

**ANNEX A**

**NATIONAL CENTER FOR MENTAL HEALTH**

*PROCUREMENT MONITORING REPORT (PMR) CY2023 (BI-ANNUAL REPORT)*

**JANUARY - JUNE 2023**

**Department of Budget and Management Annual Procurement Plan for FY 2023**

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Process	Total	MOOE						
Laboratory Supplies and Reagents (Clinical) - Additional CY 2022	HBa1c, 2100 tests, with 1 year expiry	Clinical Laboratory		10/05/22	10/10/22	10/17/22	10/17/22	10/31/22	11/03/22	11/09/22	11/18/22	11/21/22	11/21/22		GAA	525,000.00	525,000.00			Clinical Laboratory	Public Bidding - Declaring Failed Bid	10/12/22	10/12/22	10/19/22
	Urine specimen container, plastic, clear, screw cap, 8000 pcs (5.8cm height x 4.3cm diameter with label			10/05/22	10/10/22	10/17/22	10/17/22	10/31/22	11/03/22	11/09/22	11/18/22	11/21/22	11/21/22		GAA	56,000.00	56,000.00					10/12/22	10/12/22	10/19/22
	Fecal Occult Blood (FOBT), 200 tests, with 1 year expiry			10/05/22	10/10/22	10/17/22	10/17/22	10/31/22	11/03/22	11/09/22	11/18/22	11/21/22	11/21/22		GAA	16,000.00	16,000.00					10/12/22	10/12/22	10/19/22
Medical Oxygen Refill - Standard size 50lbs CY	MEDICAL OXYGEN REFILL Standard size, 5.66 cu.m, Pressure gauge of 1,880 psi at least 50lbs. (No delivery charge and service for the use)	CSR	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		181,350.00	181,350.00		CSR	Repeat Order	11/22/22	n/a	n/a	
Replacement of Fully-Automated	Trap Chamber No. 9 Assy (CI)	Clinical Laboratory	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,440.15	4,440.15		Clinical Laboratory	Direct Contracting	11/22/22	n/a	n/a	
	SRV Fixed Valve No. 34 Assy			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	42,064.59	42,064.59				11/22/22	n/a	n/a	
	Sample Rotor Valve No 5 Assy			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	53,281.81	53,281.81				11/22/22	n/a	n/a	
DRUGS AND MEDICINES	Norepinephrine 1 mg/ml, 4 ml	PHARMA CY SECTION	Public Re-Bidding	01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	176,000.00	176,000.00				09/01/22	09/06/22	09/13/22	
	Methylprednisolone 125 mg/ml 2ml + diluent vial			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	91,817.68	91,817.68				09/01/22	09/06/22	09/13/22	
	Terbinafine 250 mg			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	849,000.00	849,000.00				09/01/22	09/06/22	09/13/22	
Supply and Delivery of Preventive Maintenance for Air-Conditioning Unit (CY 2022 (LOT))	Gauge Manifold	Facilities and Non-Medical Equipment Maintenance Section-Preventive Maintenance Aircon Unit	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,036.00	3,036.00		Facilities and Non-Medical Equipment Maintenance Section-Preventive Maintenance Aircon Unit	Negotiated Procurement - Small Value Procurement	08/02/22	n/a	n/a	
	Torch			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	14,520.00	14,520.00				08/02/22	n/a	n/a
	Clamp Tester			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,884.00	4,884.00				08/02/22	n/a	n/a
	Multi Tester			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	924.00	924.00				08/02/22	n/a	n/a
	Flaring Tools			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,980.00	1,980.00				08/02/22	n/a	n/a
	Pressure Washer (Portable)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	7,788.00	7,788.00				08/02/22	n/a	n/a
	R-22			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	31,416.00	31,416.00				08/02/22	n/a	n/a
	R-420A			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	33,561.00	33,561.00				08/02/22	n/a	n/a
	10 Ft. Ladder, Fiber Glass, Type A			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	26,400.00	26,400.00				08/02/22	n/a	n/a
	Portable Pressure Washer Hose			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	8,250.00	8,250.00				08/02/22	n/a	n/a
	Aircon Cleaning Cover (Split Type), 1-1.5HP Size			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,200.00	2,200.00				08/02/22	n/a	n/a
	Aircon Cleaning Cover (Split Type), 2-2.5HP Size			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,300.00	3,300.00				08/02/22	n/a	n/a
	Adjustable Wrench #12			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	605.00	605.00				08/02/22	n/a	n/a
	Vice Grip, 10 inches			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,100.00	1,100.00				08/02/22	n/a	n/a
	Hammer, 16oz			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	550.00	550.00				08/02/22	n/a	n/a
Repair of Ambulance - Nissan Urvan	Repair of Nissan Urvan (F4K 540) Parts of ambulance to be replaced and repaired : Girlles Assembly; headlight, door assembly; latero & body repair, painting, pin & clip	Transport Section	Negotiated Procurement- Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		207,026.00	207,026.00		Transport Section	Negotiated Procurement- Small Value Procurement	12/06/22	n/a	n/a		

Code (UAC/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO			
Deploying, Commissioning, Configuration and	Deploying, Commissioning, Configuration and Installation of ICT Network Infrastructure on NCMH Mega Modular Hospital and NCMH Triage		Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA	6,500,000.00	6,500,000.00						09/30/22	10/05/22	10/13/22			
MEDICAL EQUIPMENT	Intravenous Infusion Pump (with flow range 0.1 to ≥ 999 ml/hr, increments 0.1-100 ml/hr, keep vein open (KVO) rate 1-5 ml/hr, volume to be infused selector (VTB) 1-9999ml, flow rate accuracy of +5% or better, when multiple channel automatic piggybacking)	PAVILION 7 INFIRMARY SECTION	Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA	850,000.00		850,000.00					PAVILION 7 INFIRMARY SECTION	Public Bidding	09/30/22	10/05/22	10/13/22	
Electrical Testing of Distribution	Electrical Testing of Distribution Transformer at Pavilion 7	pav 7,	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			195,994.07	195,994.07					pav 7,	Negotiated Procurement	10/18/22	n/a	n/a		
Courier for warehouse	ITEM CODE : itb NO. 031-2022 (LOT)		Public Bidding	10/11/22	10/13/22	10/20/22	11/03/22	11/03/22	11/07/22	11/14/22	11/17/22	11/18/22	11/18/22			42,316,292.72	42,316,292.72							10/13/22	10/13/22	10/20/22		
Service Provider for the Preventive Maintenance and Calibration of Various Haemodialysis Machines CY 2022	Haemodialysis Machine #1 Serial #8XSAOADT	NCMH Diff Pavilion and Offices	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,000.00	10,000.00					NCMH Diff Pavilion and Offices	Direct Contracting	10/04/22	n/a	n/a		
	Haemodialysis Machine #2 Serial #8XSAOADS			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,000.00	10,000.00							10/04/22	n/a	n/a
	Haemodialysis Machine #3 Serial #8XSAOADX			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,000.00	10,000.00							10/04/22	n/a	n/a
	Haemodialysis Machine #4 Serial #8XSAOADU			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,000.00	10,000.00							10/04/22	n/a	n/a
	Haemodialysis Machine #5 Serial #8XSAOADW			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,000.00	10,000.00							10/04/22	n/a	n/a
	Haemodialysis Machine #6 Serial #8XSAOADM			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,000.00	10,000.00							10/04/22	n/a	n/a
	Haemodialysis Machine #7 Serial #8XSAOADP			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,000.00	10,000.00							10/04/22	n/a	n/a
	Haemodialysis Machine #8 Serial #8XSAOADV			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,000.00	10,000.00							10/04/22	n/a	n/a
	Haemodialysis Machine #9 Serial #8XSAOADQ			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,000.00	10,000.00							10/04/22	n/a	n/a
	Haemodialysis Machine #10 Serial #8XSAOADR			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,000.00	10,000.00							10/04/22	n/a	n/a
Renewal of Contract to e-PLDT, Inc for	Contract : Systems and Solutions with Managed Services for the NCMH Crisis Hotline Oct 19, 2022 to Dec 31, 2022	NCMH Crisis Hotline	Renewal of Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,487,124.15	1,487,124.15							10/03/22	n/a	n/a		
Renewal of Contract to e-PLDT, Inc for	Contract : Systems and Solutions with Managed Services for the NCMH Crisis Hotline January 2023 - December, 2023	NCMH Crisis Hotline	Renewal of Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			5,948,496.60	5,948,496.60							12/06/22	n/a	n/a		
Electrical Testing of Distribution Transformers and	Electrical Testing of Distribution Transformers and Lighting Arrester and Tree-Pruning / Trimming for High Tension Wire CY 2022	FACILITIES NON-MEDICAL EQUIPMENT MAINTENANCE	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			182,079.59	182,079.59					FACILITIES NON-MEDICAL EQUIPMENT	Emergency Cases	08/17/22	n/a	n/a		
	Tree Pruning/ Trimming for High Tension Wire			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			242,629.83	242,629.83							08/17/22	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/ Accept	Payment Proc	Total							MOOE
Radiology supplies CY 2023	Thermal Print Media Type II (High Density) UPP- 110HD 110 x 20m				10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			105,600.00	105,600.00				10/05/22	10/12/22	10/19/22
	Ultrasound Gel 5kg Colorless, odorless, water soluble, salt-free, Non corrosive, Non irritating, and Non abrasive material is contained - 2 years expiry				10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			7,920.00	7,920.00				10/05/22	10/12/22	10/19/22
	Non Ionic Intravenous Iodinated Contrast Agent (300mg/ml)(100ml) Generic name: Iohexol; Low Osmolar; FDA Approved; Listed in Philippine National Formulary; 2 years expiry; Being used in at least 2 tertiary public/private hospitals with certificate of no serious adverse reaction				10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			467,500.00	467,500.00				10/05/22	10/12/22	10/19/22
DRUGS AND	Carbamazepine 200 mg Tablet	Pharmacy	PUBLIC BIDDING	02/03/23	02/06/23	02/13/23	02/27/23	02/27/23	02/28/23	03/07/23	03/08/23	09/03/23	03/13/23			1,550,065.50	1,550,065.50				02/03/23	02/06/23	02/13/23	
	Paliperidone Palmitate 150mg /1.5ml	Pharmacy	PUBLIC BIDDING	01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23			13,751,780.69	13,751,780.69				01/11/23	01/12/23	01/20/23	
	Betahistine 24 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						21,250.00	21,250.00				10/28/22	11/09/22	11/16/22	
	Amiodarone 50 mg/ml, 3 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						67,200.00	67,200.00				10/28/22	11/09/22	11/16/22	
	Quetiapine 25 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						280,000.00	280,000.00				10/28/22	11/09/22	11/16/22	
	Isosorbide Dinitrate 1 mg/ml,10 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						108,000.00	108,000.00				10/28/22	11/09/22	11/16/22	
	Losartan ( as potassium salt ) 100 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						-	-				10/28/22	11/09/22	11/16/22	
	Ursodeoxycholic Acid 500 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						-	-				10/28/22	11/09/22	11/16/22	
	Clobetasol ( as propionate) cream 0.05%, 5 g			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						11,500.00	11,500.00				10/28/22	11/09/22	11/16/22	
	Methylprednisolone 125 mg/ml 2 ml + diluent vial			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						33,756.50	33,756.50				10/28/22	11/09/22	11/16/22	
	Methylprednisolone 4 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						6,440.00	6,440.00				10/28/22	11/09/22	11/16/22	
	Tolvaptan 15 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						1,821,600.00	1,821,600.00				10/28/22	11/09/22	11/16/22	
	Sodium Bicarbonate 1meq /ml,50 ml ampule			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						86,400.00	86,400.00				10/28/22	11/09/22	11/16/22	
	Leviteracetam 500mg film coated			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						81,900.00	81,900.00				10/28/22	11/09/22	11/16/22	
	Aripiprazole 10 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						2,977,000.00	2,977,000.00				10/28/22	11/09/22	11/16/22	
	Aripiprazole 10 mg ODT			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						14,437,500.00	14,437,500.00				10/28/22	11/09/22	11/16/22	
	Paliperidone 100 mg/ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						19,221,584.80	19,221,584.80				10/28/22	11/09/22	11/16/22	
	Paliperidone 150 mg/1.5ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						2,615,690.00	2,615,690.00				10/28/22	11/09/22	11/16/22	
	Aripiprazole 400 mg (Lyophilized Powder for Extended Release Suspension for injection			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						1,515,120.00	1,515,120.00				10/28/22	11/09/22	11/16/22	
	Acetylcysteine 600mg effervescent Tablet			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						132,000.00	132,000.00				10/28/22	11/09/22	11/16/22	
	Glucose and Amino Acids with Electrolytes and Vitamin B1, 1 L			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						278,520.00	278,520.00				10/28/22	11/09/22	11/16/22	
	Fluoxetine 20 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						62,019.00	62,019.00				10/28/22	11/09/22	11/16/22	
	Methimazole 5 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						60,225.00	60,225.00				10/28/22	11/09/22	11/16/22	
	Vasopressin 20 IU/ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						330,800.00	330,800.00				10/28/22	11/09/22	11/16/22	
	Clarithromycin 500 mg OD			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						42,900.00	42,900.00				10/28/22	11/09/22	11/16/22	
	Tenofovir Disoproxil fumarate 300mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						38,500.00	38,500.00				10/28/22	11/09/22	11/16/22	
	Linezolid 600 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						1,178,760.00	1,178,760.00				10/28/22	11/09/22	11/16/22	
	Ursodeoxycholic Acid 250 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						2,441,600.00	2,441,600.00				10/28/22	11/09/22	11/16/22	
	Entecavir 500 mcg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						972,000.00	972,000.00				10/28/22	11/09/22	11/16/22	



Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conferen	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds	Total	MOOE	CO						
				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22															
	Epinephrine 1 mg/ml, 1 ml ampule			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							160,000.00	160,000.00				10/28/22	11/09/22	11/16/22	
	Hydralazine 20 mg/ml, 1 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							23,200.00	23,200.00				10/28/22	11/09/22	11/16/22	
	Norepinephrine 1 mg/ml, 4 ml ampule			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							800,000.00	800,000.00				10/28/22	11/09/22	11/16/22	
	Rosuvastatin(as Calcium) 20 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							558,500.00	558,500.00				10/28/22	11/09/22	11/16/22	
	Rosuvastatin ( as calcium salt)10 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							436,500.00	436,500.00				10/28/22	11/09/22	11/16/22	
	Trimetazidine 35 mg																					01/00/00	11/09/22	11/16/22	
	Aspirin 80 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							80,000.00	80,000.00				10/28/22	11/09/22	11/16/22	
	Clopidogrel 75 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							185,000.00	185,000.00				10/28/22	11/09/22	11/16/22	
	Magnesium Sulfate( as heptahydrate)n250 mg/ml 10																					01/00/00	11/09/22	11/16/22	
	Paracetamol 150 mg/ml,2 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							52,000.00	52,000.00				10/28/22	11/09/22	11/16/22	
	Tramadol ( as hydrochloride ) 50 mg/ml, 2 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							20,500.00	20,500.00				10/28/22	11/09/22	11/16/22	
	Dexamethasone 4mg/ml, 2ml																					01/00/00	11/09/22	11/16/22	
	Epoetin Alfa 4000IU/ml, pre filled syringe			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,110,000.00	1,110,000.00				10/28/22	11/09/22	11/16/22	
	Furosemide 10 mg/ml,2 ml amp			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							24,000.00	24,000.00				10/28/22	11/09/22	11/16/22	
	Metoclopramide 5 mg/ml,2 ml																					01/00/00	11/09/22	11/16/22	
	Bupivacaine(as hydrochloride)0.5% ,10 ml ampule			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							74,950.00	74,950.00				10/28/22	11/09/22	11/16/22	
	Rocuronium 10 mg/ml, 5 ml vial			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							21,818.00	21,818.00				10/28/22	11/09/22	11/16/22	
	Atracurium 10 mg/ml,2.5 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							23,000.00	23,000.00				10/28/22	11/09/22	11/16/22	
	Fentanyl ( as citrate ) 50 mcg/ml,2ml																					01/00/00	11/09/22	11/16/22	
	Albumin, Human 20%,50 ml																					01/00/00	11/09/22	11/16/22	
	Simvastatin 20 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							8,000.00	8,000.00				10/28/22	11/09/22	11/16/22	
	Tetanus Toxoid 0.5 ml ,/ampule																					01/00/00	11/09/22	11/16/22	
	Phenytoin Sodium 50 mg / ml, 2 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							650,000.00	650,000.00				10/28/22	11/09/22	11/16/22	
	Diphenhydramine 50 mg/ml, 1 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							78,400.00	78,400.00				10/28/22	11/09/22	11/16/22	
	Chlorpromazine 200 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							67,520.00	67,520.00				10/28/22	11/09/22	11/16/22	
	Haloperidol 5 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							53,780.00	53,780.00				10/28/22	11/09/22	11/16/22	
	Fluphenazine Decanoate 25 mg / ml, 1 ml ampule			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							40,576.46	40,576.46				10/28/22	11/09/22	11/16/22	
	Haloperidol 5 mg/ml mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,460,000.00	1,460,000.00				10/28/22	11/09/22	11/16/22	
	Olanzapine 10 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							423,000.00	423,000.00				10/28/22	11/09/22	11/16/22	
	Risperidone 2 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							7,338,800.00	7,338,800.00				10/28/22	11/09/22	11/16/22	
	Acetylcysteine 200mg Sachet			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							29,200.00	29,200.00				10/28/22	11/09/22	11/16/22	
	Calcium Gluconate 10%, 10 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							57,400.00	57,400.00				10/28/22	11/09/22	11/16/22	
	Digoxin 250 mcg /ml, 2 ml solution for injection			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							15,500.00	15,500.00				10/28/22	11/09/22	11/16/22	
	Lidocaine (as hydrochloride) 2% 20 mg/ml,5 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							6,900.00	6,900.00				10/28/22	11/09/22	11/16/22	
Medical Supplies CY 2023	Medical Full Coverage Face Shield, with head foam, anti-fog, 320mm x 220mm x 0.25mm, ADULT			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							369,600.00	369,600.00				10/28/22	11/15/22	11/22/22	
	Silk braided, non-absorbable, size 3/0, 45cm - 75cm, cutting needle, 1/2 circle / 3/8 circle, 26mm (with at least 24 months expiration). (For OR and Dental Clinic use)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							76,380.00	76,380.00				10/28/22	11/15/22	11/22/22	
	Silk braided, non-absorbable, size 3/0, 75cm, round needle, 1/2 circle, 25mm-37mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							17,424.00	17,424.00				10/28/22	11/15/22	11/22/22	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce		Total	MOOE	CO									
	Silk braided, non-absorbable, size 4/0, 45cm - 75cm, cutting needle, 1/2 circle / 3/8 circle, 19mm - 26mm (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						8,514.00	8,514.00							10/28/22	11/15/22	11/22/22	
	Lubricating jelly, sterile, non-toxic, water-based, 80 gram/tube (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						46,200.00	46,200.00								10/28/22	11/15/22	11/22/22
	Needle, disposable, sterile, g.26 (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						330.00	330.00								10/28/22	11/15/22	11/22/22
	Needle, disposable, sterile, g.27 (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						330.00	330.00								10/28/22	11/15/22	11/22/22
	Needle, disposable, sterile, g.30 (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						330.00	330.00								10/28/22	11/15/22	11/22/22
	Straight Catheter, Fr.8, transparent, individually packed, sterilized by EO gas, non-toxic, non-pyrogenic (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						550.00	550.00								10/28/22	11/15/22	11/22/22
	Straight Catheter, Fr.16, transparent, individually packed, sterilized by EO gas, non-toxic, non-pyrogenic (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						19,250.00	19,250.00								10/28/22	11/15/22	11/22/22
	Tourniquet, disposable, elastic, textured finish/smooth, retractable, highly flexible, latex-free cotton ribbon, snap-on safety closure, secure opening, quick and safe releasing, convenient roll clip				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						66,000.00	66,000.00								10/28/22	11/15/22	11/22/22
	Cigarette drain (Penrose drainage tubing) size 1/4" -Pure rubber latex, X-ray opaque, 18" length (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						3,575.00	3,575.00								10/28/22	11/15/22	11/22/22
	Cigarette drain (Penrose drainage tubing) size 1/2" -Pure rubber latex, X-ray opaque, 18" length (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						3,575.00	3,575.00								10/28/22	11/15/22	11/22/22
	Cigarette drain (Penrose drainage tubing) size 1" -Pure rubber latex, X-ray opaque, 18" length (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						3,575.00	3,575.00								10/28/22	11/15/22	11/22/22
	CO2 Absorber Lime Soda; Intersorb Plus Sodalime 5L Gallon, white to violet change. (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						9,509.50	9,509.50								10/28/22	11/15/22	11/22/22







Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Openn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO												
	Sterile Foley Catheter: -All-silicon -Disposable -Two-way -Fr. 14 -Needless -Balloon should have high tensile strength -Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa -The tip should not easily kink on manipulation and insertion -The lumen should withstand manual and repetitive suctioning without collapsing -The body should be easy to handle and should not be slippery to manipulate. -The item should have only one round atraumatic inlet																2,400.00	2,400.00				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							10/28/22	11/15/22	11/22/22
	Sterile Foley Catheter: -All-silicon -Disposable -Two-way -Fr. 16 -Needless -Balloon should have high tensile strength -Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa -The tip should not easily kink on manipulation and insertion -The lumen should withstand manual and repetitive suctioning without collapsing -The body should be easy to handle and should not be slippery to manipulate. -The item should have only one round atraumatic inlet																6,000.00	6,000.00				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							10/28/22	11/15/22	11/22/22
	Sterile Foley Catheter: -All-silicon -Disposable -Two-way -Fr. 18 -Needless -Balloon should have high tensile strength -Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa -The tip should not easily kink on manipulation and insertion -The lumen should withstand manual and repetitive suctioning without collapsing -The body should be easy to handle and should not be slippery to manipulate.																1,200.00	1,200.00				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf																			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc		Total	MOOE	CO																									
	-The item should have only one round atraumatic inlet																																											
Medical Supplies CY 2023	Cotton balls plastic container, break-resistant acrylic, dust-proof design, easy to clean, clear (for Dialysis Clinic use)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								1,000.00	1,000.00																	10/28/22	11/15/22	11/22/22						
	Household Water Purification Tablets - 67mg tablet, 1 tablet purifies 20 liters. Use of drinking water disinfection. (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								220,000.00	220,000.00																		10/28/22	11/15/22	11/22/22					
	Liquid Hand Rub Antiseptic, alcohol skin disinfectant, Bactericidal, Fungicidal, and Virucidal. Skin emollients 5Lliters/containers. (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								67,602.70	67,602.70																			10/28/22	11/15/22	11/22/22				
	Industrial Salt, high sodium chloride content, chunky crystals, low impurities, reliable supply, 50 kg per pack			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								18,000.00	18,000.00																				10/28/22	11/15/22	11/22/22			
	Colostomy bag with wafer 60mm-70mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								440,000.00	440,000.00																				10/28/22	11/15/22	11/22/22			
	Foley Catheter 3-way, Fr. 22, latex, pyrogen free, disposable, sterilized by EO gas, needle free. With balloon capable of being inflated to a maximum capacity of 50cc. (with at least 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								4,500.00	4,500.00																					10/28/22	11/15/22	11/22/22		
	Foley Catheter 2-way, Fr. 10, latex, pyrogen free, disposable, sterilized by EO gas, needle free. With balloon capable of being inflated to a maximum capacity of 50cc. (with at least 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								2,250.00	2,250.00																						10/28/22	11/15/22	11/22/22	
	Foley Catheter 2-way, Fr. 8, latex, pyrogen free, disposable, sterilized by EO gas, needle free. With balloon capable of being inflated to a maximum capacity of 30cc. (with at least 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								1,350.00	1,350.00																						10/28/22	11/15/22	11/22/22	
	Lubricating jelly, sterile, non-toxic, water-based, 5 grams per sachet (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								49,500.00	49,500.00																							10/28/22	11/15/22	11/22/22
	Nebulizing kit with mask, inhalation PEDIA set, includes 1 mask, 1 medication chamber cup, 1 oxygen tube (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								4,070.00	4,070.00																							10/28/22	11/15/22	11/22/22
	Needle, disposable, sterile, g.18 (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								825.00	825.00																							10/28/22	11/15/22	11/22/22
	Needle, disposable, sterile, g.20 (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								330.00	330.00																							10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
Medical Supplies CY 2023	Needle, disposable, sterile, g.22 (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						330.00	330.00				10/28/22	11/15/22	11/22/22	
	Needle, disposable, sterile, g. 23 (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						16,500.00	16,500.00				10/28/22	11/15/22	11/22/22	
	Surgical Micropore tape, 2 inches, reliably secures dressings and devices to skin at least 2 hours, to prevent leakage of blood from AV fistula, IV Cannu, catheters etc, with at least 24 months expiration.			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						22,000.00	22,000.00				10/28/22	11/15/22	11/22/22	
	Surgical Shoe Cover, disposable, non-woven fabric, anti-water, anti-blood, anti-alcohol, anti-static.			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						165,000.00	165,000.00				10/28/22	11/15/22	11/22/22	
	Syringes, disposable, 3cc, with needle G.21 x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air leakage, needle must be sharp and sturdy.(with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						165,000.00	165,000.00				10/28/22	11/15/22	11/22/22	
	Syringes, disposable, 3cc, with needle G.23 x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air leakage, needle must be sharp and sturdy.(with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						201,300.00	201,300.00				10/28/22	11/15/22	11/22/22	
	Syringes, disposable, 5cc, with needle G.21 x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air leakage, needle must be sharp and sturdy.(with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						297,000.00	297,000.00				10/28/22	11/15/22	11/22/22	
	Syringes, disposable, 5cc, with needle G.23 x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air leakage, needle must be sharp and sturdy.(with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						102,300.00	102,300.00				10/28/22	11/15/22	11/22/22	
Syringes, disposable, INSULIN (1cc), with needle g.29 1/2 - G.30, slip tip, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air leakage, needle must be sharp and sturdy.(with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						72,600.00	72,600.00				10/28/22	11/15/22	11/22/22		

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO			
	Thermometer infrared, with memory storage, non-contact, fast measurement, beep alarm, measure range: 32C to 43C, temperature unit: celcius, display screen: backlight display, measure position: forehead, measure distance: 3-7cm. With AA batteries.					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						319,000.00	319,000.00							10/28/22	11/15/22	11/22/22
	Catgut Chromic, Chromic natural absorbable, size 3/0, 75 cm, round taper point, 1/2 circle, 26mm-37mm (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						6,864.00	6,864.00							10/28/22	11/15/22	11/22/22
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 0, 90cm, round needle, 1/2 circle, 37mm / 40mm (with at least 24 months expiration					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						19,324.80	19,324.80							10/28/22	11/15/22	11/22/22
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 1, 70-90cm, round needle, 1/2 circle, 37mm / 40mm (with at least 18 to 24 months expiration					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						32,160.00	32,160.00							10/28/22	11/15/22	11/22/22
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 2/0, 90cm, round needle, 1/2 circle, 36mm / 40mm (with at least 24 months expiration					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						28,644.00	28,644.00							10/28/22	11/15/22	11/22/22
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 4/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 20mm-40mm (with at least 24 months expiration					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						30,426.00	30,426.00							10/28/22	11/15/22	11/22/22
	Polypropylene monofilament, non absorbable, size 0, 75 cm, cutting needle, 1/2 circle, 37mm (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						8,580.00	8,580.00							10/28/22	11/15/22	11/22/22
Medical Supplies CY 2023	Alcohol, Isopropyl 70% (3.785L/gallon) (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						1,811,309.50	1,811,309.50							10/28/22	11/15/22	11/22/22
	KN95, 5 layer Respirator Mask, single, Individually pack, sterile, earloop type, with High Filtration Efficiency of ≥95%					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						825,000.00	825,000.00							10/28/22	11/15/22	11/22/22
Supplies CY 2023	Arterial Blood Gas Calibrant pack (EDAN i15)					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						192,000.00	192,000.00							10/28/22	11/15/22	11/22/22
	Arterial Blood Gas Test Cartridge BG3 (EDAN i15) (25 pieces/pack)					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						750,000.00	750,000.00							10/28/22	11/15/22	11/22/22
	BGE QC LEVEL 1 (5 AMPULE/SET)					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						8,400.00	8,400.00							10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total	MOOE						
Medical	BGE QC LEVEL 2 (5 AMPULE/SET)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						8,400.00	8,400.00				10/28/22	11/15/22	11/22/22	
	BGE QC LEVEL 3 (5 AMPULE/SET)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						8,400.00	8,400.00				10/28/22	11/15/22	11/22/22	
Medical Supplies CY 2023	Aneroid Sphygmomanometer with Stethoscope, ADULT - Latex Free with single tube. Range: 0-300mmHg. Precision valve with slow deflation rate. Extra large inflation bulb. Gauge with internal diameter of 65mm. Velcro cuff, for adults, washable made in nylon with ring. With Certificate of Calibration (PORTABLE).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						800,000.00	800,000.00				10/28/22	11/15/22	11/22/22	
	Heparin cap luer lock in-stopper ABS or PC material, needle-free disposable, made from fine material (medical grade PVC) and easy to puncture, later free, sterile blister packaging (with at least 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						220,000.00	220,000.00				10/28/22	11/15/22	11/22/22	
	Oxygen Regulator with Humidifier, compatible with all oxygen tanks, Oxygen flow range 1-10L/Min, pressure reducing range 2-0-3-0kg, relief valve pressure range 3.5kg-0.5kg. Durable, high quality, with certificate of calibration.			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						165,000.00	165,000.00				10/28/22	11/15/22	11/22/22	
	Zinc Oxide Adhesive Plaster, 1inch, with spool and snap ring, 7.5cm x 5m, 100% adhesive (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						54,450.00	54,450.00				10/28/22	11/15/22	11/22/22	
	BP apparatus with stand and wheels, 0-300 mmHg measurement range, inflation and air release by manual, round aneroid scale display, 511mmx145mm cuff size, deluxe nylon cuff material, height adjustable form 870mm to 1,220mm, wheel width 410mm			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						50,000.00	50,000.00				10/28/22	11/15/22	11/22/22	
Bedpan, Plastic				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						3,300.00	3,300.00				10/28/22	11/15/22	11/22/22	
	Diaper, disposable, Large. Super absorbent layer; flexible waist band and has standing leak guard to prevent side leakage. High speed channel to spread the liquid faster. Made of high class non-wove material to avoid seepage and maintain dryness of the skin. Refastening and adjustable frontal tape.			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						357,500.00	357,500.00				10/28/22	11/15/22	11/22/22	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO
	Endotracheal tube 6.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio-Opaque (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						2,310.00	2,310.00					10/28/22	11/15/22	11/22/22
	Endotracheal tube 7.0 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio-Opaque (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						7,700.00	7,700.00					10/28/22	11/15/22	11/22/22
	Endotracheal tube 7.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio-Opaque (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						7,700.00	7,700.00					10/28/22	11/15/22	11/22/22
	Endotracheal tube 8.0 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio-Opaque (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						2,310.00	2,310.00					10/28/22	11/15/22	11/22/22
	Endotracheal tube 8.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio-Opaque (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						2,310.00	2,310.00					10/28/22	11/15/22	11/22/22
	Infusion set, ADULT, vented type (air cap) / 20 macrodrops/mL/y- injection port/rubber/215 cm length, with luer lock (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						440,000.00	440,000.00					10/28/22	11/15/22	11/22/22
	Infusion set, PEDIA, vented type (air cap) / 60 microdrops/mL/y- injection port/rubber/195cm length, with luer lock (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						52,800.00	52,800.00					10/28/22	11/15/22	11/22/22
	Nasal cannula for oxygen, ADULT, made from nontoxic PVC compound, 1.8 meters of non-kink star lumen PVC tubing, nasal prongs made of soft PVC (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						35,200.00	35,200.00					10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
Medical Supplies CY 2023	Nasal cannula for oxygen, PEDIA, made from nontoxic PVC compound, 1.8 meters of non-kink star lumen PVC tubing, nasal prongs made of soft PVC (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,760.00	1,760.00				10/28/22	11/15/22	11/22/22
	Nasogastric tube (NGT) Duodenal tube, Fr. 16, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							16,500.00	16,500.00				10/28/22	11/15/22	11/22/22
	Nasogastric tube (NGT) Duodenal tube, Fr. 14, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							3,300.00	3,300.00				10/28/22	11/15/22	11/22/22
	Nasogastric tube (NGT) Duodenal tube, Fr. 12, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							2,475.00	2,475.00				10/28/22	11/15/22	11/22/22
	Nasogastric tube (NGT) Duodenal tube, Fr. 5, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							330.00	330.00				10/28/22	11/15/22	11/22/22
	Nasogastric tube (NGT) Duodenal tube, Fr. 8, individually pack, sterilized by EO gas, pyrogen free (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							330.00	330.00				10/28/22	11/15/22	11/22/22
	Oxygen Mask, under the chin style, medium concentration mask with 7ft/ (84") tubing for single patient. (ADULT) (with at least 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							33,000.00	33,000.00				10/28/22	11/15/22	11/22/22
	Oxygen Mask, under the chin style, medium concentration mask with 7ft/ (84") tubing for single patient. (PEDIATRIC) (with at least 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							2,750.00	2,750.00				10/28/22	11/15/22	11/22/22
	Suction catheter, Fr.12 with control & cap, transparent, individually pack, sterilized by EO gas, non-toxic, non-heavy metal, non pyrogenic (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,100.00	1,100.00				10/28/22	11/15/22	11/22/22
	Suction catheter, Fr.14 with control & cap, transparent, individually pack, sterilized by EO gas, non-toxic, non-heavy metal, non pyrogenic (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,100.00	1,100.00				10/28/22	11/15/22	11/22/22
Suction catheter, Fr.16 with control & cap, transparent, individually pack, sterilized by EO gas, non-toxic, non-heavy metal, non pyrogenic (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							3,366.00	3,366.00				10/28/22	11/15/22	11/22/22	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO					
	Suction catheter, Fr.18 with control & cap, transparent, individually pack, sterilized by EO gas, non-toxic, non-heavy metal, non pyrogenic (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						440.00	440.00							10/28/22	11/15/22	11/22/22		
	Surgical Gown (FREE SIZE), 60gGSM, disposable, non-woven fabric, anti-water, anti-blood, anti-alcohol, anti-static, light color only.					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						6,150,000.00	6,150,000.00									10/28/22	11/15/22	11/22/22
	Syringes, disposable , 1cc, with needle G.26 x1/2 inch, slip tip, sterilized by EO gas, non toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy. (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						92,400.00	92,400.00									10/28/22	11/15/22	11/22/22
	Syringes, disposable , 30cc, with luer lock, sterilized by EO gas, non toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy. (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						3,300.00	3,300.00									10/28/22	11/15/22	11/22/22
	Thermometer, digital - High accuracy, fast response, auto shut-off, alarm signal, break resistance.					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						53,900.00	53,900.00									10/28/22	11/15/22	11/22/22
	Underpads Super Dry, 60x90, disposable. (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						660,000.00	660,000.00									10/28/22	11/15/22	11/22/22
	Volumetric Solution Infusion Set (Soluset) attached injection set on at least 100 ml burette made of PVC, non-toxic resin, sterilized by EO gas, non-heavy metal & pyrogen free w/built in float valve interrupts the fluid path, with y-injection port, 60 microdrops/ml (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						132,000.00	132,000.00									10/28/22	11/15/22	11/22/22
	Guedel oral airway, size 3					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						1,320.00	1,320.00									10/28/22	11/15/22	11/22/22
	Guedel oral airway, size 4					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						2,640.00	2,640.00									10/28/22	11/15/22	11/22/22
	Guedel oral airway, size 5					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						1,760.00	1,760.00									10/28/22	11/15/22	11/22/22
	Guedel oral airway, size 6					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						1,760.00	1,760.00									10/28/22	11/15/22	11/22/22
	Orthopedic Padding (Undercast Padding) 4"x5m yard/roll. Pure plaster for light and heavy weight cast. (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						50,000.00	50,000.00									10/28/22	11/15/22	11/22/22



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO					
Medical Supplies CY 2023	Detachable Faceshield - detachable structure, made of super transparent and environment protective PET material, which makes good clearness. Capability of 120 degrees rotary makes convenient and reasonable operation. Super tight frame makes comfortable wearing. Provided with flexible device to adapt to different needs. Provided with one head mask and 10 pieces of protective plastic foil. 10 pieces / box (for Dental Clinic use)					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						67,200.00	67,200.00							10/28/22	11/15/22	11/22/22		
	Povidone Iodine, 10% solution antiseptic and disinfectant (with at least 24 months expiration),.					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						44,687.50	44,687.50									10/28/22	11/15/22	11/22/22
	Mayo table stainless steel with tray, adjustable height, with 55 x 442.5 cm removable tray, 4 wheels with 2 brakes, maximum load of 12kg						10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						8,000.00	8,000.00									10/28/22	11/15/22
Medical Supplies CY 2023	Gloves, 6.0 size, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 month expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						35,000.00	35,000.00									10/28/22	11/15/22	11/22/22
	Gloves, 6.5 size, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 month expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						70,000.00	70,000.00									10/28/22	11/15/22	11/22/22
	Gloves, 7.0 size, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 month expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						175,000.00	175,000.00									10/28/22	11/15/22	11/22/22
	Gloves, 7.5 size, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 month expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						175,000.00	175,000.00									10/28/22	11/15/22	11/22/22
	Gloves, 8.0 size, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 month expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						35,000.00	35,000.00									10/28/22	11/15/22	11/22/22
	Straight Catheter, Fr.12, transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic, Fr.12 (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						13,750.00	13,750.00									10/28/22	11/15/22	11/22/22
	Straight Catheter, Fr.14, transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						5,500.00	5,500.00									10/28/22	11/15/22	11/22/22
Urinal, plastic, for male, reusable, translucent, with lid, permits measuring ease and visualization contents.					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						5,500.00	5,500.00									10/28/22	11/15/22	11/22/22	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
Medical Supplies CY 2023	Catgut Chromic, Chromic natural absorbable, size 4/0, 75 cm, round taper point, 1/2 circle, 22mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							7,524.00	7,524.00				10/28/22	11/15/22	11/22/22
	Nylon 10-0 cutting, Ophthalmic needles, 12" (30cm), 5.5mm-7.0mm, 1/2c, spatula. (with at least expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							14,400.00	14,400.00				10/28/22	11/15/22	11/22/22
	Ortho Gloves size 7.0, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							16,500.00	16,500.00				10/28/22	11/15/22	11/22/22
	Ortho Gloves size 7.5, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							16,500.00	16,500.00				10/28/22	11/15/22	11/22/22
	Ortho Gloves size 8.0, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							16,500.00	16,500.00				10/28/22	11/15/22	11/22/22
	Catgut Chromic, Chromic natural absorbable, size 2/0, 75 cm, reverse cutting / taper point, 1/2 circle / 3/8 circle, 37mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							8,078.40	8,078.40				10/28/22	11/15/22	11/22/22
	Catgut Chromic, Chromic natural absorbable, size 3/0, 75 cm, reverse cutting, 1/2 circle / 3/8 circle, 19mm-37mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							10,296.00	10,296.00				10/28/22	11/15/22	11/22/22
	Catgut Chromic, Chromic natural absorbable, size 4/0, 75 cm, reverse cutting, 1/2 circle / 3/8 circle, 22mm-37mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							11,286.00	11,286.00				10/28/22	11/15/22	11/22/22
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 1, 75cm-90cm, tapered needle, cutting needle, 1/2 circle / 3/8 circle, 37mm / 40mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							13,728.00	13,728.00				10/28/22	11/15/22	11/22/22
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 3.0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							12,170.40	12,170.40				10/28/22	11/15/22	11/22/22
	Polypropylene monofilament, non absorbable, size 2.0, 75 cm, round needle / taper needle, 1/2 circle, 26mm-37mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							7,048.80	7,048.80				10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds	Total							MOOE
Medical Supplies CY 2023	Polypropylene monofilament, non absorbable, size 4.0, 45cm-75 cm, cutting needle, 1/2 circle / 3/8 circle, 19mm-24mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							8,580.00	8,580.00				10/28/22	11/15/22	11/22/22
	Silk braided, non-absorbable, size 0, 60cm, 12-15 threads, no needles (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							6,177.60	6,177.60				10/28/22	11/15/22	11/22/22
	Silk braided, non-absorbable, size 1, 60cm/75cm, 12-15 threads, no needles (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							12,355.20	12,355.20				10/28/22	11/15/22	11/22/22
	Silk braided, non-absorbable, size 2/0, 60cm, 12-15 threads, no needles (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							18,532.80	18,532.80				10/28/22	11/15/22	11/22/22
	Silk braided, non-absorbable, size 2/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							36,894.00	36,894.00				10/28/22	11/15/22	11/22/22
	Silk braided, non-absorbable, size 3/0, 75cm, 12-15 threads, no needles (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							18,532.80	18,532.80				10/28/22	11/15/22	11/22/22
	Silk braided, non-absorbable, size 4/0, 60cm, 12-15 threads, no needles (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							12,355.20	12,355.20				10/28/22	11/15/22	11/22/22
	Transparent Dressing with absorbent pad, size D: 3 1/2 x 10 (10cm x 25cm) P: 1 3/4 x 8 (4.5cm x 20cm), waterproof and impermeable to bacteria and virus, pad provides excellent absorbency, non-adherent and absorbent contact layer to allow wound healing with less trauma and pain when dressing is removed, excellent adhesion balanced with gentleness to skin, no latex, reduces allergic possibility (with at least 18 to 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							11,000.00	11,000.00				10/28/22	11/15/22	11/22/22
Transparent Dressing with absorbent pad, size D: 3 1/2 x 6 (9cm x 15cm) P: 1 3/4 x 4 (4.5cm x 10cm), waterproof and impermeable to bacteria and virus, pad provides excellent absorbency, non-adherent and absorbent contact layer to allow wound healing with less trauma and pain when dressing is removed, excellent adhesion balanced with gentleness to skin, no latex, reduces allergic possibility (with at least 18 to 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							6,600.00	6,600.00				10/28/22	11/15/22	11/22/22	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
	Transparent Dressing with absorbent pad, size D: 3 1/2 x 8 (10cm x 20cm) P: 1 3/4 x 6 (4.5cm x 15cm), waterproof and impermeable to bacteria and virus, pad provides excellent absorbency, non-adherent and absorbent contact layer to allow wound healing with less trauma and pain when dressing is removed, excellent adhesion balanced with gentleness to skin, no latex, reduces allergic possibility (with at least 18 to 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							8,800.00	8,800.00				10/28/22	11/15/22	11/22/22
	Blood Glucose Test Strips with free Lancet and 100pcs Glucometer with Strip Ejector, for in vitro diagnostic use, no coding, individually foil wrapped strips, small blood sample required at least (0.5ul), 5 second test time, 5 second blood sample reapplication time, top or end fill with visual confirmation, fill trigger ensures test starts only when sufficient blood sample has been applied. Must be compatible to existing Glucometer. (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							330,000.00	330,000.00				10/28/22	11/15/22	11/22/22
	Boufant Cap, Single Elastic, Strip type, disposable			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							339,149.80	339,149.80				10/28/22	11/15/22	11/22/22
	BP apparatus (Digital) Upper arm blood pressure with LCD Display. (for Dental Clinic Use)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							17,514.00	17,514.00				10/28/22	11/15/22	11/22/22
	Medical intubation stylet guide wire for endotracheal tube, made of malleable aluminum, smooth PVC sleeve, smooth formed tip, size Fr.10 (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							9,000.00	9,000.00				10/28/22	11/15/22	11/22/22
	Pulse Oximeter, fingertip, SPO2 and pulse rate (PR) display, PR waveform and bargraph display, built in alarm can be set to high and low, adjustable auto alarm range, simple operation, low power consumption, four directions, and eight display modes, color OLED, automatic power off, with AAA battery			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							460,000.00	460,000.00				10/28/22	11/15/22	11/22/22
	Tongue depressor, individually packed, wooden (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							3,331.35	3,331.35				10/28/22	11/15/22	11/22/22

Medical Supplies CY 2023

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO					
	Anesthesia Set Flex, latex free, adult, breathing circuit with fitting mask - disposable anesthesia set consisting of 2 hose connector, fastening ring 2 latex free breathing bag				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						280,000.00	280,000.00							10/28/22	11/15/22	11/22/22			
	Anesthesia Set Flex, latex free, pedia, breathing circuit with fitting mask - disposable anesthesia set consisting of 2 hoses (diameter 15mm), y-hose (diameter 15mm), connector, fastening ring 1L latex free breathing bag				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						140,000.00	140,000.00									10/28/22	11/15/22	11/22/22	
	Bacterial/Viral Filter for Mechanical Ventilator (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						90,000.00	90,000.00									10/28/22	11/15/22	11/22/22	
	Closed System Suction Catheter, 14FR (with at least 24 months expiration)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						90,000.00	90,000.00									10/28/22	11/15/22	11/22/22	
Medical Supplies CY 2023	Alcohol Prep Pads 2x2 (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						15,400.00	15,400.00									10/28/22	11/15/22	11/22/22	
	Povidone Iodine Prep Pads, antiseptic, individually-wrapped, 2"x2" size every pad, (with at least 24 months expiration)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						5,000.00	5,000.00									10/28/22	11/15/22	11/22/22	
	Antiseptic surgical scrub solution. Non-ionic Surfactants, Has a pleasant perfume, and Tartrazine as colours. Easy to wash off. Can be used for neonates and thyroid patients. Not degraded due to bioburden. Effective in presence of blood, serous fluid, sweat etc. Non-staining and skin-friendly. (5liters/gallon) (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						60,500.00	60,500.00									10/28/22	11/15/22	11/22/22
	High-Level Disinfectant Solution Ortho-Phthalaldehyde, Ready-to-use for Medical Instruments, 6mins contact time, at least 28days use-life. At least 5L/Gallon Contains: 0.55% Ortho-Phthalaldehyde active ingredients. Effective against wide array of microorganisms. It kills vegetative bacteria, mycobacteria viruses, and fungi. (with at least 24 months expiation).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						22,000.00	22,000.00									10/28/22	11/15/22	11/22/22
	Sterile Pouch Guzzetted Rolls 3" x 228 ft. / roll (for Plasma Sterilizer) with at least 24 expiration.					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						85,000.00	85,000.00									10/28/22	11/15/22	11/22/22
	Sterile Pouch Guzzetted Rolls 6" x 228 ft. / roll (for Plasma Sterilizer) with at least 24 expiration.					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						155,000.00	155,000.00									10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO			
Medical Supplies CY 2023	Decontamination Mat - Blue Color, 30 sheets per mat, adhesive with indicator - 90 x 115cm, Special antimicrobial, and antifungal chemical agent				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							38,500.00	38,500.00							10/28/22	11/15/22	11/22/22
	Steam Indicator Strips (200pcs/box) with at least 24 months expiration				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							6,500.00	6,500.00							10/28/22	11/15/22	11/22/22
	Velocity Biological Indicator 30 CT for Plasma Sterilizer, must be recommended by the manufacturing brand (Sterrad)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							171,600.00	171,600.00							10/28/22	11/15/22	11/22/22
	Sealsure CO tape case, box of 6's for Plasma Sterilizer, must be recommended by manufacturing brand (Sterrad)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							253,000.00	253,000.00							10/28/22	11/15/22	11/22/22
	Chemical Indicator strip, box of 1000's (must be compatible to the Sterrad brand)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							12,650.00	12,650.00							10/28/22	11/15/22	11/22/22
	Cassette 100 NX (2's) for Plasma Sterilizer, must be recommended by the Manufacturing brand (Sterrad)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							555,000.00	555,000.00							10/28/22	11/15/22	11/22/22
Medical Supplies CY 2023	Gloves, Latex examination, disposable, powder-free, non-sterile, ambidextrous, sing-use, size LARGE (with at least 24 expiration)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							2,274,400.00	2,274,400.00							10/28/22	11/15/22	11/22/22
	Gloves, Latex examination, disposable, powder-free, non-sterile, ambidextrous, sing-use, size MEDIUM (with at least 24 expiration)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,676,800.00	1,676,800.00							10/28/22	11/15/22	11/22/22
	Gloves, Latex examination, disposable, powder-free, non-sterile, ambidextrous, sing-use, size SMALL (with at least 24 expiration)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,132,800.00	1,132,800.00							10/28/22	11/15/22	11/22/22
	Skin Stapler wire with free 30 pieces skin remover, taller and sharper, pre-cock function, 35 staple count, sterile (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							44,000.00	44,000.00							10/28/22	11/15/22	11/22/22
	Sterile Gauze pads, 4"x4" 8ply, 24x28 mesh, single Pack, EO sterilization, latex free, (with at least 24 months expiration)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							3,300.00	3,300.00							10/28/22	11/15/22	11/22/22
	Syringe, Asepto, Irrigation Bulb 60cc, sterile, catheter tip, with plastic tip protector, allows one hand control, strong uniformly shaped barrel. (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							16,500.00	16,500.00							10/28/22	11/15/22	11/22/22
	Thermal Paper 80mm x 20m (3.15 inches x 65.6 feet) for ECG Machine				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							20,000.00	20,000.00							10/28/22	11/15/22	11/22/22
Urine bag, with dual hanger, 2L capacity, 120 cm tube length. With accurate gauge (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							41,250.00	41,250.00							10/28/22	11/15/22	11/22/22	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce		Total	MOOE	CO										
	Surgical Blade, sterile, #11 (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							13,750.00	13,750.00							10/28/22	11/15/22	11/22/22	
	Surgical Blade, sterile, #15 (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							10,312.50	10,312.50								10/28/22	11/15/22	11/22/22
	Surgical Blade, sterile, #20 (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							5,500.00	5,500.00								10/28/22	11/15/22	11/22/22
	Chlorine Test Strip, 50 strips per bottle with a shelf life of 18 months.				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							14,400.00	14,400.00								10/28/22	11/15/22	11/22/22
	Potency Strips, test for the potency of peracetic acid in dialyzer reuse, 100 strips per bottle, with a shelf life of 18 months				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							150,000.00	150,000.00								10/28/22	11/15/22	11/22/22
Medical Supplies CY 2023	Sterile Pouch Guzzetted Rolls 4" x 228 ft. / roll (for Plasma Sterilizer) with at least 24 expiration.				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							110,000.00	110,000.00								10/28/22	11/15/22	11/22/22
Medical Supplies CY	Gauge, surgical bolt, white, 36 inches x 50 yards 2ply, 28 x 24 mesh				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							780,000.00	780,000.00										
Medical Supplies CY 2023	Foley Catheter 2-way, Fr. 16, latex, pyrogen free, disposable, sterilized by EO gas, needle free. With balloon capable of being inflated to a maximum capacity of 50cc. (with at least 24 months expiration)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							40,500.00	40,500.00								10/28/22	11/15/22	11/22/22
	Foley Catheter 2-way, Fr. 14, latex, pyrogen free, disposable, sterilized by EO gas, needle free. With balloon capable of being inflated to a maximum capacity of 50cc. (with at least 24 months expiration)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							4,500.00	4,500.00								10/28/22	11/15/22	11/22/22
	Syringes, disposable, 50cc, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pryrogen-free no air-leakage, needle must be sharp and sturdy. (with at least 24 months expiration).					10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							19,800.00	19,800.00								10/28/22	11/15/22
at Supplies CY 2023	Polypropylene monofilament, non absorbable, size 2/0, 75 cm, cutting needle, 1/2 circle, 37mm (with at least 24 months expiration).		public bidding		10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							8,580.00	8,580.00								10/28/22	11/15/22	11/22/22
	Polypropylene monofilament, non absorbable, size 3/0, 75cm-90cm, round needle, 1/2 circle, 37mm / 26mm(with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								7,048.80	7,048.80								10/28/22	11/15/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds	Total	MOOE						
Medical	Polypropylene monofilament, non absorbable, size 4/0, 75cm-90cm, round needle, 1/2 circle, 17mm(with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							7,048.80	7,048.80				10/28/22	11/15/22	11/22/22
Medical	Penlight		Public	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							7,500.00	7,500.00				10/28/22	11/15/22	11/22/22
Medical Supplies CY 2023	High Flux Dialyzer, effective surface area 1.5 - 1.8 m2, UF coeff 52-67 ml/hr/mmHg2 with at least 24 months expiration		Public Bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,330,000.00	1,330,000.00				10/28/22	11/15/22	11/22/22
	Cautery Pad, adult disposable, solid gel, foam support 202x101mm,bipolar (REM Control), 300m cable and wallelab connector (with at least 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							52,500.00	52,500.00				10/28/22	11/15/22	11/22/22
	Low Flux Dialyzer, surface area 1.8 - 1.9 m2, UF coeff 12.3-18 ml/hr/mmHg2 with at least 24 months expiration			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							420,000.00	420,000.00				10/28/22	11/15/22	11/22/22
Medical Supplies CY 2023	Silk braided, non absorbable, size 2/0, 75cm, round needle, 1/2 circle, 26mm / 37mm (with at least 24 months expiration).		public bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							11,616.00	11,616.00				10/28/22	11/15/22	11/22/22
	Cautery Pencil - Hand controlled with ultra clean blade electrode, safety holster, Teflon coated. (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							125,400.00	125,400.00				10/28/22	11/15/22	11/22/22
	Spinal Anesthesia Needle, sterile, G. 25 x 3 1/2", must be sharp and sturdy (with at least 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							11,000.00	11,000.00				10/28/22	11/15/22	11/22/22
	Wound Drainage System - Silicone 100-150mL reservoir capacity, with clear calibration and built-in clip hanger, NRV (Non return valve) system, 720mm Silicone connecting tube with radio opaque line, 110mmHg Negative pressure, with or without Trocar needle. (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							145,000.00	145,000.00				10/28/22	11/15/22	11/22/22
18W, Led Tube Double Ended				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							25,500.00	25,500.00				11/14/22	11/22/22	11/29/22
20W, Led Tube Single Ended				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							45,000.00	45,000.00				11/14/22	11/22/22	11/29/22
18W, Led Tube Housing				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							27,500.00	27,500.00				11/14/22	11/22/22	11/29/22
20W, Led Tube Housing				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							35,000.00	35,000.00				11/14/22	11/22/22	11/29/22
20W, CFL Bulb Spiral				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							7,500.00	7,500.00				11/14/22	11/22/22	11/29/22
24W, CFL Bulb Spiral				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							7,500.00	7,500.00				11/14/22	11/22/22	11/29/22
Pin Light 4 watts				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							13,000.00	13,000.00				11/14/22	11/22/22	11/29/22
Receptacle, 4"				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,500.00	2,500.00				11/14/22	11/22/22	11/29/22
Receptacle, 2"				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,000.00	2,000.00				11/14/22	11/22/22	11/29/22
Single Switch Flush Type				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,000.00	4,000.00				11/14/22	11/22/22	11/29/22
Single Outlet Flush Type				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,000.00	4,000.00				11/14/22	11/22/22	11/29/22
3 way Switch				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							12,500.00	12,500.00				11/14/22	11/22/22	11/29/22
Convenience Outlet (2 gang )				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							5,000.00	5,000.00				11/14/22	11/22/22	11/29/22
Plate Cover 1-Gang				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,500.00	3,500.00				11/14/22	11/22/22	11/29/22
Plate Cover 2-Gang				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							7,000.00	7,000.00				11/14/22	11/22/22	11/29/22
Plate Cover 3-Gang				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,500.00	3,500.00				11/14/22	11/22/22	11/29/22
Surface Type Outlet 2 gang				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,000.00	2,000.00				11/14/22	11/22/22	11/29/22
Surface Type Outlet 3 gang				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,000.00	3,000.00				11/14/22	11/22/22	11/29/22
Electrical Tape				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,500.00	4,500.00				11/14/22	11/22/22	11/29/22
Plastic Moulding, 1/2"				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,750.00	2,750.00				11/14/22	11/22/22	11/29/22













Code (UACS/PAC)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO	
	Safety Harness, 45mm, 6500lbs, HD Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						15,000.00	15,000.00							11/14/22	11/22/22	11/29/22
	Safety mask for welder Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						6,500.00	6,500.00							11/14/22	11/22/22	11/29/22
	Welding Helmet Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						6,000.00	6,000.00							11/14/22	11/22/22	11/29/22
EQUIPMENT	High-speed Departmental Scanner( Dual scan, Straight-Pass Feeder, & Document Protection) (Dimensions: 15"x15"x12" daily volume at least 10,000 up to 20,000 pages per day)	CLAIMS UNIT	Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA	360,000.00		360,000.00			CLAIMS UNIT	Public Bidding	09/30/22	10/05/22	10/13/22	
	Bundled Proprietary Software w/ document archiving & Indexing Capabilities			09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22										09/30/22	10/05/22	10/13/22	
	All-in-one desktop computer (Intel Core i5 11th Gen processor 8gb DR4 256 GB SSD + 1TB HDD)			09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA	2,665,938.00	2,665,938.00						09/30/22	on-going		
IT EQUIPMENT	3 in 1 Ink Tank printer (Print Method on-demand Inkjet (Piezoelectric), Maximum resolution 5760x 1440 dpi)	HOMIS	Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA		548,700.00			HOMIS	Public Bidding	09/30/22				
	Dental Unit and Chair Fully Motorized with Complete Accessories	DENTAL SECTION	Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA			1,941,466.66			DENTAL SECTION	Public Bidding	09/30/22	10/05/22	10/13/22	
Supply, Delivery, Installation, Commissioning and	External Oral Suction Machine (Suction Flow:4000 l/min Filtration efficiency: 0.3 um 99.9% UV intensity Distance=1M: 121uw/cm2)	DENTAL SECTION	Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA		91,666.66			DENTAL SECTION	Public Bidding	09/30/22	10/05/22	10/13/22		
	Surgical Hand Piece			09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA		261,800.00					09/30/22	10/05/22	10/13/22		
	Micromotor Plus Low Speed Handpiece			09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA		165,165.00					09/30/22	10/05/22	10/13/22		
Medical Supplies (Additional) CY 2022	Suction Poole Drain, non-toxic, non-pyrogenic, sterilized by EO gas, with 210cm universal connecting tube (with at least 24 months expiration). Item Code : MS A2-025			10/28/22	11/15/22	11/22/22	12/06/22	12/06/11	14-22-22	12/20/22						44,000.00	44,000.00						09/06/22	09/13/22		
Clinical Laboratory Reagents	Procalcitonin, 25 test/box	Clinical Laboratory	direct contracting	na	na	na	na	na	na	na	na	na	na			67,500.00	67,500.00						12/27/22	na	na	
	Ferritin, 25 test			na	na	na	na	na	na	na	na	na	na			112,500.00	112,500.00						12/27/22	na	na	
Accessories 2022	Lithium Carbonate 450 mg MR Tablet	SECTION	direct contracting	na	na	na	na	na	na	na	na	na	na			627,850.00	627,850.00						12/27/22	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total	MOOE	CO							
Drugs and Medicines for Medicine Access Program CY 2022	Divalproex Sodium 250 mg ER	PHARMACY SECTION	Repeat Order	na	na	na	na	na	na	na	na	na	na	na	na	na	na	3,800,000.00	3,800,000.00				12/27/22	n/a	n/a	
	Divalproex Sodium 500 mg tablet ER			na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	3,948,750.00	3,948,750.00				12/27/22	n/a	n/a
	Clozapine 100 mg Tablet			na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	6,860,000.00	6,860,000.00				12/27/22	n/a	n/a
	Lamotrigine 100 mg Tablet			na	na	na	na	na	na	na	na	na	na	na	na	na	na	na	129,375.00	129,375.00				12/27/22	n/a	n/a
Drugs and Medicines for Medicine Access Program CY 2022	Escitalopram 10 mg Tablet	PHARMACY SECTION	Repeat Order	na	na	na	na	na	na	na	na	na	na	na	na	na	963,742.50	963,742.50				12/27/22	n/a	n/a		
	valproic Acid 250 mg / 5 ml Syrup	PHARMACY SECTION	Repeat Order	na	na	na	na	na	na	na	na	na	na	na	na	na	6,532,240.00	6,532,240.00				12/27/22	n/a	n/a		
	Paliperidone Palmitate 100 mg/1ml			na	na	na	na	na	na	na	na	na	na	na	na	na	27,448,966.75	27,448,966.75				12/27/22	n/a	n/a		
	Paliperidone Palmitate 150 mg/1.5ml			na	na	na	na	na	na	na	na	na	na	na	na	na	3,791,293.75	3,791,293.75				12/27/22	n/a	n/a		
Drugs and Medicines for Medicine Access Program - Mental Health CY 2022	Olanzapine 10 mg Orodispersible Tablet (ODT)	PHARMACY SECTION	Repeat Order	na	na	na	na	na	na	na	na	na	na	na	na	na	1,884,025.00	1,884,025.00				12/27/22	n/a	n/a		
	Memantine 10 mg Film coated tablet			na	na	na	na	na	na	na	na	na	na	na	na	na	472,500.00	472,500.00				12/27/22	n/a	n/a		
	Biperiden Hydrochloride 2 mg Tablet			na	na	na	na	na	na	na	na	na	na	na	na	na	2,300,000.00	2,300,000.00				12/27/22	n/a	n/a		
	valproic Acid + Sodium Valproate 500 ng NR Tablet	PHARMACY SECTION	Repeat Order	na	na	na	na	na	na	na	na	na	na	na	na	1,755,000.00	1,755,000.00				12/27/22	n/a	n/a			
	Quetiaine 200 mg Tablet			na	na	na	na	na	na	na	na	na	na	na	na	3,000,000.00	3,000,000.00				12/27/22	n/a	n/a			
	Sertraline 50 tablet			na	na	na	na	na	na	na	na	na	na	na	na	2,656,250.00	2,656,250.00				12/27/22	n/a	n/a			
	Chlorpromazine 200 mg			na	na	na	na	na	na	na	na	na	na	na	na	629,750.00	629,750.00				12/27/22	n/a	n/a			
	Fluphenazine Decanoate 25 mg / ml, 1 ml ampule			na	na	na	na	na	na	na	na	na	na	na	na	8,814,000.00	8,814,000.00				12/27/22	n/a	n/a			
	Haloperidol 5mg Tablet			na	na	na	na	na	na	na	na	na	na	na	na	149,000.00	149,000.00				12/27/22	n/a	n/a			
	Haloperidol 5mg/ml, 1ml Ampoule			na	na	na	na	na	na	na	na	na	na	na	na	839,125.00	839,125.00				12/27/22	n/a	n/a			
	Olanzapine 10mg Tablet			na	na	na	na	na	na	na	na	na	na	na	na	1,281,825.00	1,281,825.00				12/27/22	n/a	n/a			
Medical Oxygen CY 2023	MEDICAL OXYGEN REFILL Standard size, 5.66 cu.m, Pressure gauge of 1,880 psi at least 50lbs. (No delivery charge and service for the use)	mms	Public Bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						1,639,350.00	1,639,350.00				10/28/22	11/15/22	11/22/22			
	MEDICAL OXYGEN REFILL 5 lbs - 15 lbs			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						360,000.00	360,000.00				10/28/22	11/15/22	11/22/22			
	Plywood (Marine), 3/4" x 4' x 8'			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						541,475.00	541,475.00				11/14/22	11/22/22	11/29/22			
	Plywood (Marine), 1/2" x 4' x 8'			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						131,587.50	131,587.50				11/14/22	11/22/22	11/29/22			
	Plywood (Marine), 1/4" x 4' x 8'			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						210,500.00	210,500.00				11/14/22	11/22/22	11/29/22			
	Flat Latex Paint			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						156,090.00	156,090.00				11/14/22	11/22/22	11/29/22			
	Flat Latex Paint			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						29,040.00	29,040.00				11/14/22	11/22/22	11/29/22			
	Flat Latex Paint			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						7,260.00	7,260.00				11/14/22	11/22/22	11/29/22			
	Semi-Gloss Latex Paint			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						174,240.00	174,240.00				11/14/22	11/22/22	11/29/22			
	Semi-Gloss Latex Paint			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						30,855.00	30,855.00				11/14/22	11/22/22	11/29/22			
	Semi-Gloss Latex Paint			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						9,075.00	9,075.00				11/14/22	11/22/22	11/29/22			
	Quick Dry Enamel			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						9,438.00	9,438.00				11/14/22	11/22/22	11/29/22			







Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf																									
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO																								
Dental Supplies	1. A certification that the unit being offered must be brand new and not a discontinued model	DENTAL SECTION	Public Bidding	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				294,000.00	294,000.00				10/05/22	10/12/22	10/19/22																									
	2. Current and valid certificate of manufacturer's compliance with ISO and or CE certificate or its equivalent																																																
	3. Certification from the manufacturer authenticated by the Philippine consulate from the country of origin of the unit that the warranty should not be affected with a change of distributor.																																																
	4. Certification that the brand has been in the local market for at least 5 years with at least 2-3 installations.																																																
	Kirkland Knives																								10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22															
	Carpule Syringe, benty type																								10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							21,000.00	21,000.00							
	Sickle Scaler Anterior / Posterior/Universal																								10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							11,550.00	11,550.00							
	Ultrasonic Tips																								10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							19,250.00	19,250.00							
	Anthraquinone Glycosides Salicylic Antibacterial/Anti-inflammatory Analgesic 10ml																								10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							16,800.00	16,800.00							
	Dental bibs Dry Back 2+1 ply paper, 100pcs / pack																								10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							4,334.40	4,334.40							
	Diamond Burs Coarse (Blue ) round bur size ½,1,&2, straight bur size ½, 1 & 2 , tapered bur size ½,1&2 9pcs./kit																								10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							46,080.00	46,080.00							
	Diamine Silver Flouride Solution 5ml Colorless liquid containing 25%silver ,8% AMMONIA,5%Flouride,and 62%Water.(at least 18 months before expiration)																								10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							8,400.00	8,400.00							
	Flowable Composite (Shade A3 and Shade A3.5) (at least 18 months before expiration)																								10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							28,800.00	28,800.00							
	Hexetidine HCL, .1%, (at least 18 months before expiration)																								10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							32,400.00	32,400.00							
Glass Ionomer Cement (GC Gold Label Hybrid) Self-adhesive posterior restorative with two types of fluoro-amino-silicate glass and 2 types of ployacrylic acid. 1-1PKG.powder 15g./liquid 8g. (6.4ml), (at least 18 months before expiration)	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							92,160.00	92,160.00																															
Gel Foam, absorbable gelatin sponge 20 cubes / bottle, (at least 18 months before expiration)	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							126,000.00	126,000.00																															
	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							99,792.00	99,792.00																															

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds							Total	MOOE	CO
Dental Supplies CY 2023	Povidone Iodine Oral Gargle 1% solution oral antiseptic,500ml, (at least 18 months before expiration)	Dental Section	Public Bidding	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				151,200.00	151,200.00				10/05/22	10/12/22	10/19/22	
Dental Supplies	High Speed handpiece, with (2) two extra bearing, Border 2 holes, standard head, speed-400,000-450,000 rpm, stainless steel, steel body, ceramic bearing push button chuck, single spray.	DENTAL SECTION	Public Bidding	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				180,950.00	180,950.00				10/05/22	10/12/22	10/19/22	
	Standard Requirements of Specifications:																								
	1. A certification that the unit being offered must be brand new and not a discontinued model																								
	2. Current and valid certificate of manufacturer's compliance with ISO and or CE certificate or its equivalent																								
	3. Bidders certificate that the parts shall be available at the authorized Philippine service center for a period of 5 years after the warranty period.																								
	4. Certification that the supplier / bidder shall provide free installation of the equipment																								
	Hatchet			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					3,850.00	3,850.00				10/05/22	10/12/22	10/19/22
	Mouth mirror			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					3,850.00	3,850.00				10/05/22	10/12/22	10/19/22
	Margin Trimmers (Mesial/Distal)			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					3,850.00	3,850.00				10/05/22	10/12/22	10/19/22
	Applicators			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					3,850.00	3,850.00				10/05/22	10/12/22	10/19/22
	Bite Block (Small, medium, Large)			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					3,850.00	3,850.00				10/05/22	10/12/22	10/19/22
	Pluggers			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					3,850.00	3,850.00				10/05/22	10/12/22	10/19/22
	Condensers			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					3,850.00	3,850.00				10/05/22	10/12/22	10/19/22
	Carvers			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					3,850.00	3,850.00				10/05/22	10/12/22	10/19/22
	Cement spatula			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					3,850.00	3,850.00				10/05/22	10/12/22	10/19/22
Dappen Dish	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					3,850.00	3,850.00				10/05/22	10/12/22	10/19/22			
Glass Slab	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					3,850.00	3,850.00				10/05/22	10/12/22	10/19/22			
Light Cure Machine (premium plus)	Standard Requirements of Specifications: 1. A certification that the unit being offered must be brand new and not a discontinued model 2. Current and valid certificate of manufacturer's compliance with ISO and or CE certificate or its equivalent 3. Certification that the supplier has the capability for corrective and preventive maintenance of the unit	DENTAL SECTION	Public Bidding	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				48,000.00	48,000.00				10/05/22	10/12/22	10/19/22	
ORAL GEL, 20mg gram antifungal 3.5g/tube (at least 18 months before expiration)																									

Code (UAC/PAC)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total	MOOE	CO	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total	MOOE																						
	Disposable Air & water syringe tip 250pcs./pack			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22					12,600.00	12,600.00											10/05/22	10/12/22	10/19/22								
	IRM Powder 38g, and Liquid 14ml, (at least 18 months before expiration)			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22							23,616.00	23,616.00											10/05/22	10/12/22	10/19/22						
	Mepivacaine Hydrochloride non - epinephrine 50 carp/box, (at least 18 months before expiration)			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22								176,400.00	176,400.00											10/05/22	10/12/22	10/19/22					
	Prophylactic Brush cone shaped 144pcs/gross			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22								12,600.00	12,600.00											10/05/22	10/12/22	10/19/22					
	Surgical suction tips standard 25 pcs/pack Tube Aspirator autoclavable.			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22								18,000.00	18,000.00											10/05/22	10/12/22	10/19/22					
	Surgical Bur ( Carbide Bur ) round, size 1,2,4, fissure, size 1,2,4			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22								14,400.00	14,400.00											10/05/22	10/12/22	10/19/22					
	TheraCal LC Resin-modified calcium silicate pulp protectant/Liner 1g, (at least 18 months before expiration)			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22								100,800.00	100,800.00											10/05/22	10/12/22	10/19/22					
Supply, Delivery, Installatin, Commissioning and Testing of Aicon Units (inverter) CV 2022	Air conditioning, Split Type, 1HP, Inverter with Installation	MMS	Public Bidding	10/27/22	11/10/11	11/18/22	12/01/22	12/01/22	12/05/22	12/12/22	12/15/22	12/16/22	12/16/22					380,353.12	380,353.12											10/27/22	11/10/22	11/18/22								
	Air conditioning, Split Type, 1.5HP, Inverter with Installation			10/27/22	11/10/11	11/18/22	12/01/22	12/01/22	12/05/22	12/12/22	12/15/22	12/16/22	12/16/22							620,400.00	620,400.00											10/27/22	11/10/22	11/18/22						
	Air conditioning, Split Type, 2HP, Inverter with Installation			10/27/22	11/10/11	11/18/22	12/01/22	12/01/22	12/05/22	12/12/22	12/15/22	12/16/22	12/16/22							3,174,727.36	3,174,727.36												10/27/22	11/10/22	11/18/22					
	Air conditioning, Split Type, 2.5HP, Inverter with Installation			10/27/22	11/10/11	11/18/22	12/01/22	12/01/22	12/05/22	12/12/22	12/15/22	12/16/22	12/16/22								870,951.34	870,951.34											10/27/22	11/10/22	11/18/22					
	Air conditioning, Split Type, 3HP, Inverter with Installation			10/27/22	11/10/11	11/18/22	12/01/22	12/01/22	12/05/22	12/12/22	12/15/22	12/16/22	12/16/22								281,380.00	281,380.00											10/27/22	11/10/22	11/18/22					
	Air conditioner, Window Type, 1HP, inverter			10/27/22	11/10/11	11/18/22	12/01/22	12/01/22	12/05/22	12/12/22	12/15/22	12/16/22	12/16/22								106,694.52	106,694.52											10/27/22	11/10/22	11/18/22					
	Air conditioner, Window Type, 2HP, inverter			10/27/22	11/10/11	11/18/22	12/01/22	12/01/22	12/05/22	12/12/22	12/15/22	12/16/22	12/16/22								573,381.60	573,381.60											10/27/22	11/10/22	11/18/22					
	Air conditioner, Window Type, 2.5HP, inverter			10/27/22	11/10/11	11/18/22	12/01/22	12/01/22	12/05/22	12/12/22	12/15/22	12/16/22	12/16/22								974,545.00	974,545.00											10/27/22	11/10/22	11/18/22					
	Air conditioner, Window Type, 1.5HP, Inverter			10/27/22	11/10/11	11/18/22	12/01/22	12/01/22	12/05/22	12/12/22	12/15/22	12/16/22	12/16/22								708,479.25	708,479.25											10/27/22	11/10/22	11/18/22					
	Air conditioner, Floor Standing, 3tonner, Inverter			10/27/22	11/10/11	11/18/22	12/01/22	12/01/22	12/05/22	12/12/22	12/15/22	12/16/22	12/16/22								1,488,300.00	1,488,300.00											10/27/22	11/10/22	11/18/22					
Parts Replacement for Fully-Automated Hematology Analyzer	Wiring Cord NO. 7705 Part Number :AB405549	Clinical Laboratory	direct cpntracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,398.51	3,398.51										01/06/23	n/a	n/a									
	PCB No. 30013 Part Number :CF274504			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	145,031.83	145,031.83										01/06/23	n/a	n/a							
	ASP Assy (PM) No. 30 Part Number :BD534849			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	63,237.49	63,237.49										01/06/23	n/a	n/a							
	Transcutaneous Electrical Nerve Stimulator (Black box): 220VAC; 3-Channel setting; quadruple			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22								
	Infrared Radiation Lamp: 220VAC; with housing and base' adjustable head angle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																					11/14/22	11/22/22	11/29/22							
	Upper Extremitry Bicycle Ergometer: adjustable variable resistance; LCD console display; time preset; speed and distance sensor			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																						11/14/22	11/22/22	11/29/22						
	Bath Towel: white; 28" x 54"; cotton			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																						11/14/22	11/22/22	11/29/22						

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opern of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce		Total	MOOE	CO																				
	Laundry Drying Rack: foldable* stainless steel; 170cm x 46cm; heavy duty				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																							11/14/22	11/22/22	11/29/22			
	Extension cord: 5 meters; 3 gang socket; stranded; heavy duty				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																								11/14/22	11/22/22	11/29/22		
	Colored paper, assorted colors				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																								11/14/22	11/22/22	11/29/22		
	Japanese paper, assorted colors				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																								11/14/22	11/22/22	11/29/22		
	Cellophane colored wrap: 100x90 cm, assorted colors				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																								11/14/22	11/22/22	11/29/22		
	Metallic foil; 25"x1m; assorted colors				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																								11/14/22	11/22/22	11/29/22		
	white glue, 1 kg				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																								11/14/22	11/22/22	11/29/22		
	Crayons* 24 colors				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Ruler: 12-inches, plastic				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Sculpting clay; air dry, 4 oz., 12 colors				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Key ring with chain: split jump ring with screw type pins; 100s				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Carolina: Assorted colors				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Colored pencil. 24s				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Construction paper, A4, assorted colors				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Canvass (white), small 24x2x30cm				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Canvass (white, medium 30x2x40cm				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Canvass (white, large 40x2x50cm				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Wooden Easel Painting Display Stand (1.6m)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Acrylic Paint, 12 colors, 12m./bottle per pack				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Plaster of Paris				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Paint Brush, 10pcs/set				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																									11/14/22	11/22/22	11/29/22	
	Two way radio, 5 watts. Built in flashlight, built in FM radio, built in distress alert, dual band, dual frequency, heavy duty type, with strap, earset, battery charger, blet clip and manual				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																										11/14/22	11/22/22	11/29/22
	Professional audio cabinet 12U, aluminum chassis edge rack, dimension 21.5 external width with lid, 26.8" external height with lid, 27.3" external depth with lid, 4 x 5" casters with lock, 2.5" slant height, 19.1 slant width, 21.3" slant depth, 19.75" internal and rackable width, 22" rackable depth, 21.7" internal height, and 23.2 internal depth.				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																										11/14/22	11/22/22	11/29/22
	Boom microphone stand, Material : ABS Height Adjustable 36" to 62", 2 Cord Clamps, Locking leg System, Minor Assembly Required, with new look.				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																										11/14/22	11/22/22	11/29/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce		Total	MOOE	CO												
	Tripod speaker stand, special feature, reversible post, tube diameter 3.5cm or 3.8cm, height adjustment range 100cm-180cm. Load capacity 60kgs.				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																11/14/22	11/22/22	11/29/22		
	microphone stand, desktop type with mic clip				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Battery charger for AA and AAA batteries, Charger (Recharge Pro) with 4 AA NiMH Rechargeable Batteries, Auto-Safety Feature, Over-Charge Protection				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Collapsible Push Cart Folding Dolly 330 Lbs Platform Trolley Home Office Moving				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Multi-Purpose 5-Layer/4-Layer Steel rack - Metal Powder Coated Shelf Can be Layered, 5t-W 70*30*150 metal, Column thickness : 1.5 mm, Layer thickness : 0.45 mm, Beam thickness : 1.5mm, Weight: 55kg.				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Non-Slip Velvet Hanger: Space Saver; Elegant Design; Classy Aesthetic Home Buddies Organizer; color black, Size : (Length - 42cm) (Height - 23.8cm) (Thickness - 0.6cm)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Foldable Sampayan Clothes Drying Rack Indoor and Outdoor Sampayan, -Double pole 2.7m (without wheels and No middle pole), Size: adjustable (160-240)cm (L)*50cm(w)*127cm(h)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Puzzle Mat; 60x60cm; assorted colors				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Stress Ball; mesh type; assorted colors				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Portable Bluetooth speaker (multifunction)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Wood maracas, 10 inch				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Tamborine; 8inches, light plastic				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	61 keys electronic portable keyboard 61 Standard key: 384 Sounds + 17 drum / SFX kits; 143 Preset styles; 112 Internal songs; 32-Note polyphony; Effects: Reverb, Chorus, Ultra-wide stereo; Master EQ; One-touch setting; Duo mode; Lesson function;				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																		11/14/22	11/22/22	11/29/22
	Lapel: UHF stage wireless headset microphone, multifunction				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Rainbow Tower Stacker; wooded; 14x6.5x6.5cm				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	
	Alphabet Puzzle; wooden; 20x20cm				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																	11/14/22	11/22/22	11/29/22	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Openn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total	MOOE	CO						
	Number Puzzle; wooden; 20x20 cm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Shapes Puzzle; wooden; 20x20cm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Taco vs Burrito; Table top card game			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Taco, Cat, Goat, Cheese, Pizza Game; table top card game			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	The Mindfulness Game			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Happy Little Dinosaurs			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Pictionary; board game			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Ugly Doll Card Game; Table Top Card Game			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Ukelele Soprano, 20-inch, Natural color, durable, lightweight.			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Portable Videoke Set (With 2,535, built in songs with 8GB USB Multimedia Player 1xwm 35 wired microphone, Remote control. Song book / user manual, AVV cable, USB multimedia player and song expansion, compatible with all HDTVs and SDTVs			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Boggle Word Search Game, with gird base and lid, 16 letter cubes and timer			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Uno Card, Original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Dominoes; melamine plastic; ivory color; size; 46x24x6mm; big			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Dama board game with chips; foldable board			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Folding (Table Tennis) Pingpong Table 16mm w. wheel for indoor use			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Frisbee, Competition Type			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Play dough, therapy putty'			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Table tennis, standard table			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Jogging pants, Taslan assorted color sizes: 50L; 50xl; 20xxl			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Sodium Lauryl ether sulfate: 1 li bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Saline solution: 1 li bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Rose essential oil; 500 ml bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Baby powder essential oil: 500 ml bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Green tea essential oil: 500 ml bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Lavender essential oil: 1000 ml bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Eucalyptus essential oil: 1000 ml bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Peppermint essential oil: 100 ml bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Bamboo essential oil: 100 ml bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Tea tree oil: 1000 ml bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	95% Ethyl Alcohol, 1 li bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		
	Glycerin: 1 lit bottle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22											11/14/22	11/22/22	11/29/22		





Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds	Total							MOOE	CO								
Other Supplies - Various ATS Supplies CY 2023 (Lot)	Thread, 0.3mm, assorted colors		ACTIVITY THERAPHY SECTION	public bidding	11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																		11/14/22	11/22/22	11/29/22		
	Nylon; 1mm; 10 meters; wax string				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Reading Magnifying Glass lens; Desktop and handheld; Portable 3x magnifying illuminated magnifier; LED light powered by 2pcs AA Batteries				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Sewing machine: high quality; heavy duty; cabinet type; branded				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Measuring tape: 1.3 cm/0.5" (width); 60"/150 cm (length)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	L shape ruler: 20x4 cm; 90 degree angle, plastic				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Quilting ruler: 15x15 cm; transparent				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Fabric marker: colored, pencil type				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Needles: assorted silver, 60 pcs/set				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Cabinet door Handle (Knob type)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Chisel (4pcs per set 1/4", 1/2", 3/3", 1")				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Circular saw				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Claw Hammer				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Combination Square (12 in)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Common Nails (1 1/2 in)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Common Nails (1in)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Common Nails (2in)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Construction Gloves (12 Pcs cotton per pack)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Coping saw, standard size, with blade				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	door Hinges (1 in x 3 in, 24 pcs per box)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Fire axe, wooden handle, 6" blade, heavy duty				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Hand saw, 20"				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Level Bar (500mm)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	L-square, 12'				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Magnetic Catches (small and big)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Marine Plywood (1/4 in x 4ft x 8ft)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Marine Plywood (1/2 in x 4ft x 8ft)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Marine Plywood (3/4 in x 4ft x 8ft)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	steel measuring tape (heavy duty, 5m)				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
	Orbital sander				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22
Paint (black, water based for wood)		11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22			
Paint (brown, water based for wood)		11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22			
Paint (green, water based for wood)		11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22			
Paint (white, water based for wood)		11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22																				11/14/22	11/22/22	11/29/22			



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds	Total	MOOE	CO								
	5-6" Polishing Pads (5 pcs/set)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Automotive squeegee scrubber			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Car shampoo			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Car wax, 473ml			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	High quality 125mm car polisher, 700w			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Multifunctional car washing cleaning sponge			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Portable car vacuum, cordless, 10000PA, 120W			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Pressure Washer, 1400W LTPW1400C2X w/ soap bottle and inlet hose			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Tyre black			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Water pail w/ stainless handle, 12L			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Paper Shredder- Heavy Duty Portable 11L Lever 4 Large-Capacity			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Blender: 1.5 li; break resistant plastic jar; 4 star blade; mini chopper and mill functions; multi speed; lock indicator			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Electric hand blender juicer; immersion blender - 2 speeds; unique stainless steel four-blade blade; 800 ml. jar; detachable design			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Storage box: 30 li' 19x35/25 inches; high impact resistant; transparent			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Storage box: 58 li'; hard plastic; under the bed design			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	basin: 20 li; deep; rectangle; 40 cmx33cmx19.5cm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Pail: plastic; 16 li			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Sponge Wash - Vacuum Compressed Items Size : 21x11x4.5cm Natural honeycomb design, rich foam, strong decontamination			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Wood for frame - pine wood palochina wood 2x3 inches x5 feet			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Woven mesh multi use filter screen stainless steel #20; 50cm x 100cm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Woven mesh multi use filter screen stainless steel #5; 50cm x 100cm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Gun tacker; lightweight with convenient handle lock for safe storage; quick jam clear mechanism; chrome plated steel; capacity range staples: 1/4 in (6mm), 5/16 (8mm), 3/8 in (10mm); overall length: 6 in			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Extra Long Drying Towel 380gsm, 160x60cm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Duct tape 2" x 150ft			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22
	Gun tacker staple wire: 10mm; 1000 pcs wire refill			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22															11/14/22	11/22/22	11/29/22



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opera of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds						
	Rosemary Seeds			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Lemon Grass Seeds			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Red Onion Seeds			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Sunflower Seeds, 10 pcs per pack			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Pot for Plants; Plastic; Big W 7inch x H 5.5 inch; Round; for indoor and outdoor; reddish brown color			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Flower Pot; Rectangular; Height 14cmxWidth 18cmxlength 33.5 cm.			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Lipstick (Red) matte 3.6g			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Lipstick (nude) matte 3.6g			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Lipstick (pink) matte 3.6g			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Cologne 125ml			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Deodorant 3m sachet			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Comb plastic with handle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Lice nit comb (suyod); bamboo			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Nail cutter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Makeup set			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Eyeshadow and blusher			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Panty small			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Panty adult medium			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Panty adult large			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Brief for adults medium			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Brief for adults large			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Brassier padded size 32B			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Brassier padded size 34B			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Brassier padded size 36B			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Brassier padded size 38B			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Flat Iron			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Ironing Board with stand 32 inches			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Storage Box 50L; clear; plastic resin; with wheels; measurements : L52xW40xH33cm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Cabinet; plastic; 6 drawer storage; 1 layer with lock and keys			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Hair Clipper; professional, corded, super tape, V5000 vibrator motor with reblade guard flattop comb, oil cleaning brush plastic attachment comb 3mm, 6mm, 10mm, 13mm, 19mm, 25mm Made in USA			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Baby powder 500 mg			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Good morning towel			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Blade, HQ technology, super sharp, branded, box of 5s			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Clarinet Reeds, Bb Clarinet size #3 (V12 Vandorine Paris)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Alto Saxophone Reeds, EB Alto Sax size #3 (V12 Vandorine Paris)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	
	Alto Saxophone Reeds, EB Alto Sax size #2 1/2 (V12 Vandorine Paris)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22									11/14/22	11/22/22	11/29/22	





Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
Laboratory (Anatomical) Supplies and Reagents CY 2023	Six (6) Panel Drug test kits which includes the following metabolites, Methamphetamine (MET), Tetrahydrocannabinoid (THC), Morphine (MOP), Benzoylecgonine (COC) Methyleneoxyamphetamine ( ECSTACY), Amphetamine (AMP) in one test pack, 10pcs/box with 2 years expiry	Clinical Laboratory	Public Bidding	10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/25/22	11/25/22			1,276,800.00	1,276,800.00				10/05/22	10/12/22	10/19/22	
	Methamphetamine (MET) and Tetrahydrocannabinoid (THC) in one test pack, 25pcs/box, with 2 years expiry			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/25/22	11/25/22			95,603.20	95,603.20				10/05/22	10/12/22	10/19/22	
	Test Control for Methamphetamine (MET) and Tetrahydroxy Canabinoid (THC) , Morphine (MOP), Benzoylecgonine (COC) with atleast 1 year expiry			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/25/22	11/25/22			38,167.54	38,167.54				10/05/22	10/12/22	10/19/22	
	Tissue Cassette .500pc/set			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/25/22	11/25/22			8,064.00	8,064.00				10/05/22	10/12/22	10/19/22	
	Specimen Container,64 oz with lid wide mouth			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/25/22	11/25/22			8,960.00	8,960.00				10/05/22	10/12/22	10/19/22	
	Liquid Disinfectant Concentrate, Multipurpose cleanser 3.785liter/gallon with 2 year year expiry			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/25/22	11/25/22			67,228.00	67,228.00				10/05/22	10/12/22	10/19/22	
	Surface disinfectant spray, with Active Ingredient; Ethyl Alcohol, 510g with 2 year expiry			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/25/22	11/25/22			49,465.00	49,465.00				10/05/22	10/12/22	10/19/22	
	Sodium Hypochlorite Liquid disinfectant solution 3.785 liter/gallon with 2 year expiry			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/25/22	11/25/22			34,496.00	34,496.00				10/05/22	10/12/22	10/19/22	
	Thermometer for refrigerator and freezer and with digital room temperature , freezer and refrigerator temperature display,with functional adjustment for refrigerator and freezer display, with certificate of calibration upon delivery			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/25/22	11/25/22			33,600.00	33,600.00				10/05/22	10/12/22	10/19/22	
d Reagents (Clinical) CY 2023	C- Reactive Protein (CRP) 25 test/box with 1 year expiry	al Laboratory	Blic Bidding	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			140,000.00	140,000.00				10/05/22	10/12/22	10/19/22	
	Procalcitonin, 25 test/box with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			1,035,000.00	1,035,000.00				10/05/22	10/12/22	10/19/22	
	D-Dimer, 25 test/box with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			250,000.00	250,000.00				10/05/22	10/12/22	10/19/22	
	Pro- BNP, 25 test/ box with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			90,000.00	90,000.00				10/05/22	10/12/22	10/19/22	
	Troponin I (cTnI), 25 test/ box with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			250,000.00	250,000.00				10/05/22	10/12/22	10/19/22	
	Ferritin, 25 test/ box with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			500,000.00	500,000.00				10/05/22	10/12/22	10/19/22	
	Dengue Early Rapid Test, NS1.w/ 1			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			120,000.00	120,000.00				10/05/22	10/12/22	10/19/22	
	Dengue Rapid Test, IgG/IgM .w/ 1			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			100,000.00	100,000.00				10/05/22	10/12/22	10/19/22	
	Salmonella IgG/IgM, Typhoid rapid			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			60,000.00	60,000.00				10/05/22	10/12/22	10/19/22	
Pregnancy Test kit, rapid , chromatographic test, with 2 yr expiry	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			100,000.00	100,000.00				10/05/22	10/12/22	10/19/22				



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce		Total	MOOE	CO						
Laboratory Supplies and	Urine Reagent Strip, 10 parameters, 100/bottle, with 2 year expiry	Clinical	Public Bidding	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			200,000.00	200,000.00			10/05/22	10/12/22	10/19/22			
	Urine Reagent Strip Positive Control, 4x8ml/box w/ 1-year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			4,000.00	4,000.00			10/05/22	10/12/22	10/19/22			
	Urine Reagent Strip Negative Control, 4x8ml/box w/ 1-year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			4,000.00	4,000.00			10/05/22	10/12/22	10/19/22			
	Blood Collection Tube, EDTA K-2 Lavender top, plastic 13 mm x 75 mm, 2 ml draw, 100/rack			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			360,000.00	360,000.00			10/05/22	10/12/22	10/19/22			
	Blood Collection Tube, blue top, plastic, with gel separator 13 mm x 75 mm, 4 ml draw, 100/rack			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			18,000.00	18,000.00			10/05/22	10/12/22	10/19/22			
Miscellaneous and General Supplies	Bedmat plastic 36"x72" with edging	MMS	Public Bidding	11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					330,000.00	330,000.00			11/14/22	11/22/22	11/29/22				
	Water container, with cover 125L, Heavy duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					64,000.00	64,000.00			11/14/22	11/22/22	11/29/22				
Miscellaneous and General Supplies CY 2023	Dipper plastic 1L	MMS	Public Bidding	11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					5,250.00	5,250.00			11/14/22	11/22/22	11/29/22				
	Mattress Foam, 3folds, 36"x72"x3" with leatherette cover, with zipper, firm orthopedic foam			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					142,140.00	142,140.00			11/14/22	11/22/22	11/29/22				
	Pail, 16liters,heavy duty, branded			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					17,400.00	17,400.00			11/14/22	11/22/22	11/29/22				
	Shaver, disposable, heavy duty, branded			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					72,000.00	72,000.00			11/14/22	11/22/22	11/29/22				
	Soap, bath, anti-bacterial, anti-fungal, germ protection, 55gms			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					1,800,000.00	1,800,000.00			11/14/22	11/22/22	11/29/22				
	Toothbrush, medium type, for adult			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					211,200.00	211,200.00			11/14/22	11/22/22	11/29/22				
	Toothpaste, 100ml/tube			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					78,000.00	78,000.00			11/14/22	11/22/22	11/29/22				
Miscellaneous and General Supplies CY 2023	Dishwashing Liquid	mms	Public Bidding	11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					-	-			11/14/22	11/22/22	11/29/22				
	Nail cutter big, heavy duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					-	-			11/14/22	11/22/22	11/29/22				
	Sanitary Napkin			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					-	-			11/14/22	11/22/22	11/29/22				
	Slipper assorted sizes, 9-1/2,10-1/2,and 11, any color			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22					-	-			11/14/22	11/22/22	11/29/22				
Supplies and Reagents (Clinical) CY 2023	Na/K/Cl/Ca/Li ( Total and Ionized Calcium) electrolyte solution pack with 1 yr expiry	Clinical Laboratory	Public Bidding	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			360,000.00	360,000.00			10/05/22	10/12/22	10/19/22			
	Cleaning Solution, 100ml/bottle,with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			26,535.40	26,535.40			10/05/22	10/12/22	10/19/22			
	Reference Electrode Fill Solution, 15 ml/bottle,with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			4,169.85	4,169.85			10/05/22	10/12/22	10/19/22			
	Na+,Cl-, pH Electrode Fill Solution, 15 ml/bottle,with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			4,169.85	4,169.85			10/05/22	10/12/22	10/19/22			
	Calcium Electrode Fill Solution, 15 ml/bottle,with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			4,169.85	4,169.85			10/05/22	10/12/22	10/19/22			
	Lithium Electrode Fill Solution, 15 ml/bottle,with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			4,169.85	4,169.85			10/05/22	10/12/22	10/19/22			
	Potassium Electrode Fill Solution, 15ml/bottle,with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			4,169.85	4,169.85			10/05/22	10/12/22	10/19/22			
	Chloride Electrode ,with 1 year exp			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			29,531.60	29,531.60			10/05/22	10/12/22	10/19/22			
	pH Electrode			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			29,531.60	29,531.60			10/05/22	10/12/22	10/19/22			
	Reference Electrode ,with 1 year ex			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			29,531.60	29,531.60			10/05/22	10/12/22	10/19/22			
	Calcium QC Solution			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			8,500.00	8,500.00			10/05/22	10/12/22	10/19/22			

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total							MOOE
Laboratory Supplies	Peristaltic Pump Tubings			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				5,819.00	5,819.00				10/05/22	10/12/22	10/19/22
	Waste Tubings			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				2,909.50	2,909.50				10/05/22	10/12/22	10/19/22
	ABD Confirmation , Forward and Reverse typing,(A-B-D-ctrl-A1-B) 48 tests,Gel Technique, w/1 yr expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				312,000.00	312,000.00				10/05/22	10/12/22	10/19/22
	Complete Cross Match (A-B-D-ENZ-AHG-AHG) 4 x 12/48, Gel Technique, test w/1 yr expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				268,500.00	268,500.00				10/05/22	10/12/22	10/19/22
	ID Diluent II (Modified LISS) 2 x 100 ml / 200 tests w/1 yr expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				108,800.00	108,800.00				10/05/22	10/12/22	10/19/22
	ESR Tube, Westergren, with rack,			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				30,000.00	30,000.00				10/05/22	10/12/22	10/19/22
Laboratory Supplies and Reagents (Clinical) CY 2023	Blood Culture Bottle for Aerobic Microorganism,with ARD with at least 1 yr expiry	Clinical Laboratory	Public Bidding	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				398,500.00	398,500.00				10/05/22	10/12/22	10/19/22
	Blood Culture Bottle for Anaerobic Microorganism,with ARD w/ at least 1yr expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				400,000.00	400,000.00				10/05/22	10/12/22	10/19/22
	Vitek 2 Gram Positive test kit, 20 cards/kit with at least 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				525,000.00	525,000.00				10/05/22	10/12/22	10/19/22
	Vitek 2 Gram Negative test kit, 20 cards/kit with at least 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				525,000.00	525,000.00				10/05/22	10/12/22	10/19/22
	S. Pnuemoniae ATCC 49619, 5 loop			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				15,000.00	15,000.00				10/05/22	10/12/22	10/19/22
	H. Influenzae, ATCC 49247, 5 loop			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				15,000.00	15,000.00				10/05/22	10/12/22	10/19/22
	Vitek 2 GP67 test kit, 20 cards/kit w			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				525,000.00	525,000.00				10/05/22	10/12/22	10/19/22
	Vitek 2 N61 test kit, 20 cards/kit w			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				525,000.00	525,000.00				10/05/22	10/12/22	10/19/22
	Vitek 2 Yeast test kit, 20 cards/kit			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				21,000.00	21,000.00				10/05/22	10/12/22	10/19/22
	Vitek 2 YS08 test kit, 20 cards/kit			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				21,000.00	21,000.00				10/05/22	10/12/22	10/19/22
	Vitek 2 Neisseria/Haemophilus: NH Test kit, 20 cards/kit with at least 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				10,500.00	10,500.00				10/05/22	10/12/22	10/19/22
	Vitek 2 AST-ST03, Streptococcus pneumoniae, viridans, Beta Strep Test kit, 20 cards/kit with at least 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				10,500.00	10,500.00				10/05/22	10/12/22	10/19/22
	Unsensitized Tubes, 1 x 2000			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				62,000.00	62,000.00				10/05/22	10/12/22	10/19/22
	0.45% Saline Solution, 500 ml/bottle			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				28,500.00	28,500.00				10/05/22	10/12/22	10/19/22
Vitek 2 Anaerobes:AN test kit, 20 cards/kit	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				10,500.00	10,500.00				10/05/22	10/12/22	10/19/22			
0.5 Macfarland Standard	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				6,995.00	6,995.00				10/05/22	10/12/22	10/19/22			
Other Supplies - Miscellaneous and General Supplies CY 2023	Mattress Foam, 36"x72"x3" thick, with leatherette cover, with zipper, firm orthopedic foam	MMS	Public Bidding	11/14/22	11/22/22	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						6,802,500.00	6,802,500.00				11/14/22	11/22/22	11/29/22	
	Padlock laminated steel, 3/8Mattress Foam, 36"x72"x3" thick, with leatherette cover, with zipper, firm orthopedic foam hardened steel shackle, double locking lever, rust resistant includes 2keys, heavy duty, branded			11/14/22	11/22/22	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						167,600.00	167,600.00				11/14/22	11/22/22	11/29/22	
	UTP Outdoor Cable CAT 6			11/14/22	11/22/22	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						27,500.00	27,500.00				11/14/22	11/22/22	11/29/22	
	UTP Indoor Cable CAT 6			11/14/22	11/22/22	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						38,500.00	38,500.00				11/14/22	11/22/22	11/29/22	
	Information Outlet (for Faceplate) CAT 6			11/14/22	11/22/22	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						24,750.00	24,750.00				11/14/22	11/22/22	11/29/22	
	Faceplate Duplex with Ancobox Series 9v Battery			11/14/22	11/22/22	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						16,500.00	16,500.00				11/14/22	11/22/22	11/29/22	
				11/14/22	11/22/22	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						440.00	440.00				11/14/22	11/22/22	11/29/22	
	RJ 45			11/14/22	11/22/22	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						2,750.00	2,750.00				11/14/22	11/22/22	11/29/22	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Openn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds	Total							MOOE
Other Supplies - IHOMIS IT Supplies CY 2023	Cable Tie (Small)	IHOMIS	Public Bidding	11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							825.00	825.00				11/14/22	11/22/22	11/29/22
	Cable Tie (Long)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,155.00	1,155.00				11/14/22	11/22/22	11/29/22
	Access Points			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							16,500.00	16,500.00				11/14/22	11/22/22	11/29/22
	SSD 480gb Sata 2.5" with 3.5.P Drive Bay/Bracket			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							154,000.00	154,000.00				11/14/22	11/22/22	11/29/22
	Gigabit LAN Card			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							7,700.00	7,700.00				11/14/22	11/22/22	11/29/22
	Memory DDR4 8 GB			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							66,000.00	66,000.00				11/14/22	11/22/22	11/29/22
	Memory DDR3 8 GG 1600 MHZ			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							44,000.00	44,000.00				11/14/22	11/22/22	11/29/22
	ATX Power Supply Unit (True Rated 550W)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							66,000.00	66,000.00				11/14/22	11/22/22	11/29/22
	Processor Intel (i5, atleast 11th gen) Based compatible with Sock 1200, integrated with HD graphics			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							264,000.00	264,000.00				11/14/22	11/22/22	11/29/22
	22inches LED Monitor			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							99,000.00	99,000.00				11/14/22	11/22/22	11/29/22
	CPU Case			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							44,000.00	44,000.00				11/14/22	11/22/22	11/29/22
	Wired Keyboard			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							11,000.00	11,000.00				11/14/22	11/22/22	11/29/22
	Wired Mouse			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							8,800.00	8,800.00				11/14/22	11/22/22	11/29/22
	USB 3.0 to LAN			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,200.00	2,200.00				11/14/22	11/22/22	11/29/22
	Motherboard compatible with Sock 1200			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							88,000.00	88,000.00				11/14/22	11/22/22	11/29/22
	CCTV IP camera 2 megapixel bullet type			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							38,500.00	38,500.00				11/14/22	11/22/22	11/29/22
	CCTV Analog Camera 2 megapixel bullet type			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,900.00	9,900.00				11/14/22	11/22/22	11/29/22
	CCTV DVR (IP) with built-in POE switch 8 channel			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							68,750.00	68,750.00				11/14/22	11/22/22	11/29/22
	CCTV DVR (Analog) 4 chanel			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							60,500.00	60,500.00				11/14/22	11/22/22	11/29/22
	CCTV Universal Power Supply			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							5,500.00	5,500.00				11/14/22	11/22/22	11/29/22
Hard drive 2TB SATA for surveillance (CCTV)	11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							41,800.00	41,800.00				11/14/22	11/22/22	11/29/22			
T Supplies CY 2023	Toner Cartridge, CE285A Black (Laserjet Pro P1102), original	ding		11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						753,750.00	753,750.00				11/14/22	11/22/22	11/29/22	
	Toner Cartridge, CE83A Black (Laserjet Pro MFP 127), original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						235,000.00	235,000.00				11/14/22	11/22/22	11/29/22	
	Ink Epson T6641, Black 70ml (Epson L120), original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						41,300.00	41,300.00				11/14/22	11/22/22	11/29/22	
	Ink Epson T6642, Cyan 70ml (Epson L120), original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						3,125.00	3,125.00				11/14/22	11/22/22	11/29/22	
	Ink Epson T6643, Magenta 70ml (Epson L120), original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						3,125.00	3,125.00				11/14/22	11/22/22	11/29/22	
	Ink Epson T6644, Yellow 70ml (Epson L120), original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						3,125.00	3,125.00				11/14/22	11/22/22	11/29/22	
	Ribbon Cartridge, Epson FX2190/2175, Black Original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						11,737.50	11,737.50				11/14/22	11/22/22	11/29/22	
	Ribbon Cartridge, Epson LX-310, Black Original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						10,600.00	10,600.00				11/14/22	11/22/22	11/29/22	
	Toner Cartridge, Brother MFC-L5900dw TN 3428, original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						52,275.00	52,275.00				11/14/22	11/22/22	11/29/22	
	Toner Cartridge, Canon CRG 303, (Canon LB( 2900)), original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						233,750.00	233,750.00				11/14/22	11/22/22	11/29/22	
	Ink, Brother BT 6000, 108ml, Black, original (DCP T300) original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						2,187.50	2,187.50				11/14/22	11/22/22	11/29/22	
	Ink, Brother BT 5000, 108ml, Cyan, original (DCP T300) original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						2,187.50	2,187.50				11/14/22	11/22/22	11/29/22	
	Ink, Brother BT 5000, 108ml, Magenta, original (DCP T300) original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						2,187.50	2,187.50				11/14/22	11/22/22	11/29/22	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total	MOOE						
Other Supplies - IHOMIS I	Ink, Brother BT 5000, 108ml, Yellow, original (DCP T300) original		Public Bid	11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,187.50	2,187.50				11/14/22	11/22/22	11/29/22
	Ink, Epson 001, Black 127ml, original (L4150/4160) original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							38,812.50	38,812.50				11/14/22	11/22/22	11/29/22
	Ink, Epson 001, Cyan 70ml, original (L4150/4160) original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							13,500.00	13,500.00				11/14/22	11/22/22	11/29/22
	Ink, Epson 001, Magenta 70ml, original (L4150/4160) original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							13,500.00	13,500.00				11/14/22	11/22/22	11/29/22
	Ink, Epson 001, Yellow 70ml, original (L4150/4160) original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							13,500.00	13,500.00				11/14/22	11/22/22	11/29/22
	Ink, Epson 003, Black original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							88,500.00	88,500.00				11/14/22	11/22/22	11/29/22
	Ink, Epson 003, Cyan original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							26,562.50	26,562.50				11/14/22	11/22/22	11/29/22
	Ink, Epson 003, Magenta 70ml original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							26,562.50	26,562.50				11/14/22	11/22/22	11/29/22
	Ink, Epson 003, Yellow 70ml original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							26,562.50	26,562.50				11/14/22	11/22/22	11/29/22
	Ink Cartridge 680 Black, (HP Deskjet Advantage 3776) original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							16,500.00	16,500.00				11/14/22	11/22/22	11/29/22
	Ink Cartridge 680 Colored, (HP Deskjet Advantage 3776) original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							16,500.00	16,500.00				11/14/22	11/22/22	11/29/22
	Ink Cartridge, Canon Pixma 745 Black (iP2870/28705), original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							48,000.00	48,000.00				11/14/22	11/22/22	11/29/22
	Ink Cartridge, Canon Pixma 746 Colored (iP2870/28705), original			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							5,075.00	5,075.00				11/14/22	11/22/22	11/29/22
Ink Canon PG47, Black, Canon E480, original		11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							5,800.00	5,800.00				11/14/22	11/22/22	11/29/22		
Ink Canon PG57, Tri-color, Canon E480, original		11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							5,800.00	5,800.00				11/14/22	11/22/22	11/29/22		
<b>Bathroom Cleaner</b> , 3in1 Cleaner, (Deodorizer, Disinfectant) 20 liter/ carbuoy for toilet bowls, kitchen sinks and lavatories, non-staining compound, effective in removing soap scum, stain and tough grease anti-bacterial agent that gives fresh scent. ( <b>Formulation and Precaution</b> should be indicated in the label.)			PUBLIC BIDDING	11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,053,700.00	2,053,700.00				11/14/22	11/22/22	11/29/22
<b>Soap</b> , Powder easily and completely dissolves (no residues) for hand wash and machine wash, all purpose 10kilo/bag				11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,244,012.00	1,244,012.00				11/14/22	11/22/22	11/29/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO
OTHER SUPPLIES - HOUSEKEEPIN (SANITATION) SUPPLIES CY 2023	Surface Cleaner, 3in1 (Cleaner, Deodorizer, Disinfectant) 20liters/ carbuoy, light pink liquid, concentrated, cleaner for building surface with concrete or tile finished, non-toxic and non-staining compound, effective in removing all forms of dirt tough grease and grime, anti-bacterial agent that disinfects areas; with deodorant composition that gives fresh scent. (Formulation and Precaution should be indicated in the label.)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,893,660.00	2,893,660.00				11/14/22	11/22/22	11/29/22	
	Pump toilet, rubber base with wooden handle			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							30,030.00	30,030.00				11/14/22	11/22/22	11/29/22	
	Rolling Bin, 240L capacity (Black-35 pcs, Green- 35 pcs, Yellow-30 pcs), with NCMH Logo, Heavy duty.			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							484,000.00	484,000.00				11/14/22	11/22/22	11/29/22	
	Trash bin, 15L capacity (Black-20 pcs, Green- 20 pcs) with NCMH Logo, Heavy duty.			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							78,848.00	78,848.00				11/14/22	11/22/22	11/29/22	
	Broom, soft (Tambo)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							109,725.00	109,725.00				11/14/22	11/22/22	11/29/22	
	Brush, hand plastic bristle wooden handle, size: 20 cm x 6 cm, length of bristle: 18 cm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							11,880.00	11,880.00				11/14/22	11/22/22	11/29/22	
	Brush, Push plastic bristle wooden handle, size: 30 cm x 6 cm., length of bristle 25 cm x 6 cm, length of wooden handle 95 cm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							40,150.00	40,150.00				11/14/22	11/22/22	11/29/22	
	Brush, Toilet Plastic bristle wooden handle, size 37 cm x 14 cm length of bristle 3.5 cm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							20,680.00	20,680.00				11/14/22	11/22/22	11/29/22	
	Chlorine Disinfectant Agent, granules, 3 kgs/can. High effective (calcium hypochlorite)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,665,840.00	1,665,840.00				11/14/22	11/22/22	11/29/22	
	Dustpan non-rigid plastic, with detachable handle.			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							20,790.00	20,790.00				11/14/22	11/22/22	11/29/22	
	Mop Head, 400 gms, cotton			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							272,800.00	272,800.00				11/14/22	11/22/22	11/29/22	
	Mop Holder, aluminum handle, length: 4ft			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							199,980.00	199,980.00				11/14/22	11/22/22	11/29/22	
Mop Squeezer, 20 liter, Heavy duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							177,980.00	177,980.00				11/14/22	11/22/22	11/29/22		
CLINICAL LABORATORY EQUIPMENT CY 2022	Refrigerated Centrifuge for Blood bags	CLINICAL LABORATORY	Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA	2,400,000.00		2,400,000.00			CLINICAL LABORATORY	Public Bidding	09/30/22	10/05/22	10/13/22
	Plasma Separator			09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA	195,000.00		195,000.00				09/30/22	10/05/22	10/13/22	
	Tube Sealer seals (wide range of blood tubing - good for tubing diameter 2-6mm (1/4"))			09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA	200,000.00		200,000.00				09/30/22	10/05/22	10/13/22	
ills and	Alcohol, 95% Ethanol 5 gallon/carbuoy with 2 years expiy			10/05/00	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/25/22	11/25/22			62,473.60	62,473.60					10/05/00	10/12/22	10/19/22	



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds	Total							MOOE
laboratory (clinical) supplies and reagents	Typing Sera Anti - D, 10 ml (same brand) with 2-year expiry	CLINICAL LABORATORY	PUBLIC BIDDING	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				2,400.00	2,400.00				10/05/22	10/12/22	10/19/22
	Anti-Human Globulin (AHG), 10 ml, complementary to LISS, w/ 2-year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				4,500.00	4,500.00				10/05/22	10/12/22	10/19/22
	Low Isotonic Saline Solution (LISS), 10 ml, complementary to AHG, with 2-year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				3,000.00	3,000.00				10/05/22	10/12/22	10/19/22
	Fecal Occult Blood(FOB),cassette, w/ 2 yr expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				38,400.00	38,400.00				10/05/22	10/12/22	10/19/22
	AFB Stain, 3x500 ml/set with 2 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				8,600.00	8,600.00				10/05/22	10/12/22	10/19/22
	Oral Glucose Tolerance Test (OGTT) solution, 75g, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				4,500.00	4,500.00				10/05/22	10/12/22	10/19/22
laboratory (clinical) supplies and reagents cy 2003	Elecsys HBSAG Gen 2, 100 TEST/ Elecsys Precicontrol HBSag Gen 2, 8x1.3ml per box, w/ 1 year expiry	CLINICAL LABORATORY	PUBLIC BIDDING	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				161,280.00	161,280.00				10/05/22	10/12/22	10/19/22
	Elecsys ANTI-HBS,100 TEST/BOX			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				231,824.00	231,824.00				10/05/22	10/12/22	10/19/22
	Elecsys Precicontrol ANT-HBS, 8x			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				69,528.00	69,528.00				10/05/22	10/12/22	10/19/22
	Elecsys ANTI-HAV 100 TEST/BOX			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				330,029.00	330,029.00				10/05/22	10/12/22	10/19/22
	Elecsys Precicontrol anti-hav gen 2, 2x4ml per box, w/ 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				57,843.00	57,843.00				10/05/22	10/12/22	10/19/22
	Elecsys ANTI-HAV IGM, 100 TEST			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				355,550.00	355,550.00				10/05/22	10/12/22	10/19/22
	Elecsys Precicontrol anti-hav IGM, 8x0.67ml per box, w/ 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				75,500.00	75,500.00				10/05/22	10/12/22	10/19/22
	Elecsys ANTI-HBC II TOTAL Gen 2, 100 TEST/BOX, W/ 1 YEAR EXPIRY			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				74,574.00	74,574.00				10/05/22	10/12/22	10/19/22
	Elecsys Precicontrol A-HBC II, Gen 2 ,8x1.3ml per box, w/ 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				9,176.00	9,176.00				10/05/22	10/12/22	10/19/22
	Elecsys ANTI-HBC IGM Gen 2, 100 TEST/BOX, W/ 1 YEAR EXPIRY			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				116,964.00	116,964.00				10/05/22	10/12/22	10/19/22
	ELECSYS PRECICONTROL A-HBC IgM, 8x1ml per box, w/ 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				28,728.00	28,728.00				10/05/22	10/12/22	10/19/22
	Elecsys HBEAG Gen 2, 100 TEST/ ELECSYS PRECONTROL A-HBE, 8x1.3ml per box, w/ 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				113,908.00	113,908.00				10/05/22	10/12/22	10/19/22
	Elecsys ANTI-HBE Gen 2, 100 TEST/BOX, W/ 1 YEAR EXPIRY			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				31,874.00	31,874.00				10/05/22	10/12/22	10/19/22
	ELECSYS PRECICONTROL A-HBE, 8x1.3ml per box, w/ 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				112,852.00	112,852.00				10/05/22	10/12/22	10/19/22
	Elecsys ANTI-HCV II, 100 TEST/BOX			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				34,136.00	34,136.00				10/05/22	10/12/22	10/19/22
	ELECSYS PRECICONTROL ANTI-HCV, 8x1.3ml per box, w/ 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				738,480.00	738,480.00				10/05/22	10/12/22	10/19/22
	Elecsys ANTI-HCV II, 100 TEST/BOX			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				72,000.00	72,000.00				10/05/22	10/12/22	10/19/22
	FT3 III, 200 TEST/BOX, W/ 1 YEAR EXPIRY			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				299,160.00	299,160.00				10/05/22	10/12/22	10/19/22
	Elecsys FT3 CALSET, 4x1ml per box			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				39,840.00	39,840.00				10/05/22	10/12/22	10/19/22
	Elecsys Precicontrol Universal , 4x			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				85,710.00	85,710.00				10/05/22	10/12/22	10/19/22
FT4 III, 200 TEST/BOX, W/ 1 YEAR EXPIRY	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				299,160.00	299,160.00				10/05/22	10/12/22	10/19/22			
Elecsys FT4 CALSET, 4x1ml per box	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				39,840.00	39,840.00				10/05/22	10/12/22	10/19/22			
TSH, 200 TEST/BOX, W/ 1 YEAR EXPIRY	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				262,494.00	262,494.00				10/05/22	10/12/22	10/19/22			





Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds	Total	MOOE	CO									
DRM	Oral Rehydration Salts (ORS 75 replacement) 20.5 g	P	P		10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						479,000.00	479,000.00						10/28/22	11/09/22	11/16/22		
	Panty,semi panty, cotton with leg piping, (branded) small (500 pcs), medium (500 pcs), large (500 pcs)	LINEN	PUBLIC BIDDING		11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22						87,813.00	87,813.00						11/14/22	11/22/22	11/29/22		
LINEN SUPPLIES CY 2023	Edging (sewing machine). Needle, size 11, 10pc.pack	LINEN SUPPLIES CY 2023	PUBLIC BIDDING		11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22						3,025.00	3,025.00						11/14/22	11/22/22	11/29/22		
	High-speed Sewing machine Needle, size 16, 10 pc/pack				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22							6,050.00	6,050.00						11/14/22	11/22/22	11/29/22	
	Edging Blade / Cutter				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22							871.20	871.20						11/14/22	11/22/22	11/29/22	
	Sewing Machine, heavy duty with motor, 1-3 HP, standard size, sewing speed 2000 spm to 45000 spm., stitch length 3mm to 9mm, needle bar stroke 25mm to 36mm, Needle #11 - #18, automatic hook/lubrication (AS1238)				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								99,000.00	99,000.00						11/14/22	11/22/22	11/29/22
	Fabric Cutting Machine, 6.8,10 inch High-Speed Straight Knife, 750W, 2850 RPM, 220V				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								27,500.00	27,500.00						11/14/22	11/22/22	11/29/22
	Sewing Machine Oil				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								3,630.00	3,630.00						11/14/22	11/22/22	11/29/22
	U-Lift Hand Truck Trolley, push, foldable platform, heavy-duty, 72cm x 48cm x 200kg Capacity				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								8,140.00	8,140.00						11/14/22	11/22/22	11/29/22
	Scissors / Shears, heavy duty, stainless steel, 8"				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								6,534.00	6,534.00						11/14/22	11/22/22	11/29/22
	Feed dog (hi-speed use) (Juki Brand)				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								726.00	726.00						11/14/22	11/22/22	11/29/22
	Feed dog screw (hi-speed use) (Juki Brand)				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								330.00	330.00						11/14/22	11/22/22	11/29/22
	Motor belt #42 (hi-speed) (Juki Brand)				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								1,306.80	1,306.80						11/14/22	11/22/22	11/29/22
	Rotating Hook (hi-speed use) (Juki Brand)				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								7,260.00	7,260.00						11/14/22	11/22/22	11/29/22
	Presser foot (hi-speed use) (Jukli Brand)				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								726.00	726.00						11/14/22	11/22/22	11/29/22
	Tension complete (hi-speed) (Juki Brand)				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								1,306.80	1,306.80						11/14/22	11/22/22	11/29/22
	Throat plate (hi-speed use) (Juki Brand)				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								726.00	726.00						11/14/22	11/22/22	11/29/22
	Throat plate screw (hi-speed use) (Juki Brand)				11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								198.00	198.00						11/14/22	11/22/22	11/29/22
Brake lining (hi-speed use) (Juki Brand)		11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								594.00	594.00						11/14/22	11/22/22	11/29/22			
Blanket, 80" x 90", cotton, shrunk free, color fast free, light blue, plain, with NCMH marking at the center, 3-inch per letter		11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								386,100.00	386,100.00						11/14/22	11/22/22	11/29/22			
Cloth, Oxford, 60 width, Emerald Green, plain, for Operating Room use		11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								44,000.00	44,000.00						11/14/22	11/22/22	11/29/22			
Cloth, Brocade/Sylvia/Jacquard/Enchantr ess, 60 width, Beige (any design), for curtain use		11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								187,000.00	187,000.00						11/14/22	11/22/22	11/29/22			
Cloth, Unbleached, thick, (60 width) for strap, laundry bag & shroud use		11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								249,480.00	249,480.00						11/14/22	11/22/22	11/29/22			

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds	Total	MOOE	CO						
	T-shirt, Green, round neck, sizes: XL (1,000 pcs), Large (1,000 pcs) & Medium (1,000 pcs), (for home conduction)			11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								326,700.00	326,700.00				11/14/22	11/22/22	11/29/22
	Short Pants, garterized, knee length, cotton, Black, XL (1,000 pcs), Large (1,000 pcs), Medium (1,000 pcs)			11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								326,700.00	326,700.00				11/14/22	11/22/22	11/29/22
Housekeeping Sanitation Supplies CY 2023	<b>Trash Bag, Medium</b> , size: 22"x 24", rolled packaging, 20 pcs./ wrapped pack, with built-in flat tie/crosstie and straight bottom seal, <b>BLACK</b>	Sanitation Section	PUBLIC BIDDING	11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22								389,400.00	389,400.00				11/14/22	11/22/22	11/29/22
	<b>Trash Bag, Medium</b> , size: 22"x 24", rolled packaging, 20 pcs./ wrapped pack, with built-in flat tie/crosstie and straight bottom seal, <b>GREEN</b>			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22								389,400.00	389,400.00				11/14/22	11/22/22	11/29/22
	<b>Trash Bag, Medium</b> , size: 22"x 24", rolled packaging, 20 pcs./ wrapped pack, with built-in flat tie/crosstie and straight bottom seal, <b>YELLOW</b>			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22								454,300.00	454,300.00				11/14/22	11/22/22	11/29/22
	<b>Trash Bag, Jumbo</b> , size: 43"x 50", star seal bottom/ with built-in tie, rolled packaging, 10 pcs./ roll, (roll packed), <b>NATURAL /transparent</b>			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22								3,288,538.00	3,288,538.00				11/14/22	11/22/22	11/29/22
	<b>Broom</b> , stick "Tingting" usable length: 760 mm min.			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22								116,501.00	116,501.00				11/14/22	11/22/22	11/29/22
laboratory (clinical) supplies and reagents cy 2003	HbA1c reagent ,with 1 year expiry	CLINICAL LABORATORY	public BIDDING	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				1,754,000.00	1,754,000.00				10/05/22	10/12/22	10/19/22	
	Specimen Container, for urine, plastic, clear, screw cap , 5.8 cm height x 4.3 cm. diameter w/ label.			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				210,000.00	210,000.00				10/05/22	10/12/22	10/19/22	
	Ampicillin 50/cartridge w/ 2-year e			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				960.00	960.00				10/05/22	10/12/22	10/19/22	
	Ertapenem 50/cartridge w/ 2-year e			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				3,200.00	3,200.00				10/05/22	10/12/22	10/19/22	
	Imipenem 50/cartridge w/ 2-year e			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				1,280.00	1,280.00				10/05/22	10/12/22	10/19/22	
	Meropenem 50/cartridge w/ 2-year			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				1,600.00	1,600.00				10/05/22	10/12/22	10/19/22	
	Novobiocin 50/cartridge w/ 2-year			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				960.00	960.00				10/05/22	10/12/22	10/19/22	
	Oxacillin 50/cartridge w/ 2-year ex			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				1,600.00	1,600.00				10/05/22	10/12/22	10/19/22	
	Piperacillin 50/cartridge w/ 2-year			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				2,560.00	2,560.00				10/05/22	10/12/22	10/19/22	
i) supplies and reagents cy 2023	Albumin, with 1 year expiry	ICAL LABORATORY	PUBLIC BIDDING	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				153,000.00	153,000.00				10/05/22	10/12/22	10/19/22	
	SGPT/ALT, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				882,000.00	882,000.00				10/05/22	10/12/22	10/19/22	
	SGOT/AST, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				1,018,800.00	1,018,800.00				10/05/22	10/12/22	10/19/22	
	Alkaline Phosphatase, with 1 year			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				63,000.00	63,000.00				10/05/22	10/12/22	10/19/22	
	Bilirubin, Direct, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				45,000.00	45,000.00				10/05/22	10/12/22	10/19/22	
	Bilirubin, Total, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				45,000.00	45,000.00				10/05/22	10/12/22	10/19/22	
	Cholesterol, Total, with 1 year expir			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				612,000.00	612,000.00				10/05/22	10/12/22	10/19/22	
	Creatinine, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				1,017,000.00	1,017,000.00				10/05/22	10/12/22	10/19/22	
	Glucose, test, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				621,000.00	621,000.00				10/05/22	10/12/22	10/19/22	
	Protein, Total, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				138,750.00	138,750.00				10/05/22	10/12/22	10/19/22	
	Triglyceride, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				612,000.00	612,000.00				10/05/22	10/12/22	10/19/22	
	BUN, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				927,000.00	927,000.00				10/05/22	10/12/22	10/19/22	
	Uric Acid, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				693,000.00	693,000.00				10/05/22	10/12/22	10/19/22	
	HDL- Direct, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				1,591,200.00	1,591,200.00				10/05/22	10/12/22	10/19/22	
	LDL- Direct, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				158,400.00	158,400.00				10/05/22	10/12/22	10/19/22	
	CK MB, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				25,920.00	25,920.00				10/05/22	10/12/22	10/19/22	
	Magnesium, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				284,620.00	284,620.00				10/05/22	10/12/22	10/19/22	
	Phosphorous, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				85,500.00	85,500.00				10/05/22	10/12/22	10/19/22	
	HBA1c, with 1 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				300,000.00	300,000.00				10/05/22	10/12/22	10/19/22	



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO						
laboratory (clinical) supplies and reagents cy 2003	Memantine 10 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,062,000.00	1,062,000.00							10/28/22	11/09/22	11/16/22				
	Benedict's Reagent for urine sugar, 1 liter/bottle, with 2 year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				608.00	608.00									10/05/22	10/12/22	10/19/22		
	Rees and Ecker, 500ml/ bottle			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				1,000.00	1,000.00									10/05/22	10/12/22	10/19/22		
	Gram Stain, 4x500 ml/set with 2 ye			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				10,560.00	10,560.00										10/05/22	10/12/22	10/19/22	
	KOH Reagent, Potassium Hydroxide, 10%, 500ml/bottle			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				2,100.00	2,100.00										10/05/22	10/12/22	10/19/22	
	Applicator Stick, wooden, 500/box.			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				2,400.00	2,400.00											10/05/22	10/12/22	10/19/22
	Thread, White, 5000 meters			11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								15,840.00	15,840.00									11/14/22	11/22/22	11/29/22	
OTHER SUPPLIES - LINEN SUPPLIES CY 2023	Bath Towel, cotton, quick dry, standard size, White (200 pcs), Brown (300 pcs), with NCMH marking on the right side, (Burda) personalized, 2-inch per letter			11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								96,250.00	96,250.00												
	Cloth, katrina, 60 width, plain for seat/table cover, White (2,000 m), Red (500 m), Blue (500m)			11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								198,000.00	198,000.00								11/14/22	11/22/22	11/29/22		
	CAMISA, double stitched, V-neck with sleeves and PAJAMA, garterized, ankle length, 20% (±3%) cotton, 80% (±3%) polyester, plain GREEN with White NCMH marking 1-1/2 inches per letter front and back (MALE PAY PATIENT) thread count not less than 200, Large (			11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								332,904.00	332,904.00									11/14/22	11/22/22	11/29/22	
	CAMISA, V-neck, short sleeves, and SHORT PANTS, garterized, knee length, 20% (±3%) cotton, 80% (±3%) polyester, Plain BLUE with white NCMH marking all over (horizontal marking) (MALE-Service Patient), thread count not less than 200, Medium (500 pairs), Large (3000 pairs), XL (1000 pairs), XXL (500 pairs). Country of origin: Philippines			11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								2,245,100.00	2,245,100.00									11/14/22	11/22/22	11/29/22	
	CAMISA, round-neck, dolman sleeves, and SHORT PANTS, garterized, knee length, 20% (±3%) cotton, 80% (±3%) polyester, Plain Red with Yellow NCMH marking all over (horizontal marking) (FEMALE-Service Patient), thread count not less than 200, Medium (500 pairs), Large (500 pairs), XL (500 pairs), XXL (500 pairs). Country of origin: Philippines			11/14/22	11/22/22	11/29/22	11/29/22	12/13/22	12/16/22	12/22/22								898,040.00	898,040.00									11/14/22	11/22/22	11/29/22	

Code (UAC/P)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf															
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO														
	DUSTER, dress, round neck, dolman sleeves, knee length, 20% (±3%) cotton, 80% (±3%) polyester, Plain Red with Yellow NCMH marking printed all over (horizontal marking) (FEMALE-Service Patient), thread count not less than 200, Medium (500 pairs), Large (500 pairs). Country of origin: Philippines																273,130.00	273,130.00													11/14/22	11/22/22	11/29/22						
Clinical Laboratory Reagents	Creatinine Kinase - Total	CLINICAL LABORATORY	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			180,360.00	180,360.00														02/23/23	n/a	n/a					
	Serum Paracetamol / Acetaminophen			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			82,800.00	82,800.00															02/23/23	n/a	n/a			
	Serum Alcohol Level (ethanol)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			75,150.00	75,150.00																02/23/23	n/a	n/a		
	Cryptococcal Antigen Test Kit			svp														60,000.00	60,000.00																02/23/23	n/a	n/a		
Master Roll (SF5130 & Ink (SF5130 and EZ 230) CY 2023	PART NUMBER: INK F II TYPE BLACK UA DESCRIPTION: INK FOR EZ230	hims	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			81,120.00	81,120.00																	01/24/23	n/a	n/a			
	PART NUMBER: INK F II TYPE BLACK UA DESCRIPTION: INK FOR SF5130			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			169,000.00	169,000.00																		01/24/23	n/a	n/a	
	PART NUMBER: MASTER F II TYPE 70 A4 DESCRIPTION: MASTER FOR SF5130			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			145,000.00	145,000.00																		01/24/23	n/a	n/a
Other Supplies for the use of Transport Section CY 2023	MOTOR OIL (Gasoline) Fully Synthetic WHIZ TURBO MAX 10W-40 FULLY SYNTHETIC ENGINE OIL	SMALL VALUE PROCUREMENT		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			48,180.00	48,180.00																	01/10/23	n/a	n/a			
	BRAKE FLUID WHIZ BRAKE FLUID 900 ML			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,375.00	1,375.00																		01/10/23	n/a	n/a	
	PENETRATING OIL PENETRATING OIL SILOCK 400 ML			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,782.00	1,782.00																			01/10/23	n/a	n/a
	COOLANT Anti-Freeze LUBRIGOLD ECOCOOOL 1L			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			4,125.00	4,125.00																			01/10/23	n/a	n/a
	Ball joint remover BALL JOINT REMOVER UNIVERSAL			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,650.00	1,650.00																			01/10/23	n/a	n/a
	Auto darkening welding helmet UNIVERSAL BLACK AUTO DARKENING WELDING HELMET			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,870.00	1,870.00																			01/10/23	n/a	n/a
	Soldering gun heavy duty w/ Lead SOLDERING GUN HEAVY DUTY W/ LEAD NEWACALOX			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,430.00	1,430.00																			01/10/23	n/a	n/a
	Series cable heavy duty 600am SERIES CABLE HEAVY DUTY 600 amp			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,320.00	1,320.00																			01/10/23	n/a	n/a
	Pilot bearing puller PILOT BEARING PULLER UNIVERSAL			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,045.00	1,045.00																			01/10/23	n/a	n/a
	Oil Filter C106 VIC OIL FILTER C106 VIC			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			3,663.00	3,663.00																			01/10/23	n/a	n/a
	Oil Filter 90915-Y22E1 OIL FILTER 90915-YZZE1 TOYOTA			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,320.00	1,320.00																			01/10/23	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
	Tire vulcanizer automatic control panel 220V TIRE VULCANIZER AUTOMATIC CONTROL PANEL 220V UNIVERSAL			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		6,600.00	6,600.00					01/10/23	n/a	n/a
	Drilling machine 16mm DRILLING MACHINE 16mm YAMATO			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		13,750.00	13,750.00					01/10/23	n/a	n/a
	Grinder (angle) heavy duty (850w) GRINDER (ANGLE) HEAVY DUTY LOTUS 750W			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,640.00	2,640.00					01/10/23	n/a	n/a
Other Supplies for the use of Transport Section CY 2023	MOTOR OIL #40 Diesel SAE 15-40W CALTEX SUPER DIESEL SAE 15W - 40			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		128,568.00	128,568.00					01/10/23	n/a	n/a
	TIRE 215/70R 16C 8ply (Branded, Tubeless) COMFORSER / ROADCRUZA 215/ 70 R16, 4 PLY			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		16,280.00	16,280.00					01/10/23	n/a	n/a
	205/60 R16 8ply (Branded, Brand New, Tubeless) DEESTONE - THAILAND 205/ 60 R16 4 PLY			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		16,280.00	16,280.00					01/10/23	n/a	n/a
	205/65R16 8ply (Branded, Brand New, Tubeless) DEESTONE - THAILAND 205/65R16 4PLY			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		28,050.00	28,050.00					01/10/23	n/a	n/a
	195/50R16 8ply (Branded, Brand New, Tubeless) THUNDERER - THAILAND 195/50R16 4 PLY			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		18,480.00	18,480.00					01/10/23	n/a	n/a
	Tire 155 R13 8ply (Branded, Brand New Tubeless) DEESTONE - THAILAND			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8,800.00	8,800.00					01/10/23	n/a	n/a
	Tire pressure gauge HOYOMA TIRE PRESSURE GAUGE			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		440.00	440.00					01/10/23	n/a	n/a
	Plearing tools heavy duty INGCO PLEARING TOOLS			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1,320.00	1,320.00					01/10/23	n/a	n/a
	Extractor set TEKRO EXTRACTOR SET			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		330.00	330.00					01/10/23	n/a	n/a
	Snap ring remover (inner) SNAP RING REMOVER (INNER) UNIVERSAL			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		275.00	275.00					01/10/23	n/a	n/a
	Snap ring remover (outer) SNAP RING REMOVER (OUTER) UNIVERSAL			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		275.00	275.00					01/10/23	n/a	n/a
	Blow gun/Air duster kit INGCO BLOW GUN			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		550.00	550.00					01/10/23	n/a	n/a
	Universal OBD2/Scanner (16pin) UNIVERSAL OBD2/ SCANNER (16 pin)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,300.00	3,300.00					01/10/23	n/a	n/a
	Bearing puller (4,6,8,10,12) FLYAN BEARING PULLER			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,035.00	2,035.00					01/10/23	n/a	n/a
	Bushing puller FLYMAN BUSHING PULLER			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		418.00	418.00					01/10/23	n/a	n/a
	Inflatable air compressor INGCO INFLATABLE AIR COMPRESSOR			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,696.00	3,696.00					01/10/23	n/a	n/a
	Oil filter C306 VIC - VIC-C306			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8,800.00	8,800.00					01/10/23	n/a	n/a
	Oil filter C206 VIC - VIC-C206			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		6,160.00	6,160.00					01/10/23	n/a	n/a

Code (UACS/PAC)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total	MOOE	CO	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total																						
	Oil filter C034-VIC - VIC-C034				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,760.00	1,760.00				01/10/23	n/a	n/a														
	Oil filter C527 VIC - VIC-C527				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4,620.00	4,620.00				01/10/23	n/a	n/a												
	Oil filter JX0605C1 - OIL FILTER XYQ-3186				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8,712.00	8,712.00				01/10/23	n/a	n/a												
	Oil filter C102-VIC - VIC-C102				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	660.00	660.00				01/10/23	n/a	n/a												
	Oil filter C111-VIC - VIC-C111				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	440.00	440.00				01/10/23	n/a	n/a												
	Drill bit (for iron) up to 16mm INGCO DRILL BIT (FOR IRON)				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,430.00	1,430.00				01/10/23	n/a	n/a												
	43. Drill bit (for wood) up to 16mm INGCO DRILL BIT (FOR WOOD)				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	330.00	330.00				01/10/23	n/a	n/a												
Medical Supplies CY 2023	Gauze, surgical bolt, white, 36 inches x 50 yards 2ply, 28 x 24 mesh Country of origin: China		PUBLIC BIDDING	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								780,000.00	780,000.00				10/28/22	11/15/22	11/22/22														
DRUGS AND MEDICINES (Service Patients) CY 2023	Disposable ECG Electrodes, ADULT, 36-37x40-45mm (oval) / circular snap connection, foam support 1mm thick, hypoallergenic medical grade adhesive, pre-gelled that is not sticky to skin and with silver chloride stainless steel stud and defibrillation resistant. (with at least 24 months expiration). Country of origin: China		PUBLIC BIDDING	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								100,000.00	100,000.00				10/28/22	11/15/22	11/22/22														
Medical Supplies CY 2023	COVERALL SUITS, XXL (Height 186-194cm, Chest 115-124cm) - XXXL (Height 194-200cm, Chest 124-132cm) - 60 GSM with Shoe Cover. Made from non-woven polypropylene Fabric Material, breathable film. Country of origin: China		PUBLIC BIDDING	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								2,227,500.00	2,227,500.00				10/28/22	11/15/22	11/22/22														
	Catgut Chromic, Chromic natural absorbable, size 0, 75 cm, reverse cutting, 1/2 circle / 3/8 circle, 37mm (with at least 24 months expiration). Country of origin: India			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22									5,808.00	5,808.00				10/28/22	11/15/22	11/22/22													
Medical Supplies CY 2023	Gloves, Nitrile Examination, Disposable powder free, non sterile, ambidextrous, single use, size MEDIUM, with atleast 24 months expiration. (for Dialysis Clinic use) Country of origin: Malaysia Brand: MuMu plus		PUBLIC BIDDING	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22								50,000.00	50,000.00				10/28/22	11/15/22	11/22/22														
	Gloves, Nitrile Examination, Disposable powder free, non sterile, ambidextrous, single use, size SMALL, with atleast 24 months expiration. (for Dialysis and Dental Clinic use) Country of origin: Malaysia Brand: MuMu plus			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22									125,600.00	125,600.00				10/28/22	11/15/22	11/22/22													

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
	Mask, surgical disposable, 3 PLY, Elastic without glass fibres, hypoallergenic, very low resistance to breathing, nose baradaptable, high filtration capacity, perfect fitting, EAR-LOOP Country of origin: Philippines			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						5,415,520.00	5,415,520.00				10/28/22	11/15/22	11/22/22	
Medical Supplies CY 2023	Sterilization Wraps - non woven, 120cm x 120cm (200's / box) (for Plasma Sterilizer) with at least 24 months expiration. Country of origin: China Brand: Generic		PUBLIC BIDDING	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						260,000.00	260,000.00				10/28/22	11/15/22	11/22/22	
Medical Supplies CY 2023	Sharp Disposal Container, double lid, with hermetic lock seal, 30 Liters		PUBLIC BIDDING	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						28,050.00	28,050.00				10/28/22	11/15/22	11/22/22	
Medical Oxygen Refill - Standard size 501lbs CY 2023	MEDICAL OXYGEN REFILL Standard size, 5.66 cu.m, Pressure gauge of 1,880 psi at least 50lbs. (No delivery charge and service for the use)	CSR	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	364,000.00	364,000.00				02/23/23	n/a	n/a		
Dialysis Medical Supplies CY 2023	Acid Concentrate Pre-Mix 5 liter per container, with the following content: each liter contains: sodium chloride 210.67 grams – 219.70 grams, potassium chloride 5.219 grams to 5.50 grams, calcium chloride 6.47 grams to 8.10 grams, magnesium chloride 3.55 grams to 7.54 grams, glacial acetic acid 4.70 grams to 8.46 grams, with or without glucose with at least 24 months expiration. Must be compatible with the technical requirements of the existing hemodialysis machine (Fresenius) and will not require technical adjustments/service prior usage, so as not to void warranty of equipment supplier  <b>Haemodialysis Acid Concentrate (SOLUCID AC 11) - (5 LITERS)</b>	Dialysis section	emergency case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	410,000.00	410,000.00				02/03/23	n/a	n/a		



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
	Dialysis Needle for Fistula and Graft, G16, arterial, 1.6 x 25mm, with metal stainless needle, with back eye, and sharp cutting edge, providing smooth insertion, with fixed wing, with at least 24 months expiration.			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	64,000.00	64,000.00				02/03/23	n/a	n/a	
Oral Nutritional Supplement for Users CY 2023	Nutritional Powder, complete balanced nutrition, with high quality protein, heart-friendly fat blend, lactose-free, gluten free, vanilla flavor, 400 grams / can  Ensure Gold Vanilla HMB 400G	Nutrition and Dietetics Section	emergency case	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	384,000.00	384,000.00				03/08/23	n/a	n/a	
Color Ribbon and PVC Cards CY 2023	Matica Technologies EDIsecure MC310 Color Ribbon - High Definition Color Ribbon - 250 prints/roll - Made in United Kingdom	DIRECT CONTRACTING		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	179,000.00	179,000.00				02/17/23	n/a	n/a	
	Matica Technologies EDIsecure PVC Cards - ISO Standard Size: CR80 x 76mm - Ultra High Definition Coating - Genuine Matica Technologies - 250 cards/box			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	39,000.00	39,000.00				02/17/23	n/a	n/a
Risograph Ink CY 2023	Risograph Ink (Duplo Ink DU14L)	hims	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	90,864.00	90,864.00				03/08/23	n/a	n/a	
	Risograph Master Roll (Duplo Master DRF50H)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	70,632.00	70,632.00				03/08/23	n/a	n/a
ical Supplies CY 2023	Bicarbonate Concentrate granules, 8.4kg/100L concentrate (8.4%), each 100ml of this concentrate contains 84 grams sodium hydrogen carbonate, with at least 24 months expiration, will not require technical adjustment/service prior usage, so as to not void warranty of equipment supplier		PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	80,000.00	80,000.00				03/03/23	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO			
Other Dialysis Med	Bloodlines AV-Set with drain bag and macroset, blood pump segment diameter (ID) 8mm x (OD) 12mm, chamber size 22mm, with at least 24 months expiration, must be compatible with the technical requirements of the existing hemodialysis machine (Fresenius), will not require technical adjustments/service prior usage so as to not void warranty of equipment supplier.		SMALL VALUE															160,000.00	160,000.00							03/03/23	n/a	n/a
Other Dialysis Medical Supplies CY 2023	Thermochemical Disinfectant for heat disinfection of hemodialysis machines, each 100g of disinfectant contains 21g citric acid 1-hydrate, 5 liters per container, with at least 24 months expiration		SMALL VALUE PROCUREMENT															180,000.00	180,000.00							03/03/23	n/a	n/a
	Disinfecting Agent for hemodialysis based on hydrogen peroxide and peroxyacetic acid mixture, stabilized 5.1 and 8 II. 5 kilogram, cold sterilant, at least 5 liters per container, with at least 24 months expiration																			18,000.00	18,000.00						03/03/23	n/a
Medical Supplies CY 2023	Foley Catheter 2-way, Fr. 12, latex, pyrogen free, disposable, sterilized by EO gas, needle free. With balloon capable of being inflated to a maximum capacity of 50cc. (with at least 24 months expiration)		PUBLIC BIDDING															9,000.00	9,000.00							10/28/22	11/15/22	11/22/22
	Syringes, disposable, 10cc, with needle G.21 x 1 inch, with luer lock, sterilized by EO gas, non toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy. (with at least 24 months expiration).																			405,900.00	405,900.00						10/28/22	11/15/22
Medical Supplies CY 2023	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 2/0, 75cm-90cm, tapered needle, cutting needle, 1/2 circle / 3/8 circle, 37mm / 40mm (with at least 24 months expiration).		PUBLIC BIDDING															12,936.00	12,936.00							10/28/22	11/15/22	11/22/22
	Silk braided, non-absorbable, size 1, 75cm, cutting needle, 1/2 circle / 3/8 circle, 37mm (with at least 24 months expiration).																		15,787.20	15,787.20						10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO					
Power Injector 100ml disposable Syringe Kit	Power Injector 100ml Disposable Syringe Kit (100ml Syringe, 1.5 coiled patient tubing & spike) /50 pcs.box Ref: A81100-11523 with RF Tag	Radiology Section	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		432,000.00	432,000.00										03/07/23	n/a	n/a
Laundry Outsourcing Service (Wash, Dry, Iron and Fold) CY 2023	Laundry Outsourcing Service (Wash, Dry, Iron and Fold) CY 2023	Laundry Section	Public Bidding	10/07/22	10/19/22	10/26/22	11/08/22	11/08/22	11/10/22	11/17/22	01/03/23	01/06/23	01/13/23				11,000,000.00	11,000,000.00	-		Laundry Section	Public Bidding	10/07/22	10/19/22	10/26/22					
Janitorial Outsourcing Service CY 2023	Janitorial Outsourcing Service CY 2023	Sanitation Section	Public Bidding	10/07/22	10/19/22	10/26/22	11/08/22	11/08/22	11/10/22	11/17/22	01/03/23	01/06/23	01/13/23				8,524,000.00	8,524,000.00			Sanitation Section	Public Bidding	10/07/22	10/19/22	10/26/22					
Pest Control Outsourcing Service CY 2023	Pest Control Outsourcing Service CY 2023	NCMH - Different Offices	Public Bidding	10/07/22	10/19/22	10/26/22	11/08/22	11/08/22	11/10/22	11/17/22	01/03/23	01/06/23	01/13/23				2,000,000.00	2,000,000.00	-		NCMH - Different Offices	Public Bidding	10/07/22	10/19/22	10/26/22					
Security Outsourcing CY 2023	Security Outsourcing CY 2023	Security Section	Public Bidding	10/07/22	10/19/22	10/26/22	11/08/22	11/08/22	11/10/22	11/17/22	01/03/23	01/06/23	01/13/23				19,951,626.28	19,951,626.28			Security Section	Public Bidding	10/07/22	10/19/22	10/26/22					
Infrastructure Project No. 08-2022	Infrastructure Project No. 08-2022 (Construction of Infectious and Hazardous Wastes Temporary Holding Facility) CY 2022-(210 Calendar days)		Public Bidding	10/04/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/14/22	11/15/22	11/15/22	hfep		4,349,998.26		4,349,998.26			Public Bidding	10/04/22	10/05/22	10/17/22					
Rental of 18 Units of Photocopier	Rental of 18 Units of Photocopier Machine CY 2023		PUBLIC BIDDING	10/07/22	10/19/22	10/26/22	11/08/22	11/08/22	11/10/22	11/17/22	01/03/23	01/06/23	01/13/23				2,160,000.00	2,160,000.00					10/07/22	10/19/22	10/26/22					
Supply, Delivery, Installation, Commissioning and Testing of Various Transport Equipment Section CY 2023	<b>TWO POST HYDRAULIC LIFTER</b> 3500kg-4500kg lifting capacity 1900mm-1990mm lifting height 1 PH, 220VAC, 2.2kw Motor 95mm minimum lifting height	Transport Section	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GAA	185,000.00	185,000.00										02/06/23	n/a	n/a	
	<b>PNEUMATIC TIRE CHANGER</b> Outside Clamping 10"-22" Inside Clamping 12"-24" Air working pressure 8-10 bar Power supply 220V		SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			75,000.00	75,000.00										02/06/23	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce		Total	MOOE	CO							
Outsourcing of Meal for Breakfast, Lunch and Dinner for NCMH -Camarin January	Outsourcing of Meal for Breakfast, Lunch and Dinner (NCMH-Camarin Extension) for the month of January 1-31, 2023	nds	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	551,800.00	551,800.00							n/a	n/a
Outsourcing of Meal for Breakfast, Lunch and Dinner for NCMH - MAIN January	Outsourcing of Meal for Breakfast, Lunch and Dinner (NCMH-Main) for the month of January 1-31, 2023	nds	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18,600,000.00	18,600,000.00							n/a	n/a
Outsourcing of Meal for Breakfast, Lunch and Dinner for NCMH -Camarin feBRUARY	Outsourcing of Meal for Breakfast, Lunch and Dinner (NCMH-Camarin Extension) for the month of February 1-28, 2023	nds	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	498,400.00	498,400.00							n/a	n/a
Outsourcing of Meal for Breakfast, Lunch and Dinner for NCMH - MAIN February	Outsourcing of Meal for Breakfast, Lunch and Dinner (NCMH-Main) for the month of February 1-28, 2023	nds	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24,528,000.00	24,528,000.00							n/a	n/a
Outsourcing of Meal for Breakfast, Lunch and Dinner for NCMH -Camarin March 2023	Outsourcing of Meal for Breakfast, Lunch and Dinner (NCMH-Camarin Extension) for the month of March 1-31, 2023	nds	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	805,628.00	805,628.00							n/a	n/a
Outsourcing of Meal for Breakfast, Lunch and Dinner for NCMH - MAIN March	Outsourcing of Meal for Breakfast, Lunch and Dinner (NCMH-Main) for the month of March 1-31, 2023	nds	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27,156,000.00	27,156,000.00				11/22/22			n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO							
Supply, Delivery, Installation, Commissioning and Testing of Various Laboratory Equipment	Laboratory Information System for Special Sections Item Code : VLE22-04	Laboratory Information System for Core Laboratory	Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA	3,000,000.00		3,000,000.00										09/30/22	10/05/22	10/13/22		
Supply, Delivery, Commissioning and Testing of Autoclave	Supply, Delivery, Commissioning and Testing of Autoclave Sterilizer	dental section	Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/09/22	11/11/22	11/15/22	11/15/22	saa	646,800.00		646,800.00												09/30/22	10/05/22	10/13/22
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Blood Transfusion Set, sterilized by EO gas, non-toxic, no heavy metal & pyrogen free w/ vein needle G.18, double chamber w/ large mesh filter minimizing platelet loss & hemolysis, flexible table, individually packed into plastic pouch. (with at least 24 months expiration).			09/01/22	09/06/22	09/13/22	09/27/22	09/27/22	09/29/22	10/05/22	10/07/22	10/10/22	10/14/22		GAA	13,000.00		13,000.00												09/01/22	09/06/22	09/13/22
Laboratory Supplies (Anatomical) Supplies & Supplies	Set of staining solution consisting of one bottle of non-toxic substitute of xylene and alcohol mixture, one bottle of 90% ethanol, 5L/bottle, with 2 years expiry	Laboratory (Anatomical)	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			43,008.00		43,008.00												03/14/23	n/a	n/a
Supply, Delivery, Commissioning and Testing of	External Oral Suction machine item code VDE22-01 Surgical Handpiece 45 Item Code : VDE22-02 Micromotor Plus Low Speed Handpiece	dental section	Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22	11/15/22	gaa	518,631.66		518,631.66												09/30/22	10/05/22	10/13/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO			
Supply and Delivery of Maintenance Equipment CY 2022	<b>PETROL DRIVEN-CHAINSAW (BIG)</b> 1. Chain Saw designed for harvesting felling, trimming and all commercial and forestry applications, 90cm. guide bar, 46 RMX ripping saw chain 2. 105.1 cm – 4.8kw/6.5 hp, 10.7 kg. 3. Bar Length: 90cm/36" <b>Standard Requirements</b> 1. Must have a Permit to Sell Chainsaw from Department of Environment and Natural Resources (DENR). 2. A certification that the unit being offered must be brand new and not a discontinued model. 3. Bidder's certificate that the parts shall be available at the authorized Philippine service center/s for a period of five (5) years after the warranty period. 4. Certification that the supplier / bidder shall provide applications training for users and maintenance personnel of the hospital 5. Certification to provide users' Manual in English language: a. Operational Manual- 2 copies b. Service Manual – 2 copies 6. Warranty Certificate: one (1) year for parts and two (2) years for service from the date of delivery, inspection and acceptance.	Sanitation Section	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	80,000.00	80,000.00								n/a	n/a	
Supply and Delivery of Medical Supplies CY 2023	Ventilator Breating Circuit - 2 limbs (with extra 150cc corrugated tube for the ventilator and humidifier connection), 2 H2O traps, non-heated, with nebulizerr kit, disposable (single patient only) with at least 24 month expiration		Public Bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							300,000.00	300,000.00				10/28/22	11/15/22	11/22/22				
	Cotton Absorbent Balls, 400 grams made from 100% pure natural cotton fibers, highly absorbent, super soft texture, clean and safe, economical, approximately 1,000 pieces per pack. (with at least 24 months expiration).		Public Bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							138,108.24	138,108.24				10/28/22	11/15/22	11/22/22				
Medical Supplies CY 2023	Sterile Pouch Guzzetted Rolls 8" x 228 ft. / roll (for Plasma Sterilizer) with at least 24 expiration.		Public Bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							175,000.00	175,000.00				10/28/22	11/15/22	11/22/22				

Code (UACS/PAC)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE						
Medical Supplies CY 2023	Sterile Pouch Guzzetted Rolls 4" x 228 ft. / roll (for Plasma Sterelizer) with at least 24 months expiration.		Public Bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							110,000.00	110,000.00				10/28/22	11/15/22	11/22/22
Medical Supplies CY 2023	Suction Poole Drain, non-toxic, non-pyrogenic, sterilized by EO gas, with 210cm universal connecting tube (with at least 24 months expiration).		Public Bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							44,000.00	44,000.00				10/28/22	11/15/22	11/22/22
Medical Supplies CY 2023	Blood Transfusion Set, sterilized by EO gas, non-toxic, no heavy metal & pyrogen free w/ vein needle G.18, double chamber w/ large mesh filter minimizing platelet loss & hemolysis, flexible table, individually packed into plastic pouch. (with at least 24 months expiration).		Public Bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							24,300.00	24,300.00				10/28/22	11/15/22	11/22/22
Medical Supplies CY 2023	N95 mask, particulate respirator contains no components made from natural rubber latex, collapse resistant cup shape design. Two-strap design with welded dual point attachment, braided headbands, cushioning nose foam, and lightweight construction for comfortable wear, easy breathing/speaking with NIOSH Certificate (with at least 24 months expiration)		Public Bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							4,104,000.00	4,104,000.00				10/28/22	11/15/22	11/22/22
Medical Supplies CY 2023	Sterile Pouch Guzzetted Rolls 10" x 228 ft. / roll (for Plasma Sterilizer) with at least 24 expiration.		Public Bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							190,000.00	190,000.00				10/28/22	11/15/22	11/22/22
Laboratory Supplies	Gross Pathology Laboratory Filter	Laboratory (Anat)	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	96,300.00	96,300.00				03/14/23	n/a	n/a
Laboratory Supplies (Anatomical)	Formalin 37% concentrated At least 3.785L/Gallon	Laboratory (Anatomical)	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28,008.30	28,008.30				03/14/23	n/a	n/a
Laboratory Supplies (Anatomical) Supplies & Reagents CY 2023	Adult Cadaver Bag, L 90"x W 38" , 6 pcs heavy duty 1.5 " handle strap, zipper w/2 sliders, Oxford materials, water proof with plastic lining inside,with two (2) pocket plastic transparent for proper ID of cadaver.	Laboratory (Anatomical)	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	170,240.00	170,240.00				03/14/23	n/a	n/a

Code (UAC/ PAPS)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
Laboratory (Clinical) Supplies and Reagents CY 2023	Hepatitis B Antibody screening test (Anti HBS), one step, rapid, chromatographic test, cassette, with 2 year expiry		Small Value Procurement	10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			16,000.00	16,000.00				10/05/22	10/12/22	10/19/22	
	Normal Salt Solution (NSS), 0.85 %, 1000 ml/ bottle			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			9,860.00	9,860.00				10/05/22	10/12/22	10/19/22	
	Trypticase Soy Broth, 500 gms/bottle w/ at least 2-year expiry			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			5,760.00	5,760.00				10/05/22	10/12/22	10/19/22	
	Oxidase Reagent , 50 drops/pack w/ at least 2-year expiry			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			15,180.00	15,180.00				10/05/22	10/12/22	10/19/22	
	Penicillin E-Test, 100 test/pack			10/05/22	10/12/22	10/19/22	11/04/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22			32,000.00	32,000.00				10/05/22	10/12/22	10/19/22	
DRUGS AND MEDICINE	Carbamazepine 200 mg Tablet	PHARMA CY SECTION	Public Bidding	02/03/23	02/06/23	02/13/23	02/27/23	02/27/23	02/28/23	03/07/23	03/08/23	03/09/23	03/13/23		GAA	1,550,065.50	1,550,065.50				02/03/23	02/06/23	02/13/23	
Other Supplies for	Air Compressor 2hp w/filter and hose -115 psi	Transport Section	Small Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			35,000.00	35,000.00	reso 38-2023			03/23/23	n/a	n/a	
Other Sanitation Supplies	Petrol Driven Chainsaw, small, 32 cm, 1.6 kw, 2.2 HP	Sanitation	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			50,000.00	50,000.00				05/02/23	n/a	n/a	
	Knapsack Sprayer, Rechargeable, 16 liters			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			36,000.00	36,000.00				05/02/23	n/a	n/a
Drugs and Medicines (Service)	Irbesartan+Hydrochlorothiazine 150mg+12.5mg	PHARMACY SECTION	Public Re-Bidding	03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/11/23	04/13/23	04/20/23			10,490.00	10,490.00				03/07/23	03/09/23	03/17/23	
	Lithium Carbonate 450 mg MR			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/11/23	04/13/23	04/20/23			95,200.00	95,200.00				03/07/23	03/09/23	03/17/23	
	Donepezil 10 mg ODT			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/11/23	04/13/23	04/20/23			8,500.00	8,500.00				03/07/23	03/09/23	03/17/23	
Delivery of Dental Supplies CY 2023	Interfolded Paper Towel 2 ply x 150 pulls	Radiology Section	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			11,000.00	11,000.00	41-2023			04/13/23	n/a	n/a	
	X-ray Envelope with printed NCMH Logo 14x17 inches			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			20,000.00	20,000.00	reso 41-2023 P385			04/13/23	n/a	n/a
	DVD-RW Rewritable 4.7 GB			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			8,800.00	8,800.00				04/13/23	n/a	n/a
	Condom (not ultra thin) - 2 years expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			13,750.00	13,750.00				04/13/23	n/a	n/a
Delivery of Radiology Supplies CY 2023	Non Ionic Intravenous Iodinated Contrast Agent (300mg/ml)(50ml) Generic name: Iopamidol; Low Osmolar; FDA Approved; Listed in Philippine National Formulary; 2 years expiry; Being used in at least 2 tertiary public/private hospitals with certificate of no serious adverse reaction	Radiology Section	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			330,000.00	330,000.00				04/13/23	n/a	n/a	
Delivery of Radiology Supplies CY 2023	Dryview DVE Laser Imaging Film size 14 x 17 inches (Compatible for the existing machine - Carestream Dryview 5700 Laser Imager) – 2 years expiry  Brand: Carestream Dryview DVE Laser Imaging Film size 14 x 17 inches	Radiology Section	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			33,000.00	33,000.00				04/13/23	n/a	n/a	
Delivery of Radiology Supplies CY 2023	3 ft x 5 ft Tarpaulin			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			35,000.00	35,000.00				05/08/23	n/a	n/a	



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce		Total	MOOE	CO							
Supply and Delivery of Art Related Supplies for the use of QMO CY 2023	Clearbook with 20 sleeves, A4 size	QMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11,900.00	11,900.00				05/08/23	n/a	n/a			
	Clearbook sleeve, 10 sleeves per pack, A4 size			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18,000.00	18,000.00				05/08/23	n/a	n/a		
	Foam Tape, Double-sided 24mm x 10mm			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7,500.00	7,500.00				05/08/23	n/a	n/a		
	Photopaper, 180g, A4 size			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4,500.00	4,500.00				05/08/23	n/a	n/a		
	Laminating Sheet, A4 size, 125 microns, 100 pcs / pack			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,000.00	3,000.00				05/08/23	n/a	n/a		
Supply and Delivery of CASH Register Roll and Register Roll	Thermal Paper 80mm x 70mm	Pavilion 2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	120,750.00	120,750.00						04/25/23	n/a	n/a		
	Cash Register Roll 2ply, 76mm x 68mm			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	33,000.00	33,000.00						04/25/23	n/a	n/a	
Supply and Delivery of Basic Single Telephone Line CY 2023	PANASONIC Brand, KX-TS500MX, Corded Phone, Basic Single Line Phone, Redial Memory (last number), 3 step Ringer Volume, Wall mountable, color: black or white	Telecom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	360,000.00	360,000.00						04/25/23	n/a	n/a		
	Attention Deficit and Hyperactivity Disorder Test - Second Edition (ADHDT-2); Includes Examiner's Manual and 50 Summary/Response Forms			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			29,045.84	29,045.84						03/20/23	03/24/23	04/03/23	
	ADHDT-2 Response Forms (50/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			14,390.32	14,390.32							03/20/23	03/24/23	04/03/23
	Bender-Gestalt II Kit; includes Stimulus Cards; 25 Test Records; 25 Motor Test Booklets; 25 Perception Test Booklets; Manual			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			51,986.50	51,986.50							03/20/23	03/24/23	04/03/23
	Basic Personality Inventory - Answer Sheets			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			1,650.00	1,650.00							03/20/23	03/24/23	04/03/23
	Beck Anxiety Rating Scale; includes Manual (Print); 25 Record Forms (Print)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			25,300.00	25,300.00							03/20/23	03/24/23	04/03/23
	Beck Depression Inventory II (BDI-II); includes Manual and 25 Record Forms			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			126,500.00	126,500.00							03/20/23	03/24/23	04/03/23
	Beta IV Response Booklets (25/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			53,460.00	53,460.00							03/20/23	03/24/23	04/03/23
	Dementia Rating Scale - Second Edition (DRS-2); includes DRS-2 Professional Manual; 50 Scoring Booklets; 50 Profile Forms; and 1 Set of Stimulus Cards			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			63,134.14	63,134.14							03/20/23	03/24/23	04/03/23
Draw A Person Intellectual Ability Test (DAP:Q); includes Examiner's Manual, 50 Administration/Scoring Forms, and Drawing Forms, all in sturdy storage box	03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			25,648.95	25,648.95							03/20/23	03/24/23	04/03/23			

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO				
	Draw a Person: Screening Procedure for Emotional Disturbance (DAP: SPED); includes Examiner's Manual, 10 Scoring Templates, and 25 Record Forms, all in a sturdy storage box				03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			33,600.38	33,600.38							03/20/23	03/24/23	04/03/23		
	Evaluation of Competency to Stand Trial TM-Revised (ECST-R) - Record Forms (25 forms per pkg)				03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			193,031.40	193,031.40									03/20/23	03/24/23	04/03/23
	Evaluation of Competency to Stand Trial TM-Revised (ECST-R) - Profile/Summary Forms (25 forms per pkg)				03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			93,500.00	93,500.00									03/20/23	03/24/23	04/03/23
	Structured Inventory of Malingered Symptomatology (SIMS) 25 Response Forms (25/pkg)				03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			20,350.00	20,350.00									03/20/23	03/24/23	04/03/23
	Gilliam Autism Rating Scale, Third Edition (GARS-3); includes GARS-3 Examiner's Manual, 50 Summary/Response Forms, and Instructional Objectives for Individuals Who Have Autism				03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			32,717.84	32,717.84									03/20/23	03/24/23	04/03/23
	Koppitz Developmental Scoring System for the Bender Gestalt Test - Second Edition (KOPPITZ-2) *Without Bender Cards includes Manual, 25 Examiner Record Forms (Ages 5 to 7); 25 Examiner Record Forms (Ages 8 to 85+); 25 Emotional Indicators Record Forms; Scoring Template, all in sturdy storage box				03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			40,218.42	40,218.42									03/20/23	03/24/23	04/03/23
	Mini Mental State Examination, Second Edition (Standard); includes MMSE-2 User's Manual; 25 Blue and 25 Red MMSE-2:SV Forms, 10 Blue and 10 Red MMSE-2:BV Forms, and Pocket Norms Guide				03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			36,300.00	36,300.00									03/20/23	03/24/23	04/03/23
	Mini Mental State Examination - 2: SV Red Forms (25/pkg)				03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			17,688.56	17,688.56									03/20/23	03/24/23	04/03/23
	Mental Status Checklist Adult (25/pkg)				03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			29,393.96	29,393.96									03/20/23	03/24/23	04/03/23
	Personality Inventory for Youth (PIY); includes PIY Manual (Administration and Interpretation Guide and Technical Guide), 2 Reusable Administration Booklets; 100 Answer Sheets; Scoring Templates, 100 Profile Forms, 100 Critical Items Summary Sheets, and 1 Audio CD				03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			71,500.00	71,500.00									03/20/23	03/24/23	04/03/23

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE						
Supply and Delivery of Psychological Test Materials CY 2023 (Lot)	Quick Neurological Screening Test, 3rd Edition Revised (QNST-3R) 2017; includes the QNST-3R Manual; 25 Record Forms, and 25 Remedial Guidelines Forms		Public Bidding	03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			23,100.00	23,100.00				03/20/23	03/24/23	04/03/23	
	Quick Neurological Screening Test, 3rd Edition Revised 2017 Record Forms (25/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			38,500.00	38,500.00				03/20/23	03/24/23	04/03/23	
	Raven's 2 Progressive Matrices Clinical Edition booklet (2018)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			39,600.00	39,600.00				03/20/23	03/24/23	04/03/23	
	Rorschach Psychodiagnostic Test Plates; includes set of 10			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			257,400.00	257,400.00				03/20/23	03/24/23	04/03/23	
	Trauma Symptom Inventory - Second Edition (TSI-2); Hand-Scorable Answer Sheets (25 pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			313,731.80	313,731.80				03/20/23	03/24/23	04/03/23	
	Watson Glaser Critical Thinking Appraisal (WGCTA); includes Manual, 25 Test Booklets, 25 Answer Sheets, Scoring Template			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			27,170.00	27,170.00				03/20/23	03/24/23	04/03/23	
	Wechsler Adult Intelligence Scale Fourth Edition (WAIS-IV); includes set of Administration and Scoring, Technical Manuals (Print); 2 Stimulus Books (Print); 25 Record Forms (Print); 25 Response Booklet #1 (Print); 25 Response Booklet #2 (Print); Symbol Search Scoring Key (Print); Coding Scoring Key (Print); Cancellation Scoring Templates (Print); 9 Block Design Cubes, all in box			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			235,400.00	235,400.00				03/20/23	03/24/23	04/03/23	
	Wechsler Intelligence Scale for Children Fifth Edition (WISC-V); includes Administration and Scoring Manual (Print), Technical and Interpretive Manual (Print); Stimulus Book 1 (Print); Stimulus Book 2 (Print); Stimulus Book 3 (Print); 25 Record Forms (Print); 25 Response Booklet 1 (Print); 25 Response Booklet 2 (Print); Symbol Search Scoring Key (Print); Coding Scoring Key (Print); Cancellation Scoring Template (Print), Wechsler Standard Block Set; and soft-sided carrying bag			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			231,000.00	231,000.00				03/20/23	03/24/23	04/03/23	
	MMPI-2-RF Answer Sheets (25/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			26,400.00	26,400.00				03/20/23	03/24/23	04/03/23	
	Stanford-Binet Intelligence Scale, 5th Edition - Record Forms (25/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			16,500.00	16,500.00				03/20/23	03/24/23	04/03/23	
Raven's 2 Progressive Matrices, Clinical Edition - Answer Sheets (25/pkg)		03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			198,000.00	198,000.00				03/20/23	03/24/23	04/03/23			

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds	Total							MOOE	CO
	Sentence Completion Series (SCS) Adult (50/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				48,259.12	48,259.12					03/20/23	03/24/23	04/03/23
	Sentence Completion Series (SCS) Adolescent (50/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				12,064.78	12,064.78					03/20/23	03/24/23	04/03/23
	Sentence Completion Series (SCS) Work (50/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				36,194.34	36,194.34					03/20/23	03/24/23	04/03/23
	ABAS-3 Parent/Primary Caregiver Forms (25/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				33,000.00	33,000.00					03/20/23	03/24/23	04/03/23
	ABAS-3 Parent Forms (25/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				33,000.00	33,000.00					03/20/23	03/24/23	04/03/23
	ABAS-3 Adult Forms (25/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				33,000.00	33,000.00					03/20/23	03/24/23	04/03/23
	MAB-II Profile Sheets			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				2,750.00	2,750.00					03/20/23	03/24/23	04/03/23
	MAB-II Verbal Answer Sheets			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				2,750.00	2,750.00					03/20/23	03/24/23	04/03/23
	MAB-II Performance Answer Sheets			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				2,750.00	2,750.00					03/20/23	03/24/23	04/03/23
	Trauma Symptoms Checklist for Children Profile Form for Male (25 forms per pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				72,879.15	72,879.15					03/20/23	03/24/23	04/03/23
	Trauma Symptoms Checklist for Children Profile Form for Female (25 forms per pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				72,879.15	72,879.15					03/20/23	03/24/23	04/03/23
	House Tree Person Test; includes H-T-P Manual and Interpretative Guide, H-T-P Drawings (An Illustrated Diagnostic Handbook); H-T-P Catalog for the Qualitative Interpretation of the H-T-P; 25 H-T-P Interpretation Booklet; 25 H-T-P Drawing Form (25)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				61,105.00	61,105.00					03/20/23	03/24/23	04/03/23
	Personality Assessment Inventory (PAI); includes PAI Professional Manual, 2nd Ed.; 2 Hardcover Reusable Item Booklets; 2 Administration Folios; 25 Form HS Answer Sheets, 25 Profile Forms Adults-Revised, and 25 Critical Items Forms-Revised			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				101,750.00	101,750.00					03/20/23	03/24/23	04/03/23
	Vineland Adaptive Behavior Scales - 3rd Edition (VABS); includes Vineland-3 Manual (Print), 5 each of these 9 forms: Comprehensive Level Interview Form with item-level probes, Comprehensive Level Interview Form without item-level probes, Domain Level Interview Form, Comprehensive Level Teacher Form, Domain Level Teacher Form, Comprehensive Level Parent/Caregiver Form (English), Comprehensive Level Parent/Caregiver Form (Spanish), Domain Level Parent/Caregiver Form (English) and Domain Level Parent/Caregiver Form (Spanish)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				47,850.00	47,850.00					03/20/23	03/24/23	04/03/23
	Conner's Children ADHD Rating Scale (Parent Rating Scale) (25/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				18,150.00	18,150.00					03/20/23	03/24/23	04/03/23

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce		Total	MOOE	CO						
	Conner's Children ADHD Rating Scale (Teacher Form) (25/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23			18,150.00	18,150.00				03/20/23	03/24/23	04/03/23		
	Conner's Adult ADHD Rating Scale (CAARS); includes CAARS Technical Manual; CAARS Short Self-Report Form (pack of 25); CAARS Screener Self-Report Form (pack of 25); CAARS Long Observer Form (pack of 25); CAARS Short Observer Form (pack of 25); CAARS Screener Observer Form (pack of 25); CAARS Long Self-Report Form (pack of 25)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				125,235.00	125,235.00				03/20/23	03/24/23	04/03/23	
	Childhood Autism Rating Scales 2 - High Functioning Form (25/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				13,200.00	13,200.00				03/20/23	03/24/23	04/03/23	
	Childhood Autism Rating Scales 2 - High Functioning Form, Questionnaire for Parents/Caregivers Child Behavior Checklist (25/pkg)			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				11,000.00	11,000.00				03/20/23	03/24/23	04/03/23	
	Repeatable Battery for the Assessment of Neuropsychological Status Update (RBANS Update); includes Stimulus Books A-D; Coding Templates A-D, and Manual. Designed for Clinical Trials in Research where Record Forms will be acquired in alternative formats			03/20/23	03/24/23	04/03/23	04/17/23	04/17/23	04/19/23	04/25/23	04/24/23	05/02/23	05/08/23				140,800.00	140,800.00				03/20/23	03/24/23	04/03/23	
Supply and Delivery Sanitation Supplies (Portba	PORTABLE PRESSURE WASHER, 220v-230v, 1600w, 60hz, 1200-2000 psi, 7.2kg, Heavy Duty; Brand: SATO; Model: SML-1600; Made in Japan	Sanitation	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			195,000.00	195,000.00				05/02/23	n/a	n/a		
	Boots, Rubber, Black, Sizes: 6, 7, 8, 9, and 10, Heavy Duty  Size 6 – 11 pairs Size 7 – 35 pairs Size 8 – 36 pairs Size 9 – 34 pairs Size 10 – 45 pairs Brand: CAMEL			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				80,500.00	80,500.00				05/02/23	n/a	n/a	
DRUGS AND MEDICINES (SERVICE PATIENTS) CY 2023	Sodium Chloride 2.5mEq,20 ml	PHARMACY		03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23			12,100.00	12,100.00			Negotiated Procurement - Two Tailed Bidding	03/07/23	03/09/23	03/17/23		
	Glucose (Dextrose) 50%, 50 ml vial			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23			228,000.00	228,000.00				03/07/23	03/09/23	03/17/23		
	Cloxacillin ( as sodium ) 500 mg			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23			11,000.00	11,000.00				03/07/23	03/09/23	03/17/23		
	Diltiazem 60 mg			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23			11,100.00	11,100.00				03/07/23	03/09/23	03/17/23		
	Isoxsuprine Hydrochloride 10mg			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23			15,000.00	15,000.00				03/07/23	03/09/23	03/17/23		
	Hypromellose 0.3%,10 ml eye drops bottle			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23			59,600.00	59,600.00				03/07/23	03/09/23	03/17/23		
Risperidone 2 mg ODT	03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23				177,000.00	177,000.00				03/07/23	03/09/23	03/17/23				

Code (UACS/PAC)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO			
Supply and Delivery of Colored Paper	Colored Paper, 80 gsm, A4 size, (500 sheets / ream) Pastel Green - 300 reams Pastel Pink - 300 reams	HIMS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			225,438.00	225,438.00							05/24/23	n/a	n/a	
Supply and Delivery of DRTEC - Flat Panel Detector (EVS)	SUPPLY AND DELIVERY OF DRTECH - FLAT PANEL DETECTOR (EVS 3643W - WIRELESS SYSTEM) Charger Set	Radiology Section	direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			80,000.00	80,000.00								n/a	n/a	n/a
Courier for warehousing and forwarding	Extension of the Contract for the period April 01 - June 30, 2022 ITEM CODE : itb NO. 031-2022 (LOT)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			9,926,031.19	9,926,031.19								10/13/22	n/a	n/a
Two (2) Units of Transportation Vehicles CY 2023	LIGHT WEIGHT DUTY TRUCK WITH DROPSIDE BODY W/ SINGLE AIRCON c. EWD d. Matting Tint (shade to be advised by the end-user) e. Extra Seat Cover and Standard Tools f. Reverse Warning Buzzer MANUFACTURER'S WARRANTY a. Scope of Coverage • Materials used • Workmanship • Roadworthiness b. Duration: Three (3) years or 100,000kms, whichever comes first INCLUSIONS a. Three (3) years LTO Registration (red plate) b. One (1) year GSIS TPL Insurance c. One (1) year GSIS Comprehensive Insurance d. Certification that the bidder shall provide training or proper orientation, maintenance and troubleshooting for the service vehicle at the supplier's cost e. Manuals, handouts and other peripherals for service vehicle f. Certification that the bidder is in the Philippine market for at least five (5) years and at least ten (10) years BRAND: ISUZU LEGA 10FT. DROPSIDE 1.Engine Type: Diesel, 4 cylinder in-line 2.Displacement: 2,500 – 3,000 cc		Public Bidding	02/23/23	02/02/23	03/08/23	03/20/23	03/20/23	03/24/23	03/30/23	03/31/23	04/03/23	04/07/23				1,800,000.00	1,800,000.00								02/23/23	02/28/23	03/08/23

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
	6-WHEELER LIGHT DUTY TRUCK WITH DUMP TRUCK BODY W/ SINGLE AIRCON 1. Engine Type: Diesel, 4 cylinder in-line d. Matting Tint (shade to be advised by the end-user) e. Extra Seat Cover and Standard Tools f. Reverse Warning Buzzer MANUFACTURER'S WARRANTY a. Scope of Coverage • Materials used • Workmanship • Roadworthiness b. Duration: Three (3) years or 100,000kms, whichever comes first INCLUSIONS a. Three (3) years LTO Registration (red plate) b. One (1) year GSIS TPL Insurance c. One (1) year GSIS Comprehensive Insurance d. Certification that the bidder shall provide training or proper orientation, maintenance and troubleshooting for the service vehicle at the supplier's cost e. Manuals, handouts and other peripherals for service vehicle f. Certification that the bidder is in the Philippine market for at least five (5) years and at least ten (10) years for the brand g. Certification of availability of spare parts all over Luzon 2. Displacement: 3,000 cc 3. Transmission: 5 – 6 Speed			02/23/23	02/02/23	03/08/23	03/20/23	03/20/23	03/24/23	03/30/23	03/31/23	04/03/23	04/07/23									02/23/23	02/28/23	03/08/23
	Supply, Delivery, Installation, Commissioning and			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				111,000.00	111,000.00				01/06/23	n/a	n/a
	Hospital Food Service for the Provision of	nds	Public Re-Bidding	12/07/22	12/21/22	12/28/22	01/17/23	01/17/23	01/19/23	01/25/23	01/26/23	01/27/23	01/31/23				8,095,912.00	8,095,912.00	homi	nds	Public Re-Bidding	12/07/22	02/02/23	02/09/23
	Training Service Provider for NCMH ISO 9001:2015 Quality		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				330,000.00	330,000.00				02/22/22	n/a	n/a

Code (UACS/PAC)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/ Accept	Payment Proc	Total							MOOE	CO				
Procurement of Hauling, Collection, Transport, Treatment, Storage and	Procurement of Hauling, Collection, Transport, Treatment, Storage and Disposal of Hospital Waste CY 2023		Public Bidding																										03/02/23
Hospital Food Service (Breakfast, Lunch	Hospital Food Service for the Provision of Service Users Meal NCMH Main CY 2023	Inds	Public Re-Bidding	12/07/22	12/21/22	12/28/22	01/17/23	01/17/23	01/19/23	01/25/23	01/26/23	01/27/23	01/31/23					351,714,000.00	351,714,000.00								12/07/22	12/21/22	12/28/22
In-House Training/Seminar on Basic Accounting for	In-House Training/Seminar on Basic Accounting for Non-Accountants		Agency-to-Agency under Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					285,000.00	285,000.00								n/a	n/a	n/a
Delivery of Radiology Supplies	Drystar DT2B 8 x 10 inches Dry Film - 2 years expiry	Radiology Section	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					5,500.00	5,500.00							05/15/23	n/a	n/a	
	Drystar DT2B 14 x 17 inches Dry Film - 2 years expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					16,500.00	16,500.00							05/15/23	n/a	n/a
Supply and Delivery, Installation, Commissioning and Testing of Audio System (LOT) CY 2023	Audio Sytem Ceiling Speaker 6" 40W. 8Ω 500 W Amplifier 5G Gooseneck Microphone Wireless conference Controller Wireless Microphone Base Charger 10USB Microphone Battery Charger 8 Channel Mixer UHF Wireless Microphone Audio Interface Power Sequence Controller 8U Equipment Rack and Accessories	Conference Room	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					30,462.00	30,462.00							05/11/23	n/a	n/a
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					33,788.00	33,788.00							05/11/23	n/a	n/a
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					527,260.00	527,260.00							05/11/23	n/a	n/a
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					99,563.00	99,563.00							05/11/23	n/a	n/a
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					43,930.00	43,930.00							05/11/23	n/a	n/a
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					43,930.00	43,930.00							05/11/23	n/a	n/a
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					11,071.00	11,071.00							05/11/23	n/a	n/a
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					7,484.00	7,484.00							05/11/23	n/a	n/a
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					11,227.00	11,227.00							05/11/23	n/a	n/a
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					7,484.00	7,484.00							05/11/23	n/a	n/a
	Accessories and Installation (conduit, Speaker Cables, etc.)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					103,941.00	103,941.00							05/11/23	n/a	n/a	
Supply and Delivery of Plastic Bag for the use of Laundry Section CY 2023	PLASTIC BAG, 20 x 30 inches, Thick, Clear, 20 pcs per roll	Laundry Sction	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					109,120.00	109,120.00							05/08/23	n/a	n/a	
Infrastructure Project No. 06-2022	Infrastructure Project No. 06-2022 (Provision of Waiting Area at Pavilion 2 Emergency Room) CY 2022		Public Bidding	10/04/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/10/22	11/15/22	11/15/22	hfep			1,170,310.43		1,170,310.43						10/04/22	10/10/22	10/17/22	



Code (UACS/PAC)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO
Infrastructure Project No. 09-2022	Infrastructure Project No. 09-2022 (Construction of Patient's Finance Record at Pavilion 2) CY 2022- (120 Calendar days)		Public Bidding	10/04/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/10/22	11/15/22	11/15/22	hfep	1,606,497.52		1,606,497.52					10/04/22	10/10/22	10/17/22
Delivery, Configuration, Deployment,	Delivery, Configuration, Deployment, Commissioning and Subscription of 300mbps Fiber Optic Leased Line Internet Service for Hospital Wide Operation CY 2023	IT	Public RE-Bidding	12/07/22	01/11/23	01/19/23	01/31/23	01/31/23	02/02/23	02/08/23	02/10/23	02/13/23	02/15/23	02/15/23		1,920,000.00	1,920,000.00						12/07/22	10/19/22	10/26/22
Outsourcing of Meal for Breakfast, Lunch	Outsourcing of Meal for Breakfast, Lunch and Dinner (NCMH-Main) for the month of April 1-15, 2023	nds	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		-							n/a	n/a	n/a
Infrastructure Project no. 07-2022	Infrastructure Project no. 07-2022 (Construction of Out-Patient Department and Frontline Service at NCMH Camarin) CY 2023		Public re-Bidding	02/15/23	02/21/23	03/01/23	03/13/23	03/13/23	03/15/23	03/21/23	03/23/23	03/24/23	03/30/23		hfep	4,567,667.65		4,567,667.65	Failed bidding per RES O No			Public Re-Bidding	04/14/23	04/18/23	04/26/23
Infrastructure Project No. 05-2022	Infrastructure Project No. 05-2022 (Completion of Pavilion 2 Out-patient section extension) CY 2022 - (60 Calendar days)	Pav 2	Public re-Bidding	03/13/23	03/16/23	03/24/23	04/05/23	04/05/23	04/11/23	04/18/23	04/25/23	04/27/23	05/05/23		hfep	2,041,579.58		2,041,579.58		Pav 2	Public Re-Bidding	03/13/23	03/16/23	03/24/23	
CY 2023	Foley Catheter 2-way, Fr.16, latex pyrogen free, disposable, sterilized by EO gas, needle free. With balloon capable of being inflated to a maximum capacity of 50cc. (with at least 24 months expiration) Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			4,925.25	4,925.25					05/24/23	n/a	n/a	
	Needle, disposable, sterile, g.18 (with at least 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			86.25	86.25					05/24/23	n/a	n/a	
	Syringes, disposable, 3cc, with needle G.21 x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy.(with at least 24 months expiration). Country of origin: China				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			8,250.00	8,250.00					05/24/23	n/a	n/a	
	Syringes, disposable, 5cc, with needle G.21 x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy.(with at least 24 months expiration). Country of origin: China				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,125.00	10,125.00					05/24/23	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE						
Supply and Delivery of Medical Supplies	Syringes, disposable, 10cc, with needle G.21 x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy. (with at least 24 months expiration). Country of origin: China	CSR	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19,372.50	19,372.50				05/24/23	n/a	n/a	
	Syringes, disposable, 50cc, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy. (with at least 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	978.00	978.00				05/24/23	n/a	n/a
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 1, 70-90cm, round needle, 1/2 circle, 37mm / 40mm (with at least 18 to 24 months expiration) Country of origin: India			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2,832.00	2,832.00				05/24/23	n/a	n/a
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 1, 70-90cm, round needle, 1/2 circle, 37mm / 40mm (with at least 18 to 24 months expiration) Country of origin: India			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2,832.00	2,832.00				05/24/23	n/a	n/a
	PGA (Polyglycolic Acid/Polyglactin) , braided coated, braided synthetic absorbable, size 2/0, 90cm, round needle, 1/2 circle, 36mm-40mm (with at least 24 months expiration). Country of origin: India			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,470.00	1,470.00				05/24/23	n/a	n/a

**Total Contract Price of Procurement Activities Conducted**  
**Total Savings (Total Allotted Budget - Total Contract Price)**  
**ON GOING PROCUREMENT ACTIVITIES**

S) CY 2023	Lansoprazole 30mg	ding	03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23			7,700.00	7,700.00				03/07/23	03/09/23	03/17/23
	Ketoconazole shampoo 2% 100 ml		03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23			45,000.00	45,000.00				03/07/23	03/09/23	03/17/23
	Betamethasone Ointment 0.1 % 5g.		03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23			14,900.00	14,900.00				03/07/23	03/09/23	03/17/23
	Ketamine 50 mg/ml, 10ml		03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23			74,950.00	74,950.00				03/07/23	03/09/23	03/17/23

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total	MOOE	CO						
DRUGS AND MEDICINES (SERVICE PATIENT)	Ephedrine 50 mg/ml, 1 ml	PHARMACY	Negotiated Procurement - Two failed Bids	03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23				8,150.00	8,150.00				03/07/23	03/09/23	03/17/23	
	Tropicamide Eye Drops Solution 0.5%, 5 ml			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23				26,073.50	26,073.50				03/07/23	03/09/23	03/17/23	
	Tetanus Antitoxin 1500 IU/0.7 ml solution			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23				54,000.00	54,000.00				03/07/23	03/09/23	03/17/23	
	Calcitriol 0.25 mcg			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23				29,160.00	29,160.00				03/07/23	03/09/23	03/17/23	
	Atropine 1 mg/ml			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23				9,345.00	9,345.00				03/07/23	03/09/23	03/17/23	
	Naloxone (as hydrochloride) 400 mcg/ml, 1 ml			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23				13,624.00	13,624.00				03/07/23	03/09/23	03/17/23	
	Suxamethonium (succinylcholine)(as chloride) 20 mg/ml, 10 ml vial			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23				30,000.00	30,000.00				03/07/23	03/09/23	03/17/23	
	Lidocaine (as hydrochloride) 2% 20 mg/ml, 5 ml			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23				129,600.00	129,600.00				03/07/23	03/09/23	03/17/23	
	Hydrocortisone 1% 10 g cream			03/07/23	03/09/23	03/17/23	03/29/23	03/29/23	03/30/23	04/05/23	04/13/23	04/17/23	04/20/23				25,300.00	25,300.00				03/07/23	03/09/23	03/17/23	
Air Purification Filter - H13 HEPA FILTER 99.7% for 0.3 microns, Activated Carbon 270g, Huge Honeycomb Activated Carbon Filter which removes odors and molds, Pre-filter catches large particles. (Compatible with LEVOIT AIR PURIFIER)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						385,000.00	385,000.00				10/28/22	11/15/22	11/22/22		
Distilled Water, 10 liters / bottle (for Clinical Lab, Dental Clinic and OR use)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						73,480.00	73,480.00				10/28/22	11/15/22	11/22/22		
Hydrogen Peroxide 3% Antiseptic Solution, 10 Volumes, 250mL per bottle (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						12,375.00	12,375.00				10/28/22	11/15/22	11/22/22		
Orthoplast Skin Traction (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						12,100.00	12,100.00				10/28/22	11/15/22	11/22/22		
Straight Catheter, Fr.5, transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						550.00	550.00				10/28/22	11/15/22	11/22/22		
Zinc Oxide Adhesive Plaster, 2 inches, with spool and snap ring, 100% adhesive (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						11,520.00	11,520.00				10/28/22	11/15/22	11/22/22		
Zinc Oxide Adhesive Plaster, 3 inches, with spool and snap ring, 100% adhesive (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						10,890.00	10,890.00				10/28/22	11/15/22	11/22/22		
Zinc Oxide Adhesive Plaster, 5 inches, with spool and snap ring, 7.5cm x 5m, 100% adhesive (with at least 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						5,445.00	5,445.00				10/28/22	11/15/22	11/22/22		

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Openn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
DRUGS AND MEDICINES (SERVICE PATIENTS) CY 2023	Automatic Labeler System Specification for Steam: Upper line must have batch number, sterilizer number 2. Center line must have 12 or more alphanumeric characters, initial of the person in charge and chemical indicator for steam color pink then turn dark brown or black after sterilization 3. Lower line MUST have expiration date. 750pcs or more sticker/roll (with one (1) free gun labeler for Operating Room, ) with 3 FREE INK REFILL	csr	Public Bidding	10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						87,450.00	87,450.00				10/28/22	11/15/22	11/22/22	
	Epidural set, Epidural Catheter, G. 18, for continuous epidural anesthesia with Tuohy type needle, catheter (closed tip, 3 lateral eyes) with connector, epidural flat filter and LOR syringe, filter 0.2 micron, Loss-of-Resistance syringe - Luer Slip (with atleast 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							55,000.00	55,000.00				10/28/22	11/15/22	11/22/22
	Fiber Glass Casting Tape 4inch x 4yards (green or blue color only) (with atleast 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							300,000.00	300,000.00				10/28/22	11/15/22	11/22/22
	Laparotomy Sponge 8x36x12, 40'sx40's, 28x24 mesh,with blue radio opaque and x-ray detectable strip. (with atleast 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							15,400.00	15,400.00				10/28/22	11/15/22	11/22/22
	PGA (Polyglycolic Acid/Polyglactin) 7-0 cutting, 5.5mm, 1/2c, spatulated, 18", 45cm, 0.5metric			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							13,200.00	13,200.00				10/28/22	11/15/22	11/22/22
	PGA (Polyglycolic Acid/Polyglactin) 8-0 cutting, 6.5mm, 3/8C, spatulated, 12", 30cm,			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							6,600.00	6,600.00				10/28/22	11/15/22	11/22/22
	Pre-OP Skin Antisepsis - Sterilized Swab Applicator with Povidone Iodine Solution I.P 10% v/v of 26mL (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							195,000.00	195,000.00				10/28/22	11/15/22	11/22/22
	Pre-OP Skin Antisepsis - Sterilized Swab Applicator with solution of Chlorhexidine Gluconate Solution I.P a0% v/v (Equivalent to Chlorhexidine Gluconate 2% w/v) & Isopropyl Alcohol I.P 70% v/v. 26mL (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							195,000.00	195,000.00				10/28/22	11/15/22	11/22/22
	Punch Biopsy Needle (autoclave) - diameter 1.2mm (18 gauge) x 200mm long / graduated, sterile, trocar needle biopsy			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							11,000.00	11,000.00				10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total							MOOE	CO	
	Spray foam, corrosion inhibitor, spray onto surgical instrument after use, prevents corrosion on stainless steel instrument, prevents the drying of surgical residues by keeping the instruments wet.				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							10,450.00	10,450.00					10/28/22	11/15/22	11/22/22
	Steri strip, 12mm x 100mm				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							4,400.00	4,400.00					10/28/22	11/15/22	11/22/22
	Steri strip, 6mm x 100mm				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							4,400.00	4,400.00					10/28/22	11/15/22	11/22/22
	Sterile water, 100ml (with atleast 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							12,100.00	12,100.00					10/28/22	11/15/22	11/22/22
	Suction Bulb, Rubber (with atleast 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,650.00	1,650.00					10/28/22	11/15/22	11/22/22
	Surgical Bandage Scissors, stainless, angled tip with blunt tip on the bottom blade, 6 inches size				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							9,000.00	9,000.00					10/28/22	11/15/22	11/22/22
	Surgical Marking pen (with atleast 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							15,125.00	15,125.00					10/28/22	11/15/22	11/22/22
	Transpore Plaster 1 inch (with atleast 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,800.00	1,800.00					10/28/22	11/15/22	11/22/22
	Pre-heparinized Arterial Blood Gas Syringe 3cc (with atleast 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							115,200.00	115,200.00					10/28/22	11/15/22	11/22/22
	Acid Concentrate Pre-Mix 5 liter per container, with the following content: each liter contains: sodium chloride 210.67 grams – 219.70 grams, potassium chloride 5.219 grams to 5.50 grams, calcium chloride 6.47 grams to 8.10 grams, magnesium chloride 3.55 grams to 7.54 grams, glacial acetic acid 4.70 grams to 8.46 grams, with or without glucose with atleast 24 months expiration. Must be compatible with the technical requirements of the existing hemodialysis machine (Fresenius) and will not require technical adjustments/service prior usage, so as not to void warranty of equipment supplier				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,260,000.00	1,260,000.00					10/28/22	11/15/22	11/22/22
	Arterio-Venous Fistula (AVF) kit, inclusive of 4 sterile cherry balls, drape, 2 sterile gauze, antiseptic pads, and 3 10cc syringes with needle, with atleast 24 months expiration				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							412,500.00	412,500.00					10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/ Accept	Total	MOOE							CO		
	Bloodlines AV-Set with drain bag and macroset, blood pump segment diameter (ID) 8mm x (OD),12mm, chamber size 22mm , with at least 24 months expiration, must be compatible with the technical requirements of the existing hemodialysis machine (Fresenius), will not require technical adjustments/service prior usage, so as not to void warranty of equipment supplier.														1,258,620.00	1,258,620.00										
	Subclavian kit inclusive of 2 pairs of Sterile Gloves 6.5, 2 packs of sterile gauze sponges 4x4x8 5's, 1 pc sterile drape, 8 pcs Chlorhexidine pad, 2pcs heplock, with at least 24 months expiration			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						297,000.00	297,000.00							10/28/22	11/15/22	11/22/22
	Dialysis Needle for Fistula and Graft, G15, arterial, 1.6 x 25mm, with metal stainless needle, with back eye, and sharp cutting edge, providing smooth insertion, fixed wing, with at least 24 months expiration			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						70,000.00	70,000.00							10/28/22	11/15/22	11/22/22
	Dialysis Needle for Fistula and Graft, G15, venous , 1.6 x 25mm, with metal stainless needle, smooth insertion, with fixed wing, with at least 24 months expiration			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						70,000.00	70,000.00							10/28/22	11/15/22	11/22/22
	Bicarbonate Concentrate granules, 8.4kg/100L concentrate (8.4%), each 100 ml of this concentrate contain 84 grams sodium hydrogen carbonate, with at least 24 months expiration, will not require technical adjustments/service prior usage, so as not to void warranty of equipment supplier			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						462,000.00	462,000.00							10/28/22	11/15/22	11/22/22
	Total hardness paper test strip, 100 strips per bottle, with shelf life of at least 18 months			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						6,000.00	6,000.00							10/28/22	11/15/22	11/22/22
	Bedsheet screen with 3-4 fold. Overall dimension 1680mm(H)x 2450mm (W)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						30,000.00	30,000.00							10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Openn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
	Dialysis Fluid Filter for existing Fresenius Hemodialysis Machines, effective surface 2.2m², weight 170g, polypropylene housing material, polyurethane potting material, silicone sealings, filtration rate of 5ml/min x mmhg, operating time: max 12 weeks or 100 treatments, with at least 24 months expiration, will not require technical adjustments/service prior usage, so as not to void warranty of equipment supplier			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						363,000.00	363,000.00					10/28/22	11/15/22	11/22/22
	Micron water cartridge filter 2501-20BB, spun polypropylene, rating 25 micron pre-filter, 1 micron post-filter (nominal), temperature range: 4.4-62.8 degrees Centigrade, reduces: sediment, dirt and rust particles (with at least 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						8,250.00	8,250.00					10/28/22	11/15/22	11/22/22
	Micron water cartridge filter 5005-20BB, 20 inches x 5 inches, material: dual gradient density polypropylene, micron rating: first stage: 50 micron, second stage: 5 micron (with at least 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						8,250.00	8,250.00					10/28/22	11/15/22	11/22/22
	"Double-J Ureteral Stent Set. All items must be sterile.  Included in the set: (1 pc) Guidewire with 0.035 inch or 0.038 inch in diameter, length of 145-155cm that should fit inside the lumen of the included double-J stent and the included open ended stent; (1 pc) Double-J Stent Pusher that should be radioopaque or should have a portion detectable by fluoroscopy; (1 pc) Open End Stent. Diameter: 6Fr (1 pc) Double-J Ureteral Stent. Diameter: 6Fr. Length: 24 cm."			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						150,000.00	150,000.00					10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
	Double-J Tumor Ureteral Stent Set. All items must be sterile.  Included in the set: (1 pc) Guidewire with 0.035 inch or 0.038 inch in diameter, length of 145-155cm that should fit inside the lumen of the included double-J stent and the included open ended stent; (1 pc) Double-J Stent Pusher that should be radioopaque or should have a portion detectable by fluoroscopy; (1 pc) Open End Stent. Diameter: 6Fr (1 pc) Double-J Ureteral Stent. Diameter: 6Fr. Length: 24 cm.			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						25,000.00	25,000.00					10/28/22	11/15/22	11/22/22
	Double-J Ureteral Stent Set. All items must be sterile.  Included in the set: (1 pc) Guidewire with 0.035 inch or 0.038 inch in diameter, length of 145-155cm that should fit inside the lumen of the included double-J stent and the included open ended stent; (1 pc) Double-J Stent Pusher that should be radioopaque or should have a portion detectable by fluoroscopy; (1 pc) Open End Stent. Diameter: 6Fr (1 pc) Double-J Ureteral Stent. Diameter: 6Fr. Length: 26 cm.			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						25,000.00	25,000.00					10/28/22	11/15/22	11/22/22
	Open ended Ureteral Catheter. Must be Sterile - Diameter: 6Fr - Length: 70cm - Tip: Soft/Open Tip			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						60,000.00	60,000.00					10/28/22	11/15/22	11/22/22



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
	Sterile Percutaneous Nephrostomy Tube Set that includes the following:  (1 pc) 8Fr nephrostomy tube, Length: at least 30cm; (1 pc) Metallic probe to straighten cannula; (1 pc) Flexible probe to straighten cannula; (1 pc) Gauge 18, 20 cm, introducer needle with hollow outer sheath; (1 pc) J-tip guide wire with a 0.035 inch diameter, length of 90cm-150cm; (4 pcs) tract dilators — 6Fr, 8Fr, 10Fr, 11Fr; (1 pc) Contrasting needle; (1 pc) Connecting Tube from Nephrostomy to Urine Bag; (1 pc) Blade 11 Scalpel; (1 pc) Stopcock			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22					80,000.00	80,000.00				10/28/22	11/15/22	11/22/22		
	Sterile Percutaneous Nephrostomy Tube Set that includes the following:  (1 pc) 10Fr nephrostomy tube, Length: at least 30cm; (1 pc) Metallic probe to straighten cannula; (1 pc) Flexible probe to straighten cannula; (1 pc) Gauge 18, 20 cm, introducer needle with hollow outer sheath; (1 pc) J-tip guide wire with a 0.035 inch diameter, length of 90cm-150cm; (4 pcs) tract dilators — 6Fr, 8Fr, 10Fr, 11Fr; (1 pc) Contrasting needle; (1 pc) Connecting Tube from Nephrostomy to Urine Bag; (1 pc) Blade 11 Scalpel; (1 pc) Stopcock			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22					80,000.00	80,000.00				10/28/22	11/15/22	11/22/22		

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
	Sterile Percutaneous Nephrostomy Tube Set that includes the following:  (1 pc) 12Fr nephrostomy tube, Length 30cm; (1 pc) Metallic probe to straighten cannula; (1 pc) Flexible probe to straighten cannula; (1 pc) Gauge 18, 20 cm, introducer needle with hollow outer sheath; (1 pc) J-tip guide wire with a 0.035 inch diameter, length of 90cm-150cm; (5 pcs) tract dilators — 6F, 8F, 10F, 12F, 13F (1 pc) Contrasting needle; (1 pc) Connecting Tube from Nephrostomy to Urine Bag; (1 pc) Blade 11 Scalpel; (1 pc) Stopcock			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						80,000.00	80,000.00					10/28/22	11/15/22	11/22/22
	Sterile Percutaneous Nephrostomy Tube Set that includes the following:  (1 pc) 14Fr nephrostomy tube, Length: at least 30cm; (1 pc) Metallic probe to straighten cannula; (1 pc) Flexible probe to straighten cannula; (1 pc) Gauge 18, 20 cm, introducer needle with hollow outer sheath; (1 pc) J-tip guide wire with a 0.035 inch diameter, length of 90cm-150cm; (6 pcs) tract dilators — 6F, 8F, 10F, 12F, 14F, 15F (1 pc) Contrasting needle; (1 pc) Connecting Tube from Nephrostomy to Urine Bag; (1 pc) Blade 11 Scalpel; (1 pc) Stopcock			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						80,000.00	80,000.00					10/28/22	11/15/22	11/22/22
	Sterile Suprapubic Cystostomy Set - 15Fr or 16Fr or 18Fr Malecot type or Foley type suprapubic catheter - Catheter should have an open end where a guidewire may be passed thru - Balloon of catheter: 5-10mL - Introducer needle - Drainage tube			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						50,000.00	50,000.00					10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO					
	Sterile Urinary Drainage Bag for specific use for postoperative irrigation and drainage of bladder - With universal connector compatible with most indwelling foley catheters - With hooks/cords to secure the bag at bedside - With anti-reflux valve to help prevent ascending infections - Capacity: 4000mL-5000mL - T-type outlet - Latex-free - Single-use			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						20,000.00	20,000.00							10/28/22	11/15/22	11/22/22				
	Sterile, disposable core needle biopsy gun - Gauge:18 - Length: 25 cm disposable needle that is detectable by ultrasound and can get ample amount of prostatic tissue on transrectal prostate ultrasound-guided biopsies. Length and girth of the needle should be compatible with the existing ultrasound machine of the Renal Lithotripsy Center.			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						40,000.00	40,000.00									10/28/22	11/15/22	11/22/22		
	Urological Guidewire - Sterile - Polytetrafluoroethylene coated shaft - Very Stiff-bodied - Diameter: 0.038in - For general urologic procedures - Tip: straight, atraumatic, 3-7cm flexible - Length: 140cm-200cm			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						90,000.00	90,000.00										10/28/22	11/15/22	11/22/22	
	Urological Guidewire - Sterile - Polytetrafluoroethylene coated shaft - Nitinol core - Hydrophilic, atraumatic, flexible tip (3-5cm) - Diameter: .035 inch - Length: 150-200 cm - Tip Shape: Straight			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						75,000.00	75,000.00											10/28/22	11/15/22	11/22/22
	Urological Guidewire - Sterile - Bentson-Type - Diameter: 0.035 inch - Length: 140cm-200cm - Tip: Straight 5-7cm flexible.			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						25,000.00	25,000.00											10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
DRUGS	Urological Guidewire - Sterile - Nitinol-core guidewire - Polytetrafluoroethylene coating - Striped pattern for better visualization - Flexible distal tip 3-7 cm. - Diameter: 0.035in. - Length: 150-200cm.			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						47,500.00	47,500.00				10/28/22	11/15/22	11/22/22	
	Urological Guidewire - Sterile - Nitinol-core guidewire - Polytetrafluoroethylene coating - Striped pattern for better visualization - Flexible distal tip 3-7 cm. - Diameter: 0.032in. - Length: 150-200cm.			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						47,500.00	47,500.00				10/28/22	11/15/22	11/22/22	
	Urological Guidewire - Sterile - Stainless Steel body - J-tip - The tip is atraumatic and flexible by 3-5cm - The tip is ball type - Body should be stiff. - Length: 90cm-150cm. - Diameter: 0.038 inch			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						25,000.00	25,000.00				10/28/22	11/15/22	11/22/22	
	Pre-filled syringe 11mL containing sterile lubricating jelly, 2% lidocaine and 0.255 chlorhexidine gluconate. Syringe with long nozzle and blunt edge for easy insertion to urethra and to avoid mucosal injury			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						170,000.00	170,000.00				10/28/22	11/15/22	11/22/22	
	Autoclave tape indicator, high-tack adhesive, clean removal, saturated crepe paper backing with pressure-sensitive adhesive, for steam and chemical vapor sterilizers, lead free, latex free, 1 inch x 35 yards (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						8,800.00	8,800.00				10/28/22	11/15/22	11/22/22	
	Elastic Bandage Velcro Closure, 4 inches x 10yards, sterile, cotton, latex free, permanent, duralastic, (for pressurized dressing)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						44,000.00	44,000.00				10/28/22	11/15/22	11/22/22	
	Elastic Bandage Velcro Closure, 6 inches x 10yards, sterile, cotton, latex free, permanent, duralastic, (for pressurized dressing)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						45,000.00	45,000.00				10/28/22	11/15/22	11/22/22	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
	IV Cannula G.20, with transparent plastic safety protection device, injection port and wide wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 32mm length (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						369,600.00	369,600.00				10/28/22	11/15/22	11/22/22	
	IV Cannula G.22, with transparent plastic safety protection device, injection port and wide wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 25mm length (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						677,600.00	677,600.00				10/28/22	11/15/22	11/22/22	
	IV Cannula G.24, with transparent plastic safety protection device, injection port and wide wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 19mm length (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						677,600.00	677,600.00				10/28/22	11/15/22	11/22/22	
	IV Cannula G.26, with transparent plastic safety protection device, injection port and wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 19mm length (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						146,520.00	146,520.00				10/28/22	11/15/22	11/22/22	
	Medical intubation stylet guide wire for endotracheal tube, made of malleable aluminium, smooth PVC sleeve, smooth formed tip, size Fr.12 (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						9,000.00	9,000.00				10/28/22	11/15/22	11/22/22	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO				
	Surgical Micropore tape, 1 inch, reliably secures dressings and devices to skin, hypoallergenic, latex-free. Reliably secures dressings and devices to skin at least 2 hours, to prevent leakage of blood from AV fistula, IV Cannula, catheters, etc. with at least 24 months expiration				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						660,000.00	660,000.00							10/28/22	11/15/22	11/22/22		
	Surgical Micropore tape, 3 inches, reliably secures dressings and devices to skin, hypoallergenic, latex-free. Reliably secures dressings and devices to skin at least 2 hours, to prevent leakage of blood from AV fistula, IV Cannula, catheters, etc. with at least 24 months expiration				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						16,500.00	16,500.00									10/28/22	11/15/22	11/22/22
	Catgut Chromic, Chromic natural absorbable, size 0, 75cm, reverse cutting, 1/2 circle / 3/8 circle, 37mm (with at least 24 months expiration)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						5,808.00	5,808.00									10/28/22	11/15/22	11/22/22
	Internal Jugular Hemodialysis Catheter - Highflow Duo V (valve needle) 12F central venous catheter for dialysis. (with at least 24 months expiration)				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						1,156,250.00	1,156,250.00									10/28/22	11/15/22	11/22/22
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 0, 75cm-90cm, cutting needle, 1/2 circle / 3/8 circle, 37mm / 40mm(with atleast 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						12,883.20	12,883.20									10/28/22	11/15/22	11/22/22
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 4/0, 90cm, round needle, 1/2 circle, 37mm / 40mm (with atleast 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						13,741.20	13,741.20									10/28/22	11/15/22	11/22/22
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 6/0, 75cm, cutting needle, 0.7 metric, 18", 45cm, 7-6mm, 1/4c, spatulated (with atleast 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						13,200.00	13,200.00									10/28/22	11/15/22	11/22/22
	Polypropylene knitted non-absorbable Mesh, undyed, 7.6cm x 15cm (with atleast 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						16,500.00	16,500.00									10/28/22	11/15/22	11/22/22
	Polypropylene monofilament, non absorbable, size 1, 75 cm, cutting needle, 1/2 circle, 37mm (with atleast 24 months expiration).				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						8,580.00	8,580.00									10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE						
	Polypropylene monofilament, non absorbable, size 3/0, 75 cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 37mm (with atleast 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							8,580.00	8,580.00				10/28/22	11/15/22	11/22/22
	Polypropylene Suture with round needle 6-0, 24" (60cm), 9.3mm, 3/8c (with atleast 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							19,219.20	19,219.20				10/28/22	11/15/22	11/22/22
	Rust Remover, Inorganic Acid (>30% Phosphoric Acid) non Ionic Surfactants (<5%). Has rapid action with minimal contact time. Non-inflammatory, safe, doesn't contain harmful VOCs - safe to human and environment, cost effective, 5 liters/containers. (with atleast 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							12,760.00	12,760.00				10/28/22	11/15/22	11/22/22
	Silk braided, non absorbable, size 0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 37mm (with atleast 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							3,168.00	3,168.00				10/28/22	11/15/22	11/22/22
	Silk braided, non absorbable, size 4/0, 75cm, round needle, 1/2 circle, 20mm / 22mm / 26mm (with at least 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							11,616.00	11,616.00				10/28/22	11/15/22	11/22/22
	Spinal Anesthesia Needle, sterile, G. 23 x 3 1/2", must be sharp and sturdy (with atleast 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							11,000.00	11,000.00				10/28/22	11/15/22	11/22/22
	Surgical Blade, sterile, #10 (with atleast 24 months expiration).			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							5,500.00	5,500.00				10/28/22	11/15/22	11/22/22
	Transparent film Dressing frame style . size: 4 in x 4 3/4 in (10cm x 12cm) waterproof and impermeable to bacteria and virus, pad provides excellent absorbency, non-adheretn and absorbent contact layer to allow wound healing with less trauma and pain when dressing is removed, excellent adhesion balanced with gentleness to skin, no latex, reduces allergic possibility (with atleast 24 months expiration) (for OR and Dialysis Clinic use)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							129,115.00	129,115.00				10/28/22	11/15/22	11/22/22
	Extension Tube with Tri-Lumen NF (Needle Free), with luer access valve, closed system, color coded slide clamp. Kink resistant tubing. (with at least 24 months expiration)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							7,500.00	7,500.00				10/28/22	11/15/22	11/22/22
	Test for residual peroxide in rinse water, 100 strips per bottle, with shelf life of 18 months,			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							84,000.00	84,000.00				10/28/22	11/15/22	11/22/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE						
	Thermochemical Disinfectant for heat disinfection of hemodialysis machines, each 100g of disinfectant contains 21g citric acid 1-hydrate, 5 liters per container, with at least 24 months expiration			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							576,000.00	576,000.00				10/28/22	11/15/22	11/22/22
	UV sterilizer, with voltage 220 V, applicable area at least 40 m, with remote control, easy to use.			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							8,000.00	8,000.00				10/28/22	11/15/22	11/22/22
	Disinfecting Agent for hemodialysis based on hydrogen peroxide and peroxyacetic acid mixture, stabilized 5.1 and 8 II, 5 kilogram, cold sterilant, At least 5 liters per container, with at least 24 months expiration			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							120,000.00	120,000.00				10/28/22	11/15/22	11/22/22
	Sterile Foley Catheter: - Silicon elastomere coated - Disposable - Two-way - Fr. 12 - Needleless - Balloon should have high tensile strength - Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa - The tip should not easily kink on manipulation and insertion - The lumen should withstand manual and repetitive suctioning without collapsing - The body should be easy to handle and should not be slippery to manipulate. - The item should have only one round atraumatic inlet			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							500.00	500.00				10/28/22	11/15/22	11/22/22
	Sterile Foley Catheter: - Silicon elastomere coated - Disposable - Two-way - Fr. 14 - Needleless - Balloon should have high tensile strength - Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa - The tip should not easily kink on manipulation and insertion - The lumen should withstand manual and repetitive suctioning without collapsing - The body should be easy to handle and should not be slippery to manipulate. - The item should have only one round atraumatic inlet			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,000.00	1,000.00				10/28/22	11/15/22	11/22/22



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/ Accept	Payment Proc	Total						
	<ul style="list-style-type: none"> <li>Sterile Foley Catheter:</li> <li>- Silicon elastomere coated</li> <li>- Disposable</li> <li>- Two-way</li> <li>- Fr. 16</li> <li>- Needleless</li> <li>- Balloon should have high tensile strength</li> <li>- Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa</li> <li>- The tip should not easily kink on manipulation and insertion</li> <li>- The lumen should withstand manual and repetitive suctioning without collapsing</li> <li>- The body should be easy to handle and should not be slippery to manipulate.</li> <li>- The item should have only one round atraumatic inlet</li> </ul>			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22					10,000.00	10,000.00				10/28/22	11/15/22	11/22/22	
Supply and Delivery of Medical Supplies CY 2023	<ul style="list-style-type: none"> <li>Blood Glucose Test Strips with free Lancet and 100pcs</li> <li>Glucometer with Strip Ejector, for in vitro diagnostic use, no coding, individually foil wrapped strips, small blood sample required at least (0.5µl), 5 second test time, 5 second blood sample reapplication time, top or end fill with visual confirmation, fill trigger ensures test starts only when sufficient blood sample has been applied. Must be compatible to existing Glucometer. (with at least 24 months expiration).</li> <li>Country of origin: China</li> </ul>	CSR	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		29,100.00	29,100.00				05/24/23	n/a	n/a	
	<ul style="list-style-type: none"> <li>Tongue depressor, individually packed, wooden (with at least 24 months expiration).</li> <li>Country of origin: China</li> </ul>			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		383.04	383.04				05/24/23	n/a	n/a
	<ul style="list-style-type: none"> <li>Anesthesia Set Flex, latex free, adult, breathing circuit with fitting mask - disposable anesthesia set consisting of 2 hose, connector, fastening ring 2 latex free breathing bag</li> <li>Country of origin: China</li> </ul>			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		18,400.00	18,400.00				05/24/23	n/a	n/a
	<ul style="list-style-type: none"> <li>Endotracheal tube 6.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio-Opaque (with at least 24 months expiration).</li> <li>Country of origin: China</li> </ul>			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		139.16	139.16				05/24/23	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO
Supply and Delivery of Medical Supplies CY 2023	Endotracheal tube 7.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio-Opaque (with at least 24 months expiration). Country of origin: China	CSR	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		497.00	497.00				05/24/23	n/a	n/a	
	Endotracheal tube 8.0 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio-Opaque (with at least 24 months expiration).			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		139.16	139.16				05/24/23	n/a	n/a
	Infusion set, PEDIA, vented type (air cap) / 60 microdrops/mL/y-injection port/rubber/ 195cm length, with luer lock (with at least 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,628.00	2,628.00				05/24/23	n/a	n/a
	Nasal cannula for oxygen, ADULT, made from nontoxic PVC compound, 1.8 meters of non-kink star lumen PVC tubing, nasal prongs made of soft PVC (with at least 24 months expiration) Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,495.00	2,495.00				05/24/23	n/a	n/a
	Nasogastric tube (NGT) Duodenal tube, Fr. 16, individually pack, sterilized by EO gas, pyrogen free (with atleast 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1,685.00	1,685.00				05/24/23	n/a	n/a
	Oxygen Mask, under the chin style, medium concentration mask with 7ft. (84") tubing for single patient. (ADULT) (with atleast 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,832.00	2,832.00				05/24/23	n/a	n/a
	Suction catheter, Fr. 14 with control & cap, transparent, individually pack, sterilized by EO gas, non- toxic, non-heavy metal, non-pyrogenic (with at least 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		47.76	47.76				05/24/23	n/a	n/a
	Suction catheter, Fr. 16 with control & cap, transparent, individually pack, sterilized by EO gas, non- toxic, non-heavy metal, non-pyrogenic (with at least 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		151.24	151.24				05/24/23	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE						
	Suction catheter, Fr. 18 with control & cap, transparent, individually pack, sterilized by EO gas, non-toxic, non-heavy metal, non-pyrogenic (with at least 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		19.90	19.90				05/24/23	n/a	n/a	
	Syringes, disposable, 30cc, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy. (with at least 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		147.00	147.00				05/24/23	n/a	n/a
	Underpads Super Dry, 60x90cm, disposable. (with atleast 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		20,400.00	20,400.00				05/24/23	n/a	n/a
	Volumetric Solution Infusion Set (Soluset) attached injection set on at least 100 mL burette made of PVC, non-toxic resin, sterilized by EO gas, non-heavy metal & pyrogen free w/ built in float valve interrupts the fluid path, with y-injection port, 60 microdrops/ml (with at least 24 months expiration).			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		9,534.00	9,534.00				05/24/23	n/a	n/a
Supply and Delivery of Medical Supplies CY 2023	Antiseptic surgical scrub solution. Non-ionic Surfactants, Has a pleasant perfume, and Tartrazine as colours. Easy to wash off. Can be used for neonates and thyroid patients. Not degraded due to bioburden. Effective in presence of blood, serous fluid, sweat etc. Non-staining and skin-friendly. (5liters/gallon) (with at least 24 months expiration). Country of origin: Turkey	CSR	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		4,400.00	4,400.00				05/24/23	n/a	n/a		
	High-Level Disinfectant Solution Ortho-Phthalaldehyde, Ready-to-use for Medical Instruments, 6mins contact time, at least 28days use-life. At least 5L/Gallon Contains: 0.55% Ortho-Phthalaldehyde active ingredients. Effective against wide array of microorganisms. It kills vegetative bacteria, mycobacteria viruses, and fungi. (with at least 24 months expiration). Country of origin: Turkey			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,200.00	3,200.00				05/24/23	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE						
Supply and Delivery of Medical Supplies CY 2023	Cautery Pencil - Hand controlled with ultra clean blade electrode, safety holster, Teflon coated. (with at least 24 months expiration). Country of origin: Thailand	CSR	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18,600.00	18,600.00				05/24/23	n/a	n/a	
	Spinal Anesthesia Needle, sterile, G. 25 x 3 1/2", must be sharp and sturdy (with atleast 24 months expiration). Country of origin: Thailand			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,500.00	1,500.00				05/24/23	n/a	n/a
	Wound Drainage System - Silicone 100-150mL reservoir capacity, with clear calibration and built-in clip hanger, NRV (Non return valve) system, 720mm Silicone connecting tube with radio opaque line, 110mmHg Negative pressure, with or without Trocar needle. (with at least 24 months expiration). Country of origin: Korea			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24,500.00	24,500.00				05/24/23	n/a
Supply and Delivery of Medical Supplies CY 2023	Gloves, Nitrile Examination, Disposable powder free, non sterile, ambidextrous, single use, size MEDIUM, with atleast 24 months expiration. (for Dialysis Clinic use) Country of origin: Malaysia Brand: MuMu plus	CSR	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,125.00	3,125.00				05/24/23	n/a	n/a	
	Mask, surgical disposable, 3 PLY, Elastic without glass fibres, hypoallergenic, very low resistance to breathing, nose adaptable, high filtration capacity, perfect fitting, EAR-LOOP Country of origin: Philippines			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	120,003.00	120,003.00				05/24/23	n/a
Supply and Delivery of Medical Supplies CY 2023	Arterial Blood Gas Calibrant pack (EDAN i15) Country of origin: China Offer: EDAN i15 Calibrant fluid pack Code: CP100	CSR	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21,918.00	21,918.00				05/24/23	n/a	n/a	
	Arterial Blood Gas Test Cartridge BG3 (EDAN i15) (25 pieces/pack) country of origin: China Offer: EDAN i15 Test Cartridge (cold storage) Code:BG3			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	118,125.00	118,125.00				05/24/23	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/ Accept	Payment Proce	Total							MOOE	CO					
	Blood Transfusion Set, sterilized by EO gas, non-toxic, no heavy metal & pyrogen free w/ vein needle G.18, double chamber w/ large mesh filter minimizing platelet loss & hemolysis, flexible table, individually packed into plastic pouch. (with at least 24 months expiration). Country of origin: China Brand: Indoplas				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1,297.85	1,297.85												
Supply and Delivery of Medical Supplies CY 2023	Gloves, 6.0 size, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 months expiration). Country of origin: China Brand: Indoplas	CSR	Repeat Order		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,820.00	2,820.00				05/24/23	n/a	n/a						
	Gloves, 6.5 size, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 months expiration). Country of origin: China Brand: Indoplas				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		5,640.00	5,640.00				05/24/23	n/a	n/a						
	Gloves, 7.0 size, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 months expiration). Country of origin: China Brand: Indoplas				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		14,100.00	14,100.00				05/24/23	n/a	n/a						
	Gloves, 7.5 size, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 months expiration). Country of origin: China				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		14,100.00	14,100.00				05/24/23	n/a	n/a						
	Gloves, 8.0 size, sterile, powder-free, thick and elastic, not easily tore. (with at least 24 months expiration). Country of origin: China Brand: Indoplas				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,820.00	2,820.00				05/24/23	n/a	n/a						
	Straight Catheter, Fr.12, transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic, Fr.12 (with at least 24 months expiration).				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,875.00	2,875.00				05/24/23	n/a	n/a						
	Straight Catheter, Fr.14, transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic (with at least 24 months expiration). Country of origin: China Brand: Kenxin				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1,150.00	1,150.00				05/24/23	n/a	n/a						

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO					
	Urinal, plastic, for male, reusable, translucent, with lid, permits measuring ease and visualization contents Country of origin: China Brand: Intraplas				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			339.00	339.00								05/24/23	n/a	n/a		
Supply and Delivery of Medical Supplies CY 2023	Alcohol, Isopropyl 70% (3.785L/gallon) (with at least 24 months expiration). Country of origin: Philippines	CSr	Repeat Order		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			151,872.00	151,872.00								05/24/23	n/a	n/a		
	KN95, 5 layer Respirator Mask, single, Individually pack, sterile, earloop type, with High Filtration Efficiency of ≥95% Country of origin: China				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			34,875.00	34,875.00								05/24/23	n/a	n/a	
Supply and Delivery of Medical Supplies CY 2023	Liquid Hand Rub Antiseptic, alcoholic skin disinfectant, Bactericidal, Fungicidal, and Virucidal, Skin emollients 5Liters/containers. (with at least 24 months expiration). Country of origin: Philippines	CSr	Repeat Order		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			12,024.00	12,024.00										05/24/23	n/a	n/a	
Supply and Delivery of Medical Supplies CY 2023	Skin Stapler wire with free 30 pieces skin remover, taller and sharper, pre-cock function, 35 staple count, sterile (with at least 24 months expiration). Country of origin: China	CSr	Repeat Order		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			6,625.00	6,625.00										05/24/23	n/a	n/a	
	Syringe, Asepto, Irrigation Bulb 60cc, sterile, catheter tip, with plastic tip protector, allows one hand control, strong uniformly shaped barrel. (with at least 24 months expiration). Country of origin: China				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,798.00	1,798.00										05/24/23	n/a	n/a
	Thermal Paper 80mm x 20m (3.15 inches x 65.6 feet) for ECG Machine Country of origin: China				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			2,400.00	2,400.00										05/24/23	n/a	n/a
	Urine bag, with dual hanger, 2L capacity, 120 cm tube length. With accurate gauge (with at least 24 months expiration). Country of origin: China				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			3,105.00	3,105.00										05/24/23	n/a	n/a
	Surgical Blade, sterile, #11 (with at least 24 months expiration). Country of origin: China				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			204.60	204.60										05/24/23	n/a	n/a
	Surgical Blade, sterile, #15 (with at least 24 months expiration). (for OR and Dental Clinic use) Country of origin: China				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			110.00	110.00										05/24/23	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO
Supply and Delivery of Medical Supplies CY 2023	Sharp Disposal Container, double lid, with hermetic lock seal, 30 Liters Country of origin: Italy AP Medical, Keter Italia S.p.A	CSr	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6,300.00	6,300.00				05/24/23	n/a	n/a	
Supply and Delivery of Medical Supplies CY 2023	Cigarette drain (Penrose drainage tubing) size 1/4" - Pure rubber latex, X-ray opaque, 18" length (with at least 24 months expiration).	CSr	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	540.00	540.00				05/24/23	n/a	n/a	
	Cigarette drain (Penrose drainage tubing) size 1/2" - Pure rubber latex, X-ray opaque, 18" length (with at least 24 months expiration).			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	540.00	540.00				05/24/23	n/a	n/a
	Cigarette drain (Penrose drainage tubing) size 1" - Pure rubber latex, X-ray opaque, 18" length (with at least 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	540.00	540.00				05/24/23	n/a	n/a
	CO2 Absorber Lime Soda; Intersorb Plus Sodalime 5L Gallon, white to violet change. (with at least 24 months expiration). Country of origin: China			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,850.00	1,850.00				05/24/23	n/a	n/a
	Suction Poole Drain, non-toxic, non-pyrogenic, sterilized by EO gas, with 210cm universal connecting tube (with at least 24 months expiration).		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8,000.00	8,000.00				05/24/23	n/a	n/a	
Supply and Delivery of Medical	Povidone Iodine, 10% solution antiseptic and disinfectant (with at least 24 months expiration). Country of origin: Philippines	CSr	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,584.00	10,584.00				05/24/23	n/a	n/a	
	Silk braided, non-absorbable, size 2/0, 60cm, 12-15 threads, no needles (with at least 24 months expiration). Country of origin: USA Brand: Covidien Sofsilik* 2-0 BLK 12 x 60 cm PCT X36 CFN# S-245 Covidien/Medtronic			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,600.00	3,600.00				05/24/23	n/a	n/a	
	Silk braided, non-absorbable, size 2/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months expiration). Country of origin: USA Brand: Covidien Sofsilik* 2-0 BLK 45 cm C15 x 36 CFN# SS-685 Covidien/Medtronic			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7,020.00	7,020.00				05/24/23	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO	
Supply and Delivery of Medical Supplies CY 2023	Silk braided, non-absorbable, size 3/0, 75cm, 12-15 threads, no needles (with at least 24 months expiration). Country of origin: USA Brand: Covidien Sofsilik* 3-0 BLK 12 x 75 PCT x 36 CFN# S-304 Covidien/Medtronic	CSr	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,600.00	3,600.00						05/24/23	n/a	n/a	
	Transparent Dressing with absorbent pad, size: D: 3 1/2 x 10 (10cm x 25cm) P: 1 3/4 x 8 (4.5cm x 20cm), waterproof and impermeable to bacteria and virus, pad provides excellent absorbency, non-adherent and absorbent contact layer to allow wound healing with less trauma and pain when dressing is removed, excellent adhesion balanced with gentleness to skin, no latex, reduces allergic possibility (with at least 18 to 24 months expiration) Country of origin: Germany Brand: Lohmann & Rauscher Curapor Transparent wound dressing , dimensions: 10 x 25 cm, wound pad: 5 x 20 cm, is a surgical dressing made from a breathable waterproof film. Sterile treatment of prospective wounds, injuries sustained in accidents, as well minor cuts and abrasions CAT#13105			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	900.00	900.00						05/24/23	n/a	n/a
	Transparent Dressing with absorbent pad, size: D: 3 1/2 x 6 (9cm x 15cm) P: 1 3/4 x 4 (4.5cm x 10cm), waterproof and impermeable to bacteria and virus, pad provides excellent absorbency, non-adherent and absorbent contact layer to allow wound healing with less trauma and pain when dressing is removed, excellent adhesion balanced with gentleness to skin, no latex, reduces allergic possibility (with at least 18 to 24 months expiration) Country of origin: Germany Brand: Lohmann & Rauscher Curapor Transparent wound dressing , dimensions: 10 x 15 cm, wound pad: 5 x 11 cm, is a surgical dressing made from a breathable waterproof film. Sterile treatment of prospective wounds, injuries sustained in accidents, as well minor cuts and abrasions CAT#13103			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	500.00	500.00						05/24/23	n/a	n/a





Code (UAC/PAC)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO				
	Bloodlines AV-Set with drain bag and macroset, blood pump segment diameter (ID) 8mm x (OD), 12mm, chamber size 22mm, with at least 24 months expiration, must be compatible with the technical requirements of the existing hemodialysis machine (Fresenius), will not require technical adjustments/service prior usage, so as not to void warranty of equipment supplier.				10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22						1,258,620.00	1,258,620.00							10/28/22	11/15/22	11/22/22		
Preventive Maintenance and Calibration of Various Laboratory Equipment CY 2023	Fully Automated Hematology Analyzer	Clinical Laboratory	direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		60,000.00	60,000.00							n/a	n/a	n/a		
	Fully Automated Urine Sediment Analyzer			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		60,000.00	60,000.00							n/a	n/a	n/a
	Fully Automated Microbial Identification and Antimicrobial Sensitivity Testing Unit (Microbiology Analyzer)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		55,000.00	55,000.00							n/a	n/a	n/a
Preventive Maintenance and Calibration of Various Anatomical Laboratory Equipment CY 2023	Automatic Tissue Processor Leica TP 1020	Anatomical Laboratory	direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		19,000.00	19,000.00							n/a	n/a	n/a		
	Microtome, Leica RM 2125			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		23,000.00	23,000.00							n/a	n/a	n/a	
	Cryostat, Leica CM 1850			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		21,000.00	21,000.00							n/a	n/a	n/a	
	2 Body Compartment Morgue Ref, Mortech Sn: 7467			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		37,000.00	37,000.00							n/a	n/a	n/a	
	2 Body Compartment Morgue Ref, Mortech SN : 8103			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		36,960.00	36,960.00							n/a	n/a	n/a	
	Binocular Microscope, Olympus			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		17,136.00	17,136.00							n/a	n/a	n/a	
	3 Header Microscope with Scientific Digital Camera, Olympus			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		22,400.00	22,400.00							n/a	n/a	n/a	
Quarterly Preventive Maintenance and Calibration of Digital X-	Digital X-Ray Machine, GE Brivo DR-F Radiography	Radiology Section	direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		600,000.00	600,000.00							n/a	n/a	n/a			
Quarterly Preventive Maintenance and Calibration of Digital Mobile X-ray Machine, Siemens Mobilete Elara Max CY 2023	Quarterly Preventive Maintenance and Calibration of Digital Mobile X-ray Machine, Siemens Mobilete Elara Max CY 2023	Radiology Section	direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		982,080.00	982,080.00							n/a	n/a	n/a			
Quarterly Preventive Maintenance and Calibration of Laser Imager Carestream Dryview 5700 CY 2023	Laser Imager Printer, Carestream Dryview 5700		direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		60,000.00	60,000.00							n/a	n/a	n/a			

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE						
Preventive Maintenance and	Quarterly Preventive Maintenance and Calibration of CT Scan Machine, Philips MX 16 CY 2023			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,690,000.00	1,690,000.00				n/a	n/a	n/a	
	Quarterly Preventive Maintenance and Calibration of Radiology Equipment: SG Healthcare Mobile X-Ray Machine with Computed Radiography System with Server, Workstation and Drystar Printer			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			300,000.00	300,000.00				n/a	n/a	n/a	
	Bemens Ace Mobile X-ray with DRTECH EVS3643			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			90,000.00	90,000.00				n/a	n/a	n/a	
Establishment of the Philippine Biobank on Mental Health and the use of Multi-	Procurement of Consultancy Service for the Establishment of the Phippine Biobank on Mental Health and the use of Multi-Omics Technology in improving Mental Health Outcomes Phase I: Capability Building on Biobanking and Multi-Omics Technology CY 2023		Agency to Agency under Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			3,700,000.00	3,700,000.00				n/a	n/a	n/a	
Repair of Mortuary Refrigerator (including necessary parts, materials	Repair of Mortuary Refrigerator (Including necessary parts, materials and services) CY 2023		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			44,600.00	44,600.00				n/a	n/a	n/a	
Outsourcing of Distribution Transformer	Outsourcing of Distribution Transformer Relocation and Electrical Testing Services at Laboratory Section Building CY 2023		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			320,000.00	320,000.00				n/a	n/a	n/a	
	Outsourcing of Service Provider for the Hauling, Transporting, Loading and Unloading of 1300 sacs of ricke (50kgs, per sack) from NFA Antipolo City to NCMH Mandaluyong City															124,320.00	124,320.00							
Supply, Delivery, Installation, Commissioning and	Patient Transport Vehicle (Paseenger Van)	Transport Section	Public Bidding	Public Bidding	02/23/23	02/02/23	03/08/23	03/20/23	03/20/23	03/24/23	03/30/23	03/31/23	04/03/23	04/07/23			3,500,000.00	3,500,000.00				02/23/23	02/28/23	03/08/23

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proc	Total	MOOE							CO
MEDICAL EQUIPMENT	ECG Machine Three (3) Channels	PAVILION 7 INFIRMARY SECTION	Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/07/22	11/09/22	11/15/22		GAA	900,000.00		900,000.00		PAVILION 7 INFIRMARY SECTION	Public Bidding	09/30/22	10/05/22	10/13/22	
Supply, Delivery, Commissioning	Supply, Delivery, Commissioning and Testing Various Laboratory Equipment CY 2022		Public Bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/02	11/04/22	11/07/22	11/09/22	11/15/22	11/15/22		2,400,000.00		2,400,000.00			Public Bidding	09/30/22	10/05/22	10/13/22	
Other Dialysis medical Supplies CY 2023	Dialysis Needle for Fistula and Graft, G15, arterial, 1.6 x 25mm, with metal stainless needle, with back eye, and sharp cutting edge, providing smooth insertion, with fixed wing, with at least 24 months expiration.	Dialysis Section	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			12,000.00		12,000.00				03/03/22	n/a	n/a	
	Dialysis Needle for Fistula and Graft, G15, venous, 1.6 x 25mm, with metal stainless needle, smooth insertion, with fixed wing, with at least 24 months expiration.			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			12,000.00		12,000.00				03/03/22	n/a	n/a
	Total hardness paper test strip, 100 strips per bottle, with shelf life of at least 18 months.			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			3,600.00		3,600.00				03/03/22	n/a	n/a
Supply and Deliver of Drugs and Medicines (Additional) CY 2022	Erythromycin eye ointment 0.5%, 5g	PHARMACY SECTION	Public Re-Bidding	01/11/23	01/12/23		02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	27,461.84		27,461.84				09/01/22	09/06/22	09/13/22	
	Amiodarone 50 mg/ml, 3 ml			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	29,120.00		29,120.00					09/01/22	09/06/22	09/13/22
	Budesonide + Formoterol 160/4.5 mcg inhaler			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	253,554.80		253,554.80					09/01/22	09/06/22	09/13/22
	Magnesium Sulfate( as heptahydrate)n250 mg/ml 10			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23			17,100.00		17,100.00					09/01/22	09/06/22	09/13/22
	Clobetazol (as propionate) cream 0.05%, 5 g			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	36,000.00		36,000.00					09/01/22	09/06/22	09/13/22
	Hydrocortisone 1% 10 g ointment			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	21,505.00		21,505.00					09/01/22	09/06/22	09/13/22
	Tenofovir Disoproxil Fumarate 300 mg			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	38,500.00		38,500.00					09/01/22	09/06/22	09/13/22
	Propyltiouracil 50 mg			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	68,900.00		68,900.00					09/01/22	09/06/22	09/13/22
	Carboprost 250 mcg/ml solution for injection, 1 ml			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	19,000.00		19,000.00					09/01/22	09/06/22	09/13/22
	Methylergometrine 200 mcg/ml, 1 ml			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	6,400.00		6,400.00					09/01/22	09/06/22	09/13/22
	Ephedrine 50 mg/ml, 1 ml			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	8,965.00		8,965.00					09/01/22	09/06/22	09/13/22
	Verapamil 2.5 mg/ml, 2 ml			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	54,374.50		54,374.50					09/01/22	09/06/22	09/13/22
	Terazosin 2 mg			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	13,629.00		13,629.00					09/01/22	09/06/22	09/13/22
	Vaccine Vero cell (purified) 2.5 IU/ 0.5 ml Vial + Diluent			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	169,313.20		169,313.20					09/01/22	09/06/22	09/13/22
	Calcitriol 0.25 mcg			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	179,334.00		179,334.00					09/01/22	09/06/22	09/13/22
	Sodium Bicarbonate 1 meq/ml, 50 ml			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	180,358.00		180,358.00					09/01/22	09/06/22	09/13/22
	Itraconazole 100 mg			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	97,382.00		97,382.00					09/01/22	09/06/22	09/13/22
	Brimonidine 0.15%, 5 ml eye drops			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	108,000.00		108,000.00					09/01/22	09/06/22	09/13/22
Mupirocin ointment 2%, 15g	01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	13,280.00		13,280.00					09/01/22	09/06/22	09/13/22			

Code (UAC/PAC)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total	MOOE	CO							
	Nitrofurantoin 100 mg			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23				35,000.00	35,000.00				09/01/22	09/06/22	09/13/22		
	Cefoxitin 1g			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	18,400.00	18,400.00						09/01/22	09/06/22	09/13/22	
	Colchicine 500 mcg			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	2,460.00	2,460.00							09/01/22	09/06/22	09/13/22
	Mebendazole 500 mg			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	9,900.00	9,900.00							09/01/22	09/06/22	09/13/22
	Tropicamide Eye Drops Solution 0.5%, 5 ml			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	58,430.40	58,430.40							09/01/22	09/06/22	09/13/22
	Clarithromycin 500 mg OD			01/11/23	01/12/23	01/20/23	02/01/23	02/01/23	02/03/23	02/08/23	02/13/23	02/13/23	02/17/23		GAA	38,181.00	38,181.00							09/01/22	09/06/22	09/13/22
Supply and Delivery of Steel Cabinet CY 2023	Supply and Delivery of Steel Cabinet CY 2023		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				196,000.00	196,000.00				03/07/23	n/a	n/a		
Supply and Delivery of Customized	IQA Customized Polo Shirts (Honey comb / Pique Fabric with embroidered front logo and embroidered back text)	CMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				60,500.00	60,500.00			Small Value Procurement	03/24/23	n/a	n/a		
Laboratory (Clinical) Supplies and Reagents CY 2023	Exton's Reagent for Urine Protein, 500ml/bottle, with 2 year expiry		Small Value Procurement	10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				608.00	608.00				10/05/22	10/12/22	10/19/22		
	Cefinase 50/cartridge w/ 2-year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				640.00	640.00				10/05/22	10/12/22	10/19/22		
	Quinupristin/Dalfopristin 50/cartridge w/ 2-year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				1,280.00	1,280.00				10/05/22	10/12/22	10/19/22		
	Taxo X factor, 50/cartridge w/ 2-year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				900.00	900.00				10/05/22	10/12/22	10/19/22		
	Taxo V factor, 50/cartridge w/ 2-year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				900.00	900.00				10/05/22	10/12/22	10/19/22		
	Taxo XV factor, 50/cartridge w/ 2-year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				900.00	900.00				10/05/22	10/12/22	10/19/22		
	Catalase Reagent			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				3,500.00	3,500.00				10/05/22	10/12/22	10/19/22		
	Colistin E-Test, 30 test/pack			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				10,000.00	10,000.00				10/05/22	10/12/22	10/19/22		
	Vancomycin E-Test, 30 test/pack			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				10,000.00	10,000.00				10/05/22	10/12/22	10/19/22		
	Azithromycin E- Test, 100 test/pack			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				26,000.00	26,000.00				10/05/22	10/12/22	10/19/22		
	Impipenem 50/cartridge w/ 2-year expiry			10/05/22	10/12/22	10/19/22	10/19/22	11/04/22	11/09/22	11/15/22	11/17/22	11/21/22	11/25/22				1,280.00	1,280.00				10/05/22	10/12/22	10/19/22		
Other Supplies for the	Bench vise 6" heavy duty		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,500.00	3,500.00	reso 38-			03/23/23	n/a	n/a		
	Oil filter QC5X			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,366.00	3,366.00				03/23/23	n/a	n/a		
	Transmission Jack			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14,850.00	14,850.00				03/23/23	n/a	n/a		
Supply, Delivery, Installation, Commissioning and	Manual Rotary Microtome CY 2023		Public Bidding	05/16/23	05/29/23	06/06/23	06/19/23	06/19/23	06/22/23	02/28/23	07/03/23	07/03/23	07/07/23				1,904,000.00		1,904,000.00			05/16/23	05/29/23	06/06/23		
	Ultrasonic Scaler CY 2023			05/16/23	05/29/23	06/06/23	06/19/23	06/19/23	06/22/23	02/28/23	07/03/23	07/03/23	07/07/23				891,000.00		891,000.00			05/16/23	05/29/23	06/06/23		
	Physical Therapy Equipment CY 2023			05/16/23	05/29/23	06/06/23	06/19/23	06/19/23	06/22/23	02/28/23	07/03/23	07/03/23	07/07/23				1,147,500.00		1,147,500.00			05/16/23	05/29/23	06/06/23		
	Floor Mounted Digital X-ray Machine			05/16/23	05/29/23	06/06/23	06/19/23	06/19/23	06/22/23	02/28/23	07/03/23	07/03/23	07/07/23				11,000,000.00		11,000,000.00			05/16/23	05/29/23	06/08/23		
	General Hospital Equipment CY 2023			05/16/23	05/29/23	06/06/23	06/19/23	06/19/23	06/22/23	02/28/23	07/03/23	07/03/23	07/07/23				3,430,000.00		3,430,000.00			05/16/23	05/29/23	06/08/23		
	Delivery, Deployment, Commissioning of Additional Server Components to scale the existing hyper-vonvered Infrasructure (HCI) Servers	IHOMPT /IT		05/16/23	05/29/23	06/06/23	06/19/23	06/19/23	06/22/23	02/28/23	07/03/23	07/03/23	07/07/23				7,500,000.00		7,500,000.00			05/16/23	05/29/23	06/08/23		

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO			
Supply and Delivery of Letterhead CY 2023	LETTERHEAD, 80 gsm, size: 210mm x 297mm (A4)	IMMS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			202,525.40	202,525.40							05/23/23	n/a	n/a	
Supply and Delivery of Various Office Supplies CY 2023 (LOT)	BATTERY, dry cell, AA, 4 pieces per blister pack, heavy duty, branded	imms	Public Bidding	05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23				99,905.00	99,905.00							05/08/23	05/11/23	05/19/23	
	BATTERY, dry cell, AAA, 4 pieces per blister pack, heavy duty, branded			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					152,901.00	152,901.00							05/08/23	05/11/23	05/19/23
	FOLDER, with tagboard for legal size documents, 100 pcs./box			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					437,272.00	437,272.00							05/08/23	05/11/23	05/19/23
	CORRECTION TAPE, no peculiar smell non-toxic, 5mm width, 8m			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					20,300.00	20,300.00							05/08/23	05/11/23	05/19/23
	TAPE, masking 24mm (1"), 25 yards			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					70,397.50	70,397.50							05/08/23	05/11/23	05/19/23
	TAPE, masking 48mm (2"), 25 yards			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					117,563.80	117,563.80							05/08/23	05/11/23	05/19/23
	TAPE, transparent 24mm (1"), 50 m			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					49,540.00	49,540.00							05/08/23	05/11/23	05/19/23
	TAPE, transparent 48mm (2"), 50 m			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					41,415.00	41,415.00							05/08/23	05/11/23	05/19/23
	PENCIL lead with eraser, wood cased, branded			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					29,547.00	29,547.00							05/08/23	05/11/23	05/19/23
	MAGAZINE FILE BOX large size, made of chipboard, Green			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					130,500.00	130,500.00							05/08/23	05/11/23	05/19/23
	PUNCHER paper, heavy duty, w/ 2-hole guide			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					34,335.00	34,335.00							05/08/23	05/11/23	05/19/23
	CLIP PAPER, (Jumbo) vinyl/ plastic coated Jumbo 50mm min. 100's/box			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					22,776.00	22,776.00							05/08/23	05/11/23	05/19/23
	CARTOLINA, 180gsm, Red			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					1,531.50	1,531.50							05/08/23	05/11/23	05/19/23
	CARTOLINA, 180gsm, Green			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					1,531.50	1,531.50							05/08/23	05/11/23	05/19/23
	CARTOLINA, 180gsm, Pink			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					1,531.50	1,531.50							05/08/23	05/11/23	05/19/23
	CARTOLINA, 180gsm, White			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					1,531.50	1,531.50							05/08/23	05/11/23	05/19/23
	CARTOLINA, 180gsm, Orange			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					1,531.50	1,531.50							05/08/23	05/11/23	05/19/23
	MARKER, fluorescent			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					8,366.00	8,366.00							05/08/23	05/11/23	05/19/23
	ENVELOPE, mailing white, 70gsm, 9 1/2" x 4 1/8"			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					13,259.70	13,259.70							05/08/23	05/11/23	05/19/23
	ENVELOPE, mailing white with window, 70gsm, 9 1/2" x 4 1/8"			05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					15,572.70	15,572.70							05/08/23	05/11/23	05/19/23
SIGN PEN, Blue, liquid gel ink, 0.5mm needle tip	05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					29,224.80	29,224.80							05/08/23	05/11/23	05/19/23			
MARKER, whiteboard, Blue, felt tip, bullet type	05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					36,727.20	36,727.20							05/08/23	05/11/23	05/19/23			
SCISSOR, symmetrical, blade, equivalent to 2 1/4 inches	05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/02/23	06/08/23	06/13/23	06/13/23	06/17/23					13,988.00	13,988.00							05/08/23	05/11/23	05/19/23			



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proce	Source of Funds	Total							MOOE	CO
	Circuit Breaker w/ Housing, Single Phase, 40A, Outdoor			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					7,250.00	7,250.00				on-going		
	Circuit Breaker w/ Housing, Single Phase, 50A, Outdoor			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					14,400.00	14,400.00				on-going		
	125 amp Breaker			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					4,500.00	4,500.00				on-going		
	20 amp Breaker			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					6,000.00	6,000.00				on-going		
	30 amp Breaker			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					6,000.00	6,000.00				on-going		
	70 amp Breaker			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					5,000.00	5,000.00				on-going		
	16 Hole Circuit Breaker housing			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					5,000.00	5,000.00				on-going		
	8 Hole Circuit Breaker housing			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					3,000.00	3,000.00				on-going		
	4 Hole Circuit Breaker housing			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					10,000.00	10,000.00				on-going		
	PVC Clamp 1/2			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					6,000.00	6,000.00				on-going		
	PVC junction box			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					5,000.00	5,000.00				on-going		
	Rugby			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					18,000.00	18,000.00				on-going		
	Flexible hose, 1/2" x 1/2"			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					20,000.00	20,000.00				on-going		
	Amco Box			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					2,500.00	2,500.00				on-going		
	Plywood (Marine), 3/4" x 4' x 8'			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					758,450.00	758,450.00				on-going		
	Plywood (Marine), 1/2" x 4' x 8'			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					131,587.50	131,587.50				on-going		
	Plywood (Marine), 1/4" x 4' x 8'			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					252,450.00	252,450.00				on-going		
	Ordinary 3/4 Plywood			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					181,250.00	181,250.00				on-going		
	Ordinary 1/2 Plywood			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					71,250.00	71,250.00				on-going		
	Ordinary 1/4 Plywood			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					72,000.00	72,000.00				on-going		
	Ficem Board, 1/4" x 4' x 8'			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					29,000.00	29,000.00				on-going		
	Phenolic Board			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					33,250.00	33,250.00				on-going		
	3.5mm Fiber Cement			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					52,500.00	52,500.00				on-going		
	Flat Latex Paint, 100% acrylic paint with excellent hiding and outstanding durability,quality in one coat, 16 Liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					468,600.00	468,600.00				on-going		
	Flat Latex Paint, 100% acrylic paint with excellent hiding and outstanding durability,quality in one coat, 4 Liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					48,400.00	48,400.00				on-going		
	Flat Latex Paint, 100% acrylic paint with excellent hiding and outstanding durability,quality in one coat, 1 Liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					7,260.00	7,260.00				on-going		
	Semi-Gloss Latex Paint, 100% acrylic based, water-based, high hiding and coverage, superior scrub, dirt and stain resistant, 16 Liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					523,050.00	523,050.00				on-going		
	Semi-Gloss Latex Paint, 100% acrylic based, water-based, high hiding and coverage, superior scrub, dirt and stain resistant, 4 Liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					30,840.00	30,840.00				on-going		
	Semi-Gloss Latex Paint, 100% acrylic based, water-based, high hiding and coverage, superior scrub, dirt and stain resistant, 1 Liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					9,075.00	9,075.00				on-going		
	Acrylic Gloss Roof Paint Green			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					43,500.00	43,500.00				on-going		
	Acrylic Gloss Roof Paint Blue			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					5,960.00	5,960.00				on-going		
	Elastomeric Paint Leight Beige			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					13,750.00	13,750.00				on-going		
	Elastomeric Paint White			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					11,360.00	11,360.00				on-going		
	Elastomeric Paint Choco Brown			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					8,700.00	8,700.00				on-going		
	Elastomeric Seal			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23					73,500.00	73,500.00				on-going		



Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Proc	Source of Funds	Total	MOOE							CO				
	QDE Black, high-performance decorative and protective alkyd-based enamel, superior for exterior and interior wood and metal surfaces, 4 Liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				25,987.50	25,987.50								on-going			
	QDE Black, high-performance decorative and protective alkyd-based enamel, superior for exterior and interior wood and metal surfaces, 1 Liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				4,850.00	4,850.00								on-going			
	QDE Chocolate Brown, high-performance decorative and protective alkyd-based enamel, superior for exterior and interior wood and metal surface, 4 Liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				25,970.00	25,970.00								on-going			
	QDE Chocolate Brown, high-performance decorative and protective alkyd-based enamel, superior for exterior and interior wood and metal surfaces, 1 Liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				4,840.00	4,840.00								on-going			
	Flat Wall Enamel, alkyd-based enamel that dries to an extremely durable film with good hiding power and a non-glaring flat finish, 16 Liters			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				21,000.00	21,000.00								on-going			
	Flat Wall Enamel, alkyd-based enamel that dries to an extremely durable film with good hiding power and a non-glaring flat finish, 4 Liters			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				8,855.00	8,855.00								on-going			
	Epoxy Enamel (Gray), enamel paint film is hard, high gloss, high adhesion, good waterproof, mildew and corrosion resistance, good wear resistance			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				123,750.00	123,750.00								on-going			
	Epoxy Enamel (Yellow), enamel paint film is hard, high gloss, high adhesion, good waterproof, mildew and corrosion resistance, good wear resistance			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				31,597.50	31,597.50								on-going			
	Epoxy Enamel (Green), enamel paint film is hard, high gloss, high adhesion, good waterproof, mildew and corrosion resistance, good wear resistance			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				90,750.00	90,750.00								on-going			
	Epoxy Primer gray			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				26,700.00	26,700.00								on-going			
	Epoxy Primer, polyimide cure epoxy coating with rust inhibitive pigments.			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				11,605.00	11,605.00								on-going			
	Paint Thinner, 4 Liters			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				81,400.00	81,400.00								on-going			
	Paint Thinner bottle			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				6,050.00	6,050.00								on-going			
	Lacquer Thinner, 4 Liters			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				104,775.00	104,775.00								on-going			
	Lacquer Thinner bottle			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				9,680.00	9,680.00								on-going			
	Red Oxide Primer			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				24,000.00	24,000.00								on-going			
	Acrylic Paint Black			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				11,165.00	11,165.00								on-going			
	Acrylic Paint Venetian Red			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				13,706.00	13,706.00								on-going			
	Acrylic Raw Sienna			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				22,572.00	22,572.00								on-going			
	Acrylic Hanza Yellow, 1/4 liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				17,710.00	17,710.00								on-going			
	Acrylic Thalo blue, 1/4 liter			05/30/23	05/31/23	06/08/23	06/21/23	06/21/23	06/23/23	06/29/23	06/30/23	07/03/23	07/05/23				9,460.00	9,460.00								on-going			









Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief descr)	PMO / End-User	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Proce	Total	MOOE							CO											
Supply and Delivery of Medical Oxygen-Additional CY 2023	<b>MEDICAL OXYGEN REFILL</b> Standard size, 5.66 cu.m, Pressure gauge of 1,880 psi at least 50lbs/cylinder.(No delivery charge and service for the use of equipment and gas containers, and for other services.					05/08/23	05/11/23	05/19/23	05/31/23	05/31/23	06/05/23	06/13/23	06/14/23	06/16/23	06/22/23			2,826,900.00	2,826,900.00																	on-going

On-going Procurement Activities







Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	02/01/23	02/01/23			105,600.00	105,600.00		71,600.00	71,600.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	02/01/23	02/01/23			7,920.00	7,920.00		4,470.00	4,470.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	01/25/23	01/25/23			467,500.00	467,500.00		455,050.00	455,050.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
02/27/23	02/27/23	02/28/23	03/07/23	03/17/23	03/27/23	03/27/23			1,550,065.50	1,550,065.50		1,343,390.10	1,343,390.10		4	02/08/23	02/08/23	02/08/23	02/08/23	02/08/23		
02/01/23	02/01/23	02/03/23	02/08/23	02/15/23	02/28/23	02/28/23			13,751,780.69	13,751,780.69		13,751,780.69	13,751,780.69		4	01/12/23	01/12/23	01/12/23	01/12/23	01/12/23		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			21,250.00	21,250.00		7,750.00	7,750.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			67,200.00	67,200.00		31,500.00	31,500.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			280,000.00	280,000.00		152,000.00	152,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			108,000.00	108,000.00		91,800.00	91,800.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			352,750.00	352,750.00		110,390.00	110,390.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			810,400.00	810,400.00		743,900.00	743,900.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			11,500.00	11,500.00		6,025.00	6,025.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			33,756.50	33,756.50		30,000.00	30,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			6,440.00	6,440.00		4,250.00	4,250.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			1,821,600.00	1,821,600.00		1,821,600.00	1,821,600.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			86,400.00	86,400.00		86,400.00	86,400.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			81,900.00	81,900.00		46,800.00	46,800.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			2,977,000.00	2,977,000.00		1,875,000.00	1,875,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			14,437,500.00	14,437,500.00		14,437,500.00	14,437,500.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			19,221,584.80	19,221,584.80		15,601,932.04	15,601,932.04		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			2,615,690.00	2,615,690.00		2,123,124.50	2,123,124.50		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			1,515,120.00	1,515,120.00		1,515,120.00	1,515,120.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			132,000.00	132,000.00		48,000.00	48,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			278,520.00	278,520.00		278,520.00	278,520.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/07/23	02/07/23			62,019.00	62,019.00		36,315.00	36,315.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/07/23	02/07/23			60,225.00	60,225.00		28,875.00	28,875.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/07/23	02/07/23			330,800.00	330,800.00		330,800.00	330,800.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			42,900.00	42,900.00		20,000.00	20,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23			38,500.00	38,500.00		30,500.00	30,500.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			1,178,760.00	1,178,760.00		285,000.00	285,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			2,441,600.00	2,441,600.00		1,013,600.00	1,013,600.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			972,000.00	972,000.00		720,000.00	720,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			38,790.00	38,790.00		23,630.00	23,630.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			25,000.00	25,000.00		19,050.00	19,050.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			579,000.00	579,000.00		382,500.00	382,500.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			1,648,000.00	1,648,000.00		1,100,000.00	1,100,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			38,000.00	38,000.00		30,000.00	30,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			265,000.00	265,000.00		190,000.00	190,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			63,360.00	63,360.00		52,000.00	52,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			847,080.00	847,080.00		529,920.00	529,920.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			28,340.00	28,340.00		4,000.00	4,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			8,975.00	8,975.00		8,100.00	8,100.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			399,800.00	399,800.00		32,000.00	32,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			9,000.00	9,000.00		1,650.00	1,650.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			112,500.00	112,500.00		41,250.00	41,250.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			57,150.00	57,150.00		9,000.00	9,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			144,600.00	144,600.00		32,500.00	32,500.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			18,000.00	18,000.00		1,560.00	1,560.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			95,000.00	95,000.00		10,750.00	10,750.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			95,000.00	95,000.00		19,000.00	19,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			392,000.00	392,000.00		37,800.00	37,800.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			12,000.00	12,000.00		5,850.00	5,850.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			758,000.00	758,000.00		62,000.00	62,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			28,000.00	28,000.00		7,600.00	7,600.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			2,450,000.00	2,450,000.00		355,000.00	355,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			196,000.00	196,000.00		59,830.00	59,830.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			1,220,000.00	1,220,000.00		374,000.00	374,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			24,480.00	24,480.00		7,616.00	7,616.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			85,000.00	85,000.00		17,250.00	17,250.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			168,000.00	168,000.00		57,000.00	57,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			1,600,000.00	1,600,000.00		180,000.00	180,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			6,500.00	6,500.00		3,000.00	3,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			35,000.00	35,000.00		19,400.00	19,400.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/08/23	02/08/23			60,000.00	60,000.00		31,040.00	31,040.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			531,000.00	531,000.00		176,184.00	176,184.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			1,100,000.00	1,100,000.00		169,500.00	169,500.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			400,000.00	400,000.00		38,670.00	38,670.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			107,500.00	107,500.00		10,395.00	10,395.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			402,930.00	402,930.00		182,978.00	182,978.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			289,500.00	289,500.00		14,331.00	14,331.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			57,000.00	57,000.00		16,340.00	16,340.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			30,028.00	30,028.00		29,400.00	29,400.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			3,104.00	3,104.00		3,094.50	3,094.50		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			1,675,000.00	1,675,000.00		103,600.00	103,600.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			523,800.00	523,800.00		20,580.00	20,580.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			96,000.00	96,000.00		7,000.00	7,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			46,500.00	46,500.00		3,394.50	3,394.50		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			65,340.00	65,340.00		10,260.00	10,260.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			26,180.00	26,180.00		7,560.00	7,560.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			294,000.00	294,000.00		44,388.00	44,388.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			351,750.00	351,750.00		52,830.00	52,830.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			160,000.00	160,000.00		18,860.00	18,860.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			23,200.00	23,200.00		2,289.00	2,289.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			800,000.00	800,000.00		173,760.00	173,760.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			558,500.00	558,500.00		78,000.00	78,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			436,500.00	436,500.00		66,900.00	66,900.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			159,960.00	159,960.00		35,040.00	35,040.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			80,000.00	80,000.00		15,800.00	15,800.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			185,000.00	185,000.00		7,780.00	7,780.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			19,000.00	19,000.00		18,978.00	18,978.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			52,000.00	52,000.00		6,960.00	6,960.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			20,500.00	20,500.00		3,670.00	3,670.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			30,000.00	30,000.00		3,920.00	3,920.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			1,110,000.00	1,110,000.00		438,680.00	438,680.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			24,000.00	24,000.00		4,668.00	4,668.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			3,000.00	3,000.00		878.00	878.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			74,950.00	74,950.00		4,488.50	4,488.50		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			21,818.00	21,818.00		16,234.00	16,234.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			23,000.00	23,000.00		7,098.00	7,098.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			74,888.00	74,888.00		7,090.00	7,090.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			3,780,000.00	3,780,000.00		3,099,600.00	3,099,600.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			8,000.00	8,000.00		1,640.00	1,640.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			40,000.00	40,000.00		22,945.00	22,945.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			650,000.00	650,000.00		72,240.00	72,240.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			78,400.00	78,400.00		11,472.00	11,472.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			67,520.00	67,520.00		18,160.00	18,160.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			53,780.00	53,780.00		6,240.00	6,240.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			40,576.46	40,576.46		35,188.51	35,188.51		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			1,460,000.00	1,460,000.00		1,459,760.00	1,459,760.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			423,000.00	423,000.00		264,000.00	264,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			7,338,800.00	7,338,800.00		445,200.00	445,200.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			29,200.00	29,200.00		15,180.00	15,180.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			57,400.00	57,400.00		57,361.50	57,361.50		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			15,500.00	15,500.00		5,121.50	5,121.50		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/09/23	02/09/23			6,900.00	6,900.00		6,900.00	6,900.00		4	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			369,600.00	369,600.00		82,560.00	82,560.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			76,380.00	76,380.00		28,800.00	28,800.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			17,424.00	17,424.00		8,640.00	8,640.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		









Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
										0.00										
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		1,000.00	1,000.00	750.00	750.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		220,000.00	220,000.00	129,400.00	129,400.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		67,602.70	67,602.70	60,120.00	60,120.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		18,000.00	18,000.00	16,600.00	16,600.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		440,000.00	440,000.00	156,000.00	156,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		4,500.00	4,500.00	1,466.70	1,466.70		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		2,250.00	2,250.00	1,094.50	1,094.50		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		1,350.00	1,350.00	656.70	656.70		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		49,500.00	49,500.00	9,420.00	9,420.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		4,070.00	4,070.00	1,149.00	1,149.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		825.00	825.00	344.75	344.75		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23		330.00	330.00	138.00	138.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		



Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			330.00	330.00		138.00	138.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			16,500.00	16,500.00		6,900.00	6,900.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			22,000.00	22,000.00		4,956.00	4,956.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			165,000.00	165,000.00		39,270.00	39,270.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			165,000.00	165,000.00		33,000.00	33,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			201,300.00	201,300.00		40,260.00	40,260.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			297,000.00	297,000.00		40,500.00	40,500.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			102,300.00	102,300.00		20,925.00	20,925.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			72,600.00	72,600.00		23,320.00	23,320.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		





Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			2,310.00	2,310.00		596.40	596.40		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			7,700.00	7,700.00		1,988.00	1,988.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			7,700.00	7,700.00		1,988.00	1,988.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			2,310.00	2,310.00		596.40	596.40		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			2,310.00	2,310.00		596.40	596.40		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			440,000.00	440,000.00		86,900.00	86,900.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			52,800.00	52,800.00		10,512.00	10,512.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			35,200.00	35,200.00		9,980.00	9,980.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			1,760.00	1,760.00		499.00	499.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			16,500.00	16,500.00		6,740.00	6,740.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			3,300.00	3,300.00		1,348.00	1,348.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			2,475.00	2,475.00		1,011.00	1,011.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			330.00	330.00		134.80	134.80		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			330.00	330.00		134.80	134.80		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			33,000.00	33,000.00		11,328.00	11,328.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			2,750.00	2,750.00		1,146.00	1,146.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			1,100.00	1,100.00		199.00	199.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			1,100.00	1,100.00		199.00	199.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			3,366.00	3,366.00		608.94	608.94		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			440.00	440.00		79.60	79.60		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			6,150,000.00	6,150,000.00		982,770.00	982,770.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			92,400.00	92,400.00		18,760.00	18,760.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			3,300.00	3,300.00		588.00	588.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			53,900.00	53,900.00		16,665.00	16,665.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			660,000.00	660,000.00		81,600.00	81,600.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			132,000.00	132,000.00		38,136.00	38,136.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			1,320.00	1,320.00		574.20	574.20		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			2,640.00	2,640.00		574.20	574.20		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			1,760.00	1,760.00		382.80	382.80		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			1,760.00	1,760.00		382.80	382.80		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			50,000.00	50,000.00		12,495.00	12,495.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		







Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			8,580.00	8,580.00		6,000.00	6,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			6,177.60	6,177.60		4,800.00	4,800.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			12,355.20	12,355.20		9,600.00	9,600.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			18,532.80	18,532.80		14,400.00	14,400.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			36,894.00	36,894.00		28,080.00	28,080.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			18,532.80	18,532.80		14,400.00	14,400.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			12,355.20	12,355.20		8,640.00	8,640.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			11,000.00	11,000.00		3,600.00	3,600.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			6,600.00	6,600.00		2,000.00	2,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			8,800.00	8,800.00		3,000.00	3,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			330,000.00	330,000.00		116,400.00	116,400.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			339,149.80	339,149.80		121,477.29	121,477.29		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			17,514.00	17,514.00		5,600.00	5,600.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			9,000.00	9,000.00		1,500.00	1,500.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			460,000.00	460,000.00		77,740.00	77,740.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	02/13/23	02/13/23			3,331.35	3,331.35		1,534.44	1,534.44		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		























Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
n/a	n/a	n/a	n/a	12/28/22	01/11/23	01/11/23			3,800,000.00	3,800,000.00		3,800,000.00	3,800,000.00									
n/a	n/a	n/a	n/a	12/28/22	01/11/23	01/11/23			3,948,750.00	3,948,750.00		3,948,750.00	3,948,750.00									
n/a	n/a	n/a	n/a	12/28/22	01/11/23	01/11/23			6,860,000.00	6,860,000.00		6,860,000.00	6,860,000.00									
n/a	n/a	n/a	n/a	12/28/22	01/11/23	01/11/23			129,375.00	129,375.00		129,375.00	129,375.00									
n/a	n/a	n/a	n/a	12/28/22	01/11/23	01/11/23			963,742.50	963,742.50		963,742.50	963,742.50									
n/a	n/a	n/a	n/a	12/28/22	01/12/23	01/12/23			6,532,240.00	6,532,240.00		6,532,240.00	6,532,240.00									
n/a	n/a	n/a	n/a	12/28/22	01/12/23	01/12/23			27,448,966.75	27,448,966.75		27,448,966.75	27,448,966.75									
n/a	n/a	n/a	n/a	12/28/22	01/12/23	01/12/23			3,791,293.75	3,791,293.75		3,791,293.75	3,791,293.75									
n/a	n/a	n/a	n/a	12/28/22	01/13/23	01/13/23			1,884,025.00	1,884,025.00		1,884,025.00	1,884,025.00									
n/a	n/a	n/a	n/a	12/28/22	01/13/23	01/13/23			472,500.00	472,500.00		472,500.00	472,500.00									
n/a	n/a	n/a	n/a	12/28/22	01/13/23	01/13/23			2,300,000.00	2,300,000.00		2,300,000.00	2,300,000.00									
n/a	n/a	n/a	n/a		01/13/23	01/13/23			1,755,000.00	1,755,000.00		1,755,000.00	1,755,000.00									
n/a	n/a	n/a	n/a		01/13/23	01/13/23			3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00									
n/a	n/a	n/a	n/a		01/13/23	01/13/23			2,656,250.00	2,656,250.00		2,656,250.00	2,656,250.00									
n/a	n/a	n/a	n/a		01/18/23	01/18/23			629,750.00	629,750.00		629,750.00	629,750.00									
n/a	n/a	n/a	n/a		01/18/23	01/18/23			8,814,000.00	8,814,000.00		8,814,000.00	8,814,000.00									
n/a	n/a	n/a	n/a		01/18/23	01/18/23			149,000.00	149,000.00		149,000.00	149,000.00									
n/a	n/a	n/a	n/a		01/18/23	01/18/23			839,125.00	839,125.00		839,125.00	839,125.00									
n/a	n/a	n/a	n/a		01/18/23	01/18/23			1,281,825.00	1,281,825.00		1,281,825.00	1,281,825.00									
12/06/22	12/06/22	12/14/22	01/03/23	02/27/23	01/24/23	01/24/23			1,639,350.00	1,639,350.00		1,457,200.00	1,457,200.00	4	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22			
12/06/22	12/06/22	12/14/22	01/03/23	02/27/23	01/24/23	01/24/23			360,000.00	360,000.00		320,000.00	320,000.00	4	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22			
12/06/22	12/13/22	12/13/22	12/22/22	01/11/23	01/25/23	01/25/23			541,475.00	541,475.00		379,032.50	379,032.50	4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22			
12/06/22	12/13/22	12/13/22	12/22/22	01/11/23	01/25/23	01/25/23			131,587.50	131,587.50		92,111.25	92,111.25	4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22			
12/06/22	12/13/22	12/13/22	12/22/22	01/11/23	01/25/23	01/25/23			210,500.00	210,500.00		147,350.00	147,350.00	4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22			
12/06/22	12/13/22	12/13/22	12/22/22	01/11/23	01/25/23	01/25/23			156,090.00	156,090.00		109,263.00	109,263.00	4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22			
12/06/22	12/13/22	12/13/22	12/22/22	01/11/23	01/25/23	01/25/23			29,040.00	29,040.00		20,328.00	20,328.00	4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22			
12/06/22	12/13/22	12/13/22	12/22/22	01/11/23	01/25/23	01/25/23			7,260.00	7,260.00		5,082.00	5,082.00	4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22			
12/06/22	12/13/22	12/13/22	12/22/22	01/11/23	01/25/23	01/25/23			174,240.00	174,240.00		121,975.00	121,975.00	4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22			
12/06/22	12/13/22	12/13/22	12/22/22	01/11/23	01/25/23	01/25/23			30,855.00	30,855.00		21,600.00	21,600.00	4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22			
12/06/22	12/13/22	12/13/22	12/22/22	01/11/23	01/25/23	01/25/23			9,075.00	9,075.00		6,360.00	6,360.00	4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22			
12/06/22	12/13/22	12/13/22	12/22/22	01/11/23	01/25/23	01/25/23			9,438.00	9,438.00		5,200.00	5,200.00	4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22			













Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			2,230.00	2,230.00		2,230.00	2,230.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			3,073.00	3,073.00		3,073.00	3,073.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			924.00	924.00		924.00	924.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			591.36	591.36		591.36	591.36		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			591.36	591.36		591.36	591.36		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,995.84	1,995.84		1,995.84	1,995.84		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,732.50	1,732.50		1,732.50	1,732.50		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			3,773.00	3,773.00		3,773.00	3,773.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			673.75	673.75		673.75	673.75		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			2,310.00	2,310.00		2,310.00	2,310.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			462.00	462.00		462.00	462.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			539.00	539.00		539.00	539.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			4,620.00	4,620.00		4,620.00	4,620.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			616.00	616.00		616.00	616.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			623.70	623.70		623.70	623.70		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			831.60	831.60		831.60	831.60		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,247.40	1,247.40		1,247.40	1,247.40		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			3,313.80	3,313.80		3,313.80	3,313.80		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			727.65	727.65		727.65	727.65		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			53.90	53.90		53.90	53.90		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			346.50	346.50		346.50	346.50		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			3,542.00	3,542.00		3,542.00	3,542.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			7,700.00	7,700.00		7,700.00	7,700.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			924.00	924.00		924.00	924.00		4	11/22/22	11/22/22	11/22/22	11/22/22			

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			2,772.00	2,772.00		2,772.00	2,772.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			154.00	154.00		154.00	154.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,066.45	1,066.45		1,066.45	1,066.45		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			4,158.00	4,158.00		4,158.00	4,158.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			3,465.00	3,465.00		3,465.00	3,465.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			3,080.00	3,080.00		3,080.00	3,080.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			2,029.72	2,029.72		2,029.72	2,029.72		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			770.00	770.00		770.00	770.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			308.00	308.00		308.00	308.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			17,325.00	17,325.00		17,325.00	17,325.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,994.30	1,994.30		1,994.30	1,994.30		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			2,679.60	2,679.60		2,679.60	2,679.60		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			6,853.00	6,853.00		6,853.00	6,853.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			5,243.00	5,243.00		5,243.00	5,243.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			385.00	385.00		385.00	385.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			385.00	385.00		385.00	385.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			385.00	385.00		385.00	385.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			385.00	385.00		385.00	385.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			912.00	912.00		912.00	912.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			385.00	385.00		385.00	385.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			231.00	231.00		231.00	231.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			770.00	770.00		770.00	770.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			614.00	614.00		614.00	614.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			693.00	693.00		693.00	693.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			6,737.50	6,737.50		6,737.50	6,737.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			28,875.00	28,875.00		28,875.00	28,875.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			3,696.00	3,696.00		3,696.00	3,696.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,155.00	1,155.00		1,155.00	1,155.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			3,176.00	3,176.00		3,176.00	3,176.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			2,772.00	2,772.00		2,772.00	2,772.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			17,671.50	17,671.50		17,671.50	17,671.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,232.00	1,232.00		1,232.00	1,232.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,540.00	1,540.00		1,540.00	1,540.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			18,480.00	18,480.00		18,480.00	18,480.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			35,112.00	35,112.00		35,112.00	35,112.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			3,080.00	3,080.00		3,080.00	3,080.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			55.00	55.00		55.00	55.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			2,125.00	2,125.00		2,125.00	2,125.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			491.00	491.00		491.00	491.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			613.75	613.75		613.75	613.75		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,753.13	1,753.13		1,753.13	1,753.13		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,699.50	1,699.50		1,699.50	1,699.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			481.00	481.00		481.00	481.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			349.80	349.80		349.80	349.80		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,137.50	1,137.50		1,137.50	1,137.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			506.00	506.00		506.00	506.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			742.50	742.50		742.50	742.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		

Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		404.00	404.00		404.00	404.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		404.00	404.00		404.00	404.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		404.00	404.00		404.00	404.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		495.00	495.00		495.00	495.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		6,160.00	6,160.00		6,160.00	6,160.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		770.00	770.00		770.00	770.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		165.00	165.00		165.00	165.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		3,080.00	3,080.00		3,080.00	3,080.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		2,200.00	2,200.00		2,200.00	2,200.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		1,100.00	1,100.00		1,100.00	1,100.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		2,200.00	2,200.00		2,200.00	2,200.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		27.50	27.50		27.50	27.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		275.00	275.00		275.00	275.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		440.00	440.00		440.00	440.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		346.50	346.50		346.50	346.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		15,260.00	15,260.00		15,260.00	15,260.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		9,856.00	9,856.00		9,856.00	9,856.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		3,572.80	3,572.80		3,572.80	3,572.80		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		554.40	554.40		554.40	554.40		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		12,320.00	12,320.00		12,320.00	12,320.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		1,848.00	1,848.00		1,848.00	1,848.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		660.00	660.00		660.00	660.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		440.00	440.00		440.00	440.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		715.40	715.40		715.40	715.40		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		1,386.00	1,386.00		1,386.00	1,386.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		816.00	816.00		816.00	816.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		172.90	172.90		172.90	172.90		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		1,650.00	1,650.00		1,650.00	1,650.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		330.00	330.00		330.00	330.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		82.50	82.50		82.50	82.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		165.00	165.00		165.00	165.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		247.50	247.50		247.50	247.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		330.00	330.00		330.00	330.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		412.50	412.50		412.50	412.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		495.00	495.00		495.00	495.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		577.50	577.50		577.50	577.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		253.00	253.00		253.00	253.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			715.00	715.00		715.00	715.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,452.00	1,452.00		1,452.00	1,452.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			5,082.00	5,082.00		5,082.00	5,082.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			36,960.00	36,960.00		36,960.00	36,960.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			95.00	95.00		95.00	95.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			95.70	95.70		95.70	95.70		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			119.90	119.90		119.90	119.90		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			159.50	159.50		159.50	159.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			61.60	61.60		61.60	61.60		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			330.00	330.00		330.00	330.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,267.20	1,267.20		1,267.20	1,267.20		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			4,620.00	4,620.00		4,620.00	4,620.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			693.00	693.00		693.00	693.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			539.00	539.00		539.00	539.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			146.30	146.30		146.30	146.30		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			146.30	146.30		146.30	146.30		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			146.30	146.30		146.30	146.30		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			165.00	165.00		165.00	165.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			550.00	550.00		550.00	550.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			484.00	484.00		484.00	484.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			412.50	412.50		412.50	412.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			693.00	693.00		693.00	693.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			379.50	379.50		379.50	379.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			330.00	330.00		330.00	330.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			440.00	440.00		440.00	440.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			770.00	770.00		770.00	770.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,001.00	1,001.00		1,001.00	1,001.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			1,232.00	1,232.00		1,232.00	1,232.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			500.00	500.00		500.00	500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			2,541.00	2,541.00		2,541.00	2,541.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			970.00	970.00		970.00	970.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			839.30	839.30		839.30	839.30		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			993.30	993.30		993.30	993.30		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23			787.50	787.50		787.50	787.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		





Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		2,710.00	2,710.00		2,710.00	2,710.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		1,078.00	1,078.00		1,078.00	1,078.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		1,147.50	1,147.50		1,147.50	1,147.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		4,233.00	4,233.00		4,233.00	4,233.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		1,500.00	1,500.00		1,500.00	1,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		5,544.00	5,544.00		5,544.00	5,544.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		1,500.00	1,500.00		1,500.00	1,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		2,500.00	2,500.00		2,500.00	2,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		534.60	534.60		534.60	534.60		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		1,188.00	1,188.00		1,188.00	1,188.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		9,500.00	9,500.00		9,500.00	9,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		5,000.00	5,000.00		5,000.00	5,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		1,500.00	1,500.00		1,500.00	1,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		322.00	322.00		322.00	322.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		400.00	400.00		400.00	400.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		250.00	250.00		250.00	250.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		100.00	100.00		100.00	100.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		71.50	71.50		71.50	71.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		154.00	154.00		154.00	154.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		462.00	462.00		462.00	462.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		462.00	462.00		462.00	462.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		500.00	500.00		500.00	500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		350.00	350.00		350.00	350.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		220.00	220.00		220.00	220.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/11/23	01/31/23	01/31/23		126.50	126.50		126.50	126.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	









Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	01/31/23	01/31/23			1,276,800.00	1,276,800.00		1,275,000.00	1,275,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	01/31/23	01/31/23			95,603.20	95,603.20		90,000.00	90,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	01/31/23	01/31/23			38,167.54	38,167.54		38,167.00	38,167.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	01/31/23	01/31/23			8,064.00	8,064.00		6,400.00	6,400.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	01/31/23	01/31/23			8,960.00	8,960.00		8,955.00	8,955.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	01/31/23	01/31/23			67,228.00	67,228.00		59,500.00	59,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	01/31/23	01/31/23			49,465.00	49,465.00		49,465.00	49,465.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	01/31/23	01/31/23			34,496.00	34,496.00		28,000.00	28,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	01/31/23	01/31/23			33,600.00	33,600.00		33,596.00	33,596.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			140,000.00	140,000.00		91,000.00	91,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			1,035,000.00	1,035,000.00		425,500.00	425,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			250,000.00	250,000.00		150,000.00	150,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			90,000.00	90,000.00		37,500.00	37,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			250,000.00	250,000.00		75,000.00	75,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			500,000.00	500,000.00		150,000.00	150,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			120,000.00	120,000.00		51,000.00	51,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			100,000.00	100,000.00		38,000.00	38,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			60,000.00	60,000.00		23,400.00	23,400.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			100,000.00	100,000.00		50,000.00	50,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			200,000.00	200,000.00		147,500.00	147,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			4,000.00	4,000.00		3,360.00	3,360.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			4,000.00	4,000.00		3,360.00	3,360.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			360,000.00	360,000.00		207,000.00	207,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/01/23	02/01/23			18,000.00	18,000.00		9,600.00	9,600.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			330,000.00	330,000.00		274,700.00	274,700.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			64,000.00	64,000.00		58,888.00	58,888.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			5,250.00	5,250.00		3,900.00	3,900.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			142,140.00	142,140.00		104,940.00	104,940.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			17,400.00	17,400.00		17,000.00	17,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			72,000.00	72,000.00		58,600.00	58,600.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			1,800,000.00	1,800,000.00		1,269,000.00	1,269,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			211,200.00	211,200.00		138,624.00	138,624.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			78,000.00	78,000.00		77,000.00	77,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			363,600.00	363,600.00		363,600.00	363,600.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			28,000.00	28,000.00		28,000.00	28,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			99,900.00	99,900.00		99,900.00	99,900.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23			241,920.00	241,920.00		241,920.00	241,920.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23			360,000.00	360,000.00		359,994.00	359,994.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23			26,535.40	26,535.40		26,533.40	26,533.40		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23			4,169.85	4,169.85		4,169.35	4,169.35		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23			4,169.85	4,169.85		4,169.35	4,169.35		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23			4,169.85	4,169.85		4,169.35	4,169.35		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23			4,169.85	4,169.85		4,169.35	4,169.35		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23			29,531.60	29,531.60		29,531.10	29,531.10		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23			29,531.60	29,531.60		29,531.10	29,531.10		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23			29,531.60	29,531.60		29,531.10	29,531.10		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23			8,500.00	8,500.00		8,499.50	8,499.50		4	10/12/22	10/12/22	10/12/22	10/12/22			

Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		5,819.00	5,819.00		5,818.00	5,818.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		2,909.50	2,909.50		2,909.00	2,909.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		312,000.00	312,000.00		311,988.00	311,988.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		268,500.00	268,500.00		268,492.50	268,492.50		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		108,800.00	108,800.00		108,792.00	108,792.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		30,000.00	30,000.00		29,500.00	29,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		398,500.00	398,500.00		306,845.00	306,845.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		400,000.00	400,000.00		308,000.00	308,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		525,000.00	525,000.00		525,000.00	525,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		525,000.00	525,000.00		525,000.00	525,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		15,000.00	15,000.00		15,000.00	15,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		15,000.00	15,000.00		15,000.00	15,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		525,000.00	525,000.00		525,000.00	525,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		525,000.00	525,000.00		525,000.00	525,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		21,000.00	21,000.00		21,000.00	21,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		21,000.00	21,000.00		21,000.00	21,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		10,500.00	10,500.00		10,500.00	10,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		10,500.00	10,500.00		10,500.00	10,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		62,000.00	62,000.00		62,000.00	62,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		28,500.00	28,500.00		28,500.00	28,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		10,500.00	10,500.00		10,500.00	10,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/02/23	02/02/23		6,995.00	6,995.00		6,995.00	6,995.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23		6,802,500.00	6,802,500.00		4,887,000.00	4,887,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/18/23	02/02/23	02/02/23		167,600.00	167,600.00		158,800.00	158,800.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		27,500.00	27,500.00		23,750.00	23,750.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		38,500.00	38,500.00		27,500.00	27,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		24,750.00	24,750.00		15,000.00	15,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		16,500.00	16,500.00		7,500.00	7,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		440.00	440.00		400.00	400.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		2,750.00	2,750.00		2,500.00	2,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		



Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		825.00	825.00		750.00	750.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		1,155.00	1,155.00		1,050.00	1,050.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		16,500.00	16,500.00		7,500.00	7,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		154,000.00	154,000.00		106,000.00	106,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		7,700.00	7,700.00		5,625.00	5,625.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		66,000.00	66,000.00		37,000.00	37,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		44,000.00	44,000.00		37,500.00	37,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		66,000.00	66,000.00		45,000.00	45,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		264,000.00	264,000.00		237,000.00	237,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		99,000.00	99,000.00		97,000.00	97,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		44,000.00	44,000.00		23,750.00	23,750.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		11,000.00	11,000.00		10,875.00	10,875.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		8,800.00	8,800.00		5,000.00	5,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		2,200.00	2,200.00		1,750.00	1,750.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		88,000.00	88,000.00		87,000.00	87,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		38,500.00	38,500.00		21,125.00	21,125.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		9,900.00	9,900.00		6,687.50	6,687.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		68,750.00	68,750.00		49,375.00	49,375.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		60,500.00	60,500.00		50,500.00	50,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		5,500.00	5,500.00		5,500.00	5,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		41,800.00	41,800.00		39,000.00	39,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		753,750.00	753,750.00		753,750.00	753,750.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		235,000.00	235,000.00		235,000.00	235,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		41,300.00	41,300.00		41,300.00	41,300.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		3,125.00	3,125.00		3,125.00	3,125.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		3,125.00	3,125.00		3,125.00	3,125.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		3,125.00	3,125.00		3,125.00	3,125.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		11,737.50	11,737.50		11,737.50	11,737.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		10,600.00	10,600.00		10,600.00	10,600.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		52,275.00	52,275.00		52,275.00	52,275.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		233,750.00	233,750.00		233,750.00	233,750.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		2,187.50	2,187.50		2,187.50	2,187.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		2,187.50	2,187.50		2,187.50	2,187.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23		2,187.50	2,187.50		2,187.50	2,187.50		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			2,187.50	2,187.50		2,187.50	2,187.50		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			38,812.50	38,812.50		38,812.50	38,812.50		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			13,500.00	13,500.00		13,500.00	13,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			13,500.00	13,500.00		13,500.00	13,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			13,500.00	13,500.00		13,500.00	13,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			88,500.00	88,500.00		88,500.00	88,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			26,562.50	26,562.50		26,562.50	26,562.50		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			26,562.50	26,562.50		26,562.50	26,562.50		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			16,500.00	16,500.00		16,500.00	16,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			16,500.00	16,500.00		16,500.00	16,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			48,000.00	48,000.00		48,000.00	48,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			5,075.00	5,075.00		5,075.00	5,075.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			5,800.00	5,800.00		5,800.00	5,800.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/11/23	02/02/23	02/02/23			5,800.00	5,800.00		5,800.00	5,800.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			2,053,700.00	2,053,700.00		730,000.00	730,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22			
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			1,244,012.00	1,244,012.00		680,120.00	680,120.00		4	11/22/22	11/22/22	11/22/22	11/22/22			

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			2,893,660.00	2,893,660.00		1,169,000.00	1,169,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			30,030.00	30,030.00		15,750.00	15,750.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			484,000.00	484,000.00		350,000.00	350,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			78,848.00	78,848.00		30,000.00	30,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			109,725.00	109,725.00		95,000.00	95,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			11,880.00	11,880.00		9,750.00	9,750.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			40,150.00	40,150.00		33,750.00	33,750.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			20,680.00	20,680.00		11,600.00	11,600.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			1,665,840.00	1,665,840.00		828,000.00	828,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			20,790.00	20,790.00		18,900.00	18,900.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			272,800.00	272,800.00		146,000.00	146,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			199,980.00	199,980.00		149,400.00	149,400.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/03/23	02/03/23			177,980.00	177,980.00		132,500.00	132,500.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
10/25/22	10/25/22	10/27/22	11/21/22	12/07/23	02/06/23	02/06/23		GAA	2,400,000.00		2,400,000.00	2,397,000.00		2,397,000.00	4	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22		
10/25/22	10/25/22	10/27/22	11/21/22	12/07/22	02/06/23	02/06/23		GAA	195,000.00		195,000.00	89,000.00		89,000.00	4	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22		
10/25/22	10/25/22	10/27/22	11/21/22	12/07/22	02/06/23	02/06/23		GAA	200,000.00		200,000.00	195,000.00		195,000.00	4	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22		
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	02/06/23	02/06/23			62,473.60	62,473.60		52,100.00	52,100.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		

Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opinion of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opinion of Bids	Bid Evaluation	Post Qual	
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	02/06/23	02/06/23		15,035.12	15,035.12		3,992.00	3,992.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	02/06/23	02/06/23		37,640.08	37,640.08		25,696.00	25,696.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	02/06/23	02/06/23		6,384.00	6,384.00		3,810.00	3,810.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	02/06/23	02/06/23		29,363.00	29,363.00		2,750.00	2,750.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/15/22	01/06/23	02/06/23	02/06/23		82,880.00	82,880.00		23,569.00	23,569.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		28,500.00	28,500.00		28,500.00	28,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		37,500.00	37,500.00		37,500.00	37,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		16,400.00	16,400.00		16,400.00	16,400.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		259,000.00	259,000.00		259,000.00	259,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		259,000.00	259,000.00		259,000.00	259,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		120,000.00	120,000.00		120,000.00	120,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		97,500.00	97,500.00		97,500.00	97,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		81,000.00	81,000.00		81,000.00	81,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		560,000.00	560,000.00		560,000.00	560,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		184,000.00	184,000.00		184,000.00	184,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		184,000.00	184,000.00		184,000.00	184,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		264,000.00	264,000.00		264,000.00	264,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		264,000.00	264,000.00		264,000.00	264,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		207,000.00	207,000.00		207,000.00	207,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		45,000.00	45,000.00		45,000.00	45,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		1,980,000.00	1,980,000.00		1,980,000.00	1,980,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		495,000.00	495,000.00		495,000.00	495,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		836,000.00	836,000.00		836,000.00	836,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		198,000.00	198,000.00		198,000.00	198,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		23,369.00	23,369.00		23,369.00	23,369.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		9,800.00	9,800.00		9,800.00	9,800.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/06/23	02/06/23		48,000.00	48,000.00		48,000.00	48,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23		10,340.00	10,340.00		9,500.00	9,500.00		4	11/02/22	11/02/22	11/02/22	11/02/22			
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23		14,250.00	14,250.00		11,000.00	11,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22			
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23		1,900.00	1,900.00		1,800.00	1,800.00		4	11/02/22	11/02/22	11/02/22	11/02/22			
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23		2,500.00	2,500.00		2,200.00	2,200.00		4	11/02/22	11/02/22	11/02/22	11/02/22			
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23		680,000.00	680,000.00		600,000.00	600,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22			
11/28/22	11/28/22	12/02/22	12/09/22	01/23/23	02/06/23	02/06/23		6,960.00	6,960.00		6,000.00	6,000.00		4	11/02/22	11/02/22	11/02/22	11/02/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23		50,000.00	50,000.00		32,000.00	32,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23		30,000.00	30,000.00		18,000.00	18,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23		30,000.00	30,000.00		12,000.00	12,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23		2,400.00	2,400.00		2,370.00	2,370.00		4	10/12/22	10/12/22	10/12/22	10/12/22			
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23		2,400.00	2,400.00		2,370.00	2,370.00		4	10/12/22	10/12/22	10/12/22	10/12/22			

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			2,400.00	2,400.00		2,370.00	2,370.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			4,500.00	4,500.00		4,500.00	4,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			3,000.00	3,000.00		3,000.00	3,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			38,400.00	38,400.00		38,400.00	38,400.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			8,600.00	8,600.00		8,400.00	8,400.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			4,500.00	4,500.00		4,350.00	4,350.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			161,280.00	161,280.00		161,280.00	161,280.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			69,528.00	69,528.00		69,528.00	69,528.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			231,824.00	231,824.00		231,824.00	231,824.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			69,528.00	69,528.00		69,528.00	69,528.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			330,029.00	330,029.00		330,029.00	330,029.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			57,843.00	57,843.00		57,843.00	57,843.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			355,550.00	355,550.00		355,550.00	355,550.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			75,500.00	75,500.00		75,500.00	75,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			74,574.00	74,574.00		74,574.00	74,574.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			9,176.00	9,176.00		9,176.00	9,176.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			116,964.00	116,964.00		116,964.00	116,964.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			28,728.00	28,728.00		28,728.00	28,728.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			113,908.00	113,908.00		113,908.00	113,908.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			31,874.00	31,874.00		31,874.00	31,874.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			112,852.00	112,852.00		112,852.00	112,852.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			34,136.00	34,136.00		34,136.00	34,136.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			738,480.00	738,480.00		738,480.00	738,480.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			72,000.00	72,000.00		72,000.00	72,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			299,160.00	299,160.00		299,160.00	299,160.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			39,840.00	39,840.00		39,840.00	39,840.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			85,710.00	85,710.00		85,710.00	85,710.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			299,160.00	299,160.00		299,160.00	299,160.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			39,840.00	39,840.00		39,840.00	39,840.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/07/23	02/07/23			262,494.00	262,494.00		262,494.00	262,494.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		





Actual Procurement Activity								ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)	
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual
12/13/22	12/13/22	12/15/22	12/22/22	01/23/23	02/08/23	02/08/23			326,700.00	326,700.00		315,000.00	315,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/15/22	12/22/22	01/23/23	02/08/23	02/08/23			326,700.00	326,700.00		288,000.00	288,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/08/23	02/08/23			389,400.00	389,400.00		236,400.00	236,400.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/08/23	02/08/23			389,400.00	389,400.00		236,400.00	236,400.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/08/23	02/08/23			454,300.00	454,300.00		275,800.00	275,800.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/08/23	02/08/23			3,288,538.00	3,288,538.00		2,116,246.00	2,116,246.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
12/13/22	12/13/22	12/16/22	12/22/22	01/23/23	02/08/23	02/08/23			116,501.00	116,501.00		71,271.20	71,271.20		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			1,754,000.00	1,754,000.00		1,389,168.00	1,389,168.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			210,000.00	210,000.00		145,500.00	145,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			960.00	960.00		714.00	714.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			3,200.00	3,200.00		2,380.00	2,380.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			1,280.00	1,280.00		952.00	952.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			1,600.00	1,600.00		1,190.00	1,190.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			960.00	960.00		714.00	714.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			1,600.00	1,600.00		1,190.00	1,190.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			2,560.00	2,560.00		1,904.00	1,904.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			153,000.00	153,000.00		145,350.00	145,350.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			882,000.00	882,000.00		837,900.00	837,900.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			1,018,800.00	1,018,800.00		967,860.00	967,860.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			63,000.00	63,000.00		59,850.00	59,850.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			45,000.00	45,000.00		42,750.00	42,750.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			45,000.00	45,000.00		42,750.00	42,750.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			612,000.00	612,000.00		581,400.00	581,400.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			1,017,000.00	1,017,000.00		966,150.00	966,150.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			621,000.00	621,000.00		589,950.00	589,950.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			138,750.00	138,750.00		131,812.50	131,812.50		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			612,000.00	612,000.00		581,400.00	581,400.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			927,000.00	927,000.00		880,650.00	880,650.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			693,000.00	693,000.00		658,350.00	658,350.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			1,591,200.00	1,591,200.00		1,511,640.00	1,511,640.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			158,400.00	158,400.00		150,480.00	150,480.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			25,920.00	25,920.00		24,624.00	24,624.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			284,620.00	284,620.00		270,389.00	270,389.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			85,500.00	85,500.00		81,225.00	81,225.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/08/23	02/08/23			300,000.00	300,000.00		285,000.00	285,000.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	





Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/28/22	11/28/22	12/02/22	12/09/22	01/16/23	02/09/23	02/09/23			1,062,000.00	1,062,000.00		312,500.00	312,500.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/09/23	02/09/23			608.00	608.00		140.00	140.00		4	01/04/00	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/09/23	02/09/23			1,000.00	1,000.00		260.00	260.00		4	01/04/00	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/09/23	02/09/23			10,560.00	10,560.00		3,700.00	3,700.00		4	01/04/00	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/09/23	02/09/23			2,100.00	2,100.00		630.00	630.00		4	01/04/00	10/12/22	10/12/22	10/12/22	10/12/22		
11/04/22	11/04/22	11/09/22	11/17/22	01/16/23	02/09/23	02/09/23			2,400.00	2,400.00		2,397.00	2,397.00		4	01/04/00	10/12/22	10/12/22	10/12/22	10/12/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/23/23	02/10/23	02/10/23			13,776.00	13,776.00		13,776.00	13,776.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
					02/10/23	02/10/23			96,250.00	96,250.00		84,440.00	84,440.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/23/23	02/10/23	02/10/23			198,000.00	198,000.00		157,320.00	157,320.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/23/23	02/17/23	02/17/23			332,904.00	332,904.00		249,600.00	249,600.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/23/23					2,245,100.00	2,245,100.00		1,475,000.00	1,475,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
12/13/22	12/13/22	12/15/22	12/22/22	01/23/23					898,040.00	898,040.00		590,000.00	590,000.00		4	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		



Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
n/a	n/a	n/a	n/a	02/15/23	02/27/23	02/27/23			6,600.00	6,600.00		5,300.00	5,300.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	02/27/23	02/27/23			13,750.00	13,750.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	02/27/23	02/27/23			2,640.00	2,640.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	02/27/23	02/27/23			128,568.00	128,568.00		110,792.50	110,792.50		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			16,280.00	16,280.00		16,260.00	16,260.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			16,280.00	16,280.00		15,488.00	15,488.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			28,050.00	28,050.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			18,480.00	18,480.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			8,800.00	8,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			440.00	440.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			1,320.00	1,320.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			330.00	330.00		265.00	265.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			275.00	275.00		225.00	225.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			275.00	275.00		225.00	225.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			550.00	550.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			3,300.00	3,300.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			2,035.00	2,035.00		2,035.00	2,035.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			418.00	418.00		290.00	290.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			3,696.00	3,696.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			8,800.00	8,800.00		8,320.00	8,320.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			6,160.00	6,160.00		4,560.00	4,560.00		n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			1,760.00	1,760.00		1,520.00	1,520.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			4,620.00	4,620.00		3,480.00	3,480.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			8,712.00	8,712.00		7,830.00	7,830.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			660.00	660.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			440.00	440.00		406.00	406.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			1,430.00	1,430.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/15/23	03/01/23	03/01/23			330.00	330.00		210.00	210.00		n/a	n/a	n/a	n/a	n/a	n/a			
12/06/22	12/06/22	12/14/22	12/20/22		03/02/23	03/02/23			780,000.00	780,000.00		367,800.00	367,800.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22			
12/06/22	12/06/22	12/14/22	12/20/22		03/02/23	03/02/23			100,000.00	100,000.00		14,000.00	14,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22			
12/06/22	12/06/22	12/14/22	12/20/22		03/02/23	03/02/23			2,227,500.00	2,227,500.00		486,000.00	486,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22			
12/06/22	12/06/22	12/14/22	12/20/22		03/02/23	03/02/23			5,808.00	5,808.00		6,720.00	6,720.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22			
12/06/22	12/06/22	12/14/22	12/20/22		03/02/23	03/02/23			50,000.00	50,000.00		12,500.00	12,500.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22			
12/06/22	12/06/22	12/14/22	12/20/22		03/02/23	03/02/23			125,600.00	125,600.00		39,250.00	39,250.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22			

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22		03/02/23	03/02/23			5,415,520.00	5,415,520.00		480,012.00	480,012.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22		03/02/23	03/02/23			260,000.00	260,000.00		260,000.00	260,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22		03/02/23	03/02/23			28,050.00	28,050.00		27,000.00	27,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
n/a	n/a	n/a	n/a		03/07/23	03/07/23			364,000.00	364,000.00		364,000.00	364,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a		03/08/23	03/08/23			410,000.00	410,000.00		195,000.00	195,000.00			n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
n/a	n/a	n/a	n/a		03/08/23	03/08/23			64,000.00	64,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a				
n/a	n/a	n/a	n/a	03/08/23	03/09/23	03/09/23			384,000.00	384,000.00		384,000.00	384,000.00		n/a	n/a	n/a	n/a	n/a				
n/a	n/a	n/a	n/a	02/22/23	03/15/23	03/15/23			179,000.00	179,000.00		179,000.00	179,000.00		n/a	n/a	n/a	n/a	n/a				
n/a	n/a	n/a	n/a	02/22/23	03/15/23	03/15/23			39,000.00	39,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a				
n/a	n/a	n/a	n/a	03/13/23	03/20/23	03/20/23			90,864.00	90,864.00		90,864.00	90,864.00		n/a	n/a	n/a	n/a	n/a				
n/a	n/a	n/a	n/a	03/13/23	03/20/23	03/20/23			70,632.00	70,632.00		70,632.00	70,632.00		n/a	n/a	n/a	n/a	n/a				
n/a	n/a	n/a	n/a	03/21/23	03/22/23	03/22/23			80,000.00	80,000.00		64,000.00	64,000.00		n/a	n/a	n/a	n/a	n/a				

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
n/a	n/a	n/a	n/a	03/21/23	03/22/23	03/22/23			160,000.00	160,000.00		145,000.00	145,000.00		n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	03/21/23	03/22/23	03/22/23			180,000.00	180,000.00		51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	03/21/23	03/22/23	03/22/23			18,000.00	18,000.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a			
12/06/22	12/06/22	12/14/22	12/20/22	03/03/23	03/22/23	03/22/23			9,000.00	9,000.00		4,378.00	4,378.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	03/03/23	03/22/23	03/22/23			405,900.00	405,900.00		77,490.00	77,490.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	03/03/23	03/22/23	03/22/23			12,936.00	12,936.00		10,800.00	10,800.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	03/03/23	03/22/23	03/22/23			15,787.20	15,787.20		12,000.00	12,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		



Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
n/a	n/a	n/a	n/a		03/23/23	03/23/23			432,000.00	432,000.00		432,000.00	432,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
11/08/22	11/10/22	11/10/22	11/18/22	01/03/23	01/31/23	01/31/23			11,000,000.00	11,000,000.00	-	10,416,650.00	10,416,650.00		4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22			
11/08/22	11/10/22	11/10/22	11/17/22	01/03/23	01/31/23	01/31/23			8,524,000.00	8,524,000.00		8,494,048.80	8,494,048.80		4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22			
11/08/22	11/08/22	11/10/22	11/18/22	01/03/23	01/31/23	01/31/23			2,000,000.00	2,000,000.00		1,977,700.00	1,977,700.00		4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22			
11/08/22	11/08/22	11/10/22	11/18/22	01/03/23	01/31/23	01/31/23			19,951,626.28	19,951,626.28		17,756,540.00	17,756,540.00		4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22	Extension of contract (Urduja Security Service Inc.)		
11/03/22	11/03/22	11/07/22	12/13/22						4,349,998.26		4,349,998.26	0.00			6	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22			
10/28/22	11/08/22	11/08/22	12/06/22	01/03/23	01/31/23	01/31/23			2,160,000.00	2,160,000.00		16,740,000.00	16,740,000.00		4	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22			
n/a	n/a	n/a	n/a	03/02/23	03/15/23	03/15/23			185,000.00	185,000.00		164,920.00	164,920.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	03/02/23	03/15/23	03/15/23			75,000.00	75,000.00		74,100.00	74,100.00		n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
n/a	n/a	n/a	n/a	12/29/22	12/29/22	12/29/22			551,800.00	551,800.00		551,800.00	551,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	12/29/22	12/29/22	12/29/22			18,600,000.00	18,600,000.00		18,600,000.00	18,600,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	01/30/23	01/31/23	01/31/23			498,400.00	498,400.00		498,400.00	498,400.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	01/30/23	01/31/23	01/31/23			24,528,000.00	24,528,000.00		24,528,000.00	24,528,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/27/23	02/28/23	02/28/23			805,628.00	805,628.00		805,628.00	805,628.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	02/27/23	02/28/23	02/28/23			27,156,000.00	27,156,000.00		27,156,000.00	27,156,000.00		n/a	n/a	n/a	n/a	n/a	n/a			



Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
n/a	n/a	n/a	n/a		01/11/23	01/11/23			80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
12/06/22	12/06/22	12/14/22	12/20/22	03/03/23	03/22/23	03/22/23			300,000.00	300,000.00		168,300.00	168,300.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	03/03/23	03/22/23	03/22/23			138,108.24	138,108.24		114,048.00	114,048.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	03/03/23					-	-		0.00	-		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22	Cancelled per NOA Ritegroup Inc. dated 03-03-23	

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	01/23/23	n/a	n/a						0.00			4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22	Cancelled per NOA Ritegroup Inc. dated 01-23-23	
12/06/22	12/06/22	12/14/22	12/20/22	03/13/23	03/28/23	03/28/23			44,000.00	44,000.00		32,000.00	32,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	02/17/23	03/02/23	03/02/23			24,300.00	24,300.00		5,204.25	5,204.25		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	03/13/23	03/28/23	03/28/23			4,104,000.00	4,104,000.00		1,481,760.00	1,481,760.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	03/30/23	03/31/23	03/31/23			190,000.00	190,000.00		190,000.00	190,000.00		4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
n/a	n/a	n/a	n/a	04/11/23	04/19/23	04/19/23			96,300.00	96,300.00		96,300.00	96,300.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
n/a	n/a	n/a	n/a	04/11/23	04/19/23	04/19/23			28,008.30	28,008.30		27,980.00	27,980.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		
n/a	n/a	n/a	n/a	04/11/23	04/19/23	04/19/23			170,240.00	170,240.00		140,200.00	140,200.00		4	10/12/22	10/12/22	10/12/22	10/12/22	10/12/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
11/04/22	11/04/22	11/09/22	11/17/22	04/17/23	04/27/23	04/27/23			16,000.00	16,000.00		15,800.00	15,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
11/04/22	11/04/22	11/09/22	11/17/22	04/17/23	04/27/23	04/27/23			9,860.00	9,860.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
11/04/22	11/04/22	11/09/22	11/17/22	04/17/23	04/27/23	04/27/23			5,760.00	5,760.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a			
11/04/22	11/04/22	11/09/22	11/17/22	04/17/23	04/27/23	04/27/23			15,180.00	15,180.00		14,999.96	14,999.96		n/a	n/a	n/a	n/a	n/a	n/a			
11/04/22	11/04/22	11/09/22	11/17/22	04/17/23	04/27/23	04/27/23			32,000.00	32,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
02/27/23	02/27/23	02/28/23	03/07/23	03/17/23	05/12/23	05/12/23		GAA	1,550,065.50	1,550,065.50		1,343,390.10	1,343,390.10		4	02/08/23	02/08/23	02/08/23	02/08/23	02/08/23			
n/a	n/a	n/a	n/a	04/19/23	04/27/23	04/27/23			35,000.00	35,000.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	05/10/23	05/18/23	05/18/23			50,000.00	50,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	05/10/23	05/18/23	05/18/23			36,000.00	36,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
03/29/23	03/29/23	03/30/23	04/05/23	04/12/23	04/27/23	04/27/23			10,490.00	10,490.00		7,980.00	7,980.00		4	03/14/23	03/14/23	03/14/23	03/14/23	03/14/23			
03/29/23	03/29/23	03/30/23	04/05/23	04/12/23	04/27/23	04/27/23			95,200.00	95,200.00		95,200.00	95,200.00		4	03/14/23	03/14/23	03/14/23	03/14/23	03/14/23			
03/29/23	03/29/23	03/30/23	04/05/23	04/12/23	04/27/23	04/27/23			8,500.00	8,500.00		7,490.00	7,490.00		4	03/14/23	03/14/23	03/14/23	03/14/23	03/14/23			
n/a	n/a	n/a	n/a	05/03/23	05/15/23	05/15/23			11,000.00	11,000.00		8,200.00	8,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	05/03/23	05/15/23	05/15/23			20,000.00	20,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	05/03/23	05/15/23	05/15/23			8,800.00	8,800.00		8,200.00	8,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	05/03/23	05/15/23	05/15/23			13,750.00	13,750.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	05/03/23	05/12/23	05/12/23			330,000.00	330,000.00		295,000.00	295,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	05/03/23	05/15/23	05/15/23			33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	n/a			-	-		0.00	-		n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
n/a	n/a	n/a	n/a	n/a	n/a	n/a			-	-		0.00	-		n/a	n/a	n/a	n/a	n/a		Reso No. 42A-2023 Request for Cancellation	
n/a	n/a	n/a	n/a	n/a	n/a	n/a				-		0.00	-		n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	n/a				-		0.00	-		n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	n/a				-		0.00	-		n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	n/a				-		0.00	-		n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	05/09/23	05/11/23	05/11/23			120,750.00	120,750.00		69,300.00	69,300.00		n/a	n/a	n/a	n/a	n/a	n/a	mostaco	
n/a	n/a	n/a	n/a	05/09/23	qw	qw			33,000.00	33,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	17 data	
n/a	n/a	n/a	n/a		05/24/23	05/24/23			360,000.00	360,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			29,045.84	29,045.84		23,220.00	23,220.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			14,390.32	14,390.32		10,395.00	10,395.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			51,986.50	51,986.50		50,000.00	50,000.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			1,650.00	1,650.00		1,500.00	1,500.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			25,300.00	25,300.00		22,383.00	22,383.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			126,500.00	126,500.00		124,350.00	124,350.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			53,460.00	53,460.00		51,844.00	51,844.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			63,134.14	63,134.14		62,920.00	62,920.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			25,648.95	25,648.95		19,170.00	19,170.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			33,600.38	33,600.38		27,135.00	27,135.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			193,031.40	193,031.40		191,820.00	191,820.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			93,500.00	93,500.00		72,900.00	72,900.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			20,350.00	20,350.00		16,605.00	16,605.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			32,717.84	32,717.84		33,750.00	33,750.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			40,218.42	40,218.42		32,400.00	32,400.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			36,300.00	36,300.00		32,130.00	32,130.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			17,688.56	17,688.56		14,040.00	14,040.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			29,393.96	29,393.96		26,190.00	26,190.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23			71,500.00	71,500.00		68,600.00	68,600.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		





Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Completion	Account		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				48,259.12	48,259.12		39,840.00	39,840.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				12,064.78	12,064.78		9,960.00	9,960.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				36,194.34	36,194.34		29,880.00	29,880.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				33,000.00	33,000.00		32,712.00	32,712.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				33,000.00	33,000.00		32,712.00	32,712.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				2,750.00	2,750.00		2,200.00	2,200.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				2,750.00	2,750.00		2,200.00	2,200.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				2,750.00	2,750.00		2,200.00	2,200.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				72,879.15	72,879.15		45,900.00	45,900.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				72,879.15	72,879.15		45,900.00	45,900.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				61,105.00	61,105.00		48,600.00	48,600.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				101,750.00	101,750.00		99,150.00	99,150.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				47,850.00	47,850.00		45,150.00	45,150.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		
04/17/23	04/17/23	04/19/23	04/25/23	04/28/23	05/12/23	05/12/23				18,150.00	18,150.00		15,000.00	15,000.00		4	03/22/23	03/22/23	03/22/23	03/22/23	03/22/23		



Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
n/a	n/a	n/a	n/a	06/07/23	06/16/23	06/16/23			225,438.00	225,438.00		187,920.00	187,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a		04/27/23	04/27/23			80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a		03/31/23	03/31/23			9,926,031.19	9,926,031.19		9,926,031.19	9,926,031.19		n/a	n/a	n/a	n/a	n/a	n/a		
03/20/23	03/20/23	03/24/23	03/30/23		05/26/23	05/26/23			1,800,000.00	1,800,000.00		1,560,000.00	1,560,000.00		4	02/27/23	02/27/23	02/27/23	02/27/23	02/27/23		













Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	On-going					87,450.00	87,450.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					55,000.00	55,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					300,000.00	300,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					15,400.00	15,400.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					13,200.00	13,200.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					6,600.00	6,600.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					195,000.00	195,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					195,000.00	195,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					11,000.00	11,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	On-going					10,450.00	10,450.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					4,400.00	4,400.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					4,400.00	4,400.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					12,100.00	12,100.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					1,650.00	1,650.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					9,000.00	9,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					15,125.00	15,125.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					1,800.00	1,800.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					115,200.00	115,200.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					1,260,000.00	1,260,000.00												
12/06/22	12/06/22	12/14/22	12/20/22	On-going					412,500.00	412,500.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
									1,258,620.00	1,258,620.00												
12/06/22	12/06/22	12/14/22	12/20/22	On-going					297,000.00	297,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					70,000.00	70,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					70,000.00	70,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					462,000.00	462,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					6,000.00	6,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					30,000.00	30,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	On-going					363,000.00	363,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					8,250.00	8,250.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					8,250.00	8,250.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					150,000.00	150,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		





Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	On-going					80,000.00	80,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					80,000.00	80,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					50,000.00	50,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		



Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	On-going					20,000.00	20,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					40,000.00	40,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					90,000.00	90,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					75,000.00	75,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					25,000.00	25,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	On-going					47,500.00	47,500.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					47,500.00	47,500.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					25,000.00	25,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					170,000.00	170,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					8,800.00	8,800.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					44,000.00	44,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					45,000.00	45,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	On-going					369,600.00	369,600.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					677,600.00	677,600.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					677,600.00	677,600.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					146,520.00	146,520.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					9,000.00	9,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	On-going					660,000.00	660,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					16,500.00	16,500.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					5,808.00	5,808.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					1,156,250.00	1,156,250.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					12,883.20	12,883.20					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					13,741.20	13,741.20					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					13,200.00	13,200.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					16,500.00	16,500.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					8,580.00	8,580.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		



Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/06/22	12/06/22	12/14/22	12/20/22	On-going					576,000.00	576,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					8,000.00	8,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					120,000.00	120,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					500.00	500.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		
12/06/22	12/06/22	12/14/22	12/20/22	On-going					1,000.00	1,000.00					4	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22		



Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
n/a	n/a	n/a	n/a	On-going					497.00	497.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					139.16	139.16					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					2,628.00	2,628.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					2,495.00	2,495.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					1,685.00	1,685.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					2,832.00	2,832.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					47.76	47.76					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					151.24	151.24					n/a	n/a	n/a	n/a	n/a	n/a			



Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
n/a	n/a	n/a	n/a	On-going					19.90	19.90					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					147.00	147.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					20,400.00	20,400.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					9,534.00	9,534.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					4,400.00	4,400.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					3,200.00	3,200.00					n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
n/a	n/a	n/a	n/a	On-going					18,600.00	18,600.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					1,500.00	1,500.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					24,500.00	24,500.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					3,125.00	3,125.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					120,003.00	120,003.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					21,918.00	21,918.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					118,125.00	118,125.00					n/a	n/a	n/a	n/a	n/a	n/a			



Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
n/a	n/a	n/a	n/a	On-going					339.00	339.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					151,872.00	151,872.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					34,875.00	34,875.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					12,024.00	12,024.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					6,625.00	6,625.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					1,798.00	1,798.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					2,400.00	2,400.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					3,105.00	3,105.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					204.60	204.60					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					110.00	110.00					n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
n/a	n/a	n/a	n/a	On-going					6,300.00	6,300.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					540.00	540.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					540.00	540.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					540.00	540.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					1,850.00	1,850.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					8,000.00	8,000.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					10,584.00	10,584.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					3,600.00	3,600.00					n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	On-going					7,020.00	7,020.00					n/a	n/a	n/a	n/a	n/a	n/a			









Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation						Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
n/a	n/a	n/a	n/a	05/29/23					1,690,000.00	1,690,000.00		1,690,000.00	1,690,000.00										
n/a	n/a	n/a	n/a	05/29/23					300,000.00	300,000.00		300,000.00	300,000.00										
n/a	n/a	n/a	n/a	05/29/23					90,000.00	90,000.00		90,000.00	90,000.00										
n/a	n/a	n/a	n/a	05/24/23					3,700,000.00	3,700,000.00		3,700,000.00	3,700,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	06/08/23					44,600.00	44,600.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	06/08/23					320,000.00	320,000.00		289,500.00	289,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
									124,320.00	124,320.00													
03/20/23	03/20/23	03/24/23	03/30/23	on-going					3,500,000.00	3,500,000.00	-	-	-	-									





Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
n/a	n/a	n/a	n/a	06/08/23					202,525.40	202,525.40		191,510.00	191,510.00		n/a	n/a	n/a	n/a	n/a	n/a		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					99,905.00	99,905.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					152,901.00	152,901.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					437,272.00	437,272.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					20,300.00	20,300.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					70,397.50	70,397.50					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					117,563.80	117,563.80					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					49,540.00	49,540.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					41,415.00	41,415.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					29,547.00	29,547.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					130,500.00	130,500.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					34,335.00	34,335.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					22,776.00	22,776.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					1,531.50	1,531.50					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					1,531.50	1,531.50					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					1,531.50	1,531.50					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					1,531.50	1,531.50					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					8,366.00	8,366.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					13,259.70	13,259.70					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					15,572.70	15,572.70					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					29,224.80	29,224.80					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					36,727.20	36,727.20					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		
05/31/23	05/31/23	06/02/23	06/08/23	on-going					13,988.00	13,988.00					4	05/10/23	05/10/23	05/10/23	05/10/23	05/10/23		

















Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes)
Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
									2,826,900.00	2,826,900.00												
										<b>74,312,885.74</b>												

Prepared by:

Noted by:

Recommended for Approval by:

Approved by:

**SHIAIANNE C. CARPIO**  
Administrative Officer I

**RUSSELLE SP. OLASO,MPA**  
OIC, Procurement Section

**ALDEN C. CUYOS, MD, FPPA, IFAPA, MMHoA**  
BAC Chairperson - Goods, Services, Infrastructures and Equipment

**NOEL V. REYES, MD, FPPA, MMHoA**  
Medical Center Chief II