

JOSE R. REYES MEMORIAL MEDICAL CENTER PROCUREMENT MONITORING REPORT

PROCUREMENT MONITORING REPORT

1st Semester / January 1, 2025 to June 30, 2025

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
				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/ Acceptance (If applicable)	(Explaining changes from the APP)	
COMPLETED PROJECT:																																
Analgesic Drugs, Anesthetic Drugs & Muscle Relaxant , EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/25	1/25/25				GO	24,880,732.20	24,880,732.20		17,300,512.20	17,300,512.20			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Anesthesiology Dept. Supplies (EPA) CY 2025	Anesthesiology Department	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25				GO	24,977,253.00	24,977,253.00		12,994,752.40	12,994,752.40			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Anesthesiology Dept. Supplies (RE-BID) CY 2025	Anesthesiology Department	NO	Competitive Bidding	8/13/24	2/25/25	3/4/25	3/18/25	3/18/25	3/24/25	4/21/25	4/29/25	4/30/25	5/9/25				GO	4,296,285.00	4,296,285.00		3,754,600.00	3,754,600.00			2/25/25	2/25/25	2/25/25	2/25/25	2/25/25			
Aneurysm Clips (RE-BID) CY 2025	Surgery	YES	Competitive Bidding	8/13/24	10/8/24	10/22/24	11/7/24	11/7/24	11/14/24	12/20/24	1/7/25	1/10/25	1/20/25				GO	24,977,253.00	24,977,253.00		12,994,752.40	12,994,752.40			10/8/24	10/8/24	10/8/24	10/8/24	10/8/24			
Antibiotics Drugs (RE-BID)CY 2025	Pharmacy	NO	Competitive Bidding	2/13/25	2/18/25	2/25/25	3/11/25	3/11/25	3/18/25	3/25/25	3/28/25	4/2/25	4/12/25				GO	1,102,410.00	1,102,410.00		461,520.00	461,520.00			2/18/25	2/18/25	2/18/25	2/18/25	2/18/25			
Antibiotics Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/25	1/25/25				GO	62,637,173.20	62,637,173.20		37,650,779.20	37,650,779.20			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Arterial Blood Gas Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25				GO	10,800,000.00	10,800,000.00		7,152,000.00	7,152,000.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Bacteriology Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25				GO	13,425,000.00	13,425,000.00		12,465,000.00	12,465,000.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Bakery Products, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24	1/7/25	1/10/25	1/17/25				GO	688,500.00	688,500.00		627,798.00	627,798.00			10/10/24	10/10/24	10/10/24	10/10/24	10/10/24			
Bloods Products, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/25	1/25/25				GO	59,001,012.00	59,001,012.00		47,338,910.40	47,338,910.40			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Brand New Heavy Duty Hydraulic Transport Stretcher with X-Ray Translucent Platform	ORMAT	NO	Competitive Bidding	1/30/25	2/25/25	3/4/25	3/18/25	3/18/25	3/25/25	4/14/25	4/16/25	4/21/25	4/30/25	5/13/25			GO	14,400,000.00		14,400,000.00	14,376,000.00	14,376,000.00		2/25/25	2/25/25	2/25/25	2/25/25	2/25/25				
Brandnew heavy duty electrohydraulic surgical table, five 5 units (REBID)	ORMAT	NO	Competitive Bidding	12/10/24	2/27/25	3/6/25	3/20/25	3/20/25	3/21/25	3/26/25	3/28/25	3/31/25	4/10/25	4/21/25			GO	22,500,000.00		22,500,000.00	22,499,999.95	22,499,999.95		2/27/25	2/27/25	2/27/25	2/27/25	2/27/25				
Burrs, Plates, Screw and Drills, (EPA) CY 2025	Orthopaedics	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25				GO	18,430,630.00	18,430,630.00		15,965,550.00	15,965,550.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Cardiac Drugs(RE-BID)CY 2025	Pharmacy	NO	Competitive Bidding	2/13/25	2/18/25	2/25/25	3/11/25	3/11/25	3/18/25	4/3/25	4/8/25	4/8/25	4/18/25				GO	474,048.00	474,048.00		357,687.00	357,687.00			2/18/25	2/18/25	2/18/25	2/18/25	2/18/25			
Cardiac Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/25	1/25/25				GO	38,682,555.40	38,682,555.40		25,193,416.40	25,193,416.40			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Catheter (RE-BID) CY 2025	Nursing / CSSD	NO	Competitive Bidding	8/13/24	2/25/25	3/4/25	3/18/25	3/18/25	3/24/25	4/23/25	4/29/25	4/30/25	5/9/25				GO	420,000.00	420,000.00		297,600.00	297,600.00			2/25/25	2/25/25	2/25/25	2/25/25	2/25/25			
Catheter, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25				GO	7,104,360.00	7,104,360.00		5,048,424.00	5,048,424.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Clinical Chemistry Analyzer Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25				GO	16,438,626.00	16,438,626.00		14,676,300.00	14,676,300.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Compressed Air (RE-BID) CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/13/24	10/8/24	10/22/24	11/7/24	11/7/24	11/14/24	12/20/24	1/7/25	1/10/25	1/20/25				GO	2,076,000.00	2,076,000.00		2,064,000.00	2,064,000.00			10/8/24	10/8/24	10/8/24	10/8/24	10/8/24			
Contrast, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/26	1/25/26				GO	27,387,745.20	27,387,745.20		25,091,407.20	25,091,407.20			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Design and Build for the Construction of Cyclotron Bunker and Hot Lab	EFMD	NO	Competitive Bidding	12/27/24	1/9/25	1/16/25	2/6/25	2/6/25	2/13/25	2/20/25	2/27/25	2/27/25	3/7/25	3/25/25			GO	10,000,000.00		10,000,000.00	9,998,000.00	9,998,000.00		1/9/25	1/9/25	1/9/25	1/9/25	1/9/25				
Fish Products, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24	1/7/25	1/10/25	1/17/25				GO	4,896,134.40	4,896,134.40		4,735,418.40	4,735,418.40			10/10/24	10/10/24	10/10/24	10/10/24	10/10/24			
Fourteen(14) Units Suction Machine	ORMAT	NO	Competitive Bidding	1/30/25	2/25/25	3/4/25	3/18/25	3/18/25	3/25/25	4/30/25	5/7/25	5/7/25	5/16/25	5/21/25			GO	4,900,000.00		4,900,000.00	4,604,444.32	4,604,444.32		2/25/25	2/25/25	2/25/25	2/25/25	2/25/25				
Fruits Products, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24	1/7/25	1/10/25	1/17/25				GO	1,824,357.84	1,824,357.84		1,759,549.80	1,759,549.80			1/30/00	10/10/24	10/10/24	10/10/24	10/10/24			
Fully Automated Urine Microscopy Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25				GO	4,032,000.00	4,032,000.00		4,032,000.00	4,032,000.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Gastro Intestinal Drugs & Antidotes, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/27	1/25/27				GO	13,975,582.20	13,975,582.20		9,413,884.20	9,413,884.20			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Gloves, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25				GO	22,947,000.00	22,947,000.00		10,675,608.00	10,675,608.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Grocery Products, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24	1/7/25	1/10/25	1/17/25				GO	9,861,268.16	9,861,268.16		7,814,364.64	7,814,364.64			10/10/24	10/10/24	10/10/24	10/10/24	10/10/24			
Handheld Reciprocating Saw (REBID)	Surgery	NO	Competitive Bidding	11/15/24	1/8/25	1/15/25	2/18/25	2/18/25	2/25/25	3/11/25	3/14/25	3/17/25	3/21/25	4/2/25			GO	2,800,000.00		2,800,000.00	2,799,000.00	2,799,000.00		1/8/25	1/8/25	1/8/25	1/8/25	1/8/25				
HBA1C (NCGH) Reagents Under Machine Tie-Up, EPA-CY 2025	DEM-NCGH Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25				GO	7,200,000.00	7,200,000.00		4,392,000.00	4,392,000.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			

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
				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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	(Explaining changes from the APP)	
HBA1C, Reagents Under Machine Tie-Up, CY 2025 (RE-BID)	Patho & Laboratories	YES	Competitive Bidding	8/13/24	10/8/24	10/22/24	11/7/24	11/7/24	11/14/24	12/20/24	1/7/25	1/10/25	1/20/25			GOP	8,400,000.00	8,400,000.00		7,644,000.00	7,644,000.00			10/8/24	10/8/24	10/8/24	10/8/24	10/8/24			
Hematology CBC (NCGH) Reagents Under Machine Tie-Up, EPA-CY 2025	DEMM-NGCH Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25			GOP (NCGH)	1,782,000.00	1,782,000.00		1,440,000.00	1,440,000.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Hematology CBC Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25			GOP	14,400,000.00	14,400,000.00		7,200,000.00	7,200,000.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Hematology Coagulation (NCGH) Reagents Under Machine Tie-Up - RE-BID CY 2025	DEMM-NGCH Patho & Laboratories	YES	Competitive Bidding	8/13/24	10/8/24	10/22/24	11/7/24	11/7/24	11/14/24	12/20/24	1/7/25	1/10/25	1/20/25			GOP (NCGH)	324,000.00	324,000.00		324,000.00	324,000.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Hematology Coagulation Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25			GOP	4,144,800.00	4,144,800.00		2,616,240.00	2,616,240.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Immunologicals/ Vaccine/ Hormones/ Corticosteroids Drugs (RE-BID)CY 2025	Pharmacy	NO	Competitive Bidding	2/13/25	2/18/25	2/25/25	3/11/25	3/11/25	3/18/25	4/3/25	4/8/25	4/8/25	4/18/25			GOP	4,122,362.70	4,122,362.70		4,122,362.70	4,122,362.70			2/18/25	2/18/25	2/18/25	2/18/25	2/18/25			
Immunologicals/ Vaccine/ Hormones/ Corticosteroids Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/7/25	1/15/25	1/25/25			GOP	59,614,871.68	59,614,871.68		49,123,267.64	49,123,267.64			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Immunology (NCGH) Reagents Under Machine Tie-Up, EPA-CY 2025	DEMM-NGCH Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25			GOP (NCGH)	6,903,000.00	6,903,000.00		6,704,400.00	6,704,400.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Immunology Thyroid Profile Reagents (NCGH) Under Machine Tie-Up, EPA-CY 2025	DEMM-NGCH Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25			GOP (NCGH)	2,232,000.00	2,232,000.00		2,073,600.00	2,073,600.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
IV Fluids (RE-BID)CY 2025	Pharmacy	NO	Competitive Bidding	2/13/25	2/18/25	2/25/25	3/11/25	3/11/25	3/18/25	3/31/25	3/31/25	4/2/25	4/11/25			GOP	2,332,607.60	2,332,607.60		2,009,882.60	2,009,882.60			2/18/25	2/18/25	2/18/25	2/18/25	2/18/25			
IV Fluids, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/25	1/25/25			GOP	22,599,487.76	22,599,487.76		19,306,476.24	19,306,476.24			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Janitorial Services, EPA (RE-BID) CY 2025	Housekeeping	YES	Competitive Bidding	11/4/24	11/6/24	11/14/24	11/26/24	11/26/24	12/3/24	1/15/25	1/16/25	1/17/25	1/27/25	1/30/25		GOP	52,675,486.20	52,675,486.20		48,586,520.62	48,586,520.62			11/6/24	11/6/24	11/6/24	11/6/24	11/6/24			
Laboratory Outsourcing, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	10/4/24	10/15/24	10/22/24	11/5/24	11/5/24	11/12/24	12/5/24	1/7/25	1/15/25	1/23/25	1/30/25		GOP	11,150,180.00	11,150,180.00		10,022,680.00	10,022,680.00			10/15/24	10/15/24	10/15/24	10/15/24	10/15/24			
Laboratory Supplies EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25			GOP	55,186,594.00	55,186,594.00		39,903,590.20	39,903,590.20			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Laundry Services, EPA-CY 2025	Linen	YES	Competitive Bidding	7/10/24	9/10/24	9/17/24	10/8/24	10/8/24	10/15/24	11/13/24	1/7/25	1/4/25	1/24/25	1/30/25		GOP	17,523,204.50	17,523,204.50		17,351,583.97	17,351,583.97			9/10/24	9/10/24	9/10/24	9/10/24	9/10/24			
Liquefied Petroleum Gas (LPG), EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/4/24	10/9/24	10/16/24	10/30/24	10/30/24	11/7/24	11/20/24	1/7/25	1/16/25	1/26/25			GOP	780,000.00	780,000.00		592,020.00	592,020.00			10/9/24	10/9/24	10/9/24	10/9/24	10/9/24			
Liquid Oxygen (RE-BID) CY 2025	EFMD	YES	Competitive Bidding	11/7/24	10/8/24	10/15/24	11/7/24	11/7/24	11/14/24	11/15/24	1/7/25	1/10/25	1/20/25			GOP	6,433,536.00	6,433,536.00		6,433,536.00	6,433,536.00			10/8/24	10/8/24	10/8/24	10/8/24	10/8/24			
Meat Products, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24	1/7/25	1/10/25	1/17/25			GOP	8,673,611.80	8,673,611.80		8,309,599.80	8,309,599.80			10/10/24	10/10/24	10/10/24	10/10/24	10/10/24			
Medical Gases,EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25			GOP	21,955,200.00	21,955,200.00		21,943,200.00	21,943,200.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Miscellaneous Supplies (RE-BID) CY 2025	Nursing / CSSD	NO	Competitive Bidding	8/13/24	2/25/25	3/4/25	3/18/25	3/18/25	3/24/25	4/26/25	4/29/25	4/30/25	5/9/25			GOP	5,630,976.00	5,630,976.00		4,663,000.00	4,663,000.00			2/25/25	2/25/25	2/25/25	2/25/25	2/25/25			
Miscellaneous Supplies, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25			GOP	68,721,900.00	68,721,900.00		35,638,719.28	35,638,719.28			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Mobile Operating Light with Rechargeable Battery	ORMAT	NO	Competitive Bidding	12/10/24	12/27/24	1/7/25	1/21/25	1/21/25	1/28/25	1/31/25	2/6/25	2/6/25	2/14/25	2/25/25		GOP	9,500,000.00		9,500,000.00	9,499,999.96	9,499,999.96			12/27/24	12/27/24	12/27/24	12/27/24	12/27/24			
Needles, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25			GOP	1,020,360.00	1,020,360.00		562,524.00	562,524.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Oncologic Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/25	1/25/25			GOP	111,798,796.01	111,798,796.01		72,335,094.21	72,335,094.21			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Ophthalmic and ENT Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/26	1/25/26			GOP	4,617,831.87	4,617,831.87		4,043,367.00	4,043,367.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Ophthalmology Supplies (RE-BID) CY 2025	Ophthalmology	NO	Competitive Bidding	8/13/24	2/25/25	3/4/25	3/18/25	3/18/25	3/24/25	4/26/25	4/29/25	4/30/25	5/9/25			GOP	374,800.00	374,800.00		306,800.00	306,800.00			2/25/25	2/25/25	2/25/25	2/25/25	2/25/25			
Ophthalmology Supplies, EPA-CY 2025	Ophthalmology	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25			GOP	1,474,700.00	1,474,700.00		1,068,230.00	1,068,230.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
OR Supplies (RE-BID) CY 2025	Nursing / CSSD	NO	Competitive Bidding	8/13/24	2/25/25	3/4/25	3/18/25	3/18/25	3/24/25	4/26/25	4/29/25	4/30/25	5/9/25			GOP	1,312,910.00	1,312,910.00		1,186,400.00	1,186,400.00			2/25/25	2/25/25	2/25/25	2/25/25	2/25/25			
OR Supplies, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25			GOP	52,393,112.00	52,393,112.00		32,860,431.88	32,860,431.88			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24			
Orthopaedic Implants, EPA-CY 2025	Orthopaedics	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25																			

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
				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/ Acceptance (If applicable)	
Pharmaceutical Supplies, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25				GOIP	26,598,000.00	26,598,000.00		26,490,000.00	26,490,000.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Pharmacological Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25				GOIP	10,034,580.00	10,034,580.00		10,014,420.00	10,014,420.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Psychiatric and Neurological Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/28	1/25/28				GOIP	9,742,392.60	9,742,392.60		5,726,215.20	5,726,215.20			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Pulmonary Drugs, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/25	1/25/25				GOIP	7,230,020.00	7,230,020.00		6,655,303.80	6,655,303.80			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Pulmonary Unit Supplies, EPA-CY 2025	Pulmo	YES	Competitive Bidding	8/8/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25				GOIP	9,547,800.00	9,547,800.00		5,879,074.50	5,879,074.50			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Radiology Supplies (RE-BID) CY 2025	Radiology	NO	Competitive Bidding	8/13/24	2/25/25	3/4/25	3/18/25	3/18/25	3/24/25	4/26/25	4/29/25	4/30/25	5/9/25				GOIP	1,090,000.00	1,090,000.00		952,000.00	952,000.00			2/25/25	2/25/25	2/25/25	2/25/25	2/25/25		
Rental of Mechanical Ventilator, EPA-CY 2025	Pulmo	YES	Competitive Bidding	10/4/24	10/15/24	10/22/24	11/5/24	11/5/24	11/12/24	11/27/25	1/7/25	1/14/25	1/24/25	1/30/25			GOIP	3,960,000.00	3,960,000.00		3,960,000.00	3,960,000.00			10/15/24	10/15/24	10/15/24	10/15/24	10/15/24		
Security Services, EPA-CY 2025	Security	YES	Competitive Bidding	11/4/24	11/6/24	11/14/24	11/26/24	11/26/24	12/3/24	1/6/25	1/14/25	1/17/25	1/27/25	1/30/25			GOIP	30,701,353.82	30,701,353.82		23,099,360.68	23,099,360.68			11/6/24	11/6/24	11/6/24	11/6/24	11/6/24		
Serology Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25				GOIP	15,271,200.00	15,271,200.00		13,502,160.00	13,502,160.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Supply, Delivery, Installation, Testing and Commissioning of Digital Positron Emission Tomography/ Computed Tomography (PET/CT) Machine with focused site preparation and related civil works	NUCMED	NO	Competitive Bidding	3/25/25	4/1/25	4/8/25	4/22/25	4/22/25	4/25/25	5/2/25	6/13/25	6/17/25	6/27/25				GOIP	300,000,000.00		300,000,000.00	300,000,000.00	300,000,000.00		4/1/25	4/1/25	4/1/25	4/1/25	4/1/25			
Sutures (RE-BID) CY 2025	Nursing / CSSD	NO	Competitive Bidding	8/13/24	2/25/25	3/4/25	3/18/25	3/18/25	3/24/25	4/26/25	4/29/25	4/30/25	5/9/25				GOIP	1,489,200.00	1,489,200.00		980,451.36	980,451.36			2/25/25	2/25/25	2/25/25	2/25/25	2/25/25		
Sutures, EPA-CY 2025	Nursing / CSSD	YES	Competitive Bidding	8/14/24	9/3/24	9/10/24	9/24/25	9/24/25	10/1/24	11/15/24	1/7/25	1/17/25	1/27/25				GOIP	29,781,000.00	29,781,000.00		22,760,447.04	22,760,447.04			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Treatment, Storage and Disposal Facility Operator,EPA-CY 2025	EFMD	YES	Competitive Bidding	7/10/24	9/10/24	9/17/24	10/8/24	10/8/24	10/15/24	11/12/24	1/7/25	1/14/25	1/23/24	1/30/25			GOIP	8,547,000.00	8,547,000.00		5,901,500.00	5,901,500.00			9/10/24	9/10/24	9/10/24	9/10/24	9/10/24		
Urinalysis Reagents Under Machine Tie-Up, EPA-CY 2025	Patho & Laboratories	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/25/24	9/25/24	10/1/24	11/15/24	1/7/25	1/10/25	1/20/25				GOIP	2,160,000.00	2,160,000.00		2,160,000.00	2,160,000.00			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
Urology Supplies CY 2025	Urology Department	NO	Competitive Bidding	8/13/24	2/25/25	3/4/25	3/18/25	3/18/25	3/24/25	4/26/25	4/29/25	4/30/25	5/9/25				GOIP	956,800.00	956,800.00		929,600.00	929,600.00			2/25/25	2/25/25	2/25/25	2/25/25	2/25/25		
Various Drugs & Medicine	Pharmacy	NO	Competitive Bidding	2/13/25	3/4/25	3/11/25	3/25/25	3/25/25	4/1/25	4/2/25	4/8/25	4/10/25	4/20/25				GOIP	3,857,220.00	3,857,220.00		3,528,414.00	3,528,414.00			3/4/25	3/4/25	3/4/25	3/4/25	3/4/25		
Various FoodStuff (RE-BID) CY 2025	Paramedical / NDMD	NO	Competitive Bidding	9/11/24	2/13/25	2/20/25	3/6/25	3/6/24	3/13/25	3/20/25	3/21/25	3/24/25	3/28/25				GOIP	872,640.00	872,640.00		820,460.00	820,460.00			2/10/25	2/10/25	2/10/25	2/10/25	2/10/25		
Various Housekeeping Supplies (RE-BID) CY2025	Housekeeping	NO	Competitive Bidding	9/4/24	1/17/25	1/24/25	2/7/25	1/7/25	2/14/25	2/27/25	3/14/25	3/18/25	3/28/25				GOIP	1,351,786.00	1,351,786.00		582,613.00	582,613.00			1/17/25	1/17/25	1/17/25	1/17/25	1/17/25		
Various Housekeeping Supplies, EPA-CY 2025	Housekeeping	YES	Competitive Bidding	9/4/24	10/9/24	10/16/24	10/30/24	10/30/24	11/7/24	11/23/24	1/15/25	1/10/25	1/20/25				GOIP	5,605,605.60	5,605,605.60		4,094,067.00	4,094,067.00			10/9/24	10/9/24	10/9/24	10/9/24	10/9/24		
Various IT Equipment	IMISS	NO	Competitive Bidding	2/12/25	2/19/25	2/26/25	3/12/25	3/12/25	3/14/25	3/20/25	3/27/25	3/31/25	4/10/25	4/21/25			GOIP	2,655,000.00		2,655,000.00	2,649,200.00		2,649,200.00		2/19/25	2/19/25	2/19/25	2/19/25	2/19/25		
Various Infrastructure Works: Renovation of Burn Unit; Hema-Oncology Pediatric Ward Renovation; Conversion of Sick Baby OPD Clinic to sick Baby OPD Clinic, Milk Bank & OPD Chief'sOffice	EFMD	NO	Competitive Bidding	1/30/25	4/8/25	4/16/25	4/30/25	4/30/25	5/7/25	5/16/25	6/18/25	6/19/25	6/30/25	7/7/25			GOIP	7,113,385.33		7,113,385.33	7,109,988.50		7,109,988.50		4/8/25	4/8/25	4/8/25	4/8/25	4/8/25		
Various Laboratory Supplies (Re-Bid) CY 2025	Patho & Laboratories	NO	Competitive Bidding	8/13/24	2/25/25	3/4/25	3/18/25	3/18/25	3/24/25	4/21/25	4/29/25	4/30/25	5/9/25				GOIP	1,704,000.00	1,704,000.00		1,689,600.00	1,689,600.00			2/25/25	2/25/25	2/25/25	2/25/25	2/25/25		
Various Linen Supplies, EPA-CY 2025	LINEN	YES	Competitive Bidding	9/4/24	10/9/24	10/16/24	10/30/24	10/30/24	11/7/24	11/8/24	1/15/25	1/20/25	1/30/25				GOIP	3,208,820.00	3,208,820.00		1,970,820.00	1,970,820.00			10/9/24	10/9/24	10/9/24	10/9/24	10/9/24		
Various Printer with Server	IMISS	NO	Competitive Bidding	3/17/25	4/7/25	4/14/25	4/28/25	4/28/25	5/5/25	5/14/25	5/19/25	5/20/25	5/30/25	6/6/25			GOIP	3,775,000.00		3,775,000.00	3,769,600.00		3769600		4/7/25	4/7/25	4/7/25	4/7/25	4/7/25		
Vegetable Products, EPA-CY 2025	Paramedical / NDMD	YES	Competitive Bidding	9/11/24	10/10/24	10/18/24	11/4/24	11/4/24	11/11/24	12/18/24	1/7/25	1/10/25	1/17/25				GOIP	2,809,279.56	2,809,279.56		2,665,845.90	2,665,845.90			10/10/24	10/10/24	10/10/24	10/10/24	10/10/24		
Vitamins and Minerals, EPA-CY 2025	Pharmacy	YES	Competitive Bidding	8/13/24	9/3/24	9/10/24	9/24/24	9/24/24	10/1/24	11/7/24	1/14/25	1/15/26	1/25/26				GOIP	12,346,476.00	12,346,476.00		6,605,451.20	6,605,451.20			9/3/24	9/3/24	9/3/24	9/3/24	9/3/24		
25+ Finese Flex Loop DSP	Pharmacy	NO	Direct Contracting								4/25/25						GOIP	84,000.00	84,000.00		70,200.00	70,200.00									

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Ins pect ion / Accep tance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery / Comple tion/ Accepta nce (If applica ble)	
27+ Advanced DSP backflush soft tip	Pharmacy	NO	Direct Contracting								4/25/25						GOP	11,400.00	11,400.00		10,800.00	10,800.00									
27+ Diathermy Probe, DSP	Pharmacy	NO	Direct Contracting								4/25/25						GOP	49,800.00	49,800.00		40,800.00	40,800.00									
27+ Flex-TIP Laser (RFID)	Ophthalmology	NO	Direct Contracting								4/4/25						GOP	16,000.00	16,000.00		16,000.00	16,000.00									
Additive for washing water, reagent must be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting								4/11/25						GOP (NCGH)	6,642.00	6,642.00		6,600.00	6,600.00									
Additive for washing water, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								5/26/25						GOP (NCGH)	6,642.00	6,642.00		6,600.00	6,600.00									
Additive for washing water, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								6/11/25						GOP (NCGH)	6,642.00	6,642.00		6,642.00	6,642.00									
Advanced DSP backflush soft tip, 25G	Pharmacy	NO	Direct Contracting								4/25/25						GOP	17,400.00	17,400.00		16,200.00	16,200.00									
Air Filter	EFMD	NO	Direct Contracting								3/19/25						GOP	5,000.00	5,000.00		5,000.00	5,000.00									
Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting								4/11/25						GOP (NCGH)	79,400.00	79,400.00		79,400.00	79,400.00									
Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								5/26/25						GOP (NCGH)	79,400.00	79,400.00		79,400.00	79,400.00									
Albumin Liquicolor, 1000ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								6/11/25						GOP (NCGH)	79,400.00	79,400.00		79,400.00	79,400.00									
Anti-Estrogen Receptor	Patho & Laboratories	NO	Direct Contracting								3/28/25						GOP	74,680.00	74,680.00		74,680.00	74,680.00									
Anti-Estrogen Receptor	Patho & Laboratories	NO	Direct Contracting								5/26/25						GOP	74,680.00	74,680.00		74,680.00	74,680.00									
Anti-Her-2/Neu	Patho & Laboratories	NO	Direct Contracting								5/26/25						GOP	236,280.00	236,280.00		236,280.00	236,280.00									
Anti-Her-2/Neu	Patho & Laboratories	NO	Direct Contracting								3/28/25						GOP	236,280.00	236,280.00		236,280.00	236,280.00									
Anti-Progesterone Receptor	Patho & Laboratories	NO	Direct Contracting								3/28/25						GOP	74,680.00	74,680.00		74,680.00	74,680.00									
Anti-Progesterone Receptor	Patho & Laboratories	NO	Direct Contracting								5/26/25						GOP	74,680.00	74,680.00		74,680.00	74,680.00									
Assy, Ship, FLEX LSR RFID 25GA	Ophthalmology	NO	Direct Contracting								4/4/25						GOP	78,000.00	78,000.00		78,000.00	78,000.00									
Auto cal, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								4/11/25						GOP (NCGH)	19,696.00	19,696.00		19,696.00	19,696.00									
Auto cal, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								5/26/25						GOP (NCGH)	19,696.00	19,696.00		19,696.00	19,696.00									
Auto cal, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								6/11/25						GOP (NCGH)	19,696.00	19,696.00		19,696.00	19,696.00									
Auto Creatinine Liquicolor 250ml, reagent must be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting								4/11/25						GOP (NCGH)	78,640.00	78,640.00		78,640.00	78,640.00									

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Auto Creatinine Liquicolor 250ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								5/26/25					GOV (NGCH)	78,640.00	78,640.00		78,640.00	78,640.00									
Auto Creatinine Liquicolor 250ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								6/11/25					GOV (NGCH)	78,640.00	78,640.00		78,640.00	78,640.00									
Autoclavable Flow Sensor	EFMD	NO	Direct Contracting								3/28/25					GOV	10,308.00	10,308.00		10,308.00	10,308.00									
Autoclavable Hot wire	IM-Pulmonary Unit	NO	Direct Contracting								6/3/25					GOV	132,000.00	132,000.00		123,696.00	123,696.00									
Autoclavable Monnal Eva AC Expiratory valve	EFMD	NO	Direct Contracting								3/28/25					GOV	13,608.00	13,608.00		13,608.00	13,608.00									
Bendable Ureteral Access Suction Sheath	Urology Department	NO	Direct Contracting								5/28/25					GOV	428,565.00	428,565.00		428,565.00	428,565.00									
Bluing Reagent	Patho & Laboratories	NO	Direct Contracting								3/26/25					GOV	87,780.00	87,780.00		87,780.00	87,780.00									
Bluing Reagent	Patho & Laboratories	NO	Direct Contracting								5/26/25					GOV	87,780.00	87,780.00		87,780.00	87,780.00									
Brachytherapy Cobalt-60 Radioactive Source Replacement	Radiotherapy	NO	Direct Contracting								3/31/25					GOV	16,000,000.00	16,000,000.00		12,500,000.00	12,500,000.00									
Calibration of six (6) Hemodialysis Machine, Serial Nos.: 8V5AGD22, 8V5ASD21, 8V5AGD20, 8V5AGD19, 8V5AGD17 AND 8V5AGD16	DEMME-NGCH	NO	Direct Contracting								5/30/25					GOV (NGCH)	18,000.00	18,000.00		18,000.00	18,000.00									
Caster	EFMD	NO	Direct Contracting								3/19/25					GOV	27,000.00	27,000.00		27,000.00	27,000.00									
CD10	Patho & Laboratories	NO	Direct Contracting								3/28/25					GOV	47,600.00	47,600.00		47,600.00	47,600.00									
CD117	Patho & Laboratories	NO	Direct Contracting								3/26/25					GOV	40,040.00	40,040.00		40,040.00	40,040.00									
CD15	Patho & Laboratories	NO	Direct Contracting								3/28/25					GOV	37,340.00	37,340.00		37,340.00	37,340.00									
CD20	Patho & Laboratories	NO	Direct Contracting								3/28/25					GOV	24,200.00	24,200.00		24,200.00	24,200.00									
CD20	Patho & Laboratories	NO	Direct Contracting								5/26/25					GOV	24,200.00	24,200.00		24,200.00	24,200.00									
CD3	Patho & Laboratories	NO	Direct Contracting								3/28/25					GOV	40,800.00	40,800.00		40,800.00	40,800.00									
CD3	Patho & Laboratories	NO	Direct Contracting								5/26/25					GOV	40,800.00	40,800.00		40,800.00	40,800.00									
CD30	Patho & Laboratories	NO	Direct Contracting								3/28/25					GOV	39,200.00	39,200.00		39,200.00	39,200.00									
CD31	Patho & Laboratories	NO	Direct Contracting								3/28/25					GOV	33,600.00	33,600.00		33,600.00	33,600.00									
CD34	Patho & Laboratories	NO	Direct Contracting								3/26/25					GOV	40,040.00	40,040.00		40,040.00	40,040.00									
CD45/LCA	Patho & Laboratories	NO	Direct Contracting								3/28/25					GOV	19,600.00	19,600.00		19,600.00	19,600.00									
CD45/LCA	Patho & Laboratories	NO	Direct Contracting								5/26/25					GOV	19,600.00	19,600.00		19,600.00	19,600.00									
CDX2	Patho & Laboratories	NO	Direct Contracting								3/28/25					GOV	47,600.00	47,600.00		47,600.00	47,600.00									
CEA	Patho & Laboratories	NO	Direct Contracting								3/28/25					GOV	33,600.00	33,600.00		33,600.00	33,600.00									
Cellule Oxygen	EFMD	NO	Direct Contracting								3/28/25					GOV	12,578.40	12,578.40		12,578.40	12,578.40									
Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								4/11/25					GOV (NGCH)	332,860.00	332,860.00		332,860.00	332,860.00									
Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								5/26/25					GOV (NGCH)	332,860.00	332,860.00		332,860.00	332,860.00									
Cholesterol Liquicolor, 3x250ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								6/11/25					GOV (NGCH)	332,860.00	332,860.00		332,860.00	332,860.00									
Chromogranin A	Patho & Laboratories	NO	Direct Contracting								3/28/25					GOV	37,340.00	37,340.00		37,340.00	37,340.00									

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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/ Acceptance (If applicable)	(Explaining changes from the APP)	
CK	Patho & Laboratories	NO	Direct Contracting							5/26/25						GOV	30,800.00	30,800.00		30,800.00	30,800.00											
CK20	Patho & Laboratories	NO	Direct Contracting							5/26/25						GOV	43,000.00	43,000.00		43,000.00	43,000.00											
Comprehensive Preventive Maintenance Service of Linear Accelerator with IMRT	EFMD	NO	Direct Contracting							1/10/25		1/30/25				GOV	17,600,000.00	17,600,000.00		15,500,000.00	15,500,000.00											
Cuvette Clean, reagent must be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting							4/11/25						GOV (NCGH)	8,398.00	8,398.00		8,398.00	8,398.00											
Cuvette Clean, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							5/26/25						GOV (NCGH)	8,398.00	8,398.00		8,398.00	8,398.00											
Cuvette Clean, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							6/11/25						GOV (NCGH)	8,398.00	8,398.00		8,398.00	8,398.00											
Desmin	Patho & Laboratories	NO	Direct Contracting							3/26/25						GOV	40,040.00	40,040.00		40,040.00	40,040.00											
Detachable expiratory valve sensor compattible with existing mechanical ventilator (Mindray SY300)	IM-Pulmonary Unit	NO	Direct Contracting							6/3/25						GOV	1,584,000.00	1,584,000.00		156,060.00	156,060.00											
Detachable inspiratory valve sensor compatible with existing mechanical ventilator (Mindray SY300)	IM-Pulmonary Unit	NO	Direct Contracting							6/3/25						GOV	418,000.00	418,000.00		407,000.00	407,000.00											
Diasafe filter 100 traetments/ piece	DEMM-NCGH Dialysis Center	NO	Direct Contracting							3/5/25						GOV (NCGH)	46,400.00	46,400.00		46,400.00	46,400.00											
Diasafe Filter 100 treatments/piece	DEMM-NCGH Dialysis Center	NO	Direct Contracting							5/28/25						GOV (NCGH)	46,400.00	46,400.00		46,400.00	46,400.00											
Diluent, reagent must be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting							4/11/25						GOV (NCGH)	22,000.00	22,000.00		22,000.00	22,000.00											
Diluent, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							5/26/25						GOV (NCGH)	22,000.00	22,000.00		22,000.00	22,000.00											
Diluent, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							6/11/25						GOV (NCGH)	22,000.00	22,000.00		22,000.00	22,000.00											
Disposable ECG electrode sticker	Neurology	NO	Direct Contracting							6/3/25						GOV	10,600.00	10,600.00		10,600.00	10,600.00											
E-bar Printer Label	Patho & Laboratories	NO	Direct Contracting							4/21/25						GOV	48,240.00	48,240.00		48,240.00	48,240.00											
E-bar Printer Ribbon	Patho & Laboratories	NO	Direct Contracting							4/21/25						GOV	9,800.00	9,800.00		5,520.00	5,520.00											
EZ prep (10x)	Patho & Laboratories	NO	Direct Contracting							3/26/25						GOV	256,000.00	256,000.00		256,000.00	256,000.00											
EZ Prep (10X) 2L/bot	Patho & Laboratories	NO	Direct Contracting							5/26/25						GOV	256,000.00	256,000.00		256,000.00	256,000.00											
Fan Dust Filter compatible with existing mechanical ventilator (Mindray SY300)	IM-Pulmonary Unit	NO	Direct Contracting							6/3/25						GOV	54,000.00	54,000.00		48,600.00	48,600.00											
Fitting Adjustment	EFMD	NO	Direct Contracting							3/19/25						GOV	21,000.00	21,000.00		21,000.00	21,000.00											
Glucose Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting							4/11/25						GOV (NCGH)	135,900.00	135,900.00		135,900.00	135,900.00											
Glucose Liquicolor, 1000ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							5/26/25						GOV (NCGH)	135,900.00	135,900.00		135,900.00	135,900.00											
Gold contact	IM-Pulmonary Unit	NO	Direct Contracting							6/3/25						GOV	11,000.00	11,000.00		10,684.80	10,684.80											
Golden Contacts	EFMD	NO	Direct Contracting							3/26/25						GOV	5,342.40	5,342.40		5,342.00	5,342.00											

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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/ Acceptance (If applicable)	(Explaining changes from the APP)	
GOT (ASAT) IFCC mod, LiquiUV, 4x250ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								4/11/25						GOPI-NCCH	255,904.00	255,904.00		255,904.00	255,904.00										
GOT (ASAT) IFCC mod, LiquiUV, 4x250ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								5/26/25						GOPI-NCCH	255,904.00	255,904.00		255,904.00	255,904.00										
GOT (ASAT) IFCC mod, LiquiUV, 4x250ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								6/11/25						GOPI-NCCH	255,904.00	255,904.00		255,904.00	255,904.00										
GPT (ALAT) IFCC mod, LiquiUV 4x250ml, reagent must be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting								4/11/25						GOPI-NCCH	260,784.00	260,784.00		260,784.00	260,784.00										
GPT (ALAT) IFCC mod, LiquiUV 4x250ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								5/26/25						GOPI-NCCH	260,784.00	260,784.00		260,784.00	260,784.00										
GPT (ALAT) IFCC mod, LiquiUV 4x250ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								6/11/25						GOPI-NCCH	260,784.00	260,784.00		260,784.00	260,784.00										
HDL Cholesterol liquicolor, 200ml, reagent must be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting								4/11/25						GOPI-NCCH	1,068,780.00	1,068,780.00		1,068,780.00	1,068,780.00										
HDL Cholesterol liquicolor, 200ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								5/26/25						GOPI-NCCH	1,068,780.00	1,068,780.00		1,068,780.00	1,068,780.00										
HDL Cholesterol liquicolor, 200ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								6/11/25						GOPI-NCCH	1,068,780.00	1,068,780.00		1,068,780.00	1,068,780.00										
Hematoxylin II	Patho & Laboratories	NO	Direct Contracting								3/26/25						GOPI-NCCH	144,340.00	144,340.00		144,340.00	144,340.00										
Hematoxylin II	Patho & Laboratories	NO	Direct Contracting								5/26/25						GOPI-NCCH	144,340.00	144,340.00		144,340.00	144,340.00										
Hepa Filter compatible with existing mechanical ventilator (Mindray SV300)	IM-Pulmonary Unit	NO	Direct Contracting								6/3/25						GOPI-NCCH	250,000.00	250,000.00		243,000.00	243,000.00										
Hepa filter/clean filter	IM-Pulmonary Unit	NO	Direct Contracting								6/3/25						GOPI-NCCH	288,000.00	288,000.00		267,235.20	267,235.20										
HMB45	Patho & Laboratories	NO	Direct Contracting								3/26/25						GOPI-NCCH	28,000.00	28,000.00		28,000.00	28,000.00										
INHIBIN	Patho & Laboratories	NO	Direct Contracting								3/26/25						GOPI-NCCH	40,040.00	40,040.00		40,040.00	40,040.00										
IQ Ultra Chamber 100's	Dermatology	NO	Direct Contracting								6/26/25						GOPI-NCCH	319,180.00	319,180.00		319,180.00	319,180.00										
Iris Port	EFMD	NO	Direct Contracting								3/19/25						GOPI-NCCH	9,000.00	9,000.00		9,000.00	9,000.00										
Ki67	Patho & Laboratories	NO	Direct Contracting								3/28/25						GOPI-NCCH	30,800.00	30,800.00		30,800.00	30,800.00										
Ki67	Patho & Laboratories	NO	Direct Contracting								5/26/25						GOPI-NCCH	30,800.00	30,800.00		30,800.00	30,800.00										
Legion Intrepid I/A tip bent	Ophthalmology	NO	Direct Contracting								5/6/25						GOPI-NCCH	41,400.00	41,400.00		37,800.00	37,800.00										
Li-Ion battery compatible with existing mechanical ventilator (Mindray SV300)	IM-Pulmonary Unit	NO	Direct Contracting								6/3/25						GOPI-NCCH	972,000.00	972,000.00		952,560.00	952,560.00										
Maintenance kit	IM-Pulmonary Unit	NO	Direct Contracting								6/3/25						GOPI-NCCH	54,000.00	54,000.00		51,588.00	51,588.00										
Maintenance kit t75 DISS/NIST	EFMD	NO	Direct Contracting								3/26/25						GOPI-NCCH	17,196.00	17,196.00		17,196.00	17,196.00										
Maintenance kit t75 DISS/NIST	EFMD	NO	Direct Contracting								3/28/25						GOPI-NCCH	17,196.00	17,196.00		17,196.00	17,196.00										
Matsunami Glass Slide	Patho & Laboratories	NO	Direct Contracting								3/26/25						GOPI-NCCH	98,000.00	98,000.00		98,000.00	98,000.00										
Matsunami Glass Slide, 100pcs/box	Patho & Laboratories	NO	Direct Contracting								5/26/25						GOPI-NCCH	98,000.00	98,000.00		98,000.00	98,000.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
MELAN A	Patho & Laboratories	NO	Direct Contracting							3/26/25						GOV	30,800.00	30,800.00		30,800.00	30,800.00										
Online Bloodlines	DEMM-NCGH Dialysis Center	NO	Direct Contracting							5/28/25						GOV (NCGH)	224,000.00	224,000.00		176,000.00	176,000.00										
Online Bloodlines	Dialysis Center	NO	DIRECT CONTRACTING							3/26/25						GOV	327,600.00	327,600.00		257,400.00	257,400.00										
Online Bloodlines	DEMM-NCGH Dialysis Center	NO	Direct Contracting							3/5/25						GOV (NCGH)	224,000.00	224,000.00		176,000.00	176,000.00										
Online Bloodlines	DEMM-NCGH - Dialysis Center	NO	Direct Contracting							2/27/25						GOV (NCGH)	68,750.00	68,750.00		68,750.00	68,750.00										
Online Bloodlines	Dialysis Center	NO	Direct Contracting							3/12/25						GOV	327,600.00	327,600.00		257,400.00	257,400.00										
Optiview Amplification Kit	Patho & Laboratories	NO	Direct Contracting							3/28/25						GOV	40,100.00	40,100.00		40,100.00	40,100.00										
Optiview DAB IHC Detection kit	Patho & Laboratories	NO	Direct Contracting							3/28/25						GOV	300,000.00	300,000.00		300,000.00	300,000.00										
Optiview DAB IHC Detection Kit	Patho & Laboratories	NO	Direct Contracting							5/26/25						GOV	300,000.00	300,000.00		300,000.00	300,000.00										
Oxygen flow sensor	IM-Pulmonary Unit	NO	Direct Contracting							6/3/25						GOV	156,000.00	156,000.00		150,940.80	150,940.80										
Oxygen Sensor compatible with existing mechanical ventilator (Mindray SV300)	IM-Pulmonary Unit	NO	Direct Contracting							6/3/25						GOV	380,000.00	380,000.00		370,000.00	370,000.00										
P16	Patho & Laboratories	NO	Direct Contracting							3/28/25						GOV	78,920.00	78,920.00		78,920.00	78,920.00										
P16	Patho & Laboratories	NO	Direct Contracting							5/26/25						GOV	78,920.00	78,920.00		78,920.00	78,920.00										
P63	Patho & Laboratories	NO	Direct Contracting							3/28/25						GOV	19,680.00	19,680.00		19,680.00	19,680.00										
PAK, Laser, RFID 25GA S	Ophthalmology	NO	Direct Contracting							4/4/25						GOV	64,000.00	64,000.00		64,000.00	64,000.00										
Pankeratin	Patho & Laboratories	NO	Direct Contracting							3/28/25						GOV	37,340.00	37,340.00		37,340.00	37,340.00										
PCNL Dilators set	Urology Department	NO	Direct Contracting							5/28/25						GOV	92,130.00	92,130.00		92,130.00	92,130.00										
Percutaneous Nephrolithotomy Suction Sheath with Stone Collection bottle	Urology Department	NO	Direct Contracting							5/28/25						GOV	246,420.00	246,420.00		246,420.00	246,420.00										
Preventive Maintenance & Calibration of one (1) unit Fujifilm Scenaria View CT Scan Machine, SN: V0247 located at ER-CT Scan/Radiology	EFMD	NO	Direct Contracting							6/17/25						GOV	6,375,000.00	6,375,000.00		6,375,000.00	6,375,000.00										
Preventive Maintenance & Calibration of one (1) unit Magnetic Resonance Imaging Machine, Siemens Magnetom Amira (CY 2025)	EFMD	NO	Direct Contracting							3/19/25						GOV	6,154,212.75	6,154,212.75		6,154,212.75	6,154,212.75										
Preventive Maintenance & Calibration of one (1) unit X-Ray machine, LISTEM/REX-550R, SN: 13-017 located at Radiology Department	EFMD	NO	Direct Contracting							6/20/25						GOV	50,000.00	50,000.00		50,000.00	50,000.00										
Preventive Maintenance & Calibration Service for one (1) unit CIOS FUSION C-ARM MACHINE,SN:31899 located at Main OR	EFMD	NO	Direct Contracting							2/7/25						GOV	1,365,606.00	1,365,606.00		1,365,606.00	1,365,606.00										
Preventive Maintenance & Calibration Service of three (3) units Cios Select C-Arm Machine(CY 2025)	EFMD	NO	Direct Contracting							3/19/25						GOV	2,803,086.00	2,803,086.00		2,803,086.00	2,803,086.00										
Preventive Maintenance and Calibration for Digital X-Ray Machine with Dual X-Ray Tube Fluoroscopic	EFMD	NO	Direct Contracting							3/21/25						GOV	3,681,204.30	3,681,204.30		3,681,204.30	3,681,204.30										
Preventive Maintenance and Calibration of one (1) unit Fujifilm Scenaria View Ct Scan Macine, SN: V0247 located at ER-CT SCAN / Radiology	EFMD	NO	Direct Contracting							6/17/25						GOV	6,375,000.00	6,375,000.00		6,375,000.00	6,375,000.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Preventive Maintenance and Calibration of Sixteen (16) units Hemodialysis machine, located at Dialysis Unit	EFMD	NO	Direct Contracting								2/14/25					GOA	224,547.38	224,547.38		224,547.38	224,547.38									
Preventive Maintenance and Calibration of three (3) units All in one Lithotripsy Station System, ARCADIS VARIC GEN2, MODULARIS Variostar, ACUSON X300	EFMD	NO	Direct Contracting								3/19/25					GOA	1,673,785.00	1,673,785.00		1,673,785.00	1,673,785.00									
Preventive Maintenance and Calibration of three (3) units Nuclear medicine Equipments; (GAMMA COUNTER BERTHOLD; MOBILE UPTAKE MACHINE BIODEx; GAMMA PROBE EUROMEDICAL)	EFMD	NO	Direct Contracting								1/30/25					GOA	220,000.00	220,000.00		220,000.00	220,000.00									
Preventive Maintenance and Calibration Service of one (1) unit Brachytherapy Machine, Saginova	EFMD	NO	Direct Contracting								2/27/25					GOA	3,500,000.00	3,500,000.00		3,500,000.00	3,500,000.00									
Preventive maintenance and calibration service of one (1) unit Computed Radiography System Fujifilm Prma T2, SN: 66877432 located at Radiology Department	EFMD	NO	Direct Contracting								6/20/25					GOA	129,000.00	129,000.00		129,000.00	129,000.00									
Preventive maintenance and calibration service of one (1) unit Ultrasound Machine, Samsung UGEHS40 with SN: SIARM3HK700003F, located at Radiology Dept.	Department of Geriatric Medicine - HOPSS	NO	Direct Contracting								6/11/25					GOA (NONG)	30,000.00	30,000.00		30,000.00	30,000.00									
Preventive Maintenance and Calibration Service of one(1) unit MEDISO GAMMA CAMERA and one (1) unit HOLOGIC BONE MINERAL DENSITOMETER	EFMD	NO	Direct Contracting								1/30/25					GOA	1,034,000.00	1,034,000.00		1,034,000.00	1,034,000.00									
Preventive Maintenance and Calibration of three(3) units LIFELOC FC20 ALCOHOL BREATH ANALYZER SN:18170024,18170025,18170026located at EMERGENCY SERVICE COMPLEX	EFMD	NO	Direct Contracting								1/27/25					GOA	40,320.00	40,320.00		40,320.00	40,320.00									
Preventive Maintenance for 2 unit Black Bear Elevator at Main Building (CY 2025)	EFMD	YES	Direct Contracting								12/5/24			1/14/25		GOA	192,000.00	192,000.00		192,000.00	192,000.00									
Preventive Maintenance for 4 unit IFE Elevator at located at MAB, CBB, and OPD for CY 2025	EFMD	YES	Direct Contracting								12/27/24					GOA	490,800.00	490,800.00		488,400.00	488,400.00									
Preventive Maintenance for Nippon Elevator located at Main Building for CY 2025	EFMD	YES	Direct Contracting								12/27/24					GOA	66,000.00	66,000.00		66,000.00	66,000.00									
Preventive Maintenance of one (1) unit Cryostat Machine, SLEE MEV, Serial No: E1181006 located at Dept of Dermatology	EFMD	NO	Direct Contracting								4/15/25					GOA	23,520.00	23,520.00		23,520.00	23,520.00									
Preventive Maintenance of one (1) unit Ultrasound Machine, WS80A with SN(S): SOZCM3HH200002P located at OB-GYNE DEPT (CY 2025)	EFMD	YES	Direct Contracting								11/22/24					GOA	85,000.00	85,000.00		85,000.00	85,000.00									
Preventive Maintenance Service of one (1) unit Siemens CT-SCAN Simulator Somatom Confidence SN:100404 located at Radiotherapy	EFMD	NO	Direct Contracting								2/7/25					GOA	1,483,762.50	1,483,762.50		1,483,762.50	1,483,762.50									
Preventive Maintenance Service of two (2) units Matachana Steam Sterilizer (CY 2025)	EFMD	NO	Direct Contracting								3/6/25					GOA	464,400.00	464,400.00		464,400.00	464,400.00									

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				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Ins pect ion & Accep tance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Delivery / Comple tion/ Accepta nce (If applica ble)	(Explaining changes from the APPI)	
Preventive Maintenance Service of two (2) units Mobilet Elara Max Portable X-Ray (CY 2025)	EFMD	NO	Direct Contracting							3/19/25						GO	1,980,528.00	1,980,528.00		1,980,528.00	1,980,528.00											
Protease	Patho & Laboratories	NO	Direct Contracting							2/19/25						GO	9,870.00	9,870.00		8,500.00	8,500.00											
Reaction Buffer (10x)	Patho & Laboratories	NO	Direct Contracting							3/26/25						GO	68,880.00	68,880.00		68,880.00	68,880.00											
Reaction Buffer (10X) 2L/bot	Patho & Laboratories	NO	Direct Contracting							5/26/25						GO	68,880.00	68,880.00		68,880.00	68,880.00											
Re-Certification of two(2) units Biological Safety Cabinet, Model:SC2-4A1 & SC2-453 Located at Pathology & Laboratory Department	EFMD	NO	Direct Contracting							2/27/25						GO	34,000.00	34,000.00		33,936.00	33,936.00											
S100	Patho & Laboratories	NO	Direct Contracting							3/26/25						GO	37,400.00	37,400.00		37,400.00	37,400.00											
Sensor	EFMD	NO	Direct Contracting							3/19/25						GO	11,600.00	11,600.00		11,600.00	11,600.00											
Serodos Plus, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							4/11/25						GO (NGCH)	50,996.00	50,996.00		50,996.00	50,996.00											
Serodos Plus, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							5/26/25						GO (NGCH)	50,996.00	50,996.00		50,800.00	50,800.00											
Serodos Plus, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							6/11/25						GO (NGCH)	50,996.00	50,996.00		50,996.00	50,996.00											
Serodos. reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							4/11/25						GO (NGCH)	43,668.00	43,668.00		43,668.00	43,668.00											
Serodos. reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							5/26/25						GO (NGCH)	43,668.00	43,668.00		43,600.00	43,600.00											
Serodos. reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							6/11/25						GO (NGCH)	43,668.00	43,668.00		43,668.00	43,668.00											
Supply of labor and materials for the repair of 1 unit Surgical Navigation system Brand/Model: Medtronic/S8 Serial no:N07441431/N07519669/28 890115 located at Main Operating Room	EFMD	NO	Direct Contracting							4/10/25						GO	2,150,000.00	2,150,000.00		2,150,000.00	2,150,000.00											
Supply of labor and materials for the repair of one (1) Elevator, Blackbear, Serial No: Elevator No.1 loacted at Main Building	EFMD	NO	Direct Contracting							6/26/25						GO	157,000.00	157,000.00		157,000.00	157,000.00											
Supply of labor and materials for the repair of one (1) unit Fetal Monitor, Huntleigh Team 3A-B, Serial No: (21) 777AB20000118 located at OB Dept	EFMD	NO	Direct Contracting							3/31/25						GO	85,500.00	85,500.00		85,500.00	85,500.00											
Supply of labor and materials for the repair of one (1) unit Phototherapy, Brand/Model: Alpium BBP-2000B, Serial No: 180480165 and 180480145 loacted at NICU	EFMD	NO	Direct Contracting							3/14/25						GO	90,800.00	90,800.00		90,800.00	90,800.00											

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Supply of labor and materials for the repair of one (1) unit Phototherapy, Brand/Model: Alpinum BBP-2000B, Serial No: 180601397, 180601396, 180601400, 180601395 located at Pedia Ward	EFMD	NO	Direct Contracting								6/30/25					GOIP	181,600.00	181,600.00		181,600.00	181,600.00									
Supply of labor and materials for the repair of one (1) unit Phototherapy, Brand/Model: Alpinum BBP-200B, Serial No: 180601399 located at PICU	EFMD	NO	Direct Contracting								3/21/25					GOIP	45,400.00	45,400.00		45,400.00	45,400.00									
Supply of labor and materials for the repair of one unit Etra Corporeal Shockwave Lithotripsy Siemens/Arcadis Varic Gen 2 Serial no. 17200 located at OPD Lithotripsy	EFMD	NO	Direct Contracting								2/19/25					GOIP	704,617.69	704,617.69		704,617.69	704,617.69									
Supply of labor and materials for the repair of one (1) unit Elevator, Brand: Nippon Serial No. Elevator no.2 at Main Building	EFMD	NO	Direct Contracting								1/17/25					GOIP	10,500.00	10,500.00		10,500.00	10,500.00									
Synaptophysin	Patho & Laboratories	NO	Direct Contracting								3/28/25					GOIP	30,800.00	30,800.00		30,800.00	30,800.00									
Tilting Adjustment	EFMD	NO	Direct Contracting								3/19/25					GOIP	42,000.00	42,000.00		42,000.00	42,000.00									
Tip clean and tip rinse reagent must be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting								4/11/25					GOIP (NCGH)	35,400.00	35,400.00		35,400.00	35,400.00									
Tip clean and tip rinse reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								5/26/25					GOIP (NCGH)	35,400.00	35,400.00		35,400.00	35,400.00									
Tip clean and tip rinse reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								6/11/25					GOIP (NCGH)	35,400.00	35,400.00		35,400.00	35,400.00									
Toner Cart, Sharp 9MX-B350WB), MX-B35FT, Black	HOPSS/MMD	NO	Direct Contracting								5/21/25					GOIP	37,368.00	37,368.00		31,140.00	31,140.00									
Toner, Kyocera TK-5275C for Ecosys M6630CIDN	HOPSS/MMD	NO	Direct Contracting								5/21/25					GOIP	44,100.00	44,100.00		44,100.00	44,100.00									
Toner, Kyocera TK-5275K for Ecosys M6630CIDN	HOPSS/MMD	NO	Direct Contracting								5/21/25					GOIP	83,800.00	83,800.00		83,800.00	83,800.00									
Toner, Kyocera TK-5275M for Ecosys M6630CIDN	HOPSS/MMD	NO	Direct Contracting								5/21/25					GOIP	44,100.00	44,100.00		44,100.00	44,100.00									
Toner, Kyocera TK-5275Y for Ecosys M6630CIDN	HOPSS/MMD	NO	Direct Contracting								5/21/25					GOIP	44,100.00	44,100.00		44,100.00	44,100.00									
Toner, Kyocera, Model TK 3165, for Ecosys P3045DN	HOPSS -MMD	NO	Direct Contracting								4/24/25					GOIP	11,000.00	11,000.00		8,600.00	8,600.00									
Total Protein Liquicolor, 1000ml, reagent must be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting								4/11/25					GOIP (NCGH)	82,272.00	82,272.00		82,272.00	82,272.00									
Total Protein Liquicolor, 1000ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								5/26/25					GOIP (NCGH)	82,272.00	82,272.00		82,272.00	82,272.00									
Total Protein Liquicolor, 1000ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								6/11/25					GOIP (NCGH)	82,272.00	82,272.00		82,272.00	82,272.00									
Triglycerides Liquicolor, 3x250ml, reagent must be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting								4/11/25					GOIP (NCGH)	495,460.00	495,460.00		495,460.00	495,460.00									
Triglycerides Liquicolor, 3x250mL, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting								5/26/25					GOIP (NCGH)	495,460.00	495,460.00		495,460.00	495,460.00									

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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 / Acceptance (If applicable)	
Triglycerides Liquicolor, 3x250ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							6/11/25						GOP (NCGH)	495,460.00	495,460.00		495,460.00	495,460.00										
TTF-1	Patho & Laboratories	NO	Direct Contracting							3/28/25						GOP	37,340.00	37,340.00		37,340.00	37,340.00										
Ultra Cell Conditioning 1 (CC1)	Patho & Laboratories	NO	Direct Contracting							3/26/25						GOP	673,680.00	673,680.00		673,680.00	673,680.00										
Ultra LCS (Predilute)	Patho & Laboratories	NO	Direct Contracting							3/26/25						GOP	44,960.00	44,960.00		44,960.00	44,960.00										
Ultra LCS (predilute) 2L/bot	Patho & Laboratories	NO	Direct Contracting							5/26/25						GOP	44,960.00	44,960.00		44,960.00	44,960.00										
Ultraview Amplification Kit	Patho & Laboratories	NO	Direct Contracting							3/28/25						GOP	15,740.00	15,740.00		15,740.00	15,740.00										
Ultraview Universal Alkaline Phosphate red detection Kit	Patho & Laboratories	NO	Direct Contracting							3/26/25						GOP	100,000.00	100,000.00		100,000.00	100,000.00										
Ultraview Universal DAB Detction Kit	Patho & Laboratories	NO	Direct Contracting							5/26/25						GOP	544,000.00	544,000.00		544,000.00	544,000.00										
Ultraview Universal DAB Detection Kit	Patho & Laboratories	NO	Direct Contracting							3/28/25						GOP	544,000.00	544,000.00		544,000.00	544,000.00										
UREA liquiUV 8x50ml, reagent mus be compatible with existing machine	DEMM-NCGH PATHO & LAB	NO	Direct Contracting							4/11/25						GOP (NCGH)	165,660.00	165,660.00		165,660.00	165,660.00										
UREA liquiUV 8x50ml, reagent mus be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							5/26/25						GOP (NCGH)	165,660.00	165,660.00		165,660.00	165,660.00										
UREA liquiUV 8x50ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							6/11/25						GOP (NCGH)	165,660.00	165,660.00		165,660.00	165,660.00										
URIC ACID Liquicolor, 4x100ml, reagent mus be compatible with existing machine	DEMM-NCGH / Patho & Laboratories	NO	Direct Contracting							4/11/25						GOP (NCGH)	178,640.00	178,640.00		178,640.00	178,640.00										
URIC ACID Liquicolor, 4x100ml, reagent mus be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							5/26/25						GOP (NCGH)	178,640.00	178,640.00		178,640.00	178,640.00										
URIC ACID Liquicolor, 4x100ml, reagent must be compatible with existing machine	Department of Geriatric Medicine - LABORATORY	NO	Direct Contracting							6/11/25						GOP (NCGH)	178,640.00	178,640.00		178,640.00	178,640.00										
Vitmentin	Patho & Laboratories	NO	Direct Contracting							3/28/25						GOP	37,520.00	37,520.00		37,520.00	37,520.00										
Vitmentin	Patho & Laboratories	NO	Direct Contracting							5/26/25						GOP	37,340.00	37,340.00		37,340.00	37,340.00										
Vitreoretinal pack, (23G CMB PAK 10K CPM,V,STD 0.9)	Ophthalmology	NO	Direct Contracting							5/29/25						GOP	143,200.00	143,200.00		143,200.00	143,200.00										
Vitreoretinal pack, (25+CMB PAK 10K CPM,V,STD 0.9)	Ophthalmology	NO	Direct Contracting							5/29/25						GOP	143,200.00	143,200.00		143,200.00	143,200.00										
Vitreoretinal pack, (27G CMB PAK 10K CPM,V,STD 0.9)	Ophthalmology	NO	Direct Contracting							5/29/25						GOP	143,200.00	143,200.00		143,200.00	143,200.00										
Vitreoretinal pack, (total plus, 23+, 10K valve STD)	Ophthalmology	NO	Direct Contracting							5/29/25						GOP	133,200.00	133,200.00		133,200.00	133,200.00										
Vitreoretinal pack, (total plus, 25+, 10K valve STD)	Ophthalmology	NO	Direct Contracting							5/29/25						GOP	133,200.00	133,200.00		133,200.00	133,200.00										
Xenon Lamp for Endoscopy	EFMD	NO	Direct Contracting							2/19/25						GOP	780,000.00	780,000.00		780,000.00	780,000.00										
Various Drugs & Medicine	Pharmacy	NO	NP 53.1 Two Failed Biddines	2/13/25	4/15/25	4/22/25	5/6/25	5/6/25	5/13/25	5/19/25	5/21/25	5/21/25	5/30/25			GOP	3,257,584.40	3,257,584.40		2,860,363.60	2,860,363.60			4/15/25	4/15/25	4/15/25	4/15/25	4/15/25			
Various Medical Supplies	Nursing / CSSD	NO	NP-53.1 Two Failed Bidding	8/13/24	5/27/25	5/30/25	6/5/25	6/5/25	6/13/25	6/26/25	6/26/25	6/27/25	7/7/25			GOP	805,400.00	805,400.00		597,848.00				5/27/25	5/27/25	5/27/25	5/27/25				

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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 / Completi on	Total			MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Comple tion/ Accepta nce (If applica	(Explain ing changes from the APP)	
Accommodation Full board Meals and use of Function Hall for 65 pax	DEM-M-NCGH	NO	NP-53.10 Lease of Real Property and Venue								1/14/24						GOP (NCCH)	214,500.00	214,500.00		207,000.00	207,000.00										
Activity Venue and Meals (for 70 pax, 3 days Activity)	HOPSS	NO	NP-53.10 Lease of Real Property and Venue								4/21/25						GOP	380,800.00	380,800.00		380,800.00	380,800.00										
Event Place at least amphitheater, at least with stage, at least can accommodate minimum of 150 pax at least can with Led Wall and Sound System	GAD	NO	NP-53.10 Lease of Real Property and Venue								6/13/25						GOP	15,000.00	15,000.00		15,000.00	15,000.00										
Lease of Venue (Function Hall) & Meals (AM Snack, Lunch and PM Snack) & Hotel Accommodation with full board meals on 20-25 June 2025	Orthopaedics	NO	NP-53.10 Lease of Real Property and Venue								6/18/25						GOP	827,200.00	827,200.00		827,200.00	827,200.00										
Lease of Venue (Inclusion: Meal, function room for 145 pax) for the Review and Finalization of 2026 Project Procurement Management Plan, on July 2 & 7, 2025	Monitoring Committee / Planning Unit	NO	NP-53.10 Lease of Real Property and Venue								6/30/25						GOP	159,500.00	159,500.00		159,500.00	159,500.00										
Lease of Venue (Inclusion: Meal, Function Room for 82 pax) Performance Governance System (PGS) Strategy Refresh on June 10-11, 2025	PGS	NO	NP-53.10 Lease of Real Property and Venue								5/28/25						GOP	180,400.00	180,400.00		180,400.00	180,400.00										
Lease of Venue and Accomodation and Capacity Building Workshop for Speciality Center on July 30-31 2025	Specialty Center	NO	NP-53.10 Lease of Real Property and Venue								6/30/25						GOP	330,000.00	330,000.00		330,000.00	330,000.00										
Meals (AM Snack, Lunch, PM Snack) for 250 pax with venue on February 26, 2025	Prime-HRM Committee	NO	NP-53.10 Lease of Real Property and Venue								2/24/25						GOP	275,000.00	275,000.00		275,000.00	275,000.00										
Venue (FUNCTION HALL) & Meals (AM Snack, Lunch & PM Snack) for GST Batch 1 on April 11, 2025 for 60 pax	GAD	NO	NP-53.10 Lease of Real Property and Venue								3/31/25						GOP	66,000.00	66,000.00		60,000.00	60,000.00										
Venue (Function Hall) & meals 9am Snack, Lunch and PM Snack) for 60 pax on May 23, 2025	GAD	NO	NP-53.10 Lease of Real Property and Venue								5/21/25						GOP	66,000.00	66,000.00		66,000.00	66,000.00										
AKA SINGLE AXIS FOOR for patient DANILO PADILLA RAMOS OPD Service Patient and with Senior Citizen Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/17/25						GOP	142,875.00	142,875.00		142,875.00	142,875.00										
ANKLE FOOT ORTHOSIS for patient PATRICK KYLE PORRAL CRUZ, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/7/25						GOP	22,750.00	22,750.00		22,750.00	22,750.00										
BELOW KNEE PROSTHESIS for patient ARISTOTLE ACEVEDO SY, OPD Service Patient and with Sponsored Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/15/25						GOP	77,910.00	77,910.00		77,910.00	77,910.00										
BELOW KNEE PROSTHESIS for patient CLEOFE ARBIS ALCAZARIN, OPD Service Patient without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/22/25						GOP	32,500.00	32,500.00		32,500.00	32,500.00										
BELOW KNEE PROSTHESIS for patient RICARDO TRAMBULO CAJAYON, OPD Service Patient and with Senior Citizen Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/14/25						GOP	32,500.00	32,500.00		32,500.00	32,500.00										
BOSTON BRACE for patient GIAN ANGEL ASUNCION ARDINA, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/22/25						GOP	28,735.00	28,735.00		28,735.00	28,735.00										

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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/ Acceptance (If applicable)	(Explaining changes from the APP)		
BOSTON BRACE for patient SHEIKA CARMINA VILLANUEVA DUETES, OPD Service Patient and with Dependent to an Employed Philhealth Membership	Urology Department	NO	NP-53.2 Emergency Cases								4/15/25						GOP	31,235.00	31,235.00		31,235.00	31,235.00											
Custom TLSO Spinal Brace - Valve and Hyperextension for MARILOU PENETRANTE	Orthopaedics	NO	NP-53.2 Emergency Cases								6/17/25						GOP	40,000.00	40,000.00		40,000.00	40,000.00											
Custom TLSO Spinal Brace with Thoracic extension and Knight Taylor design styl back shell for LUISA T. PADORA	Orthopaedics	NO	NP-53.2 Emergency Cases								6/20/25						GOP	31,235.00	31,235.00		31,235.00	31,235.00											
HELMET BRACE for patient JEFFREY MARTINEZ YAP, Admitted Service Patient and with Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/30/25						GOP	160,000.00	160,000.00		160,000.00	160,000.00											
HELMET BRACE for patient LEDDY MADUROG MANZANO, OPD Srvce Patient and with Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/26/25						GOP	160,000.00	160,000.00		160,000.00	160,000.00											
HELMET BRACE for patient NORBERTO CARINAN TACCAD JR., OPD Service Patient and with Voluntary Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/22/25						GOP	160,000.00	160,000.00		160,000.00	160,000.00											
HELMET BRACE for patient RODANTE MOJADO HERNANDEZ, Admitted Service Patient and with Senior Citizen Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/30/25						GOP	160,000.00	160,000.00		160,000.00	160,000.00											
Hinge Elbow Brace for RODEL REYES	Orthopaedics	NO	NP-53.2 Emergency Cases								6/17/25						GOP	28,000.00	28,000.00		28,000.00	28,000.00											
Hip Disarticulation Prosthesis for Ma. Andrea L. Anama	Orthopaedics	NO	NP-53.2 Emergency Cases								6/20/25						GOP	212,500.00	212,500.00		212,500.00	212,500.00											
IMPLANT for JESUS TEODORO MENDOZA, Admitted Service Patient and with Senior Citizen Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/22/25						GOP	118,000.00	118,000.00		118,000.00	118,000.00											
IMPLANT for patient ABEGAIL VINUYA CALLANGA, OPD Service Patient and with Voluntary Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/22/25						GOP	257,240.00	257,240.00		257,240.00	257,240.00											
IMPLANT for patient MARIA CHARMEINE ROBLES BULDA, Admitted Service Patient and with an Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/6/25						GOP	200,000.00	200,000.00		200,000.00	200,000.00											
IMPLANT for patient MARICEL ABIQUE GALIBO, Admitted Service patient and with Self-Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/26/25						GOP	200,000.00	200,000.00		200,000.00	200,000.00											
IMPLANT for patient AIZEL MEÑAS CAPOQUIAN, OPD Service Patient and with Voluntary Philhelath Membership	MSWD	NO	NP-53.2 Emergency Cases								4/15/25						GOP	59,210.00	59,210.00		59,210.00	59,210.00											
IMPLANT for patient ALEXA ROSE RAMIREZ UNIDA, Admitted Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/22/25						GOP	448,840.00	448,840.00		448,840.00	448,840.00											
IMPLANT for patient ARIEL DIOCTON CUMPA, Admitted Service Patient and with Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/17/25						GOP	200,000.00	200,000.00		200,000.00	200,000.00											
IMPLANT for patient ARMEL BAUTISTA VALERIANO, Admitted Service Patient with Indigent Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/7/25						GOP	90,946.00	90,946.00		90,946.00	90,946.00											

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IMPLANT for patient AURELIA MARTURILLAS GONZAGA, OPD Service and with Senior Citizen Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								5/6/25					GOIP	180,500.00	180,500.00		180,500.00	180,500.00									
IMPLANT for patient AYESHA SABAYO DELACRUZ, Admitted Service Patient and with Dependent to an Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/18/25					GOIP	59,210.00	59,210.00		59,210.00	59,210.00									
IMPLANT for patient CAVIN JHAY ANGELO GUTIERREZ, OPD Service and with Sponsored Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								5/6/25					GOIP	59,210.00	59,210.00		59,210.00	59,210.00									
IMPLANT for patient CHRIST HARRY SENFELICES, Admitted Service Patient and with Dependent to Point of Service Philhealth Membership, Charged to MAIFIP.	MSWD	NO	NP-53.2 Emergency Cases								2/28/25					GOIP	59,210.00	59,210.00		59,210.00	59,210.00									
IMPLANT for patient CHRISTIAN TRESMANO PADAY Admitted Service Patient and with Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/5/25					GOIP	179,800.00	179,800.00		179,800.00	179,800.00									
IMPLANT for patient CHRISTOPHER BACLAYO MANOG JR., OPD Service Patient and with Sponsored Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/14/25					GOIP	160,000.00	160,000.00		160,000.00	160,000.00									
IMPLANT for patient CLOE MILES JOSE OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/21/25					GOIP	53,100.00	53,100.00		53,100.00	53,100.00									
IMPLANT for patient CRISHIA MAI LABONERA DEPITA, Admitted Service Patient and with Dependent to Indigent Philhealth Membership.	MSWD	NO	NP-53.2 Emergency Cases								4/15/25					GOIP	59,210.00	59,210.00		59,210.00	59,210.00									
IMPLANT for patient DANTE PAA GUILLERMO JR., Admitted Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/3/25					GOIP	427,160.00	427,160.00		427,160.00	427,160.00									
IMPLANT for patient DENNIZA JOY REBUCAN EVALLE, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/7/25					GOIP	337,920.00	337,920.00		337,920.00	337,920.00									
IMPLANT for patient DIOSDADO RUMA GOLINO OPD Service Patient and with Senior Citizen Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/5/25					GOIP	294,260.00	294,260.00		294,260.00	294,260.00									
IMPLANT for patient DOLORES DELA CRUZ SO, Admitted Service Patient and with Senior Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/15/25					GOIP	73,500.00	73,500.00		73,500.00	73,500.00									
IMPLANT for patient EDUARDO AQUINO SICAT, OPD Service Patient and with Senior Citizen Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/22/25					GOIP	271,840.00	271,840.00		271,840.00	271,840.00									
IMPLANT for patient EMILY GUEVARRA MANITI, OPD Service Patient and with Indigent Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/15/25					GOIP	210,000.00	210,000.00		210,000.00	210,000.00									
IMPLANT for patient ERICA DELA CRUZ BUENO, OPD Service Patient and with Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/12/25					GOIP	95,000.00	95,000.00		95,000.00	95,000.00									
IMPLANT for patient ERLINDA AMAR PIMENTEL, OPD Service Patient and with Lifetime Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/7/25					GOIP	379,220.00	379,220.00		379,220.00	379,220.00									

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IMPLANT for patient ERNAN CORONEL ESGUERRA, OPD Service Patient and with Sponsored Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/14/25					400	42,000.00	42,000.00		42,000.00	42,000.00											
IMPLANT for patient FERCIAN GUMBAN CANDELARIO, OPD Service Patient and with Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/7/25					400	57,000.00	57,000.00		57,000.00	57,000.00											
IMPLANT for patient GENELYN HERNANDEZ VILLAPAZ, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/14/25					400	160,000.00	160,000.00		160,000.00	160,000.00											
IMPLANT for patient HARRY SENFELICES MAJADUCON, Admitted Service Patient and with Point of Service Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/26/25					400	42,000.00	42,000.00		42,000.00	42,000.00											
IMPLANT for patient JACKIELOU PIANGCO PRUDENTE, OPD Service Patient and with dependent to an Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/12/25					400	85,000.00	85,000.00		85,000.00	85,000.00											
IMPLANT for patient JAMES MATTHEW PERA ABONAN, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/29/25					400	59,210.00	59,210.00		12,390.00	12,390.00											
IMPLANT for patient JAY-R CARIOSA PEREZ,OPD Service Patient and with Sponsored Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								5/7/25					400	85,660.00	85,660.00		85,660.00	85,660.00											
IMPLANT for patient JAZZY JHEX FORMANES DOLIGOL, Admitted Service Patient and with Dependent to an Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/15/25					400	59,210.00	59,210.00		59,210.00	59,210.00											
IMPLANT for patient JAZZY JHEX FORMANES DOLIGOL, Admitted Service Patient and with Dependent to an Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/29/25					400	42,000.00	42,000.00		42,000.00	42,000.00											
IMPLANT for patient JEANA CARACAS CINCO, Service Patient with Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/18/25					400	64,000.00	64,000.00		64,000.00	64,000.00											
IMPLANT for patient JEFFREY MANUBAY MARZAN, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/6/25					400	105,000.00	105,000.00		105,000.00	105,000.00											
IMPLANT for patient JEREMY MAGANA PAJIGAR, Admitted service patient with Point of Service Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/10/25					400	323,760.00	323,760.00		323,760.00	323,760.00											
IMPLANT For patient JERICO AZUR, Admitted Service Patient and with Voluntary Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/10/25					400	391,020.00	391,020.00		391,020.00	391,020.00											
IMPLANT for patient JHONA BENEDICTO BAGADIONG, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								5/7/25					400	45,710.00	45,710.00		45,710.00	45,710.00											
IMPLANT for patient JHOVELYN ESTOPA LUMBRE, OPD Service and with Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/17/25					400	50,400.00	50,400.00		50,400.00	50,400.00											

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IMPLANT for patient JOCELYN ABAD DOLOR, OPD Service Patient and with Indigent Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/4/25					GO	139,240.00	139,240.00		139,240.00	139,240.00									
IMPLANT for patient JOHN DELA CRUZ PALAY, OPD Service and with Sponsored Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/17/25					GO	509,760.00	509,760.00		509,760.00	509,760.00									
IMPLANT for patient JOHN ERICSON ALYARAN DIEGO, Admitted Service Patient and with Point of Service Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/17/25					GO	200,000.00	200,000.00		200,000.00	200,000.00									
IMPLANT for patient JOHN FREDERICK RENTAR CARAIG, OPD Service Ptient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/28/25					GO	150,000.00	150,000.00		150,000.00	150,000.00									
IMPLANT for patient JOSHUA CRUZ ZAMORA, Admitted Service Patient and with Voluntary Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/26/25					GO	323,000.00	323,000.00		323,000.00	323,000.00									
IMPLANT for patient JOYCE CONCHA PAPA, GERIA Service Patient and with Senior Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/21/25					GO	72,800.00	72,800.00		72,800.00	72,800.00									
IMPLANT for patient JOYCE CONCHA PAPA, OPD Service Patient and with Senior Citizen Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/15/25					GO	36,750.00	36,750.00		36,750.00	36,750.00									
IMPLANT for patient JULIUS FLORES VERAS, OPD Service Patient and with Employed Philhealth Membership, Charged to MAIFIP	MSWD	NO	NP-53.2 Emergency Cases								2/28/25					GO	149,860.00	149,860.00		149,860.00	149,860.00									
IMPLANT for patient JUSTINEKIE WAJE BORLAGDAN, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/21/25					GO	135,000.00	135,000.00		135,000.00	135,000.00									
IMPLANT for patient KARREN DIANE DE MESA ESTOPACE, OPD Service Patient and Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/6/25					GO	264,820.00	264,820.00		264,820.00	264,820.00									
IMPLANT for patient LANI CELOSA MEDIADO, OPD Service Patient and with Sponsored Philhealth membership	MSWD	NO	NP-53.2 Emergency Cases								1/30/25					GO	200,000.00	200,000.00		200,000.00	200,000.00									
IMPLANT for patient LEO ORASA LAGRIMAS, Admitted Service Patient and with Indigent Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/4/25					GO	131,990.00	131,990.00		131,990.00	131,990.00									
IMPLANT for patient LIAM REECE PAR BALLANO, OPD Service and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								5/6/25					GO	59,210.00	59,210.00		59,210.00	59,210.00									
IMPLANT for patient LOVELYN REGUSANTE CORPUZ, OPD Service Patient and with Voluntary Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/30/25					GO	256,060.00	256,060.00		256,060.00	256,060.00									
IMPLANT for patient LYNELL PALMA CABORNAY, Admitted Service Patient and with Dependent to an Employed Philhelath Membership	MSWD	NO	NP-53.2 Emergency Cases								4/15/25					GO	59,210.00	59,210.00		59,210.00	59,210.00									
IMPLANT for patient MA VICTORIA CAPUCHINO DIAZ , Admitted Service Patient and with Point of Service Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/31/25					GO	129,210.00	129,210.00		129,210.00	129,210.00									

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IMPLANT for patient MALVIN DE GUZMAN MENDIOLAN, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/6/25						GO	122,000.00	122,000.00		122,000.00	122,000.00										
IMPLANT for patient MARCIAL GUINTO MERCADO, OPD Service Patient and with Voluntary Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/26/25						GO	95,000.00	95,000.00		95,000.00	95,000.00										
IMPLANT for patient MARIALYN FADRIQUELA ZAPANTA, OPD Service Patient and with Sponsored Philhelath Membership	MSWD	NO	NP-53.2 Emergency Cases								4/15/25						GO	242,000.00	242,000.00		242,000.00	242,000.00										
IMPLANT for patient MARIBETH ORONG REYES, Admitted Service Patient and with Indigent Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								5/6/25						GO	200,000.00	200,000.00		200,000.00	200,000.00										
IMPLANT for patient MARK JHAT DE CASTRO RODRIGUEZ, Admitted service patient and with Vouluntary Philhealth Membership.	MSWD	NO	NP-53.2 Emergency Cases								5/6/25						GO	96,388.00	96,388.00		96,388.00	96,388.00										
IMPLANT for patient MAYNARD RENTILLO TABLATIN, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/6/25						GO	90,000.00	90,000.00		90,000.00	90,000.00										
IMPLANT for patient RANDY TAN MALUNES, Admitted Service Patient and with Indigent Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/29/25						GO	85,660.00	85,660.00		85,660.00	85,660.00										
IMPLANT for patient SEAN WALTER DINGCONG DE LUNA, OPD Service and with Dependent to an Employed Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								5/6/25						GO	59,210.00	59,210.00		59,210.00	59,210.00										
IMPLANT for patient VERGEL HERNANDEZ VENDIOLA, Admitted Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								4/15/25						GO	55,000.00	55,000.00		55,000.00	55,000.00										
IMPLANT for patient VIRGINIA CRUZ CORTEZ, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								1/22/25						GO	605,780.00	605,780.00		605,780.00	605,780.00										
IMPLANT for patient VONNE HUXLEY CARANZA YUSOFF, Admitted Service Patient and with Independent to a voluntary Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/6/25						GO	313,000.00	313,000.00		313,000.00	313,000.00										
Knight Taylor Brace for CARL ANTHONY ABUG	Orthopaedics	NO	NP-53.2 Emergency Cases								6/17/25						GO	30,875.00	30,875.00		30,875.00	30,875.00										
Knight Taylor Brace for MARCELINO DEL ROSARIO	Orthopaedics	NO	NP-53.2 Emergency Cases								6/17/25						GO	31,250.00	31,250.00		31,250.00	31,250.00										
KNIGHT TAYLOR BRACE for patient MARY CHRISTINE GALOS GLIPONEO, OPD Service Patient and without Philhealth membership	MSWD	NO	NP-53.2 Emergency Cases								1/22/25						GO	30,875.00	30,875.00		30,875.00	30,875.00										
KNIGHT TAYLOR BRACE for patient RHEA VILLENA TESORERO, OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								5/9/25						GO	62,500.00	62,500.00		62,500.00	62,500.00										
KNIGHT TAYLOR KT BRACE for patient REGINE BECHAYDA CALZADO OPD Service Patient and with Sponsored Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/17/25						GO	30,875.00	30,875.00		30,875.00	30,875.00										

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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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)		
MINERVA for patient QUEENY BEA FERNANDEZ, OPD Service Patient and with Dependent to Sponsored Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								3/18/25					GOIP	40,000.00	40,000.00		40,000.00	40,000.00										
Mini 8 hole, lowprof, straight thickness 1.00mm (for patient PESTAÑO DEXTER)	ENT-HNS	NO	NP-53.2 Emergency Cases								6/9/25					GOIP	29,000.00	29,000.00		25,000.00	25,000.00										
Mini 8 hole, lowprof, straight thickness 1.0mm	ENT-HNS	NO	NP-53.2 Emergency Cases								5/29/25					GOIP	58,000.00	58,000.00		50,000.00	50,000.00										
Olecranon Locking Plate with Instrumentation for patient TRIXIE MAE MACEDA OPD Service Patient and without Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/26/25					GOIP	38,100.00	38,100.00		38,100.00	38,100.00										
Outsourcing Services for Various Diagnostic Imaging Procedures (Nuclear Medicine) CY 2025	Nuclear Medicine	NO	NP-53.2 Emergency Cases								1/8/25		1/23/25			GOIP	79,142,500.00	79,142,500.00		79,142,500.00	79,142,500.00										
Proximal Femur Nail for patient EDWIN ILIGAN PADASAS, Admitted Service Patient and without Philhealth membership	MSWD	NO	NP-53.2 Emergency Cases								1/22/25					GOIP	61,600.00	61,600.00		61,600.00	61,600.00										
Reconstruction RIB PLATES with screws for patient MARIO SAN FELIPE DELOS REYES, OPD Service Patient with Senior Citizen Philhealth Membership	MSWD	NO	NP-53.2 Emergency Cases								2/28/25					GOIP	150,000.00	150,000.00		150,000.00	150,000.00										
Sarmiento Brace for CELEDONIA R. GERMAN	Orthopaedics	NO	NP-53.2 Emergency Cases								6/17/25					GOIP	22,500.00	22,500.00		22,500.00	22,500.00										
Security Guard 12 Hours day shift 5 Days a week	Security Unit	NO	NP-53.2 Emergency Cases								3/10/25					GOIP	571,702.00	571,702.00		571,702.00	571,702.00										
Security Guard 12 Hours night shift 5 Days a week	Security Unit	NO	NP-53.2 Emergency Cases								3/10/25					GOIP	862,588.00	862,588.00		862,588.00	862,588.00										
Self tap screw cross, D=1.5mm, L=4mm	ENT-HNS	NO	NP-53.2 Emergency Cases								5/29/25					GOIP	89,900.00	89,900.00		89,900.00	89,900.00										
Self tap screw cross, D=2.4-2.7mm, L=13mm	ENT-HNS	NO	NP-53.2 Emergency Cases								5/29/25					GOIP	33,000.00	33,000.00		22,800.00	22,800.00										
Spinal Implants for patient VERNIA NUNAG NONAN, Spinal Implants Multi-level titanium pedicle screws w/rods & breakoff	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/11/25					GOIP	200,000.00	200,000.00		200,000.00	200,000.00										
Supply of labor and materials for the repair of one (1) unit vehicle, brand/model: Nissan NV350, plate no: SAB 8436 at EFMD-Motorpool	EFMD	NO	NP-53.2 Emergency Cases								6/10/25					GOIP	23,300.00	23,300.00		23,300.00	23,300.00										
Symes Prosthesis for Patient Fortunato Caunte Duhay	MSWD	NO	NP-53.2 Emergency Cases								2/26/25					GOIP	50,000.00	50,000.00		50,000.00	50,000.00										
Titanium Implants for patient AVA ROSE ABORDO	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/11/25					GOIP	59,210.00	59,210.00		59,210.00	59,210.00										
Titanium Implants for patient CECILIA CABALLERO	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/11/25					GOIP	164,500.00	164,500.00		164,500.00	164,500.00										
Titanium Implants for patient CEEJAY ANGELO CHUA	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/11/25					GOIP	212,000.00	212,000.00		156,500.00	212,000.00										
Titanium Implants for patient DENNIZ MALANAY	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/17/25					GOIP	36,750.00	36,750.00		36,750.00	36,750.00										
Titanium Implants for patient DENNIZ MALANAY	Surgery / NSS	NO	NP-53.2 Emergency Cases								5/23/25					GOIP	36,750.00	36,750.00		36,750.00	36,750.00										
Titanium Implants for patient JENINA BAYLON RAMOS	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/11/25					GOIP	156,500.00	156,500.00		156,500.00	156,500.00										

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Titanium Implants for patient JIMMY CANOY	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/11/25					GOIP	134,460.00	134,460.00		134,460.00	134,460.00									
Titanium Implants for patient JONALYN MELOCOTON GRAVELA	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/11/25					GOIP	36,750.00	36,750.00		36,750.00	36,750.00									
Titanium Implants for patient JOSEPH MAMACLAY	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/11/25					GOIP	36,750.00	36,750.00		36,750.00	36,750.00									
Titanium Implants for patient JULIANA MAE DELLOSA REGATCHO	Surgery / NSS	NO	NP-53.2 Emergency Cases								5/9/25					GOIP	59,210.00	59,210.00		59,210.00	59,210.00									
Titanium Implants for patient JULIET GUTIERREZ SARTE	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/11/25					GOIP	62,750.00	62,750.00		62,750.00	62,750.00									
Titanium implants for patient LEONARD CATARROJA	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/11/25					GOIP	158,710.00	158,710.00		158,710.00	158,710.00									
Titanium implants for patient PERLA DIMACULANGAN	Surgery / NSS	NO	NP-53.2 Emergency Cases								4/25/25					GOIP	36,750.00	36,750.00		36,750.00	36,750.00									
Titanium implants for patient RAFFY CORREA DAYMON	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/13/25					GOIP	108,500.00	108,500.00		108,500.00	108,500.00									
Titanium implants for patient RAY FAMULAG	Surgery / NSS	NO	NP-53.2 Emergency Cases								5/16/25					GOIP	36,750.00	36,750.00		36,750.00	36,750.00									
Titanium Implants for patient ROLANDO DE GUZMAN	Surgery / NSS	NO	NP-53.2 Emergency Cases								5/9/25					GOIP	208,500.00	208,500.00		208,500.00	208,500.00									
Titanium implants for patient TIMOTHY HERMO	Surgery / NSS	NO	NP-53.2 Emergency Cases								5/16/25					GOIP	36,750.00	36,750.00		36,750.00	36,750.00									
Titanium Implants for patient VICTORIANO VALENCIA CAYANA	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/11/25					GOIP	209,792.86	209,792.86		209,792.86	209,792.86									
Titanium Implants for patient VILMA FERRY FRONDA	MSWD	NO	NP-53.2 Emergency Cases								5/22/25					GOIP	36,750.00	36,750.00		36,750.00	36,750.00									
Titanium Implants for patient CHARLENE LANDICHO	Surgery / NSS	NO	NP-53.2 Emergency Cases								5/9/25					GOIP	59,210.00	59,210.00		59,210.00	59,210.00									
Titanum Implants for patient EUGENIO SALANDANAN	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/26/25					GOIP	72,800.00	72,800.00		72,800.00	72,800.00									
Titanum Implants for patient MERLE AJERO	Surgery / NSS	NO	NP-53.2 Emergency Cases								6/26/25					GOIP	97,750.00	97,750.00		97,750.00	97,750.00									
Titanum Implants for patient ROLANDO DE GUZMAN	Orthopaedics	NO	NP-53.2 Emergency Cases								6/17/25					GOIP	208,500.00	208,500.00		208,500.00	208,500.00									
Consultancy for PGS Certification as required by the Department of Health	PGS	NO	NP-53.7 Highly Technical Consultant								5/15/25					GOIP	314,720.00	314,720.00		314,720.00	314,720.00									
1080p USB WEB Camera	IMISS	NO	NP-53.9 Small Value Procurement		2/28/25						3/28/25					GOIP	40,000.00	40,000.00		37,360.00	37,360.00									
10M HDMI Video Cable	IMISS	NO	NP-53.9 Small Value Procurement		3/12/25						3/28/25					GOIP	12,000.00	12,000.00		5,600.00	5,600.00									
15M HDMI Video Cable	IMISS	NO	NP-53.9 Small Value Procurement		3/12/25						3/28/25					GOIP	9,000.00	9,000.00		6,000.00	6,000.00									
250ml Eco-Friendly Hand Wash	IPCU	NO	NP-53.9 Small Value Procurement								6/19/25					GOIP	22,500.00	22,500.00		22,500.00	22,500.00									
4 Terabyte External Hard Drive	CVU/IM	NO	NP-53.9 Small Value Procurement								2/6/25					GOIP	14,000.00	14,000.00		14,000.00	14,000.00									
43 inches smart TV	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/21/25						3/3/25					GOIP- (NCGH)	325,000.00	325,000.00		291,200.00	291,200.00									
43 inches Smart TV	IMISS	NO	NP-53.9 Small Value Procurement		3/18/25						4/8/25					GOIP	250,000.00	250,000.00		220,000.00	220,000.00									

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4D Vertical Filling Cabinet	Pharmacy	NO	NP-53.9 Small Value Procurement								4/8/25					GOP	36,000.00	36,000.00		24,000.00	24,000.00									
4K 3x3 Art TV Video Wall Controller HDMI	IMISS	NO	NP-53.9 Small Value Procurement		3/12/25						3/28/25					GOP	135,000.00	135,000.00		122,646.00	122,646.00									
4k HDMI 2x2 TV Video Wall Controller Multi Screen	IMISS	NO	NP-53.9 Small Value Procurement								6/11/25					GOP	15,000.00	15,000.00		12,600.00	12,600.00									
4K HDR Webcam	IMISS	NO	NP-53.9 Small Value Procurement								4/20/25					GOP	14,100.00	14,100.00		13,500.00	13,500.00									
50 inches smart TV	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/21/25						3/3/25					GOP (NCGH)	240,000.00	240,000.00		183,600.00	183,600.00									
50 inches Smart TV	IMISS	NO	NP-53.9 Small Value Procurement		3/18/25						4/8/25					GOP	160,000.00	160,000.00		120,000.00	120,000.00									
500W TRUE RATED PSU	IMISS	NO	NP-53.9 Small Value Procurement		2/28/25						3/28/25					GOP	60,000.00	60,000.00		60,000.00	60,000.00									
5-Lead Patient Cable	EFMD	NO	NP-53.9 Small Value Procurement		12/19/24						1/27/25					GOP	125,000.00	125,000.00		125,000.00	125,000.00									
5M HDMI Video Cable	IMISS	NO	NP-53.9 Small Value Procurement		3/12/25						3/28/25					GOP	10,000.00	10,000.00		6,800.00	6,800.00									
65 inches smart TV	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/21/25						3/3/25					GOP (NCGH)	196,000.00	196,000.00		155,480.00	155,480.00									
65 inches Smart TV	IMISS	NO	NP-53.9 Small Value Procurement		3/18/25						4/8/25					GOP	196,000.00	196,000.00		154,800.00	154,800.00									
65 inches Smart TV	IMISS	NO	NP-53.9 Small Value Procurement		5/29/25						6/30/25					GOP	245,000.00	245,000.00		193,500.00	193,500.00									
70% Ethyl Alcohol 1 gallon	Dental - NCGH	NO	NP-53.9 Small Value Procurement								6/19/25					GOP	2,700.00	2,700.00		2,694.00	2,694.00									
8GB DDR3 1,333mhz for desktop PC	IMISS	NO	NP-53.9 Small Value Procurement		2/21/25						4/8/25					GOP	45,000.00	45,000.00		45,000.00	45,000.00									
8GB DDR4 2,400mhz for Desktop PC	IMISS	NO	NP-53.9 Small Value Procurement		2/21/25						4/8/25					GOP	75,000.00	75,000.00		75,000.00	75,000.00									
9 Volt Battery, must be locally known brand	IMISS	NO	NP-53.9 Small Value Procurement								6/10/25					GOP	700.00	700.00		220.00	220.00									
95% Alcohol, Isopropyl, at least 3.785L	OB-GYN Department Ultrasound Section	NO	NP-53.9 Small Value Procurement								6/9/25					GOP	3,600.00	3,600.00		3,600.00	3,600.00									
ABG Syringe 3cc, g.23	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		1/20/25						2/14/25					GOP	390,000.00	390,000.00		390,000.00	390,000.00									
Absolute Alcohol	Dermatology	NO	NP-53.9 Small Value Procurement		3/20/25						5/26/25					GOP	5,584.00	5,584.00		5,584.00	5,584.00									
Acidovir Inj.: 25mg/ml, 10ml vial (IV Infusion)	Pharmacy	NO	NP-53.9 Small Value Procurement		1/24/25						2/7/25					GOP	197,780.00	197,780.00		158,224.00	158,224.00									
Acidovir Oral: 200mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								2/25/25					GOP	1,820.40	1,820.40		1,320.00	1,320.00									

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Aciclovir Oral: 400mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								2/25/25						GOP	2,340.80	2,340.80		2,200.00	2,200.00									
Aciclovir Oral: 800mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25						GOP	27,724.80	27,724.80		22,400.00	22,400.00									
Acid Concentrate 2k 5 liters premix	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25						GOP	49,400.00	49,400.00		46,800.00	46,800.00									
Acid+glucose+electrolytes+vita min B1 Inj 500ml solution	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement								3/14/25						GOP (NCGH)	18,000.00	18,000.00		18,000.00	18,000.00									
Acrylic Plaque 5x7 inches	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement								5/23/25						GOP (NCGH)	6,000.00	6,000.00		6,000.00	6,000.00									
Adhesion prevention with Hemostasis 5g powder applicator	SURGERY	NO	NP-53.9 Small Value Procurement		4/15/25						4/29/25						GOP	816,000.00	816,000.00		734,400.00	734,400.00									
Adhesive prevention with Hemostasis 3g powder	Surgery	NO	NP-53.9 Small Value Procurement		3/20/25						4/10/25						GOP	348,000.00	348,000.00		288,000.00	288,000.00									
Adjustable wall mount bracket for 43 to 65 inches	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/21/25						3/3/25						GOP (NCGH)	115,000.00	115,000.00		55,200.00	55,200.00									
Adjustable wall mount bracket for 43 to 65 inches	IMISS	NO	NP-53.9 Small Value Procurement		3/18/25						4/8/25						GOP	90,000.00	90,000.00		39,600.00	39,600.00									
Adjustable wall mount bracket for 65 inches	IMISS	NO	NP-53.9 Small Value Procurement		5/29/25						6/30/25						GOP	25,000.00	25,000.00		11,000.00	11,000.00									
Aircooler	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		4/17/25						5/2/25						GOP (NCGH)	209,950.00	209,950.00		204,660.00	204,660.00									
Alcohol 45g ethanol, 18g n-Propanol surgical hand hygienic disinfectant per 100ml solution, 1L per bottle	Dialysis Center	NO	NP-53.9 Small Value Procurement								4/4/25						GOP	17,000.00	17,000.00		16,000.00	16,000.00									
Alcohol 70% ethyl solution	Radiology	NO	NP-53.9 Small Value Procurement								5/28/25						GOP	8,800.00	8,800.00		8,752.00	8,752.00									
Alcohol 70% isopropyl solution	Radiology	NO	NP-53.9 Small Value Procurement								5/28/25						GOP	8,800.00	8,800.00		8,752.00	8,752.00									
Alcohol Ethyl 70% solution disinfectant antiseptic (hand hygiene)atleast 3.785L with provision of 60 dispenser issued on first delivery	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/18/25						3/19/25						GOP	405,000.00	405,000.00		369,000.00	369,000.00									
Alcohol Ethyl 70% solution disinfectant antiseptic with moisturizer	DPMR-OT	NO	NP-53.9 Small Value Procurement								2/26/25						GOP	890.00	890.00		860.00	860.00									
Alcohol, 70% ethyl solution	Radiology	NO	NP-53.9 Small Value Procurement		3/20/25						4/15/25						GOP	8,800.00	8,800.00		7,520.00	7,520.00									
Alcohol, 70% Isopropyl solution	Radiology	NO	NP-53.9 Small Value Procurement		3/20/25						4/15/25						GOP	8,800.00	8,800.00		7,520.00	7,520.00									
Alcohol, 95% Ethyl	Dermatology	NO	NP-53.9 Small Value Procurement		3/20/25						5/26/25						GOP	5,700.00	5,700.00		5,700.00	5,700.00									

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Alcohol, Ethyl 70% Solution	Nursing /CSSD	NO	NP-53.9 Small Value Procurement		5/13/25						6/3/25						COPI	405,000.00	405,000.00		305,550.00	305,550.00									
Alcohol, Ethyl 70% solution, at least 3.785L	Radiotherapy	NO	NP-53.9 Small Value Procurement								6/3/25						COPI	4,500.00	4,500.00		4,490.00	4,490.00									
Alcohol, Ethyl 70% solution, disinfectant, antiseptic with moisturizer, at least 3.785L	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								5/28/25						COPI	11,200.00	11,200.00		10,992.00	10,992.00									
Alcohol, Ethyl 70% solution, disinfectant, antiseptic with moisturizer, at least 3.785L	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								6/11/25						COPI	6,560.00	6,560.00		6,560.00	6,560.00									
Alcohol, ethyl 95%	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/6/25						4/8/25						COPI	54,000.00	54,000.00		54,000.00	54,000.00									
Alcohol, Isopropyl, 70%	MSWD	NO	NP-53.9 Small Value Procurement								2/14/25						COPI	4,740.00	4,740.00		4,500.00	4,500.00									
Alcohol, Isopropyl, 70%	Nuclear Medicine	NO	NP-53.9 Small Value Procurement								5/26/25						COPI	2,700.00	2,700.00		2,688.00	2,688.00									
Alcohol, Isopropyl, 70%, at least 3.785 LITERS	Nuclear Medicine	NO	NP-53.9 Small Value Procurement								5/26/25						COPI	2,700.00	2,700.00		2,694.00	2,694.00									
Aluminum Collapsible Railings with Six (6) Stainless Pillar	EFMD	NO	NP-53.9 Small Value Procurement		4/3/25						4/22/25						COPI	368,000.00	368,000.00		366,800.00	366,800.00									
Aluminum foil	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25						COPI	3,120.00	3,120.00		2,860.00	2,860.00									
Aluminum foil, at least 30cm x8m	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/12/25						COPI	3,120.00	3,120.00		2,860.00	2,860.00									
AM & PM Snack, Lunch for 30 pax on July 17 & 18, 2025	MBFHI Committee	NO	NP-53.9 Small Value Procurement								6/30/25						COPI	39,600.00	39,600.00		39,000.00	39,000.00									
AM Snack and Lunch for 70 pax on JUNE 25, 2025	GAD	NO	NP-53.9 Small Value Procurement								6/16/25						COPI	34,300.00	34,300.00		33,600.00	33,600.00									
AM Snack on JUNE 23, 2025 (100 PAX)	GAD	NO	NP-53.9 Small Value Procurement								6/13/25						COPI	16,000.00	16,000.00		14,000.00	14,000.00									
AM Snack on JUNE 26, 2025 (100 PAX)	GAD	NO	NP-53.9 Small Value Procurement								6/13/25						COPI	16,000.00	16,000.00		14,000.00	14,000.00									
AM Snack, 80 packs (for July 17, 2025)	DPMR-PT	NO	NP-53.9 Small Value Procurement								6/23/25						COPI	12,800.00	12,800.00		11,600.00	11,600.00									
AM Snack, 80 packs (for July 18, 2025)	DPMR-PT	NO	NP-53.9 Small Value Procurement								6/23/25						COPI	12,800.00	12,800.00		11,600.00	11,600.00									
AM Snack, 80 packs (July 15, 2025)	DPMR-PT	NO	NP-53.9 Small Value Procurement								6/23/25						COPI	12,800.00	12,800.00		11,600.00	11,600.00									
AM, PM Snack and lunch for 1st. Leadership Nursing Summit on June 30, 2025, for 60 pax	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement								6/10/25						COPI	39,000.00	39,000.00		37,500.00	37,500.00									
Amino Acid + Electrolytes + glucose + vitamin B1 500ml Solution for Injection	Pharmacy	NO	NP-53.9 Small Value Procurement								3/28/25						COPI	18,000.00	18,000.00		18,000.00	18,000.00									
Amino Acid + Electrolytes + glucose + vitamin B1, 1000ml Solution for Injection	Pharmacy	NO	NP-53.9 Small Value Procurement								5/5/25						COPI	48,000.00	48,000.00		48,000.00	48,000.00									

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Amino acid + electrolytes + Glucose + vitamin B1, 500 ml solution for injection	Pharmacy	NO	NP-53.9 Small Value Procurement								5/9/25					dOG	18,000.00	18,000.00		18,000.00	18,000.00									
Amino Acid + Electrolytes+Glucose+Vitamin B1, 1000ml Solution for Injection	Pharmacy	NO	NP-53.9 Small Value Procurement								6/30/25					dOG	48,000.00	48,000.00		48,000.00	48,000.00									
Amino Acid+Electrolytes+Glucose+Vitamin B1, 500ml Solution for Injection	Pharmacy	NO	NP-53.9 Small Value Procurement								6/10/25					dOG	18,000.00	18,000.00		18,000.00	18,000.00									
Ammonium hydroxide 500ml	Dermatology	NO	NP-53.9 Small Value Procurement		3/20/25						5/26/25					dOG	2,985.00	2,985.00		2,800.00	2,800.00									
Amoxicillin (as trihydrate) Oral: 250 mg/5 ml granules/powder for suspension, 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25					dOG	18,000.00	18,000.00		9,000.00	9,000.00									
Anesthesia, dental (glass carpule) lidocaine HCL	Dental - OPD	NO	NP-53.9 Small Value Procurement		4/29/25						5/21/25					dOG	6,000.00	6,000.00		5,500.00	5,500.00									
Angle bar, 1-1/2 x 1-1/2" x 2.5mm x 20'	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					dOG	6,500.00	6,500.00		4,500.00	4,500.00									
Angle valve straight 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					dOG	6,980.00	6,980.00		3,600.00	3,600.00									
Angle valve, 1/2" x 1/2" diameter	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					dOG	8,980.00	8,980.00		4,800.00	4,800.00									
Angle valve, 1/2" x 1/2" (3 way knob)	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					dOG	8,980.00	8,980.00		7,900.00	7,900.00									
Angle valve, straight, 1/2" diameter	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					dOG	6,980.00	6,980.00		3,600.00	3,600.00									
Anti-decubitus ulcer mattress with electronic pump	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		5/13/25						6/2/25					dOG	250,000.00	250,000.00		58,000.00	58,000.00									
Apexo elevators E301	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25					dOG	8,000.00	8,000.00		7,200.00	7,200.00									
Apixaban 5 mg Film-coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								3/21/25					dOG	18,176.00	18,176.00		5,000.00	5,000.00									
Apixaban 5 mg Film-coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		4/15/25						5/5/25					dOG	272,640.00	272,640.00		48,000.00	48,000.00									
Applicator stick	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/6/25						4/8/25					dOG	2,000.00	2,000.00		1,900.00	1,900.00									
ARTA Corner Signage (Tarpaulin) "72x36"	ANTI-RED TAPE COMMITTEE	NO	NP-53.9 Small Value Procurement								5/15/25					dOG	1,400.00	1,400.00		1,375.00	1,375.00									
Articulating reload with tri-staple technology, 60mm, medium/thick	Surgery	NO	NP-53.9 Small Value Procurement		1/2/25						1/27/25					dOG	285,000.00	285,000.00		285,000.00	285,000.00									
Aspirin oral 100mg	Pharmacy	NO	NP-53.9 Small Value Procurement								4/15/25					dOG	44,000.00	44,000.00		40,000.00	40,000.00									
Aspirin Oral 100mg	Pharmacy	NO	NP-53.9 Small Value Procurement								4/15/25					dOG	16,500.00	16,500.00		15,000.00	15,000.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Audio Mixer	Specialty Center	NO	NP-53.9 Small Value Procurement		1/21/25						2/21/25						400	3,500.00	3,500.00		3,500.00	3,500.00									
Automatic Blood Pressure Apparatus (digital)	Geria - ESC Dept. of Geriatric Medicine	NO	NP-53.9 Small Value Procurement								6/19/25						400	10,000.00	10,000.00		9,450.00	9,450.00									
Automatic Pump Control	EFMD	NO	NP-53.9 Small Value Procurement								2/6/25						400	3,000.00	3,000.00		2,600.00	2,600.00									
Bag Paper for Hotdog	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25						400	3,780.00	3,780.00		(2,835.00)	(2,835.00)									
Bag Paper for Hotdog	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/4/25						3/12/25						400	3,780.00	3,780.00		2,835.00	2,835.00									
Bag, plastic, 16" x 24"	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25						400	1,200.00	1,200.00		1,150.00	1,150.00									
Bag, plastic, 16" x 24"	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/4/25						3/12/25						400	1,200.00	1,200.00		1,150.00	1,150.00									
Band 240 with sleeve	Ophthalmology	NO	NP-53.9 Small Value Procurement		3/25/25						5/9/25						400	25,000.00	25,000.00		16,000.00	16,000.00									
Band 42 with sleeve	Ophthalmology	NO	NP-53.9 Small Value Procurement		3/25/25						5/9/25						400	25,000.00	25,000.00		16,000.00	16,000.00									
Bandage, gauge 3 inches x 10 yards, 20 x 12 mesh	Nursing /CSSD	NO	NP-53.9 Small Value Procurement								6/17/25						400	7,200.00	7,200.00		7,200.00	7,200.00									
Barcode Sticker and ribbon set 2500 sticker/roll thermal trans-top coated paper with glaseline 60gsm backing (polypropylene synthetic/YUPO size 2 length and 1 width	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		2/21/25						3/28/25						400	54,000.00	54,000.00		51,000.00	51,000.00									
Barcode Sticker and ribbon set 2500 sticker/roll thermal trans-top coated paper with glaseline 60gsm backing (polypropylene synthetic/YUPO size 2 length and 1 width	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		6/13/25						6/30/25						400	54,000.00	54,000.00		51,000.00	51,000.00									
Barrel bolt 3", stainless steel	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25						400	400.00	400.00		380.00	380.00									
Barrel bolt, 3" stainless stell, flat	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						400	400.00	400.00		400.00	400.00									
Barrel bolt, 3", stainless steel, flat	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25						400	400.00	400.00		400.00	400.00									
Basket strainer, 4" for kitchen sink, w/ tail piece, steel	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25						400	600.00	600.00		460.00	460.00									
Battery for Mindray Beneheart D3 Defibrillator	EFMD	NO	NP-53.9 Small Value Procurement								5/22/25						400	26,450.00	26,450.00		26,450.00	26,450.00									
Battery, for Mindray Beneheart D6	EFMD	NO	NP-53.9 Small Value Procurement		3/13/25						4/4/25						400	168,000.00	168,000.00		167,700.00	167,700.00									
Bender Visual motor Gestalt test	Behavioral Medicine	NO	NP-53.9 Small Value Procurement		4/28/25						5/27/25						400	80,000.00	80,000.00		38,000.00	38,000.00									

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Betahistine 8mg tab	Pharmacy	NO	NP-53.9 Small Value Procurement								2/25/25					GO	1,000.00	1,000.00		800.00	800.00											
Betahistine Hydrochloride 16mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25					GO	9,280.00	9,280.00		8,800.00	8,800.00											
B-HCG 100 test/kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement								5/22/25					GO	20,000.00	20,000.00		17,000.00	17,000.00											
B-HCG IRMA 100 test/kit (request extra coated tubes)	Nuclear Medicine	NO	NP-53.9 Small Value Procurement								5/9/25					GO	10,000.00	10,000.00		8,500.00	8,500.00											
b-HCG, 100 test/kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement								6/26/25					GO	8,500.00	8,500.00		8,500.00	8,500.00											
Bib (dental)	Dental- OPD	NO	NP-53.9 Small Value Procurement								3/26/25					GO	1,800.00	1,800.00		1,800.00	1,800.00											
Bib (dental) 100's/pack with absorbable and non-absorbable surface 2 ply tissue and 1 ply PE	Dental- OPD	NO	NP-53.9 Small Value Procurement								5/26/25					GO	1,800.00	1,800.00		1,782.00	1,782.00											
Bib (dental) 100's/pack with absorbable and non-absorbable surface 2 ply tissue and 1 ply PE	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GO	1,800.00	1,800.00		1,710.00	1,710.00											
Bib, dental, with absorbable and non-absorbable surfaces	Dialysis Center	NO	NP-53.9 Small Value Procurement								3/26/25					GO	5,184.00	5,184.00		5,000.00	5,000.00											
Bib, dental, with absorbable and non-absorbable surfaces	Dialysis Center	NO	NP-53.9 Small Value Procurement								2/19/25					GO	5,184.00	5,184.00		5,010.00	5,010.00											
Bib, dental, with absorbable and non-absorbable surfaces, 100/pack	Dialysis Center	NO	NP-53.9 Small Value Procurement								5/28/25					GO	5,184.00	5,184.00		5,000.00	5,000.00											
Bicarbonate Concentrate Dry Powder 8.4kg per bag	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					GO	84,240.00	84,240.00		65,520.00	65,520.00											
Bidet hose, at least 1 meter	EFMD- Geria	NO	NP-53.9 Small Value Procurement								1/27/25					GO (NCGH)	720.00	720.00		690.00	690.00											
Bidet hose, at least 1 meter	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	15,200.00	15,200.00		12,000.00	12,000.00											
Bidet hose, at least 1 meter s/s	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GO	15,200.00	15,200.00		12,000.00	12,000.00											
Bidet set w/ flexible hose	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	24,000.00	24,000.00		22,000.00	22,000.00											
Bidet set w/ flexible hose s/s	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GO	24,000.00	24,000.00		22,000.00	22,000.00											
Bidet set with flexible hose, at least 1 meter, s/s	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	15,200.00	15,200.00		12,000.00	12,000.00											
Bidet set with flexible hose, s/s	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	24,000.00	24,000.00		21,200.00	21,200.00											
Bipolar Loop electrode 90'	OB- Reproductive Medicine	NO	NP-53.9 Small Value Procurement		2/25/25						3/19/25					GO	130,000.00	130,000.00		129,107.00	129,107.00											

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Bisacodyl Oral: 5mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								2/19/25					40%		9,000.00	9,000.00		5,000.00	5,000.00										
Blade hacksaw 12x18 tpi orange color	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					40%		3,250.00	3,250.00		2,250.00	2,250.00										
Blade surgical no.15 sterile stainless steel sharp 100/box fit for blade holder #3	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					40%		500.00	500.00		480.00	480.00										
Blade, Circular saw (for model: 17099, 203mm x 2.0 x 25.4m, 24teeth)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40%		1,199.00	1,199.00		1,000.00	1,000.00										
Blade, hacksaw 12"x18tpi (orange color)	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					40%		3,250.00	3,250.00		2,500.00	2,500.00										
Blade, hacksaw 12"x18tpi (orange color)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					40%		3,250.00	3,250.00		2,250.00	2,250.00										
Blade, surgical, s-22	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/6/25						4/8/25					40%		8,000.00	8,000.00		3,592.00	3,592.00										
Bladeless Optical trocar pack 10mm, consist of 2 cannula and 1 obturator	Surgery	NO	NP-53.9 Small Value Procurement		3/25/25						4/10/25					40%		120,000.00	120,000.00		104,985.00	104,985.00										
Bladeless Optical trocar pack 12mm, consist of 2 cannula and 1 obturator	Surgery	NO	NP-53.9 Small Value Procurement		3/25/25						5/6/25					40%		120,000.00	120,000.00		91,800.00	91,800.00										
Bladeless optical trocar pack 5mm, consist of 2 cannula and 1 obturator	Surgery	NO	NP-53.9 Small Value Procurement		3/25/25						5/7/25					40%		240,000.00	240,000.00		183,600.00	183,600.00										
Blind rivet, 1/8 x 3/4	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					40%		1,020.00	1,020.00		840.00	840.00										
Blind Rivet, 1/8" x 1/2", 100pcs per box	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					40%		660.00	660.00		660.00	660.00										
Blind Rivet, 1/8" x 1/2", 100pcs per box	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					40%		370.00	370.00		320.00	320.00										
Blood glucose meter 50 strips	NETRU	NO	NP-53.9 Small Value Procurement		2/28/25						3/21/25					40%		23,000.00	23,000.00		21,390.00	21,390.00										
Blood Pressure apparatus	NETRU	NO	NP-53.9 Small Value Procurement		2/28/25						3/21/25					40%		4,000.00	4,000.00		3,720.00	3,720.00										
Bloodlines durable single use 3 in 1	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					40%		84,240.00	84,240.00		65,520.00	65,520.00										
Blue Sack, (LONA) at least 8ft x 9kg x 100 meters	EFMD	NO	NP-53.9 Small Value Procurement		5/29/25						6/23/25					40%		8,250.00	8,250.00		7,500.00	7,500.00										
Bolt expansion, 3/8"x 2-1/2"	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					40%		480.00	480.00		480.00	480.00										
Bolt, expansion, 3/8"Ø x 2-1/2"	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40%		480.00	480.00		420.00	420.00										
Bolts & nuts 1 1/2 x 1/2	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					40%		400.00	400.00		320.00	320.00										

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Bolts & nuts 1 1/2" x 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOIP	400.00	400.00		320.00	320.00											
Bolts & nuts, 1 1/2" x 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOIP	400.00	400.00		352.00	352.00											
Bolts & nuts/lock nut (3/4 x 2 1/2)	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOIP	1,900.00	1,900.00		500.00	500.00											
Bolts & nuts/lock nut (3/4 x 2 1/2)	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOIP	1,800.00	1,800.00		450.00	450.00											
Bolts & nuts/lock nut (3/4" x 2 1/2")	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOIP	1,900.00	1,900.00		900.00	900.00											
Bolts & nuts/lock nut (3/4" x 2 1/2")	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOIP	1,900.00	1,900.00		900.00	900.00											
Bolts & nuts/lock nut (3/4" x 2")	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOIP	1,800.00	1,800.00		850.00	850.00											
Bolts & nuts/lock nut (3/4" x 2")	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOIP	1,800.00	1,800.00		850.00	850.00											
Bolts & Nuts/lock nut (3/4"x1")	EFMD- Geria	NO	NP-53.9 Small Value Procurement								1/27/25					GOIP (NCGH)	350.00	350.00		300.00	300.00											
Bolts & Nuts/lock nut (3/4"x2")	EFMD- Geria	NO	NP-53.9 Small Value Procurement								1/27/25					GOIP (NCGH)	480.00	480.00		400.00	400.00											
Bolts & nuts/lock nut (3/8 x 1)	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOIP	304.00	304.00		160.00	160.00											
Bolts & nuts/lock nut (3/8 x 2 1/2)	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOIP	304.00	304.00		240.00	240.00											
Bolts & nuts/lock nut (3/8 x 2)	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOIP	304.00	304.00		224.00	224.00											
Bolts & nuts/lock nut (3/8" x 1")	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOIP	304.00	304.00		240.00	240.00											
Bolts & nuts/lock nut (3/8" x 1")	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOIP	304.00	304.00		160.00	160.00											
Bolts & nuts/lock nut (3/8" x 2 1/2")	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOIP	304.00	304.00		304.00	304.00											
Bolts & nuts/lock nut (3/8" x 2 1/2")	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOIP	304.00	304.00		288.00	288.00											
Bolts & nuts/lock nut (3/8" x 2")	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOIP	304.00	304.00		240.00	240.00											

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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/ Acceptance (If applicable)			
Bolts & nuts/lock nut (3/8" x 2")	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GO	304.00	304.00		240.00	240.00										
Bolts & nuts/lock washer (3/4 x 1)	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GO	1,700.00	1,700.00		300.00	300.00										
Bolts & nuts/lock washer (3/4" x 1")	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GO	1,700.00	1,700.00		700.00	700.00										
Bolts & nuts/lock washer (3/4" x 1")	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GO	1,700.00	1,700.00		700.00	700.00										
Bowie and Dick type test	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement								3/12/25					GO	18,000.00	18,000.00		17,500.20	17,500.20										
Bowie and Dick type test	Nursing /CSSD	NO	NP-53.9 Small Value Procurement								5/22/25					GO	18,000.00	18,000.00		17,500.00	17,500.00										
Bowl, paper, 390cc	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					GO	3,600.00	3,600.00		3,000.00	3,000.00										
Bowl, paper, 390cc	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/4/25						3/12/25					GO	3,600.00	3,600.00		3,000.00	3,000.00										
BP, digital arm, portable type, LCD digital display	ESC	NO	NP-53.9 Small Value Procurement		3/25/25						4/28/25					GO	780,000.00	780,000.00		741,567.30	741,567.30										
Branded LF Led Floodlight DOB 200W Daylight	Department of Geriatric Medicine - HOPSS	NO	NP-53.9 Small Value Procurement								5/2/25					GO (NCHD)	9,000.00	9,000.00		8,960.00	8,960.00										
Branded LF Led Floodlight DOB 50W Daylight	Department of Geriatric Medicine - HOPSS	NO	NP-53.9 Small Value Procurement								5/2/25					GO (NCHD)	42,000.00	42,000.00		37,500.00	37,500.00										
Bread Cream 500-600g tender properly baked and well blended flavor	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					GO	2,000.00	2,000.00		1,960.00	1,960.00										
Bread Cream 500-600g tender properly baked and well blended flavor	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		2/25/25						3/5/25					GO	1,000.00	1,000.00		1,000.00	1,000.00										
Bread, Cream 500-600g, tender, properly baked and well blended flavor	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								6/11/25					GO	2,000.00	2,000.00		2,000.00	2,000.00										
Bread, wheat, at least 600 grams tender and moist pleasing and blended flavor	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								6/11/25					GO	13,920.00	13,920.00		13,920.00	13,920.00										
Brush Prophylactic white bristle for low speed hand piece 100 pcs	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GO	600.00	600.00		480.00	480.00										
Bulb, incandescent 100W, 220-240, 60Hz (10's/pack)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	500.00	500.00		230.00	230.00										
Bulb, incandescent 50W, 220-240V, 60Hz, (atleast 1000 life hours), E27 Medium Base	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	7,200.00	7,200.00		4,200.00	4,200.00										
Bulb, incandescent 50W, 220-240V, 60Hz, (atleast 1000 life hours), E27 Medium Base	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GO	7,200.00	7,200.00		3,000.00	3,000.00										
BUR HOLDER ORGANIZER 24 HOLE autoclaveable	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GO	3,200.00	3,200.00		1,600.00	1,600.00										

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Butamirate Citrate 50 mg modified release tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								4/14/25					dOG	960.00	960.00		900.00	900.00										
Butter, Fresh, asingle served/packets at least 10g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					dOG	2,600.00	2,600.00		2,600.00	2,600.00										
Butter, fresh, at least 220g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					dOG	3,150.00	3,150.00		3,150.00	3,150.00										
C.O Duplex, 250V, 16a + ground, wide series w/ cover plate	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					dOG	1,500.00	1,500.00		1,020.00	1,020.00										
C.O Duplex, 250V, 16A + ground, wide series w/ cover plate (10 sets/box)	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					dOG	5,000.00	5,000.00		4,100.00	4,100.00										
C.O Duplex, 250V, 16A + ground, wide series w/ cover plate GFCI	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					dOG	4,200.00	4,200.00		2,400.00	2,400.00										
C.O single, Universal 250V 15A w/ Cover plate	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					dOG	1,400.00	1,400.00		1,400.00	1,400.00										
C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate (10 sets/box)	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					dOG	5,000.00	5,000.00		3,280.00	3,280.00										
C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate (10 sets/box)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					dOG	5,000.00	5,000.00		3,280.00	3,280.00										
C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate, GFCI	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					dOG	4,200.00	4,200.00		2,400.00	2,400.00										
C.O. Duplex, 250V, 16A + ground, Wide Series w/ Cover Plate, GFCI	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					dOG	4,200.00	4,200.00		2,100.00	2,100.00										
C.O. Single, universal, 250V, 15A, w/ Cover plate	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					dOG	1,400.00	1,400.00		900.00	900.00										
C.O. Single, Universal, 250V, 15A, w/ Cover plate	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					dOG	1,400.00	1,400.00		900.00	900.00										
Cabinet handle	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					dOG	800.00	800.00		784.00	784.00										
Cabinet handle, recessed, aluminum, silver tone	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					dOG	300.00	300.00		280.00	280.00										
Cable tie #10	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					dOG	140.00	140.00		120.00	120.00										
Cable ties, nylon, at least 3x200mm, at least 100pcs/pack	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								4/10/25					dOG	750.00	750.00		270.00	270.00										
Cable ties, nylon, at least 4x300mm, at least 100pcs/pack	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								4/10/25					dOG	1,800.00	1,800.00		1,200.00	1,200.00										
Calcium Carbonate 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								5/5/25					dOG	3,000.00	3,000.00		1,280.00	1,280.00										
Calcium Hydroxide-Dycal Radiopaque calcium hydroxide composition standard package dentin shade (1 tube base paste 13g 1 tube catalyst paste 11 grams 1 mix pad atleast 1 year expiration	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					dOG	4,000.00	4,000.00		3,800.00	3,800.00										

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Calibration of one (1) unit Defibrillator Analyzer, BC Biomedical DA206P, Serial No: 73962472 located at EFMD-Biomed	EFMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/26/25					dOG	250,000.00	250,000.00		245,000.00	245,000.00									
Calibration of Thermocouple Thermometer 54 II-B	EFMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/26/25					dOG	28,000.00	28,000.00		23,800.00	23,800.00									
Candy, Jelly	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					dOG	8,900.00	8,900.00		7,120.00	7,120.00									
Candy, Jelly	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/12/25					dOG	8,900.00	8,900.00		7,120.00	7,120.00									
Candy, jelly. fruit flavored, 18's	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					dOG	8,900.00	8,900.00		8,900.00	8,900.00									
Capacitor 3.5 microfarad/450VAC	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					dOG	400.00	400.00		160.00	160.00									
Capacitor 40+6 microfarad/450VAC	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					dOG	2,400.00	2,400.00		2,088.00	2,088.00									
Capacitor 40+7 microfarad/450VAC	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					dOG	1,600.00	1,600.00		1,392.00	1,392.00									
Capacitor 45 microfarad/450VAC	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					dOG	2,700.00	2,700.00		1,950.00	1,950.00									
Captopril Oral: 25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								2/25/25					dOG	580.00	580.00		300.00	300.00									
Carbachol intraocular solution, 0.01%, 1.5ml/vial	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/24/25						5/6/25					dOG	120,000.00	120,000.00		94,500.00	94,500.00									
Card, ID Service (5"X4") (Nursing -100; hospss -300; Finance -100; Medical -500)	HRMD	NO	NP-53.9 Small Value Procurement								6/25/25					dOG	10,910.00	10,910.00		10,500.00	10,500.00									
Carrying channel 12mm x 38mm x 5.0M, 0.7mm thk	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					dOG	1,400.00	1,400.00		1,300.00	1,300.00									
Carrying channel, 12MM X 38MM X 5.0M , 0.77MM THK	EFMD	NO	NP-53.9 Small Value Procurement								6/26/25					dOG	280.00	280.00		270.00	270.00									
Catheter drainage pigtail type set includes catheter FR 16 with flexible stiffening cannula with metal stiffening cannula with drainage catheter with split straightener with safety string lock guide wire 0.97cm diameter	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/18/25						5/15/25					dOG	260,000.00	260,000.00		240,000.00	240,000.00									
Catheter Foley 2way fr 16 balloon size 5-15ml color coded sleeve sterile	Nursing /CSSD	NO	NP-53.9 Small Value Procurement								5/15/25					dOG	105,000.00	105,000.00		105,000.00	105,000.00									
Catheter IV g.26	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		9/13/24						1/16/24					dOG	60,000.00	60,000.00		45,000.00	45,000.00									
Catheter Percutaneous Tenckhoff atleast Fr 15x63cm with 2 cuffs coiled contains of 1 silicone catheter 1 female Luer 1 clamp 1 Introducer Needle 1 Guidewire 1 scalpel 1 peelable sheath introducer 1 tunneler 1 10cc syringe 1 injection cap 6 And Casses 1 MD Catheter 10L	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/3/25						2/27/25					dOG	78,000.00	78,000.00		78,000.00	78,000.00									

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Catheter Percutaneous Tenckhoff atleast Fr. 15x63cm with 2 cuffs colied contains of 1 silicone catheter 1 female Luer 1 clamp 1 introducer needle 1 guidewire 1 scalpel 1 Peelable sheath Introducer 1 Tunneler 1 10cc syringe 1 injection cap 6 4cc syringe 270 cc catheter 15x63cm	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/23/25						3/17/25						GO	78,000.00	78,000.00		78,000.00	78,000.00									
Catheter Tenckhoff atleast Fr. 15x63cm with 2 cuffs colied	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/23/25						3/17/25						GO	80,000.00	80,000.00		80,000.00	80,000.00									
Catheter, foley, 2 way, fr.16, balloon size 5-15ml, color coded sleeve, sterile	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		6/10/25						6/20/25						GO	105,000.00	105,000.00		105,000.00	105,000.00									
Catheter, Percutaneous, Tenckhoff, at least Fr. 15 x 63cm	Dialysis Center	NO	NP-53.9 Small Value Procurement								3/26/25						GO	78,000.00	78,000.00		78,000.00	78,000.00									
Catheter, Permanent, Femoral 14F x 35 cm split tip type with stylet, sheathless technique with red and blue extensions	SURGERY	NO	NP-53.9 Small Value Procurement		5/13/25						5/26/25						GO	105,000.00	105,000.00		105,000.00	105,000.00									
Catheter, Permanent, Left sided 14F x 28 cm split tip type with stylet, sheathless technique with red and blue extensions	Surgery	NO	NP-53.9 Small Value Procurement		5/13/25						5/26/25						GO	133,000.00	133,000.00		66,500.00	66,500.00									
Catheter, Permanent, Right sided 14F x 28 cm split tip type with stylet, sheathless technique with red and blue extensions	Dental- OPD	NO	NP-53.9 Small Value Procurement		5/13/25						5/26/25						GO	285,000.00	285,000.00		285,000.00	285,000.00									
Catheter, Tenckhoff, at least Fr. 15 x 63cm with 2 cuffs	Dialysis Center	NO	NP-53.9 Small Value Procurement								3/26/25						GO	80,000.00	80,000.00		80,000.00	80,000.00									
Catheter, tenckhoff, at least Fr.15 x 63cm with 2 cuffs, coiled	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/3/25						2/27/25						GO	80,000.00	80,000.00		80,000.00	80,000.00									
Cefalexin (as monohydrate) 250mg/5ml syrup 60ml	Pharmacy	NO	NP-53.9 Small Value Procurement								4/15/25						GO	1,485.00	1,485.00		330.00	330.00									
Cefalexin 500mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25						GO	3,840.00	3,840.00		3,000.00	3,000.00									
Cefalexin 500mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement								4/14/25						GO	3,840.00	3,840.00		2,748.00	2,748.00									
Cefalexin 500mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement								6/25/25						GO	3,840.00	3,840.00		3,000.00	3,000.00									
Ceiling tile, laminated with aluminum enhancement, gypsum board, 9mm x 2' x 2'	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25						GO	41,800.00	41,800.00		38,000.00	38,000.00									
Cement	EFMD	NO	NP-53.9 Small Value Procurement								1/10/25						GO	1,000.00	1,000.00		1,000.00	1,000.00									
Cement	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25						GO	460.00	460.00		460.00	460.00									
Cervical Collar Size: small, medium & large (20 pcs per size)	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		3/18/25						6/3/25						GO (NCHD)	45,000.00	45,000.00		41,220.00	41,220.00									
Chain bolt, 4" (head bolt)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25						GO	600.00	600.00		560.00	560.00									

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Chain bolt, 4" (head bolt)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					GO	600.00	600.00		560.00	560.00											
Chair, clerical, w/armrest, upholstered fabric, pneumatic gas lift, swivel mechanism, easter base, heavy duty	PMD	NO	NP-53.9 Small Value Procurement								5/19/25					GO	20,000.00	20,000.00		14,000.00	14,000.00											
Chair, midback mesh, fabric seatrest, chrome starbase	BAC SEC	NO	NP-53.9 Small Value Procurement		12/10/24						1/17/25					GO	90,000.00	90,000.00		45,000.00	45,000.00											
Chair, monoblock, heavy duty, gray	BAC SEC	NO	NP-53.9 Small Value Procurement		12/10/24						1/17/25					GO	24,000.00	24,000.00		23,400.00	23,400.00											
Chair, Office, Ergonomic	HIMD /Statistics	NO	NP-53.9 Small Value Procurement								2/10/25					GO	20,000.00	20,000.00		18,000.00	18,000.00											
Chandelier endoillumination G25	Ophthalmology	NO	NP-53.9 Small Value Procurement		2/18/25						4/8/25					GO	24,000.00	24,000.00		12,200.00	12,200.00											
Cheese, single served at least 35g, individually wrap	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					GO	3,750.00	3,750.00		3,750.00	3,750.00											
Chest drainage system, three-way with high suction control with visual indicator, air leak meter, collection chamber (1000 mL)	Surgery	NO	NP-53.9 Small Value Procurement		4/15/25						5/9/25					GO	78,000.00	78,000.00		78,000.00	78,000.00											
Chest drainage system, three-way with high suction control with visual indicator, air leak meter, collection chamber (2250ml)	SURGERY	NO	NP-53.9 Small Value Procurement		4/15/25						4/29/25					GO	70,000.00	70,000.00		51,800.00	51,800.00											
Chondroitin sulfate + Na Hyaluronate eye gel, 0.75ml	Ophthalmology	NO	NP-53.9 Small Value Procurement		3/27/25						4/10/25					GO	580,000.00	580,000.00		580,000.00	580,000.00											
Cinnarizine Oral: 25mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								2/19/25					GO	440.00	440.00		300.00	300.00											
Circuit breaker, miniature, 3-pole, 20AT	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GO	3,320.00	3,320.00		3,140.00	3,140.00											
Circuit breaker, miniature, 3-pole, 32AT	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GO	2,490.00	2,490.00		2,355.00	2,355.00											
Circuit breaker, miniature, 3-pole, 50AT	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GO	1,125.00	1,125.00		990.00	990.00											
Citric Acid Concentrate 5l/container	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					GO	91,700.00	91,700.00		77,000.00	77,000.00											
Clear acrylic emulsion	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					GO	4,680.00	4,680.00		4,200.00	4,200.00											
Clindamycin Oral: 150mg cap	Pharmacy	NO	NP-53.9 Small Value Procurement								2/25/25					GO	6,000.00	6,000.00		4,000.00	4,000.00											
Cocoa, unsweetened, at least 160g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					GO	528.00	528.00		528.00	528.00											
Coil Cleaner alkaline based liquid atleast 1 gallon	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GO	7,450.00	7,450.00		5,600.00	5,600.00											

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Coil cleaner, alkaline-based liquid at least 1 gallon	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25						400	7,450.00	7,450.00		7,200.00	7,200.00									
Colchicine Oral: 500mcg tab	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25						400	1,580.00	1,580.00		872.00	872.00									
Colonoscopy pouch (transparent, drainable pouch 57mm)	SURGERY	NO	NP-53.9 Small Value Procurement								6/9/25						400	2,280.00	2,280.00		1,536.00	1,536.00									
Colonoscopy pouch (transparent, drainable pouch 70mm)	SURGERY	NO	NP-53.9 Small Value Procurement								6/9/25						400	2,280.00	2,280.00		1,536.00	1,536.00									
Composite Mesh with absorbable Collagen film 20x15 with pre-placed suture	Surgery	NO	NP-53.9 Small Value Procurement		3/25/25						4/14/25						400	200,000.00	200,000.00		180,000.00	180,000.00									
Composite Mesh with absorbable Collagen film 30cmx20cm with pre-placed suture	Surgery	NO	NP-53.9 Small Value Procurement		3/25/25						4/10/25						400	202,000.00	202,000.00		200,000.00	200,000.00									
COMPOSITE RESIN IN TUBE Nanohybrid type of composite resin Universal restorative 3g shade 2	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25						400	7,500.00	7,500.00		6,900.00	6,900.00									
COMPOSITE RESIN IN TUBE Nanohybrid type of composite resin Universal restorative 3g shade 3	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25						400	7,500.00	7,500.00		6,900.00	6,900.00									
COMPOSITE RESIN IN TUBE Nanohybrid type of composite resin Universal restorative 3g shade 3.5	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25						400	7,500.00	7,500.00		6,900.00	6,900.00									
Computer continuous form, 3ply, 280X378mm, carbonless	Collecting Unit	NO	NP-53.9 Small Value Procurement								4/8/25						400	10,900.00	10,900.00		9,075.00	9,075.00									
Computer Desktop	Pharmacy	NO	NP-53.9 Small Value Procurement		3/21/25						4/14/25						400	49,800.00	49,800.00		49,780.00	49,780.00									
Computer Keyboard USB	IMISS	NO	NP-53.9 Small Value Procurement		2/28/25						3/28/25						400	10,000.00	10,000.00		8,480.00	8,480.00									
Computer Mouse USB	IMISS	NO	NP-53.9 Small Value Procurement		2/28/25						3/28/25						400	6,000.00	6,000.00		5,560.00	5,560.00									
Concealed hinges #1	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						400	800.00	800.00		480.00	480.00									
Concealed hinges #2	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						400	800.00	800.00		480.00	480.00									
Concealed hinges #2	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25						400	620.00	620.00		280.00	280.00									
Concealed hinges #3	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						400	800.00	800.00		480.00	480.00									
Concealed hinges, # 1	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25						400	800.00	800.00		480.00	480.00									
Concealed hinges, # 2	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25						400	800.00	800.00		480.00	480.00									

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Concealed hinges, # 3	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GOP	800.00	800.00		480.00	480.00										
Concealed hinges, C-1	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					GOP	960.00	960.00		560.00	560.00										
Concealed hinges, C-2	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					GOP	960.00	960.00		560.00	560.00										
Concealed hinges, half-lap #2	Department of Geriatric Medicine - EFMD	NO	NP-53.9 Small Value Procurement								5/4/25					GOP (NCH)	500.00	500.00		400.00	400.00										
Concealed hinges, overlap #1	Department of Geriatric Medicine - EFMD	NO	NP-53.9 Small Value Procurement								5/4/25					GOP (NCH)	500.00	500.00		400.00	400.00										
Concrete nail, 1-1/2"	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					GOP	90.00	90.00		85.00	85.00										
Conference Chair	Specialty Center	NO	NP-53.9 Small Value Procurement								5/7/25					GOP	185,500.00	185,500.00		156,937.55	156,937.55										
Condom	Radiology	NO	NP-53.9 Small Value Procurement		3/20/25						4/15/25					GOP	4,000.00	4,000.00		3,500.00	3,500.00										
Condom 144's/box	Radiology	NO	NP-53.9 Small Value Procurement								5/28/25					GOP	4,000.00	4,000.00		3,998.00	3,998.00										
Condom, 144's/box	OB-GYN Department Ultrasound Section	NO	NP-53.9 Small Value Procurement								5/26/25					GOP	32,601.60	32,601.60		18,000.00	18,000.00										
Construction Adhesive, 300g/ tube	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					GOP	1,950.00	1,950.00		1,800.00	1,800.00										
Coolant Pink, at least 1 Liter	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					GOP	1,200.00	1,200.00		1,140.00	1,140.00										
Coolant Pink, at least 1 Liter	EFMD	NO	NP-53.9 Small Value Procurement								4/24/25					GOP	1,200.00	1,200.00		585.00	585.00										
Copier, Multifunctional	HOPSS - MMD	NO	NP-53.9 Small Value Procurement		2/14/25						4/4/25					GOP	90,000.00		90,000.00	68,806.80	68,806.80										
Core needle biopsy, automatic, G14	Surgery	NO	NP-53.9 Small Value Procurement								5/26/25					GOP	22,400.00	22,400.00		22,400.00	22,400.00										
Corkboard with aluminum frame at least 17x24 inches	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								3/19/25					GOP	1,000.00	1,000.00		350.00	350.00										
Corkboard with size (60cm x 90cm) Landscape with aluminum frame	OSM-QMU	NO	NP-53.9 Small Value Procurement													GOP	2,500.00	2,500.00		1,165.00	1,165.00										
Cotton Roll Dental (10 sleeve per pack; 50 pcs per sleeve)small	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GOP	750.00	750.00		705.00	705.00										
Cotton Twine	Patho & Laboratories	NO	NP-53.9 Small Value Procurement								3/19/25					GOP	1,200.00	1,200.00		800.00	800.00										

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CR2032 Battery, must be locally known brand	IMISS	NO	NP-53.9 Small Value Procurement								6/10/25						GO	1,750.00	1,750.00		1,500.00	1,500.00										
Cross tee, 1"x 1" x 2'	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25						GO	2,520.00	2,520.00		1,800.00	1,800.00										
Cross tee, 1"x 1" x 4'	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25						GO	5,040.00	5,040.00		2,250.00	2,250.00										
CTG Paper 142mm x 150mm	OB-Ultrasound	NO	NP-53.9 Small Value Procurement								4/24/25						GO	38,190.00	38,190.00		14,990.00	14,990.00										
CTG paper 142mmx150mm 300	OB-Ultrasound	NO	NP-53.9 Small Value Procurement								5/26/25						GO	38,190.00	38,190.00		34,880.00	34,880.00										
Cup, Plastic at least 3.5 oz	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25						GO	2,700.00	2,700.00		2,295.00	2,295.00										
Cup, Plastic at least 3.5 oz	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/4/25						3/12/25						GO	2,700.00	2,700.00		2,295.00	2,295.00										
Cup, Plastic sauce 30ml	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25						GO	900.00	900.00		2,295.00	2,295.00										
Cup, Plastic sauce 30ml	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/4/25						3/12/25						GO	900.00	900.00		825.00	825.00										
Curtis E51	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25						GO	8,000.00	8,000.00		7,200.00	7,200.00										
Curtis E52	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25						GO	8,000.00	8,000.00		7,200.00	7,200.00										
Customized canvas tote bag with written NCGH, Black font, large size	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		12/4/24						1/17/25						GO (NCGH)	40,000.00	40,000.00		30,000.00	30,000.00										
Customized Frosted Beer Mugs	DEMM-NCGH	NO	NP-53.9 Small Value Procurement								5/23/25						GO (NCGH)	40,000.00	40,000.00		38,750.00	38,750.00										
Cutting Disc (diamond cutter) , 4"Ø	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25						GO	4,500.00	4,500.00		3,750.00	3,750.00										
Cutting disc (diamond cutter)	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25						GO	450.00	450.00		350.00	350.00										
Cutting disc, 4", 1.2mm thick (for metal)	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25						GO	425.00	425.00		150.00	150.00										
Cutting disc for bench cutter, model MT240, 355mm	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						GO	900.00	900.00		300.00	300.00										
Cutting disc, 4" (for metal)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25						GO	1,700.00	1,700.00		600.00	600.00										
Cutting disc, 4" (for metal)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25						GO	1,700.00	1,700.00		600.00	600.00										
Cutting Disc, 4" Ø	EFMD	NO	NP-53.9 Small Value Procurement								7/4/25						GO	450.00	450.00		250.00	250.00										

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Cutting Disc, 4" Ø, 1.2mm thk	EFMD	NO	NP-53.9 Small Value Procurement								7/15/25					400	1,500.00	1,500.00		150.00	150.00											
Cutting disc, for bench cutter, model MT240	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	900.00	900.00		280.00	280.00											
Cutting disc, for bench cutter, model MT240, Ø355mmØ	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	900.00	900.00		300.00	300.00											
Cuttting disc, 4" (metal)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	1,700.00	1,700.00		700.00	700.00											
Cylindrical Hinges, 3/4"Ø x 3 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					400	600.00	600.00		480.00	480.00											
Dapagliflozin 10m,g Film-Coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								1/17/25					400	39,916.80	39,916.80		38,808.00	38,808.00											
D-Dimer	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		12/12/24						1/6/25					400	150,000.00	150,000.00		96,000.00	96,000.00											
Dead bolt, double cylinder	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	2,200.00	2,200.00		980.00	980.00											
Dead bolt, double cylinder	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	2,200.00	2,200.00		1,160.00	1,160.00											
Dead bolt, double cylinder	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	2,200.00	2,200.00		1,160.00	1,160.00											
Dead bolt, single cylinder	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	2,270.00	2,270.00		1,100.00	1,100.00											
Dead bolt, single cylinder	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	2,270.00	2,270.00		960.00	960.00											
Dead bolt, single cylinder	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	2,270.00	2,270.00		960.00	960.00											
DENTAL AIR AND WATER SYRINGE TIP disposable multi colored plastic syringe tips 250 pcs per can	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					400	1,610.00	1,610.00		1,500.00	1,500.00											
Dental Bib Clip/Holder sturdy autoclaveable and reusable	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					400	880.00	880.00		800.00	800.00											
Dental Excavator Double ended 1.5mm spoon size stainless steel surgical grade	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					400	14,000.00	14,000.00		13,000.00	13,000.00											
Dental Explorer Double ended explorer surgical grade stainless steel for caries and calcular detection with serrated handle	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					400	14,000.00	14,000.00		13,000.00	13,000.00											
Dental needle short	Dental - OPD	NO	NP-53.9 Small Value Procurement		4/29/25						5/21/25					400	2,500.00	2,500.00		2,475.00	2,475.00											

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Dental Needle Short (sterile non toxic non Pyrogenic in unopened undamaged package G27 with bevel indicator 100pcs	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GOA	1,500.00	1,500.00		1,440.00	1,440.00										
Dental poly bib disposable, 2ply 100s	DEMM-NCGH Dialysis Center	NO	NP-53.9 Small Value Procurement								5/28/25					GOA (NCGH)	2,500.00	2,500.00		2,370.00	2,370.00										
Dental Surgical Burs for highspeed carbide round	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GOA	2,000.00	2,000.00		1,900.00	1,900.00										
Dental Surgical Burs for highspeed carbide tapering	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GOA	2,000.00	2,000.00		1,900.00	1,900.00										
Dialysafe Fluid Filter, specifically fit to existing dialysis machine	Dialysis Center	NO	NP-53.9 Small Value Procurement								4/22/25					GOA	46,400.00	46,400.00		46,400.00	46,400.00										
Dialysafe Fluid Filter, specifically fit to existing dialysis machine	Dialysis Center	NO	NP-53.9 Small Value Procurement								4/15/25					GOA	46,400.00	46,400.00		46,400.00	46,400.00										
Dialysis Consumables	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					GOA	225,250.00	225,250.00		204,000.00	204,000.00										
Dialysis Consumables	DEMM-NCGH Dialysis Center	NO	NP-53.9 Small Value Procurement		3/12/25						4/10/25					GOA (NCGH)	770,840.00	770,840.00		714,000.00	714,000.00										
Dialysis Consumables	DEMM-NCGH Dialysis Center	NO	NP-53.9 Small Value Procurement		3/4/25						3/21/25					GOA (NCGH)	770,840.00	770,840.00		714,000.00	714,000.00										
Dialysis Consumables (500 treatments)	DEMM-NCGH / Patho & Laboratories	NO	NP-53.9 Small Value Procurement		3/11/25						4/4/25					GOA (NCGH)	770,840.00	770,840.00		711,000.00	711,000.00										
Dialysis Consumables (850 treatments)	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/4/25						4/4/25					GOA	828,390.00	828,390.00		707,170.00	707,170.00										
Dialysis Consumables for 850 treatments	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						4/10/25					GOA	770,840.00	770,840.00		707,170.00	707,170.00										
Dialyzer high flux biocompatible SA atleast 1.9	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					GOA	18,900.00	18,900.00		16,000.00	16,000.00										
Dialyzer low flux biocompatible SA atleast 1.9	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					GOA	94,250.00	94,250.00		78,000.00	78,000.00										
Diaper, Baby, 100% leak proof	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								3/21/25					GOA	2,000.00	2,000.00		1,996.00	1,996.00										
Diclofenac Oral 50mg tablet (as sodium or potassium salt)	Pharmacy	NO	NP-53.9 Small Value Procurement								4/14/25					GOA	340.00	340.00		300.00	300.00										
DIN Rail metal panel box, polycarbonate cover, 4 branches (2P) for MCB, with Grounding terminal	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOA	2,400.00	2,400.00		2,200.00	2,200.00										
Diphenhydramine 50mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement								2/25/25					GOA	696.00	696.00		360.00	360.00										
Dispenser, water, with hot & cold, bottom loading	Dialysis Center	NO	NP-53.9 Small Value Procurement								6/13/25					GOA	8,000.00	8,000.00		7,295.00	7,295.00										
Disposable Bonding agent Applicator Tips fine size Micro brush tip 100pcs per pack	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GOA	2,000.00	2,000.00		1,100.00	1,100.00										

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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/ Acceptance (If applicable)	(Explaining changes from the APP)	
Disposable Bonding agent Applicator Tips Ultrafine size Micro brush tip 100 pcs per pack	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					400	2,000.00	2,000.00		1,100.00	1,100.00											
Disposable Paper Cups at least 6.5oz 50 pieces/pack	Dental - OPD	NO	NP-53.9 Small Value Procurement								3/12/25					400	2,500.00	2,500.00		2,300.00	2,300.00											
Disposable Paper Cups, 6 oz, 50 pieces/pack	DEMM-NCGH - Dental	NO	NP-53.9 Small Value Procurement								5/30/25					400 (NCGH)	600.00	600.00		300.00	300.00											
Disposable Paper cups, at least 6.5 oz, 50pcs /pack	Dental - OPD	NO	NP-53.9 Small Value Procurement								5/19/25					400	2,500.00	2,500.00		900.00	900.00											
Disposable Paper Cups, at least 6.5oz 50 pieces/pack	Dental - OPD	NO	NP-53.9 Small Value Procurement								5/19/25					400	5,000.00	5,000.00		5,000.00	5,000.00											
Disposable Paper Cups, at least 6.5oz, 50 pieces/pack	Dental - OPD	NO	NP-53.9 Small Value Procurement								1/30/25					400	2,500.00	2,500.00		1,000.00	1,000.00											
Door closer, 65kg capacity, heavy duty	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					400	1,725.00	1,725.00		1,680.00	1,680.00											
Door closer, at least 65 kg. capacity	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	7,000.00	7,000.00		6,800.00	6,800.00											
Door closer, at least 65kg capacity	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	7,000.00	7,000.00		6,800.00	6,800.00											
Door closer, at least 85 kg. capacity heavy duty	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	9,400.00	9,400.00		7,840.00	7,840.00											
Door closer, at least 85 kg. capacity heavy duty	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	9,400.00	9,400.00		8,400.00	8,400.00											
Door closer, at least 85kg capacity heavy duty	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	9,400.00	9,400.00		7,760.00	7,760.00											
Door knob (heavy duty, commercial known brand)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	17,980.00	17,980.00		11,000.00	11,000.00											
Door knob (heavy duty, commercially known brand)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	17,980.00	17,980.00		11,000.00	11,000.00											
Door knob, heavy duty, good quality	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					400	899.00	899.00		600.00	600.00											
Door lock, cylindrical lever lockset, Heavy duty, 2 3/4" hole	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	24,000.00	24,000.00		16,000.00	16,000.00											
Door lock, cylindrical lever lockset, Heavy Duty, 2 3/4" Ø hole)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	24,000.00	24,000.00		15,000.00	15,000.00											
Door lock, cylindrical lever lockset, Heavy Duty, 2 3/4" Ø hole)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	24,000.00	24,000.00		17,000.00	17,000.00											
Double A Battery (4pcs/pack)	IMISS	NO	NP-53.9 Small Value Procurement								4/4/25					400	2,000.00	2,000.00		2,000.00	2,000.00											
Draw a test person test screening procedure for emotional disturbance examiner's manual	Behavioral Medicine	NO	NP-53.9 Small Value Procurement		4/28/25						5/27/25					400	40,000.00	40,000.00		30,000.00	30,000.00											

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Drawer guide, 16" heavy duty	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						GOIP	1,440.00	1,440.00		1,280.00	1,280.00									
Drawer guide, 16", heavy duty	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25						GOIP	1,440.00	1,440.00		1,280.00	1,280.00									
Drawer Guide, ball bearing 14"	Department of Geriatric Medicine - EFMD	NO	NP-53.9 Small Value Procurement								5/4/25						GOIP (NCGH)	1,480.00	1,480.00		1,344.00	1,344.00									
Drawer lock	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25						GOIP	600.00	600.00		500.00	500.00									
Drawer lock	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25						GOIP	600.00	600.00		480.00	480.00									
Drawer lock	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						GOIP	600.00	600.00		500.00	500.00									
Dressing cadexomer Iodine powder 3 grams or its equivalent size	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								3/26/25						GOIP	5,944.00	5,944.00		5,234.32	5,234.32									
Dressing polymeric membrane multifunctional and non adhesive dressing for infected wounds regular size 6.5cm x 7.5cm wound clinic	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								4/11/25						GOIP	38,640.00	38,640.00		38,640.00	38,640.00									
Dressing polymeric membrane multifunctional and non adhesive dressing for infected wounds with silver size 6.5cm x 7.5cm wound clinic	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		3/6/25						4/10/25						GOIP	75,240.00	75,240.00		75,240.00	75,240.00									
Dressing transparent with low adherent absorbent pad 10x30cm 20pcs	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		3/6/25						3/26/25						GOIP	80,000.00	80,000.00		74,500.00	74,500.00									
Dressing transparent with low adherent absorbent pad 15.5 x 8.5cm 20pcs	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								3/26/25						GOIP	19,200.00	19,200.00		17,700.00	17,700.00									
Dressing transparent with low adherent absorbent pad 20x10cm 20pcs	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								3/26/25						GOIP	27,600.00	27,600.00		26,040.00	26,040.00									
Dressing transparent with low adherent absorbent pad 6.5x5cm 100pcs	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								3/26/25						GOIP	12,000.00	12,000.00		10,400.00	10,400.00									
Dressing transparent with low adherent absorbent pad 9.5x8cm 20 pcs	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								3/26/25						GOIP	26,000.00	26,000.00		24,400.00	24,400.00									
Dressing wound hydrocellular foam, non-adhesive, 10x20cm or its equivalent	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/6/25						2/26/25						GOIP	130,000.00	130,000.00		130,000.00	130,000.00									
Dressing wound nanocrystalline silver 10x10cm	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								4/4/25						GOIP	48,864.00	48,864.00		48,864.00	48,864.00									
Drift Sport Shirt	DEMM-NCGH	NO	NP-53.9 Small Value Procurement								5/23/25						GOIP (NCGH)	45,000.00	45,000.00		37,500.00	37,500.00									
Drill bit , HSS, 1/8", for steel	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25						GOIP	1,100.00	1,100.00		800.00	800.00									

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Drill bit set masonry (3m, 5mm, 9mm, 10mm,12mm)	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					400	1,200.00	1,200.00		980.00	980.00										
Drill bit set, masonry (3mm, 5mm, 8mm, 10mm, 12mm)	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					400	1,200.00	1,200.00		1,100.00	1,100.00										
Drill bit set, masonry (3mm, 5mm, 8mm, 10mm, 12mm)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					400	1,200.00	1,200.00		1,000.00	1,000.00										
Drill bit set, masonry, (3mm, 5mm, 8mm, 10mm, 12mm)	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					400	1,000.00	1,000.00		880.00	880.00										
Drill bit steel /stainless steel 3mm, 5mm, 8mm, 10mm, 12mm	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					400	1,400.00	1,400.00		1,340.00	1,340.00										
Drill bit, (1/8" Ø), steel, stainless steel	EFMD	NO	NP-53.9 Small Value Procurement								6/30/25					400	325.00	325.00		250.00	250.00										
Drill bit, 1/8" Ø	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					400	975.00	975.00		900.00	900.00										
Drill bit, 1/8" Ø, steel, stainless steel	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					400	475.00	475.00		325.00	325.00										
Drill bit, HSS, 1/8" for steel	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					400	900.00	900.00		450.00	450.00										
Drill bit, HSS, 1/8" for steel	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	1,100.00	1,100.00		900.00	900.00										
Drill bit, steel/stainless steel (3mm, 5mm, 8mm, 10mm, 12mm)	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					400	1,400.00	1,400.00		1,400.00	1,400.00										
Drill bit, steel/stainless steel (3mm, 5mm, 8mm, 10mm, 12mm)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					400	1,400.00	1,400.00		1,200.00	1,200.00										
Dye, Fluorescein Sodium 5ml/vial	Ophthalmology	NO	NP-53.9 Small Value Procurement		3/20/25						4/10/25					400	78,000.00	78,000.00		72,000.00	72,000.00										
Dyna Bolt 1/4	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					400	300.00	300.00		240.00	240.00										
Dyna bolt, 1/4	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					400	300.00	300.00		240.00	240.00										
Dyna Bolt, 1/4"	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					400	300.00	300.00		180.00	180.00										
ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement								4/15/25					400	39,000.00	39,000.00		37,900.00	37,900.00										
ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement		3/13/25						4/15/25					400	78,000.00	78,000.00		75,800.00	75,800.00										
ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement								4/15/25					400	39,000.00	39,000.00		37,900.00	37,900.00										
ECG Cable	EFMD	NO	NP-53.9 Small Value Procurement		3/13/25						4/15/25					400	97,500.00	97,500.00		94,750.00	94,750.00										

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Eco-Low temperature thermoplastic Mini Perforation 45cmx60cmx2.0mm	DPMR-OT	NO	NP-53.9 Small Value Procurement								2/27/25					d0G	22,838.40	22,838.40		15,860.00	15,860.00									
Eco-Low temperature thermoplastic Mini Perforation 45cmx60cmx3.2mm	DPMR-OT	NO	NP-53.9 Small Value Procurement								2/27/25					d0G	27,504.00	27,504.00		19,100.00	19,100.00									
Eco-Low temperature thermoplastic Mini Perforation 60cmx90cmx3.2mm	DPMR-OT	NO	NP-53.9 Small Value Procurement								2/27/25					d0G	54,691.20	54,691.20		38,000.00	38,000.00									
Eco-Low Temperature thermoplastic plain 45cmx60cmx2.0mm	DPMR-OT	NO	NP-53.9 Small Value Procurement								2/27/25					d0G	20,764.80	20,764.80		14,500.00	14,500.00									
Eco-Low Temperature thermoplastic plain 45cmx60cmx3.2mm	DPMR-OT	NO	NP-53.9 Small Value Procurement								2/27/25					d0G	25,027.20	25,027.20		17,380.00	17,380.00									
Eco-Low Temperature thermoplastic plain 60cmx90cmx3.2mm	DPMR-OT	NO	NP-53.9 Small Value Procurement								2/27/25					d0G	49,968.00	49,968.00		34,700.00	34,700.00									
Elevators for Anterior E81	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25					d0G	8,000.00	8,000.00		7,200.00	7,200.00									
Elevators for Anterior E81A	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25					d0G	8,000.00	8,000.00		7,200.00	7,200.00									
Emergency Light, atleast 2x3watts, Dual Optic (In-body Mounted LED), Lead Acid Battery, Charging Time:20-24hrs, at least 120 minutes Operating Time, w/ overcharging & overcurrent protection	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					d0G	20,000.00	20,000.00		16,200.00	16,200.00									
Emergency Light, atleast 2x3watts, Dual Optic (In-body Mounted LED), Lead Acid Battery, Charging Time:20-24hrs, at least 120 minutes Operating Time, w/ overcharging & overcurrent protection	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					d0G	20,000.00	20,000.00		16,200.00	16,200.00									
Enclosure, nema - 3 for commercial type circuit Breaker, 2-pole	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					d0G	435.00	435.00		380.00	380.00									
Epoxy Steel, 40g	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					d0G	600.00	600.00		380.00	380.00									
Epoxy Steel, 40g	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					d0G	600.00	600.00		540.00	540.00									
Ergonomic Computer Chair, mesh with lumbar support hardest, heavy duty	Budget	NO	NP-53.9 Small Value Procurement								1/30/25					d0G	36,000.00	36,000.00		32,944.00	32,944.00									
Etchant 12gram (35% phosphoric acid)	Dental - OPD	NO	NP-53.9 Small Value Procurement		4/29/25						5/21/25					d0G	4,000.00	4,000.00		3,900.00	3,900.00									
Ethyl Alcohol, 70% solution, at least 3.785L	DEMM-NGGH	NO	NP-53.9 Small Value Procurement								3/28/25					d0G	28,567.20	28,567.20		25,600.00	25,600.00									
Euro Tape 1 roll	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					d0G	1,600.00	1,600.00		1,320.00	1,320.00									
Euro tape, 1 roll/pack	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					d0G	1,600.00	1,600.00		1,580.00	1,580.00									
Euro tape, 1 roll/pack	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					d0G	1,600.00	1,600.00		1,580.00	1,580.00									

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Exercise Ball	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		12/5/24						1/6/25					GDP (NCCH)	100,000.00	100,000.00		76,000.00	76,000.00									
Exercise ball, 25 cm	Geria - ECS Dept. of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		6/10/25						6/20/25					GDP	120,000.00	120,000.00		119,400.00	119,400.00									
Exercise ball, 3 type resistance set)	Geria - ECS Dept. of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		6/10/25						6/20/25					GDP	120,000.00	120,000.00		119,400.00	119,400.00									
Exercise Band	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		12/5/24						1/6/25					GDP (NCCH)	80,000.00	80,000.00		70,000.00	70,000.00									
Expansion bolts 2"	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					GDP	420.00	420.00		392.00	392.00									
Extension Cord with at least 6 parallel outlets and grounding	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								2/14/25					GDP	18,000.00	18,000.00		14,250.00	14,250.00									
Extension pole paint roller	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					GDP	2,000.00	2,000.00		1,520.00	1,520.00									
External Hard Drive, 2 TB	Dept. of Geriatric Medicine - HOPSS	NO	NP-53.9 Small Value Procurement								6/28/25					GDP (NCCH)	44,500.00	44,500.00		44,000.00	44,000.00									
Eye Goggle (safety goggle)	Ophthalmology	NO	NP-53.9 Small Value Procurement								6/17/25					GDP	5,000.00	5,000.00		4,997.00	4,997.00									
Faucet , gooseneck wall mount tap s/s	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GDP	8,000.00	8,000.00		7,000.00	7,000.00									
Faucet Gooseneck vertical tap, s/s	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GDP	15,800.00	15,800.00		15,000.00	15,000.00									
Faucet wall tap , PVC, white	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GDP	2,400.00	2,400.00		1,100.00	1,100.00									
Faucet wall tap brass with bib	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GDP	1,400.00	1,400.00		880.00	880.00									
Faucet wall tap, brass	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GDP	1,600.00	1,600.00		1,560.00	1,560.00									
Faucet, brass/chrome plated finish, lavatory type	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GDP	8,000.00	8,000.00		3,500.00	3,500.00									
Faucet, brass/chrome plated finish, lavatory type	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GDP	8,000.00	8,000.00		7,000.00	7,000.00									
Faucet, Gooseneck, brass. vertical tap	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GDP	15,800.00	15,800.00		14,940.00	14,940.00									
Faucet, Gooseneck, brass. vertical tap, s/s	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GDP	15,800.00	15,800.00		14,000.00	14,000.00									
Faucet, valve-less, brass, chrome-plated finish, gooseneck	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GDP	10,000.00	10,000.00		9,600.00	9,600.00									
Faucet, wall tap, brass	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GDP	1,600.00	1,600.00		1,440.00	1,440.00									

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				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/ Acceptance (If applicable)	
Faucet, wall tap, brass, with bib	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	1,400.00	1,400.00		880.00	880.00										
Faucet, wall tap, PVC, white	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	2,400.00	2,400.00		1,100.00	1,100.00										
Faucet, wall tap, PVC, white	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	2,400.00	2,400.00		1,200.00	1,200.00										
Faucet, wall type, brass	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	1,600.00	1,600.00		1,520.00	1,520.00										
Faucet, wall type, brass with bib	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	1,400.00	1,400.00		880.00	880.00										
Faucet/chrome plated finish, lavatory type	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GO	8,000.00	8,000.00		3,100.00	3,100.00										
FDA Approved PMMA 3-PIECE Intraocular lens power 16.5 6mm diameter	Ophthalmology	NO	NP-53.9 Small Value Procurement								6/17/25					GO	700.00	700.00		520.00	520.00										
Ferritin with provision of machine reader	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		12/12/24						1/6/25					GO	120,000.00	120,000.00		102,000.00	102,000.00										
Ferrous Sulfate 15mg elemental iron/0.6ml, 15ml drops	Pharmacy	NO	NP-53.9 Small Value Procurement								6/25/25					GO	500.00	500.00		480.00	480.00										
Fiber Optic Laryngoscope	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		3/4/25						3/19/25					GO (NCGH)	48,000.00	48,000.00		40,440.00	40,440.00										
Filter 20 inches slim, 5 micron sediment	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								5/26/25					GO	400.00	400.00		400.00	400.00										
Filter Paper 90mm diameter	Dermatology	NO	NP-53.9 Small Value Procurement		3/20/25						5/26/25					GO	1,350.00	1,350.00		1,200.00	1,200.00										
Filter Sediment 5 micron x 20 Slim CY 2025	DEMM-NCGH Dialysis Center	NO	NP-53.9 Small Value Procurement								2/26/25					GO (NCGH)	900.00	900.00		900.00	900.00										
Filter, 1 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement								3/26/25					GO	648.00	648.00		600.00	600.00										
Filter, 5 micron x 10 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement								3/26/25					GO	1,512.00	1,512.00		1,400.00	1,400.00										
Filter, endotoxins	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/21/25						5/6/25					GO	145,000.00	145,000.00		145,000.00	145,000.00										
Finger Tip Pulse Oximeter	NETRU	NO	NP-53.9 Small Value Procurement		2/28/25						3/21/25					GO	121,000.00	121,000.00		104,500.00	104,500.00										
FINISHING DISC KIT for composite (snap on)	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GO	21,000.00	21,000.00		15,000.00	15,000.00										
Finochietto Neonatal Retractor - Stainless Steel, 1.5" (max spread 3.6cm)	Surgery	NO	NP-53.9 Small Value Procurement		4/24/25						6/2/25					GO	65,000.00	65,000.00		60,000.00	60,000.00										
Flat Wall Latex, primer	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					GO	3,900.00	3,900.00		3,390.00	3,390.00										

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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 / Completi on		Ins pection & Accept ance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	
Flexible hose, (S/S hose) 1/2" Ø X 1/2" Ø x 20"	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	439.00	439.00		360.00	360.00									
Flexible hose, (S/S hose) 1/2" Ø X 1/2" Ø x 20"	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	439.00	439.00		360.00	360.00									
Flexible hose, (s/s hose)1/2 x 1/2" x 20"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GO	439.00	439.00		340.00	340.00									
Flexible hose, 1/2 x 1/2" x 1 meter	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GO	840.00	840.00		700.00	700.00									
Flexible hose, 1/2" Ø X 1/2" Ø x 1 meter	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	840.00	840.00		720.00	720.00									
Flexible hose, 1/2" Ø X 1/2" Ø x 1 meter, s/s	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	840.00	840.00		700.00	700.00									
Floor drain	EFMD	NO	NP-53.9 Small Value Procurement								1/10/25					GO	480.00	480.00		250.00	250.00									
Floor mounted outlet, 16A, 250V	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					GO	4,600.00	4,600.00		3,850.00	3,850.00									
Floss Dental, atleast 50 meters per piece	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GO	360.00	360.00		255.00	255.00									
Fluid, ATF, at least 1 Liter	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					GO	800.00	800.00		450.00	450.00									
Fluid, ATF, at least 1 liter (1000ml)	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GO	800.00	800.00		700.00	700.00									
Fluorescent Starter	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					GO	1,600.00	1,600.00		1,500.00	1,500.00									
Fluorescent starter, 4W-65W,FS-U (25pcs/box)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	1,600.00	1,600.00		1,440.00	1,440.00									
Fluorescent starter, 4W-65W,FS-U (25pcs/box)	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GO	1,600.00	1,600.00		1,500.00	1,500.00									
Fluorescent tube T5 28W Daylight (25s/box)	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GO	9,000.00	9,000.00		9,000.00	9,000.00									
Fluoride Varnish atleast 12ml tube	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GO	5,000.00	5,000.00		5,000.00	5,000.00									
Fluoride Varnish atleast 12ml tube	Dental- OPD	NO	NP-53.9 Small Value Procurement								2/10/25					GO	5,000.00	5,000.00		4,990.00	4,990.00									
Fluoride Varnish, applicator 100 pcs	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GO	100.00	100.00		75.00	75.00									
Foldable Single-Tip Cane	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		12/5/24						1/6/25					GO (HCP)	120,000.00	120,000.00		97,000.00	97,000.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Foldable single-tip cane, color black, metal adjustable 30-35 inches	Geria - ECS Dept. of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		6/10/25						6/20/25					GOP (NCGH)	240,000.00	240,000.00		194,000.00	194,000.00									
Foldable trolley	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								3/19/25					GOP	15,000.00	15,000.00		14,000.00	14,000.00									
Formula Milk modular instant protein, 223G-225G	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/4/25						3/12/25					GOP	60,000.00	60,000.00		60,000.00	60,000.00									
Franks, Beef, 500grams/pack regular size	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								1/22/25					GOP	3,990.00	3,990.00		3,675.00	3,675.00									
Full board Meals (AM Snacks, Lunch, PM Snack) for 60 pax on April 29, 2025	OSM-QMU	NO	NP-53.9 Small Value Procurement								4/4/25					GOP	39,600.00	39,600.00		39,000.00	39,000.00									
Full sublimation polo shirt (ALL SIZE)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		4/16/25						4/24/25					GOP (NCGH)	81,000.00	81,000.00		71,100.00	71,100.00									
Furosemide Oral: 20mg tablet (in blister pack or foil)	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25					GOP	230.00	230.00		180.00	180.00									
Furosemide Oral: 40mg tablet (in blister pack or foil)	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement								2/17/25					GOP (NCGH)	1,490.00	1,490.00		780.00	780.00									
Furosemide Oral: 40mg tablet (in blister pack or foil)	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement								4/14/25					GOP (NCGH)	1,490.00	1,490.00		1,250.00	1,250.00									
G.I wire, ga #16	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					GOP	90.00	90.00		75.00	75.00									
G.I. Wire, ga #16	EFMD	NO	NP-53.9 Small Value Procurement								6/27/25					GOP	90.00	90.00		80.00	80.00									
Gadoteric acid 0.5mmol/ml 10ml solution for Injection vial CY 2025	Radiology	NO	NP-53.9 Small Value Procurement		12/27/24						1/15/24					GOP	900,000.00	900,000.00		524,400.00	524,400.00									
Gas Freon 410A	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOP	11,200.00	11,200.00		10,420.00	10,420.00									
Gas Freon R-22	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOP	29,000.00	29,000.00		28,560.00	28,560.00									
Gas mop atleast 400g	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOP	2,340.00	2,340.00		1,980.00	1,980.00									
Gas mop, at least 400g	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOP	2,340.00	2,340.00		2,340.00	2,340.00									
Gas, Freacon R22	EFMD- Geria	NO	NP-53.9 Small Value Procurement								1/27/25					GOP (NCGH)	39,500.00	39,500.00		28,560.00	28,560.00									
Gas, Freon 134A	EFMD- Geria	NO	NP-53.9 Small Value Procurement								1/27/25					GOP (NCGH)	15,400.00	15,400.00		11,752.00	11,752.00									
Gas, mop, at least 400g	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOP	2,340.00	2,340.00		2,340.00	2,340.00									
Gauge Manifold, R-22, R-410A, R-32	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					GOP	9,000.00	9,000.00		8,800.00	8,800.00									

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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/ Acceptance (If applicable)	
Gauge oxygen with refillable humidifier with flowmeter atleast 10PLM fit to existing oxygen cannula and manual resuscitator tubing heavy duty	Dialysis Center	NO	NP-53.9 Small Value Procurement								3/19/25						GOIP	17,400.00	17,400.00		15,000.00	15,000.00									
Gauge, oxygen withrefillable humidifier, with flow meter at least 10 LPM, Fit to existing oxygen cannula and manual resuscitator tubing, heavy duty	ESC	NO	NP-53.9 Small Value Procurement								4/25/25						GOIP	100,000.00	100,000.00		31,960.00	31,960.00									
Gauze absorbent sponge pad 4x4 sterile box 100	DPMR-OT	NO	NP-53.9 Small Value Procurement								2/26/25						GOIP	8,640.00	8,640.00		5,600.00	5,600.00									
Gel, transmission for ultrasound	Radiology	NO	NP-53.9 Small Value Procurement		3/20/25						4/15/25						GOIP	16,800.00	16,800.00		16,350.00	16,350.00									
Gelatin, powder, unflavored, 10-25g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25						GOIP	768.00	768.00		768.00	768.00									
GI Tubular Steel, 2" x 4" x 6m, 2.0mm thk	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25						GOIP	8,000.00	8,000.00		7,750.00	7,750.00									
Glass Awards/Plaques	IPCU	NO	NP-53.9 Small Value Procurement								6/19/25						GOIP	12,000.00	12,000.00		12,000.00	12,000.00									
Glass Plaque (Double Glass) 8" in height w/rectangular base, 1/4" thickness transparent green glass, engraved	PRIME-HR COMMITTEE	NO	NP-53.9 Small Value Procurement		2/6/25						2/14/25						GOIP	186,000.00	186,000.00		182,280.00	182,280.00									
Glaucoma Drainage Device, non valved, 250mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		5/13/25						5/26/25						GOIP	93,000.00	93,000.00		90,000.00	90,000.00									
Glaucoma Drainage Device, non-valved	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/8/25						4/29/25						GOIP	162,000.00	162,000.00		69,000.00	69,000.00									
Glaucoma Drainage Device, non-valved	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/3/25						5/6/25						GOIP	180,000.00	180,000.00		180,000.00	180,000.00									
Glaucoma drainage system microshunt	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/22/25						5/6/25						GOIP	270,000.00	270,000.00		270,000.00	270,000.00									
Gloves knitted, medium	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						GOIP	1,400.00	1,400.00		1,200.00	1,200.00									
Gloves rubber, (for plumbers), medium size	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25						GOIP	3,980.00	3,980.00		2,400.00	2,400.00									
Gloves, clean examination gloves, latex, Large	Radiology	NO	NP-53.9 Small Value Procurement								1/6/25						GOIP	38,000.00	38,000.00		31,600.00	31,600.00									
Gloves, clean examination gloves, latex, Medium	Radiology	NO	NP-53.9 Small Value Procurement								1/6/25						GOIP	38,000.00	38,000.00		31,600.00	31,600.00									
Gloves, clean examination gloves, latex, Small	Radiology	NO	NP-53.9 Small Value Procurement								1/6/25						GOIP	19,000.00	19,000.00		15,800.00	15,800.00									
Gloves, hand plastic, 100's/pack	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25						GOIP	9,000.00	9,000.00		9,000.00	9,000.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Gloves, knitted, medium	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					dOG	1,400.00	1,400.00		1,000.00	1,000.00									
Gloves, knitted, medium	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					dOG	1,400.00	1,400.00		1,200.00	1,200.00									
Gloves, medium size	EFMD	NO	NP-53.9 Small Value Procurement		5/29/25						6/23/25					dOG	12,000.00	12,000.00		8,500.00	8,500.00									
Gloves, nitrile, premium quality, large	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/6/25						4/8/25					dOG	15,000.00	15,000.00		3,180.00	3,180.00									
Gloves, nitrile, premium quality, medium	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/6/25						4/8/25					dOG	40,000.00	40,000.00		12,720.00	12,720.00									
Gloves, nitrile, premium quality, small	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/6/25						4/8/25					dOG	9,000.00	9,000.00		1,908.00	1,908.00									
Gloves, rubber, (for plumbers), medium size	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					dOG	3,980.00	3,980.00		2,400.00	2,400.00									
Gloves, rubber, (for plumbers), medium size	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					dOG	3,980.00	3,980.00		2,400.00	2,400.00									
Gooseneck Lamp	ESC	NO	NP-53.9 Small Value Procurement		3/25/25						5/6/25					dOG	70,000.00	70,000.00		56,385.00	56,385.00									
Gooseneck lamp, droplight with mesh cover, stainless steel body, adjustable	Dialysis Center	NO	NP-53.9 Small Value Procurement								3/19/25					dOG	21,000.00	21,000.00		19,500.00	19,500.00									
Gown, isolation impermeable, free size	Radiology	NO	NP-53.9 Small Value Procurement		3/20/25						4/15/25					dOG	20,000.00	20,000.00		18,800.00	18,800.00									
Gravel, 3/4 mm	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					dOG	280.00	280.00		280.00	280.00									
Grinding disc 4	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					dOG	760.00	760.00		360.00	360.00									
Grinding disc 4"	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					dOG	760.00	760.00		384.00	384.00									
Grinding disc 4"	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					dOG	760.00	760.00		360.00	360.00									
Grinding disc for bench grinder (GB602W)2 pcs/set 150mm	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					dOG	2,998.00	2,998.00		2,900.00	2,900.00									
Gulaman	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					dOG	1,760.00	1,760.00		1,680.00	1,680.00									
Gulaman, asstd flavor, at least 24g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					dOG	1,760.00	1,760.00		1,760.00	1,760.00									
Gulaman, asstd.flavor at least 24g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/12/25					dOG	1,760.00	1,760.00		1,680.00	1,680.00									

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Hair comb, any color , plastic	WCPU	NO	NP-53.9 Small Value Procurement								6/4/25					GOP	2,750.00	2,750.00		1,750.00	1,750.00									
Hand Towel	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		12/4/24						1/17/25					GOP (NCGH)	10,000.00	10,000.00		9,700.00	9,700.00									
Head immobilizer, adult	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		3/18/25						6/3/25					GOP (NCGH)	5,000.00	5,000.00		4,976.00	4,976.00									
Heidbrink straight E40	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25					GOP	8,000.00	8,000.00		7,200.00	7,200.00									
Heidbrink straight E41	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25					GOP	8,000.00	8,000.00		7,200.00	7,200.00									
Heparin Sodium 1000 iu/5ml vial	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/5/25						3/19/25					GOP	680,000.00	680,000.00		401,200.00	401,200.00									
Heparin Sodium 1000 iu/5ml vial	Pharmacy	NO	NP-53.9 Small Value Procurement		3/5/25						3/19/25					GOP	680,000.00	680,000.00		401,200.00	401,200.00									
Hernia kit includes polypropylene mesh non absorbable monofilament non absorbable 2-0 taper 2 x 90cm polybraided coated absorbable 4/0 cutting 75-90cm silk braided coated non absorbable 2/0 taper 75-90cm	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								3/29/25					GOP	34,000.00	34,000.00		33,980.00	33,980.00									
Hextrode Electrode, MRI compatible	Radiology	NO	NP-53.9 Small Value Procurement		4/22/25						6/17/25					GOP	280,000.00	280,000.00		280,000.00	280,000.00									
Hibe	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/31/25					GOP	3,234.00	3,234.00		2,670.00	2,670.00									
Hibe	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/6/25					GOP	3,234.00	3,234.00		3,225.00	3,225.00									
High back chair	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								3/19/25					GOP	13,000.00	13,000.00		11,000.00	11,000.00									
Hinges, 3" x 3", 2pcs/set, heavy duty	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					GOP	300.00	300.00		180.00	180.00									
Hinges, 4"x4"	EFMD	NO	NP-53.9 Small Value Procurement								7/16/25					GOP	390.00	390.00		180.00	180.00									
Holder for Certificate/Diploma any color 240mmx320mm (9.50x12.50) landscape type	HOPSS - MMD	NO	NP-53.9 Small Value Procurement		2/12/25						3/6/25					GOP	24,000.00	24,000.00		8,100.00	8,100.00									
Holder ID plastic horizontal at least 85mm x100mm with colored any color id plastic clip	HOPSS - MMD	NO	NP-53.9 Small Value Procurement		2/12/25						3/6/25					GOP	18,000.00	18,000.00		8,100.00	8,100.00									
Holder Oxygen Tank Model BM-43D4 stainless adjustable capacity range oxygen range 215-228mm diamter outer leg 520mm x520 2.6mm x30m flat steel bar tank clamp with tightening T-Knob round tubular legs 19mm in 0 height is 200mm x100mm	Dialysis Center	NO	NP-53.9 Small Value Procurement								3/19/25					GOP	22,000.00	22,000.00		19,900.00	19,900.00									
Honeywell thermostat controller	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOP	1,200.00	1,200.00		850.00	850.00									

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Honeywell thermostat controller	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOP	1,200.00	1,200.00		1,200.00	1,200.00									
Hospital Ambu bag Emergency Medical Resuscitator Valve	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		3/4/25						3/19/25					GOP (NCGH)	4,800.00	4,800.00		4,420.00	4,420.00									
Hot & Cold Physio-Therapy Compress Pack	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		12/5/24						1/6/25					GOP (NCGH)	40,000.00	40,000.00		37,000.00	37,000.00									
Hot & cold physiotherapy compress pack,	Geria - ECS Dept. of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		6/10/25						6/20/25					GOP (NCGH)	80,000.00	80,000.00		75,800.00	75,800.00									
Hotel Style Pillow Semi Long, Hotel Pillow	IPCU	NO	NP-53.9 Small Value Procurement								6/26/25					GOP	7,500.00	7,500.00		7,500.00	7,500.00									
Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50 mg powder for I.V. infusion	Pharmacy	NO	NP-53.9 Small Value Procurement		1/24/25						2/7/25					GOP	916,080.60	916,080.60		916,080.60	916,080.60									
Human Recombinant Tissue Type Plasminogen Activator (Alteplase) 50 mg powder for I.V. Infusion	Pharmacy	NO	NP-53.9 Small Value Procurement		3/13/25						3/21/25					GOP	916,080.60	916,080.60		916,080.60	916,080.60									
Hydrogel for removal of renal stone fragments	Urology Department	NO	NP-53.9 Small Value Procurement		3/20/25						4/15/25					GOP	120,000.00	120,000.00		120,000.00	120,000.00									
Hydroxypropyl methylcellulose ophthalmic solution 2%	Ophthalmology	NO	NP-53.9 Small Value Procurement		3/4/25						3/17/25					GOP	60,000.00	60,000.00		44,000.00	44,000.00									
Hypertonic Lactate 250ml Solution for Injection Bag	Pharmacy	NO	NP-53.9 Small Value Procurement		2/19/25						3/5/25					GOP	316,234.00	316,234.00		316,234.00	316,234.00									
Ibuprofen 200mg tab 9in blister pack)	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25					GOP	1,140.00	1,140.00		900.00	900.00									
ILM Dye, Brilliant Blue	Ophthalmology	NO	NP-53.9 Small Value Procurement		2/18/25						3/19/25					GOP	17,000.00	17,000.00		15,000.00	15,000.00									
IMPLANT for patient EVELYN ALUMNO KISKISOL OPD Service Patient and without Philhealth Membership	EFMD	NO	NP-53.9 Small Value Procurement								2/17/25					GOP	83,780.00	83,780.00		83,780.00	83,780.00									
IMPLANT for patient REYNALDO DIZON GONZALES OPD Service Patient and with Employed Philhealth Membership	EFMD	NO	NP-53.9 Small Value Procurement								2/17/25					GOP	337,920.00	337,920.00		337,920.00	337,920.00									
Indicator biological within 20 minutes reading for gravity placement steam sterilizer compatible to existing incubator (Terragene Bionova model Minibio)	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/27/25						3/19/25					GOP	165,000.00	165,000.00		165,000.00	165,000.00									
Indicator Biological within 20 minutes reading for gravity placement steam sterilizer compatible to existing incubator (Terragene Bionova model Minibio)	Nursing /CSSD	NO	NP-53.9 Small Value Procurement		4/24/25						5/22/25					GOP	110,000.00	110,000.00		110,000.00	110,000.00									
Indocyanine green angiography dye (5 vials per box)	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/24/25						5/6/25					GOP	9,000.00	9,000.00		90,000.00	90,000.00									
Industrial glue	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					GOP	1,680.00	1,680.00		1,440.00	1,440.00									

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Industrial glue no nail	EFMD	NO	NP-53.9 Small Value Procurement								3/19/25					GOA	1,680.00	1,680.00		1,440.00	1,440.00										
Industrial salt	Dialysis Center	NO	NP-53.9 Small Value Procurement								3/26/25					GOA	18,432.00	18,432.00		16,000.00	16,000.00										
Industrial Salt	Dialysis Center	NO	NP-53.9 Small Value Procurement								2/19/25					GOA	18,432.00	18,432.00		18,432.00	18,432.00										
Industrial Salt, 50kg, high sodium chloride content, chunky crystal, low impurities	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								4/25/25					GOA	2,550.00	2,550.00		2,550.00	2,550.00										
Influenza Polyvalent Inj.: 0.5ml, suspension for injection pre-filled syringe	Department of Geriatric Medicine - Pharmacy	NO	NP-53.9 Small Value Procurement		3/22/25						5/5/25					GOA (NCCM)	440,000.00	440,000.00		440,000.00	440,000.00										
Ink Pad, for Trodat Printy 4928	MSWD	NO	NP-53.9 Small Value Procurement								5/19/25					GOA	4,800.00	4,800.00		4,620.00	4,620.00										
Ink, Gestetner CPI 7	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					GOA	29,985.20	29,985.20		22,310.40	22,310.40										
Inline IV Filter for connection to an IV set	Nursing /CSSD	NO	NP-53.9 Small Value Procurement		5/6/25						6/3/25					GOA	70,000.00	70,000.00		70,000.00	70,000.00										
Integrator, chemical 3 bags for steam class V, with 2 rolls of lead free, autoclave tape at least 18mm x 55m	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		1/2/25						1/22/25					GOA	455,000.00	455,000.00		455,000.00	455,000.00										
Intraocular Irrigating Solution (Balanced Salt Solution 500ml)	Pharmacy	NO	NP-53.9 Small Value Procurement		2/5/25						2/17/25					GOA	93,600.00	93,600.00		93,600.00	93,600.00										
Ionized Calcium with Na, K, and Cl	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		12/12/24						1/6/25					GOA	400,000.00	400,000.00		344,000.00	344,000.00										
Isoxsuprine (as hydrochloride) Oral: 10mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								2/25/25					GOA	2,000.00	2,000.00		1,800.00	1,800.00										
Isoxsuprine Inj.: 5mg/ml, 2 ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25					GOA	44,850.00	44,850.00		42,000.00	42,000.00										
Journals Compendium Research Manuscripts Vol.3	PETRU	NO	NP-53.9 Small Value Procurement		3/19/25						3/28/25					GOA	120,000.00	120,000.00		120,000.00	120,000.00										
Juice, apple at least 1 Liter	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					GOA	2,506.40	2,506.40		2,080.00	2,080.00										
Juice, apple at least 1 Liter	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/12/25					GOA	2,506.40	2,506.40		2,080.00	2,080.00										
Juice, apple, at least 1 liter	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					GOA	2,506.40	2,506.40		2,506.40	2,506.40										
Kit, Admission bag with JRRMMC Logo calibrated glass 250ml medicine glass face towel 12x12 inches small basin tissue 1pc thermometer 1pc bath soap 35gms toothbrush toothpaste sachet and alcohol 120ml	Nursing/ CSSD	NO	NP-53.9 Small Value Procurement		2/18/25						3/12/25					GOA	160,000.00	160,000.00		158,400.00	158,400.00										
Kit, Admission bag with JRRMMC Logo calibrated glass 250ml medicine glass face towel 12x12 inches small basin tissue 1pc thermometer 1pc bath soap 35gms toothbrush toothpaste sachet and alcohol 120ml	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		3/25/25						5/9/25					GOA	160,000.00	160,000.00		158,400.00	158,400.00										

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KN95 face mask	DEMM-NCGH Dialysis Center	NO	NP-53.9 Small Value Procurement								5/28/25					GOIP (NCCG)	28,000.00	28,000.00		27,200.00	27,200.00									
Label Printer tape, white, 24mm (cartridge)	EFMD	NO	NP-53.9 Small Value Procurement								6/28/25					GOIP	24,000.00	24,000.00		11,340.00	11,340.00									
Label printer tape., white, 24mm (cartridge)	EFMD	NO	NP-53.9 Small Value Procurement								3/28/25					GOIP	24,000.00	24,000.00		24,000.00	24,000.00									
Label, gum, white or light colored, plain	Patho & Laboratories	NO	NP-53.9 Small Value Procurement								3/19/25					GOIP	3,200.00	3,200.00		440.00	440.00									
Laptop	Public Health Unit	NO	NP-53.9 Small Value Procurement		3/21/25						4/14/25					GOIP	49,800.00	49,800.00		49,500.00	49,500.00									
Laser Distance Measurer 60M	EFMD	NO	NP-53.9 Small Value Procurement								6/10/25					GOIP	7,800.00	7,800.00		7,400.00	7,400.00									
Lead, Soldering Iron, 0.6mm	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GOIP	400.00	400.00		340.00	340.00									
LED Bulb, 7w E27 atleast 600lm, Daylight 220V	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GOIP	7,920.00	7,920.00		5,600.00	5,600.00									
LED bulb, at least 12-14W	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					GOIP	7,400.00	7,400.00		5,000.00	5,000.00									
LED Bulb, at least 12-14W, atleast 1200LM	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					GOIP	4,625.00	4,625.00		3,125.00	3,125.00									
LED Bulb, at least 12-14W, Atleast 1200Lm, Daylight 220-230V	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GOIP	7,400.00	7,400.00		5,000.00	5,000.00									
LED Bulb, at least 12-14W, Atleast 1200Lm, Daylight 220-230V	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GOIP	7,400.00	7,400.00		5,000.00	5,000.00									
LED Downlight, 7w CCT 6000K voltage, 220v/50-60Hz, 3.5"	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOIP	12,000.00	12,000.00		3,520.00	3,520.00									
LED Downlight, 7w CCT 6000K voltage, 220v/50-60Hz, 3.5"	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GOIP	12,000.00	12,000.00		4,800.00	4,800.00									
LED lamp fixture (batten), replacement for t5 tube, surface mount, at least 12 watts, at least 900lm, daylight, w/connecting sockets	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOIP	3,600.00	3,600.00		3,600.00	3,600.00									
LED lamp fixture (batten), replacement for t5 tube, surface mount, at least 12 watts, at least 900lm, daylight, w/connecting sockets	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GOIP	3,600.00	3,600.00		3,360.00	3,360.00									
LED PAR38, 14 watts or higher, warm white, 220V	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GOIP	1,300.00	1,300.00		820.00	820.00									
LED Tube T8 9watts, At least 700lm,Daylight Double-Ended type 220V	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GOIP	18,000.00	18,000.00		11,250.00	11,250.00									
LED Tube T8, 18 watts, at least 1800ml, Daylight, Double-Ended type, 220V	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GOIP	22,500.00	22,500.00		14,850.00	14,850.00									

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LED Tube, T8, 18watts	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					400	22,500.00	22,500.00		13,050.00	13,050.00									
LED Tube, T8, 18watts, at least 1800lm, daylight, double-ended type, 220v	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					400	50,000.00	50,000.00		28,000.00	28,000.00									
LED Tube, T8, 18Watts, Atleast 1800Lm, Daylight, Double-Ended type, 220V	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	22,500.00	22,500.00		13,050.00	13,050.00									
LED Tube, T8, 9watts	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					400	18,000.00	18,000.00		11,700.00	11,700.00									
Led tube, T8, 9watts, at least 700lm, daylight, double-ended type, 220v	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					400	7,600.00	7,600.00		4,750.00	4,750.00									
LED Tube, T8, 9watts, at least 700lm, daylight, double-ended type, 220v	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					400	20,000.00	20,000.00		12,000.00	12,000.00									
LED Tube, T8, 9watts, at least 700lm, daylight, double-ended type, 220v	EFMD	NO	NP-53.9 Small Value Procurement								7/18/25					400	4,000.00	4,000.00		2,400.00	2,400.00									
LED Tube, T8, 9Watts, Atleast 700Lm, Daylight, Double-Ended type, 220V	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	18,000.00	18,000.00		11,700.00	11,700.00									
LED, Downlight, 12 watts, slim type, recessed-mounted, square daylight, cut hole: 150mm x 150mm	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	7,800.00	7,800.00		7,000.00	7,000.00									
LED, Downlight, 14 watts or higher, surfaced-mounted, daylight, dimension at least 215mm (square or circular)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	3,250.00	3,250.00		2,500.00	2,500.00									
Legion Basic Pak	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/24/25						5/6/25					400	250,000.00	250,000.00		250,000.00	250,000.00									
Light Cure filling material kit	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					400	90,000.00	90,000.00		75,000.00	75,000.00									
Light Cure filling material kit	Dental - OPD	NO	NP-53.9 Small Value Procurement		4/29/25						5/21/25					400	54,000.00	54,000.00		50,400.00	50,400.00									
LIGHT CURE FLOWABLE RESTORATIVE Nano composite Flowable light cure syringe shades A2	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					400	7,500.00	7,500.00		2,400.00	2,400.00									
LIGHT CURE FLOWABLE RESTORATIVE Nano composite Flowable light cure syringe shades A3	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					400	7,500.00	7,500.00		2,400.00	2,400.00									
LIGHT CURE FLOWABLE RESTORATIVE Nano composite Flowable light cure syringe shades A3.5	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					400	7,500.00	7,500.00		2,400.00	2,400.00									
LIGHT CURED CALCIUM HYDROXIDE PASTE atleast 2g per tube	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					400	1,600.00	1,600.00		1,600.00	1,600.00									
Light-guide cable 4.25mm, 3m, CF Type	Surgery	NO	NP-53.9 Small Value Procurement		2/27/25						3/19/25					400	120,000.00	120,000.00		120,000.00	120,000.00									
Linear Accelerator Treatment Chart	Radiotherapy	NO	NP-53.9 Small Value Procurement								3/28/25					400	22,500.00	22,500.00		18,000.00	18,000.00									
Linear stapler (GIA) reloadable, 60mm	Surgery	NO	NP-53.9 Small Value Procurement		1/2/25						1/27/25					400	72,000.00	72,000.00		72,000.00	72,000.00									

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				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/ Acceptance (If applicable)	
Liquid seasoning, at least 500ml	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25						GOP	840.00	840.00		832.00	832.00									
Liquid seasoning, at least 500ml	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/12/25						GOP	840.00	840.00		832.00	832.00									
Liquid seasoning, at least 500ml	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25						GOP	840.00	840.00		840.00	840.00									
Liquid Sosa	EFMD- Geria	NO	NP-53.9 Small Value Procurement								1/27/25						GOP (NCGH)	412.00	412.00		200.00	200.00									
Loperamide (as hydrochloride) Oral: 2mg cap	Pharmacy	NO	NP-53.9 Small Value Procurement								2/25/25						GOP	1,520.00	1,520.00		720.00	720.00									
Loperamide 2mg capsule	NCGH - Pharmacy	NO	NP-53.9 Small Value Procurement								2/25/25						GOP (NCGH)	1,520.00	1,520.00		720.00	720.00									
Lumber, good kiln dry 1/2 x 1" x 8"	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						GOP	1,440.00	1,440.00		1,120.00	1,120.00									
Lumber, good, kiln dry, 1/2" x 1" x 8'	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25						GOP	2,250.00	2,250.00		1,800.00	1,800.00									
Lumber, good, kiln dry, 1/2" x 1" x 8'	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25						GOP	1,440.00	1,440.00		1,152.00	1,152.00									
Lumber, good, kiln dry, 1/2" x 1" x 8"	EFMD	NO	NP-53.9 Small Value Procurement								4/22/25						GOP	2,700.00	2,700.00		2,160.00	2,160.00									
Lumber, good, kiln dry, 1/2"x1"x8'	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25						GOP	1,440.00	1,440.00		1,024.00	1,024.00									
Lumber, good, kiln dry, 2" x 5" x 8"	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25						GOP	2,280.00	2,280.00		2,100.00	2,100.00									
Lumber, good, kiln dry, 2" x5" x8"	EFMD	NO	NP-53.9 Small Value Procurement								7/14/25						GOP	1,950.00	1,950.00		1,950.00	1,950.00									
Lunch and PM Snacks for the Research Writing Workshop resource speaker and participant on February 17 and February 24, 2025 (65pax)	PETRU	NO	NP-53.9 Small Value Procurement		2/6/25						2/13/25						GOP	64,350.00	64,350.00		59,800.00	59,800.00									
Luxating dental elevators 2mm straight	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25						GOP	8,000.00	8,000.00		7,200.00	7,200.00									
Luxating dental elevators 3mm straight	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25						GOP	8,000.00	8,000.00		7,200.00	7,200.00									
Luxating dental elevators 4mm straight	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25						GOP	8,000.00	8,000.00		7,200.00	7,200.00									
Luxating dental elevators 5mm straight	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25						GOP	8,000.00	8,000.00		7,200.00	7,200.00									
LYE tabler atleast 2kg	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25						GOP	1,980.00	1,980.00		1,440.00	1,440.00									

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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/ Acceptance (If applicable)	(Explaining changes from the APP)	
LYE tablet, at least 2kg/bag	EFMD	NO	NP-53.9 Small Value Procurement								6/10/25					GO	1,980.00	1,980.00		720.00	720.00											
Lysine Iron Agar, 500g/bot powder or granulated	Patho & Laboratories	NO	NP-53.9 Small Value Procurement								3/28/25					GO	7,000.00	7,000.00		5,000.00	5,000.00											
Main tee, 1"x 1" x 12'	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					GO	2,688.00	2,688.00		800.00	800.00											
Male plug 15A	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					GO	1,000.00	1,000.00		995.00	995.00											
Male plug 15A, heavy duty, rubber (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	1,000.00	1,000.00		975.00	975.00											
Male plug, 15A, Heavy duty rubber (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GO	1,000.00	1,000.00		980.00	980.00											
Male plug, electrical, plastic, white, 10A, (25's/box)	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GO	500.00	500.00		450.00	450.00											
Manual Vacuum Aspirator	OB-Ultrasound	NO	NP-53.9 Small Value Procurement		11/28/24						1/6/25					GO	270,000.00	270,000.00		266,500.00	266,500.00											
MATRIX BAND Molar 12 pcs per pack	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GO	600.00	600.00		420.00	420.00											
MATRIX BAND Pre molar for tofflemire 12 pcs per pack	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GO	600.00	600.00		420.00	420.00											
Meal (Lunch and Pm Snack) for 34 pax on JULY 7, 2025	Inventory Committee	NO	NP-53.9 Small Value Procurement								6/20/25					GO	17,340.00	17,340.00		16,490.00	16,490.00											
Meal (AM & PM Snack, Lunch) for 50 pax	Public Health Unit	NO	NP-53.9 Small Value Procurement								1/10/24					GO	33,000.00	33,000.00		32,500.00	32,500.00											
Meal (AM & PM Snack, Lunch) for 100 pax on JUNE 27, 2025	GAD	NO	NP-53.9 Small Value Procurement		6/6/25						6/13/25					GO	66,000.00	66,000.00		65,000.00	65,000.00											
Meal (AM & PM Snack, Lunch) for 50 pax on JULY 24, 2025	Public Health Unit	NO	NP-53.9 Small Value Procurement								5/15/25					GO	33,000.00	33,000.00	-	32,500.00	32,500.00											
Meal (AM & PM Snack, Lunch) for 50 pax on MAY 29, 2025	Public Health Unit	NO	NP-53.9 Small Value Procurement								5/15/25					GO	33,000.00	33,000.00		32,500.00	32,500.00											
Meal (AM Pack Snack and Pack Lunch) for 50 pax on APRIL 26, 2025	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement								4/16/25					GO (NCHD)	21,250.00	21,250.00		20,000.00	20,000.00											
Meal, (AM & PM Snack, Lunch) for 80 pax on JULY 21, 2025	DPMR-PT	NO	NP-53.9 Small Value Procurement								6/23/25					GO	52,800.00	52,800.00		50,400.00	50,400.00											
Mealbox	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					GO	4,500.00	4,500.00		4,350.00	4,350.00											
Mealbox	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/4/25						3/12/25					GO	4,500.00	4,500.00		4,350.00	4,350.00											
Meals - AM & PM snacks and Lunch for 250 pax, w/ tables and chairs, overflowing coffee and juice, arrangement is Ilokano theme on MAY 30, 2025	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		5/8/25						5/15/25					GO (NCHD)	165,000.00	165,000.00		162,500.00	162,500.00											

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Meals (AM & PM Snacks and Lunch for 124 pax)	Finance Service	NO	NP-53.9 Small Value Procurement		5/27/25						6/4/25					GOP	81,840.00	81,840.00		78,120.00	78,120.00									
Meals (AM Snack, Lunch, PM Snack for 37 pax)	CMPS	NO	NP-53.9 Small Value Procurement								3/5/25					GOP	24,420.00	24,420.00		23,680.00	23,680.00									
Meals (AM Snacks, Lunch, PM Snacks for 180 pax on April 29, 2025)	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		3/29/25						4/4/25					GOP (NCGH)	115,200.00	115,200.00		111,600.00	111,600.00									
Meals (AM Snacks, Lunch, PM Snacks for 40 pax) of NCGH 2nd Alignment meeting of Specialty Center on March 19, 2025	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement								3/10/25					GOP (NCGH)	26,400.00	26,400.00		26,000.00	26,000.00									
Meals, (AM,PM SNACK and LUNCH for 40 pax) including table and chairs for EXPANDED COMMUNITY SERVICE STRATEGIC PLANNING on January 21, 2025	DEMM-NCGH	NO	NP-53.9 Small Value Procurement								1/20/25					GOP (NCGH)	26,400.00	26,400.00		25,600.00	25,600.00									
Mesh, composite, monofilament polyester with absorbable collagen film and marking, 15 x 10 cm	Surgery	NO	NP-53.9 Small Value Procurement		5/13/25						6/3/25					GOP	107,000.00	107,000.00		107,000.00	107,000.00									
Mesh, monofilament, polypropylene, lightweight (60g/m2), macroporous mesh (1.5mm), 10x15cm	SURGERY	NO	NP-53.9 Small Value Procurement								5/26/25					GOP	51,000.00	51,000.00		20,750.00	20,750.00									
Metal c-clamp, single hole, 1/2", for conduit	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOP	1,200.00	1,200.00		600.00	600.00									
Metal clamp 1	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GOP	150.00	150.00		125.00	125.00									
Metal clamp 1/2	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GOP	100.00	100.00		75.00	75.00									
Metal Screw 1 1/2 x 3/16	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOP	100.00	100.00		80.00	80.00									
Metal screw 1 1/2" x 3/16	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOP	100.00	100.00		60.00	60.00									
Metal Screw 1 1/2" x 3/16"	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOP	100.00	100.00		80.00	80.00									
Metal Screw 1" x 3/16	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOP	100.00	100.00		80.00	80.00									
Metal screw 1" x 3/16	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOP	100.00	100.00		40.00	40.00									
Metal Screw 1" x 3/16"	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOP	100.00	100.00		80.00	80.00									
Metal Screw 2" x 3/16"	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOP	100.00	100.00		90.00	90.00									
Metal screw 2" x 3/16"	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOP	100.00	100.00		60.00	60.00									
Metal Screw 2" x 3/16"	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GOP	100.00	100.00		80.00	80.00									

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Metal studs, 2" x 4" x3m	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					GDP	14,960.00	14,960.00		11,000.00	11,000.00									
Metal studs, 2" x 4" x3m	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					GDP	2,800.00	2,800.00		2,160.00	2,160.00									
Metal studs, 2"x 4" x 3m	EFMD	NO	NP-53.9 Small Value Procurement								7/7/25					GDP	1,360.00	1,360.00		1,080.00	1,080.00									
Metal Tracks, 2" x 4"x 3m	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					GDP	2,800.00	2,800.00		2,400.00	2,400.00									
Metal Tracks, 2" x 4"x 3m	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					GDP	510.00	510.00		390.00	390.00									
Metal tracks, 2"x 4" x 3m	EFMD	NO	NP-53.9 Small Value Procurement								7/8/25					GDP	1,120.00	1,120.00		1,040.00	1,040.00									
Metoclopramide Oral: 10mg tablet (as hydrochloride)	Pharmacy	NO	NP-53.9 Small Value Procurement								2/19/25					GDP	213.00	213.00		200.00	200.00									
Metronidazole 500mg tablet	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement								4/11/25					GDP (NCGH)	400.00	400.00		380.00	380.00									
Metronidazole 500mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								6/25/25					GDP	400.00	400.00		360.00	360.00									
Microbiological Water Analysis Point of Use CY 2025	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement		1/31/25						2/7/25					GDP (NCGH)	12,000.00	12,000.00		9,600.00	9,600.00									
Microbiological Water Analysis Product Water CY 2025	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement		1/31/25						2/7/25					GDP (NCGH)	12,000.00	12,000.00		9,600.00	9,600.00									
Microbiological Water Analysis Raw water CY 2025	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement		1/31/25						2/7/25					GDP (NCGH)	12,000.00	12,000.00		9,600.00	9,600.00									
Microphone, wired	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/28/25						4/8/25					GDP (NCGH)	10,000.00	10,000.00		3,900.00	3,900.00									
Microphone, wireless	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/28/25						4/8/25					GDP (NCGH)	34,500.00	34,500.00		32,000.00	32,000.00									
Midazolam Inj.: 5mg/ml,1 ml ampule IM,IV	Pharmacy	NO	NP-53.9 Small Value Procurement		1/24/25						2/25/25					GDP	173,670.00	173,670.00		142,020.00	142,020.00									
Miki Fresh 1 kilogram	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/31/25					GDP	3,910.00	3,910.00		2,280.00	2,280.00									
Miki Fresh 1 kilogram	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/6/25					GDP	3,910.00	3,910.00		3,600.00	3,600.00									
Miki, canton, at least 400g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					GDP	1,920.00	1,920.00		1,920.00	1,920.00									
Milk Coconut Fresh	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/31/25					GDP	2,590.00	2,590.00		2,500.00	2,500.00									
Milk Coconut Fresh	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/6/25					GDP	2,590.00	2,590.00		2,500.00	2,500.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Mini 16 hole, lowprof, straight thickness 1.0mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		4/29/25						5/15/25					GOIP	88,600.00	88,600.00		76,000.00	76,000.00									
Mini 16 hole, lowprof, straight thickness 1.0mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		4/8/25						5/6/25					GOIP	88,600.00	88,600.00		86,600.00	86,600.00									
Minnesota Multiphasic personality inventory	Behavioral Medicine	NO	NP-53.9 Small Value Procurement		4/28/25						5/27/25					GOIP	100,000.00	100,000.00		86,500.00	86,500.00									
Misua	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					GOIP	2,200.00	2,200.00		2,200.00	2,200.00									
Mixer, 8 Channel Compact	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/28/25						4/8/25					GOIP (NCGH)	21,000.00	21,000.00		18,000.00	18,000.00									
Mobile Pedestal 3-Drawer Cabinet	Dept. of Geriatric Medicine - HOPSS	NO	NP-53.9 Small Value Procurement		5/29/25						6/30/25					GOIP (NCGH)	51,700.00	51,700.00		35,000.00	35,000.00									
Mobile Trash Bin 1100 liter dimension: atleast 134cm x 103cm x 133cm;51.7kg color:Green, Black Yellow (2pcs)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		3/15/25						3/28/25					GOIP (NCGH)	82,000.00	82,000.00		67,200.00	67,200.00									
Morphine Sulfate Inj.: 10mg/ml, 1 ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25					GOIP	10,400.00	10,400.00		10,400.00	10,400.00									
MOUTH MIRROR no handle size 5 mirror only	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GOIP	5,400.00	5,400.00		4,500.00	4,500.00									
Mouthpiece (For Alcohol Breath Analyzer	ESC	NO	NP-53.9 Small Value Procurement								6/26/25					GOIP	14,500.00	14,500.00		14,117.52	14,117.52									
Multipurpose Paper Towel, at least 175 pulls per pack interfolded	Dental - OPD	NO	NP-53.9 Small Value Procurement								2/27/25					GOIP	520.00	520.00		280.00	280.00									
Nail, concrete, 1 1 / 2"	EFMD	NO	NP-53.9 Small Value Procurement								6/28/25					GOIP	100.00	100.00		80.00	80.00									
Nail, concrete, 1 1 / 2"	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					GOIP	200.00	200.00		190.00	190.00									
Nail, finishing, 1"	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					GOIP	95.00	95.00		90.00	90.00									
Nail, finishing, 2"	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					GOIP	95.00	95.00		85.00	85.00									
Nebulizer	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		3/4/25						3/19/25					GOIP (NCGH)	57,000.00	57,000.00		51,795.00	51,795.00									
Needle Hypodermic sharp disposable G26X1/2 inch	Nuclear Medicine	NO	NP-53.9 Small Value Procurement								3/19/25					GOIP	330.00	330.00		294.00	294.00									
Needle Hypodermic sharp disposable G26X1/2 inch	Nuclear Medicine	NO	NP-53.9 Small Value Procurement								3/12/25					GOIP	390.00	390.00		294.00	294.00									
Needle, butterfly gauge 26	Nuclear Medicine	NO	NP-53.9 Small Value Procurement								5/26/25					GOIP	5,400.00	5,400.00		900.00	900.00									
Neo-4 manual supplement style graph booklets	Behavioral Medicine	NO	NP-53.9 Small Value Procurement		4/28/25						5/27/25					GOIP	85,000.00	85,000.00		50,000.00	50,000.00									

Procurement Project	PMO/ End-User	Is this an Early Procurem- ent Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obs- erv- ers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conferenc- e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluatio- n	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi- on	Ins- pect- ion & Acc- ept- anc- e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati- on	Post Qual	Delivery / Comple- tion/ Accepta- nce (If applica- ble)	
NIBP Cuff	EFMD	NO	NP-53.9 Small Value Procurement								4/15/25					GO	4,900.00	4,900.00		3,900.00	3,900.00										
NIBP Cuff	EFMD	NO	NP-53.9 Small Value Procurement		3/13/25						4/15/25					GO	9,800.00	9,800.00		7,800.00	7,800.00										
NIBP Cuff	EFMD	NO	NP-53.9 Small Value Procurement								4/15/25					GO	4,900.00	4,900.00		3,900.00	3,900.00										
NIBP Cuff	EFMD	NO	NP-53.9 Small Value Procurement		3/13/25						4/15/25					GO	12,250.00	12,250.00		9,750.00	9,750.00										
NIBP Hose	EFMD	NO	NP-53.9 Small Value Procurement								4/15/25					GO	4,900.00	4,900.00		3,900.00	3,900.00										
NIBP Hose	EFMD	NO	NP-53.9 Small Value Procurement		3/13/25						4/15/25					GO	9,800.00	9,800.00		7,800.00	7,800.00										
NIBP Hose	EFMD	NO	NP-53.9 Small Value Procurement								4/15/25					GO	4,900.00	4,900.00		3,900.00	3,900.00										
NIBP Hose	EFMD	NO	NP-53.9 Small Value Procurement		3/13/25						4/15/25					GO	12,250.00	12,250.00		9,750.00	9,750.00										
Nifedipine Oral: 10mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25					GO	5,600.00	5,600.00		4,800.00	4,800.00										
Nifedipine Oral: 10mg capsule	Pharmacy	NO	NP-53.9 Small Value Procurement								6/25/25					GO	5,600.00	5,600.00		4,000.00	4,000.00										
Nifedipine Oral: 30mg MR tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								6/30/25					GO	12,375.00	12,375.00		12,375.00	12,375.00										
Nitrile examination gloves- small size powder free ambidextrose single use, 100pcs	DEMM-NCGH Dialysis Center	NO	NP-53.9 Small Value Procurement								5/28/25					GO (NCGH)	7,000.00	7,000.00		4,740.00	4,740.00										
Nitrile gloves latex and powder free size 7 or medium 100/box	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								3/19/25					GO	10,000.00	10,000.00		9,000.00	9,000.00										
Nitrile gloves, latex and powder free, size 7 or medium 100/box	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								6/11/25					GO	9,000.00	9,000.00		4,940.00	4,940.00										
Non Contact Thermometer (digital)	Geria - ESC	NO	NP-53.9 Small Value Procurement								6/19/25					GO (NCGH)	2,500.00	2,500.00		2,492.50	2,492.50										
Non-contact forehead thermometer	NETRU	NO	NP-53.9 Small Value Procurement		2/28/25						3/21/25					GO	31,350.00	31,350.00		25,740.00	25,740.00										
Noodles, canton	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					GO	1,920.00	1,920.00		1,840.00	1,840.00										
Noodles, canton at least 400g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/12/25					GO	1,920.00	1,920.00		1,840.00	1,840.00										
Normal Saline, 1L	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement		12/19/24						1/15/25					GO (NCGH)	75,600.00	75,600.00		59,640.00	59,640.00										
Nylon 4-0, 45cm, 19mm, 3/8c, reverse cutting , multipass needle	Dermatology	NO	NP-53.9 Small Value Procurement		4/15/25						6/9/25					GO	81,000.00	81,000.00		54,842.40	54,842.40										
Nylon 5-0, 45cm, 16mm, 3/8c, reverse cutting , multipass needle	Dermatology	NO	NP-53.9 Small Value Procurement		4/15/25						6/9/25					GO	81,000.00	81,000.00		70,914.96	70,914.96										

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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/ Acceptance (If applicable)	(Explaining changes from the APP)	
Nylon Cable Tie, 2.5 x 150 mm (100's/bags)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	960.00	960.00		340.00	340.00											
Nylon Cable Tie, 2.5 x 150mm (100's/bag)	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					400	960.00	960.00		108.00	108.00											
Nylon Cable Tie, 2.5 x 200 mm (100's/bags)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	1,072.00	1,072.00		360.00	360.00											
Nylon Cable Tie, 2.5 x 200mm (100's/bag)	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					400	1,075.20	1,075.20		240.00	240.00											
Nylon Cable Tie, 3.6 x 150 mm (100's bags)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	1,344.00	1,344.00		380.00	380.00											
Nylon Cable Tie, 3.6 x 150mm (100's/bag)	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					400	1,344.00	1,344.00		180.00	180.00											
Office Table	Specialty Center	NO	NP-53.9 Small Value Procurement		1/17/25						2/10/25					400	57,200.00	57,200.00		57,200.00	57,200.00											
Oil Diesel Engine	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					400	61,600.00	61,600.00		51,520.00	51,520.00											
Oil Filter (C-110) for Toyota Rush	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					400	450.00	450.00		450.00	450.00											
Oil Filter (C-110) for Toyota Vios	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					400	450.00	450.00		450.00	450.00											
Oil Filter (C-111) for Toyota (2) Hiace Grandia, Hilux, Commuter	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					400	1,480.00	1,480.00		1,480.00	1,480.00											
Oil Filter (C-111) for Toyota Fortuner	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					400	400.00	400.00		400.00	400.00											
Oil Filter (C-206) for (6) NV350 Urvan	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					400	2,400.00	2,400.00		2,400.00	2,400.00											
Oil Filter, (C-111) for TOYOTA (2) Hiace Grandia Hilux Commuter	EFMD	NO	NP-53.9 Small Value Procurement													400	1,110.00	1,110.00		639.00	639.00											
Oil Filter, (C-307) for ANFRA Utility Vehicle	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					400	300.00	300.00		300.00	300.00											
Oil Filter, (C-506) for ANFRA Utility Vehicle	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					400	500.00	500.00		500.00	500.00											
Oil Filter, for Foton View Ambulance (as per sample)	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					400	300.00	300.00		300.00	300.00											
Oil Gasoline Engine, 5W-40	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					400	300.00	300.00		300.00	300.00											
Online Blood lines, Durable, Single use (Priming set with needle less access port and Y injection site bonded to arterial line, viral retentive transducers with substitution line)	Dialysis Center	NO	NP-53.9 Small Value Procurement		5/8/25						5/28/25					400	327,600.00	327,600.00		257,400.00	257,400.00											
Online Video Conferencing Software-includes 1000 participants	IMISS	NO	NP-53.9 Small Value Procurement		2/21/25						3/28/25					400	75,000.00	75,000.00		72,576.00	72,576.00											

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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/ Acceptance (If applicable)	
Online Video Conferencing Software-includes 300 participants	IMISS	NO	NP-53.9 Small Value Procurement		2/21/25						3/28/25						400	180,000.00	180,000.00		147,800.00	147,800.00									
Ophthalmic /SURGICAL disposable drapes WITH FLUID POUCH	Ophthalmology	NO	NP-53.9 Small Value Procurement		2/18/25						4/8/25						400	24,000.00	24,000.00		24,000.00	24,000.00									
Ophthalmic disposable drapes	Ophthalmology	NO	NP-53.9 Small Value Procurement								4/10/25						400	16,000.00	16,000.00		12,000.00	12,000.00									
Osl Personnel monitoring service device with return of result of 10-15 working days upon receipt of used monitoring services (12% vat and courier fee included)	Radiology	NO	NP-53.9 Small Value Procurement		5/6/25						5/15/25						400	226,460.00	226,460.00		226,460.00	226,460.00									
OTDR (Optical Time Domain Reflectometer)	IMISS	NO	NP-53.9 Small Value Procurement								5/7/25						400	35,000.00	35,000.00		27,200.00	27,200.00									
Oxygen carrier, 50lbs, stainless, single with 2 wheels can stand without additional support	ESC	NO	NP-53.9 Small Value Procurement		3/25/25						4/28/25						400	68,000.00	68,000.00		60,800.00	60,800.00									
Oxygen Sensor	EFMD	NO	NP-53.9 Small Value Procurement		3/25/25						4/25/25						400	60,000.00	60,000.00		60,000.00	60,000.00									
Pad, Kelly, rubber, thick ,not brittle, easily inflatable and with bulb	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								4/25/25						400	20,000.00	20,000.00		18,500.00	18,500.00									
Paint arcylic semi gloss winter morning	EFMD	NO	NP-53.9 Small Value Procurement								3/21/25						400	12,800.00	12,800.00		11,200.00	11,200.00									
Paint brush 1 1/2 white hair	EFMD	NO	NP-53.9 Small Value Procurement								3/21/25						400	174.00	174.00		150.00	150.00									
Paint brush 1 1/2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						400	116.00	116.00		88.00	88.00									
Paint brush 1 white hair	EFMD	NO	NP-53.9 Small Value Procurement								3/21/25						400	150.00	150.00		120.00	120.00									
Paint brush 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						400	100.00	100.00		60.00	60.00									
Paint brush 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						400	160.00	160.00		120.00	120.00									
Paint brush 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25						400	50.00	50.00		30.00	30.00									
Paint brush 3" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						400	280.00	280.00		260.00	260.00									
Paint brush 4" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25						400	400.00	400.00		380.00	380.00									
Paint brush, 1 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25						400	640.00	640.00		560.00	560.00									
Paint brush, 1 1/2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25						400	116.00	116.00		100.00	100.00									
Paint brush, 1 1/2" white hair	EFMD	NO	NP-53.9 Small Value Procurement								7/11/25						400	29.00	29.00		25.00	25.00									

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Paint brush, 1 1/2"(white hair)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	116.00	116.00		100.00	100.00										
Paint brush, 1"	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					400	150.00	150.00		144.00	144.00										
Paint brush, 1" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	100.00	100.00		80.00	80.00										
Paint brush, 1"(white hair)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	100.00	100.00		80.00	80.00										
Paint brush, 1-1/2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					400	90.00	90.00		75.00	75.00										
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					400	160.00	160.00		120.00	120.00										
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	160.00	160.00		120.00	120.00										
Paint brush, 2" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	160.00	160.00		120.00	120.00										
Paint Brush, 2", white hair	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					400	200.00	200.00		100.00	100.00										
Paint brush, 3" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	280.00	280.00		240.00	240.00										
Paint brush, 3" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	280.00	280.00		220.00	220.00										
Paint brush, 4" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	400.00	400.00		320.00	320.00										
Paint brush, 4" (white hair)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	400.00	400.00		320.00	320.00										
Paint flat latex white	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					400	9,800.00	9,800.00		8,940.00	8,940.00										
Paint QDE fine sand water based anti bacterial odorless	EFMD	NO	NP-53.9 Small Value Procurement								3/21/25					400	4,240.00	4,240.00		4,240.00	4,240.00										
Paint QDE water based (for wood) odorless anti bacterial matte white	EFMD	NO	NP-53.9 Small Value Procurement								3/21/25					400	4,500.00	4,500.00		4,350.00	4,350.00										
Paint QDE water based (for wood) odorless anti bacterial satin white	EFMD	NO	NP-53.9 Small Value Procurement								3/21/25					400	1,800.00	1,800.00		1,800.00	1,800.00										
Paint roller 4 cotton	EFMD	NO	NP-53.9 Small Value Procurement								3/21/25					400	200.00	200.00		180.00	180.00										
Paint roller 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	300.00	300.00		240.00	240.00										
Paint roller 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	330.00	330.00		330.00	330.00										

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Paint roller 7" (cotton) black handle	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					40P	540.00	540.00		510.00	510.00											
Paint roller, 4"	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					40P	200.00	200.00		160.00	160.00											
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					40P	300.00	300.00		210.00	210.00											
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40P	300.00	300.00		240.00	240.00											
Paint roller, 4" (cotton)	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					40P	135.00	135.00		120.00	120.00											
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					40P	220.00	220.00		200.00	200.00											
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					40P	330.00	330.00		300.00	300.00											
Paint roller, 4" (foam)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40P	330.00	330.00		270.00	270.00											
Paint Roller, 4", cotton	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					40P	220.00	220.00		140.00	140.00											
Paint roller, 4", cotton	EFMD	NO	NP-53.9 Small Value Procurement								7/10/25					40P	55.00	55.00		45.00	45.00											
Paint roller, 7"	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					40P	800.00	800.00		720.00	720.00											
Paint roller, 7" (cotton) back handle	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					40P	540.00	540.00		480.00	480.00											
Paint roller, 7" (cotton) black handle	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40P	540.00	540.00		510.00	510.00											
paint roller, 7" (cotton) black handle	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					40P	400.00	400.00		375.00	375.00											
Paint roller, 7" (cotton) black handle	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					40P	110.00	110.00		85.00	85.00											
Paint roller, 7", cotton	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					40P	320.00	320.00		320.00	320.00											
Paint roller, 7", cotton	EFMD	NO	NP-53.9 Small Value Procurement								7/9/25					40P	90.00	90.00		80.00	80.00											
Paint tray, 9"	EFMD	NO	NP-53.9 Small Value Procurement								7/12/25					40P	75.00	75.00		35.00	35.00											
Paint wood primer water based enamel acrylic odorless	EFMD	NO	NP-53.9 Small Value Procurement								3/21/25					40P	4,000.00	4,000.00		3,850.00	3,850.00											

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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/ Acceptance (If applicable)	(Explaining changes from the APP)	
Paint, acrylicolor, black	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					400	300.00	300.00		280.00	280.00											
Paint, flat latex, white	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					400	10,940.00	10,940.00		10,920.00	10,920.00											
Paint, flat latex, white	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					400	690.00	690.00		585.00	585.00											
paint, flat wall acrylic	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					400	5,850.00	5,850.00		5,850.00	5,850.00											
Paint, flat wall acrylic	EFMD	NO	NP-53.9 Small Value Procurement								7/6/25					400	750.00	750.00		585.00	585.00											
Paint, flat wall enamel, white	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					400	880.00	880.00		820.00	820.00											
Paint, QDE, water based, odorless, anti bacterial, gloss-black	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					400	1,200.00	1,200.00		1,000.00	1,000.00											
Paint, Semi gloss enamel, white	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					400	2,550.00	2,550.00		2,520.00	2,520.00											
Paint, semi-gloss latex, anti-bacterial, oderless, semi gloss, ultra-white	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					400	14,040.00	14,040.00		14,040.00	14,040.00											
Paint, semi-gloss latex, white	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					400	18,960.00	18,960.00		18,900.00	18,900.00											
Paint, thinner	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					400	550.00	550.00		490.00	490.00											
Paint, tray, 9"	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					400	120.00	120.00		70.00	70.00											
Paint, water based, modified-acrylic, odorless, white	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					400	900.00	900.00		900.00	900.00											
Paint, wood primer	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					400	4,000.00	4,000.00		3,850.00	3,850.00											
Pallette knife	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					400	150.00	150.00		105.00	105.00											
Pandesal	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					400	68,380.00	68,380.00		68,064.40	68,064.40											
Pandesal 25pcs/kilo tender and moist pleasing and well blended flavor	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		2/25/25						3/5/25				3/26/25	400	68,380.00	68,380.00		68,380.00	68,380.00											
Pandesal atleast 20 grams/piece tender and moist pleasing and well blended flavor	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		2/11/25						2/19/25				3/26/25	400	68,400.00	68,400.00		68,400.00	68,400.00											
Pandesal, 20 grams/piece	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								1/22/25					400	37,050.00	37,050.00		37,050.00	37,050.00											

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Pandesal, 25 pcs per kilo, tender, properly baked and well blended	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						6/11/25					400	68,380.00	68,380.00		68,380.00	68,380.00									
Paper Lunch Box, 2 divisions	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					400	19,000.00	19,000.00		17,000.00	17,000.00									
Paper Lunch Box, 2 divisions	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/4/25						3/12/25					400	43,225.00	43,225.00		38,675.00	38,675.00									
Paper towel interfolded, atleast 195mmx200mm 100% virgin pulp	Radiology	NO	NP-53.9 Small Value Procurement								1/10/25					400	7,200.00	7,200.00		6,300.00	6,300.00									
Paper towel, Interfolded	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		1/29/25						3/6/25					400	110,000.00	110,000.00		69,000.00	69,000.00									
Paper Towel, interfolded at least 120 pulls/pack absorbent	Patho & Laboratories	NO	NP-53.9 Small Value Procurement								2/27/25					400	3,600.00	3,600.00		1,050.00	1,050.00									
Paper Towels, interfolded, pop-up, 1 ply, thick, 175 sheets	DPMR-PT	NO	NP-53.9 Small Value Procurement								2/10/25					400	7,776.00	7,776.00		5,250.00	5,250.00									
Paper, ECG, 3 Channel	CVU / IM	NO	NP-53.9 Small Value Procurement								3/26/25					400	10,000.00	10,000.00		10,000.00	10,000.00									
Paper, ECG, 3 channel ECG/roll at least 80mm x 20m	CVU-IM	NO	NP-53.9 Small Value Procurement								6/20/25					400	10,000.00	10,000.00		10,000.00	10,000.00									
Paper, ECG, 3 Channel ECG/ROLL, 80mm x 3m, must fit to existing machine (CARDICO 306)	CVU-IM	NO	NP-53.9 Small Value Procurement								2/27/25					400	10,000.00	10,000.00		8,500.00	8,500.00									
Paper, wrapping, brown (manila paper) 480 sheets per bundle	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								1/27/25					400	33,600.00	33,600.00		27,840.00	27,840.00									
Paracetamol 150mg/ml, 2ml ampule solution for injection	Pharmacy	NO	NP-53.9 Small Value Procurement		12/27/24						1/17/25					400	62,846.00	62,846.00		56,682.00	56,682.00									
Paracetamol Oral: 250mg/5ml, Syrup/suspension 60 ml (alcohol free) bottle	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25					400	14,400.00	14,400.00		7,500.00	7,500.00									
Passthrough RJ45 Connector CAT6	IMISS	NO	NP-53.9 Small Value Procurement								4/4/25					400	1,650.00	1,650.00		1,650.00	1,650.00									
Paste, soldering, 2 oz	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	240.00	240.00		190.00	190.00									
Patient lift transfer chair, with hydraulic lifting height adjustment, ergonomic chair and with front and rear wheels that are anti-skid and with foot brake	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		5/13/25						6/2/25					400 (NGC)	50,000.00	50,000.00		49,996.00	49,996.00									
Patient Treatment Booklet	Radiotherapy	NO	NP-53.9 Small Value Procurement								3/28/25					400	15,000.00	15,000.00		7,500.00	7,500.00									
Peracetic Acid Potency Strip 100 strips	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					400	10,800.00	10,800.00		9,600.00	9,600.00									
Peracetic Acid Residual Strip 100 strips	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					400	10,800.00	10,800.00		9,600.00	9,600.00									
Perfluorocarbon Liquid	Ophthalmology	NO	NP-53.9 Small Value Procurement		3/25/25						5/9/25					400	240,000.00	240,000.00		240,000.00	240,000.00									

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Peritoneal Dialysis 1.5% solution 2l	Pharmacy	NO	NP-53.9 Small Value Procurement								3/26/25					400	20,700.00	20,700.00		20,250.00	20,250.00									
Physical and Chemical Water Analysis Point of Use CY 2025	DEMM-NCGH Hemodialysis	NO	NP-53.9 Small Value Procurement		1/31/25						2/7/25					400	36,000.00	36,000.00		28,000.00	28,000.00									
Pigtail Nephrostomy Drainage Catheter Set 1	Urology Department	NO	NP-53.9 Small Value Procurement		4/3/25						4/29/25					400	360,000.00	360,000.00		360,000.00	360,000.00									
Pigtail Nephrostomy Drainage Catheter Set 1 2way 1 Lunderquist Guidewire 1 2part Puncture Needle 4 Fascial Dilator with Peel Away Sheet 1 Scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement								3/19/25					400	360,000.00	360,000.00		360,000.00	360,000.00									
Pigtail, Nephrostomy Drainage Catheter Set1 2-way, 1 Lunderquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement		4/29/25						5/15/25					400	360,000.00	360,000.00		360,000.00	360,000.00									
Pigtail, Nephrostomy Drainage Catheter Set1 2-way, 1 Lunderquist Guidewire, 1 2-part Puncture Needle, 4 Fascial Dilator w/Peel-Away Sheet, 1 Scalpel F10	Urology Department	NO	NP-53.9 Small Value Procurement		5/27/25						6/17/25					400	360,000.00	360,000.00		360,000.00	360,000.00									
Pineapple tidbits	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					400	15,989.40	15,989.40		15,970.50	15,970.50									
Pineapple tidbits at least 822g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/12/25					400	15,989.40	15,989.40		15,970.50	15,970.50									
Pineapple, sliced, at least 400g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					400	16,100.28	16,100.28		16,065.00	16,065.00									
Pineapple, sliced, at least 400g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/12/25					400	16,100.28	16,100.28		16,002.00	16,002.00									
Pineapple, sliced, at least 822g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					400	16,100.28	16,100.28		16,100.28	16,100.28									
Pineapple, tidbits, at least 822g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					400	15,989.40	15,989.40		15,989.40	15,989.40									
Plain Vaseline (White Petrolatum) 170-200 kls	Pharmacy	NO	NP-53.9 Small Value Procurement		2/18/25						4/25/25					400	154,000.00	154,000.00		154,000.00	154,000.00									
Plaque	GAD	NO	NP-53.9 Small Value Procurement								6/19/25					400	25,000.00	25,000.00		20,000.00	20,000.00									
Plasolux glazing putty	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					400	1,880.00	1,880.00		1,360.00	1,360.00									
Plaster putty (joint filler), 5 kg/container	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					400	5,400.00	5,400.00		2,720.00	2,720.00									
Plaster putty (joint filler), 5 kg/container	EFMD	NO	NP-53.9 Small Value Procurement								7/5/25					400	130.00	130.00		660.00	660.00									
Plastic sack bag-wholecover	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								3/19/25					400	25,000.00	25,000.00		24,000.00	24,000.00									

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Plastic surface box	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					400	720.00	720.00		640.00	640.00										
Plastic surface Box AMCO box	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	135.00	135.00		120.00	120.00										
Plastic Surface Box, AMCO box	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	720.00	720.00		640.00	640.00										
Plastic Surface Box, AMCO box	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					400	720.00	720.00		640.00	640.00										
Plastic Surface Box, AMCO box	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					400	270.00	270.00		240.00	240.00										
Plyboard, 3/4" x 4' x8'	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					400	11,200.00	11,200.00		8,750.00	8,750.00										
Plywood, 1/4" x 4" x 8", ordinary local	EFMD	NO	NP-53.9 Small Value Procurement								4/22/25					400	3,850.00	3,850.00		3,640.00	3,640.00										
Plywood, local marine 1/2" x 4' x 8'	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					400	3,060.00	3,060.00		2,850.00	2,850.00										
Plywood, local marine, 1/2" x 4" x 8"	EFMD	NO	NP-53.9 Small Value Procurement								4/22/25					400	5,100.00	5,100.00		4,750.00	4,750.00										
Plywood, local marine, 3/4" x 4" x 8"	EFMD	NO	NP-53.9 Small Value Procurement								4/22/25					400	24,000.00	24,000.00		23,250.00	23,250.00										
POCT-Procalcitonin with provision of machine reader calibrators and controls	Patho & Laboratories	NO	NP-53.9 Small Value Procurement		12/12/24						1/6/25					400	180,000.00	180,000.00		150,000.00	150,000.00										
Polyester, body filler	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					400	2,700.00	2,700.00		2,400.00	2,400.00										
Polyethylene taper	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					400	700.00	700.00		400.00	400.00										
Polyethylene taper	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					400	700.00	700.00		640.00	640.00										
Polyglactin 910, 3-0, 4-5cm, 19mm 3/8c, reverse cutting multipass needle, with WHO recommended Triclosan	Dermatology	NO	NP-53.9 Small Value Procurement		4/15/25						6/9/25					400	32,400.00	32,400.00		32,400.00	32,400.00										
Polypropylene 4-0 single ened, 45cm, 16mm, 3/8c reverse cutting multipass needle	Dermatology	NO	NP-53.9 Small Value Procurement		4/15/25						6/9/25					400	162,000.00	162,000.00		83,207.52	83,207.52										
Polypropylene 5-0 single ened, 45cm, 13mm, 3/8c reverse cutting multipass needle	Dermatology	NO	NP-53.9 Small Value Procurement		4/15/25						6/9/25					400	162,000.00	162,000.00		162,000.00	162,000.00										
Pork Luncheon Meat	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					400	8,610.00	8,610.00		8,470.00	8,470.00										
Pork Luncheon Meat, chinese style at least 350g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/12/25					400	8,610.00	8,610.00		8,470.00	8,470.00										

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Pork luncheon Meat, chinese style, at least 350g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					40G	8,610.00	8,610.00		8,610.00	8,610.00									
Portable Suction Machine	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		3/18/25						6/3/25					40G	6,000.00	6,000.00		6,000.00	6,000.00									
Potassium Oral: 600mg tablet (as chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement		1/24/25						2/7/25					40G	78,000.00	78,000.00		67,620.00	67,620.00									
Potassium Oral: 750mg durules (as chloride)	Pharmacy	NO	NP-53.9 Small Value Procurement		1/24/25						2/7/25					40G	122,400.00	122,400.00		110,000.00	110,000.00									
POWER CORD FOR PC	IMISS	NO	NP-53.9 Small Value Procurement		2/28/25						3/28/25					40G	15,600.00	15,600.00		13,000.00	13,000.00									
PPR coupling 1" diameter	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40G	90.00	90.00		90.00	90.00									
PPR coupling 1/2	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					40G	100.00	100.00		25.00	25.00									
PPR coupling 1/2" diamter	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40G	48.00	48.00		42.00	42.00									
PPR coupling 3/4" diamter	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40G	72.00	72.00		60.00	60.00									
PPR Elbow	EFMD	NO	NP-53.9 Small Value Procurement								4/8/25					40G	100.00	100.00		50.00	50.00									
PPR elbow 90 1/2	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					40G	200.00	200.00		80.00	80.00									
PPR elbow female 90 1/2	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					40G	1,620.00	1,620.00		792.00	792.00									
PPR elbow, 1/2" diameter	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40G	400.00	400.00		200.00	200.00									
PPR elbow, 3/4 diameter	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40G	600.00	600.00		300.00	300.00									
PPR end cap 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40G	80.00	80.00		24.00	24.00									
PPR end cap 3/4"	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40G	100.00	100.00		40.00	40.00									
PPR Female elbow	EFMD	NO	NP-53.9 Small Value Procurement								4/8/25					40G	320.00	320.00		140.00	140.00									
PPR female elbow, 1/2" diameter	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40G	3,600.00	3,600.00		1,760.00	1,760.00									
PPR Gate valve 1/2	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					40G	660.00	660.00		660.00	660.00									
PPR gate valve, 1/2" diameter	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40G	880.00	880.00		880.00	880.00									

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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/ Acceptance (If applicable)	(Explaining changes from the APP)	
PPR gate valve, 3/4" diameter	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40P	1,400.00	1,400.00		1,400.00	1,400.00											
PPR pipe	EFMD	NO	NP-53.9 Small Value Procurement								4/8/25					40P	490.00	490.00		440.00	440.00											
PPR pipe 1/2	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					40P	1,125.00	1,125.00		1,100.00	1,100.00											
PPR pipe, 1/2" diameter	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40P	1,470.00	1,470.00		1,320.00	1,320.00											
PPR tee 1/2	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					40P	125.00	125.00		55.00	55.00											
PPR union patente, 1" diameter, plain	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40P	2,100.00	2,100.00		516.00	516.00											
PPR union patente, 3/4" diameter, plain	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40P	390.00	390.00		372.00	372.00											
PPR, coupling 1"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	90.00	90.00		78.00	78.00											
PPR, coupling 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	48.00	48.00		30.00	30.00											
PPR, coupling 3/4"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	72.00	72.00		54.00	54.00											
PPR, elbow 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	400.00	400.00		160.00	160.00											
PPR, elbow 3/4"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	600.00	600.00		300.00	300.00											
PPR, end cap 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	80.00	80.00		16.00	16.00											
PPR, end cap 3/4"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	100.00	100.00		32.00	32.00											
PPR, female elbow, 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	3,600.00	3,600.00		1,760.00	1,760.00											
PPR, gate valve 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	880.00	880.00		880.00	880.00											
PPR, gate valve 3/4"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	1,400.00	1,400.00		1,400.00	1,400.00											
PPR, pipe 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	1,470.00	1,470.00		1,320.00	1,320.00											
PPR, union patente 1" plain'	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	2,100.00	2,100.00		516.00	516.00											
PPR, union patente 3/4" plain	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					40P	390.00	390.00		360.00	360.00											

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Prednisone 10 mg/5 ml suspensionj, 60 ml	Pharmacy	NO	NP-53.9 Small Value Procurement								3/28/25					40G	23,000.00	23,000.00		16,128.00	16,128.00									
Prednisone 20mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								2/7/25					40G	3,000.00	3,000.00		2,880.00	2,880.00									
Preventive Maintenance & Calibration of one (1) unit Konika Minolta Regius Sigma, SN: A5ER-50257 located at Radiology Department	EFMD	NO	NP-53.9 Small Value Procurement								6/30/25					40G	40,000.00	40,000.00		40,000.00	40,000.00									
Preventive Maintenance & Calibration of three (30 units of olympus Microscope, located at Departmen of Dermatology	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40G	31,000.00	31,000.00		31,000.00	31,000.00									
Preventive Maintenance and Calibration of three (3) units nuclear medicine equipment's Gamma Counter Berthold SN: 6261,Mobile Uptake Machine Blodex (CY 2025)	EFMD	NO	NP-53.9 Small Value Procurement		2/14/25						2/25/25					40G	220,000.00	220,000.00		220,000.00	220,000.00									
Preventive Maintenance for 8 units of Finger Scan Machines	HRMD	NO	NP-53.9 Small Value Procurement		3/25/25						3/31/25					40G	195,000.00	195,000.00		168,300.00	168,300.00									
Pride Shirt	GAD	NO	NP-53.9 Small Value Procurement								6/20/25					40G	30,000.00	30,000.00		18,000.00	18,000.00									
Printer	Budget	NO	NP-53.9 Small Value Procurement								1/17/25					40G	15,000.00	15,000.00		10,225.00	10,225.00									
Printer	IMISS	NO	NP-53.9 Small Value Procurement		2/1/24						2/10/24					40G	96,000.00	96,000.00		82,200.00	82,200.00									
Printer All in one, Scanner, Copier	PETRU	NO	NP-53.9 Small Value Procurement								3/28/25					40G	15,000.00	15,000.00		14,950.00	14,950.00									
Printer, Inkjet, ALL-IN-ONE	MCC OFFICE	NO	NP-53.9 Small Value Procurement								2/6/25					40G	46,000.00	46,000.00		37,900.00	37,900.00									
Probe sensor for pulse oximeter adult must fit with existing machine	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/27/25						4/4/25					40G	65,000.00	65,000.00		65,000.00	65,000.00									
Probe sensor for pulse oximeter neonate must fit with existing machine	Nursing / CSSD	NO	NP-53.9 Small Value Procurement								4/4/25					40G	32,500.00	32,500.00		32,500.00	32,500.00									
Productivity Software (Office)	IMISS	NO	NP-53.9 Small Value Procurement		2/1/24						2/10/24					40G	750,000.00	750,000.00		611,200.00	611,200.00									
Propofol Inj.: 10mg/ml, 20ml ampule	Pharmacy	NO	NP-53.9 Small Value Procurement								1/15/24					40P	401,460.00	401,460.00		265,620.00	265,620.00									
Proxymetacaine (Proparacaine) eye drops solution, 0.5%, 5ml	DEMM-NCGH Pharmacy	NO	NP-53.9 Small Value Procurement								4/14/25					40G (NCGH)	39,660.00	39,660.00		37,800.00	37,800.00									
Pulse Oximeter (portable)	Geria - ESC	NO	NP-53.9 Small Value Procurement								6/19/25					40G (NCGH)	12,500.00	12,500.00		8,750.00	8,750.00									
Pulse Oximeter, portable	ESC	NO	NP-53.9 Small Value Procurement		4/24/25						6/10/25					40P	400,000.00	400,000.00		300,000.00	300,000.00									
Puncture Site absorbent pad	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/21/25						5/6/25					40P	99,000.00	99,000.00		99,000.00	99,000.00									

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Puncture site Absorbent pad	DEMM-NCGH Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						5/9/25					GOP (NCGH)	66,600.00	66,600.00		66,600.00	66,600.00											
Putty glazing white	EFMD	NO	NP-53.9 Small Value Procurement								3/21/25					GOP	1,480.00	1,480.00		1,360.00	1,360.00											
Putty Master	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					GOP	2,000.00	2,000.00		1,400.00	1,400.00											
Putty plasolux glazing	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					GOP	940.00	940.00		700.00	700.00											
Putty scraper(without handle)	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					GOP	180.00	180.00		90.00	90.00											
Putty, glazing, white	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					GOP	1,480.00	1,480.00		1,360.00	1,360.00											
PVC card sheets, A4 size	IPCU	NO	NP-53.9 Small Value Procurement								4/4/25					GOP	5,000.00	5,000.00		2,650.00	2,650.00											
PVC conduit 1/2" x 3m lenght (orange)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOP	2,400.00	2,400.00		1,300.00	1,300.00											
PVC conduit 3/4" x 3m lenght (orange)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOP	3,500.00	3,500.00		1,700.00	1,700.00											
PVC coupling reducer 3/4 x 1/2	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GOP	48.00	48.00		24.00	24.00											
PVC Flexible hose, 1/2"	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					GOP	375.00	375.00		250.00	250.00											
PVC Flexible hose, 1/2" (electrical)	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					GOP	300.00	300.00		200.00	200.00											
PVC Flexible hose, 3/4"	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					GOP	500.00	500.00		375.00	375.00											
PVC Flexible hose,1/2" (electrical)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GOP	375.00	375.00		250.00	250.00											
PVC Flexible hose,3/4" (electrical)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GOP	500.00	500.00		375.00	375.00											
PVC Flute Panel	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					GOP	11,200.00	11,200.00		11,200.00	11,200.00											
PVC Flute Panel 6.5x290cm	EFMD	NO	NP-53.9 Small Value Procurement								3/19/24					GOP	11,200.00	11,200.00		11,200.00	11,200.00											
PVC moulding, 1" width	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					GOP	540.00	540.00		510.00	510.00											
PVC moulding, 1" width.	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GOP	540.00	540.00		480.00	480.00											

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PVC moulding, 1" width.	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					400	540.00	540.00		510.00	510.00												
PVC moulding, 1/2" width	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					400	118.00	118.00		100.00	100.00												
PVC moulding, 1/2" width.	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	118.00	118.00		90.00	90.00												
PVC moulding, 1/2" width.	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					400	118.00	118.00		100.00	100.00												
PVC moulding, 3/4	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	216.00	216.00		180.00	180.00												
PVC moulding, 3/4 width	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					400	288.00	288.00		240.00	240.00												
PVC moulding, 3/4" width	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					400	288.00	288.00		240.00	240.00												
PVC moulding, 3/4" width.	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	288.00	288.00		240.00	240.00												
PVC pipe, 1"	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	600.00	600.00		405.00	405.00												
PVC pipe, 3/4"	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	300.00	300.00		200.00	200.00												
Rain boots, size 5 to 11	EFMD	NO	NP-53.9 Small Value Procurement		5/29/25						6/23/25					400	115,200.00	115,200.00		31,680.00	31,680.00												
Rain coat, heavy duty	EFMD	NO	NP-53.9 Small Value Procurement		5/29/25						6/23/25					400	63,360.00	63,360.00		41,760.00	41,760.00												
Ravens Progressive Matrices-Standard	Behavioral Medicine	NO	NP-53.9 Small Value Procurement		4/28/25						5/27/25					400	55,000.00	55,000.00		25,000.00	25,000.00												
Receptacle, E27 Lamp Base Bulb holder converter socket adapter with push button switch	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	2,000.00	2,000.00		600.00	600.00												
Receptacle, E27 Lamp Base Bulb holder converter socket adapter with push button switch	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					400	2,000.00	2,000.00		450.00	450.00												
Reflectorized traffic paint	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					400	8,700.00	8,700.00		7,200.00	7,200.00												
Registered jack, 4-connector	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					400	100.00	100.00		75.00	75.00												
Registered Jack, 4-connector (for tel. coil cord)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	100.00	100.00		100.00	100.00												
Registered Jack, 4-connector (for tel. coil cord)	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					400	100.00	100.00		100.00	100.00												
Registered jack, 6-connector	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					400	500.00	500.00		375.00	375.00												

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Rental for Trunked Radio Communication System (Portable and Base radios)	EFMD	YES	NP-53.9 Small Value Procurement		12/12/24						1/3/25		1/6/25			GO	234,600.00	234,600.00		234,600.00	234,600.00										
Residual Chlorine Test Strip	Dialysis Center	NO	NP-53.9 Small Value Procurement								3/29/25					GO	8,640.00	8,640.00		8,640.00	8,640.00										
Resuscitator, manual, adult with oxygen reservoir bag, standard size tubing with clear face mask, autoclavable	ESC	NO	NP-53.9 Small Value Procurement		3/25/25						4/28/25					GO	105,000.00	105,000.00		82,500.00	82,500.00										
Resuscitator, manual, neonate with oxygen reservoir bag	ESC	NO	NP-53.9 Small Value Procurement		3/21/25						5/19/25					GO	38,000.00	38,000.00		25,750.00	25,750.00										
Resuscitator, Pediatric, with oxygen reservoir bag	ESC	NO	NP-53.9 Small Value Procurement		4/8/25						5/13/25					GO	52,500.00	52,500.00		24,300.00	24,300.00										
Reusable BLUE hand piece with piezoelectric transducers that convert electronic energy into ultrasonic vibration to power compatible with wexisting machine and ultrasonic shears with adaptive tissue technology	SURGERY	NO	NP-53.9 Small Value Procurement		3/2/25						3/12/25					GO	440,000.00	440,000.00		410,000.00	410,000.00										
Reusable SILVER hand piece with piezoelectric transducers that convert electronic energy into ultrasonic vibration to power compatible with existing machine and ultrasonic shears with adaptive tissue technology	SURGERY	NO	NP-53.9 Small Value Procurement		3/2/25						3/12/25					GO	500,000.00	500,000.00		462,000.00	462,000.00										
RF Cream, 1000ml	DPMR-PT	NO	NP-53.9 Small Value Procurement								6/11/25					GO	19,200.00	19,200.00		15,000.00	15,000.00										
Ribbon, ID Printer Magicard D Duo Mag Dye Film and Cleaning Spool	HRMDD	NO	NP-53.9 Small Value Procurement								3/21/25					GO	45,864.00	45,864.00		45,864.00	45,864.00										
Richard wolf Laparoscope, 30-degree, 10mm, WL 300mm	EFMD	NO	NP-53.9 Small Value Procurement		2/26/25						3/7/25					GO	680,000.00	680,000.00		672,500.00	672,500.00										
Rivaroxaban 15 mg Film-coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								2/19/25					GO	30,900.00	30,900.00		25,240.40	25,240.40										
Rivaroxaban 20mg film coated tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								4/14/25					GO	30,880.00	30,880.00		25,240.40	25,240.40										
Rivet Blind 1/8 x 1/2 1000 pcs per box	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GO	740.00	740.00		460.00	460.00										
Rivet Blind 3/16 x 1/2 1000 pcs per box	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GO	1,190.00	1,190.00		1,060.00	1,060.00										
Rivet Blind 5/32 x 1/2 1000 pcs per box	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GO	1,000.00	1,000.00		640.00	640.00										
Rivet blind, 1/8" x 1/2", 1000 pcs per box	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GO	740.00	740.00		500.00	500.00										
Rivet Blind, 1/8" x 1/2", 1000 pieces per box	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GO	740.00	740.00		700.00	700.00										

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Rivet Blind, 1/8" X 3/4", 1000 pieces per box	EFMD	NO	NP-53.9 Small Value Procurement								6/29/25					GO	340.00	340.00		280.00	280.00										
Rivet blind, 3/16" x 1/2", 1000 pcs per box	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GO	1,190.00	1,190.00		900.00	900.00										
Rivet Blind, 3/16" x 1/2", 1000 pieces per box	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GO	1,190.00	1,190.00		900.00	900.00										
Rivet blind, 5/32" x 1/2", 1000 pcs per box	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GO	1,000.00	1,000.00		800.00	800.00										
Rivet Blind, 5/32" x 1/2", 1000 pieces per box	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GO	1,000.00	1,000.00		800.00	800.00										
RJ45 Pass-through connector CAT6	IMISS	NO	NP-53.9 Small Value Procurement								5/7/25					GO	6,000.00	6,000.00		6,000.00	6,000.00										
Roll-up Banner 33" x 78" inches with Tarpaulin	OSM-QMU	NO	NP-53.9 Small Value Procurement								4/4/25					GO	7,500.00	7,500.00		6,000.00	6,000.00										
Rotary Hammer Drill	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					GO	17,500.00	17,500.00		17,500.00	17,500.00										
Rubber Caster 2 swivel thread type	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GO	800.00	800.00		800.00	800.00										
Rubber Caster 2 w/ braker	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GO	1,000.00	1,000.00		1,000.00	1,000.00										
Rubber Caster Wheel, 5"	EFMD	NO	NP-53.9 Small Value Procurement		4/3/25						4/22/25					GO	136,000.00	136,000.00		132,800.00	132,800.00										
Rubber mallet	EFMD	NO	NP-53.9 Small Value Procurement								1/10/25					GO	500.00	500.00		350.00	350.00										
Rubber, for self-inking stamp, compatible with Shiny Printer S-829	BAC SEC	NO	NP-53.9 Small Value Procurement								6/25/25					GO	700.00	700.00		630.00	630.00										
Rubber, for self-inking stamp, compatible with Trodat Printy 4926	BAC SEC	NO	NP-53.9 Small Value Procurement								6/25/25					GO	6,300.00	6,300.00		5,600.00	5,600.00										
Sack, at least 25kg capacity	EFMD	NO	NP-53.9 Small Value Procurement		5/29/25						6/23/25					GO	3,000.00	3,000.00		2,400.00	2,400.00										
Safety Breaker atleast 6AT with Universal outlet	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	2,550.00	2,550.00		2,370.00	2,370.00										
Safety fistula needles siliconized smooth and ultra thin needle arterial and venous single pack Gauge 16	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					GO	22,100.00	22,100.00		14,450.00	14,450.00										
Safety hasp 2" (heavy duty, commercially known brand)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					GO	200.00	200.00		200.00	200.00										
Safety hasp 2" (heavy duty, commercially known brand)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	200.00	200.00		180.00	180.00										

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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	
Safety hasp 3" (heavy duty, commercially known brand)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	320.00	320.00		280.00	280.00									
Safety hasp 3" (heavy duty, commercially known brand)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	320.00	320.00		320.00	320.00									
Safety hasp 5" (heavy duty, commercially known brand)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	400.00	400.00		360.00	360.00									
Salicylic Acid powder U.S.P	Pharmacy	NO	NP-53.9 Small Value Procurement								4/25/25					400	2,400.00	2,400.00		2,400.00	2,400.00									
Salt, coarse, iodized, 1 kilo/pack	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					400	2,250.00	2,250.00		2,250.00	2,250.00									
Sand	EFMD	NO	NP-53.9 Small Value Procurement								1/10/25					400	240.00	240.00		240.00	240.00									
Sand	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					400	160.00	160.00		160.00	160.00									
Sand bags	EFMD	NO	NP-53.9 Small Value Procurement		5/29/25						6/23/25					400	19,250.00	19,250.00		14,000.00	14,000.00									
Sand paper, water proof #120	EFMD	NO	NP-53.9 Small Value Procurement								5/9/25					400	150.00	150.00		120.00	120.00									
Sand paper, water proof #120	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					400	150.00	150.00		130.00	130.00									
Sand paper, waterproof, # 120	EFMD	NO	NP-53.9 Small Value Procurement								7/13/25					400	150.00	150.00		140.00	140.00									
Sand paper,waterproof #120	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					400	750.00	750.00		650.00	650.00									
Sand paper,waterproof #80	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					400	750.00	750.00		700.00	700.00									
Sanding Sealer	EFMD	NO	NP-53.9 Small Value Procurement								3/21/25					400	900.00	900.00		780.00	780.00									
SATA 2.5" SSD500GB with DRAM	IMISS	NO	NP-53.9 Small Value Procurement		2/21/25						4/8/25					400	175,000.00	175,000.00		175,000.00	175,000.00									
Sauce teriyaki, 1liter	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					400	2,560.00	2,560.00		2,560.00	2,560.00									
Sauce, sweet & sour, at least 57g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					400	2,080.00	2,080.00		2,080.00	2,080.00									
Sausage chicken, at least 230g	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		5/16/25						5/28/25					400	5,130.00	5,130.00		5,130.00	5,130.00									
Screen Divider 3 folds, stainless steel, with at least 22mmx1.2mm tube frame	DPMR-PT	NO	NP-53.9 Small Value Procurement		12/12/24						1/6/24					400	96,000.00	96,000.00		84,000.00	84,000.00									
Screw black 1" self tapping 144 pcs per gross	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	600.00	600.00		432.00	432.00									

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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/ Acceptance (If applicable)	(Explaining changes from the APP)	
Screw black, 1" , 144 pcs per gross, pointed	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					GO	600.00	600.00		400.00	400.00											
Screw black, 1" self tapping	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					GO	300.00	300.00		240.00	240.00											
Screw black, 1-1/2" , 144 pcs per gross, pointed	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					GO	576.00	576.00		560.00	560.00											
Screw black, 2" , 144 pcs per gross, pointed	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					GO	1,600.00	1,600.00		760.00	760.00											
Screw black, 3" , 144 pcs per gross, pointed	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					GO	1,400.00	1,400.00		1,380.00	1,380.00											
Screw fiber cement (self tapping) 1", 144 pcs per gross	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					GO	760.00	760.00		432.00	432.00											
Screw metal #6 x 1" flat head, 144 pcs per gross	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					GO	600.00	600.00		576.00	576.00											
Screw, black 1", 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	600.00	600.00		432.00	432.00											
Screw, black 1", 144 pieces per gross, pointed	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	600.00	600.00		400.00	400.00											
Screw, black 1", 144 pieces per gross, pointed	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GO	130.00	130.00		108.00	108.00											
Screw, black 1", pointed	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					GO	300.00	300.00		225.00	225.00											
Screw, black 1", pointed	EFMD	NO	NP-53.9 Small Value Procurement								7/2/25					GO	150.00	150.00		108.00	108.00											
Screw, black 1-1/2", 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	576.00	576.00		500.00	500.00											
Screw, black 1-1/2", 144 pieces per gross, pointed	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	576.00	576.00		400.00	400.00											
Screw, black 2", 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	1,600.00	1,600.00		720.00	720.00											
Screw, black 2", 144 pieces per gross, pointed	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	1,600.00	1,600.00		760.00	760.00											
Screw, black 3", 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	1,400.00	1,400.00		1,008.00	1,008.00											
Screw, black 3", 144 pieces per gross, pointed	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	1,400.00	1,400.00		1,200.00	1,200.00											
Screw, black, 1", self tapping 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	600.00	600.00		432.00	432.00											

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)		(Explaining changes from the APP)
Screw, black, 1", self tapping 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GOA	600.00	600.00		400.00	400.00										
Screw, fiber cement	EFMD	NO	NP-53.9 Small Value Procurement								7/3/25					GOA	380.00	380.00		280.00	280.00										
Screw, fiber cement (self tapping) 1", 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GOA	760.00	760.00		432.00	432.00										
Screw, fiber cement (self tapping) 1", 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GOA	760.00	760.00		216.00	216.00										
Screw, Gypsum, (for metal) 1" (144's/gross)	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					GOA	144.00	144.00		120.00	120.00										
Screw, metal, #6 X 1", flat head, 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GOA	600.00	600.00		540.00	540.00										
Screw, metal, 6mm X 1", flat head, 144 pieces per gross	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GOA	600.00	600.00		520.00	520.00										
Screw, wood, #6 x 3/4"	Department of Geriatric Medicine - EFMD	NO	NP-53.9 Small Value Procurement								5/4/25					GOA (NCGH)	25.00	25.00		20.00	20.00										
Screw, wood, 2 1/2", flat head	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					GOA	60.00	60.00		40.00	40.00										
Sealant, Elastomeric	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GOA	4,500.00	4,500.00		4,000.00	4,000.00										
Sediment Filter, 5 micron x 20 slim	Dialysis Center	NO	NP-53.9 Small Value Procurement								3/26/25					GOA	1,295.00	1,295.00		1,250.00	1,250.00										
Seldin E34S	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25					GOA	8,000.00	8,000.00		7,200.00	7,200.00										
Self inking Dater Stamp Pad size: 3mm	Dept. of Geriatric Medicine - HOPSS	NO	NP-53.9 Small Value Procurement								6/26/25					GOA (NCGH)	6,300.00	6,300.00		5,700.00	5,700.00										
Self inking stamp pad, at least 74mm x 37mm (RECEIVED)	PMD	NO	NP-53.9 Small Value Procurement								5/15/25					GOA	2,500.00	2,500.00		2,150.00	2,150.00										
Self tab screw cross, D=2.0mm, L=5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		4/8/25						5/6/25					GOA	100,000.00	100,000.00		87,500.00	87,500.00										
Self tap screw cross, D=2.4-2.7mm, L=13mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		4/29/25						5/15/25					GOA	120,000.00	120,000.00		105,000.00	105,000.00										
Self tap screw, cross, D=2.0mm, L=5mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		4/29/25						5/15/25					GOA	200,000.00	200,000.00		175,000.00	175,000.00										
Self tap screws, cross, D=2.4-2.7mm, L=11mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		4/29/25						5/15/25					GOA	55,000.00	55,000.00		38,000.00	38,000.00										
Self-leveling Grout, 25kg/bag	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					GOA	2,000.00	2,000.00		1,200.00	1,200.00										
Senior Day Care T-shirt (Small Size)	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		12/4/24						1/17/25					GOA (NCGH)	60,000.00	60,000.00		50,000.00	50,000.00										

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Sevelamer 800mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement		12/27/24						1/17/25					GO	109,504.00	109,504.00		109,504.00	109,504.00									
Sharpening stone for dental elevators	Dental- OPD	NO	NP-53.9 Small Value Procurement		3/6/25						5/26/25					GO	4,000.00	4,000.00		3,550.00	3,550.00									
Shoe Cover (shoe & leg cover)	Nursing /CSSD	NO	NP-53.9 Small Value Procurement								6/11/25					GO	18,700.00	18,700.00		16,900.00	16,900.00									
Shower flexible hose, 1.5 meter s/s	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GO	6,000.00	6,000.00		5,800.00	5,800.00									
Shower flexible hose, 1.5 meters, s/s	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	6,000.00	6,000.00		5,600.00	5,600.00									
Shower telephone type, s/s 1.5m	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					GO	5,992.00	5,992.00		5,440.00	5,440.00									
Shower valve and head	EFMD	NO	NP-53.9 Small Value Procurement								1/10/25					GO	3,499.00	3,499.00		3,000.00	3,000.00									
Shower, telephone type, chrome, 1.5m	EFMD- Geria	NO	NP-53.9 Small Value Procurement								1/27/25					GO (NCHS)	3,000.00	3,000.00		2,600.00	2,600.00									
Shower, telephone type, s/s, 1.5m	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	5,992.00	5,992.00		5,440.00	5,440.00									
Side snap electrodes with Wel Gel	ENT-HNS	NO	NP-53.9 Small Value Procurement								6/19/25					GO	30,000.00	30,000.00		28,750.00	28,750.00									
Silicone Oil 1000 cst pre-filled syringe	Ophthalmology	NO	NP-53.9 Small Value Procurement		2/18/25						3/19/25					GO	70,000.00	70,000.00		51,000.00	51,000.00									
Silicone Oil 5000 cst pre-filled syringe	Ophthalmology	NO	NP-53.9 Small Value Procurement		2/18/25						3/19/25					GO	70,000.00	70,000.00		51,000.00	51,000.00									
Silicone Tube for Hysteroscopy Irrigation Pump Silicon Tube for Hysmat	OB- Reproductive Medicine	NO	NP-53.9 Small Value Procurement		2/25/25						3/19/25					GO	175,000.00	175,000.00		173,981.00	173,981.00									
Silver rod	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GO	1,400.00	1,400.00		1,200.00	1,200.00									
Solenoid Valve 1/4 npt 220V	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/21/25						2/26/25					GO	72,000.00	72,000.00		70,400.00	70,400.00									
Solution Peritoneal Dialysis 1.5% dextrose; contains Na 132 meq/L, Ca 2.5-3.5meq/L, Mg 0.5-1.5meq/L, Cl 96-102meq/L, lactate 35-40meq/L, osm 344-347 pH 4-6.5 in a twin bag solution bag adn drain bag including antiseptic cap 2L fit to existing PD set	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/5/25						3/26/25					GO	600,000.00	600,000.00		540,000.00	540,000.00									
Solution Peritoneal Dialysis, 1.5% Dextrose; including antiseptic cap, fit to existing PD set	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/4/25						2/3/25					GO	600,000.00	600,000.00		552,000.00	552,000.00									
Solution Povidone Iodine 10% anti septic solution	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/18/25						3/5/25					GO	720,000.00	720,000.00		660,000.00	660,000.00									
Solution Sodium hypochloride original scent per gallon CY 2025	Dialysis Center	NO	NP-53.9 Small Value Procurement								2/21/25					GO	2,304.00	2,304.00		2,240.00	2,240.00									

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Solution sodium hypochloride, origianl scent, per gallon	Dialysis Center	NO	NP-53.9 Small Value Procurement								6/26/25						GOP	2,304.00	2,304.00		2,240.00	2,240.00									
Solution sodium hypochlorite, original scent	Dialysis Center	NO	NP-53.9 Small Value Procurement								4/14/25						GOP	2,304.00	2,304.00		2,240.00	2,240.00									
Solution, hydrogen peroxide 3% 500ml	Nursing /CSSD	NO	NP-53.9 Small Value Procurement								6/3/25						GOP	30,000.00	30,000.00		24,000.00	24,000.00									
SP02 Sensor Finger Clip	EFMD	NO	NP-53.9 Small Value Procurement		3/13/25						4/15/25						GOP	73,800.00	73,800.00		71,800.00	71,800.00									
SP02 Sensor Finger Clip	EFMD	NO	NP-53.9 Small Value Procurement								4/15/25						GOP	36,900.00	36,900.00		35,900.00	35,900.00									
Speaker Active 12" system type	Department of Geriatric Medicine - HOPSS	NO	NP-53.9 Small Value Procurement		4/24/25						5/15/25						GOP (NCGH)	60,000.00	60,000.00		23,300.00	23,300.00									
Speaker Active 15" system type	Department of Geriatric Medicine - HOPSS	NO	NP-53.9 Small Value Procurement		4/24/25						5/15/25						GOP (NCGH)	60,000.00	60,000.00		28,300.00	28,300.00									
Speaker, Active 12"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/28/25						4/8/25						GOP (NCGH)	60,000.00	60,000.00		23,000.00	23,000.00									
Speaker, Active 15"	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/28/25						4/8/25						GOP (NCGH)	60,000.00	60,000.00		27,000.00	27,000.00									
Specimen Cup, (SPUTUM) 60ml with sterile screw type cover	OPD/ TB-DOTS	NO	NP-53.9 Small Value Procurement								3/28/25						GOP	21,000.00	21,000.00		20,970.00	20,970.00									
Sphygmomanometer Aneroid with Stethoscope	DPMR-OT	NO	NP-53.9 Small Value Procurement								2/27/25						GOP	12,000.00	12,000.00		5,600.00	5,600.00									
Sphygmomanometer with stand & casters with basket dial face atleast 6 inx 6 lb bandage cuff adult velcro type inflation bag adult latex free rubber valve with airflow control latex free 2 sided stainless steel chest piece combination diaphragm and bellows combination	Dialysis Center	NO	NP-53.9 Small Value Procurement		2/18/25						3/28/25						GOP	90,000.00	90,000.00		82,200.00	82,200.00									
Spine Board with Safety belts and spider	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		3/4/25						3/19/25						GOP (NCGH)	5,000.00	5,000.00		4,608.00	4,608.00									
Spironolactone Oral: 50mg tablet	Pharmacy	NO	NP-53.9 Small Value Procurement								4/16/25						GOP	4,990.00	4,990.00		2,200.00	2,200.00									
SPO2 Sensor Finger Clip	EFMD	NO	NP-53.9 Small Value Procurement								4/15/25						GOP	36,900.00	36,900.00		35,900.00	35,900.00									
SPO2 Sensor Finger Clip	EFMD	NO	NP-53.9 Small Value Procurement		3/13/25						4/15/25						GOP	92,250.00	92,250.00		89,750.00	89,750.00									
Spray Handpiece fast spray 125ml odorless	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25						GOP	500.00	500.00		300.00	300.00									
Spray paint (black color)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25						GOP	300.00	300.00		220.00	220.00									
Spray paint (chrome color)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25						GOP	760.00	760.00		220.00	220.00									

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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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
Spray paint (grey color)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25						GO	300.00	300.00		220.00	220.00										
Spray paint (white color)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25						GO	300.00	300.00		220.00	220.00										
Spray paint black color	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25						GO	300.00	300.00		220.00	220.00										
Spray paint chrome silver	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25						GO	760.00	760.00		400.00	400.00										
Spray paint grey color	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25						GO	300.00	300.00		220.00	220.00										
Spray paint white color	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25						GO	300.00	300.00		220.00	220.00										
Stainless steel cleaner and polish atleast 600g for elevator use	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25						GO	3,900.00	3,900.00		3,900.00	3,900.00										
Stainless steel moveable table	EFMD	NO	NP-53.9 Small Value Procurement								6/11/25						GO	20,000.00	20,000.00		19,800.00	19,800.00										
Stamp Self inking atleast 47mm x 18mm	HRMD	NO	NP-53.9 Small Value Procurement								2/10/25						GO	16,925.00	16,925.00		16,250.00	16,250.00										
Stamp self-inking 38mm x 14mm	Budget	NO	NP-53.9 Small Value Procurement								6/26/25						GO	6,400.00	6,400.00		5,840.00	5,840.00										
Stamp, dater, self-inking with removable and refillable ink pad	BAC SEC	NO	NP-53.9 Small Value Procurement								6/25/25						GO	1,800.00	1,800.00		960.00	960.00										
Stamp, Self-Inking 38mm x 14mm	Claims Unit	NO	NP-53.9 Small Value Procurement								4/4/25						GO	8,000.00	8,000.00		7,500.00	7,500.00										
Stamp, Self-Inking 50mm x 30mm	Claims Unit	NO	NP-53.9 Small Value Procurement								4/4/25						GO	12,600.00	12,600.00		11,550.00	11,550.00										
Stamp, self-inking 50mm x 30mm	Budget	NO	NP-53.9 Small Value Procurement								6/26/25						GO	3,600.00	3,600.00		3,400.00	3,400.00										
Stamp, self-inking at least 18mm x 45mm, with removable and refillable ink pad	BAC SEC	NO	NP-53.9 Small Value Procurement								6/25/25						GO	1,600.00	1,600.00		1,300.00	1,300.00										
Stamp, self-inking at least 30mm x 70mm with removable and refillable ink pad	BAC SEC	NO	NP-53.9 Small Value Procurement								6/25/25						GO	18,000.00	18,000.00		17,100.00	17,100.00										
Stamp, Self-inking, at least 18mm x 45mm font face: Cambria	Dental - OPD	NO	NP-53.9 Small Value Procurement								1/17/25						GO	5,600.00	5,600.00		5,060.02	5,060.02										
Stamp, self-inking, at least 33mm x 60mm (For CHARGED TO CAF)	MSWD	NO	NP-53.9 Small Value Procurement								5/19/25						GO	4,500.00	4,500.00		4,470.00	4,470.00										
Stamp, self-inking, at least 33mm x 60mm (For CHARGED TO MAIFIP)	MSWD	NO	NP-53.9 Small Value Procurement								5/19/25						GO	18,000.00	18,000.00		17,880.00	17,880.00										
Stamp, self-inking, at least 50mm x 30mm (For CERTIFIED TRUE COPY	MSWD	NO	NP-53.9 Small Value Procurement								5/19/25						GO	1,500.00	1,500.00		1,490.00	1,490.00										

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Stand, microphone	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/28/25						4/8/25					GOP (NCCH)	2,900.00	2,900.00		1,500.00	1,500.00										
Stand, Speaker	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		2/28/25						4/8/25					GOP (NCCH)	10,400.00	10,400.00		6,000.00	6,000.00										
Standard wheelchair, adult	DPMR-PT	NO	NP-53.9 Small Value Procurement								6/11/25					GOP	33,600.00	33,600.00		31,520.00	31,520.00										
Stanford-binet intelligence scales (SB5)	Behavioral Medicine	NO	NP-53.9 Small Value Procurement		4/28/25						5/27/25					GOP	200,000.00	200,000.00		156,000.00	156,000.00										
Stapler, circular, intraluminal at least 28mm	Surgery	NO	NP-53.9 Small Value Procurement								3/17/25					GOP	30,000.00	30,000.00		30,000.00	30,000.00										
Steel Locker Cabinet	Pharmacy	NO	NP-53.9 Small Value Procurement		12/6/24						1/30/25					GOP	64,000.00	64,000.00		52,000.00	52,000.00										
Steel Locker, 6 ddors, 90W x 40 (D) x 185 (H) cm	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					GOP	42,000.00	42,000.00		30,000.00	30,000.00										
Steel Marking Chalk	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GOP	180.00	180.00		150.00	150.00										
Steel Rack	Department of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		4/26/25						5/19/25					GOP (NCCH)	154,500.00	154,500.00		123,000.00	123,000.00										
Steel Vertical Filing Cabinet with four drawers	Dept. of Geriatric Medicine - HOPSS	NO	NP-53.9 Small Value Procurement								6/30/25					GOP (NCCH)	32,670.00	32,670.00		22,500.00	22,500.00										
Sterilant (H202 Bottle)	Ophthalmology	NO	NP-53.9 Small Value Procurement								3/26/25					GOP	26,421.80	26,421.80		26,421.80	26,421.80										
Sterilant (H202 bottle), 140ML	Ophthalmology	NO	NP-53.9 Small Value Procurement		3/20/25						4/10/25					GOP	26,421.80	26,421.80		26,400.00	26,400.00										
Sterile dressing kit folded OS 2 PCS cherries no. 5 4pcs cotton balls 8pcs OS 4X4X4 4pcs disposable plastic tray plastic forceps Drape 1pc paper wrap 1pc	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					GOP	44,000.00	44,000.00		36,000.00	36,000.00										
Sterile dressing kit for vascular catheter sterile OS 4X4X4 12pcs Drape with hole 1pc, Paper wrap 1pc, Plastic tray with division 1pc, Heplock 2pcs, Syringe 5cc 1pc, Syringe 10cc with needle atleast 2pcs, Sterile gloves 2 pairs, Catheter	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					GOP	148,500.00	148,500.00		112,500.00	112,500.00										
Sticker Barcode tin 2.125"(W) x 0.75"(L)HAL(BLT) aquare cut Printer Ribbon outside coated 60mm (W) x 75 M (L) core 0.050" material "wax base DNP Brand	Patho & Laboratories	NO	NP-53.9 Small Value Procurement								6/30/25					GOP	1,400.00	1,400.00		1,000.00	1,000.00										
Stress Ball	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		12/5/24						1/6/25					GOP (NCCH)	10,000.00	10,000.00		8,400.00	8,400.00										
Stress ball, 70mm, yellow	Geria - ECS Dept. of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		6/10/25						6/20/25					GOP (NCCH)	40,000.00	40,000.00		18,000.00	18,000.00										
SUCTION TIP must fit in the existing high vacuum ejector machine 25 pcs per pack	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					GOP	1,000.00	1,000.00		380.00	380.00										

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Supply and Installation of aluminum and glass barrier	EFMD	NO	NP-53.9 Small Value Procurement								5/4/25					40%		46,000.00	46,000.00		42,825.00	42,825.00									
Supply and Installation of five (5) pcs brand new tires, SIZE 195/R15 tubeless	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					40%		27,500.00	27,500.00		23,500.00	23,500.00									
Supply and Installation of Roofing at Engineering Building, Medical Records Building and Social Service Hall	EFMD	NO	NP-53.9 Small Value Procurement		1/18/25						2/3/25					40%		652,572.16	652,572.16		580,960.60	580,960.60									
Supply Installation and Commissioning of Split type brand new airconditioning unit, Inverter	BAC SEC	NO	NP-53.9 Small Value Procurement		1/22/25						2/6/25					40%		104,000.00	104,000.00		99,000.00	99,000.00									
Supply of labor and materials for the Installation of roller Blinds Sunscreen Fabrics, white-light gray color in elegant frame	EFMD	NO	NP-53.9 Small Value Procurement								4/22/25					40%		45,500.00	45,500.00		18,816.00	18,816.00									
Supply of Labor and Materials for the media replacement of one (1) unit R.O. Water treatment System located at Dialysis Center	EFMD	NO	NP-53.9 Small Value Procurement		3/20/25						4/4/25					40%		96,000.00	96,000.00		96,000.00	96,000.00									
Supply of labor and materials for the repair of 1 unit Microdebrider (Multispecialty Powered Surgical Console), Medtronic	EFMD	NO	NP-53.9 Small Value Procurement		3/7/25						3/19/25					40%		120,000.00	120,000.00		120,000.00	120,000.00									
Supply of labor and materials for the repair of one (1) unit Ambulance Vehicle, Foton View Plate No. GB6611, located at EFMD-Motorpool	EFMD	NO	NP-53.9 Small Value Procurement								2/10/25					40%		34,920.00	34,920.00		34,920.00	34,920.00									
Supply of labor and materials for the repair of one (1) unit Anesthesia Machine, Meditech England Neptune Plus, Serial No: 1909NP106 and 1909NP110 located at Radiotherapy	EFMD	NO	NP-53.9 Small Value Procurement		3/18/25						3/31/25					40%		172,258.00	172,258.00		172,258.00	172,258.00									
Supply of labor and materials for the repair of one (1) unit Autoclave Machine, Sturdy/SA-600L, Serial no. 170730016-001 located at CSSD	EFMD	NO	NP-53.9 Small Value Procurement								4/8/25					40%		40,000.00	40,000.00		40,000.00	40,000.00									
Supply of labor and materials for the repair of one (1) unit Bone Mineral Densitometer, Hologic/Discovery Wi, Serial NO: 85369 located at Nuclear Medicine	EFMD	NO	NP-53.9 Small Value Procurement		2/14/25						2/27/25					40%		60,000.00	60,000.00		60,000.00	60,000.00									
Supply of labor and materials for the repair of one (1) unit BW Copier, Gestetner/MP 2014AD, Serial No: G615M950572 located at CAO	EFMD	NO	NP-53.9 Small Value Procurement								1/27/25					40%		10,549.84	10,549.84		10,549.84	10,549.84									
Supply of Labor and materials for the repair of one (1) unit copier machine RISO/SF5330 AG Serial No. 42530010 located at printing unit	EFMD	NO	NP-53.9 Small Value Procurement								1/10/25					40%		4,641.00	4,641.00		4,641.00	4,641.00									
Supply of labor and materials for the repair of one (1) unit Copy Printer, Gestetner/DX 3443, Serial No: N8440770012 located at EFMD-Printing	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					40%		11,642.40	11,642.40		11,642.40	11,642.40									

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Supply of labor and materials for the repair of one (1) unit Elevator brand IFE Serial no. elevator no. 1 at MAB	EFMD	NO	NP-53.9 Small Value Procurement								1/10/25					400	181,552.00	181,552.00		181,552.00	181,552.00									
Supply of labor and materials for the repair of one (1) unit Elevator, IFE, Serial No: Elevator 1 locate at CBB	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					400	450,100.00	450,100.00		450,100.00	450,100.00									
Supply of labor and materials for the repair of one (1) unit Interacoustic Auditory Brainstem Screening, Interacoustics/Sera Go AABR & OAE	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					400	73,000.00	73,000.00		73,000.00	73,000.00									
Supply of labor and materials for the repair of one (1) unit Operating Microscope Video Recorder, Brand/Model: MedXchange	EFMD	NO	NP-53.9 Small Value Procurement								2/17/25					400	16,800.00	16,800.00		16,800.00	16,800.00									
Supply of labor and materials for the repair of one (1) unit Tissue Processor, LEICA/TP1020, Serial No: 5565/052013 located at Hostopathology	EFMD	NO	NP-53.9 Small Value Procurement								6/13/25					400	18,032.00	18,032.00		18,032.00	18,032.00									
Supply of labor and materials for the repair of one (1)unit vacuum Pump triplex brand/Model:Doovac/MVO 250 Serial no. PO2500217 at medical Gas Manifold room 2/F	EFMD	NO	NP-53.9 Small Value Procurement		2/15/25						3/19/25					400	103,940.78	103,940.78		103,940.78	103,940.78									
Supply, delivery and installation of blinds for BAC Conference hall and conference room	BAC SEC	NO	NP-53.9 Small Value Procurement								5/23/25					400	30,000.00	30,000.00		17,121.31	17,121.31									
Supply, installation and commissioning of two (2) unit split type air conditioning units, inverter	EFMD	NO	NP-53.9 Small Value Procurement		2/18/25						3/14/25					400	111,000.00	111,000.00		98,500.00	98,500.00									
Surface Disinfectant can kill enveloped viruses including HBV,HCV,HIV,Vaccinia,BVDV nad Rota virus	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					400	10,800.00	10,800.00		10,200.00	10,200.00									
Surgical blade crescent	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/24/25						5/6/25					400	40,000.00	40,000.00		17,500.00	17,500.00									
Surgical blade keratome 2.75mm	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/24/25						5/6/25					400	80,000.00	80,000.00		35,000.00	35,000.00									
Surgical blade MVR Knife 20g	Ophthalmology	NO	NP-53.9 Small Value Procurement								4/25/25					400	40,000.00	40,000.00		35,000.00	35,000.00									
Surgical Blade No.15	Dermatology	NO	NP-53.9 Small Value Procurement		3/20/25						5/26/25					400	5,800.00	5,800.00		2,000.00	2,000.00									
Surgical blade side port 15°	Ophthalmology	NO	NP-53.9 Small Value Procurement		4/24/25						5/6/25					400	40,000.00	40,000.00		17,500.00	17,500.00									
Surgical blade side port 15	Ophthalmology	NO	NP-53.9 Small Value Procurement								4/25/25					400	40,000.00	40,000.00		27,500.00	27,500.00									
Surgical Blended Tape, WHITE SIZE L 1"X10 YARDS	Dialysis Center	NO	NP-53.9 Small Value Procurement		3/6/25						3/28/25					400	67,200.00	67,200.00		67,200.00	67,200.00									
Surgical blended tape, white, bi-directional tear lines, size 1"x10 yards, 12's per box	Dialysis Center	NO	NP-53.9 Small Value Procurement		1/21/25						2/4/25					400	67,200.00	67,200.00		67,200.00	67,200.00									

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Suspension clip (for t-runner)	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					dOP	750.00	750.00		400.00	400.00									
Suture, absorbable, surgical suture round 3.0 with round needle non-cutting	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					dOP	3,000.00	3,000.00		1,800.00	1,800.00									
Suture, chromic 2-0, Cutting, 76cm, 26mm, 3/8c	Nursing / MAIN OR	NO	NP-53.9 Small Value Procurement								3/26/25					dOP	8,400.00	8,400.00		3,210.00	3,210.00									
Suture, chromic 3-0, cutting, 76cm, 26mm, 3/8c	Nursing / Main OR	NO	NP-53.9 Small Value Procurement								3/26/25					dOP	8,400.00	8,400.00		3,210.00	3,210.00									
Suture, chromic 3-0, Round, 76cm, 26mm, 1/2c	Nursing / MAIN OR	NO	NP-53.9 Small Value Procurement								5/6/25					dOP	25,200.00	25,200.00		14,328.00	14,328.00									
Suture, chromic CATGUT, 2-0, 76cm, 26mm, 1/2c	Nursing / MAIN OR	NO	NP-53.9 Small Value Procurement								5/6/25					dOP	8,400.00	8,400.00		4,776.00	4,776.00									
Suture, Polyglactin 910, 4-0, small half, taper, 70cm, 26mm, 1/2c	Nursing / MAIN OR	NO	NP-53.9 Small Value Procurement								3/26/25					dOP	3,920.00	3,920.00		3,920.00	3,920.00									
Switch, pendant-type, 220V	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					dOP	240.00	240.00		220.00	220.00									
Switch, pendant-type, 220V	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					dOP	240.00	240.00		220.00	220.00									
Synthetic Grease multipurpose 3 atleast 3kg	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					dOP	699.00	699.00		685.00	685.00									
Syringe medical syringe kit 200/100ml pack with 1Y set 1 check valve 1j-tube compatible with existing power syringe injector machine	Radiology - CT SCAN	NO	NP-53.9 Small Value Procurement		2/18/25						3/17/25					dOP	36,000.00	36,000.00		36,000.00	36,000.00									
Syringe medical syringe kit 200/100ml pack with 1Y set 1 check valve 1j-tube compatible with existing power syringe injector machine	Radiology	NO	NP-53.9 Small Value Procurement		4/3/25						5/22/25					dOP	72,000.00	72,000.00		72,000.00	72,000.00									
Syringe Single angiography syringe kit 200ml one 200ml disposable syringe with fill tube one 60 inches coiled line (300psi)compatible with existing power injector machine	Radiology - CT SCAN	NO	NP-53.9 Small Value Procurement		2/18/25						3/17/25					dOP	270,000.00	270,000.00		270,000.00	270,000.00									
Syringe Single angiography syringe kit 200ml one 200ml disposable syringe with fill tube one 60 inches coiled line (300psi)compatible with existing power injector machine	Radiology	NO	NP-53.9 Small Value Procurement		4/3/25						5/22/25					dOP	540,000.00	540,000.00		540,000.00	540,000.00									
Syringe tuberculin disp 1/2 inch needle gauge 26-27	Nursing / CSSD	NO	NP-53.9 Small Value Procurement		2/27/25						3/19/25					dOP	90,000.00	90,000.00		74,400.00	74,400.00									
T8 grid/louwer fixture, surface mount with wirings only, 24" x 24"	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					dOP	24,700.00	24,700.00		18,981.00	18,981.00									
T8 grid/louwer fixture, surface mount with wirings only, 24" x 24"	EFMD	NO	NP-53.9 Small Value Procurement								7/17/25					dOP	7,800.00	7,800.00		7,200.00	7,200.00									

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				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/ Acceptance (If applicable)	
Table, conference, at least L200 x W110 x H75cm, with wire holes, metal legs	BAC SEC	NO	NP-53.9 Small Value Procurement								6/25/25					400	32,000.00	32,000.00		24,000.00	24,000.00										
Table, conference, at least L200 x W110 x H76cm, with wire holes,wood	BAC SEC	NO	NP-53.9 Small Value Procurement								6/25/25					400	60,000.00	60,000.00		42,000.00	42,000.00										
Tabo Box, Downlight Fixture only, surface-mounted, E27 socket at least 6 inch diameter, white color	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	1,640.00	1,640.00		1,640.00	1,640.00										
Tacker, wire/staple (for JT 21) 5/16", 8mm	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	320.00	320.00		200.00	200.00										
Tacker, wire/staple (for jt 21) 5/16, 8mm	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400	320.00	320.00		200.00	200.00										
Tamsulosin 200mcg disintegrating tab	Pharmacy	NO	NP-53.9 Small Value Procurement								1/15/24					400	21,840.00	21,840.00		21,840.00	21,840.00										
Tank Printer: Print, Scan, Copy, Ink	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement		3/13/25						4/15/25					400	75,000.00	75,000.00		48,660.00	48,660.00										
Tape , electrical (0.16mm x 19mm x 16M)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					400	360.00	360.00		360.00	360.00										
Tape electrical (0.16mm x 19mm x 16m)	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					400	3,060.00	3,060.00		3,060.00	3,060.00										
Tape electrical (0.16mm x 19mm x16m)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					400	90.00	90.00		90.00	90.00										
Tape teflon, 1" (0.25mm x 10mn)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	1,000.00	1,000.00		600.00	600.00										
Tape teflon, 1" (0.25mmx10m)	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					400	1,000.00	1,000.00		800.00	800.00										
Tape teflon, 3/4" (0.25mm x 10mn)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					400	960.00	960.00		480.00	480.00										
Tape teflon, 3/4" (0.25mmx10m)	EFMD	NO	NP-53.9 Small Value Procurement								5/23/25					400	960.00	960.00		600.00	600.00										
Tape, cloth, adhesive, 4"	Nursing /CSSD	NO	NP-53.9 Small Value Procurement		5/6/25						6/3/25					400	120,000.00	120,000.00		119,800.00	119,800.00										
Tape, electrical (0.16mm x 19mm x 16M)	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					400	180.00	180.00		180.00	180.00										
Tarpaulin 11 x 4 ft	GAD	NO	NP-53.9 Small Value Procurement								6/19/25					400	800.00	800.00		800.00	800.00										
Tarpaulin 12" x 18" inches	OSM-QMU	NO	NP-53.9 Small Value Procurement								4/4/25					400	6,300.00	6,300.00		4,725.00	4,725.00										
Tarpaulin 2.5 x 5 ft	GAD	NO	NP-53.9 Small Value Procurement								6/19/25					400	200.00	200.00		200.00	200.00										
Tarpaulin 6 x 7.5 ft	GAD	NO	NP-53.9 Small Value Procurement								6/19/25					400	3,000.00	3,000.00		2,475.00	2,475.00										

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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/ Acceptance (If applicable)	
Tarpaulin, 8x6 feet	IPCU	NO	NP-53.9 Small Value Procurement							6/23/25						GO	1,300.00	1,300.00		1,200.00	1,200.00										
Tarpaulin,10x5 feet	IPCU	NO	NP-53.9 Small Value Procurement							6/23/25						GO	1,400.00	1,400.00		1,250.00	1,250.00										
Tarpaulin,13x6 feet	IPCU	NO	NP-53.9 Small Value Procurement							6/23/25						GO	1,560.00	1,560.00		1,500.00	1,500.00										
Telephone coil cord	EFMD	NO	NP-53.9 Small Value Procurement							2/10/25						GO	1,000.00	1,000.00		1,000.00	1,000.00										
Telephone Coil Cord, atleast 1m length	EFMD	NO	NP-53.9 Small Value Procurement							4/14/25						GO	1,000.00	1,000.00		1,000.00	1,000.00										
Telephone Coil Cord, atleast 1m length	EFMD	NO	NP-53.9 Small Value Procurement							5/2/25						GO	1,000.00	1,000.00		1,000.00	1,000.00										
Telephone modular jack	EFMD	NO	NP-53.9 Small Value Procurement							2/10/25						GO	250.00	250.00		225.00	225.00										
Telephone Modular Jack (connecting block), surface mount type	EFMD	NO	NP-53.9 Small Value Procurement							4/14/25						GO	250.00	250.00		220.00	220.00										
Telephone Modular Jack (connecting block), surface mount type	EFMD	NO	NP-53.9 Small Value Procurement							5/2/25						GO	250.00	250.00		200.00	200.00										
Tetracyline Hydrochloride Powder U.S.P	Pharmacy	NO	NP-53.9 Small Value Procurement							4/25/25						GO	24,000.00	24,000.00		24,000.00	24,000.00										
Thermal paper 60mm x 57.5m must fit to existing sterilizer machine	Nursing / CSSD	NO	NP-53.9 Small Value Procurement							5/9/25						GO	18,000.00	18,000.00		17,100.00	17,100.00										
Thermal paper small 110mmx20m	OB-GYN Department Ultrasound Section	NO	NP-53.9 Small Value Procurement							6/9/25						GO	13,224.00	13,224.00		9,000.00	9,000.00										
Thermal paper, small 110mmx20m	OB-GYN Department Ultrasound Section	NO	NP-53.9 Small Value Procurement							6/11/25						GO	13,224.00	13,224.00		8,000.00	8,000.00										
Thermometer Non contact	DPMR-OT	NO	NP-53.9 Small Value Procurement							2/27/25						GO	7,200.00	7,200.00		3,600.00	3,600.00										
Thyroid Receptor Antibody (TRAb) 60 test/kit	Nuclear Medicine	NO	NP-53.9 Small Value Procurement		4/15/25					5/6/25						GO	120,000.00	120,000.00		116,000.00	116,000.00										
Tile adhesive, powder	EFMD	NO	NP-53.9 Small Value Procurement							1/10/25						GO	1,280.00	1,280.00		1,200.00	1,200.00										
Tile, 30cmx30cm, white	EFMD	NO	NP-53.9 Small Value Procurement							1/10/25						GO	1,050.00	1,050.00		1,050.00	1,050.00										
Tile, adhesive, additive	EFMD	NO	NP-53.9 Small Value Procurement							1/10/25						GO	3,900.00	3,900.00		3,900.00	3,900.00										
Tiles, ceramic, floor, glossy, 60cm x 60cm	EFMD	NO	NP-53.9 Small Value Procurement							3/19/25						GO	10,950.00	10,950.00		8,550.00	8,550.00										
Tip Pipet 20ul (500 tips/bag 2 bags/box) (Compatible with Rainin Pipettor)	Nuclear Medicine	NO	NP-53.9 Small Value Procurement							5/6/25						GO	4,000.00	4,000.00		3,800.00	3,800.00										

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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/ Acceptance (If applicable)	
Tip Saliva ejector thick should retain its shape when bend	Dental - OPD	NO	NP-53.9 Small Value Procurement		2/13/25						4/4/25					400		1,500.00	1,500.00		900.00	900.00									
Tip Saliva ejector thock should retain its shape when bend 100/s	Dental- OPD	NO	NP-53.9 Small Value Procurement								2/10/25					400		300.00	300.00		299.00	299.00									
Tip, pipet 20ul (1000 tips/bag)	Nuclear Medicine	NO	NP-53.9 Small Value Procurement								2/4/25					400		12,000.00	12,000.00		11,400.00	11,400.00									
Tip, pipet 250ul (1000 tips/bag)	Nuclear Medicine	NO	NP-53.9 Small Value Procurement								2/4/25					400		30,000.00	30,000.00		21,000.00	21,000.00									
Tire black at least 1 liter (1000ml)	EFMD	NO	NP-53.9 Small Value Procurement													400		1,050.00	1,050.00		700.00	700.00									
Toilet bowl and tank two piece dual flush with complete accessories and fittings	EFMD	NO	NP-53.9 Small Value Procurement								4/8/25					400		34,000.00	34,000.00		30,000.00	30,000.00									
Toilet bowl and tank, one piece, dual flush, elongated, washdown type with tank fittings	EFMD	NO	NP-53.9 Small Value Procurement			1/1/00					2/21/25					400		6,000.00	6,000.00		5,700.00	5,700.00									
Toilet bowl and tank, two pc, dual flush, with complete accesories and fittings	EFMD	NO	NP-53.9 Small Value Procurement								6/19/25					400		13,600.00	13,600.00		11,600.00	11,600.00									
Tokwa cake	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/31/25					400		2,142.00	2,142.00		1,800.00	1,800.00									
Tokwa cake	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/6/25					400		2,142.00	2,142.00		1,920.00	1,920.00									
Toner, (black), Model:BHC227	HOPSS-MMD	NO	NP-53.9 Small Value Procurement								5/15/25					400		13,058.75	13,058.75		12,500.00	12,500.00									
Toothbrush adult soft bristle with good quality	Dental- OPD	NO	NP-53.9 Small Value Procurement								2/10/25					400		7,500.00	7,500.00		7,485.00	7,485.00									
Toothbrush kiddie soft bristle with good quality	Dental- OPD	NO	NP-53.9 Small Value Procurement								2/10/25					400		7,500.00	7,500.00		7,485.00	7,485.00									
Toothpaste sachet with fluoride	Dental- OPD	NO	NP-53.9 Small Value Procurement								2/10/25					400		9,000.00	9,000.00		8,988.00	8,988.00									
Torniquet, flat	Patho & Laboratories	NO	NP-53.9 Small Value Procurement								3/21/25					400		600.00	600.00		360.00	360.00									
tox #6	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					400		560.00	560.00		480.00	480.00									
Tox #6	EFMD	NO	NP-53.9 Small Value Procurement								6/25/25					400		95.00	95.00		80.00	80.00									
Tox #6	EFMD	NO	NP-53.9 Small Value Procurement								7/1/25					400		95.00	95.00		60.00	60.00									
Tox #6, (100'S/BOX)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					400		790.00	790.00		600.00	600.00									
Tox, #6 (100's/box)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					400		79.00	79.00		60.00	60.00									

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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/ Acceptance (If applicable)	
Tox, #6, (100's/ box)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					GO	790.00	790.00		550.00	550.00										
Tox, #6, (100's/box)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					GO	790.00	790.00		450.00	450.00										
Tranexamic Acid Oral: 500mg capsule/tablet (in blister pack or foil)	Pharmacy	NO	NP-53.9 Small Value Procurement								2/19/25					GO	6,540.00	6,540.00		6,480.00	6,480.00										
Tranexamic Acid Oral: 500mg capsule/tablet (in blister pack or foil)	Pharmacy	NO	NP-53.9 Small Value Procurement								2/19/25					GO	1,090.00	1,090.00		1,080.00	1,080.00										
Trauma plate, 16 hole, straight, T=1.7mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		4/29/25						5/15/25					GO	89,000.00	89,000.00		5,000.00	5,000.00										
Trauma plate, 16 hole, straight, T=1.7mm	ENT-HNS	NO	NP-53.9 Small Value Procurement		4/29/25						5/15/25					GO	89,000.00	89,000.00		50,000.00	50,000.00										
Triple A Battery, must be locally known brand	IMISS	NO	NP-53.9 Small Value Procurement								6/10/25					GO	2,000.00	2,000.00		560.00	560.00										
Tropicamide eye drops solution, 0.5%, 5ml	Pharmacy	NO	NP-53.9 Small Value Procurement								4/16/25					GO	20,858.80	20,858.80		19,600.00	19,600.00										
Tube, Gastrostomy fr. 24	Surgery	NO	NP-53.9 Small Value Procurement								5/26/25					GO	18,800.00	18,800.00		18,000.00	18,000.00										
Tubing, rubber, 3/16 x 3/32 x 50ft	NURSING /CSSD	NO	NP-53.9 Small Value Procurement		4/24/25						5/19/25					GO	672,000.00	672,000.00		418,400.00	418,400.00										
Tubular, s/s 3/4"dia x 6m x 1.5mm	EFMD- Geria	NO	NP-53.9 Small Value Procurement								1/27/25					GO (NCHG)	2,200.00	2,200.00		1,800.00	1,800.00										
Two way needles G21X1 sterile non toxic none-pyrogenic sharp	Patho & Laboratories	NO	NP-53.9 Small Value Procurement								3/5/25					GO	30,000.00	30,000.00		29,250.00	29,250.00										
Ube free from infestation	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/31/25					GO	418.00	418.00		410.00	410.00										
Ube free from infestation	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/6/25					GO	418.00	418.00		410.00	410.00										
Ultrasound Gel; Transgel at least 3.785L	OB-Ultrasound	NO	NP-53.9 Small Value Procurement								6/9/25					GO	13,221.00	13,221.00		12,000.00	12,000.00										
Ultrasound Gel	OB-Ultrasound	NO	NP-53.9 Small Value Procurement								4/24/25					GO	13,221.00	13,221.00		5,880.00	5,880.00										
Ultrasound Gel; Transgel	OB-Ultrasound	NO	NP-53.9 Small Value Procurement								6/11/25					GO	13,221.00	13,221.00		12,000.00	12,000.00										
Underpads	Patho & Laboratories	NO	NP-53.9 Small Value Procurement								3/21/25					GO	9,000.00	9,000.00		7,080.00	7,080.00										
Universal Adaptor, electrical	IM-Pulmonary Unit	NO	NP-53.9 Small Value Procurement								2/14/25					GO	3,500.00	3,500.00		2,400.00	2,400.00										
Universal controller for airconditioner	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					GO	1,000.00	1,000.00		785.00	785.00										
Universal controller for airconditioner	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GO	1,000.00	1,000.00		980.00	980.00										

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Ureteral Double Pigtail Stent French 6 x24 cm SET pigtail Stent, Guidewire, Pusher	Urology Department	NO	NP-53.9 Small Value Procurement		4/29/25						5/15/25					dOP	150,000.00	150,000.00		138,000.00	138,000.00									
Ureteral Double Pigtail Stent French 6x24cm SET pigtail Stent Guidewire Pusher	Urology Department	NO	NP-53.9 Small Value Procurement								3/19/25					dOP	150,000.00	150,000.00		138,000.00	138,000.00									
Ureteral Double Pigtail Stent French 6x24cm SET pigtail Stent, Guidewire, Pusher	Urology Department	NO	NP-53.9 Small Value Procurement		5/27/25						6/17/25					dOP	150,000.00	150,000.00		138,000.00	138,000.00									
Ureteral double pigtail stent, French 6x24cm	Urology Department	NO	NP-53.9 Small Value Procurement		4/3/25						4/25/25					dOP	150,000.00	150,000.00		138,000.00	138,000.00									
Urinal 290mmx250mmx485mm with brass spud and bracket including manual urinal push button flush valve brass and chrome finish	EFMD	NO	NP-53.9 Small Value Procurement								4/8/25					dOP	7,600.00	7,600.00		7,600.00	7,600.00									
UTP Cable CAT6 (305m)	IMISS	NO	NP-53.9 Small Value Procurement								4/4/25					dOP	36,000.00	36,000.00		14,400.00	14,400.00									
Vacuum assisted delivery system pump with bell cup reduces lacerations/scalp trauma cup with filter at 360 air movement	Delivery Room	NO	NP-53.9 Small Value Procurement		4/15/25						5/22/25					dOP	210,000.00	210,000.00		210,000.00	210,000.00									
Vacuum assisted delivery system pump with M-style mushroom cup semi rigid, shorter term for the control cup with filter at 360° air movement	Delivery Room	NO	NP-53.9 Small Value Procurement		4/15/25						5/22/25					dOP	210,000.00	210,000.00		210,000.00	210,000.00									
Valve, access, copper, 1/4"	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					dOP	540.00	540.00		480.00	480.00									
Various Electric Fan loacated at areas of New and Old OPD waiting area	OPD Chief Office	NO	NP-53.9 Small Value Procurement		4/30/25						5/23/25					dOP	113,980.00	113,980.00		113,000.00	113,000.00									
Vascular catheter, double lumen temporary intrajugular catheter right, sterile, FR.12 x 15cm, curved extension, polyurethane material, with 1 0.0038" x70cm, J/flex marked guidewire, w/advancer, 1 introducer needle/ 1 patient ID label/ 1 vascular dilator	Dialysis Center	NO	NP-53.9 Small Value Procurement		4/22/25						6/17/25					dOP	780,000.00	780,000.00		780,000.00	780,000.00									
Vascular catheter, double lumen, temporary intrajugular catheter left, FR.12X20cm, straight, polyurethane material with 1 0.038" x 70cm, J/flex guidewire with advancer, 1 introducer needle/ 1 vessel dilator, 2 end caps/ 1 catheter, 1 Endocatheter	Dialysis Center	NO	NP-53.9 Small Value Procurement		4/22/25						6/17/25					dOP	260,000.00	260,000.00		260,000.00	260,000.00									
Vascular Catheter, Femoral, double lumen, temporary intrajugular catheter, sterile, Fr. 13, 24 cm	Dialysis Center	NO	NP-53.9 Small Value Procurement		4/15/25						5/29/25					dOP	300,000.00	300,000.00		300,000.00	300,000.00									
Vascular Catheter, triple lumen, temporary intrajugular catheter left, sterile, Fr. 11.5x20cm	Dialysis Center	NO	NP-53.9 Small Value Procurement		4/22/25						5/28/25					dOP	140,000.00	140,000.00		140,000.00	140,000.00									
Vascular Catheter, triple lumen, temporary intrajugular catheter right, sterile, Fr. 11.5x15cm	Dialysis Center	NO	NP-53.9 Small Value Procurement		4/22/25						5/28/25					dOP	140,000.00	140,000.00		140,000.00	140,000.00									
Vascular Graft, AV access, ePTFE 6 mm x 50 cm carbon lined	Surgery	NO	NP-53.9 Small Value Procurement		5/13/25						5/26/25					dOP	450,000.00	450,000.00		450,000.00	450,000.00									
Vasopressin 20IU/ml Solution for Injection	Pharmacy	NO	NP-53.9 Small Value Procurement		2/27/25						3/7/25					dOP	138,000.00	138,000.00		138,000.00	138,000.00									

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Vasopressin 20IU/ml Solution for Injection	Pharmacy	NO	NP-53.9 Small Value Procurement		4/1/25						4/14/25					GOP	138,000.00	138,000.00		138,000.00	138,000.00									
Vasopressin 20IU/ml Solution for Injection	Pharmacy	NO	NP-53.9 Small Value Procurement		6/5/25						6/13/25					GOP	138,000.00	138,000.00		138,000.00	138,000.00									
Vinyl Tile adhesive, , 5kg/container	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					GOP	820.00	820.00		820.00	820.00									
Virgin cocnut oil + essential oil roller, transparent bottle, 120ml	Geria - ECS Dept. of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		6/10/25						6/20/25					GOP (NCGH)	120,000.00	120,000.00		99,800.00	99,800.00									
Virgin Coconut Oil+ Essential Oil	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		12/5/24						1/6/25					GOP (NCGH)	40,000.00	40,000.00		39,600.00	39,600.00									
Viscous fluid control pack	Ophthalmology	NO	NP-53.9 Small Value Procurement		2/18/25						4/8/25					GOP	60,000.00	60,000.00		48,000.00	48,000.00									
Wall angle 25mm x 25mm x 3.0, 0.5 thk	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					GOP	1,960.00	1,960.00		630.00	630.00									
Watchers Pass (ID Holder plastic with strap cord printed with institutions name) with color coded card simple available Blue	HOPSS - MMD	NO	NP-53.9 Small Value Procurement		2/12/25						3/6/25					GOP	48,000.00	48,000.00		32,400.00	32,400.00									
Watchers Pass (ID Holder plastic with strap cord printed with institutions name) with color coded card simple available green	HOPSS - MMD	NO	NP-53.9 Small Value Procurement		2/12/25						3/6/25					GOP	12,000.00	12,000.00		8,100.00	8,100.00									
Watchers Pass (ID Holder plastic with strap cord printed with institutions name) with color coded card simple available Orange	HOPSS - MMD	NO	NP-53.9 Small Value Procurement		2/12/25						3/6/25					GOP	60,000.00	60,000.00		40,500.00	40,500.00									
Watchers Pass (ID Holder plastic with strap cord printed with institutions name) with color coded card simple available Pink	HOPSS - MMD	NO	NP-53.9 Small Value Procurement		2/12/25						3/6/25					GOP	16,000.00	16,000.00		10,800.00	10,800.00									
Watchers Pass (ID Holder plastic with strap cord printed with institutions name) with color coded card simple available Red	HOPSS - MMD	NO	NP-53.9 Small Value Procurement		2/12/25						3/6/25					GOP	2,000.00	2,000.00		1,350.00	1,350.00									
Watchers Pass (ID Holder plastic with strap cord printed with institutions name) with color coded card simple available Violet	HOPSS - MMD	NO	NP-53.9 Small Value Procurement		2/12/25						3/6/25					GOP	8,000.00	8,000.00		5,400.00	5,400.00									
Watchers Pass (ID Holder plastic with strap cord printed with institutions name) with color coded card simple available White	HOPSS - MMD	NO	NP-53.9 Small Value Procurement		2/12/25						3/6/25					GOP	4,000.00	4,000.00		2,700.00	2,700.00									
Watchers Pass (ID Holder plastic with strap cord printed with institutions name) with color coded card simple available Yellow	HOPSS - MMD	NO	NP-53.9 Small Value Procurement		2/12/25						3/6/25					GOP	4,000.00	4,000.00		2,700.00	2,700.00									
Water Dispenser	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		3/11/25						3/28/25					GOP (NCGH)	408,000.00	408,000.00		242,616.00	242,616.00									
Water Distilled 1L	ESC	NO	NP-53.9 Small Value Procurement								3/12/25					GOP	22,500.00	22,500.00		11,250.00	11,250.00									
WD-40, at least 100ml	EFMD	NO	NP-53.9 Small Value Procurement		2/5/25						2/21/25					GOP	996.00	996.00		920.00	920.00									

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WD-40, at least 100ml	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					40P	996.00	996.00		880.00	880.00												
WD-40, at least 100ml	EFMD	NO	NP-53.9 Small Value Procurement								6/10/25					40P	996.00	996.00		880.00	880.00												
Weighing scale	ESC	NO	NP-53.9 Small Value Procurement		3/25/25						4/15/25					40P	90,000.00	90,000.00		84,600.00	84,600.00												
Weighing scale, portable	Dialysis Center	NO	NP-53.9 Small Value Procurement								5/6/25					40P	5,700.00	5,700.00		5,550.00	5,550.00												
Welding rod 6013 3/32 inches atleast 2.5kg	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					40P	1,000.00	1,000.00		600.00	600.00												
Welding rod stainless steel (AWS A5 4 E-308L) 5/64 inch	EFMD	NO	NP-53.9 Small Value Procurement								2/21/25					40P	1,960.00	1,960.00		1,570.00	1,570.00												
Welding rod, 6013, 3/32 inch, at least 2.5kg/box	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					40P	1,000.00	1,000.00		700.00	700.00												
Welding rod, 6013, 3/32 inch, at least 2.5kg/box	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					40P	1,000.00	1,000.00		700.00	700.00												
Welding rod, ordinary (3/32 x 300mm)	EFMD	NO	NP-53.9 Small Value Procurement								6/23/25					40P	360.00	360.00		280.00	280.00												
Welding rod, ordinary (3/32 x 300mm), kg/box	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					40P	900.00	900.00		700.00	700.00												
Welding rod, ordinary (3/32x300mm)	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					40P	500.00	500.00		280.00	280.00												
Welding rod, ordinary (3/32x300mm)	EFMD	NO	NP-53.9 Small Value Procurement								4/14/25					40P	500.00	500.00		280.00	280.00												
Welding rod, ordinary (3/32x300mm)	EFMD	NO	NP-53.9 Small Value Procurement								5/27/25					40P	500.00	500.00		280.00	280.00												
Welding rod, stainless steel (AWS A5, 4, E-308L), 5/64 inc	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					40P	1,960.00	1,960.00		1,560.00	1,560.00												
Welding rod, stainless steel (AWS A5, 4, E-308L), 5/64 inch	EFMD	NO	NP-53.9 Small Value Procurement								4/4/25					40P	1,960.00	1,960.00		1,600.00	1,600.00												
WI-FI DONGLE	IMISS	NO	NP-53.9 Small Value Procurement								3/28/25					40P	17,000.00	17,000.00		15,000.00	15,000.00												
Windshield washer, at least 3 liters/bottle	EFMD	NO	NP-53.9 Small Value Procurement													40P	900.00	900.00		900.00	900.00												
Wire stranded #12 THHN/THWN-2 600V 90C on Dry and wet location	EFMD	NO	NP-53.9 Small Value Procurement								3/14/25					40P	2,400.00	2,400.00		2,100.00	2,100.00												
Wire, SOLID or Stranded, #18	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					40P	1,000.00	1,000.00		1,000.00	1,000.00												

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Wire, stranded #10	EFMD- Geria	NO	NP-53.9 Small Value Procurement								1/27/25					GOP (NCCG)	18,000.00	18,000.00		13,500.00	13,500.00									
Wire, stranded, #12, THHN/THWN-2, 600V, 90° on dry and wet location, (100M/box)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOP	2,400.00	2,400.00		2,100.00	2,100.00									
Wire, stranded, #12, THIN/THWN-2, 600V, 90°C on Dry and Wet Location	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GOP	12,000.00	12,000.00		10,500.00	10,500.00									
Wire, stranded, #14, THIN/THWN-2, 600V, 90°C on Dry and Wet Locatio	EFMD	NO	NP-53.9 Small Value Procurement								5/2/25					GOP	30,025.00	30,025.00		7,200.00	7,200.00									
Wire, stranded, #14, THIN/THWN-2, 600V, 90°C on Dry and Wet Locatio	EFMD	NO	NP-53.9 Small Value Procurement								5/26/25					GOP	1,000.00	1,000.00		880.00	880.00									
Wire, stranded, #8, THHN/THWN-2, 600V, 90° on dry and wet location, (100M/box)	EFMD	NO	NP-53.9 Small Value Procurement								5/21/25					GOP	9,500.00	9,500.00		7,500.00	7,500.00									
Wireless chairman unit microphone	Specialty Center	NO	NP-53.9 Small Value Procurement		1/21/25						2/21/25					GOP	4,900.00	4,900.00		4,700.00	4,700.00									
Wireless Conference system main unit	Specialty Center	NO	NP-53.9 Small Value Procurement		1/21/25						2/21/25					GOP	25,600.00	25,600.00		24,000.00	24,000.00									
Wireless Delegate unit microphone	Specialty Center	NO	NP-53.9 Small Value Procurement		1/21/25						2/21/25					GOP	136,300.00	136,300.00		130,500.00	130,500.00									
Wood Glue	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					GOP	960.00	960.00		880.00	880.00									
Wood Preservative	EFMD	NO	NP-53.9 Small Value Procurement								2/28/25					GOP	1,500.00	1,500.00		1,450.00	1,450.00									
Wound protector,small, 2.5 cm - 6 cm	Surgery	NO	NP-53.9 Small Value Procurement								6/3/25					GOP	37,000.00	37,000.00		37,000.00	37,000.00									
Wrap, cling	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/19/25					GOP	45,000.00	45,000.00		44,550.00	44,550.00									
Wrap, cling	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement		3/20/25						3/31/25					GOP	45,000.00	45,000.00		44,550.00	44,550.00									
Wrapper Lumpia Large	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/6/25					GOP	840.00	840.00		720.00	720.00									
Wrapper Lumpia Small	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/6/25					GOP	300.00	300.00		240.00	240.00									
Wrapper, Lumpia, Large	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/31/25					GOP	840.00	840.00		720.00	720.00									
Wrapper, Lumpia, Small	Paramedical / NDMD	NO	NP-53.9 Small Value Procurement								3/31/25					GOP	300.00	300.00		216.00	216.00									
Wrist Watch Unisex	Prime-HRM Committee	NO	NP-53.9 Small Value Procurement		2/15/25						2/21/25					GOP	260,000.00	260,000.00		260,000.00	260,000.00									
Xenon Lamp module	EFMD	NO	NP-53.9 Small Value Procurement		12/12/24						1/28/25					GOP	250,000.00	250,000.00		240,000.00	240,000.00									

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Yoga Mat	DEMM-NCGH	NO	NP-53.9 Small Value Procurement		12/5/24						1/6/25					GDP (NCCH)	60,000.00	60,000.00		56,000.00	56,000.00									
Yoga mat, assorted, 24" x 68"	Geria - ECS Dept. of Geriatric Medicine	NO	NP-53.9 Small Value Procurement		6/10/25						6/20/25					GDP (NCCH)	200,000.00	200,000.00		180,000.00	180,000.00									
Zinc Sulfate 10mg elemental zinc/ml drops, 15ml	PHARMACY	NO	NP-53.9 Small Value Procurement								2/27/25					GDP	6,500.00	6,500.00		3,500.00	3,500.00									
Dedicated Internet Connection Service via Fiber Optic Cable 400MBPS CY 2025	IMISS	NO	RENEWAL OF CONTRACT								12/26/24					GDP	480,000.00	480,000.00		432,000.00	432,000.00									
Dedicated Internet Connection Service via Fiber Optic Cable 200MBPS CY 2025	IMISS	NO	RENEWAL OF CONTRACT								12/26/24					GDP	480,000.00	480,000.00		408,000.00	408,000.00									
Dedicated Internet Connection Service via Fiber Optic Cable, 400MPBS	IMISS	NO	RENEWAL OF CONTRACT								6/19/25					GDP	480,000.00	480,000.00		432,000.00	432,000.00									
Barcode, colored neon green	HOPSS/MMD	NO	Shopping								5/27/25					GDP	2,100.00	2,100.00		1,500.00	1,500.00									
Barcode, colored neon orange	HOPSS/MMD	NO	Shopping								5/27/25					GDP	2,100.00	2,100.00		1,500.00	1,500.00									
Barcode, colored neon pink	HOPSS/MMD	NO	Shopping								5/27/25					GDP	2,100.00	2,100.00		1,500.00	1,500.00									
Barcode, colored neon yellow	HOPSS/MMD	NO	Shopping								5/27/25					GDP	2,100.00	2,100.00		1,500.00	1,500.00									
Battery dry cell AA	HOPSS -MMD	NO	Shopping								4/24/25					GDP	1,499.60	1,499.60		24,700.00	24,700.00									
Battery dry cell AAA	HOPSS -MMD	NO	Shopping								4/24/25					GDP	36,720.00	36,720.00		29,250.00	29,250.00									
Battery dry cell size C	HOPSS -MMD	NO	Shopping								4/24/25					GDP	14,136.00	14,136.00		4,712.00	4,712.00									
Binder, EDP 11" x 14-7/8" CCF Plastic for inventory report folder	HOPSS - MMD	NO	Shopping								6/30/25					GDP	528.00	528.00		480.00	480.00									
Binder, view, rings with cover pocket, 4" A4 size, color blue	HOPSS -MMD	NO	Shopping								4/24/25					GDP	562.50	562.50		180.00	180.00									
Bond Paper (Legal)	EFMD	NO	Shopping								2/28/25					GDP	2,900.00	2,900.00		1,830.00	1,830.00									
Canon G1 71S Ink bottle 40ml CYAN for Pixma G3730 Inkjet Printer	HOPSS / MMD	NO	Shopping								5/28/25					GDP	7,000.00	7,000.00		6,762.00	6,762.00									
Canon G1 71S Ink bottle 40ml MAGENTA for Pixma G3730 Inkjet Printer	HOPSS / MMD	NO	Shopping								5/28/25					GDP	7,000.00	7,000.00		6,762.00	6,762.00									
Canon G1 71S Ink bottle 40ml YELLOW for Pixma G3730 Inkjet Printer	HOPSS / MMD	NO	Shopping								5/28/25					GDP	7,000.00	7,000.00		6,762.00	6,762.00									
Canon G1 71S Ink bottle 70ml PIGMENT BLACK for Pixma G3730	HOPSS / MMD	NO	Shopping								5/28/25					GDP	14,000.00	14,000.00		14,000.00	14,000.00									
Card, index card, 5" x 8", 500's per pack	HOPSS - MMD	NO	Shopping								6/26/25					GDP	4,200.00	4,200.00		1,650.00	1,650.00									
Cartolina, Assorted color, 20 pcs per pack	HOPSS -MMD	NO	Shopping								4/8/25					GDP	440.00	440.00		240.00	240.00									
Cartolina, assorted color, 20 pcs per pack	HOPSS - MMD	NO	Shopping								6/30/25					GDP	440.00	440.00		240.00	240.00									
Cartolina, blue	HOPSS - MMD	NO	Shopping								6/26/25					GDP	4,620.00	4,620.00		3,150.00	3,150.00									
Cartolina, Blue	HOPSS - MMD	NO	Shopping								6/30/25					GDP	4,620.00	4,620.00		2,520.00	2,520.00									
Cartolina, Green	HOPSS - MMD	NO	Shopping								6/30/25					GDP	3,740.00	3,740.00		2,040.00	2,040.00									
Cartolina, Orange	HOPSS - MMD	NO	Shopping								6/30/25					GDP	3,520.00	3,520.00		1,920.00	1,920.00									
Cartolina, Pink	HOPSS - MMD	NO	Shopping								6/30/25					GDP	3,520.00	3,520.00		1,920.00	1,920.00									
Cartolina, Red	HOPSS - MMD	NO	Shopping								6/30/25					GDP	660.00	660.00		420.00	420.00									

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Cartolina, Violet	HOPSS - MMD	NO	Shopping								6/30/25					dOG	880.00	880.00		480.00	480.00									
Cartolina, White	HOPSS - MMD	NO	Shopping								6/30/25					dOG	6,600.00	6,600.00		2,850.00	2,850.00									
Cartolina, Yellow	HOPSS - MMD	NO	Shopping								6/30/25					dOG	9,680.00	9,680.00		5,280.00	5,280.00									
CD, DVD Recordable	HOPSS - MMD	NO	Shopping								6/26/25					dOG	6,840.00	6,840.00		6,600.00	6,600.00									
CD, DVD, Recordable	HOPSS -MMD	NO	Shopping								4/8/25					dOG	6,840.00	6,840.00		5,700.00	5,700.00									
Certificate holder , A4		NO	Shopping						Public Health Unit		2/27/25					dOG	2,650.00	2,650.00		1,500.00	1,500.00									
Clear Sheet Protector, A4	EFMD	NO	Shopping								2/28/25					dOG	10,000.00	10,000.00		1,200.00	1,200.00									
Clip, backfold, 19mm	HOPSS -MMD	NO	Shopping		2/28/25						4/4/25					dOG	600.00	600.00		440.00	440.00									
Clip, backfold, 25mm	HOPSS -MMD	NO	Shopping		2/28/25						4/4/25					dOG	800.00	800.00		640.00	640.00									
Clip, backfold, 32mm	HOPSS -MMD	NO	Shopping								4/8/25					dOG	2,059.20	2,059.20		1,716.00	1,716.00									
Clip, backfold, 32mm	HOPSS -MMD	NO	Shopping		2/28/25						4/4/25					dOG	1,400.00	1,400.00		880.00	880.00									
Clip, backfold, 50mm	HOPSS -MMD	NO	Shopping		2/28/25						4/4/25					dOG	2,800.00	2,800.00		2,200.00	2,200.00									
Clip, backfold, 50mm	HOPSS - MMD	NO	Shopping								6/26/25					dOG	4,039.20	4,039.20		3,696.00	3,696.00									
Clip, backfold, all metal, 19mm, 12's	HOPSS -MMD	NO	Shopping								4/8/25					dOG	448.80	448.80		340.00	340.00									
Clip, backfold, all metal, 25mm, 12's	HOPSS -MMD	NO	Shopping								4/8/25					dOG	1,305.60	1,305.60		1,088.00	1,088.00									
Clipboard, legal	HOPSS - MMD	NO	Shopping								6/26/25					dOG	5,985.00	5,985.00		2,640.00	2,640.00									
Data Folder	HOPSS -MMD	NO	Shopping		2/28/25						4/4/25					dOG	60,000.00	60,000.00		39,000.00	39,000.00									
Dater Stamp	HOPSS -MMD	NO	Shopping		2/28/25						4/4/25					dOG	5,500.00	5,500.00		2,800.00	2,800.00									
Drum Cart, Brother DR-2455	HOPSS -MMD	NO	Shopping								4/8/25					dOG	47,520.00	47,520.00		22,000.00	22,000.00									
Drum Cart, Brother DR-2455	HOPSS/MMD	NO	Shopping		3/26/25						5/15/25					dOG	95,040.00	95,040.00		79,200.00	79,200.00									
Drum Cart, Brother DR-3215	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					dOG	15,340.00	15,340.00		14,800.00	14,800.00									
Drum Cart, Fujixeror CT351174	HOPSS -MMD	NO	Shopping								4/8/25					dOG	16,200.00	16,200.00		8,000.00	8,000.00									
Drum Cartridge, CT351075 for the Fujixeror Model Docucentre S2011	HOPSS -MMD	NO	Shopping								4/8/25					dOG	10,790.00	10,790.00		8,000.00	8,000.00									
Drum Cartridge, Fujixeror Docuprint CP315dw, CT351100, Black	HOPSS -MMD	NO	Shopping								4/8/25					dOG	9,375.00	9,375.00		5,952.00	5,952.00									
Drum Cartridge, Fujixeror Docuprint CP315dw, CT351100, Cyan	HOPSS -MMD	NO	Shopping								4/8/25					dOG	18,750.00	18,750.00		11,914.00	11,914.00									
Drum Cartridge, Fujixeror Docuprint CP315dw, CT351100, Magenta	HOPSS -MMD	NO	Shopping								4/8/25					dOG	18,750.00	18,750.00		12,092.00	12,092.00									
Drum Cartridge, Fujixeror Docuprint CP315dw, CT351100, Yellow	HOPSS -MMD	NO	Shopping								4/8/25					dOG	18,750.00	18,750.00		11,914.00	11,914.00									
Drum Unit, Brother MFCL5900DW, DR-3455, Laserjet, Multifunctional	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					dOG	4,788.00	4,788.00		4,500.00	4,500.00									
Drum unit, Printer Fujixeror M115W, CT351005	HOPSS -MMD	NO	Shopping								4/8/25					dOG	124,416.00	124,416.00		64,000.00	64,000.00									
Envelope Documentary, legal	HOPSS -MMD	NO	Shopping		2/28/25						4/4/25					dOG	2,400.00	2,400.00		1,500.00	1,500.00									
Envelope, expanding, kraft, 100pcs per box	HOPSS / MMD	NO	Shopping								5/27/25					dOG	4,200.00	4,200.00		3,080.00	3,080.00									
Envelope, mailing, white, long, 70gsm, 500's/pack	HOPSS / MMD	NO	Shopping								5/27/25					dOG	18,090.00	18,090.00		13,500.00	13,500.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
Eraser, felt for blackboard/whiteboard	HOPSS / MMD	NO	Shopping								5/27/25					GO	360.00	360.00		168.00	168.00									
Expanding File Envelope (Legal)	EFMD	NO	Shopping								2/28/25					GO	1,250.00	1,250.00		60.00	60.00									
File Organizer, Expanding plastic, legal, 12 plastic inside pockets with index tab, black, with elastic strap or snap for closing or binding the organizer	HOPSS -MMD	NO	Shopping		4/4/25						4/29/25					GO	260,000.00	260,000.00		254,000.00	254,000.00									
Film, laminating, A4 size, 125 microns, 100's/pack	HOPSS - MMD	NO	Shopping								6/26/25					GO	3,240.00	3,240.00		2,790.00	2,790.00									
Folder Legal	EFMD	NO	Shopping								2/28/25					GO	600.00	600.00		120.00	120.00									
Folder with tab, A4	HOPSS -MMD	NO	Shopping		2/28/25						4/4/25					GO	7,000.00	7,000.00		6,500.00	6,500.00									
Folder with tab, legal	HOPSS -MMD	NO	Shopping		2/28/25						4/4/25					GO	8,000.00	8,000.00		7,000.00	7,000.00									
Friction pen, refill, black, blue (pair 0.5)	HOPSS - MMD	NO	Shopping								6/26/25					GO	225.00	225.00		168.00	168.00									
Holder, clipboard, A4	HOPSS / MMD	NO	Shopping								5/27/25					GO	514.50	514.50		300.00	300.00									
Holder, Clipboard, A4	HOPSS - MMD	NO	Shopping								6/26/25					GO	514.50	514.50		270.00	270.00									
HP 206A, Black Laserjet Toner Cartridge, W2110A	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					GO	55,500.00	55,500.00		49,900.00	49,900.00									
HP 206A, Cyan Laserjet Toner Cartridge, W2110A	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					GO	22,200.00	22,200.00		20,000.00	20,000.00									
HP 206A, Magenta, Laserjet Toner Cartridge, W2110A	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					GO	22,200.00	22,200.00		20,000.00	20,000.00									
HP 206A, Yellow Laserjet Toner Cartridge, W2110A	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					GO	22,200.00	22,200.00		20,000.00	20,000.00									
Ink Brother, BTD60BK, Black	HOPSS - MMD	NO	Shopping								6/30/25					GO	19,320.00	19,320.00		16,100.00	16,100.00									
Ink Canon CI 71, Black	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					GO	525.00	525.00		500.00	500.00									
Ink Canon CI 71, Cyan	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					GO	435.00	435.00		435.00	435.00									
Ink Canon CI 71, Magenta	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					GO	435.00	435.00		435.00	435.00									
Ink Canon CI 71, Yellow	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					GO	435.00	435.00		435.00	435.00									
Ink Canon, CI 71, Black	HOPSS - MMD	NO	Shopping								6/30/25					GO	525.00	525.00		400.00	400.00									
Ink Canon, CI 71, Cyan	HOPSS - MMD	NO	Shopping								6/30/25					GO	435.00	435.00		380.00	380.00									
Ink Canon, CI 71, Magenta	HOPSS - MMD	NO	Shopping								6/30/25					GO	435.00	435.00		380.00	380.00									
Ink Canon, CI 71, Yellow	HOPSS - MMD	NO	Shopping								6/30/25					GO	435.00	435.00		380.00	380.00									
Ink Cartridge, Canon CL 746, Colored	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					GO	2,400.00	2,400.00		1,390.00	1,390.00									
Ink cartridge, canon PG 745, Black	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25					GO	4,800.00	4,800.00		1,636.00	1,636.00									
Ink Cartridge, Epson, 001, Black	HOPSS - MMD	NO	Shopping								6/30/25					GO	3,686.40	3,686.40		2,400.00	2,400.00									
Ink Cartridge, Epson, 001, Cyan	HOPSS - MMD	NO	Shopping								6/30/25					GO	1,574.40	1,574.40		1,200.00	1,200.00									
Ink Cartridge, Epson, 001, Magenta	HOPSS - MMD	NO	Shopping								6/30/25					GO	1,574.40	1,574.40		1,200.00	1,200.00									
Ink Cartridge, Epson, 001, Yellow	HOPSS - MMD	NO	Shopping								6/30/25					GO	1,574.40	1,574.40		1,200.00	1,200.00									
Ink Cartridge, HP 678 (CZ107AA), Black	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25					GO	12,480.00	12,480.00		8,800.00	8,800.00									
Ink Cartridge, HP 678 (HPC7108AA), Colored	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						9,360.00	9,360.00		6,600.00	6,600.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
Ink, Brother, BT5000C, Cyan	HOPSS/MMD	NO	Shopping								5/21/25						GOA	40,800.00	40,800.00		27,200.00	27,200.00										
Ink, Brother, BT5000C, Cyan	HOPSS - MMD	NO	Shopping								6/30/25						GOA	24,072.00	24,072.00		17,000.00	17,000.00										
Ink, Brother, BT5000M, Magenta	HOPSS/MMD	NO	Shopping								5/21/25						GOA	26,400.00	26,400.00		20,000.00	20,000.00										
Ink, Brother, BT5000M, Magenta	HOPSS -MMD	NO	Shopping								6/30/25						GOA	24,072.00	24,072.00		17,000.00	17,000.00										
Ink, Brother, BT5000Y, Yellow	HOPSS/MMD	NO	Shopping								5/21/25						GOA	26,400.00	26,400.00		20,000.00	20,000.00										
Ink, Brother, BT5000Y, Yellow	HOPSS -MMD	NO	Shopping								6/30/25						GOA	24,072.00	24,072.00		17,000.00	17,000.00										
Ink, Brother, BT6000BK, Black	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOA	31,820.00	31,820.00		18,500.00	18,500.00										
Ink, Brother, BT6000BK, Black	HOPSS -MMD	NO	Shopping								6/30/25						GOA	31,820.00	31,820.00		18,500.00	18,500.00										
Ink, Canon G1000, G1790, Black	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOA	2,454.00	2,454.00		1,500.00	1,500.00										
Ink, Canon G1000, G1790, Cyan	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOA	1,536.00	1,536.00		1,000.00	1,000.00										
Ink, Canon G1000, G1790, Magenta	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOA	1,536.00	1,536.00		1,000.00	1,000.00										
Ink, Canon G1000, G1790, Yellow	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOA	1,536.00	1,536.00		1,000.00	1,000.00										
Ink, canon MG6270-CLI-726, Cyan	HOPSS - MMD	NO	Shopping								6/26/25						GOA	725.00	725.00		725.00	725.00										
Ink, canon MG6270-CLI-726, Gray	HOPSS - MMD	NO	Shopping								6/26/25						GOA	725.00	725.00		725.00	725.00										
Ink, canon MG6270-CLI-726, Magenta	HOPSS - MMD	NO	Shopping								6/26/25						GOA	725.00	725.00		725.00	725.00										
Ink, canon MG6270-CLI-726, Yellow	HOPSS - MMD	NO	Shopping								6/26/25						GOA	725.00	725.00		725.00	725.00										
Ink, Canon, G1000 G1790, Black	HOPSS - MMD	NO	Shopping								6/30/25						GOA	2,454.00	2,454.00		2,100.00	2,100.00										
Ink, Canon, G1000 G1790, Cyan	HOPSS -MMD	NO	Shopping								6/30/25						GOA	1,536.00	1,536.00		1,000.00	1,000.00										
Ink, Canon, G1000 G1790, Magenta	HOPSS - MMD	NO	Shopping								6/30/25						GOA	1,536.00	1,536.00		1,000.00	1,000.00										
Ink, Canon, G1000 G1790, Yellow	HOPSS - MMD	NO	Shopping								6/30/25						GOA	1,536.00	1,536.00		1,000.00	1,000.00										
Ink, Canon, MG6270, CLI-725, Pigment Black	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOA	725.00	725.00		725.00	725.00										
Ink, Canon, MG6270, CLI-726, Black	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOA	725.00	725.00		725.00	725.00										
Ink, Canon, MG6270, CLI-726, Black	HOPSS - MMD	NO	Shopping								6/30/25						GOA	725.00	725.00		700.00	700.00										
Ink, Canon, MG6270, PGI-725, Pigment Black	HOPSS - MMD	NO	Shopping								6/30/25						GOA	725.00	725.00		700.00	700.00										
Ink, Cartridge, Canon Pixma CL 811, Colored	HOPSS - MMD	NO	Shopping								6/30/25						GOA	6,144.00	6,144.00		5,180.00	5,180.00										
Ink, Cartridge, Canon Pixma, PG 810, Black	HOPSS - MMD	NO	Shopping								6/30/25						GOA	4,488.00	4,488.00		3,912.00	3,912.00										
Ink, Cartridge, Canon, CL 746, Colored	HOPSS - MMD	NO	Shopping								6/30/25						GOA	2,400.00	2,400.00		1,290.00	1,290.00										
Ink, Cartridge, Canon, PG 745, Black	HOPSS - MMD	NO	Shopping								6/30/25						GOA	4,800.00	4,800.00		1,770.00	1,770.00										
Ink, Cartridge, Canon, Pixma, CL 811, Colored	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOA	6,144.00	6,144.00		4,800.00	4,800.00										
Ink, Cartridge, Canon, Pixma, PG810, Black	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOA	4,488.00	4,488.00		3,592.00	3,592.00										
Ink, Epson 003, Black	HOPSS/MMD	NO	Shopping								5/21/25						GOA	40,800.00	40,800.00		27,200.00	27,200.00										
Ink, Epson 003, Cyan	HOPSS/MMD	NO	Shopping								5/21/25						GOA	26,400.00	26,400.00		20,000.00	20,000.00										
Ink, Epson 003, Magenta	HOPSS/MMD	NO	Shopping								5/21/25						GOA	26,400.00	26,400.00		20,000.00	20,000.00										
Ink, Epson 003, Yellow	HOPSS/MMD	NO	Shopping								5/21/25						GOA	26,400.00	26,400.00		20,000.00	20,000.00										
Ink, Epson continuous ink refill, Black (673)	HOPSS/MMD	NO	Shopping								5/19/25						GOA	1,200.00	1,200.00		800.00	800.00										

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Ink, Epson continuous ink refill, Cyan (673)	HOPSS/MMD	NO	Shopping								5/19/25						GOIP	600.00	600.00		400.00	400.00										
Ink, Epson continuous ink refill, Light Cyan (673)	HOPSS/MMD	NO	Shopping								5/19/25						GOIP	600.00	600.00		400.00	400.00										
Ink, Epson continuous ink refill, Light Magenta (673)	HOPSS/MMD	NO	Shopping								5/19/25						GOIP	600.00	600.00		400.00	400.00										
Ink, Epson continuous ink refill, Magenta (673)	HOPSS/MMD	NO	Shopping								5/19/25						GOIP	600.00	600.00		400.00	400.00										
Ink, Epson continuous ink refill, Yellow (673)	HOPSS/MMD	NO	Shopping								5/19/25						GOIP	600.00	600.00		400.00	400.00										
Ink, Epson continuous ink refill, Black (673)	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	600.00	600.00		350.00	350.00										
Ink, Epson continuous ink refill, Cyan (673)	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	600.00	600.00		350.00	350.00										
Ink, Epson continuous ink refill, Light Cyan (673)	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	600.00	600.00		350.00	350.00										
Ink, Epson continuous ink refill, LightMagenta (673)	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	600.00	600.00		350.00	350.00										
Ink, Epson continuous ink refill, Magenta (673)	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	600.00	600.00		350.00	350.00										
Ink, Epson continuous ink refill, Yellow (673)	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	600.00	600.00		350.00	350.00										
Ink, Epson, 003, Black	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	40,800.00	40,800.00		27,200.00	27,200.00										
Ink, Epson, 003, Cyan	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	26,400.00	26,400.00		20,000.00	20,000.00										
Ink, Epson, 003, Magenta	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	26,400.00	26,400.00		20,000.00	20,000.00										
Ink, Epson, 003, Yellow	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	26,400.00	26,400.00		20,000.00	20,000.00										
Ink, Epson, Printer, L360 664, Colored: Cyan, ink, Epson, L120 T6642, Cyan	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOIP	22,704.00	22,704.00		17,200.00	17,200.00										
Ink, Epson, Printer, L360 664, Colored: Cyan, ink, Epson, L120 T6643, Magenta	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOIP	22,704.00	22,704.00		17,200.00	17,200.00										
Ink, Epson, Printer, L360 664, Colored: Cyan, ink, Epson, L120 T6644, Yellow	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOIP	22,704.00	22,704.00		17,200.00	17,200.00										
Ink, HP 682 Tricolor Advantage Cartridges for HP deskjet ink Advantage 2335	HOPSS/MMD	NO	Shopping								5/19/25						GOIP	648.00	648.00		588.00	588.00										
Ink, HP 682, Black ink advantage cartridge for HP deskjet Ink Advantage 2335	HOPSS/MMD	NO	Shopping								5/19/25						GOIP	648.00	648.00		588.00	588.00										
Ink, HP MOH55AA, GT52, Cyan	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOIP	8,400.00	8,400.00		6,720.00	6,720.00										
Ink, HP MOH55AA, GT52, Magenta	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOIP	8,400.00	8,400.00		6,720.00	6,720.00										
Ink, HP MOH55AA, GT52, Yellow	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOIP	7,392.00	7,392.00		6,720.00	6,720.00										
Ink, HP smart tank, 500 GT53, Black, 70ml	HOPSS -MMD	NO	Shopping		3/14/25						4/14/25						GOIP	10,440.00	10,440.00		8,640.00	8,640.00										
Ink, stamp pad, purple or violet, 50ml	HOPSS - MMD	NO	Shopping								6/26/25						GOIP	3,420.00	3,420.00		3,078.00	3,078.00										
Inkpack, Epson Workforce (WF-C5790), Black T9481	HOPSS -MMD	NO	Shopping		3/14/25						4/4/25						GOIP	72,000.00	72,000.00		36,576.00	36,576.00										
Inkpack, Epson workforce (WF-C5790), Black T9481	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	72,000.00	72,000.00		37,200.00	37,200.00										
Inkpack, Epson Workforce (WF-C5790), Cyan T9481	HOPSS -MMD	NO	Shopping		3/14/25						4/4/25						GOIP	43,200.00	43,200.00		20,868.00	20,868.00										
Inkpack, Epson workforce (WF-C5790), Cyan T9482	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	43,200.00	43,200.00		21,180.00	21,180.00										
Inkpack, Epson Workforce (WF-C5790), Magenta T9481	HOPSS -MMD	NO	Shopping		3/14/25						4/4/25						GOIP	43,200.00	43,200.00		20,868.00	20,868.00										
Inkpack, Epson workforce (WF-C5790), Magenta T9483	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	43,200.00	43,200.00		21,180.00	21,180.00										
Inkpack, Epson Workforce (WF-C5790), Yellow T9481	HOPSS -MMD	NO	Shopping		3/14/25						4/4/25						GOIP	43,200.00	43,200.00		20,868.00	20,868.00										
Inkpack, Epson workforce (WF-C5790), Yellow T9484	HOPSS - MMD	NO	Shopping								6/30/25						GOIP	43,200.00	43,200.00		21,180.00	21,180.00										

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
				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/ Acceptance (If applicable)	(Explaining changes from the APP)		
Lever Arch File (7cm A4 size)	EFMD	NO	Shopping								2/28/25						GOV	1,750.00	1,750.00		490.00	490.00											
Magazine file box, Black, Horizontal	HOPSS - MMD	NO	Shopping								6/26/25						GOV	24,420.00	24,420.00		10,450.00	10,450.00											
Magfile, closed horizontal, legal	HOPSS - MMD	NO	Shopping								6/26/25						GOV	888.00	888.00		400.00	400.00											
Maintenance Box for Epson Printer WF-C5790	HOPSS -MMD	NO	Shopping		3/14/25						4/4/25						GOV	14,200.00	14,200.00		8,990.00	8,990.00											
Maintenance Ink Tank for Epson L6270	IMISS	NO	Shopping								5/23/25						GOV	3,000.00	3,000.00		2,400.00	2,400.00											
Marker, fluorescent, 3 assorted colors per set	HOPSS - MMD	NO	Shopping								6/26/25						GOV	4,536.00	4,536.00		1,512.00	1,512.00											
Marker, permanent, black	HOPSS - MMD	NO	Shopping								6/26/25						GOV	12,810.00	12,810.00		6,300.00	6,300.00											
Marker, permanent, blue	HOPSS / MMD	NO	Shopping								5/28/25						GOV	3,995.50	3,995.50		1,965.00	1,965.00											
Marker, permanent, red	HOPSS / MMD	NO	Shopping								5/28/25						GOV	2,318.00	2,318.00		1,140.00	1,140.00											
Marker, whiteboard, pen, bullettype, felt tip, blue	HOPSS / MMD	NO	Shopping								5/28/25						GOV	192.00	192.00		108.00	108.00											
Marker, whiteboard, red	HOPSS - MMD	NO	Shopping								6/26/25						GOV	6,960.00	6,960.00		3,915.00	3,915.00											
MC-G04 Maintenance Box for Canon Pixma G3730	HOPSS / MMD	NO	Shopping								5/28/25						GOV	5,950.00	5,950.00		3,500.00	3,500.00											
Medical Record 3 Ring Binder Blue A4 with hard cover CY 2025	Dialysis Center	NO	Shopping								2/21/25						GOV	1,152.00	1,152.00		600.00	600.00											
Medical Record 3 Ring Binder, Blue A4, with hard cover	Dialysis Center	NO	Shopping								2/27/25						GOV	1,152.00	1,152.00		620.00	620.00											

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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	
Medical Record, 3 ring binder, Black, A4	HOPSS / MMD	NO	Shopping								5/27/25					GO	2,506.00	2,506.00		2,170.00	2,170.00									
Medical record, 3 ring binder, Black, A4	HOPSS - MMD	NO	Shopping								6/26/25					GO	2,506.00	2,506.00		2,170.00	2,170.00									
Medical Record, 3 ring binder, Blue, A4	HOPSS / MMD	NO	Shopping								5/27/25					GO	8,556.00	8,556.00		7,130.00	7,130.00									
Medical record, 3 ring binder, Blue, A4	HOPSS - MMD	NO	Shopping								6/26/25					GO	8,556.00	8,556.00		7,130.00	7,130.00									
Medical record, 3 ring binder, Red, A4	HOPSS - MMD	NO	Shopping								6/26/25					GO	716.00	716.00		620.00	620.00									
Notepad, stick on, 3 x 3, 100 sheets per pad	HOPSS - MMD	NO	Shopping								6/26/25					GO	1,836.00	1,836.00		1,530.00	1,530.00									
Notepad, stick on, 3 x 4, 100 sheets per pad	HOPSS - MMD	NO	Shopping								6/26/25					GO	2,006.40	2,006.40		1,672.00	1,672.00									
Pad Paper, Ruled, 216mm x 330mm	HOPSS -MMD	NO	Shopping		3/21/25						4/22/25					GO	55.00	55.00		44.00	44.00									
Paper Copy A3 S-20	HOPSS -MMD	NO	Shopping		3/21/25						4/22/25					GO	948.00	948.00		612.00	612.00									
Paper, Bond, colored, BLUE, A4, 500 sheets/ream	HOPSS -MMD	NO	Shopping		3/21/25						4/22/25					GO	1,960.00	1,960.00		1,640.00	1,640.00									
Paper, Bond, colored, PINK, A4, 500 sheets/ream	HOPSS -MMD	NO	Shopping		3/21/25						4/22/25					GO	2,450.00	2,450.00		2,050.00	2,050.00									
Paper, Bond, colored, YELLOW, A4, 500 sheets/ream	HOPSS -MMD	NO	Shopping		3/21/25						4/22/25					GO	1,470.00	1,470.00		1,230.00	1,230.00									
Paper, Bond, colored, GREEN, A4, 500 sheets/ream	HOPSS -MMD	NO	Shopping		3/21/25						4/22/25					GO	1,470.00	1,470.00		1,230.00	1,230.00									
Paper, Multipurpose A4, 500 sheets per ream	HOPSS -MMD	NO	Shopping		3/21/25						4/22/25					GO	520,128.00	520,128.00		436,672.00	436,672.00									
Paper, multipurpose, A4, 500 sheets per ream	HOPSS /MMD	NO	Shopping		4/16/25						5/26/25					GO	520,128.00	520,128.00		431,360.00	431,360.00									
Paper, Photo, A4, 20' /ream	HOPSS -MMD	NO	Shopping		3/21/25						4/22/25					GO	4,296.00	4,296.00		1,320.00	1,320.00									

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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/ Acceptance (If applicable)	
Paper, Specialty, A4, 200gsm., 10's/pack	HOPSS -MMD	NO	Shopping		3/21/25						4/22/25						GOP	2,016.00	2,016.00		1,800.00	1,800.00									
Paper, thermal, 80mm x 70mm	HOPSS / MMD	NO	Shopping								5/28/25						GOP	6,720.00	6,720.00		5,760.00	5,760.00									
Pen, ballpoint, black	HOPSS / MMD	NO	Shopping								5/28/25						GOP	7,260.00	7,260.00		6,050.00	6,050.00									
Pen, ballpoint, black, retractable	HOPSS / MMD	NO	Shopping								5/28/25						GOP	168.00	168.00		120.00	120.00									
Pen, ballpoint, red	HOPSS / MMD	NO	Shopping								5/28/25						GOP	10,400.00	10,400.00		1,100.00	1,100.00									
Pen, friction, black	HOPSS - MMD	NO	Shopping								6/26/25						GOP	326.40	326.40		252.00	252.00									
Pencil, 1 dozen per box	HOPSS -MMD	NO	Shopping		2/28/25						4/4/25						GOP	6,000.00	6,000.00		4,000.00	4,000.00									
Plastic cover, Pre cut, at least 13.50" x 10 meters	HOPSS - MMD	NO	Shopping								6/26/25						GOP	1,478.40	1,478.40		980.00	980.00									
Ribbon for Epson LQ-2190	HOPSS/MMD	NO	Shopping								5/19/25						GOP	12,528.00	12,528.00		4,800.00	4,800.00									
Ring Binder, 3 rings, A4 size 2"	HOPSS - MMD	NO	Shopping								6/30/25						GOP	358.00	358.00		310.00	310.00									
Ring Binder, A4 size, Arch File 3"	HOPSS - MMD	NO	Shopping								6/30/25						GOP	278.00	278.00		150.00	150.00									
Ring binder, size legal, 3"	HOPSS - MMD	NO	Shopping								6/30/25						GOP	11,026.00	11,026.00		5,550.00	5,550.00									
Sign Pen (Black)	EFMD	NO	Shopping								2/28/25						GOP	7,200.00	7,200.00		3,072.00	3,072.00									
Sign pen, extra fine tip, black	HOPSS / MMD	NO	Shopping								5/28/25						GOP	8,160.00	8,160.00		7,200.00	7,200.00									

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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/ Acceptance (If applicable)	(Explaining changes from the APP)	
Sign pen, geen, 12's/box	HOPSS / MMD	NO	Shopping								5/28/25					GO	122.40	122.40		108.00	108.00											
Specialty Paper (A4 size) 100pcs/pack	Public Health Unit	NO	Shopping								2/27/25					GO	500.00	500.00		280.00	280.00											
Specialty paper, 8 1/2 x 11", 200 gsm, 10's/pack	HOPSS / MMD	NO	Shopping								5/28/25					GO	1,768.00	1,768.00		1,088.00	1,088.00											
staple remover, plier type	HOPSS / MMD	NO	Shopping								5/28/25					GO	2,244.00	2,244.00		1,530.00	1,530.00											
Staple wire heavy duty (binder type), 23/13	HOPSS - MMD	NO	Shopping								6/26/25					GO	528.00	528.00		360.00	360.00											
Sticker Paper A4	EFMD	NO	Shopping								2/28/25					GO	15,000.00	15,000.00		3,975.00	3,975.00											
Sticker, Paper, A4, 10 sheets per pack	HOPSS -MMD	NO	Shopping		3/21/25						4/22/25					GO	2,596.00	2,596.00		1,100.00	1,100.00											
Sticky flag, (sign here)	HOPSS / MMD	NO	Shopping								5/28/25					GO	888.00	888.00		120.00	120.00											
Tape, double sided, white adhesive, 12mm	HOPSS / MMD	NO	Shopping								5/28/25					GO	1,101.60	1,101.60		540.00	540.00											
Tape, transparent, 24mm	HOPSS -MMD	NO	Shopping		2/28/25						4/4/25					GO	16,000.00	16,000.00		7,680.00	7,680.00											
Toner Cart, Brother TN-3428, Black	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25					GO	4,440.00	4,440.00		3,900.00	3,900.00											
Toner Cart, Fuji Xerox, CT 202137, Black	HOPSS -MMD	NO	Shopping		3/16/25						4/8/25					GO	189,280.00	189,280.00		135,200.00	135,200.00											
Toner Cartridge, Brother TN-3448, black	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25					GO	11,520.00	11,520.00		4,000.00	4,000.00											
Toner for Canon Image Class MF43X Photo copier cartridge 056	HOPSS - MMD	NO	Shopping		2/12/25						3/6/25					GO	368,640.00	368,640.00		128,000.00	128,000.00											
Toner, Brother TN-2480, Toner Cart	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25					GO	184,320.00	184,320.00		96,000.00	96,000.00											
Toner, Cartridge HP CC364A, black (HP64A)	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25					GO	8,868.00	8,868.00		6,000.00	6,000.00											
Toner, Fuji Xerox DocuCentre S2011-Toner, Cartridge	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25					GO	36,300.00	36,300.00		6,000.00	6,000.00											
Toner, FujiXerox CT203109, black	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25					GO	30,900.00	30,900.00		10,000.00	10,000.00											

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Toner, FujiXerox DocuPrint CP315dw CT202606, black	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25						40G	18,750.00	18,750.00		7,000.00	7,000.00										
Toner, Gestetner Copier MP 2014HS, Code 842137	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25						40G	35,472.00	35,472.00		9,600.00	9,600.00										
Toner, Gestetner Copier MP2014HS, code 842137	HOPSS / MMD	NO	Shopping								5/23/25						40G	35,472.00	35,472.00		29,560.00	29,560.00										
Toner, HP (CF226A) laser, black	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25						40G	6,600.00	6,600.00		3,000.00	3,000.00										
Toner, HP Laserjet CF211A, Cyan	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25						40G	5,760.00	5,760.00		2,000.00	2,000.00										
Toner, HP Laserjet CF212A, yellow	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25						40G	5,760.00	5,760.00		2,000.00	2,000.00										
Toner, HP Laserjet, CF210A, black	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25						40G	4,800.00	4,800.00		2,000.00	2,000.00										
Toner, HP Laserjet, CF213A, magenta	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25						40G	5,760.00	5,760.00		2,000.00	2,000.00										
Toner, MP 2501 black	HOPSS -MMD	NO	Shopping		3/14/25						4/22/25						40G	4,375.00	4,375.00		1,200.00	1,200.00										
Toner, Printer, Samsung Xpress M2020 SL- M2020/XSS, MLT D111S	HOPSS -MMD	NO	Shopping		3/16/25						4/8/25						40G	24,000.00	24,000.00		14,400.00	14,400.00										
Toner, printer, samsung xpress M2020/Xss, MLT D111S, Black	HOPSS / MMD	NO	Shopping								5/23/25						40G	24,000.00	24,000.00		21,600.00	21,600.00										
Twine, plastic, 1kg, 10 rolls/bundle	HOPSS / MMD	NO	Shopping		5/8/25						5/23/25						40G	1,478.40	1,478.40		1,260.00	1,260.00										
USB Flash Drive, 16GB	HOPSS - MMD	NO	Shopping								6/26/25						40G	33,120.00	33,120.00		27,600.00	27,600.00										
USB Flash Drive, 32GB	HOPSS - MMD	NO	Shopping								6/26/25						40G	7,980.00	7,980.00		3,500.00	3,500.00										
USB, flash drive, 32gb	HOPSS / MMD	NO	Shopping								5/27/25						40G	7,980.00	7,980.00		3,500.00	3,500.00										
USB, flash drive, 8gb	HOPSS / MMD	NO	Shopping								5/27/25						40G	2,588.40	2,588.40		1,200.00	1,200.00										
USB, Flash Drive, 8GB	HOPSS - MMD	NO	Shopping								6/26/25						40G	2,588.40	2,588.40		1,200.00	1,200.00										
View Binder, 3 ring with cover pocket, 3" size, cover: black	HOPSS / MMD	NO	Shopping								5/27/25						40G	28,728.00	28,728.00		23,256.00	23,256.00										
View binder, 3 ring with cover pocket, 3", A4 size, color black	HOPSS - MMD	NO	Shopping								6/26/25						40G	28,728.00	28,728.00		21,660.00	21,660.00										
Total Alloted Budget of Procurement																		1,822,840,038.08	1,444,426,652.75	378,413,385.33												
Total Contract Price of Procurement Activites																		1,507,899,920.37			1,507,899,920.37	1,129,310,032.84	378,047,539.53									
Total Savings (Total Alloted Budget) - Total Contract																		314,940,117.71														

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ON-GOING PROCUREMENT ACTIVITIES:

Intensive Care Bed	Urology Department	NO	Competitive Bidding	5/13/25	6/2/25	6/9/25	#####	6/23/25									GOP	1,800,000.00		1,800,000.00					6/2/25	6/2/25	6/2/25	6/2/25	6/2/25		
Electrocautery Machine with Argon Plasma	INTERNAL MEDICINE	NO	Competitive Bidding	2/24/25	4/29/25	5/6/25	#####	5/20/25	5/27/25								GOP	8,500,000.00		8,500,000.00					4/29/25	4/29/25	4/29/25	4/29/25	4/29/25		
Endpoint Security Licenses	IMISS	NO	Competitive Bidding	6/17/25	6/23/25	6/30/25											GOP	4,000,000.00	4,000,000.00		-				6/23/25	6/23/25	6/23/25	6/23/25	6/23/25		
Supply, Delivery, Installation and Configuration for Geriatric Hospital Structured Cabling for 35 Nodes of Data and 15 Nodes of Access Points including Cores Switches and Manage Switches	DEMM-NCGH	NO	Competitive Bidding	5/20/25	5/26/25	6/2/25	#####	6/17/25									GOP (NCGH)	2,400,000.00	2,400,000.00						5/26/25	5/26/25	5/26/25	5/26/25	5/26/25		
Total Alloted Budget of On-going Procurement Activities: 16,700,000.00																															

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				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	

Prepared by:

Recommended for Approval by:

Approved by:

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