3/14/23						GOP	800.00	800.00		460.00	460.00									
Flash drive, 16gb	Nursing / CSSD	NO	Shopping										3/16/23						GOP	1,400.00	1,400.00		1,060.00	1,060.00									
Flash drive, 16gb	HOPSD	NO	Shopping										3/31/23						GOP	16,473.60	16,473.60		16,380.00	16,380.00									
Flash Drive, 16gb capacity	Finance Service	NO	Shopping										3/14/23						GOP	3,000.00	3,000.00		1,650.00	1,650.00									
Folder, A4	IHOMP UNIT	NO	Shopping										3/14/23						GOP	450.00	450.00		150.00	150.00									
Folder, Data File	COA	NO	Shopping										4/20/23						GOP	6,000.00	6,000.00		2,400.00	2,400.00									
Folder, Legal	IHOMP UNIT	NO	Shopping										3/14/23						GOP	450.00	450.00		150.00	150.00									
Folder, Morocco Blue, short	COA	NO	Shopping										6/23/23						GOP	500.00	500.00		325.00	325.00									
Folder, pressboard	Finance Service	NO	Shopping										3/9/23						GOP	952.64	952.64		950.00	950.00									

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HP 206A Yellow Laserjet Toner Cartridge, W2112A	Nuclear Medicine	NO	Shopping										2/10/23					3/3/23			40P	22,000.00	22,000.00		19,400.00	19,400.00										
HP Laserjet Toner 410A Black	HOPSS / MMD	NO	Shopping										3/23/23								40P	5,656.67	5,656.67		5,490.00	5,490.00										
HP Smart Tank 500 GT53 black 90ml	Pharmacy	NO	Shopping										5/4/23								40P	1,200.00	1,200.00		1,160.00	1,160.00										
HP Smart Tank 500 GT53 cyan 70ml	Pharmacy	NO	Shopping										5/4/23								40P	600.00	600.00		580.00	580.00										
HP Smart Tank 500 GT53 magenta 70ml	Pharmacy	NO	Shopping										5/4/23								40P	600.00	600.00		580.00	580.00										
HP Smart Tank 500 GT53 yellow 70ml	Pharmacy	NO	Shopping										5/4/23								40P	600.00	600.00		580.00	580.00										
HP Toners 128 A: CE320A (Black)	IHOMP UNIT	NO	Shopping										6/15/23								40P	13,500.00	13,500.00		12,120.00	12,120.00										
HP-704, black	Dental / DEMM-NCGH	NO	Shopping										5/31/23								40P (NCGH)	2,675.97	2,675.97		1,581.00	1,581.00										
HP-704, tricolor	Dental / DEMM-NCGH	NO	Shopping										5/31/23								40P (NCGH)	2,675.97	2,675.97		1,581.00	1,581.00										
Index Card 3"x5"	Finance Service	NO	Shopping										3/16/23								40P	300.00	300.00		255.00	255.00										
Index Card 5"x8"	Finance Service	NO	Shopping										3/16/23								40P	400.00	400.00		360.00	360.00										
Index Card, 3"x5", 500's/pack	Finance Service	NO	Shopping										1/18/23								40P	200.00	200.00		200.00	200.00										
Index Card, 3"x5", 500's/pack	DEMM-NCGH	NO	Shopping										6/8/23								40P (NCGH)	1,200.00	1,200.00		960.00	960.00										
Index Card, 3x5 inches	DEMM-NCGH	NO	Shopping										6/5/23								40P (NCGH)	400.00	400.00		400.00	400.00										
Index Card, 5"x8", 500's/pack	Finance Service	NO	Shopping										1/18/23								40P	200.00	200.00		200.00	200.00										
Index Card, 5"x8", 500's/pack	DEMM-NCGH	NO	Shopping										6/8/23								40P (NCGH)	2,400.00	2,400.00		1,380.00	1,380.00										
Ink Bottle, Epson C13T00V100 (T003) Black	DEMM-NCGH	NO	Shopping										3/23/23								40P (NCGH)	9,984.00	9,984.00		9,600.00	9,600.00										
Ink Bottle, Epson C13T00V200 (T003) Cyan	DEMM-NCGH	NO	Shopping										3/23/23								40P (NCGH)	7,488.00	7,488.00		7,200.00	7,200.00										

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Ink Bottle, Epson C13T00V300 (T003) Magenta	DEMM-NCGH	NO	Shopping										3/23/23						GOP (NCCH)	7,488.00	7,488.00		7,200.00	7,200.00									
Ink Bottle, Epson C13T00V400 (T003) Yellow	DEMM-NCGH	NO	Shopping										3/23/23						GOP (NCCH)	7,488.00	7,488.00		7,200.00	7,200.00									
Ink Bottle, Epson L120, Bk-T6641	Nursing / CSSD	NO	Shopping										3/16/23						GOP	10,000.00	10,000.00		7,000.00	7,000.00									
Ink Bottle, Epson L120, C-T6642	Nursing / CSSD	NO	Shopping										3/16/23						GOP	8,000.00	8,000.00		6,000.00	6,000.00									
Ink Bottle, Epson L120, M-T6643	Nursing / CSSD	NO	Shopping										3/16/23						GOP	8,000.00	8,000.00		6,000.00	6,000.00									
Ink Bottle, Epson L120, Y-T6644	Nursing / CSSD	NO	Shopping										3/16/23						GOP	8,000.00	8,000.00		6,000.00	6,000.00									
Ink Cartridge for Printer (Canon Pixma iP2870s) CL-745 or Black	IM-Pulmo	NO	Shopping										4/20/23						GOP	7,500.00	7,500.00		4,425.00	4,425.00									
Ink Cartridge for Printer (Canon Pixma iP2870s) CL-746 or Colored	IM-Pulmo	NO	Shopping										4/20/23						GOP	7,500.00	7,500.00		6,450.00	6,450.00									
Ink Epson T003, Black	DEMM-NCGH	NO	Shopping										5/31/23						GOP (NCCH)	8,700.00	8,700.00		6,600.00	6,600.00									
Ink Epson T003, Cyan	DEMM-NCGH	NO	Shopping										5/31/23						GOP (NCCH)	8,700.00	8,700.00		6,600.00	6,600.00									
Ink Epson T003, Magenta	DEMM-NCGH	NO	Shopping										5/31/23						GOP (NCCH)	8,700.00	8,700.00		6,600.00	6,600.00									
Ink Epson T003, Yellow	DEMM-NCGH	NO	Shopping										5/31/23						GOP (NCCH)	8,700.00	8,700.00		6,600.00	6,600.00									
Ink for Epson L3110 black 003	Nursing / CSSD	NO	Shopping										3/16/23						GOP	3,025.00	3,025.00		2,800.00	2,800.00									
Ink for Epson L3110 cyan 003	Nursing / CSSD	NO	Shopping										3/16/23						GOP	3,025.00	3,025.00		2,950.00	2,950.00									
Ink for Epson L3110 magenta 003	Nursing / CSSD	NO	Shopping										3/16/23						GOP	3,025.00	3,025.00		2,950.00	2,950.00									
Ink for Epson L3110 yellow 003	Nursing / CSSD	NO	Shopping										3/16/23						GOP	3,025.00	3,025.00		2,950.00	2,950.00									
Ink Refill for Printer (Epson L360): Black	IM-Pulmo	NO	Shopping										4/20/23						GOP	2,500.00	2,500.00		1,200.00	1,200.00									

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Ink tank system refill for Epson, Black #003, 65ml per bottle	Professional Education, Training & Research Unit (PETRU)	NO	Shopping									3/23/23						GO-P	1,900.00	1,900.00		1,200.00	1,200.00								
Ink tank system refill for Epson, Cyn #003, 65ml per bottle	Professional Education, Training & Research Unit (PETRU)	NO	Shopping									3/23/23						GO-P	1,140.00	1,140.00		720.00	720.00								
Ink tank system refill for Epson, Magenta #003, 65ml per bottle	Professional Education, Training & Research Unit (PETRU)	NO	Shopping									3/23/23						GO-P	1,140.00	1,140.00		720.00	720.00								
Ink tank system refill for Epson, Yellow #003, 65ml per bottle	Professional Education, Training & Research Unit (PETRU)	NO	Shopping									3/23/23						GO-P	1,140.00	1,140.00		720.00	720.00								
Ink, black, HPP680	CMPS	NO	Shopping									6/6/23						GO-P	7,200.00	7,200.00		6,072.00	6,072.00								
Ink, Brother BT 5000C	IHOMP UNIT	NO	Shopping									3/16/23						GO-P	1,350.00	1,350.00		1,320.00	1,320.00								
Ink, Brother BT 5000M	IHOMP UNIT	NO	Shopping									3/16/23						GO-P	1,350.00	1,350.00		1,320.00	1,320.00								
Ink, Brother BT 5000Y	IHOMP UNIT	NO	Shopping									3/16/23						GO-P	1,350.00	1,350.00		1,320.00	1,320.00								
Ink, Brother BT D60BK	IHOMP UNIT	NO	Shopping									3/16/23						GO-P	2,600.00	2,600.00		1,760.00	1,760.00								
Ink, Brother DCP-TC700W, continous, refill, black, 48.8ml	MSWD	NO	Shopping									2/10/23						GO-P	3,300.00	3,300.00		4,200.00	4,200.00								
Ink, Brother DCP-TC700W, continous, refill, magenta, 48.8ml	MSWD	NO	Shopping									2/10/23						GO-P	3,300.00	3,300.00		2,100.00	2,100.00								
Ink, Brother DCP-TC700W, continous, refill, Cyan, 48.8ml	MSWD	NO	Shopping									2/10/23						GO-P	3,300.00	3,300.00		2,100.00	2,100.00								

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Ink, Epson 003, cyan	BAC SEC	NO	Shopping									4/20/23						GOP	700.00	700.00		480.00	480.00									
Ink, Epson 003, magenta	BAC SEC	NO	Shopping									2/6/23						GOP	700.00	700.00		480.00	480.00									
Ink, Epson 003, magenta	BAC SEC	NO	Shopping									4/20/23						GOP	700.00	700.00		480.00	480.00									
Ink, Epson 003, yellow	BAC SEC	NO	Shopping									2/6/23				3/8/23		GOP	700.00	700.00		480.00	480.00									
Ink, Epson 003, yellow	BAC SEC	NO	Shopping									4/20/23						GOP	700.00	700.00		480.00	480.00									
Ink, Epson 003,black	BAC SEC	NO	Shopping									4/20/23						GOP	1,050.00	1,050.00		720.00	720.00									
Ink, for Brother MFC-T810W, BTD60Bk	PMD	NO	Shopping									2/6/23				3/8/23		GOP	3,000.00	3,000.00		1,750.00	1,750.00									
Ink, for Brother Printer, model; MFC-T810W, BTD60BL (black)	PMD	NO	Shopping									6/15/23						GOP	1,800.00	1,800.00		1,050.00	1,050.00									
Ink, for Self-Inking Stamp,blue	BAC SEC	NO	Shopping									2/6/23						GOP	510.00	510.00		504.00	504.00									
Ink, for self-inking stamp, blue	BAC SEC	NO	Shopping									4/19/23						GOP	510.00	510.00		480.00	480.00									
Ink, tricolor, HP680	CMPS	NO	Shopping									6/6/23						GOP	5,400.00	5,400.00		4,554.00	4,554.00									
Inkpack, Epson Workforce (WF-C5790) Black	MSWD	NO	Shopping									5/8/23						GOP	28,200.00	28,200.00		18,600.00	18,600.00									
Inkpack, Epson Workforce (WF-C5790) Cyan	MSWD	NO	Shopping									5/8/23						GOP	31,800.00	31,800.00		21,180.00	21,180.00									
Inkpack, Epson Workforce (WF-C5790) Magenta	MSWD	NO	Shopping									5/8/23						GOP	31,800.00	31,800.00		21,180.00	21,180.00									
Inkpack, Epson Workforce (WF-C5790) Yellow	MSWD	NO	Shopping									5/8/23						GOP	31,800.00	31,800.00		21,180.00	21,180.00									
Inkpad, Epson Workforce (WF-C5790) Black	MSWD	NO	Shopping									2/10/23				3/3/23		GOP	36,000.00	36,000.00		28,640.00	28,640.00									
Kyocera Toner TK 3165 Ecosys P3045DN	HRMD	NO	Shopping									2/8/23				3/2/23		GOP	8,800.00	8,800.00		8,600.00	8,600.00									

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Kyocera Toner TK 3165 Ecosys P3045DN	HRMD	NO	Shopping										3/31/23						GOP	8,800.00	8,800.00		8,600.00	8,600.00								
Kyocera Toner TK 3165 Ecosys P3045DN	HRMD	NO	Shopping										4/11/23						GOP	17,600.00	17,600.00		17,200.00	17,200.00								
Led Bulb, at least 12-14W at least 1200Lm, daylight 220-230V	EFMD	NO	Shopping										5/10/23						GOP	37,500.00	37,500.00		18,000.00	18,000.00								
Led Tube, T8, (watts at least 700Lm, daylight, double ended type,220V	EFMD	NO	Shopping										5/10/23						GOP	6,000.00	6,000.00		3,600.00	3,600.00								
Lever Arch File (7cm, A4 size)	IHOMP UNIT	NO	Shopping										3/14/23						GOP	1,750.00	1,750.00		525.00	525.00								
Looseleaf Cover Legal, 50's/s/mdl	DEMM-NCGH	NO	Shopping										6/21/23						GOP (NCCH)	15,000.00	15,000.00		15,000.00	15,000.00								
Looseleaf cover log 50's/s/mdl	CMPS	NO	Shopping										3/9/23						GOP	6,400.00	6,400.00		6,000.00	6,000.00								
Looseleaf cover, legal	DEMM-NCGH	NO	Shopping										3/16/23						GOP (NCCH)	3,800.00	3,800.00		3,000.00	3,000.00								
Looseleaf cover, legal	Finance Service	NO	Shopping										3/9/23						GOP	8,000.00	8,000.00		7,500.00	7,500.00								
Magazine File Box, horizontal, large	Finance Service	NO	Shopping										3/16/23						GOP	894.00	894.00		480.00	480.00								
Magazine File Box, large	Finance Service	NO	Shopping										3/16/23						GOP	1,760.00	1,760.00		880.00	880.00								
Marker, fluorescent, 3 colors per set	HOPSD	NO	Shopping										3/31/23						GOP	571.92	571.92		396.00	396.00								
Marker, whiteboard, black	Finance Service	NO	Shopping										3/16/23						GOP	105.00	105.00		63.00	63.00								
Marker, whiteboard, black	DEMM-NCGH	NO	Shopping										3/24/23						GOP (NCCH)	414.00	414.00		105.00	105.00								
Marker, white board, blue	DEMM-NCGH	NO	Shopping										6/7/23						GOP (NCCH)	202.50	202.50		202.50	202.50								

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Masking Tape 1"	IHOMP UNIT	NO	Shopping									3/16/23						GOP	100.00	100.00		32.00	32.00									
Masking Tape 2"	IHOMP UNIT	NO	Shopping									3/16/23						GOP	120.00	120.00		64.00	64.00									
Medical Record 3 Ring Binder, Blue, A4	Dialysis Center	NO	Shopping									2/10/23				3/17/23		GOP	8,000.00	8,000.00		7,200.00	7,200.00									
Medical Record 3 Ring Binder, Blue, A4	Dialysis Center	NO	Shopping									4/20/23						GOP	8,000.00	8,000.00		5,960.00	5,960.00									
Medical Record 3 ring Binder, Blue, A4	Dialysis Center	NO	Shopping									5/31/23						GOP	8,000.00	8,000.00		6,200.00	6,200.00									
Medical Record 3 Ring Binder, Red, A4, with hard cover	Dialysis Center	NO	Shopping									2/3/23						GOP	2,000.00	2,000.00		1,800.00	1,800.00									
Mouse optical USB connection tape	HOPSD	NO	Shopping									3/31/23						GOP	868.14	868.14		852.00	852.00									
Mouse, Optical, USB connection type	Finance Service	NO	Shopping									3/14/23						GOP	2,750.00	2,750.00		1,375.00	1,375.00									
Mouse, wireless, usb	HOPSD	NO	Shopping									5/9/23						GOP	2,940.00	2,940.00		2,905.00	2,905.00									
Note Pad, stick on at least 3"x4"	COA	NO	Shopping									6/23/23						GOP	300.00	300.00		115.00	115.00									
Note Pad, stick on ,3"x3"	DEMM-NCGH	NO	Shopping									3/31/23						GOP	1,406.08	1,406.08		390.00	390.00									
Note Pad, stick on 3"x3"	Finance Service	NO	Shopping									3/14/23						GOP	1,248.50	1,248.50		330.00	330.00									
Note pad, stick on 3"x3"	CMPS	NO	Shopping									3/9/23						GOP	378.00	378.00		96.00	96.00									
Note Pad, stick on 50mmx76mm (2"x3") min	Finance Service	NO	Shopping									3/14/23						GOP	1,707.75	1,707.75		396.00	396.00									
Note Pad, stick on 76mmx100mm (3"x4") min	Finance Service	NO	Shopping									3/14/23						GOP	1,114.75	1,114.75		247.00	247.00									

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Note Pad, Stick on, (2"x3")	HOPSD	NO	Shopping									3/16/23						GOP	774.63	774.63		228.00	228.00									
Note pad, stick on, (2"x3")	DEMM-NCGH	NO	Shopping									3/16/23						GOP (NCGH)	370.60	370.60		110.00	110.00									
Note Pad, Stick on, (3"x3")	HOPSD	NO	Shopping									3/16/23						GOP	1,201.20	1,201.20		315.00	315.00									
Note Pad, stick on, 50mm x 76mm (2"x3") min	DEMM-NCGH	NO	Shopping									3/31/23						GOP (NCGH)	741.20	741.20		240.00	240.00									
Note Pad, stick on, 76mmx100mm (3"x4") min	DEMM-NCGH	NO	Shopping									3/31/23						GOP (NCGH)	1,185.60	1,185.60		380.00	380.00									
Note Pad, stick on (3"x4")	HOPSD	NO	Shopping									3/16/23						GOP	1,238.99	1,238.99		361.00	361.00									
Notebook, stenographer	Finance Service	NO	Shopping									3/14/23						GOP	18.00	18.00		17.50	17.50									
Packing Tape, 48mm	HOPSD	NO	Shopping									3/23/23						GOP	369.00	369.00		360.00	360.00									
Paper Bond, A4	IM-Pulmo	NO	Shopping									4/20/23						GOP	2,000.00	2,000.00		1,750.00	1,750.00									
Paper Bond, A4	COA	NO	Shopping									4/20/23						GOP	2,500.00	2,500.00		1,750.00	1,750.00									
Paper Bond, size 8.5" x 11", 70gsm	COA	NO	Shopping									6/23/23						GOP	2,500.00	2,500.00		1,750.00	1,750.00									
Paper Clip, vinyl, plastic coated, 50mm	Finance Service	NO	Shopping									3/16/23						GOP	440.00	440.00		374.00	374.00									

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Paper, wrapping	Nursing / CSSD	NO	Shopping									5/16/23						GOP	57,600.00	57,600.00		56,640.00	56,640.00									
Paper, wrapping, brown 480 sheets per bundle	Nursing / CSSD	NO	Shopping		2/4/23							2/24/23						GOP	57,600.00	57,600.00		51,840.00	51,840.00									
Paste, solid 200 grams	CMPS	NO	Shopping									3/9/23						GOP	800.00	800.00		608.00	608.00									
Payroll Distribution Card	HRMD	NO	Shopping									5/9/23						GOP	6,600.00	6,600.00		5,700.00	5,700.00									
Pen, Ball, black	Nursing / CSSD	NO	Shopping									3/31/23						GOP	4,000.00	4,000.00		1,200.00	1,200.00									
Pen, Ballpoint Black	COA	NO	Shopping									4/20/23						GOP	150.00	150.00		32.00	32.00									
Pen, Ballpoint Red	COA	NO	Shopping									4/20/23						GOP	150.00	150.00		32.00	32.00									
Pen, ballpoint, black	BAC SEC	NO	Shopping									2/6/23				3/17/23		GOP	80.00	80.00		48.00	48.00									
Pen, ballpoint, black	CMPS	NO	Shopping									3/16/23						GOP	8,480.00	8,480.00		2,374.40	2,374.40									
Pen, ballpoint, black	DEMM-NCGH	NO	Shopping									3/23/23						GOP (NCGH)	400.00	400.00		275.00	275.00									
Pen, ballpoint, black	BAC SEC	NO	Shopping									4/19/23						GOP	80.00	80.00		56.00	56.00									
Pen, ballpoint, blue	BAC SEC	NO	Shopping									2/6/23				3/17/23		GOP	80.00	80.00		48.00	48.00									
Pen, ballpoint, blue	BAC SEC	NO	Shopping									4/19/23						GOP	80.00	80.00		56.00	56.00									
Pen, ballpoint, red	BAC SEC	NO	Shopping									4/19/23						GOP	80.00	80.00		56.00	56.00									
Pen, Marker Whiteboard Black	COA	NO	Shopping									4/20/23						GOP	135.00	135.00		60.00	60.00									
Pen, Sign, Blue	CMPS	NO	Shopping									3/31/23						GOP	1,768.80	1,768.80		1,160.00	1,160.00									
Pen, Sign, Blue	COA	NO	Shopping									4/20/23						GOP	200.00	200.00		185.00	185.00									
Pen, Sign, ballpoint black	CMPS	NO	Shopping									3/16/23						GOP	4,070.00	4,070.00		4,070.00	4,070.00									

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Pen, white board marker, black	Nursing / CSSD	NO	Shopping									3/31/23						GOP	6,000.00	6,000.00		4,800.00	4,800.00								
Pen, white board marker, red	Nursing / CSSD	NO	Shopping									3/31/23						GOP	600.00	600.00		480.00	480.00								
Pen,ballpoint, red	BAC SEC	NO	Shopping									2/6/23				3/17/23		GOP	80.00	80.00		48.00	48.00								
Pencil	HOPSD	NO	Shopping									3/16/23						GOP	513.57	513.57		380.00	380.00								
Pencil	COA	NO	Shopping									4/20/23						GOP	100.00	100.00		80.00	80.00								
Pencil, lead, with eraser	DEMM-NCGH	NO	Shopping									6/8/23						NCGH-GOP	727.65	727.65		700.00	700.00								
Pencil, lead, with eraser	Finance Service	NO	Shopping									3/16/23						GOP	640.00	640.00		280.00	280.00								
Penicil	Nursing / CSSD	NO	Shopping									3/31/23						GOP	2,000.00	2,000.00		1,450.00	1,450.00								
Plastic Cover at least 50 meters (gauge 2.6)	Finance Service	NO	Shopping									3/16/23						GOP	1,150.00	1,150.00		700.00	700.00								
Plastic cover, Pre-Cut	BAC SEC	NO	Shopping									3/3/23						GOP	190.00	190.00		100.00	100.00								
Plastic cover, Pre-Cut	BAC-SEC	NO	Shopping									6/15/23						GOP	190.00	190.00		175.00	175.00								
Plastic cover, Pre-Cut	BACSEC	NO	Shopping									6/20/23						GOP	190.00	190.00		175.00	175.00								
Power Plug Adapter	Finance Service	NO	Shopping									3/9/23						GOP	386.00	386.00		250.00	250.00								
Puncher, heavy duty	PMD	NO	Shopping									4/11/23						GOP	1,500.00	1,500.00		1,140.00	1,140.00								
Puncher, heavy duty	Finance Service	NO	Shopping									3/14/23						GOP	1,960.00	1,960.00		650.00	650.00								
Puncher, heavy duty	HOPSD	NO	Shopping									3/16/23						GOP	904.80	904.80		780.00	780.00								
Record Book , 500 pages	Finance Service	NO	Shopping									3/23/23						GOP	5,805.00	5,805.00		4,590.00	4,590.00								
Record Book , 500 pages	CMPS	NO	Shopping									3/9/23						GOP	32,300.00	32,300.00		15,300.00	15,300.00								

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Record Book, 300 pages	Finance Service	NO	Shopping										3/23/23						GOP	4,560.00	4,560.00		3,312.00	3,312.00									
Record Book, 300 pages	HOPSD	NO	Shopping										3/31/23						GOP	6,000.00	6,000.00		2,800.00	2,800.00									
Record Book, 300 pages	CMPS	NO	Shopping										3/9/23						GOP	24,300.00	24,300.00		12,150.00	12,150.00									
Record Book, 500 pages	HOPSD	NO	Shopping										3/31/23						GOP	9,805.00	9,805.00		4,770.00	4,770.00									
Remover, Stapler, plier type	HIMD/MRS	NO	Shopping										5/23/23						GOP	2,178.00	2,178.00		600.00	600.00									
Ribbon Cart with PVC Card HITI Card Printer	HRMD	NO	Shopping										4/20/23						GOP	15,125.00	15,125.00		7,980.00	7,980.00									
Ribbon Cart, Epson C13S015632	Finance Service	NO	Shopping										3/3/23						GOP	1,080.00	1,080.00		1,575.00	1,575.00									
Ribbon Cartridge Epson LQ219., black	HRMD	NO	Shopping										3/3/23				3/15/23		GOP	7,744.00	7,744.00		5,800.00	5,800.00									
Ribbon Cartridge Epson LQ219., black	HRMD	NO	Shopping										5/8/23						GOP	7,744.00	7,744.00		2,280.00	2,280.00									
Ribbon for Electric Typewriter	Finance Service	NO	Shopping										1/18/23						GOP	990.00	990.00		800.00	800.00									
Ribbon for Manual Typewriter, double spool, black	Finance Service	NO	Shopping										3/23/23						GOP	60.00	60.00		60.00	60.00									
Ribbon for Printing Calculator, double spool, black	Finance Service	NO	Shopping										3/23/23						GOP	56.00	56.00		44.00	44.00									
Ribbon, for bundy clock	EFMD	NO	Shopping										3/31/23						GOP	2,400.00	2,400.00		550.00	550.00									

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Sign Pen, green	Finance Service	NO	Shopping									3/9/23							GOP	550.00	550.00		190.00	190.00									
Sign Pen, red	HOPSD	NO	Shopping									3/16/23							GOP	48.84	48.84		38.00	38.00									
Sign pen, sky blue	Finance Service	NO	Shopping									3/9/23							GOP	550.00	550.00		190.00	190.00									
Specialty paper, 200gsm, 10's per pack size; 8 1/2 x 11 inches color:white	Professional Education, Training & Research Unit (PETRU)	NO	Shopping									5/26/23							GOP	2,400.00	2,400.00		1,620.00	1,620.00									
Stamp Pad, felt	Finance Service	NO	Shopping									3/14/23							GOP	160.00	160.00		112.00	112.00									
Stamp Pad, felt	CMPS	NO	Shopping									3/9/23							GOP	700.00	700.00		364.00	364.00									
Stamp Pad, felt	DEMM-NCGH	NO	Shopping									3/31/23							GOP	1,782.45	1,782.45		1,351.50	1,351.50									
Stamp Pad, felt	HOPSD	NO	Shopping									3/23/23							GOP	702.56	702.56		480.00	480.00									
Stationary Tape Clear/Transparent 24mmx50 meters	COA	NO	Shopping									4/20/23							GOP	250.00	250.00		130.00	130.00									
Sticker Paper A4	IHOMP UNIT	NO	Shopping									3/15/23							GOP	7,500.00	7,500.00		3,975.00	3,975.00									
Sticky Flags (Sign Here)	COA	NO	Shopping									4/20/23							GOP	150.00	150.00		125.00	125.00									
Tape Correction	COA	NO	Shopping									4/20/23							GOP	250.00	250.00		30.00	30.00									
Tape Dispenser, table top	Finance Service	NO	Shopping									3/14/23							GOP	550.00	550.00		375.00	375.00									
Tape Dispenser, table top	DEMM-NCGH	NO	Shopping									6/8/23							GOP (NCGH)	720.00	720.00		720.00	720.00									
Tape masking 2"	CMPS	NO	Shopping									3/5/23							GOP	1,950.00	1,950.00		728.00	728.00									

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Tape masking 24mm, 50 meters length	HOPSD	NO	Shopping										3/24/23					GO	3,478.02	3,478.02		1,715.00	1,715.00								
Tape masking 48mm, 50 meters length	HOPSD	NO	Shopping										3/24/23					GO	7,330.40	7,330.40		3,850.00	3,850.00								
Tape transparent, 24mm, 50 meters	HOPSD	NO	Shopping										3/24/23					GO	270.60	270.60		264.00	264.00								
Tape transparent, 48mm, 50 meters	HOPSD	NO	Shopping										3/24/23					GO	397.28	397.28		384.00	384.00								
Tape, double sided, 24mm width x 10m	DEMM-NCGH	NO	Shopping										3/20/23					GO (NCGH)	450.00	450.00		220.00	220.00								
Tape, double sided, 24mm width x 10m	Finance Service	NO	Shopping										3/23/23					GO	50.00	50.00		44.00	44.00								
Tape, masking, 2 inches	Nursing / CSSD	NO	Shopping										3/31/23					GO	11,000.00	11,000.00		2,800.00	2,800.00								
Tape, masking, 1 inches	Nursing / CSSD	NO	Shopping										3/31/23					GO	4,800.00	4,800.00		1,040.00	1,040.00								
Tape, masking, 24mm	Finance Service	NO	Shopping										3/23/23					GO	450.00	450.00		96.00	96.00								
Tape, masking, 24mm	DEMM-NCGH	NO	Shopping										3/31/23					GO (NCGH)	546.00	546.00		150.00	150.00								
Tape, masking, 48mm	Finance Service	NO	Shopping										3/23/23					GO	984.00	984.00		240.00	240.00								
Tape, masking, 48mm	DEMM-NCGH	NO	Shopping										3/31/23					GO (NCGH)	1,066.00	1,066.00		320.00	320.00								
Tape, packaging, 48mm	Finance Service	NO	Shopping										3/23/23					GO	199.00	199.00		120.00	120.00								

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Tape, packaging, 48mm	DEMM-NCGH	NO	Shopping										3/31/23							GOP (NCGH)	268.32	268.32		264.00	264.00									
Tape, Packing, at least 2' x100meters	COA	NO	Shopping										6/23/23							GOP	500.00	500.00		400.00	400.00									
Tape, scotch, 1 inch	Nursing/ CSSD	NO	Shopping										3/31/23							GOP	1,980.00	1,980.00		1,200.00	1,200.00									
Tape, transparent 1"	CMPS	NO	Shopping										3/15/23							GOP	1,700.00	1,700.00		884.00	884.00									
Tape, transparent 2"	CMPS	NO	Shopping										3/15/23							GOP	700.00	700.00		392.00	392.00									
Tape, transparent 48mm	Finance Service	NO	Shopping										3/23/23							GOP	582.00	582.00		240.00	240.00									
Tape, transparent, 24mm	Finance Service	NO	Shopping										3/23/23							GOP	240.00	240.00		156.00	156.00									
Tape, transparent, 24mm	DEMM-NCGH	NO	Shopping										3/31/23							GOP (NCGH)	100.90	100.90		100.00	100.00									
Tape, transparent, 24mm	DEMM-NCGH	NO	Shopping										3/20/23							GOP (NCGH)	334.00	334.00		260.00	260.00									
Tape, transparent, 48mm	DEMM-NCGH	NO	Shopping										3/20/23							GOP (NCGH)	510.00	510.00		480.00	480.00									
Tape, Scotch 24mmx5M	Nursing / CSSD	NO	Shopping										3/31/23							GOP	6,500.00	6,500.00		1,400.00	1,400.00									
Thermal Paper, 80mmx70mm	Finance Service	NO	Shopping										3/14/23							GOP	1,600.00	1,600.00		800.00	800.00									
Thread assorted colors, 3000m/cone	LINEN	NO	Shopping										5/10/23							GOP	1,750.00	1,750.00		875.00	875.00									

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Toner Cart, Brother TN-1000, black	Finance Service	NO	Shopping									3/14/23						GOP	155,000.00	155,000.00		93,000.00	93,000.00									
Toner Cart, Brother, TN-2480, Black	Finance Service	NO	Shopping									3/14/23						GOP	14,000.00	14,000.00		12,800.00	12,800.00									
Toner Cart, Fuji Xeros CT203108/CT203109, black	Finance Service	NO	Shopping									3/7/23						GOP	39,000.00	39,000.00		38,850.00	38,850.00									
Toner Cart, Fuji Xerox, CT202137, black	Finance Service	NO	Shopping									3/7/23						GOP	95,000.00	95,000.00		82,650.00	82,650.00									
Toner Cart, HP CE285A, (HP85A), black	HOPSS (MMD)	NO	Shopping									5/4/23						GOP	12,971.00	12,971.00		11,200.00	11,200.00									
Toner cart, Samsung Xpress M2020 MLT-D111S, black	Finance Service	NO	Shopping									3/3/23						GOP	5,690.00	5,690.00		5,000.00	5,000.00									
Toner Cart, Samsung Xpress M2020, MLT-D111S black	HOPSS (MMD)	NO	Shopping									5/4/23						GOP	28,450.00	28,450.00		25,000.00	25,000.00									
Toner for Brother DCP L-2540	HRMD	NO	Shopping									4/20/23						GOP	5,082.00	5,082.00		2,750.00	2,750.00									
Toner for Brother TN-1000 printer	DEMM-Cardiology unit	NO	Shopping									3/23/23						GOP (NCGH)	5,560.00	5,560.00		5,400.00	5,400.00									
Toner for Brother TN-1000 Printer	DEMM-Cardiology unit	NO	Shopping									4/20/23						GOP (NCGH)	5,560.00	5,560.00		5,540.00	5,540.00									
Toner for Brother TN-1000 printer	Cardiology Unit / DEMM-NCGH	NO	Shopping									6/21/23						GOP (NCGH)	5,560.00	5,560.00		5,560.00	5,560.00									
Toner for Kyocera Ecosys	HOPSD	NO	Shopping									3/31/23						GOP	17,600.00	17,600.00		17,200.00	17,200.00									
Toner MP2014H for Gestetner MP 2014D Copier	HOPSD	NO	Shopping									3/31/23						GOP	14,800.00	14,800.00		14,780.00	14,780.00									
Toner, Brother DCP-L2540Dw	BAC SEC	NO	Shopping									2/6/23				2/15/23		GOP	6,000.00	6,000.00		5,580.00	5,580.00									
Toner, Brother DCP-L2540DW	BAC SEC	NO	Shopping									4/13/23						GOP	6,000.00	6,000.00		4,760.00	4,760.00									
Toner, Brother TN 3428/3448/3478	MCC OFFICE	NO	Shopping									5/4/23						GOP	7,800.00	7,800.00		4,000.00	4,000.00									

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PROCUREMENT MONITORING REPORT**

As of June 30, 2023

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 from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
Toner, Brother TN 3428/3448/3478, Black	MCC OFFICE	NO	Shopping									6/27/23					GO	8,580.00	8,580.00		4,290.00	4,290.00									
Toner, for Canon Image Class MF543x	HOPSS (MMD)	NO	Shopping									6/21/23					GO	56,000.00	56,000.00		55,800.00	55,800.00									
Toner, Gestetner, MP2014AD	EFMD	NO	Shopping									3/31/23					GO	3,700.00	3,700.00		3,699.00	3,699.00									
Toner, HP Laserjet P1006 CB435A	HRMD	NO	Shopping									2/6/23				3/14/23	GO	7,000.00	7,000.00		6,400.00	6,400.00									
Toner, MP 2014H, for gestener MP 2014AD copier	BACSEC	NO	Shopping									2/10/23				3/6/23	GO	7,400.00	7,400.00		7,000.00	7,000.00									
Toner, MP 2014H, for gestener MP 2014AD copier	BAC SEC	NO	Shopping									4/13/23					GO	7,400.00	7,400.00		7,398.00	7,398.00									
Twine, plastic	CMPS	NO	Shopping									3/15/23					GO	380.00	380.00		280.00	280.00									
Twine, plastic, one (1) kilo per roll	Finance Service	NO	Shopping									3/23/23					GO	85.00	85.00		70.00	70.00									
Twine, plastic, one kilo per roll	HOPSD	NO	Shopping									3/16/23					GO	1,199.16	1,199.16		420.00	420.00									
Twine, Plastic, one kilo per roll	COA	NO	Shopping									4/20/23					GO	500.00	500.00		325.00	325.00									
View Binder, 3-ring with cover pocket, A4,black	Finance Service	NO	Shopping									3/16/23					GO	690.00	690.00		360.00	360.00									
View Binder, 3-ring with cover pocket, A4,blue	Finance Service	NO	Shopping									4/13/23					GO	345.00	345.00		200.00	200.00									
Waste Toner Cartridge, Fuji Xerox Docu Print CP315dw, EL50093	CCU	NO	Shopping									3/31/23					GO	7,000.00	7,000.00		6,324.00	6,324.00									
Whiteboard Marker, black	IHOMP UNIT	NO	Shopping									3/15/23					GO	1,200.00	1,200.00		25.00	25.00									
Total Alloted Budget of Procurement Activities:																	975,565,010.78														
Total Contract Price of Procurement Activites Conducted:																	808,133,892.09														
Total Savings (Total Alloted Budget) - Total Contract Price:																	167,431,118.69														

**JOSE R. REYES MEMORIAL MEDICAL CENTER
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ON-GOING PROCUREMENT ACTIVITIES:																																			
Anesthesia Machine	Anesthesiology	NO	Competitive Bidding	04/20/23	6/22/23	6/29/23											HREP 2023	15,000,000.00		15,000,000.00	-							6/22/23	6/22/23	6/22/23	6/22/23	6/22/23			
Automated Tissue Embedding Center	DERMA	NO	Competitive Bidding	04/27/23	6/22/23	6/29/23											HREP 2023	1,500,000.00		1,500,000.00	-								6/22/23	6/22/23	6/22/23	6/22/23	6/22/23		
Automated Tissue Processor	DERMA	NO	Competitive Bidding	04/27/23	6/22/23	6/29/23											HREP 2023	2,500,000.00		2,500,000.00	-								6/22/23	6/22/23	6/22/23	6/22/23	6/22/23		
Biosafety Cabinet Class A2	Patho & Lab	NO	Competitive Bidding	4/18/23	6/8/23	6/15/23	6/29/23	6/29/23									GOP	920,000.00		920,000.00															
Body Contouring System	DERMA	NO	Competitive Bidding	4/25/23	5/30/23	6/6/23	6/20/23	6/20/23									HREP CY 2023	4,250,000.00		4,250,000.00															
Brand New Automatic Motorcycle	EFMD	NO	Competitive Bidding	06/22/23	6/29/23												GOP	162,000.00		162,000.00	-														
Cautery Machine with Cutting and Coagulation (REBID)	DERMA	NO	Competitive Bidding	4/27/23	6/29/23												HREP CY 2023	1,500,000.00		1,500,000.00								6/29/23	6/29/23	6/29/23	6/29/23	6/29/23			
Centrifuge with Platelet Rich Plasma Kit (REBID)	DERMA	NO	Competitive Bidding	4/27/23	6/29/23												HREP CY 2023	164,020.00		164,020.00								6/29/23	6/29/23	6/29/23	6/29/23	6/29/23			
Cryodipolysis device	DERMA	NO	Competitive Bidding	04/25/23	05/30/23	06/06/23	06/20/23	06/20/23									HREP 2023	3,250,000.00		3,250,000.00	-														

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Various Drugs and Medicines	Pharmacy	NO	Competitive Bidding	05/09/23	05/18/23	05/25/23	05/08/23	05/08/23										GOP	64,995,114.78	64,995,114.78		-												
Vascular Skin ultrasound with doppler flow	DERMA	NO	Competitive Bidding	04/27/23	05/30/23	6/6/23	06/20/23	06/20/23										HFEF 2023	3,500,000.00		3,500,000.00	-							05/30/23	05/30/23	05/30/23	05/30/23	05/30/23	
Supply, Delivery & Loading of Liquid Helium	Radiology MRI Section	NO	NP-53.1 Two Failed Biddings	5/18/23	6/19/23	6/22/23	6/27/23	6/27/23										GOP	4,464,320.00	4,464,320.00		-							6/19/23	6/19/23	6/19/23	6/19/23	6/19/23	
Various Medical Supplies (53.1)	Nursing / CSSD	NO	NP-53.1 Two Failed Biddings		04/25/23	05/02/23	05/16/23	05/16/23	5/24/23	6/27/23								GOP	1,250,320.00	1,250,320.00		-												
Biomedical Refrigerator	Patho & Lab	NO	NP-53.9 - Small Value Procurement															GOP	880,000.00		880,000.00	-												
Dry Bath Incubator/Heating Block	Patho & Lab	NO	NP-53.9 - Small Value Procurement															GOP	70,000.00		70,000.00	-												
Elisa Processor (Reader and Washer)	DERMA	NO	NP-53.9 - Small Value Procurement															GOP	780,000.00		780,000.00	-												
Laboratory Autoclave	DERMA	NO	NP-53.9 - Small Value Procurement															GOP	80,000.00		80,000.00	-												
Microcentrifuge	PATHO & LAB (Covid Lab)	NO	NP-53.9 - Small Value Procurement															GOP	230,000.00		230,000.00	-												
PCR Cabinet/Clean Bench	PATHO & LAB (Covid Lab)	NO	NP-53.9 - Small Value Procurement															GOP	300,000.00		300,000.00	-												
Ultraflow Freezer	Patho & Lab	NO	NP-53.9 - Small Value Procurement															GOP	650,000.00		650,000.00	-												
Total Alloted Budget of On-going Procurement Activities:																		154,461,774.78																

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